

# 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 Science / I.T / general Equipments
- 4) TENDER NUMBER NO: SO (S-I) Edu. E&A/Pro-DIS(EQP)/2013-14
- 5) BRIEF DESCRIPTION OF CONTRACT Procurement of Science / I.T / general Equipments
- 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 05  
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 05
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 05
- 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.8,449,636/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT  
(i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> 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/Local	<input checked="" type="checkbox"/>	Int.	<input type="checkbox"/>
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23) WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?  
(If yes, enclose a copy)

Yes	<input 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.)?

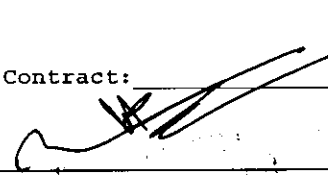
Yes	<input type="checkbox"/>	No	<input type="checkbox"/>
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38) SPECIAL CONDITIONS, IF ANY  
(If yes, give Brief Description)

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***

Print

Save

Reset



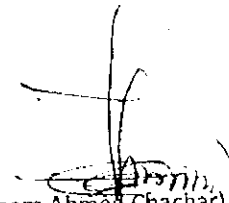
## Bid Evaluation Report


1. Name of Procuring Agency: Education & Literacy Department, Government of Sindh
2. Tender Reference No: IFB ND: SO (S-I) Edu. E&A/Pro-DIS(EQP)/2013-14
3. Tender Description/Name of work/item: Procurement of Science / I.T / General Equipments for various Schools / Institutes.
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; (12) Twelve
7. Total Bids Received: (05) Five
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: (03) Three
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 <sup>st</sup> 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 <sup>st</sup> Lowest	Within the approved cost	Qualified as per Evaluation Criteria	M/s Unique Supplies Company Recommended for award of contract

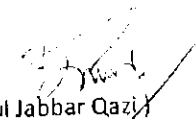
*[Handwritten signatures and initials]*

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 Baloch)  
Additional Secretary (S-I)  
CHAIRMAN COMMITTEE



GOVERNMENT OF SINDH  
EDUCATION & LITERACY DEPARTMENT

MINUTES OF THE MEETING OF PROCUREMENT COMMITTEE  
REGARDING TECHNICAL EVALUATION OF SCIENCE / I.T /  
GENERAL EQUIPMENTS 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 Science / I.T / General Equipments for various Schools / Institutes working under administrative control of Education & Literacy Department.

The N.I.T was called on 03-01-2014. In all 12 Tender Documents were given and the 5 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 is involved in Court Case / FIR are declared as disqualified bidder according to the criteria given in the bidding document by the Complaint Redressal Committee (CRC) (copy enclosed) and the bids of M/s. Faiz Scientific

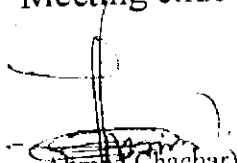
2  
1  
1

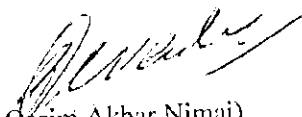
4  
1  
1

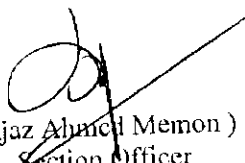
Company is not evaluated accordingly. The evaluation report of technical committee is placed at annexure - A.

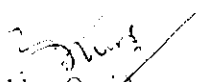
The Procurement Committee unanimously decided that technically qualified firms / bidders i.e. M/s Science & Computer Link, & M/s Unique Supplies Company in the category of Science / I.T / General Equipments for various Schools / Institutes working under administrative control of Education & Literacy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

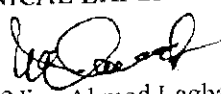
Meeting ended with the thanks of chair.

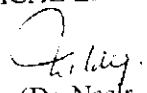
  
(Faheem Ahmed Chachar)  
Section Officer (S-1)  
Education & Literacy Department  
MEMBER / SECRETARY


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

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

  
(Abdul Jabbar Qazi)  
Deputy Secretary  
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TECHNICAL EXPERT / MEMBER

  
(Niaz Ahmed Laghari)  
DIRECTOR, Schools, Karachi  
MEMBER

  
(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 SCIENCE/GENERAL EQUIPMENTS**  
**FOR THE YEAR 2013-14**

S.No	Required Field	Marks	Organization Information			
			Unique Supplies Company, Khl	Fanara Scientific Company	Science & Computer Link, Karachi	Knowledge Seekers (Pvt) Ltd.
1	Business Experience in Year	15	15	15	15	15
2	National Tax Number (Certificate)	15	15	15	15	15
3	Professional Tax Certificate	20	20	0	20	20
4	Bank Credit Certificate	50	50	50	50	50
5	Sales Tax Registration Certificate	20	20	20	20	20
6	Chamber of Commerce (Membership) Certificate	20	20	20	20	20
7	Authorizations Certificates from Manufacturer	20	20	20	20	0
8	ISO Certifications	100	100	0	100	100
9	Firm Logistic Detail	50	50	50	50	0
10	Affidavit of Firm	50	50	50	50	0
11-a	Relevant Experience	100	100	60	90	0
11-b	Relevant Experience	100	80	100	90	0
<b>AFTER-SALE-SUPPORT CAPABILITIES</b>						
12	Evidence of workshop with list of Laboratories and still pictures	50	25	50	50	50
13	Firm must have preferably 20 or more permanent employees	50	50	25	50	50
14	Customer Feed Back for after sales service	50	50	50	50	50




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

**EVALUATION REPORT OF SCIENCE / GENERAL EQUIPMENTS**

FOR THE YEAR 2013-14

S.No	Required Field	Marks	Unique	Fanara	Science &	Knowledge
			Supplies Company, Khi	Scientific Company	Computer Link, Karachi	Seekers (Pvt) Ltd.
15	Client Satisfaction Certificate	25	1 25	2 25	3 25	4 25
<b>Financial Capabilities</b>						
16	Audited Financial Statements with Audit Report of 3 Years	60	60	0	60	40
17	Bank Certificate of 2 Years from bidder	10	10	10	10	5
18	Income Tax Annual Returns of 5 Years	15	15	15	15	0
19	Audited Report of Sales Tax Attached Copy	15	15	15	0	0
20	Monthly Sales Tax Summaries of 15 Months	15	15	15	15	0
Total Marks :		850	805	555	815	460

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 SCIENCE / I.T / GENERAL  
EQUIPMENTS 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 Science / I.T / General Equipments for various Schools / Institutes working under administrative control of Education & Literacy Department.

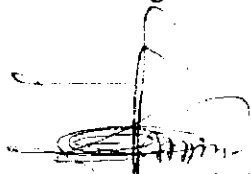
In the light of decision of technical committee meeting financial bid of M/s Science & Computer Link & M/s Unique Supplies Company was opened on 06-02-2014.

The Procurement Committee unanimously decided that the required quality and specification mentioned in the tender document for Science / I.T / General Equipments 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.

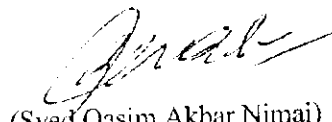
The following firms mentioned at Page No. 2 along with lowest rates who stands lowest are recommended for issuance of work order on the basis of merit.

List of item-wise successful bidders for the purchase of Science / I.T / General Equipments for various Schools / Institutes		
S.No.	Name of Firm	Item recommended for award of contract
1	M/s Unique Supplies Company	Item Nos. 7,8,11,21,37,41,42,43,44,49 & 50,
2	M/s Science & Computer Link	Item Nos. 1,2,3,4,5,6,9,10,12,13,14,15,16,17,18,19,20,22 to 36,39,40,46,47,48,51,52 & 53

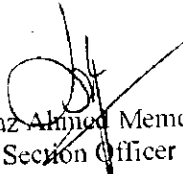
Meeting ended with the thanks of chair.



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



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



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



**GOVERNMENT OF SINDH  
EDUCATION & LITERACY DEPARTMENT**

**COMPARATIVE STATEMENT OF SCIENCE / IT / GENERAL EQUIPMENT  
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	Electric Water Cooler Capacity : 60 Gallon, Tap : 2 NOS Steel Body, Operated with 220V. With filter & Stabilizer 1 KVA.	29,110	170,000	39,110	170,000
2	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	17,110		20,110	
3	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	61,110		102,100	

*[Handwritten mark]*

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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
	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				
<b>PHYSICS LAB</b>					
4	Vernier Caliper 150mm (St. Steel) Plastic Box Packing (China / Equivalent)	710		1,710	
5	Micrometer Screw Gauge 0-10mm (China)	610		N.Q	
6	Micrometer Screw Gauge 0-25mm (China)	710		1,755	
7	Metallic Cylinder 3 different dia	70		65	
8	Metallic Bob, 3 different metal (Set of 10)	N.Q		60	
9	Hooks Law Apparatus Complete with slotted weight with pointer 5x20 gm set, wooden scale with strip to accommodate pointer of slotted weight	710		710	

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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
10	Law of Moment Apparatus complete with meter scale, hangers / slotted weight wooden base (China / Equalant)	910		1,495	
11	Vertical Board with Two pulley three slotted weight 5x10gm each, legs thickness about 3"x2"	N.Q		410	
12	Drawing Board with Cork sheet 12"x14"	71		410	
13	Optical Bench with three uprights, one for optical pin & two for lens (China)	710		2,125	
14	Concave Mirror 2"	61		149	
15	Concave Lens	17		145	
16	Convex Lens 50mm dia	27		95	
17	Stop Watch 1/100th Second Stainless Steel Body (SECKO) (China / Equalant)	1,110		4,810	
18	Physical Balance with weight box (China / Equalant)	7,710		10,500	
<b>CHEMISTRY LAB</b>					
19	Physical Balance with weight box (China / Equalant)	7,110		N.Q	
20	Slotted Weight 5x10 gm (Set)	37		140	
21	Sprit Lamp 60ml	N.Q		99	
22	Tripod Stand	57		110	
23	China Dish 30CC	37		65	

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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
24	Funnel Stand	177		710	
25	Beaker 100ml	110		190	
26	Beaker 500ml	140		490	
27	Beaker 1000ml	290		710	
28	Glass Funnel 75mm	170		210	
29	Test Tube (Glass)	17		17	
30	Measuring Cylinder 100 ml (China)	101		125	
31	Burette 50 ml Pinch Cork (complete set)	271		890	
32	Pipette 10 ml (Vol) (China / Equalant)	71		210	
33	Conical Flask 100ml	110		115	
34	Conical Flask 250ml	120		190	
35	Iron Stand made of cast Iron weight of base is not less than 600 gm with grinding edge and long rod	710		975	
36	Filter Paper Sheet	15		15	
37	Capillary Tube	N.Q		69	
38	Delivery Tube for Oxygen	N.Q		N.Q	
39	Water Bath Electrical Digital 2 hole (China / Equalant)	14,110		19,110	
40	Burner Benson with Cast Iron Base Brass Pipe	71		490	
41	Ferrous Sulphate	N.Q		2,900	

*[Handwritten signature]*

S.No	Description	Science & Computer Link, Karachi		Unique Supplies Company, Karachi	
		Unit Price	Bid Security Amount	Unit Price	Bid Security Amount
42	Copper Sulphate	N.Q		699	
43	Nikel Nitrate	N.Q		2,650	
44	Amonium Sulphate	N.Q		690	
45	Phthasium Iodide	N.Q		N.Q	
<b>BIOLOGY LAB</b>					
46	Biological Microscope Binocular with 3 objective with 1 pair of wide field eye pices operated on 220 volt (China / Equalant)	11,411		31,110	
47	Membrane Funnel (China/Equalant)	71		120	
48	Funnel 75mm (China / Equalant)	17		125	
49	Dissected Frog Heart System of Frog	N.Q		80	
50	Dissected Frog Digestive System of Frog	N.Q		90	
51	Beaker 500ml (Glass)	110		490	
52	Beaker 1000ml (Glass)	210		710	
53	Watch Glass 3"	10		12	

*[Handwritten signature]*



**CONTRACT AGREEMENT**


## Contract Form (ADP # 188)

THIS AGREEMENT made the 28 day of November 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	<p>Dual Desk With Seat &amp; 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>	255	6,786	1,730,430
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 &amp; Border to be made 1" Inch square of solid wood.</p>	6	7,110	42,660
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 &amp; drawer. Single locking arrangement with metal handle and keyhole covers, outside off white spray 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



  
 Procuring Agency  
 Education & Literacy Department  
 Government of Sindh  
 Karachi


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
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)	10	4,910	49,100
7	Computer Table Size: 3ft x 2ft x 2.5ft with keyboard Try with channel patti & CPU 1 box & 1 draw. Imported MDF. All edges cover with golden teek.	12	6,990	83,880
8	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.	12	5,990	71,880
<b>EQUIPMENT</b>				
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 & Computer Link**  
 Mezzanine Floor, D-MKT, D-28  
 P.E.C.H.S Block-6, Shahr-e-Iqbal,  
 Karachi. Ph: 021-34530800

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	8	61,110	488,880
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
<b>Total Amount:</b>				<b>2,575,290</b>

and has accepted a bid by the Supplier for the supply of those goods and services in the sum of Rupees Twenty Five lacs Seventy Five Thousand Two Hundred Ninety Only. (hereinafter called "the Contract Price").

*[Handwritten Signature]*

  
**Science & Computer Link**  
 Mezzanine Floor, D-11KT, D-28  
 P.E.C.H.S Block-8, Anwar-ul-Faisal,  
 Karachi. Ph: 021-34830800

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)

  
Mezzanine Floor, D-MKT, D-28  
P.E.C.H.S Block-8, Shahrah-e-Fateh,  
Karachi. Ph: 021-34530500

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



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P.E.C.H.S Block-8, Shehran-e-Faisal,  
Karachi. Ph: 021-34930800

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 Sixty 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

*[Handwritten signatures and initials]*

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

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

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

**Science & Computer Link**

Mezzanine Floor, D-MKT, D-28  
P.E.C.H.S Block-4, Shahrak-e-Faisal,  
Karachi. Ph: 021-3463800

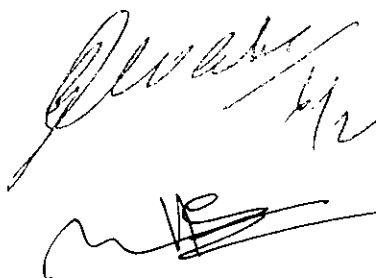
**Science & Computer Link**

Mezzanine Floor, D-MKT, D-28  
P.E.C.H.S Block-4, Shahrak-e-Faisal,  
Karachi. Ph: 021-3463800





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

Total Price in Word: One Hundred Fifty Six Million Three Hundred Eighty Nine Thousand Three Hundred and Forty Five

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

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

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

  
 Science & Computer Link  
 Mezzanine Floor, D-MKT, D-28  
 P.E.C.H.S Block-6, Shaheen-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		
<b>PHYSICS LAB</b>					
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		

*[Handwritten signature]*

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

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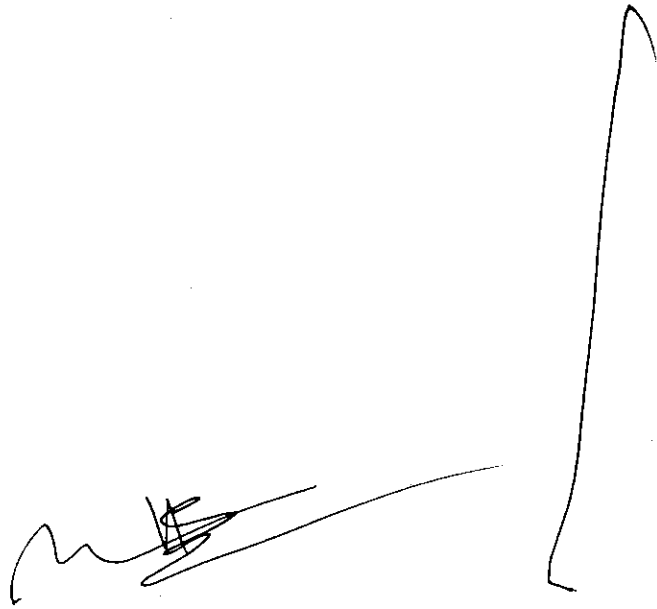
**Science & Computer Link**  
 Mezzanine Floor, BANKT, D-28  
 P.E.C.H.S Block-8, Shahrah-e-Faisal,  
 Karachi. Ph: 021-34530800

*[Handwritten signature]*

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**(b) the Schedule of Requirements;**

A large, handwritten signature or scribble in black ink, consisting of several loops and a long horizontal stroke, positioned in the lower right quadrant of the page.

## SCHEDULE OF REQUIREMENT

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

Establishment of Single Section High Schools in Sindh 2008-09 Programme  
(ADP No.188 of 2013-14)

S#	Name of Locations / Sites / Units	Dual Desk (4FT) Class Room Table	Steel Almirah	Executive Chair	Executive Table	Computer Table	Computer Chair	Visitor / Revolving Chairs.	
	<b>District Karachi</b>								
1	GBSS / GGSS No.1 Block-6 PECHS, Jamshed Town, Karachi	255	6	2	1	1	12	12	10

S.N O	ITEM'S DESCRIPTION	Qty
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	8

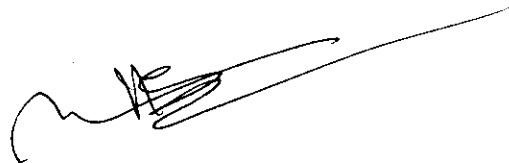
*[Handwritten Signature]*


  
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 Mezzanine Floor, D-4MKT, D-28  
 P.E.C.H.S Block-6, Shahrah-e-Fateel,  
 Karachi. Ph: 021-34530800

	<p>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 &amp; Support On Site  Troubleshooting  Warranty Three Year Comprehensive Warranty</p>	
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




(c) the Technical Specifications;



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P.E.C.H.S Block-6, Shaheed-e-Faisal,  
Karachi. Ph: 021-4630800

## TECHNICAL SPECIFICATION

S.NO	Name of Items with Specification
1	<p>Dual Desk With Seat &amp; 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 &amp; 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 &amp; drawer. Single locking arrangement with metal handle and keyhole covers, outside off white spray 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>



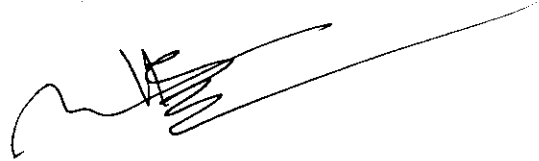
5	<p>Executive Table for Head Master  Size: 5ft x 3ft x 30 inch, high Top and both the sides to be made of 25mm thick golden teak ply, all edges sealed must be Golden Teak wood. Unit to have a 25mm thick modesty panel placed in between the two sides for re enforcement. Side Rack: 900mm X 525mm X 750mm 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 &amp; 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>Computer Table  Size: 3ft x 2ft x 2.5ft with keyboard Try with channel patti &amp; CPU 1 box &amp; 1 draw. Imported MDF. All edges cover with golden teek.</p>
8	<p>Computer Chair (China / Equivalent)  Seat &amp; Back with cover imported cloth / Raxine with Revolving Type , Gas lift upto 120mm Tilt Back, Hand rest with Molty Foam or equivalent.</p>

## EQUIPMENT

S.NO	ITEM'S DESCRIPTION
1	<p>Electric Water Cooler  Capacity : 60 Gallon, Tap : 2 NOs  Steel Body, Operated with 220V.  With filter &amp; Stabilizer 1 KVA.</p>
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</p>



	<p>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 &amp; Support On Site Troubleshooting  Warranty Three Year Comprehensive Warranty</p>
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>



## General Conditions of Contract



**Science &  
Computer  
Link**

Mezzanine Floor, D-MKT, D-28  
P.E.C.H.S Block-4, Shahrah-e-Faisal,  
Karachi, Ph. 021-34530000

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- T.....
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6. PATENT RIGHTS.....
7. PERFORMANCE SECURITY.....
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**Science &  
Computer  
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Mezzanine Floor, D-MKT, D-28  
P.E.C.H.S Block-6, Shahrah-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.

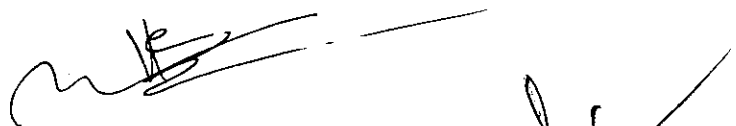
(h) "The Procuring agency's country" is the country named in SCC.

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



not superseded by provisions of other parts of the Contract.

**3. Country of Origin**

- 3.1 All Goods and Services supplied under the Contract shall have their origin in the countries and territories eligible under the rules 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**

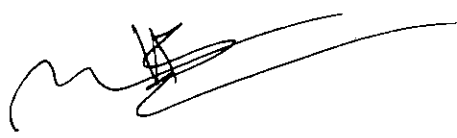
4.1 The Goods supplied under this Contract shall conform to the standards mentioned in the Technical Specifications, and, when no applicable standard is mentioned, to the authoritative standards appropriate to the Goods' country of origin. Such standards shall be the latest issued by the concerned institution.

**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

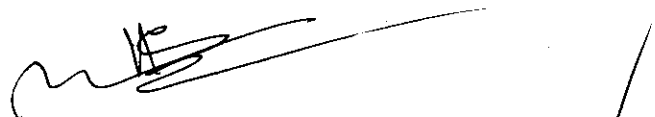
(b) a cashier's or certified check.

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



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**

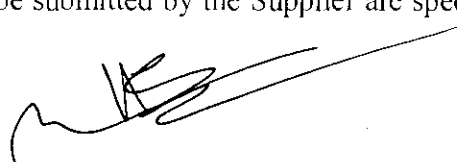

9.1 The Supplier shall provide such packing of the Goods as is required to prevent their damage or deterioration during transit to their final destination, as indicated in the Contract. The packing shall be sufficient to withstand, without limitation, rough handling during transit and exposure to extreme 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.

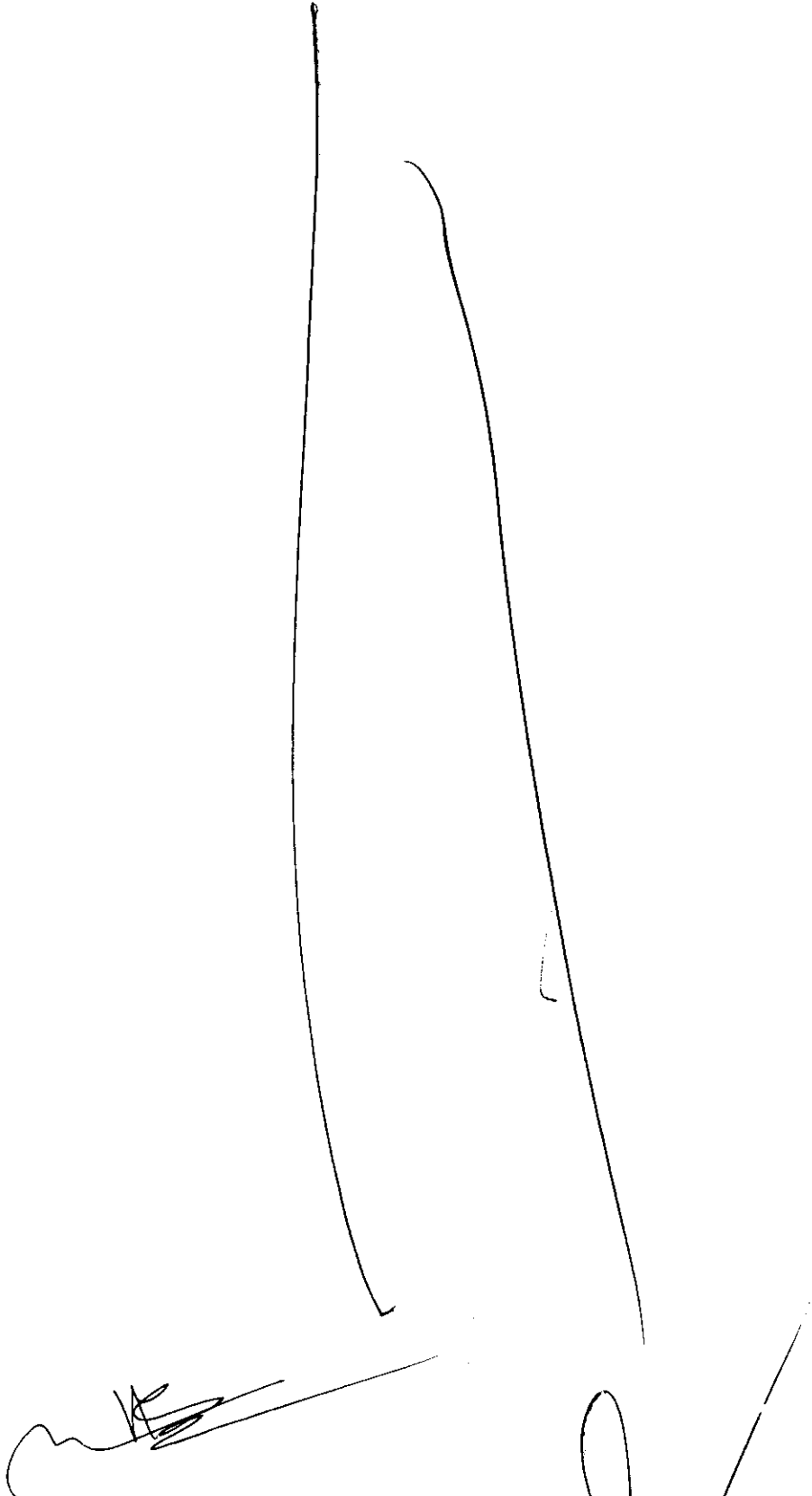
#### **10. Delivery and Documents**

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.

Mezzanine Floor, D.M.T, D-28  
P.E.C.M.S Block-8, Shaheed-e-Faisal,  
Karachi, Ph: 021-3453990



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Computer  
Link

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P.E.C.H.S Block-0, Shafrak-e-Faisal,  
Karachi. Ph: 021-34530800



**11. Insurance**

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

**12. Transportation**

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

**13. Incidental Services**

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

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

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

**14. Spare Parts**

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



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

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

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

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

## 15. Warranty

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

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

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

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

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



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

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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Karachi. Ph: 021-5330800

## 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



  
Mezzanine Floor, D-11/12, D-26  
P.E.C.H.S Block-8, Shahrah-e-Faisal,  
Karachi, Ph: 021-34630800

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

**25. Force Majeure**

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

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

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

**26. Termination for Insolvency**

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

**27. Termination for Convenience**

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

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


Contract terms and prices. For the remaining Goods, the Procuring agency may elect:

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

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

## 28. Resolution of Disputes

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

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



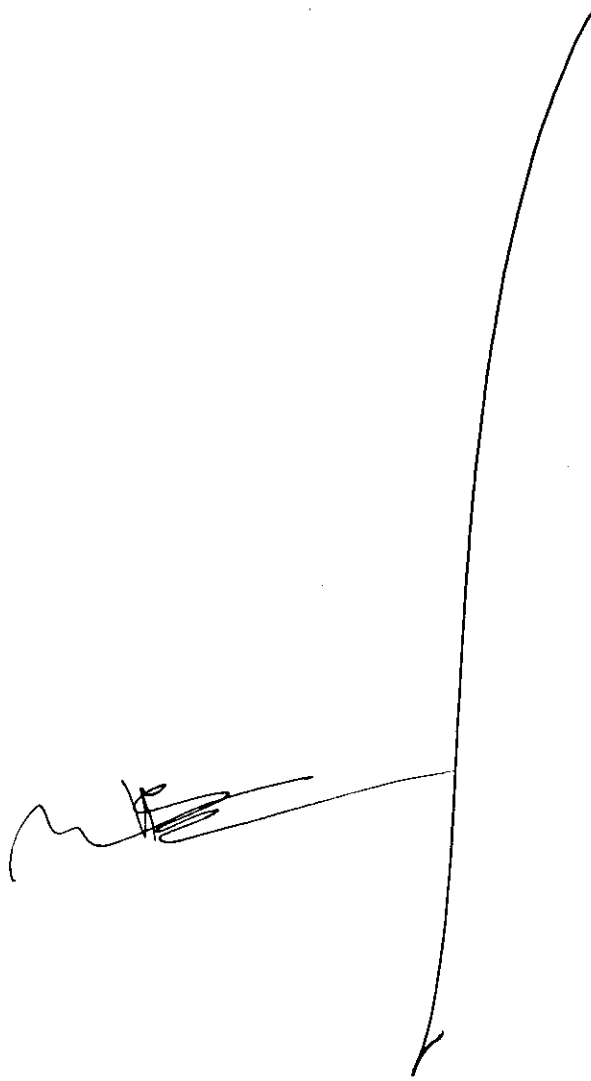
### 32. Taxes and Duties

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 & Computer Link**  
Mezzanine Floor, D-11KT, D-28  
P.E.C.H.S Block-6, Shahrah-e-Faisal,  
Karachi. Ph: 421-4493000




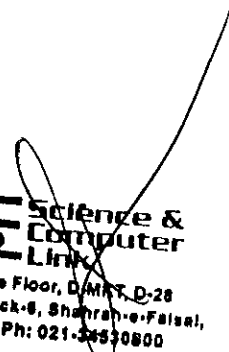
## Special Conditions of Contract



## Special Conditions of Contract

### Table of Clauses

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3. PERFORMANCE SECURITY (GCC CLAUSE 7).....
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9. SPARE PARTS (GCC CLAUSE 14).....
10. WARRANTY (GCC CLAUSE 15).....
11. PAYMENT (GCC CLAUSE 16) .....
12. PRICES (GCC CLAUSE 17).....
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14. RESOLUTION OF DISPUTES (GCC CLAUSE 28).....
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17. NOTICES (GCC CLAUSE 31).....

  
  
**Science & Computer Link**  
Mezzanine Floor, D.M.T. D-28  
P.E.C.H.S Block-6, Shahrah-e-Faisal,  
Karachi. Ph: 021-36530800

## 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.

  
**Science & Computer Link**  
Mezzanine Floor DAKT. D-28  
P.E.C.H.S Block 5, Shahrah-e-Faisal,  
Karachi. Ph: 21-4443000

#### 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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P.E.C.H.S Block-8, Spinnings-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-NKT, D-26  
P.E.C.H.S Block-4, Shahrah-e-Faisal,  
Karachi. Ph: 321-34530000

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



**Science &  
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Ltd**

Mezzanine Floor, D-Block, D-28  
P.E.C.H.S Block-8, Shahrah-e-Faisal,  
Karachi. Ph: 021-3430800



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 # 188 For the Year 2013-14.

S. #	PARTICULARS	AMOUNT
1.	Furniture & Fixture Under ADP # 188 ( 01 Units) , For The Year 2013-14 Detail as per list enclosed	Rs.2,040,190/-

**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 30<sup>th</sup> 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. 188 ( 01 Unit) , For The Year 2013-2014  
GBSS / GGSS No.1 Block-6 PECHS , 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. 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.	255	6,786	1,730,430
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.	6	7,110	42,660
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.	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

## LIST FOR PURCHASE OF FURNITURE & FIXTURE

Under ADP NO. 188 ( 01 Unit) , For The Year 2013-2014  
GBSS / GGSS No.1 Block-6 PECHS , Jamshed Town, Karachi

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)	10	4,910	49,100
7	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.	12	6,990	83,880
8	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.	12	5,990	71,880
<b>Net Total :</b>				<b>2,040,190</b>



NO. SO(S-I) Edu.E&A/Pro-DIS (EQP)/2013-14  
**GOVERNMENT OF SINDH**  
**EDUCATION & LITERACY DEPARTMENT**  
Karachi, dated: 25.2.14

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 # 188 For the Year 2013-14.

S. #	PARTICULARS	AMOUNT
1.	Equipment Under ADP # 188 ( 01 Units) , For The Year 2013-14 Detail as per list enclosed	Rs.535,100/-

**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 30<sup>th</sup> 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. 188 ( 01 Unit) , For The Year 2013-2014  
GBSS / GGSS No.1 Block-6 PECHS , 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
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	8	61,110	488,880
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
<b>Net Total :</b>				<b>535,100</b>



## Bid Evaluation Report

1. Name of Procuring Agency: Education & Literacy Department, Government of Sindh
2. Tender Reference No: IFB ND: SO (S-I) Edu. E&A/Pro-DIS(EQP)/2013-14
3. Tender Description/Name of work/item: Procurement of Science / I.T / General Equipments for various Schools / Institutes.
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; (12) Twelve
7. Total Bids Received: (05) ~~Twelve~~ Five
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: (03) ~~Nine~~ Three
11. Financial Bid Opening date: 06-02-2014

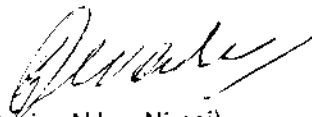
### 12. Bid Evaluation Report:

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 <sup>st</sup> 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 <sup>st</sup> 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.**



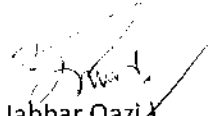
(Faheem Ahmed Chachar)  
Section Officer (S- I)  
Education & Literacy Department  
MEMBER / SECRETARY



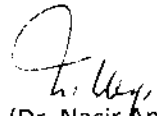
(Syed Qasim Akbar Nimai)  
Deputy Secretary (S-I)  
Education & Literacy Department  
MEMBER



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



GOVERNMENT OF SINDH  
EDUCATION & LITERACY DEPARTMENT

MINUTES OF THE MEETING OF PROCUREMENT COMMITTEE  
REGARDING TECHNICAL EVALUATION OF SCIENCE / I.T /  
GENERAL EQUIPMENTS 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 Science / I.T / General Equipments for various Schools / Institutes working under administrative control of Education & Literacy Department.

The N.I.T was called on 03-01-2014. In all 12 Tender Documents were given and the 5 were received on 23-01-2014. Technical bids were opened by the Departmental Procurement Committee on 23-01-2014 in presence of all bidders.

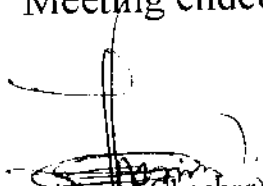
The Procurement Committee examined and evaluated each bids on 04-02-2014 in light of criteria mentioned in the bidding document, through the information provided by the bidders along with the tender documents. M/s. Faiz Scientific Company is involved in Court Case / FIR are declared as disqualified bidder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


*[Handwritten signatures]*

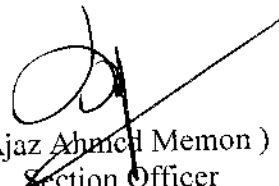
Company is not evaluated accordingly. The evaluation report of technical committee is placed at **annexure – A**.

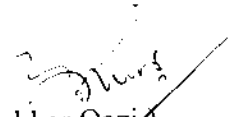
The Procurement Committee unanimously decided that technically qualified firms / bidders i.e. M/s Science & Computer Link, & M/s Unique Supplies Company in the category of Science / I.T / General Equipments for various Schools / Institutes working under administrative control of Education & Literacy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

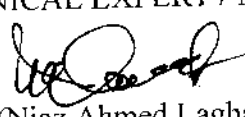
Meeting ended with the thanks of chair.

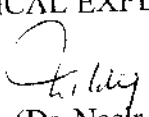
  
(Faheem Ahmed Chachar)  
Section Officer (S- I)  
Education & Literacy Department  
MEMBER / SECRETARY


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

  
(Ajaz Ahmed Memon)  
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TECHNICAL EXPERT / MEMBER

  
(Abdul Jabbar Qazi)  
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DIRECTOR, Schools, Karachi  
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(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 SCIENCE / GENERAL EQUIPMENTS**

**FOR THE YEAR 2013-14**

S.No	Required Field	Marks	Unique Supplies Company, Khi	Fanara Scientific Company	Science & Computer Link, Karachi	Knowledge Seekers (Pvt) Ltd.
			1	2	3	4
<b>Organization Information</b>						
1	Business Experience in Year	15	15	15	15	15
2	National Tax Number (Certificate)	15	15	15	15	15
3	Professional Tax Certificate	20	20	0	20	20
4	Bank Credit Certificate	50	50	50	50	50
5	Sales Tax Registration Certificate	20	20	20	20	20
6	Chamber of Commerce (Membership) Certificate	20	20	20	20	20
7	Authorizations Certificates from Manufacturer	20	20	20	20	0
8	ISO Certifications	100	100	0	100	100
9	Firm Logistic Detail	50	50	0	50	0
10	Affidavit of Firm	50	50	50	50	0
11-a	Relevant Experience	100	100	60	90	0
11-b		100	80	100	90	0
<b>AFTER-SALE-SUPPORT CAPABILITIES</b>						
12	Evidence of workshop with list of Laboratories and still pictures	50	25	50	50	50
13	Firm must have preferably 20 or more permanent employees	50	50	25	50	50
14	Customer Feed Back for after sales service	50	50	50	50	50

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

**EVALUATION REPORT OF SCIENCE / GENERAL EQUIPMENTS**  
**FOR THE YEAR 2013-14**

S.No	Required Field	Marks	Unique	Fanara	Science &	Knowledge
			Supplies Company, Khl	Scientific Company	Computer Link, Karachi	Seekers (Pvt) Ltd.
15	Client Satisfaction Certificate	25	1	2	3	4
<b>Financial Capabilities</b>						
16	Audited Financial Statements with Audit Report of 3 Years	60	60	0	60	40
17	Bank Certificate of 2 Years from bidder	10	10	10	10	5
18	Income Tax Annual Returns of 5 Years	15	15	15	15	0
19	Audited Report of Sales Tax Attached Copy	15	15	15	0	0
20	Monthly Sales Tax Summaries of 15 Months	15	15	15	15	0
Total Marks :		850	805	555	815	460

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 SCIENCE / I.T / GENERAL  
EQUIPMENTS 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 Science / I.T / General Equipments 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 Science / I.T / General Equipments 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.

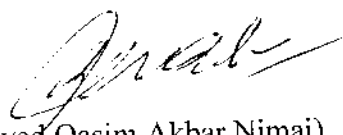
**List of item-wise successful bidders for the purchase of Science / I.T / General Equipments for various Schools / Institutes**

S.No.	Name of Firm	Item recommended for award of contract
1	M/s Unique Supplies Company	Item Nos. 7,8,11,21,37,41,42,43,44,49 & 50,
2	M/s Science & Computer Link	Item Nos. 1,2,3,4,5,6,9,10,12,13,14,15,16,17,18,19,20,22 to 36,39,40,46,47,48,51,52 & 53

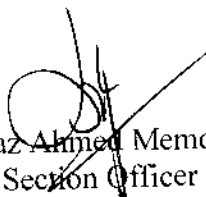
Meeting ended with the thanks of chair.



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



(Syed Qasim Akbar Nimai)  
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 SCIENCE / IT / GENERAL EQUIPMENT  
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	Electric Water Cooler Capacity : 60 Gallon, Tap : 2 NOS Steel Body, Operated with 220V. With filter & Stabilizer 1 KVA.	29,110	170,000	39,110	170,000
2	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	17,110		20,110	
3	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	61,110		102,100	

S.No	Description	Science & Computer Link, Karachi		Unique Supplies Company, Karachi	
		Unit Price	Bid Security Amount	Unit Price	Bid Security Amount
	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				
<b>PHYSICS LAB</b>					
4	Vernier Caliper 150mm (St. Steel) Plastic Box Packing (China / Equalant)	710		1,710	
5	Micrometer Screw Gauge 0-10mm (China)	610		N.Q	
6	Micrometer Screw Gauge 0-25mm (China)	710		1,755	
7	Metallic Cylinder 3 different dia	70		65	
8	Metallic Bob, 3 different metal (Set of 10)	N.Q		60	
9	Hooks Law Apparatus Complete with slotted weight with pointer 5x20 gm set, wooden scale with strip to accommodate pointer of slotted weight	710		710	

*[Handwritten signature]*

*[Handwritten signature]*

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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
10	Law of Moment Apparatus complete with meter scale, hangers / slotted weight wooden base (China / Equalant)	910		1,495	
11	Vertical Board with Two pulley three slotted weight 5x10gm each, legs thickness about 3"x2"	N.Q		410	
12	Drawing Board with Cork sheet 12"x14"	71		410	
13	Optical Bench with three uprights, one for optical pin & two for lens (China)	710		2,125	
14	Concave Mirror 2"	61		149	
15	Concave Lens	17		145	
16	Convex Lens 50mm dia	27		95	
17	Stop Watch 1/100th Second Stainless Steel Body (SECKO) (China / Equalant)	1,110		4,810	
18	Physical Balance with weight box (China / Equalant)	7,710		10,500	
<b>CHEMISTRY LAB</b>					
19	Physical Balance with weight box (China / Equalant)	7,110		N.Q	
20	Slotted Weight 5x10 gm (Set)	37		140	
21	Spirit Lamp 60ml	N.Q		99	
22	Tripod Stand	57		110	
23	China Dish 30CC	37		65	

S.No	Description	Science & Computer Link, Karachi		Unique Supplies Company, Karachi	
		Unit Price	Bid Security Amount	Unit Price	Bid Security Amount
24	Funnel Stand	177		710	
25	Beaker 100ml	110		190	
26	Beaker 500ml	140		490	
27	Beaker 1000ml	290		710	
28	Glass Funnel 75mm	170		210	
29	Test Tube (Glass)	17		17	
30	Measuring Cylinder 100 ml (China)	101		125	
31	Burette 50 ml Pinch Cork (complete set)	271		890	
32	Pipette 10 ml (Vol) (China / Equalant)	71		210	
33	Conical Flask 100ml	110		115	
34	Conical Flask 250ml	120		190	
35	Iron Stand made of cast Iron weight of base is not less than 600 gm with grinding edge and long rod	710		975	
36	Filter Paper Sheet	15		15	
37	Capillary Tube	N.Q		69	
38	Delivery Tube for Oxygen	N.Q		N.Q	
39	Water Bath Electrical Digital 2 hole (China / Equalant)	11,110		19,110	
40	Burner Benson with Cast Iron Base Brass Pipe	71		490	
41	Ferrous Sulphate	N.Q		2,900	



S.No	Description	Science & Computer Link, Karachi		Unique Supplies Company, Karachi	
		Unit Price	Bid Security Amount	Unit Price	Bid Security Amount
42	Copper Sulphate	N.Q		699	
43	Nikel Nitrate	N.Q		2,650	
44	Amonium Sulphate	N.Q		690	
45	Phtashium Iodide	N.Q		N.Q	
<b>BIOLOGY LAB</b>					
46	Biological Microscope Binocular with 3 objective with 1 pair of wide field eye pices operated on 220 volt (China / Equalant)	11,411		31,110	
47	Membrane Funnel (China/Equalant)	71		120	
48	Funnel 75mm (China / Equalant)	17		125	
49	Dissected Frog Heart System of Frog	N.Q		80	
50	Dissected Frog Digestive System of Frog	N.Q		90	
51	Beaker 500ml (Glass)	110		490	
52	Beaker 1000ml (Glass)	210		710	
53	Watch Glass 3"	10		12	

~~Signature~~

~~Signature~~