

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

- 1) NAME OF THE ORGANIZATION / DEPTT. 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
- 7) TENDER ESTIMATED VALUE _____
- 8) ENGINEER'S ESTIMATE
(For civil works only) _____
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 30th April, 2014
- 10) TENDER OPENED ON (DATE & TIME) 23-01-2014
- 11) NUMBER OF TENDER DOCUMENTS SOLD 24
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 12
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 12
- 14) BID EVALUATION REPORT copy enclosed
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s Science & Computer Link, Karachi
- 16) CONTRACT AWARD PRICE Rs.17,059,390/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID). 1st
- 18) METHOD OF PROCUREMENT USED : - (Tick one)

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

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

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT _____

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

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

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

Yes	
No	

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

Yes	Jung 06-01-2014 Dawn 05-01-2014 Ibrat 05-01-2014
No	

22) NATURE OF CONTRACT

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

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

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID / BEST EVALUATED BID (in case of Consultancies)

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

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT?
(Attach copy of the bid evaluation report)

Yes	<input type="checkbox"/>	No	<input type="checkbox"/>
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31) ANY COMPLAINTS RECEIVED
(If yes, result thereof)

Yes	CRC report enclosed
No	

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

Yes	
No	no

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

Yes	
No	no

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

Yes	
No	no

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

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

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

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

Yes	
No	no

39) Date of Award of Contract: _____

Signature & Official Stamp of
Authorized Officer _____

FOR OFFICE USE ONLY

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

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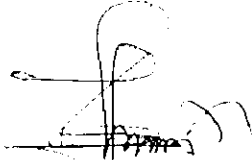
Bid Evaluation Report

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) ~~None~~ (10)
11. Financial Bid Opening date: 06-02-2014

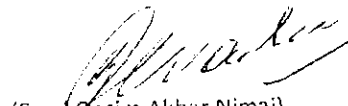
12. Bid Evaluation Report:

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

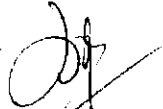
Signatures of the Members of the Committee.



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



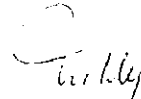
(Syed Qasim Akbar Nimai)
Deputy Secretary (S-I)
Education & Literacy Department
MEMBER



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



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



(Niaz Ahmed Laghari)
DIRECTOR, Schools, Karachi
MEMBER

(Dr. Nasir Ansar)
Director General (College), Sindh
MEMBER



(Qamar Raza Batoch)
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.

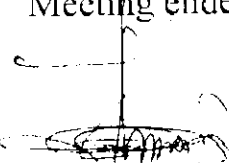
The Procurement Committee examined and evaluated each bids on 04-02-2014 in light of criteria mentioned in the bidding document, through the information provided by the bidders along with the tender documents. M/s. Faiz Scientific Company and M/s. Mehran Traders Hyderabad are involved in Court Case /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

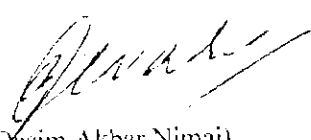
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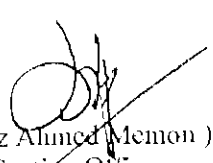
enclosed) and the bids of M/s. Faiz Scientific Company and M/s. Mehran Traders Hyderabad are not evaluated accordingly. The evaluation report of technical committee is placed at **annexure – A**.


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.

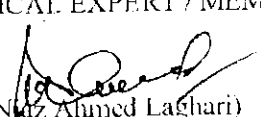
Meeting ended with the thanks of chair.

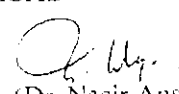

(Faheem Ahmed Chachar)
Section Officer (S-1)
Education & Literacy Department
MEMBER / SECRETARY



(Syed Qasim Akbar Nimai)
Deputy Secretary (S-1)
Education & Literacy Department
MEMBER


(Ajaz Ahmed Memon)
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TECHNICAL EXPERT / MEMBER


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(Naz Ahmed Laghari)
DIRECTOR, Schools, Karachi
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(Dr. Nasir Ansar)
Director General (College), Sindh
MEMBER


(Qamar Raza Baloch)
Additional Secretary (S-1)
CHAIRMAN COMMITTEE

EDUCATION & LITERACY DEPARTMENT
Various Institutes / Schools (Sindh)
Government of Sindh
EVALUATION REPORT OF FURNITURE & FIXTURE
FOR THE YEAR 2013-14

S.No	Required Field	Marks	Organization Information											
			1	2	3	4	5	6	7	8	9	10		
1	Business Experience in Year	15	15	15	15	15	15	15	15	15	15	15	15	15
2	National Tax Number (Certificate)	15	15	15	15	15	15	15	15	15	15	15	15	15
3	Professional Tax Certificate	20	20	20	20	20	20	20	20	20	20	20	20	20
4	Bank Credit Certificate	50	50	50	50	50	50	50	50	50	50	50	50	50
5	Sales Tax Registration Certificate	20	20	20	20	20	20	20	20	20	20	20	20	20
6	Chamber of Commerce (Membership) Certificate	20	20	20	20	20	20	20	20	20	20	20	20	20
7	Authorizations Certificates from Manufacturer	20	20	20	20	20	20	20	20	20	20	20	20	20
8	ISO Certifications	100	0	100	0	100	0	100	0	100	0	100	0	0
9	Firm Logistic Detail	50	0	50	0	50	0	50	0	50	0	50	0	0

EDUCATION & LITERACY DEPARTMENT
Various Institutes / Schools (Sindh)
Government of Sindh
EVALUATION REPORT OF FURNITURE & FIXTURE
FOR THE YEAR 2013-14

S.No	Required Field	Marks	AFTER-SALE-SUPPORT CAPABILITIES											
			1	2	3	4	5	6	7	8	9	10		
10	Affidavit of Firm	50	0	50	50	0	0	50	50	50	50	50	50	50
			11-a	100	0	0	100	100	0	0	75	100	0	100
11-b	Relevant Experience	100	0	100	80	50	20	80	40	0	0	100	100	
AFTER-SALE-SUPPORT CAPABILITIES														
12	Evidence of workshop with list of Laboratories and still pictures	50	50	25	25	50	0	50	50	50	0	0	25	
13	Firm must have preferably 20 or more permanent employees	50	50	0	50	25	0	50	50	50	0	0	25	
14	Customer Feed Back for after sales service	50	50	0	50	0	0	50	50	0	50	0	0	
15	Client Satisfaction Certificate	25	25	25	25	25	0	25	0	0	25	0	25	

EDUCATION & LITERACY DEPARTMENT
Various Institutes / Schools (Sindh)
Government of Sindh
EVALUATION REPORT OF FURNITURE & FIXTURE
FOR THE YEAR 2013-14

S.No	Required Field	Marks											
		1	2	3	4	5	6	7	8	9	10		
Financial Capabilities													
15	Audited Financial Statements with Audit Report of 3 Years	60	40	60	60	0	60	0	0	0	0	0	60
17	Bank Certificate of 2 Years from bidder	10	5	10	10	0	10	5	0	0	5	0	0
18	Income Tax Annual Returns of 5 Years	15	0	15	15	5	15	15	2	0	0	0	15
19	Audited Report of Sales Tax Attached Copy	15	0	15	15	0	0	15	0	0	0	0	15
20	Monthly Sales Tax Summaries of 15 Months	15	0	15	15	7	15	15	7	0	0	0	14
Total Marks :		850	380	625	805	455	112	790	550	159	260	589	

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

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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.

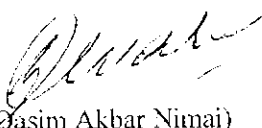
The Procurement Committee unanimously decided that the required quality and specification mentioned in the tender document for Furniture & Fixture for various Schools / Institutes working under administrative control of Education & Literacy Department be strictly observed. The comparative statements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

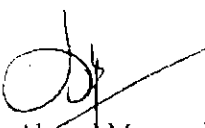
The following firms mentioned at Page No. 2 along with lowest rates who stands lowest are recommended for issuance of work order on the basis of merit.

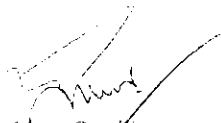
List of item-wise successful bidders for the purchase of Furniture & Fixture for various Schools / Institutes		
S.No.	Name of Firm	Item recommended for award of contract
1	M/s Unique Supplies Company	Item Nos. 2.
2	M/s Science & Computer Link	Item Nos. 1,3,4,5,6,7,8,9,10,11,12,14,16,17,18,20,21 & 22

Meeting ended with the thanks of chair.

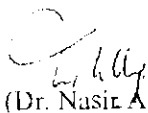

(Faeem Ahmed Chachar)
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GOVERNMENT OF SINDH
EDUCATION & LITERACY DEPARTMENT

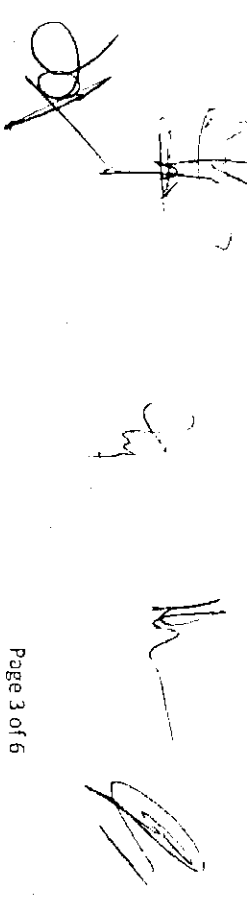
COMPARATIVE STATEMENT OF FURNITURE & FIXTURE
FOR VARIOUS SCHOOLS / INSTITUTES WORKING UNDER ADMINISTRATIVE CONTROL
OF EDUCATION & LITERACY DEPARTMENT
FOR THE YEAR 2013-14

S.No	Description	Science & Computer Link, Karachi		Unique Supplies Company, Karachi	
		Unit Price	Bid Security Amount	Unit Price	Bid Security Amount
1	Dual Desk With Seat & Back Size 600mmx 750mm x 980mm. Made of Steel Tube 38 mm, 18 gauge thickness Join less Pipe fine hardness Powder Coating, 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: 36"x16"x17mm, Front size: 34"x8"x17mm", Back 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.	6,110	6,000,000	7,990	6,000,000
2	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)	1,910		1,790	

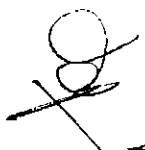

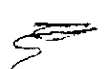

S.No	Description	Science & Computer Link, Karachi		Unique Supplies Company, Karachi	
		Unit Price	Bid Security Amount	Unit Price	Bid Security Amount
3	Class Room Table Size: 3 ft x 2-1/2" x 2-1/2" with 1 Draw, High Top to be 17mm thick Imported wood colour MDF Lamination board (wood colour) / Sealed must be Golden Teak. Base & Border to be made 1" Inch square of solid wood.	7,110		7,998	
4	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.	19,110		25,110	
5	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 Coating, oil 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.	6,786		9,110	
6	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	Physics Lab Table Size: 96" x 48" x 36" complete table with top 1" & drawers cabinet with shelf complete seasoned shesham wood with polish.	27,110		31,750	

Handwritten signatures and initials:
 - A large signature at the top left.
 - A signature in the middle left.
 - A signature at the bottom left.
 - A signature at the bottom right.

S.No	Description	Science & Computer Link, Karachi		Unique Supplies Company, Karachi	
		Unit Price	Bid Security Amount	Unit Price	Bid Security Amount
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	
8	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" X 1" thick shisham wood rail. one bowl with two tabs & related fitting shall be provided. footing 6" X 1" of solid shisham wood. Drawer front 7/8 draw thick shisham wood. Sides & back 5/8" thick imported Parat wood (new), bottom: 1/4 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	
9	Executive Revolving Chair For Principal with comfortable hand rest arm with PU material with thick foam sheet. thick metallic mechanism with 120mm gas lift for tilt and height adjustment seat size 24"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	



S.No	Description	Science & Computer Link, Karachi		Unique Supplies Company, Karachi	
		Unit Price	Bid Security Amount	Unit Price	Bid Security Amount
11	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 2 1/2" x 2 1/2", Imported MDF Top, cover with 1" thickness 3 sides and 3 draws ball bearing channel patli 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.	N.Q		N.Q	
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.	N.Q		3,990	
16	Computer Table Size: 3ft x 2ft x 2.5ft with keyboard Tray with channel patli & CPU 1 box & 1 draw, Imported MDF. All edges cover with golden teak	6,990		7,995	

S.No	Description	Science & Computer Link, Karachi		Unique Supplies Company, Karachi	
		Unit Price	Bid Security Amount	Unit Price	Bid Security Amount
17	Computer Chair (China / Equivalent) Seat & Back with cover imported cloth / Raxime 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. Looking 6" X1" of solid shisham wood. Drawer front 7/8 draw thick shisham wood. Sides & back 5/8" thick imported Partal wood (new), bottom 1/4 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	
19	Sofa Set (Wooden) for School 5 Seater, with Molty Foam or equivalent with leather 05 year replacement warranty.	N.Q		N.Q	

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S.No	Description	Science & Computer Link, Karachi		Unique Supplies Company, Karachi	
		Unit Price	Bid Security Amount	Unit Price	Bid Security Amount
20	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 Coating, 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. At the open end of the pipe should be cover with the plastic cap. Bottom of the frame should be on plastic foot. * 17mm Imported MDF Sheet Top , Font , Book Shelf , Seat, Back, Border cover with golden teak.	4,910		4,990	
21	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.	19,110		21,500	
22	Library Chair Arm Less Chair will be made iron pipe of 20 gauge seat & back cushion with Molly Foam or equivalent soft Rexene and beautiful look.	1,490		1,698	

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CONTRACT AGREEMENT

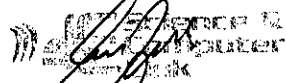
Contract Form (ADP # 195)

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 / Equipments for various Schools / Institutes:

S.NO	Name of Items with Specification	Quantity	Unit Price	Total Amount
1	<p>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.</p>	400	6,786	2,714,400
2	<p>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.</p>	8	7,110	56,880
3	<p>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.</p>	3	19,110	57,330
4	<p>Physics Lab Table Size: 96" x 48" x 36" complete table with top 1" & drawers cabinet with shelf complete seasoned shesham wood with polish.</p>	1	27,110	27,110
5	<p>Lab Stool Made of seasoned Shesham wood with polish. Top dia meter: 12 inch , Height size: 20", Leg Distance 11".</p>	60	1,389	83,340




Science & Computer Link
 Mechanic Floor, D-MKT, D-29
 P.E.C.H.S Block-6, Shahrah-e-Faisal,
 Karachi. Ph: 021-36530808

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. 1/4 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 arm-rest. * Seat Height 460mm * Back rest height 510mm * Seat pan width 500mm (China / Equivalent)	14	4,910	68,740
10	Office Table 4 ft x 2 1/2" x 2 1/2", 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

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

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
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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
6	Law of Moment Apparatus complete with meter scale, hangers / slotted weight wooden base (China)	24	910	21,840
7	Drawing Board with Cork sheet 12"x14"	24	71	1,704

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 gm 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

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

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.

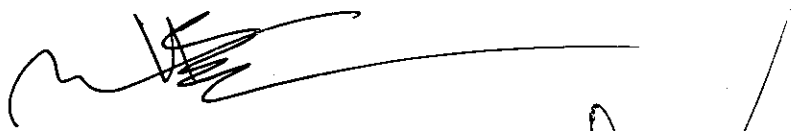
IN WITNESS whereof the parties hereto have caused this Agreement to be executed in accordance with their respective laws the day and year first above written.

(for the Supplier)

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

Science & Computer
Pvt. Ltd.
Mezzanine Floor, D-MKT, D-26
P.E.C.H.S Block 6, Shahrah-e-Faisal,
Karachi. Ph: 021-34538800

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




**Science &
Computer
Link**
Messangino Floor, D-MKT, D-28
P.E.C.H.S Block-6, Shahr-e-Faisal,
Karachi. Ph: 021-34530800


Price Schedule in Pak. Rupees

Name of Bidder _____ IFB Number _____ Page of _____

1	2	3	4	5	6
Item	Description	Quantity	Unit price Delivered duty paid (DDP)	Unit Price in words	Total
1	Dual Desk With Seat & Back Size 900mm x 750mm x 980mm	7621	6110-00	Six Thousand one Hundred and ten only	46564310-00
2	Teacher / Class Room Chair with Arm	1734	1910-00	one Nine one Zero	3311940-00
3	Teacher / Class Room Table	1024	7110-00	Seven Thousand one Hundred and ten only	7280640-00
4	Steel Almirah	577	19110-00	Nineteen Thousand one Hundred and ten only	11026470-00
5	Dual Desk With Seat Back Size 1200 mm x 750 mm x 980mm	5500	6786-00	Six Thousand Seven Hundred Eighty Six only	37323000-00
6	Physics Lab Table	65	27110-00	Twenty Seven Thousand Ten only	1762150-00
7	Lab Stool	2275	1389-00	Thirteen hundred and nine only	3159975-00

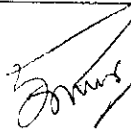


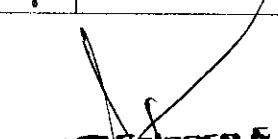



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Science & Computer Link
 Mezzanine Floor, D-MKT, D-28
 P.E.C.H.S Block-6, Shehr-e-Faisal,
 Karachi. Ph: 821-34530800


Science & Computer Link
 Mezzanine Floor, D-MKT, D-28
 P.E.C.H.S Block-6, Shehr-e-Faisal,
 Karachi. Ph: 821-34530800

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8	Chemistry Lab Table	200	29110/2	Twenty nine thousand one hundred ten only	5822000-0
9	Executive Revolving Chair For Head Master / Principal	218	9910/2	Nine thousand nine hundred ten only	2180380-0
10	Executive Table For Head Master	218	14110/2	Fourteen thousand one hundred ten only	3075980-0
11	Visitor / Office Chair with Arms	1935	4910/2	Four thousand nine hundred ten only	9500850-0
12	Office Table	1024	11110/2	Eleven thousand one hundred ten only	11376640-0
13	Side Rack (Wooden)	200	-	-	-
14	File Cabinet Steel	215	16110-0	Sixteen thousand one hundred ten only	3463650-0
15	Center Table (Standard Size)	50	-	-	-
16	Computer Table	27	6990-00	Six thousand nine hundred ninety only	188730-0
17	Computer Chair	27	5990-00	Five nine hundred ninety only	161730-0

Science & Computer Link
 Mezzanine Floor, D-MKT, D-28
 P.E.C.H.S Block-4, Shahrah-e-Faisal,
 Karachi. Ph: 021-3453800

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 P.E.C.H.S Block-4, Shahrah-e-Faisal,
 Karachi. Ph: 021-3453800

18	Biology Table for Biology Lab	50	29110/-	Twenty nine thousand one hundred zero.	1455500-a
19	Sofa Set	150	-	-	-
20	Mono Desk	825	4910/-	Four thousand nine hundred ten	4,050,750-a
21	Library Table (Shesham Wood)	215	19110/-	Nineteen thousand one hundred ten	4,108,650-a
22	Library Chair Arm Less	400	1490/-	One thousand four hundred ninety	596,000-a
TOTAL					156,389,345/-

Total Price in Word:

One Hundred Fifty Six Million Three Hundred Eighty Nine Thousand Three Hundred Forty Five

Signature of Bidder:

Science & Computer Link
 Mezzanine Floor, D-MKT, D-28
 P.E.C.H.S Block-6, Shahrah-e-Faisal,
 Karachi. Ph: 021-34530800

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

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

Price Schedule in Pak. Rupees

Name of Bidder _____ IFB Number _____ Page of _____

1	2	3	4	5	6
Item	Description	Quantity	Unit price Delivered duty paid (DDP)	Unit Price in words	Total
1	Electric Water Cooler	24	29110-00		
2	Laser Jet Printer	2	17110-00		
3	Computer All in One	37	61110-00		
PHYSICS LAB					
1	Vernier Caliper 150mm (St. Steel) Plastic Box Packing (China / Equalant)	12	710-00		
2	Micrometer Screw Gauge 0-10mm (China)	20	610-00		
3	Micrometer Screw Gauge 0-25mm (China)	12	710-00		
4	Metallic Cylinder 3 different dia	10	70-00		

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

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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-u		
7	Law of Moment Apparatus complete with meter scale, hangers / slotted weight wooden base (China / Equivalent)	12	910-u		
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-u		
10	Optical Bench with three uprights, one for optical pin & two for lens (China)	12	710-u		
11	Concave Mirror 2"	24	61-u		
12	Concave Lens	24	17-u		
13	Convex Lens 50mm dia	24	27-u		
14	Stop Watch 1/100th Second Stainless Steel Body (SECKO) (China / Equivalent)	10	1110-u		
15	Physical Balance with weight box (China / Equivalent)	10	7710-u		

Science & Computer Link
 Mezzanine Floor, B-MKT, D-24
 P.E.C.H.U Block-4, Shehr-e-Faisal,
 Karachi. Ph: 021-3453888

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CHEMISTRY LAB			
16	Physical Balance with weight box (China / Equivalent)	3	7110-00
17	Slotted Weight 5x10 gm (Set)	5	37-00
18	Sprit Lamp 60ml	12	-
19	Tripod Stand	12	57-00
20	China Dish 30CC	24	37-00
21	Funnel Stand	24	177-00
22	Beaker 100ml	20	110-00
23	Beaker 500ml	20	140-00
24	Beaker 1000ml	20	290-00
25	Glass Funnel 75mm	20	170-00
26	Test Tube (Glass)	48	17-00

Science & Computer Link
 Mezzanine Floor, D-MKT, D-28
 P.E.C.H.S Block-4, Shahrak-e-Faisal,
 Karachi, Ph: 021-34630800


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 Mezzanine Floor, D-MKT, D-28
 P.E.C.H.S Block-4, Shahrak-e-Faisal,
 Karachi, Ph: 021-34630800

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27	Measuring Cylinder 100 ml (China)	12	101-a	
28	Burette 50 ml Pinch Cork (complete set)	12	271-a	
29	Pipette 10 ml (Vol) (China / Equalant)	12	71-00	
30	Conical Flask 100ml	12	110-00	
31	Conical Flask 250ml	12	120-00	
32	Iron Stand made of cast Iron weight of base is not less than 600 gm 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	1110-0	
37	Burner Benson with Cast Iron Base Brass Pipe	12	71-0	
38	Ferrous Sulphate	1 KG		


Science & Computer Link
 Mezzanine Floor, D-MKT, D-28
 P.E.C.H.S Block-6, Shahrah-e-Faisal,
 Karachi. Ph: 021-34530800


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 Karachi. Ph: 021-34530800

39	Copper Sulphate	1 KG	-		
40	Nikel Nitrate	1 KG	-		
41	Amonium Sulphate	1 KG	-		
42	Phtashium Iodide	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-a		
44	Membrane Funnel (China/Equalant)	12	71-a		
45	Funnel 75mm (China / Equalant)	12	17-a		
46	Dissected Frog Heart System of Frog	1	-		
47	Dissected Frog Digestive System of Frog	1	-		
18	Beaker 500ml (Glass)	12	110-w		
9	Beaker 1000ml (Glass)	12	21-w		

Science & Computer Link
 Mezzanine Floor, D-MKT, D-28
 P.E.C.H.S Block-8, Shahrak-e-Fateh,
 Karachi, Ph: 021-34530800

Science & Computer Link
 Mezzanine Floor, D-MKT, D-28
 P.E.C.H.S Block-8, Shahrak-e-Fateh,
 Karachi, Ph: 021-34530800

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 1/1/14

50	Watch Glass 3"	25	10-00	
TOTAL				

Total Price in Word: _____

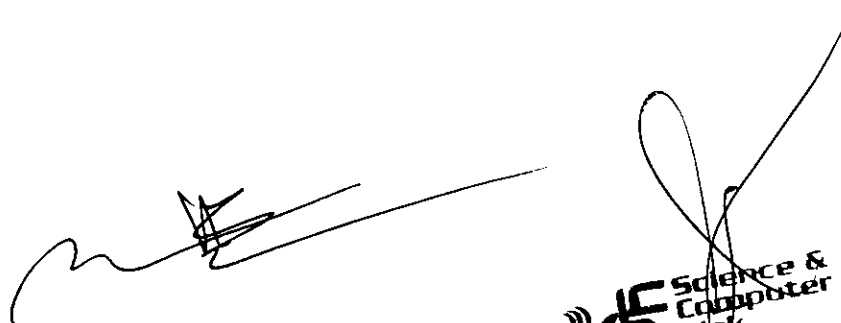
Signature of Bidder: _____


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

Science & Computer Link
 Mezzanine Floor, D-3KT, D-28
 P.E.C.H.S Block-6, Shahrah-e-Faisal,
 Karachi. Ph: 827-2483888

Science & Computer Link
 Mezzanine Floor, D-3KT, D-28
 P.E.C.H.S Block-6, Shahrah-e-Faisal,
 Karachi. Ph: 827-2483888

(b) the Schedule of Requirements;

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 Science & Computer Link
Mezzanine Floor, D-MKT, D-26
P.E.C.H.S Block-6, Shahrah-e-Faisal,
Karachi. Ph: 021-24530800

SCHEDULE OF REQUIREMENT

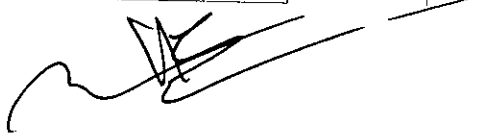
Delivery should be made to the following Schools as per schedule below on or before 30th April, 2014.

Establishment of Single Section High Schools in Sindh 2008-09 Programme (ADP No.195 of 2013-14)

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 Cabinet	
<u>District Karachi</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, Tap : 2 NOs Steel Body, Operated with 220V. With filter & Stabilizer 1 KVA.						1							
SCIENCE EQUIPMENTS														
2	Vernier Caliper 150mm (St. Steel) Plastic Box Packing (China / Equalant)							24						
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						


Science & Computer Link
 Mezzanine Floor, D-MKT, D-28
 P.E.C.H.S Block-5, Shaifrah-e-Faisal,
 Karachi. Ph: 021-34530800

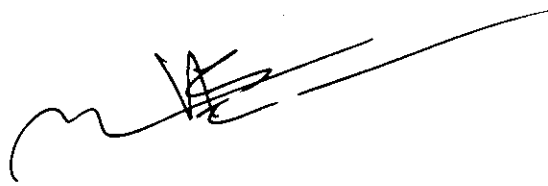
6	Law of Moment Apparatus complete with meter scale, hangers / slotted weight wooden base (China / Equalant)	24
7	Drawing Board with Cork sheet 12"x14"	24
8	Optical Bench with three uprights, one for optical pin & two for lens (China)	24
9	Concave Mirror 2"	54
10	Concave Lens	12
11	Convex Lens 50mm dia	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 gm with grinding edge and long rod	20
28	Filter Paper Sheet	48



29	Water Bath Electrical Digital 2 hole (China / Equalant)	5
30	Burner Benson with Cast Iron Base Brass Pipe	24

BIOLOGY LAB

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




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(c) the Technical Specifications;



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TECHNICAL SPECIFICATION

S.NO	Name of Items with Specification
1	<p>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.</p>
2	<p>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.</p>
3	<p>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.</p>
4	<p>Physics Lab Table Size: 96" x 48" x 36" complete table with top 1" & drawers cabinet with shelf complete seasoned shesham wood with polish.</p>
5	<p>Lab Stool Made of seasoned Shesham wood with polish. Top dia meter: 12 inch , Height size: 20", Leg Distance 11".</p>

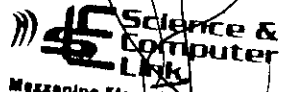


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6	<p>Chemistry Lab Table For Lab size 96"x 48" x 36" with 1" top. All sides, Top, back, door, drawer box & its shelf shall be of seasoned Shesham wood with polish, All edges must be sealed with 6mm thick Golden Teak wood. 4 boxes with two drawer two 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. 1/4 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.</p>
7	<p>Executive Revolving Chair For Principal with comfortable hand rest arm with PU material with thick foam sheet. thick metallic mechanism with 120mm gas lift for tilt and height adjustment seat size 21"x20" back size 26"x20" (China).</p>
8	<p>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.</p>
9	<p>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)</p>
10	<p>Office Table 4 ft x 2 1/2" x 2 1/2", 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.</p>
11	<p>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.</p>




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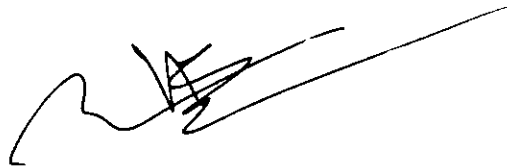
12	<p>Biology Lab Table size 96"x 48" x 36" with 1" top. All sides, Top, back, door, drawer box & its shelf shall be of seasoned Shesham wood with polish, All edges must be sealed with 6mm thick Golden Teak wood. 4 boxes with two drawer two doors & one shelf each shall be joined by 6" X1" thick shisham 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.</p>
13	<p>File Cabinet Steel 54"x24"x18" (Inch), 4 Drawers, 20 SWG. locking system. Drawer channel Runner .Finish with off white color spray paint.</p>

EQUIPMENTS

1	<p>Electric Water Cooler Capacity : 60 Gallon, Tap : 2 NOs Steel Body, Operated with 220V. With filter & Stabilizer 1 KVA.</p>
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SCIENCE EQUIPMENTS

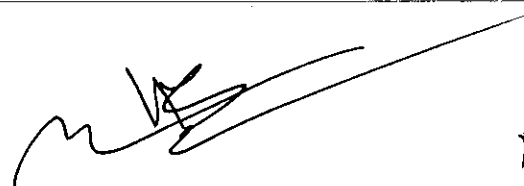
2	Vernier Caliper 150mm (St. Steel) Plastic Box Packing (China / Equalant)
3	Micrometer Screw Gauge 0-10mm (China)
4	Micrometer Screw Gauge 0-25mm (China)
5	Hooks Law Apparatus Complete with slotted weight with pointer 5x20 gm set , wooden scale with strip to accommodate pointer of slotted weight.
6	Law of Moment Apparatus complete with meter scale, hangers / slotted weight wooden base (China)
7	Drawing Board with Cork sheet 12"x14"
8	Optical Bench with three uprights, one for optical pin & two for lens (China)
9	Concave Mirror 2"
10	Concave Lens



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)
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28	Filter Paper Sheet
29	Water Bath Electrical Digital 2 hole (China)
30	Burner Benson with Cast Iron Base Brass Pipe

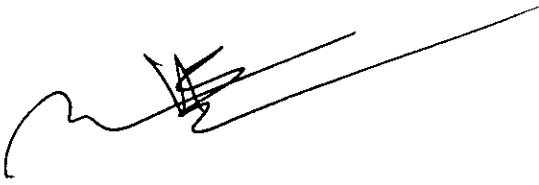
BIOLOGY LAB

31	Biological Microscope Binocular with 3 objective with 1 pair of wide field eye pices operated on 220 volt (China)
32	Membrane Funnel (China)



33	Funnel 75mm (China)
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36	Watch Glass 3"

General Conditions of Contract



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General Conditions of Contract

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

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

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

(c) "The Goods" means all of the 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.

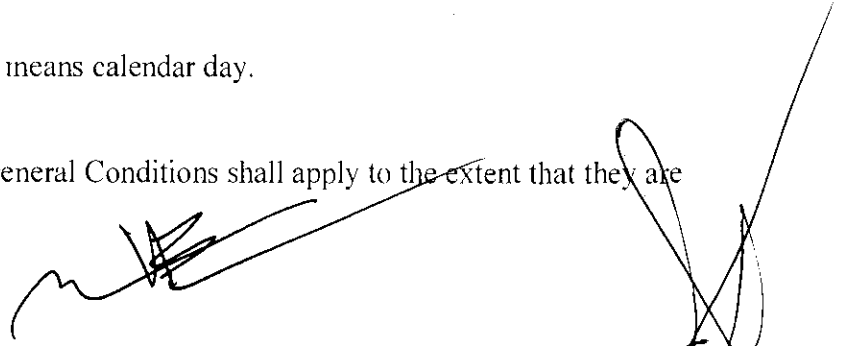
(h) "The Procuring agency's country" is the country named in SCC.

(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



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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.

4. T

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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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.

11. Insurance

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

12. Transportation

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

13. Incidental Services

13.1 The Supplier may be required to provide any or all of the following services, including additional services, if any, specified in SCC:

- (a) performance or supervision of on-site assembly and/or start-up of the supplied Goods;
- (b) furnishing of tools required for assembly and/or maintenance of the supplied Goods;
- (c) furnishing of a detailed operations and maintenance manual for each appropriate unit of the supplied Goods;
- (d) performance or supervision or maintenance and/or repair of the supplied Goods, for a period of time agreed by the parties, provided that this service shall not relieve the Supplier of any warranty obligations under this Contract; and
- (e) training of the Procuring agency's personnel, at the Supplier's plant and/or on-site, in assembly, start-up, operation, maintenance, and/or repair of the supplied Goods.

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

14. Spare Parts

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



(a) such spare parts as the Procuring agency may elect to purchase from the Supplier, provided that this election shall not relieve the Supplier of any warranty obligations under the Contract; and

(b) in the event of termination of production of the spare parts:

(i) advance notification to the Procuring agency of the pending termination, in sufficient time to permit the Procuring agency to procure needed requirements; and

(ii) following such termination, furnishing at no cost to the Procuring agency, the blueprints, drawings, and specifications of the spare parts, if requested.

15. Warranty

15.1 The Supplier warrants that the Goods supplied under the Contract are new, unused, of the most recent or current models, and that they incorporate all recent improvements in design and materials unless provided otherwise in the Contract. The Supplier further warrants that all Goods supplied under this Contract shall have no defect, arising from design, materials, or workmanship (except when the design and/or material is required by the Procuring agency's specifications) or from any act or omission of the Supplier, that may develop under normal use of the supplied Goods in the conditions prevailing in the country of final destination.

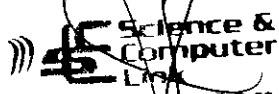
15.2 This warranty shall remain valid for twelve (12) months after the Goods, or any portion thereof as the case may be, have been delivered to and accepted at the final destination indicated in the Contract, or for eighteen (18) months after the date of shipment from the port or place of loading in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

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

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

15.5 If the Supplier, having been notified, fails to remedy the defect(s)




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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

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

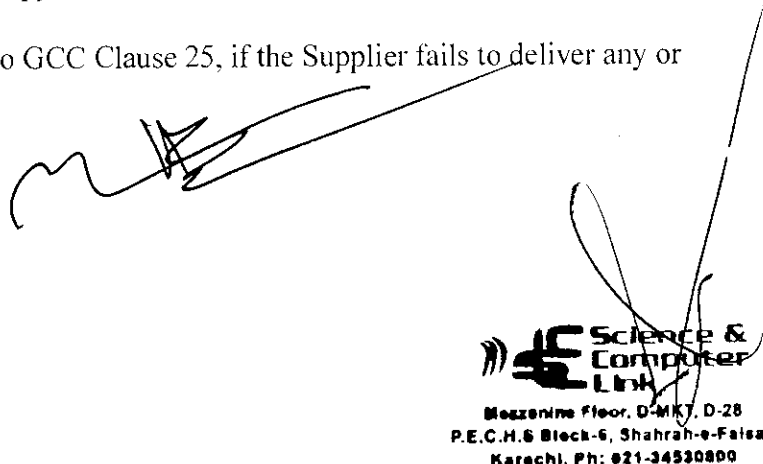
22.1 Delivery of the Goods and performance of Services shall be made by the Supplier in accordance with the time schedule prescribed by the Procuring agency in the Schedule of Requirements.

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:

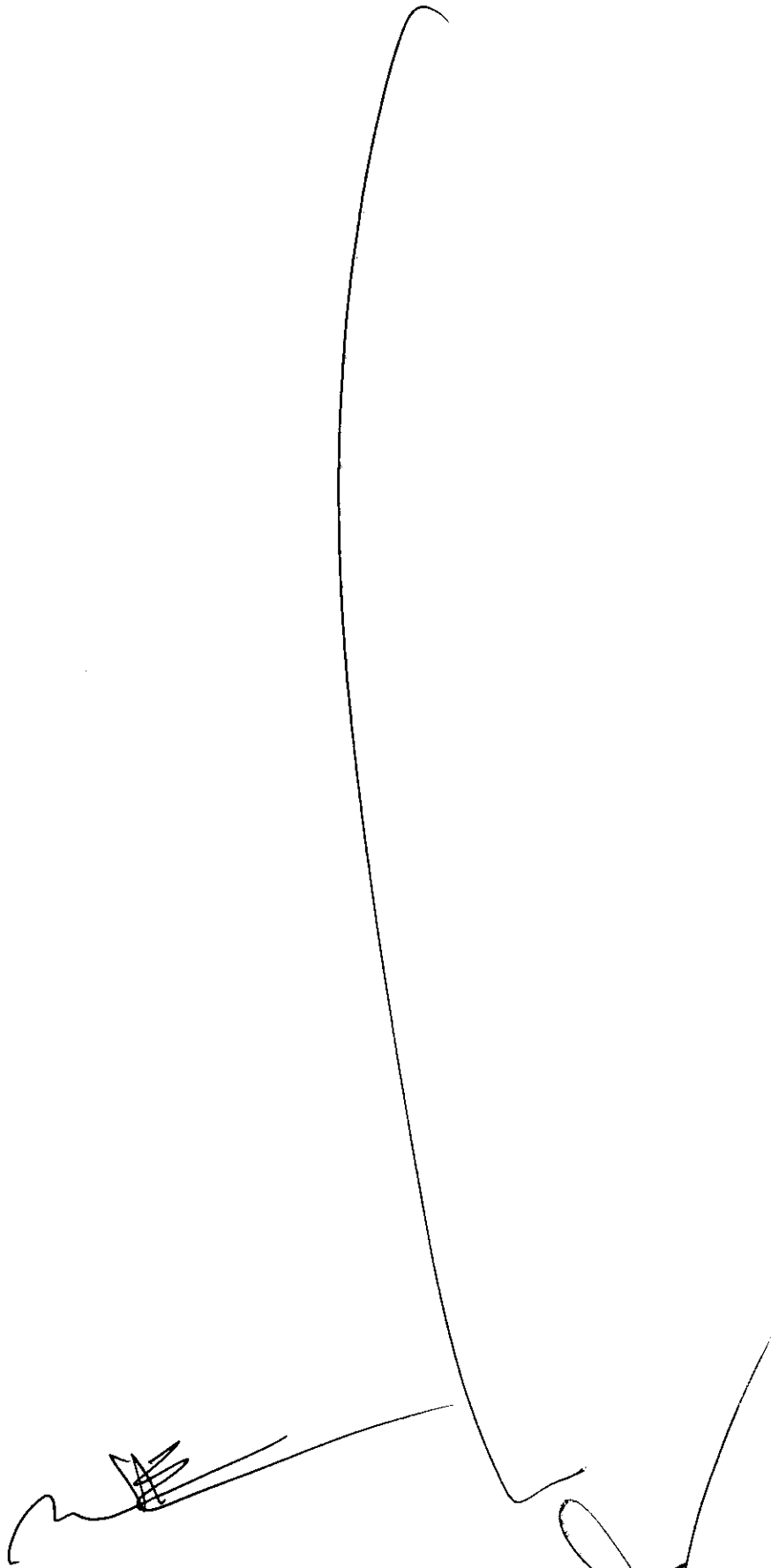
“corrupt practice” means the offering, giving, receiving or soliciting of any thing of value to influence the action of a public official in the procurement process or in contract execution.

“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.

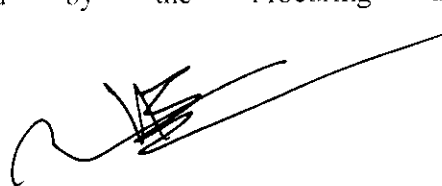
26. Termination for Insolvency

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 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



IC Science & Computer Link
Mezzanine Floor, D-MRT, D-26
P.E.C.H.S Block-6, Shahrah-e-Faisal,
Karachi. Ph: 021-34530800

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.

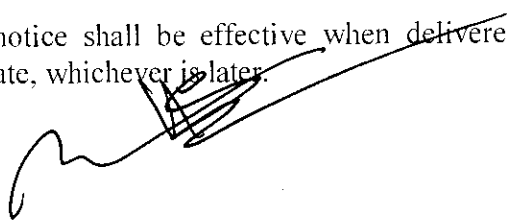
30. Applicable Law

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.



**Science &
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Mezzanine Floor, D-117, D-28
P.E.C.H.S Block-8, Shaheed-e-Fateel,
Karachi. Ph: 021-34830000

Special Conditions of Contract



Special Conditions of Contract

Table of Clauses

1. DEFINITIONS (GCC CLAUSE 1).....
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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).....



 Science &
Computer
Library

Mezzanine Floor, D-MKT, D-26
P.E.C.H.S Block-8, Shahrah-e-Faisal,
Karachi. Ph: 021-34630800

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.

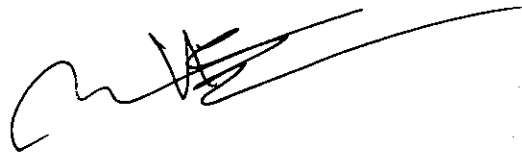
2. Country of Origin (GCC Clause 3)

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.



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)

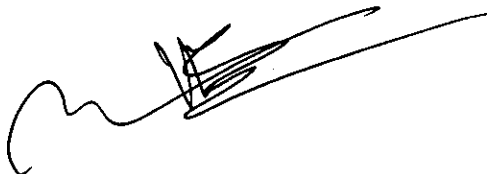
Sample provision (DDP terms)

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.



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)

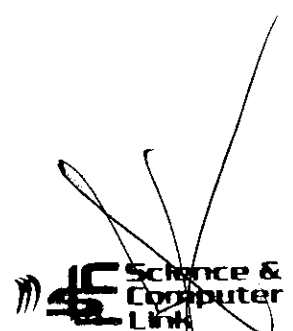

Sample provision

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.



Science & Computer Link

Mezzanine Floor, D-MKT, D-26
P.E.C.H.S Block-8, Shahr-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:

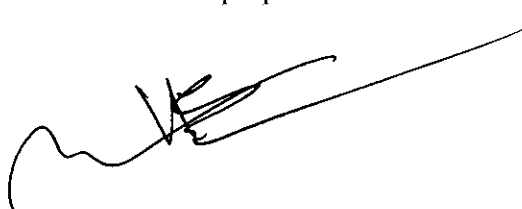
**The Employment of Children (ECA) Act 1991 The
Bonded Labour System (Abolition) Act of 1992 The
Factories Act 1934**

17. Notices (GCC Clause 31)

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

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

—Supplier's address for notice purposes:



Mezzanine Floor, D-113, D-23
P.E.C.H.S Block-6, Shahrah-e-Faisal,
Karachi. Ph: 021-24539990



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.

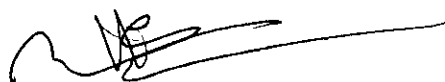
S.NO	ITEM'S DESCRIPTION	Qty	Unit Price	Amount
1	Dual Desk With Seat & Back Size 1200 mm x 750mm x 980mm , Made of Steel Tube 38 mm , 18 gauge thickness Join less Pipe fine hardness Powder Coding, all bend and curve mould by automatic machine equal size 38mm all frame. * Imported lockable nuts with built-in 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.	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 pray 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

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
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 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	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

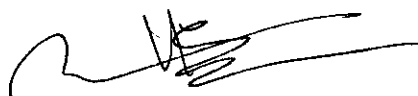


LIST FOR PURCHASE OF FURNITURE & FIXTURE

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.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
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
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
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	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 / Equalant)	36	1,110	39,960
13	Physical Balance with weight box (China / Equalant)	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

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.NO	ITEM'S DESCRIPTION	Qty	Unit Price	Amount
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 / 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 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 / Equalant)	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 / Equalant)	15	11,411	171,165
32	Membrane Funnel (China/Equalant)	60	71	4,260
33	Funnel 75mm (China / Equalant)	24	17	408
34	Beaker 500ml (Glass)	60	110	6,600
35	Beaker 1000ml (Glass)	60	210	12,600
36	Watch Glass 3"	30	10	300
			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.

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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.

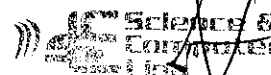
30. Applicable Law

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.

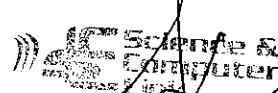
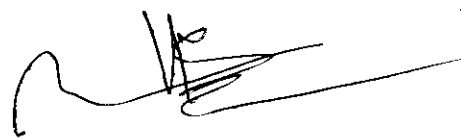
31.2 A notice shall be effective when delivered or on the notice's effective date, whichever is later.



Mezzanine Floor, D-WW, D-28
P.E.C.H.S Block-6, Shahr-é-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.



**Science &
Computer**
Mesconline Floor, D-11KT, D-20
P.E.C.H.S Block-C, Shaheed-e-Fateh,
Karachi. Ph: 021-34530800

Special Conditions of Contract




Mezzanine Floor, D-MKT, D-28
P.E.C.H.S Block-8, Shahr-e-Faisal,
Karachi. Ph: 021-34530800

Special Conditions of Contract

Table of Clauses

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Science &
COMPUTER
LINK

Mezzanine Floor, D-MKT, D-28
P.E.C.H.S Block-6, Shahrah-e-Faisal,
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 Floor, D-MKT, D-20
P.E.C.H.S Block-G, Shahrah-e-Faisal,
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)


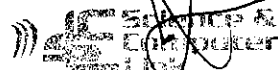
Sample provision (DDP terms)

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.

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)

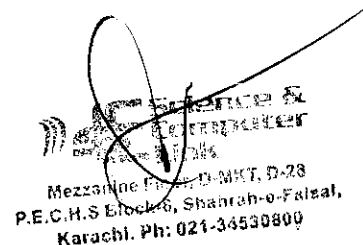
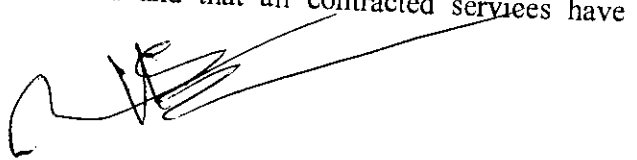
Sample provision

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 FLOOR, D-MKT, D-28
P.E.C.H.S Block 6, 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 House,
Sindh Secretariat No.02, Kamal Atta Turk Road, Karachi

—Supplier's address for notice purposes:



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

[Handwritten signature]

 **GOVERNMENT OF SINDH**
Ministry of Public Works
P.E. C.H.S Block-6, Shikhan-e-Sasal,
Karachi. Ph: 37322000



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.

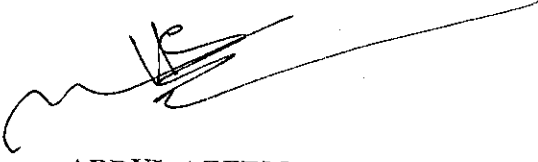
I am directed to convey the decision of department purchase committee with reference to the financial tender for the purchase of Furniture & Fixture the rates quoted by your firm are hereby accepted and approved by the Competent Authority & also by the Departmental Purchase Committee of Education & Literacy 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 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	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".	602	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
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	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, Umerkot, Tharparkar, Sanghar, Sukkur.

To,
M/s Science & Computer Link
Karachi.

S.NO	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".	460	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.	22	7,110	156,420
3	Steel Almira 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	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.	20	4,910	98,200
Net Total :				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:

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 (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	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".	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 Almira 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	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.	60	4,910	294,600
Net Total :				3,871,760



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
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 (8 Unit) , For The Year 2013-2014
Dist. Shikarpur, Jacobabad, Kashmore, Karachi.

To,
M/s Science & Computer Link
Karachi.

S.NO	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 Joint 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".	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 board (wood colour) / Sealed must be Golden Teak.	16	7,110	113,760
3	Steel Almira 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.	8	19,110	152,880
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.	80	4,910	392,800
Net Total :				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 Joint 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 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
Total Amount:				14,484,100/-

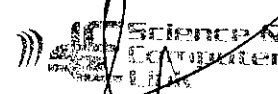
4	<p>Mono Desk for single student Size: 450 x 700 x 850mm Size made of Steel Tube 32 mm , 18 gauge thickness Joint less Pipe, fine hardness Powder Coding, all bend and curve mould by automatic machine equal size 32mm all frame. * Imported lockable nuts with built-in washer along with bolt will be supplied to fix the frame without any losing. * 17mm Imported MDF Sheet Top , Font , Book Shelf , Seat, Back. Border cover with golden teak.</p>	230	4,910	1,129,300
Total Amount:				14,484,100/-

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




Science & Computer
Mezzanine Floor, D-11/12, D-28
P.E.C.H.S Block, Shahrah-e-Faisal,
Karachi. Ph: 021-34930000

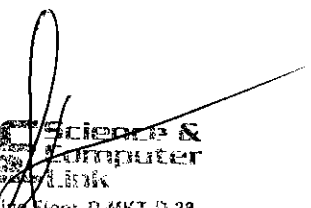
4. The Procuring agency hereby covenants to pay the Supplier in consideration of the provision of the goods and services and the remedying of defects therein, the Contract Price or such other sum as may become payable under the provisions of the contract at the times and in the manner prescribed by the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

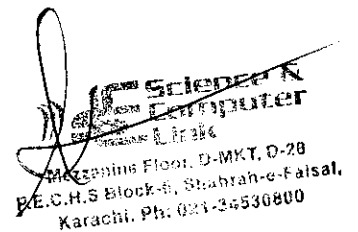


(ABDU AZEEM)
SECTION OFFICER (S-I)
(for the Procuring agency)



IC Science & Computer
Solutions
Mezzanine Floor, D-MKT, D-28
P.E.C.H.S Block-6, Shahr-e-Faisal,
Karachi. Ph: 021-36530800

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

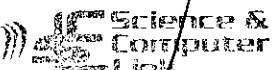


Science & Computer
Centre
Mazzanine Floor, D-MKT, D-28
P.E.C.H.S Block-6, Shahrah-e-Faisal,
Karachi. Ph: 021-34530800

Price Schedule in Pak. Rupees

Name of Bidder _____, IFB Number _____, Page of _____

1	2	3	4	5	6
Item	Description	Quantity	Unit price Delivered duty paid (DDP)	Unit Price in words	Total
1	Dual Desk With Seat & Back Size 900mm x 750mm x 980mm	7621	6110-00	Six Thousand one Hundred and ten only	46564310-00
2	Teacher / Class Room Chair with Arm	1734	1910-00	One Nine one Zero	3311940-00
3	Teacher / Class Room Table	1024	7110-00	Seven Thousand one Hundred and ten only	7280640-00
4	Steel Almirah	577	19110-00	Nineteen Thousand one Hundred and ten only	11026470-00
5	Dual Desk With Seat Back Size 1200 mm x 750 mm x 980mm	5500	6786-00	Six Thousand Seven Hundred and Eighty Six only	37323000-00
6	Physics Lab Table	65	27110-00	Twenty Seven Thousand one Hundred and ten only	1762150-00
7	Lab Stool	2275	1389-00	Thirteen Eighty nine only	3159975-00



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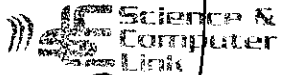
Science & Computer

 Mezzanine Floor, U-MKT, D-28

P.E.C.H.S Block 6, Shahr-e-Faisal, Karachi. Ph: 021-34530800

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8	Chemistry Lab Table	200	29110/3	Tenly nine Three one four ten 4	5822000-0
9	Executive Revolving Chair For Head Master / Principal	218	9910/3	Nine Ten Nine H ten 4	2180380-0
10	Executive Table For Head Master	218	14110/3	fourteen one H ten 4	3075980-0
11	Visitor / Office Chair with Arms	1935	4910/3	Four Ten Nine H ten 4	9500850-0
12	Office Table	1024	11110/3	Eleven one H ten 4	11376640-0
13	Side Rack (Wooden)	200	-		-
14	File Cabinet Steel	215	16110-0	Sixteen Ten one H ten 4	3463650-0
15	Center Table (Standard Size)	50	-		-
16	Computer Table	27	6990-0	Six Ten Nine Nine Nine Zero	188730-0
17	Computer Chair	27	5990-0	Five Nine Nine Zero	161730-0

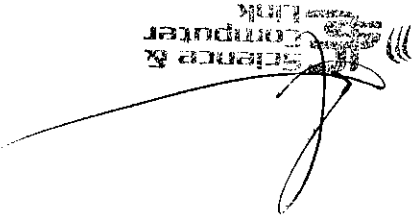


 Mezzanine Floor, D-MKT, D-28
 P.E.C.H.S Block-4, Shahrah-e-Faisal,
 Karachi. Ph: 021-36638800
 Page 0 of 12

[Handwritten signatures and initials]

Karachi, Ph: 021-34530800
P.O. H.S. Block-6, Shahrah-e-Faisal,
Mezzanine Floor, D-MKT, D-20

Science &
Computer
Link



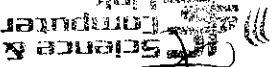
(b) the Schedule of Requirements;

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)
ADP# 154/2013-14

S#	Name of Scheme & Locations / Sites / Units	Taluka	Dual Desk (3FT)	Class Room Table	Steel Almirah	Mono Desk	District Hyderabad		
1	GGPS Central Jail	City Hyd.	58	2	1	0			
	District Matairi								
2	GBPS Shaikh Tear	Matairi	58	2	1	0			
	District T.Allah Yar								
3	GPS Muhammad Khan Madwani UC 2 Chamber	Chamber	58	2	1	0			
	District Janshoro								
4	GBPS Care Colony UC Sehwan	Sehwan	40	2	1	0			
5	GBPS Golra UC Manjhand	Manjhand	40	2	1	0			
	District T.M.Khan								
6	GGPS Dolha-Jo-Pir Mir Mohalla, UC-III	T.M.Khan	42	2	1	10			
7	GPS Fateh Pur, UC-Lakhat	T.M.Khan	42	2	1	10			
	District Badin								
8	GPS Haji Ishaque Dero	T.Bago	42	2	1	10			


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9	GBPS Haji Uris Laghari	S.F.Rahu	42	2	1	10
District Dadu						
10	GPS Dr. Khudadad Khan Chandio	Mehar	50	2	1	10
11	GGPS Sindhil Butra	K.N Shah	50	2	1	10
12	GBPS Muhammad Ali Burdi	Dadu	40	2	1	10
13	GBPS Qasbo	Johi	40	1	0	0
District Thatta						
14	GPS Boto Makan UC Ongar	Thatta	40	2	1	0
District Mirpur Khas						
15	GBPS Hamzo Khan Jarwar, UC-Dilawar Hussain	Jhudo.	44	2	1	0
16	GBPS Ch.Mohammad Ayoub Wala, UC-Jhudo.	Jhudo.	40	2	1	0
District Umer Kot						
17	GBPS Khan Muhammad Rind U.C Bustan	Kumri	44	2	1	0
18	GPS Bhojrajo U.C Gharibabad	Umerkot	40	2	1	0
District Tharparkar						
19	GBPS Wali Muhammad Nohri, UC-Laplo	Chachro	42	2	1	10
20	GBPS Mohd Saleh Nohri, UC-Chelhar	Chachro	42	2	1	10
District Sanghar						
21	GGPS. Deh-23 Jamrao	Singhoro	44	2	1	0
22	GPS. Faqir Mir Khan Mahar.	Singhoro	40	2	1	0
District Sukkur						
23	GGPS Haji Arbab Ghumro	Sukkur	44	2	1	0

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24	GGPS Numaisi Colony Old Sukkur	Sukkur	40	2	1	0
District Shahed Benazirabad						
25	GGPS Ali Khan Jo Tar U.C Chanssr-I	Nawabshah	44	2	1	0
26	GGPS Loung Khan Brohi Deh 88 Nusrat U.C Ghandtar	Nawabshah	40	2	1	0
District N.Feroze						
27	GPS Nasrullah Rahu	Moro	42	1	1	10
28	GGPS Abdul Rauf Dahri @ Loung Khan Dahri	Moro	42	1	0	10
District Khairpur						
29	GGPS Muhammad Ibrahim Shar UC Akri	Faiz Ganj	50	2	1	10
30	GGPS Muhammad Saleh Shar UC Karondi.	Faiz Ganj	46	2	1	10
District Ghotki						
31	Sher Dil Mahar	Ghotki	40	2	1	0
32	Billababad	Ghotki	40	2	1	0
District Larkana						
32	GGPS. Khalique Colony	Larkana	25	2	1	10
33	GGPS. A.Rahman Machhi	Larkana	25	2	1	10
34	GGPS. Channa Muhalla	Larkana	25	2	1	0
35	GGPS. Village Khairo Dero	R'Dero	21	0	0	0
District Sh:Kot @ Kamber						
36	GGPS Jean Abro, UC- Jean Abro	Kamber	40	2	1	0
37	GPS Sandho Supro, UC-Dost Ali	Kamber	40	2	1	0
District Shikarpur						

Science & Computer

Mezzanine Floor D-MKT, D-20
P.E.C.H.S Block-B, Shahrah-e-Faisal,
Karachi, Ph: 021-34530800

Mezzanine Floor, D-MKT, D-28
 P.E.C.H.S Block-6, Shahr-e-Faisal,
 Karachi. Ph: 021-35530800

(Signature)
 Director

(Signature)

38	GBPS Khaman, UC-Karan	Shikarpur	42	2	1	10
37	GBPS Rahri, UC-Karan	Shikarpur	42	2	1	10
District Jacobabad						
38	PS Rasool Bux Burro U/C M.P Burro	Thull	50	2	1	10
39	PS Mansababad U/C Saidokot	.do.	50	2	1	10
District Kashmir						
40	GBPS Miani Qaiser	Kandhkot	42	2	1	10
41	GPS Rehmatabad	Kandhkot	42	2	1	10
District Karachi						
42	GBPS Mujahidabad No.1	Orangi Town	50	2	1	10
43	GGPS Orangi No.10	Orangi Town	50	2	1	10

Karachi, Ph: 021-36530800
P.E.C.H.S Block-6, Shaanah-e-Fareeh,
Mezzanine Floor D.M.K.T. D-28

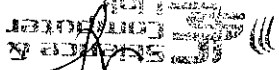
Dr. Shaukat Ali
Director
P.E.C.H.S Block-6, Shaanah-e-Fareeh,
Mezzanine Floor D.M.K.T. D-28



(c) the Technical Specifications;

TECHNICAL SPECIFICATION

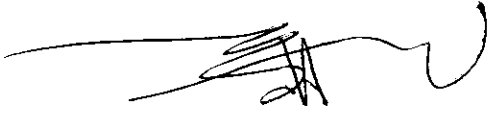
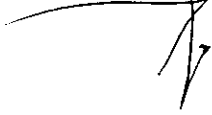
1	<p>Dual Desk With Seat & Back</p> <p>Size 900mm x 750mm x 980mm, Made of Steel Tube 38 mm, 18 gauge thickness Join less Pipe fine hardness Powder Coding, all bend and curve mould by automatic machine equal size 38mm all frame.</p> <p>* Imported lockable nuts with built-in washer along with bolt will be supplied to fix the frame without any losing</p> <p>* 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.</p> <p>Border cover of MDF would be of golden teak.</p>
2	<p>Class Room Table</p> <p>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.</p>
3	<p>Steel Almirah</p> <p>Over all sizes 72" X 46" X 18" deep.</p> <p>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.</p>
4	<p>Mono Desk for single student</p> <p>Size: 450 x 700 x 850mm</p> <p>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.</p> <p>* Imported lockable nuts with built-in washer along with bolt will be supplied to fix the frame without any losing.</p> <p>* 17mm Imported MDF Sheet Top, Font, Book Shelf, Seat, Back. Border cover with golden teak.</p>


S.S. SIDDIQUI & CO.
 GENERAL CONTRACTOR
 MECHANICAL CONTRACTOR
 MECHANICAL Floor, D-MMT, D-29
 P.E.C.H.S Block-6, Shaheen-e-Faisal,
 Karachi, Ph: 021-34530800



Karachi, Ph: 021-36530800
P.E.C.H.S Block-0, Shaheed-e-Fateh,
Mezzanine Floor D-MKT D-28

General
Contractor
&
Engineer



General Conditions of Contract

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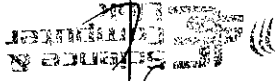
28. RESOLUTION OF DISPUTES.....

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32. TAXES AND DUTIES.....



Government of Sindh, D.M.K.T. D-28
 P.E.O.H.S Block-01, Shahr-e-Faisal,
 Karachi, Ph: 021-34530800

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.

2.1 These General Conditions shall apply to the extent that they are 2. Application

Mechanizing Dept. (MKT. D-28)
P.E.C.H.S. Block-4, Dharmapuri (Kasturba)
Karachi. Ph: 021-3655000

Signature
Name
Designation

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.

4. T

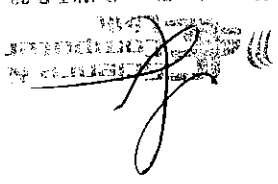
4.1 The Goods supplied under this Contract shall conform to the standards mentioned in the Technical Specifications, and, when no applicable standard is mentioned, to the authoritative standards appropriate to the Goods' country of origin. Such standards shall be the latest issued by the concerned institution.

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.M.K.T. D-28
P.E.C.H.S Block-B, Shammam-4-Faisal,
KARACHI, Ph: 021-86338800

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.

6.1 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.

7.1 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.

8.1 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

6. Patent Rights

7. Performance Security

8. Inspections and Tests

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.

9.1 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.

10.1 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.

10. Delivery and Documents

9. Packing

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

12.1 The Supplier is required under the Contract to transport the Goods to a specified place of destination within 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.

13.1 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.

14.1 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:

11. Insurance

12. Transportation

13. Incidental Services

14. Spare Parts

MEZARINE FOODS (PVT) LTD.
P.O. Box 1000, D-28
P.E.C.H.S Block-8, Shalimar-e-Jinnah
Karachi, Ph: 021-34550000

(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.

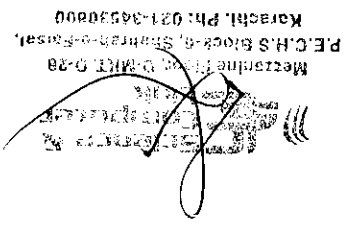
15.3 The Procuring agency shall promptly notify the Supplier in writing of any claims arising under this warranty.

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)



Messrs. H.S. Stock & Stationery, P.E.C.H.S. Stock & Stationery, Karachi, Ph: 021-3453000



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

16. Payment

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

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

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

16.4 The currency of payment is Pak. Rupees.

17. Prices

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

18. Change Orders

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

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

(b) the method of shipment or packing;

(c) the place of delivery; and/or

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

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

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

19.1 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.

20.1 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.

21.1 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.

22.1 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.

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

23. Liquidated

22. Delays in the Supplier's Performance

21. Subcontracts

20. Assignment

19. Contract Amendments

MEZANAH PROMOTIONS MPT, D-28
GENERAL CONTRACTOR
P.O. Box 5100, Shahr-e-Faisal,
Karachi, Ph: 021-35530800

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

Handwritten signature and official stamp of the Procuring Agency.

Muzaffar Hussain, P.E.C.H.S Block-5, Shaheen-e-Taisal,
Karachi, Ph: 021-4452999

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.

26.1 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.

26. Termination for Insolvency

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

27. Termination for Convenience

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

Signature
Muzahid M. Al-Mutairi, D.M.K.T. D-28
PRE.O.H.S Floor-5, Shaanah-e-Faisal,
Karachi. Ph: 021-34530800

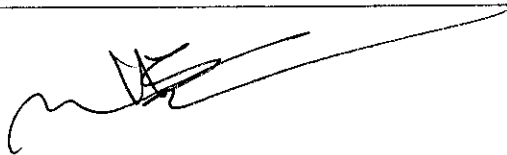
CONTRACT AGREEMENT

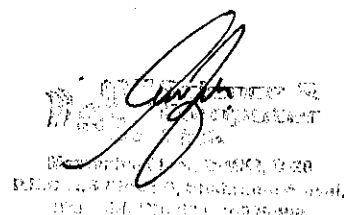
Contract Form (ADP # 190)

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 / Equipments for various Schools / Institutes:

S.NO	Name of Items with Specification	Quantity	Unit Price	Total Amount
1	<p>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.</p>	305	6,786	2,069,730
2	<p>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.</p>	8	7,110	56,880
3	<p>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.</p>	2	19,110	38,220
4	<p>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).</p>	1	9,910	9,910




 SECRETARY, EDUCATION & LITERACY DEPARTMENT
 GOVERNMENT OF SINDH
 KARACHI

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 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 teak.	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

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2	<p>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 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</p>	22	61,110	1,344,420
3	<p>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</p>	1	17,110	17,110
SCIENCE EQUIPMENTS				
4	Vernier Caliper 150mm (St. Steel) Plastic Box Packing (China)	25	710	17,750
5	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)	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)	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 gm 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

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

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.

(for the Supplier)



(ABDU AZEEM)
SECTION OFFICER (S-1)
(for the Procuring agency)

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

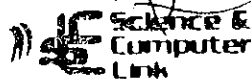


Price Schedule in Pak. Rupees

Name of Bidder _____, IFB Number _____, Page of _____

1	2	3	4	5	6
Item	Description	Quantity	Unit price Delivered duty paid (DDP)	Unit Price in words	Total
1	Dual Desk With Seat & Back Size 900mm x 750mm x 980mm	7621	6110-00	Six Thousand one Hundred and ten only	46564310-00
2	Teacher / Class Room Chair with Arm	1734	1910-00	one Nine one two only	3311940-00
3	Teacher / Class Room Table	1024	7110-00	Seven Thousand one Hundred and ten only	7280640-00
4	Steel Almirah	577	19110-00	Nineteen Thousand one Hundred and ten only	11026470-00
5	Dual Desk With Seat Back Size 1200 mm x 750 mm x 980mm	5500	6786-00	Six Thousand Seven Hundred Eighty Six only	37323000-00
6	Physics Lab Table	65	27110-00	Twenty Seven Thousand Ten only	1762150-00
7	Lab Stool	2275	1389-00	Thirteen Eight Nine only	3159975-00

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Mezzanine Floor, U-MKT, D-28
P.E.C.H.S. Block-9, Shantara-Faisal,
Karachi. Ph: 821-34430608



8	Chemistry Lab Table	200	29110/2	Twenty nine thousand one hundred ten only	5822000-00
9	Executive Revolving Chair For Head Master / Principal	218	9910/2	Nine thousand nine hundred ten only	2180380-00
10	Executive Table For Head Master	218	14110/2	Fourteen thousand one hundred ten only	3075980-00
11	Visitor / Office Chair with Arms	1935	4910/2	Four thousand nine hundred ten only	9500850-00
12	Office Table	1024	11110/2	Eleven thousand one hundred ten only	11376640-00
13	Side Rack (Wooden)	200	-		-
14	File Cabinet Steel	215	16110-00	Sixteen thousand one hundred ten only	3463650-00
15	Center Table (Standard Size)	50	-		-
16	Computer Table	27	6990-00	Six thousand nine hundred ninety only	188730-00
17	Computer Chair	27	5990-00	Five thousand nine hundred ninety only	161730-00

Signature

Signature

Signature

Science & Computer Link
 Mezzanine Floor, D-8KT, D-28
 P.E.C.H.S Block-6, Shahrak-e-Fateh,
 Karachi. Ph: 021-3463800

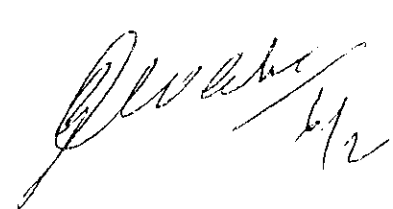
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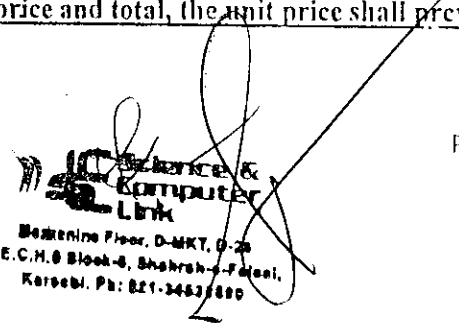
Science & Computer Link
 Mezzanine Floor, D-8KT, D-28
 P.E.C.H.S Block-6, Shahrak-e-Fateh,
 Karachi. Ph: 021-3463800

18	Biology Table for Biology Lab	50	29110-00	Twenty nine one one zero.	1455500-0
19	Sofa Set	150			
20	Mono Desk	825	4910-00	Forty nine one one zero	4050750-0
21	Library Table (Shesham Wood)	215	19110/-	Nineteen one one zero	4108650-0
22	Library Chair Arm Less	400	1490/-	One thousand four hundred	596000-0
TOTAL					156,389,345-0

Total Price in Word: One Hundred Fifty Six Million Three Hundred
~~Forty Nine~~ Three Thousand

Signature of Bidder: 
 Science & Computer Link
 Mezzanine Floor, D-MKT, D-28
 P.E.C.H.S Block-6, Shahr-e-Faisal,
 Karachi. Ph: 021-34530000


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



 Science & Computer Link
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 P.E.C.H.S Block-6, Shahr-e-Faisal,
 Karachi. Ph: 021-34530000

Price Schedule in Pak. Rupees

Name of Bidder _____ IFB Number _____ Page of _____

1	2	3	4	5	6
Item	Description	Quantity	Unit price Delivered duty paid (DDP)	Unit Price in words	Total
1	Electric Water Cooler	24	29110-00		
2	Laser Jet Printer	2	17110-00		
3	Computer All in One	37	61110-00		
PHYSICS LAB					
1	Vernier Caliper 150mm (St. Steel) Plastic Box Packing (China / Equalant)	12	710-00		
2	Micrometer Screw Gauge 0-10mm (China)	20	610-00		
3	Micrometer Screw Gauge 0-25mm (China)	12	710-00		
4	Metallic Cylinder 3 different dia	10	70-00		


Science & Computer Link
 Mezzanine Floor, D-MKT, D-28
 P.E.C.H.S Block-6, Shaheen-e-Farwal
 Karachi, Ph: 021-34530800


Science & Computer Link
 Mezzanine Floor, D-MKT, D-28
 P.E.C.H.S Block-6, Shaheen-e-Farwal
 Karachi, Ph: 021-34530800

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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-u		
7	Law of Moment Apparatus complete with meter scale, hangers / slotted weight wooden base (China / Equivalent)	12	910-u		
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-u		
10	Optical Bench with three uprights, one for optical pin & two for lens (China)	12	710-o		
11	Concave Mirror 2"	24	61-u		
12	Concave Lens	24	17-u		
13	Convex Lens 50mm dia	24	27-u		
14	Stop Watch 1/100th Second Stainless Steel Body (SECKO) (China / Equivalent)	10	1110-u		
15	Physical Balance with weight box (China / Equivalent)	10	7710-o		

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Science & Computer Link
 Mezzanine Floor, D-MKT, D-28
 P.E.C.H.S Block-8, Shahrah-e-Faisal
 Karachi, Ph: 021-34530800

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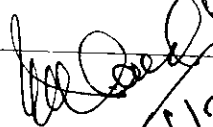
Science & Computer Link
 Mezzanine Floor, D-MKT, D-28
 P.E.C.H.S Block-8, Shahrah-e-Faisal,
 Karachi, Ph: 021-34530800

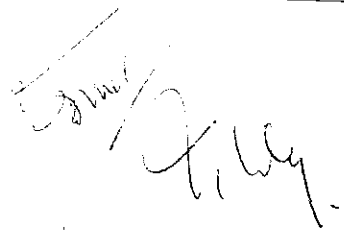
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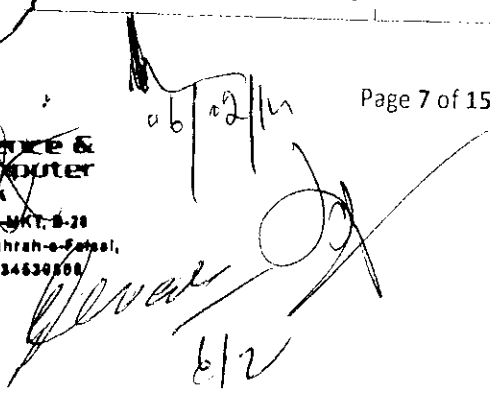
CHEMISTRY LAB			
16	Physical Balance with weight box (China / Equivalent)	3	7110-4
17	Slotted Weight 5x10 gm (Set)	5	37-a
18	Sprit Lamp 60ml	12	-
19	Tripod Stand	12	57-00
20	China Dish 30CC	24	37-00
21	Funnel Stand	24	177-0-
22	Beaker 100ml	20	110-0
23	Beaker 500ml	20	140-0
24	Beaker 1000ml	20	290-0
25	Glass Funnel 75mm	20	170-0
26	Test Tube (Glass)	48	17-w


Science & Computer Link
 Mezzanine Floor, D-MKT, D-28
 P.E.C.H.S Block-4, Shahrah-e-Faisal,
 Karachi, Ph: 021-34630000


 6/7/14




 Mezzanine Floor, D-MKT, D-28
 P.E.C.H.S Block-4, Shahrah-e-Faisal,
 Karachi, Ph: 021-34630000


 6/2/14
 6/2

27	Measuring Cylinder 100 ml (China)	12	101-a	
28	Burette 50 ml Pinch Cork (complete set)	12	271-a	
29	Pipette 10 ml (Vol) (China / Equalant)	12	71-0a	
30	Conical Flask 100ml	12	110-0a	
31	Conical Flask 250ml	12	120-0a	
32	Iron Stand made of cast Iron weight of base is not less than 600 gm with grinding edge and long rod	12	710-0	
33	Filter Paper Sheet	12	15-0	
34	Capillary Tube		-	Handwritten mark
35	Delivery Tube for Oxygen	48	-	
36	Water Bath Electrical Digital 2 hole (China / Equalant)	6	11110-0	
37	Burner Benson with Cast Iron Base Brass Pipe	12	71-0	
38	Ferrous Sulphate	1 KG		<i>Handwritten signature</i>

Science & Computer Link
 Mezzanine Floor, D-MKT, D-28
 P.E.C.H.S Block-8, Shahrab-e-Faisal,
 Karachi. Ph: 021-34530000

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Science & Computer Link
 Mezzanine Floor, D-MKT, D-28
 P.E.C.H.S Block-8, Shahrab-e-Faisal,
 Karachi. Ph: 021-34530000

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39	Copper Sulphate	1 KG	-	
40	Nikel Nitrate	1 KG	-	
41	Amonium Sulphate	1 KG	-	
42	Phtashium Iodide	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-a	
44	Membrane Funnel (China/Equalant)	12	71-a	
45	Funnel 75mm (China / Equalant)	12	17-a	
46	Dissected Frog Heart System of Frog	1	-	
47	Dissected Frog Digestive System of Frog	1	-	
48	Beaker 500ml (Glass)	12	110-w	
49	Beaker 1000ml (Glass)	12	210-w	

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Science & Computer Link
 Mezzanine Floor, D-MKT, D-20
 P.E.C.H.S Block-6, Shahr-eh-Faisal,
 Karachi, Ph: 021-34530800

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Science & Computer Link
 Mezzanine Floor, D-MKT, D-20
 P.E.C.H.S Block-6, Shahr-eh-Faisal,
 Karachi, Ph: 021-34530800

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50	Watch Glass 3"	25	10-00	
TOTAL				

Total Price in Word: _____

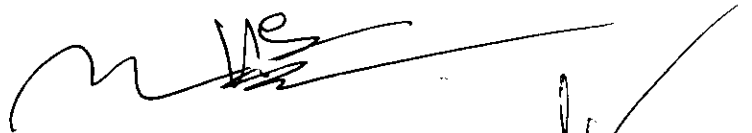
Signature of Bidder: _____

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

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 P.E.C.H.S Block-8, Shahr-e-Faisal,
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 Karachi. Ph: 021-34530000

(b) the Schedule of Requirements;



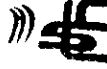
SCHEDULE OF REQUIREMENT

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)	Class Room Table	Steel Almira	Office Table	Executive Chair	Executive Table	Library Table	Computer Table	Computer Chair	Visitor / Revolving Chairs.
	District Hyderabad										
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 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					22					

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 Karachi. Ph: 341-24830000

	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 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

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10	Optical Bench with three uprights, one for optical pin & two for lens (China)	10
11	Concave Mirror 2"	27
12	Concave Lens	12
13	Convex Lens 50mm dia	25
14	Stop Watch 1/100th Second (China / Equalant)	25
15	Physical Balance with weight box (China)	10
16	Tripod Stand	10
17	China Dish 30CC	15
18	Funnel Stand	10
19	Beaker 100ml	30
20	Beaker 500ml	30
21	Beaker 1000ml	30
22	Glass Funnel 75mm	30
23	Test Tube (Glass)	50
24	Measuring Cylinder 100 ml (China)	25
25	Burette 50 ml Pinch Cork (complete set)	25
26	Pipette 10 ml (Vol) (China)	50
27	Conical Flask 100ml	25
28	Conical Flask 250ml	25
29	Iron Stand made of cast Iron weight of base is not less then 600 grm with grinding edge and long rod	25
30	Filter Paper Sheet	15
31	Water Bath Electrical Digital 2 hole (China)	5
32	Burner Benson with Cast Iron Base Brass Pipe	6

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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)	24
35	Funnel 75mm (China)	24
36	Beaker 500ml (Glass)	48
37	Beaker 1000ml (Glass)	48
38	Watch Glass 3"	30

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Karachi. Ph: 321-34330888

(c) the Technical Specifications;



TECHNICAL SPECIFICATION

S.NO	Name of Items with Specification
1	<p>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.</p>
2	<p>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.</p>
3	<p>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.</p>
4	<p>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).</p>



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5	<p>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.</p>
6	<p>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)</p>
7	<p>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.</p>
8	<p>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.</p>
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 teak.</p>
10	<p>Computer Chair (China) Seat & Back with cover imported cloth / Raxine with Revolving Type , Gas lift upto 120mm Tilt Back, Hand rest with Molty Foam.</p>

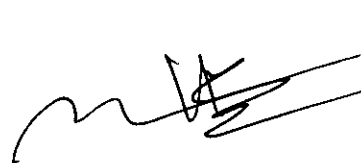
1	<p>Electric Water Cooler Capacity : 60 Gallon, Tap : 2 NOs Steel Body, Operated with 220V. With filter & Stabilizer 1 KVA.</p>
2	<p>Branded Computer All in One (OneApple) Processor: Intel® Core™ i3 Series Chipset: Intel H61</p>




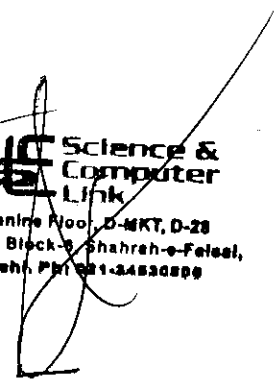
	Wi-Fi Controller: Wireless Data Network 802.11 b/g/n LAN Support: 10/100/1000Mbps Camera: 1.3 M Pixel Speaker: 2 x 3 W Side I/O Ports: 1 x USB 2.0 1 x e-SATA (USB2.0 Combo) 1 x 3-in-1 Card Reader
	1 x Headphone 1 x Microphone Back I/O Ports: 4 x USB 2.0 1 x VGA (D-Sub)-In 1 x RJ45 LAN Base: Base should 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
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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"
10	Optical Bench with three uprights, one for optical pin & two for lens (China)




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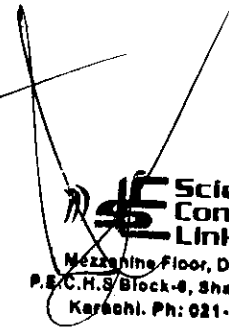



11	Concave Mirror 2"
12	Concave Lens
13	Convex Lens 50mm dia
14	Stop Watch 1/100th Second (China)
15	Physical Balance with weight box (China)
16	Tripod Stand
17	China Dish 30CC
18	Funnel Stand
19	Beaker 100ml
20	Beaker 500ml
21	Beaker 1000ml
22	Glass Funnel 75mm
23	Test Tube (Glass)
24	Measuring Cylinder 100 ml (China)
25	Burette 50 ml Pinch Cork (complete set)
26	Pipette 10 ml (Vol) (China)
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28	Conical Flask 250ml
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BIOLOGY LAB	

[Handwritten Signature]

33	Biological Microscope Binocular with 3 objective with 1 pair of wide field eye pices operated on 220 volt (China)
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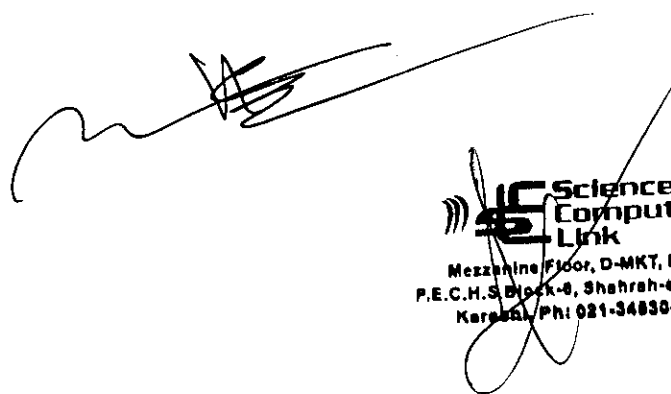
General Conditions of Contract



Science & Computer Link
Mezzanine Floor, D-MKT, D-20
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General Conditions of Contract

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

- (a) "The Contract" means the agreement entered into between the Procuring agency and the Supplier, as recorded in the Contract Form signed by the parties, including all attachments and appendices thereto and all documents incorporated by reference therein.
- (b) "The Contract Price" means the price payable to the Supplier under the Contract for the full and proper performance of its contractual obligations.
- (c) "The Goods" means all of the 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



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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.

4. T

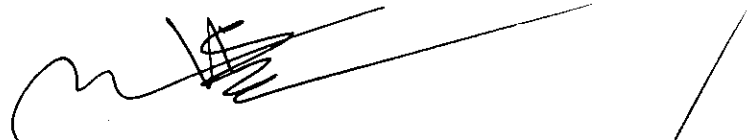
4.1 The Goods supplied under this Contract shall conform to the standards mentioned in the Technical Specifications, and, when no applicable standard is mentioned, to the authoritative standards appropriate to the Goods' country of origin. Such standards shall be the latest issued by the concerned institution.

5. Use of Contract Documents and Information; Inspection and Audit by the Government

5.1 The Supplier shall not, without the Procuring agency's prior written consent, disclose the Contract, or any provision thereof, or any specification, plan, drawing, pattern, sample, or information furnished by or on behalf of the Procuring agency in connection therewith, to any person other than a person employed by the Supplier in the performance of the Contract. Disclosure to any such employed person shall be made in confidence and shall extend only so far as may be necessary for purposes of such performance.

5.2 The Supplier shall not, without the Procuring agency's prior written consent, make use of any document or information enumerated in GCC Clause 5.1 except for purposes of performing the Contract.

5.3 Any document, other than the Contract itself, enumerated in GCC Clause 5.1 shall remain the property of the Procuring agency and shall be returned (all copies) to the Procuring agency on completion of the Supplier's performance under the Contract if so required by the Procuring agency.



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

6. Patent Rights

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

7. Performance Security

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

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

7.3 The performance security shall be denominated in the currency of the Contract acceptable to the Procuring agency and shall be in one of the following forms:

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

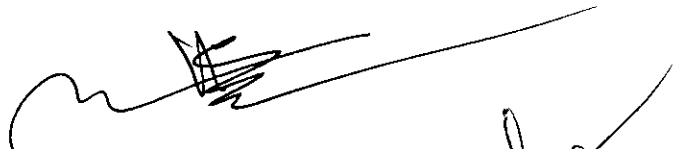
(b) a cashier's or certified check.

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

8. Inspections and Tests

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

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



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

13. Incidental Services


13.1 The Supplier may be required to provide any or all of the following services, including additional services, if any, specified in SCC:

- (a) performance or supervision of on-site assembly and/or start-up of the supplied Goods;
- (b) furnishing of tools required for assembly and/or maintenance of the supplied Goods;
- (c) furnishing of a detailed operations and maintenance manual for each appropriate unit of the supplied Goods;
- (d) performance or supervision or maintenance and/or repair of the supplied Goods, for a period of time agreed by the parties, provided that this service shall not relieve the Supplier of any warranty obligations under this Contract; and
- (e) training of the Procuring agency's personnel, at the Supplier's plant and/or on-site, in assembly, start-up, operation, maintenance, and/or repair of the supplied Goods.

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

14. Spare Parts

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



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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)

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

16. Payment

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

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

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

16.4 The currency of payment is Pak. Rupees.

17. Prices

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

18. Change Orders

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

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

(b) the method of shipment or packing;

(c) the place of delivery; and/or

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

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

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

19. Contract Amendments

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

20. Assignment

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

21. Subcontracts

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

21.2 Subcontracts must comply with the provisions of GCC Clause 3.

22. Delays in the Supplier's Performance

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

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

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

23. Liquidated

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



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

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

25. Force Majeure

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

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

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

26. Termination for Insolvency

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

27. Termination for Convenience

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

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


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Karachi. Ph: 021-34530800

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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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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Karachi. Ph: 021-34530800

Special Conditions of Contract

[Handwritten signature]

Science & Computer Link

Plot No. 10, Floor, D-MKT, D-28
P.E.C.S. Road, Shahrah-e-Faisal,
Karachi Ph: 921-34830800

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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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.

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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Karachi, Ph: 924-34838800

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:

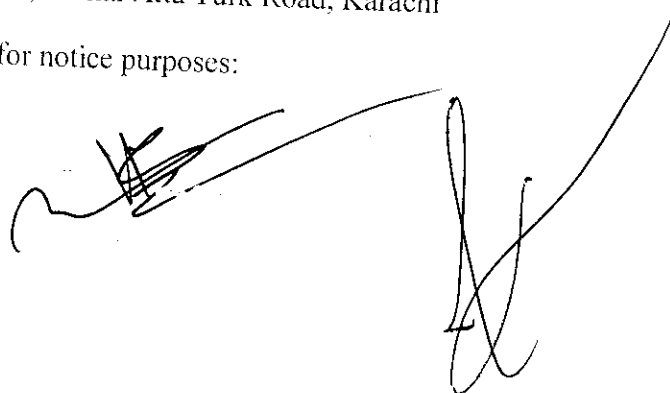
**The Employment of Children (ECA) Act 1991 The
Bonded Labour System (Abolition) Act of 1992 The
Factories Act 1934**

17. Notices (GCC Clause 31)

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

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

—Supplier's address for notice purposes:

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(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:

1. The Accountant General Sindh ,Karachi
2. Section Officer (S-1) 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. 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	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

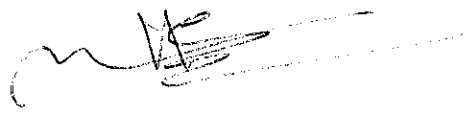
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LIST FOR PURCHASE OF FURNITURE & FIXTURE

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	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 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 teak.	20	6,990	139,800
10	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.	20	5,990	119,800
Net Total :				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. #	PARTICULARS	AMOUNT
1.	Equipment Under ADP # 190 (01 Units) , For The Year 2013-14 Detail as per list enclosed	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	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 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	22	61,110	1,344,420
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	17,110	17,110

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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
SCIENCE EQUIPMENTS				
4	Vernier Caliper 150mm (St. Steel) Plastic Box Packing (China / Equalant)	25	710	17,750
5	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
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 / Equalant)	50	71	3,550

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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
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 than 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 / Equalant)	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 / Equalant)	14	11,411	159,754
34	Membrane Funnel (China/Equalant)	24	71	1,704
35	Funnel 75mm (China / Equalant)	24	17	408
36	Beaker 500ml (Glass)	48	110	5,280
37	Beaker 1000ml (Glass)	48	210	10,080
38	Watch Glass 3"	30	10	300
			Net Total :	1,855,973



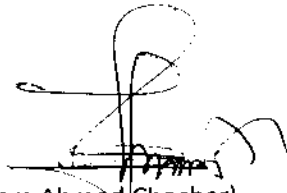


Bid Evaluation Report

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~~ Ten
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- I)
Education & Literacy Department
MEMBER / SECRETARY



(Syed Qasim Akbar Nimai)
Deputy Secretary (S-I)
Education & Literacy Department
MEMBER



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



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

(Niaz Ahmed Laghari)
DIRECTOR, Schools, Karachi
MEMBER



(Dr. Nasir Ansari)
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.

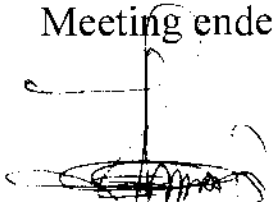
The N.I.T was called on 03-01-2014. In all 24 Tender Documents were given and the 12 were received on 23-01-2014. Technical bids were opened by the Departmental Procurement Committee on 23-01-2014 in presence of all bidders.

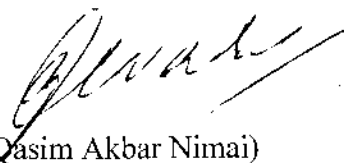
The Procurement Committee examined and evaluated each bids on 04-02-2014 in light of criteria mentioned in the bidding document, through the information provided by the bidders along with the tender documents. M/s. Faiz Scientific Company and M/s. Mehran Traders Hyderabad are involved in Court Case /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


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**.

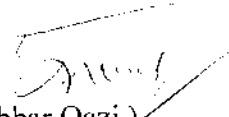
The Procurement Committee unanimously decided that technically qualified firms / bidders i.e. M/s Science & Computer Link, & M/s Unique Supplies Company in the category of Furniture & Fixture for various Schools / Institutes working under administrative control of Education & Literacy Department may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

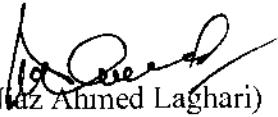
Meeting ended with the thanks of chair.

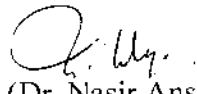

(Fahcem Ahmed Chachar)
Section Officer (S- I)
Education & Literacy Department
MEMBER / SECRETARY



(Syed Qasim Akbar Nimai)
Deputy Secretary (S -I)
Education & Literacy Department
MEMBER


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DIRECTOR, Schools, Karachi
MEMBER


(Dr. Nasir Ansar)
Director General (College), Sindh
MEMBER


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

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

EVALUATION REPORT OF FURNITURE & FIXTURE
FOR THE YEAR 2013-14

S.No	Required Field	Marks										
		1	2	3	4	5	6	7	8	9	10	
Organization Information												
1	Business Experience in Year	15	15	15	15	15	15	15	15	15	15	15
2	National Tax Number (Certificate)	15	15	15	15	15	15	15	15	15	15	15
3	Professional Tax Certificate	20	20	20	20	20	20	20	20	20	20	20
4	Bank Credit Certificate	50	50	50	0	50	50	50	50	0	20	50
5	Sales Tax Registration Certificate	20	20	20	20	0	20	20	20	0	20	20
6	Chamber of Commerce (Membership) Certificate	20	20	20	20	0	20	20	20	0	0	20
7	Authorizations Certificates from Manufacturer	20	20	20	0	0	20	20	0	0	0	20
8	ISO Certifications	100	100	100	0	0	100	0	0	0	0	0
9	Firm Logistic Detail	50	50	50	0	0	50	0	0	0	0	0

EDUCATION & LITERACY DEPARTMENT
Various Institutes / Schools (Sindh)
Government of Sindh
EVALUATION REPORT OF FURNITURE & FIXTURE

FOR THE YEAR 2013-14

S.No	Required Field	Marks												
		1	2	3	4	5	6	7	8	9	10			
10	Affidavit of Firm	50	0	50	50	0	0	50	50	50	50	50	50	
11-a	Relevant Experience	100	0	0	100	100	0	75	100	0	100	100	100	
11-b		100	0	100	80	50	20	80	40	0	0	100	100	
AFTER-SALE-SUPPORT CAPABILITIES														
12	Evidence of workshop with list of Laboratories and still pictures	50	50	25	25	50	0	50	0	0	50	50	0	25
13	Firm must have preferably 20 or more permanent employees	50	50	0	50	25	0	50	0	0	50	50	0	25
14	Customer Feed Back for after sales service	50	50	0	50	0	0	50	0	0	50	50	0	0
15	Client Satisfaction Certificate	25	25	25	25	25	0	25	0	0	25	0	25	25

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

EVALUATION REPORT OF FURNITURE & FIXTURE

FOR THE YEAR 2013-14

S.No	Required Field	Marks	Financial Capabilities											
			1	2	3	4	5	6	7	8	9	10		
16	Audited Financial Statements with Audit Report of 3 Years	60	40	60	60	60	0	60	0	0	0	0	0	60
17	Bank Certificate of 2 Years from bidder	10	5	10	10	10	0	10	0	10	5	0	5	0
18	Income Tax Annual Returns of 5 Years	15	0	15	15	15	5	15	15	15	2	0	0	15
19	Audited Report of Sales Tax Attached Copy	15	0	15	15	15	0	0	0	0	0	0	0	15
20	Monthly Sales Tax Summaries of 15 Months	15	0	15	15	15	7	15	15	7	0	0	0	14
Total Marks :			850	380	625	805	455	112	790	550	159	280	589	

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 –

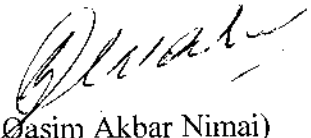
A.


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.


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


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 Deputy Secretary (S -I)
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 (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**

S.No	Description	Science & Computer Link, Karachi		Unique Supplies Company, Karachi	
		Unit Price	Bid Security Amount	Unit Price	Bid Security 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. 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.	6,110	6,000,000	7,990	6,000,000
2	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)	1,910		1,790	

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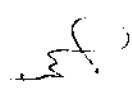


S.No	Description	Science & Computer Link, Karachi		Unique Supplies Company, Karachi	
		Unit Price	Bid Security Amount	Unit Price	Bid Security Amount
3	Class Room Table Size: 3 ft x 2-1/2" x 2-1/2" with 1 Draw, High Top to be 17mm thick Imported wood colour MDF Lamination board (wood colour) / Sealed must be Golden Teak. Base & Border to be made 1" Inch square of solid wood.	7,110		7,998	
4	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.	19,110		25,110	
5	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 Coating, 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.	6,786		9,110	
6	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". Bpdr cover of MDF would be of golden teak.	27,110		31,750	
	Physics Lab Table Size: 96" x 48" x 36" complete table with top 1" & drawers cabinet with shelf complete seasoned shesham wood with polish.				




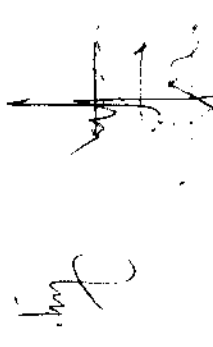






S.No	Description	Science & Computer Link, Karachi		Unique Supplies Company, Karachi	
		Unit Price	Bid Security Amount	Unit Price	Bid Security Amount
7	Lab Stool Made of seasoned Shesham wood with polish. Top dia meter: 12 inch, Height size: 20", Leg Distance 11".	1,389		1,710	
8	Chemistry Lab Table For 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" X 1" thick shisham wood rail. one bowl with two tabs & related fitting shall be provided. footing 6" X 1" of solid shisham wood. Drawer front 7/8 draw thick shisham wood. Sides & back 5/8" thick imported Partal wood (new), bottom. 1/4 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	
9	Executive Revolving Chair For Principal with comfortable hand rest arm with PU material with thick foam sheet. thick metallic mechanism 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	

S.No	Description	Science & Computer Link, Karachi		Unique Supplies Company, Karachi	
		Unit Price	Bid Security Amount	Unit Price	Bid Security Amount
11	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 patli 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.	N.Q		N.Q	
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.	N.Q		3,990	
16	Computer Table Size: 3ft x 2ft x 2.5ft. with keyboard Tray with channel patli & CPU 1 box & 1 draw. Imported MDF. All edges cover with golden teak.	6,990		7,995	

S.No	Description	Science & Computer Link, Karachi		Unique Supplies Company, Karachi	
		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. 1/4 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	
19	Sofa Set (Wooden) for School 5 Seater, with Molty Foam or equivalent with leather. 05 year replacement warranty.	N.Q		N.Q	

[Handwritten signatures and initials]

[Handwritten signatures and initials]

S.No	Description	Science & Computer Link, Karachi		Unique Supplies Company, Karachi	
		Unit Price	Bid Security Amount	Unit Price	Bid Security Amount
20	<p>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. At the open end of the pipe should be cover with the plastic cap. Bottom of the frame should be on plastic foot. * 17mm Imported MDF Sheet Top , Font , Book Shelf , Seat, Back. Border cover with golden teak.</p>	4,910		4,990	
21	<p>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.</p>	19,110		21,500	
22	<p>Library Chair Arm Less Chair will be made iron pipe of 20 gauge seat & back cushion with Molty Foam or equivalent soft Rexene and beautiful look</p>	1,490		1,698	