

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 various store items
- 4) TENDER NUMBER NO: SO (S-I) Edu. E&A/Pro-EDU-PDR/2013-14
- 5) BRIEF DESCRIPTION OF CONTRACT Procurement of various store items
- 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 03
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 03
- 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.4,396,370/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID). 1st

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

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

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

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT _____

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

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

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

Yes	
No	

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

Yes	Jung 13-01-2014
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.)?

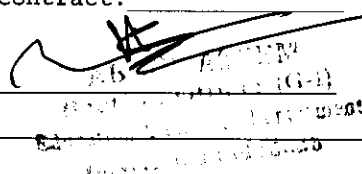
Yes	<input type="checkbox"/>	No	<input type="checkbox"/>
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38) SPECIAL CONDITIONS, IF ANY
(If yes, give Brief Description)

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

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Reset

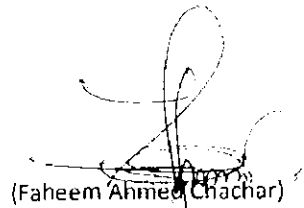


Bid Evaluation Report

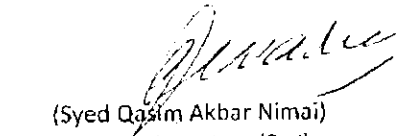
1. Name of Procuring Agency: Education & Literacy Department, Government of Sindh
2. Tender Reference No: IFB NO: SO (S-I) Edu. E&A/Pro-EDU-PDR/2013-14
3. Tender Description/Name of work/item: Procurement of various store items for the Strengthening of Existing Facilities in Education & Literacy Department.
4. Method of Procurement: Single Stage – Two envelop Procedure
5. Tender Published: SPPRA S. No.18509/14 Daily Jung 13-01-2014.
6. Total Bid documents Sold: (05) Five
7. Total Bids Received: (03) Three
8. Technical Bid Opening date: (if applicable) 28-01-2014 (*detail evaluation sheet attached as Annexure "A"*)
9. No. of Bid technically qualified (if applicable): (02) Two
10. Bid(s) Rejected: (01) One
11. Financial Bid Opening date: 06-02-2014
12. Bid Evaluation Report:

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

Signatures of the Members of the Committee.



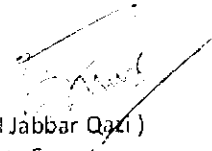
(Faheem Ahmed Chachar)
Section Officer (S-1)
Education & Literacy Department
MEMBER / SECRETARY



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

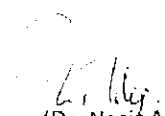


(Ajaz Ahmed Memon)
Section Officer
Finance Department
TECHNICAL EXPERT / MEMBER



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

(Niaz Ahmed Laghari)
DIRECTOR, Schools, Karachi
MEMBER



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



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



GOVERNMENT OF SINDH
EDUCATION & LITERACY DEPARTMENT

MINUTES OF THE MEETING OF PROCUREMENT COMMITTEE
REGARDING TECHNICAL EVALUATION OF BIDS VARIOUS STORE
ITEMS FOR THE STRENGTHENING OF EXISTING FACILITIES IN
EDUCATION & LITERACY DEPARTMENT (I) EDUCATION &
LITERACY DEPARTMENT (II) DIRECTORATE OF PLANNING &
DEVELOPMENT

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 various store items for the Strengthening of Existing Facilities in Education & Literacy Department (i) Education & Literacy Department (ii) Directorate of Planning & Development.

The N.I.T was called on 02-01-2014. In all 5 Tender Documents were given and the 3 were received on 28-01-2014. Technical bids were opened by the Departmental Procurement Committee on 28-01-2014 in presence of all bidders.

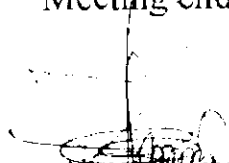
The Procurement Committee examined and evaluated each bids on 04-02-2014 in light of criteria mentioned in the bidding document, through the information provided by the bidders along with the tender documents. M/s. Faiz Scientific Company is involved in Court Case / FIR are declared as disqualified bidder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

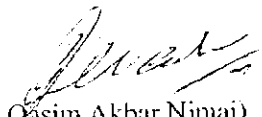
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criteria given in the bidding document by the Complaint Redressal Committee (CRC) (copy enclosed) and the bids of M/s. Faiz Scientific Company is not evaluated accordingly. The evaluation report of technical committee is placed at annexure – A.

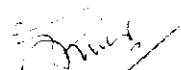
The Procurement Committee unanimously decided that technically qualified firms / bidders i.e. M/s Science & Computer Link, & M/s Unique Supplies Company in the category of various store items may be opened for further process.

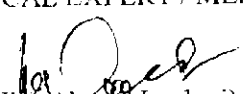
Meeting ended with the thanks of chair.



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



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


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TECHNICAL EXPERT / MEMBER


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


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

EDUCATION & LITERACY DEPARTMENT
VARIOUS STORE ITEMS FOR THE STRENGTHENING OF EXISTING FACILITIES IN EDUCATION & LITERACY DEPARTMENT (I)
EDUCATION & LITERACY DEPARTMENT (II) DIRECTORATE OF PLANNING & DEVELOPMENT

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

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

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EDUCATION & LITERACY DEPARTMENT
 VARIOUS STORE ITEMS FOR THE STRENGTHENING OF EXISTING FACILITIES IN EDUCATION & LITERACY DEPARTMENT (I)
 EDUCATION & LITERACY DEPARTMENT (II) DIRECTORATE OF PLANNING & DEVELOPMENT

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

S.No	Required Field	Marks		Unique Supplies Company, Khi	Science & Computer Link, Karachi
		1	2		
10	Affidavit of Firm	50	50		50
11-a	Relevant Experience	100	100		75
11-b		100	80		80
AFTER-SALE-SUPPORT CAPABILITIES					
12	Evidence of workshop with list of Laboratories and still pictures	50	25		50
13	Firm must have preferably 20 or more permanent employees	50	50		50
14	Customer Feed Back for after sales service	50	50		50
15	Client Satisfaction Certificate	25	25		25

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EDUCATION & LITERACY DEPARTMENT
VARIOUS STORE ITEMS FOR THE STRENGTHENING OF EXISTING FACILITIES IN EDUCATION & LITERACY DEPARTMENT (I)
EDUCATION & LITERACY DEPARTMENT (II) DIRECTORATE OF PLANNING & DEVELOPMENT

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

S.No	Required Field	Marks	Unique Supplies Company, Khi	
			1	2
Financial Capabilities				
16	Audited Financial Statements with Audit Report of 3 Years	60	60	60
17	Bank Certificate of 2 Years from bidder	10	10	10
18	Income Tax Annual Returns of 5 Years	15	15	15
19	Audited Report of Sales Tax Attached Copy	15	15	0
20	Monthly Sales Tax Summaries of 15 Months	15	15	15
Total Marks :		850	805	790

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

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GOVERNMENT OF SINDH
EDUCATION & LITERACY DEPARTMENT

MINUTES OF THE MEETING OF PROCUREMENT COMMITTEE
REGARDING FINANCIAL EVALUATION OF BIDS VARIOUS STORE
ITEMS FOR THE STRENGTHENING OF EXISTING FACILITIES IN
EDUCATION & LITERACY DEPARTMENT (I) EDUCATION &
LITERACY DEPARTMENT (II) DIRECTORATE OF PLANNING &
DEVELOPMENT.

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 various store items for the Strengthening of Existing Facilities in Education & Literacy Department (i) Education & Literacy Department (ii) Directorate of Planning & Development.

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 various store items for the Strengthening of Existing Facilities in Education & Literacy Department (i) Education & Literacy Department (ii) Directorate of Planning & Development 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.

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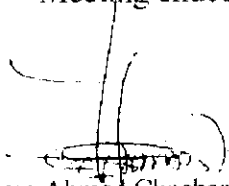
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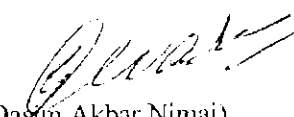
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List of item-wise successful bidders for the purchase of various store items for the Strengthening of Existing Facilities in Education & Literacy Department


S.No.	Name of Firm	Item recommended for award of contract
1	M/s Unique Supplies Company	Item Nos. Nil
2	M/s Science & Computer Link	Item Nos. 1 to 17

Meeting ended with the thanks of chair.

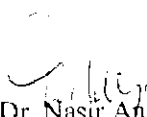

 (Faheem Ahmed Chachar)
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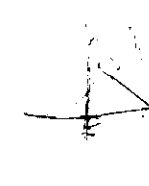
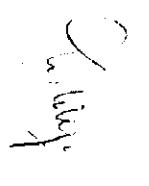



 (Qamar Raza Baloch)
 Additional Secretary (S-I)
 CHAIRMAN COMMITTEE



**GOVERNMENT OF SINDH
EDUCATION & LITERACY DEPARTMENT**

**COMPARATIVE STATEMENT OF VARIOUS STORE ITEMS FOR THE STRENGTHENING OF EXISTING FACILITIES IN
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
FURNITURE & FIXTURE					
1	Executive Chairs Revolving for Secretary Office Seat & Back Leather Cushioned with imported gas lift, base & machine.	18,000	116,000	18,900	120,000
2	Table for Secretary Office Size: 6ft x 4ft with Side Rack Top on Glass 12mm, furnish with polish & beauty full look	45,000		48,000	
3	Sofa Set for Secretary Office 5 Seater, Leather / Regzin on Top (Molli Form) With Central Table Standard Size.	45,000		46,900	
4	Visitors Chairs for Planning & Development Office Fixed on Pipe and Seat & Back cushion with soft Rexene.	6,500		6,825	
5	File Cabinet for Planning & Development Office 54"x24"x18", 4 Drawers, 22 SWG, locking system. Drawer Channel Runner Finish with gray hammer Color.	16,000		16,800	
6	Officer's Table for Planning & Development Office Size: 5ft x3 inchx2-1/2 ft with 3 draws ball bearing channel Patti keyboard tray with lock system.	22,000		23,100	
7	Officer's Chairs Revolving for Planning & Development Seat & Back Cushioned with imported gas lift, base & machine.	12,000		12,600	

S.No	Description	Science & Computer Link, Karachi		Unique Supplies Company, Karachi	
		Unit Price	Bid Security Amount	Unit Price	Bid Security Amount
8	Wall file Cabinet for Planning & Development Office Size: 72 inch x 30 inch x 14 inch . 3 compartment.	18,500		19,425	
EQUIPMENT					
9	SPLIT TYPE AIR CONDITION 1.5 Ton (Haier/L G/ or Equivalent) <ul style="list-style-type: none"> • 18000 BTU Series • Intelligent Air • Auto Restart • DRY Function • Sleep Mode • 24 Hours Timer • Easy Clean Design • Child Lock 	53,200		55,860	
10	PANASONIC FAX MACHINE OR Equivalent <ul style="list-style-type: none"> • Navigator Key for Easy Operation • 28-Page Document Memory • Enhanced Copier Functions • Quick Scan • Informative 2-Line LCD Screen • Error Correction Mode (ECM) • Distinctive Ring detection* • 2-Line LCD readout • 64-level halftone resolution • Extension line transfer • 10-page Automatic document feeder • 50-sheet paper tray • 1-6 one-touch dialer • Phonebook 100-station 	15,700		16,485	
11	Sound System for Committee Room (Panasonic) With Mic and Desktop Speaker for 30 Persons.	185,000		194,250	

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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
12	Multimedia Projector 3,000 Lumens / 1600 x 1200 UXGA Max Resolution / 15000:1 / 6,500 hours Lamp Life (Max on Eco) / 2.2KG / S.Video 1 x2W Speaker / 1 x USB Type B carry case / With Tripod Stand Screen Size 5x5.	85,000		89,250	
13	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 3Gbs/ Cache 16MB, PERFORMANCE Spin Speed (RPM) 7,200 RPM.	75,110		78,865	
	Key Board: Key Board with Comfortable hand rest space Mouse: Optical Mouse High Sensitive Scroll Wheel, Display: 18.5" LED Operating System: Window 8 (License) Warranty: Service & Support On Site Troubleshooting Warranty Three Year Comprehensive Warranty				

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S.No	Description	Science & Computer Link, Karachi		Unique Supplies Company, Karachi	
		Unit Price	Bid Security Amount	Unit Price	Bid Security Amount
14	LASERJET PRINTER Print speed: Speed (Mono) A4 Up to 35ppm, First page : Less than 08 seconds (from Ready Mode), Resolution: Up to 1,200 x 600 dpi effective output Processor: 800 MHz, Memory: 128 MB RAM, Monthly Duty Cycle 50,000 Pages Input capacity Stands 300 Sheet Paper out try 150 Sheet out put bin Connectivity Hi-Speed USB 2.0, 1 Ethernet (10/100/1000) gigabit network: Duplex Printing Enable. Warranty: One Year On site service and full Support.	37,110		38,965	
15	Generators 5 KVA (Branded) Honda Or Equivalent Auto start and with wiring & Installation on Site.	685,000		719,250	

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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
16	LAPTOP (ONEAPPLE) BRANDED Processor: Intel® Core™ i3-3110M Processor, Processor Number: i3-3110M, Cores: 2, Threads: 4, Clock Speed: 2.4 GHz Intel® Smart Cache: 3 MB, Bus/Core Ratio: 24 DMI: 5 GT/s, Instruction Set: 64-bit Memory: 2GB-DDR3/1333Mhz RAM Hard Drive: 500GB SATA II Optical Drive: Super Multi DVD R/W Writer Display: 15.6" HD Bright View Wide Screen Display LED Communication: LAN 10/100/1000, Wi-Fi: IEEE 802.11 b/g, Bluetooth, USB Ports: USB: 2.0: 2 and USB 3.0: 01, HDMI: 1, Microphone: 1, Headphone: 1, Camera: Built-in Webcam 1.3 Mega Pixel with Microphone Battery Cells: 6 Cell Battery Li-Ion 4400mAh Power Adapter: Original Power Adapter Multi Card Reader: 3 in 1 Multi card Reader, Warranty: 1 Year Local Warranty	65,000		68,250	
17	UPS 650VA For Single Computer Backup Wide input voltage range Cold start Advanced battery management Automatic battery charge in UPS off mode Lightning and surge protection Short circuit and overload protection Batteries, Dry sealed	6,700		7,035	

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Rs. 8,795/-

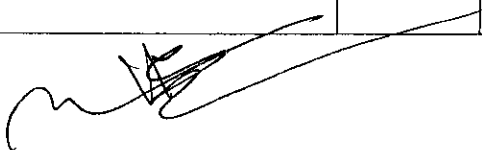
CONTRACT AGREEMENT


Contract Form (ADP # 302)

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

WHEREAS the Procuring agency invited bids for certain goods and ancillary services, viz. Procurement of Furniture & Fixture / Equipments for Directorate of Education & Literacy Department & Director Planning & Development Edu. & Literacy Dept. Govt. of Sindh.

S.NO	ITEM'S DESCRIPTION	Qty	Unit Price	Amount
1	SPLIT TYPE AIR CONDITION 1.5 Ton (Haier/L.G/ or Equivalent) * 18000 BTU Series	10	53,200	532,000
2	PANASONIC FAX MACHINE OR Equivalent • Navigator Key for Easy Operation • 28-Page Document Memory	7	15,700	109,900
3	Sound System for Committee Room (Panasonic) With Mic and Desktop Speaker for 30 Persons.	1	185,000	185,000
4	Multimedia Projector 3,000 Lumens / 1600 x 1200 UXGA Max	1	85,000	85,000
5	Branded Computer All in One (OneApple) Processor: Intel® Core™ i3 Series Chipset: Intel H61 Memory: 2GB DDR3 1333 Hard Disk Drive: Capacity 500 GB SATA II Interface SATA 3Gb/s, Cache 16MB. 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	65,000	520,000




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 Main Office: Floor: D-40KT, D-28
 P.E.C.S. Block-6, Shahr-e-Faisal,
 Karachi. Ph: 021-34530800

6	<p>LASERJET PRINTER Print speed: Speed (Mono) A4 Up to 35ppm, First page :Less than 08 seconds (from Ready Mode), Resolution: Up to 1,200 x 600 dpi effective output Processor: 800 MHz, Memory: 128 MB RAM, Input capacity Stands 300 Sheet Connectivity Hi-Speed USB 2.0.</p>	7	37,110	259,770
7	<p>UPS 650VA For Single Computer Backup Wide input voltage range Cold start Advanced battery management Automatic battery charge in UPS off mode Lightning and surge protection Short circuit and overload protection Batteries: Dry sealed</p>	1	6,700	6,700
8	<p>Generators 5 KVA (Branded) Honda Or Equivalent Auto start and with wiring & Installation on Site.</p>	1	685,000	685,000
9	<p>LAPTOP (ONEAPPLE) BRANDED Processor: Intel® Core™ i3-3110M Processor, Processor Number: i3-3110M, Cores: 2, Threads: 4, Clock Speed: 2.4 GHz Intel® Smart Cache: 3 MB, Bus/Core Ratio: 24 DMI: 5 GT/s, Instruction Set: 64-bit Memory: 2GB-DDR3/1333Mhz RAM Hard Drive: 500GB SATA II Optical Drive: Super Multi DVD R/W Writer Display: 15.6" HD Bright View Wide Screen Display LED Communication: LAN 10/100/1000, WI-FI: IEEE 802.11 b/g, Bluetooth, USB Ports: USB: 2.0: 2 and USB 3.0: 01, HDMI: 1, Microphone: 1, Headphone: 1, Camera: Built-in Webcam 1.3 Mega Pixel with Microphone Battery Cells: 6 Cell Battery Li-ion 4400mAH Power Adapter: Original Power Adapter Multi Card Reader: 3 in 1 Multi card Reader, Warranty: 1 Year Local Warranty</p>	7	65,000	455,000

FURNITURE & FIXTURE				
1	Executive Chairs Revolving for Secretary Office Seat & Back Leather Cushioned with imported gas lift, base & machine.	10	18,000	180,000
2	Table for Secretary Office Size: 6ft x 4ft with Side Rack Top on Glass 12mm. furnish with polish & beauty full look.	3	45,000	135,000
3	Sofa Set for Secretary Office 5 Seater, Leather / Regzin on Top (Multi Form) With Central Table Standard Size.	8	45,000	360,000
4	Visitors Chairs for Planning & Development Office Fixed on Pipe and Seat & Back cushion with soft Rexene.	12	6,500	78,000
5	File Cabinet for Planning & Development Office 54"x24"x18" , 4 Drawers, 22 SWG , locking system. Drawer Channel Runner Finish with gray hammer Color.	8	16,000	128,000
6	Officer's Table for Planning & Development Office , Size: 5ft x3 Inchx2-1/2 ft with 3 draws ball bearing channel Patti keyboard tray with lock system.	12	22,000	264,000
7	Officer's Chairs Revolving for Planning & Development , Seat & Back Cushioned with imported gas lift, base & machine.	19	12,000	228,000
8	Wall file Cabinet for Planning & Development Office , Size: 72 Inch x 30 Inch x 14 Inch , 3 compartment.	10	18,500	185,000
Total Amounts				4,396,370.00

and has accepted a bid by the Supplier for the supply of those goods and services in the sum of [contract price in words and figures] (hereinafter called "the Contract Price").

NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

1. In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract referred to.
2. The following documents shall be deemed to form and be read and construed as part of this



- (b) the Schedule of Requirements;
- (c) the Technical Specifications;
- (d) the General Conditions of Contract;
- (e) the Special Conditions of Contract; and
- (f) the Procuring agency's Notification of Award.

3. In consideration of the payments to be made by the Procuring agency to the Supplier as hereinafter mentioned, the Supplier hereby covenants with the Procuring agency to provide the goods and services and to remedy defects therein in conformity in all respects with the provisions of the Contract


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

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

(for the Supplier)



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



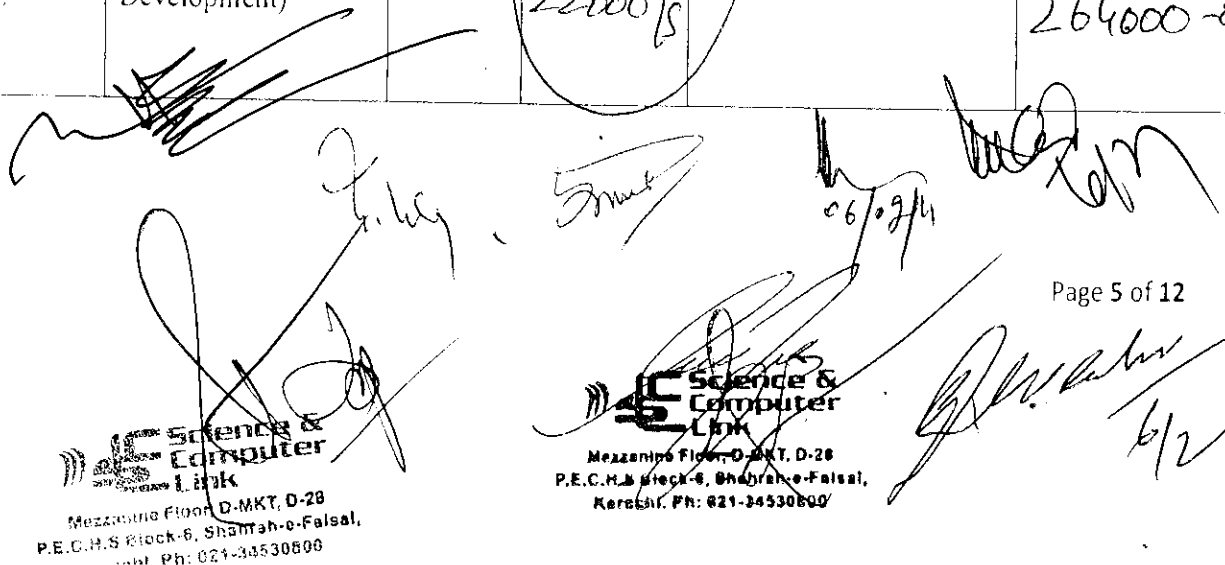
Mezzanine Floor, D-MKT D-28
P.E.C.H.S Block-6, Sh. Jinnah Road,
Karachi, Ph. 827-6630800

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



Price Schedule in Pak. Rupees

Name of Bidder		IFB Number		Page of	
1	2	3	4	5	6
Item	Description	Quantity	Unit price Delivered duty paid (DDP)	Unit Price in words	Total
FURNITURE & FIXTURE					
1.	Revolving Chairs (Secretary Office)	03	18000/s		54000-00
2.	Table (Secretary Office)	02	45000/s		90000-00
3.	Sofa Set (Secretary Office)	01	45000/s		45000-00
4.	Visitors Chairs (Planning & Development)	09	6500/s		58500-00
5.	File Cabinet (Planning & Development)	03	16000/s		48000-00
6.	Officer's Table (Planning & Development)	12	22000/s		264000-00



 06/09/14

6/2

7.	Officer's Chairs (Planning & Development)	12	12000/s	144000-00
8.	Wall file Cabinet (Planning & Development)	09	18500/s	166500-00
EQUIPEMNTS				
1.	Air Conditioners 1.5 tons	10	53200/s	532000-00
2.	Fax Machine	05	15700/s	78500-00
3.	Sound System committee room	01	185000/s	185000-00
4.	Multimedia with accessories	01	85000/s	85000-00
5.	Computer's Latest	08	75110/s	600800-00

b/v

6.	Printer's (Laser Jet)	06	37110/s	222660-00
7.	Generators 5 KVA Honda or Equivalent (Auto Start)	01	685000/s	685000-00
8.	Laptop latest	07	65000/s	455000-00
9.	UPS	01	6700/s	6700-00
_____ TOTAL				

Total Price in Word: _____

Signature of Bidder: _____

Signature
6/2

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

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

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

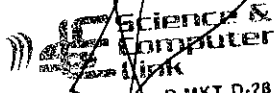
(b) the Schedule of Requirements;

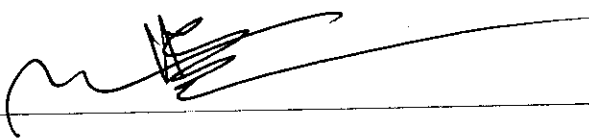
SCHEDULE OF REQUIREMENT

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

S.NO	ITEM'S DESCRIPTION	Qty
1	SPLIT TYPE AIR CONDITION 1.5 Ton (Haier/L.G/ or Equivalent) * 18000 BTU Series	10
2	PANASONIC FAX MACHINE OR Equivalent • Navigator Key for Easy Operation • 28-Page Document Memory	7
3	Sound System for Committee Room (Panasonic) With Mic and Desktop Speaker for 30 Persons.	1
4	Multimedia Projector 3,000 Lumens / 1600 x 1200 UXGA Max	1
5	Branded Computer All in One (OneApple) Processor: Intel® Core™ i3 Series Chipset: Intel H61 Memory: 2GB DDR3 1333 Hard Disk Drive: Capacity 500 GB SATA II Interface SATA 3Gb/s, Cache 16MB. 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




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Karachi. Ph: 021-34530800

6	<p>LASERJET PRINTER Print speed: Speed (Mono) A4 Up to 35ppm, First page :Less than 08 seconds (from Ready Mode), Resolution: Up to 1,200 x 600 dpi effective output Processor: 800 MHz, Memory: 128 MB RAM, Input capacity Stands 300 Sheet Connectivity Hi-Speed USB 2.0.</p>	7
7	<p>UPS 650VA For Single Computer Backup Wide input voltage range Cold start Advanced battery management Automatic battery charge in UPS off mode Lightning and surge protection Short circuit and overload protection Batteries: Dry sealed</p>	1
8	<p>Generators 5 KVA (Branded) Honda Or Equivalent Auto start and with wiring & Installation on Site.</p>	1
9	<p>LAPTOP (ONEAPPLE) BRANDED Processor: Intel® Core™ i3-3110M Processor, Processor Number: i3-3110M, Cores: 2, Threads: 4, Clock Speed: 2.4 GHz Intel® Smart Cache: 3 MB, Bus/Core Ratio: 24 DMI: 5 GT/s, Instruction Set: 64-bit Memory: 2GB-DDR3/1333Mhz RAM Hard Drive: 500GB SATA II Optical Drive: Super Multi DVD RW Writer Display: 15.6" HD Bright View Wide Screen Display LED Communication: LAN 10/100/1000, WI-FI: IEEE 802.11 b/g, Bluetooth, USB Ports: USB: 2.0: 2 and USB 3.0: 01, HDMI: 1, Microphone: 1, Headphone: 1, Camera: Built-in Webcam 1.3 Mega Pixel with Microphone Battery Cells: 6 Cell Battery Li-ion 4400mAH Power Adapter: Original Power Adapter Multi Card Reader: 3 in 1 Multi card Reader, Warranty: 1 Year Local Warranty</p> 	7

1	Executive Chairs Revolving for Secretary Office Seat & Back Leather Cushioned with imported gas lift, base & machine.	10
2	Table for Secretary Office Size: 6ft x 4ft with Side Rack Top on Glass 12mm. furnish with polish & beauty full look.	3
3	Sofa Set for Secretary Office 5 Seater, Leather / Regzin on Top (Multi Form) With Central Table Standard Size.	8
4	Visitors Chairs for Planning & Development Office Fixed on Pipe and Seat & Back cushion with soft Rexene.	12
5	File Cabinet for Planning & Development Office 54"x24"x18" , 4 Drawers, 22 SWG , locking system. Drawer Channel Runner Finish with gray hammer Color.	8
6	Officer's Table for Planning & Development Office , Size: 5ft x3 Inchx2-1/2 ft with 3 draws ball bearing channel Patti keyboard tray with lock system.	12
7	Officer's Chairs Revolving for Planning & Development , Seat & Back Cushioned with imported gas lift, base & machine.	19
8	Wall file Cabinet for Planning & Development Office , Size: 72 Inch x 30 Inch x 14 Inch , 3 compartment.	10



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Karachi, Ph: 021-34530600

(c) the Technical Specifications;

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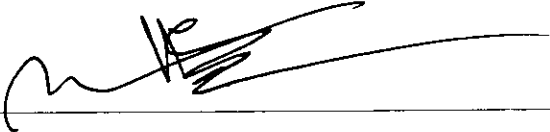
TECHNICAL SPECIFICATION

S.NO	ITEM'S DESCRIPTION	Qty
1	SPLIT TYPE AIR CONDITION 1.5 Ton (Haier/L.G/ or Equivalent) * 18000 BTU Series	10
2	PANASONIC FAX MACHINE OR Equivalent • Navigator Key for Easy Operation • 28-Page Document Memory	7
3	Sound System for Committee Room (Panasonic) With Mic and Desktop Speaker for 30 Persons.	1
4	Multimedia Projector 3,000 Lumens / 1600 x 1200 UXGA Max	1
5	Branded Computer All in One (OneApple) Processor: Intel® Core™ i3 Series Chipset: Intel H61 Memory: 2GB DDR3 1333 Hard Disk Drive: Capacity 500 GB SATA II Interface SATA 3Gb/s, Cache 16MB. 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



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Karachi. Ph: 021-34530800

6	<p>LASERJET PRINTER Print speed: Speed (Mono) A4 Up to 35ppm, First page :Less than 08 seconds (from Ready Mode), Resolution: Up to 1,200 x 600 dpi effective output Processor: 800 MHz, Memory: 128 MB RAM, Input capacity Stands 300 Sheet Connectivity Hi-Speed USB 2.0.</p>	7
7	<p>UPS 650VA For Single Computer Backup Wide input voltage range Cold start Advanced battery management Automatic battery charge in UPS off mode Lightning and surge protection Short circuit and overload protection Batteries: Dry sealed</p>	1
8	<p>Generators 5 KVA (Branded) Honda Or Equivalent Auto start and with wiring & Installation on Site.</p>	1
9	<p>LAPTOP (ONEAPPLE) BRANDED Processor: Intel® Core™ i3-3110M Processor, Processor Number: i3-3110M, Cores: 2, Threads: 4, Clock Speed: 2.4 GHz Intel® Smart Cache: 3 MB, Bus/Core Ratio: 24 DMI: 5 GT/s, Instruction Set: 64-bit Memory: 2GB-DDR3/1333Mhz RAM Hard Drive: 500GB SATA II Optical Drive: Super Multi DVD R/W Writer Display: 15.6" HD Bright View Wide Screen Display LED Communication: LAN 10/100/1000, WI-FI: IEEE 802.11 b/g, Bluetooth, USB Ports: USB: 2.0: 2 and USB 3.0: 01, HDMI: 1, Microphone: 1, Headphone: 1, Camera: Built-in Webcam 1.3 Mega Pixel with Microphone Battery Cells: 6 Cell Battery Li-ion 4400mAH Power Adapter: Original Power Adapter Multi Card Reader: 3 in 1 Multi card Reader, Warranty: 1 Year Local Warranty</p> 	7



1	Executive Chairs Revolving for Secretary Office Seat & Back Leather Cushioned with imported gas lift, base & machine.
2	Table for Secretary Office Size: 6ft x 4ft with Side Rack Top on Glass 12mm. furnish with polish & beauty full look.
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7	Officer's Chairs Revolving for Planning & Development , Seat & Back Cushioned with imported gas lift, base & machine.
8	Wall file Cabinet for Planning & Development Office , Size: 72 Inch x 30 Inch x 14 Inch , 3 compartment.




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 Karachi, Ph: 021-34530800

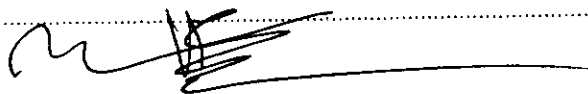
General Conditions of Contract

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Mechanics, 100ft. D-MKT. D-28
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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.

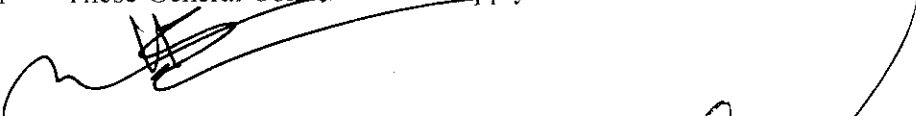
(i) "The Supplier" means the individual or firm supplying the Goods and Services under this Contract.

(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


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Karachi. Ph: 021-34530900

not superseded by provisions of other parts of the Contract.

3. Country of Origin

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

3.2 For purposes of this Clause, "origin" means the place where the Goods were mined, grown, or produced, or from which the Services are supplied. Goods are produced when, through manufacturing, processing, or substantial and major assembly of components, a commercially recognized new product results that is substantially different in basic characteristics or in purpose or utility from its components.

3.3 The origin of Goods and Services is distinct from the nationality of the Supplier.

4. T

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

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

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

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

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



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Karachi. Ph: 021-34530800

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

6. Patent Rights

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

7. Performance Security

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

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

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

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

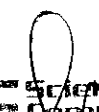
(b) a cashier's or certified check.

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

8. Inspections and Tests

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

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



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P.E.C.H.S Block-6, Shahr-e-Faisal,
Karachi. PH: 021-35530800

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

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

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

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

9. Packing

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

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

10. Delivery and Documents

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

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



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11. Insurance

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

12. Transportation

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

13. Incidental Services

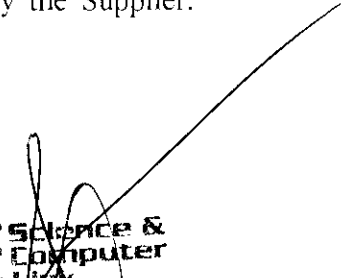
13.1 The Supplier may be required to provide any or all of the following services, including additional services, if any, specified in SCC:

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

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

14. Spare Parts

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



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Mezzanine Floor, D-MKT, D-28
P.E.C.H.S Block-6, Shahrah-e-Faisal
Karachi, Ph: 021-3453000

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

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

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

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

15. Warranty

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

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

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

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

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



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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



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

19. Contract Amendments

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

20. Assignment

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

21. Subcontracts

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

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

22. Delays in the Supplier's Performance

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

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

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

23. Liquidated

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



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Damages

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

24. Termination for Default

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

(a) if the Supplier fails to deliver any or all of the Goods within the period(s) specified in the Contract, or within any extension thereof granted by the Procuring agency pursuant to GCC Clause 22; or

(b) if the Supplier fails to perform any other obligation(s) under the Contract.

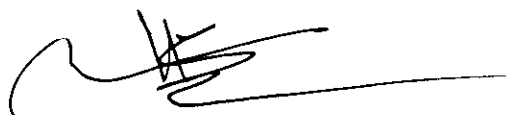
(c) if the Supplier, in the judgment of the Procuring agency has engaged in corrupt or fraudulent practices in competing for or in executing the Contract.

For the purpose of this clause:

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

“fraudulent practice” means a misrepresentation of facts in order to influence a procurement process or the execution of a contract to the detriment of the Borrower, and includes collusive practice among Bidders (prior to or after bid submission) designed to establish bid prices at artificial non-competitive levels and to deprive the Borrower of the benefits of free and open competition.

24.2 In the event the Procuring agency terminates the Contract in whole or in part, pursuant to GCC Clause 24.1, the Procuring agency may procure, upon such terms and in such manner as it deems appropriate, Goods or Services similar to those



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

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

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

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

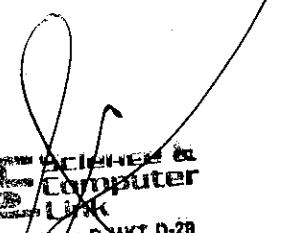
26. Termination for Insolvency

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

27. Termination for Convenience

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

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



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

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

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

28. Resolution of Disputes

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

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

29. Governing Language

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

30. Applicable Law

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

31. Notices

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

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



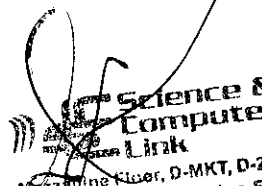
32. Taxes and Duties

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


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Special Conditions of Contract


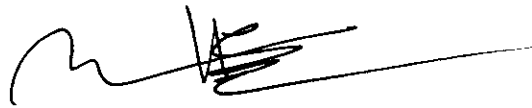


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Special Conditions of Contract

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7. INSURANCE (GCC CLAUSE 11).....
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11. PAYMENT (GCC CLAUSE 16).....
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Karachi. Ph: 021-34530800

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: Education & Literacy Department Sindh Karachi.

2. Country of Origin (GCC Clause 3)

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

3. Performance Security (GCC Clause 7)

GCC 7.1—The amount of performance security, as a percentage of the Contract Price, shall be: **10 percent of the Contract Price**

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



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4. Inspections and Tests (GCC Clause 8)

GCC 8.6—Inspection and tests prior to shipment of Goods and at final acceptance are as follows:

5. Packing (GCC Clause 9)

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

6. Delivery and Documents (GCC Clause 10)

Sample provision (DDP terms)

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

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

7. Insurance (GCC Clause 11)

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



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8. Incidental Services (GCC Clause 13)

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

9. Spare Parts (GCC Clause 14)

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

10. Warranty (GCC Clause 15)

Sample provision

GCC 15.2—

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

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

11. Payment (GCC Clause 16)

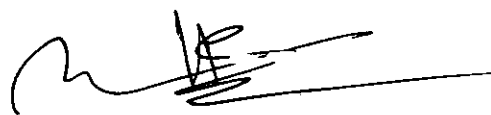
Sample provision

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

Payment for Goods supplied:

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

- (i) 100% of the Contract Price on complete delivery of store within thirty (30) days on submission of claim supported by acceptance certificate from procuring agency declaring Goods have been delivered and that all contracted services have been performed.



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Karachi. Ph: 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:

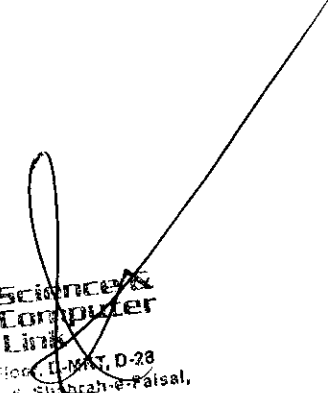
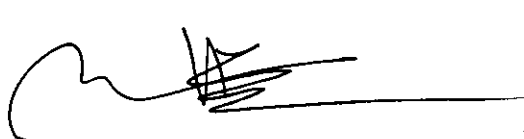
**The Employment of Children (ECA) Act 1991 The
Bonded Labour System (Abolition) Act of 1992 The
Factories Act 1934**

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:



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P.E.C.H.S Block-6, Shahrah-e-Faisal,
Karachi. Ph: 021-34530200

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



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P.E.C.H.S Block-7, Shaheen-e-Faisal,
Karachi. Ph: 021-34530800



SO(S-I) Edu.E&A/Pro-EDU-PDR/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 Equipments as per approved specification for "Strengthening of Existing Facilities in Education & Literacy Department (i) Education & Literacy Department (ii) Directorate of Planning & Development" invited by the Education & Literacy Department, Government of Sindh Karachi.

You are hereby directed to supply the Furniture & Fixture as per approved ADP # 302 For the Year 2013-14.

S. #	PARTICULARS	AMOUNT
1.	Furniture & Fixture Under ADP # 302 , For The Year 2013-14 Detail as per list enclosed	Rs.675,000/-

TREMS & CONDITIONS:

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



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

LIST FOR PURCHASE OF FURNITURE / GENERAL EQUIPMENT

Directorate of Education & Literacy Department
Under ADP NO. 302 , For The Year 2013-2014

To,
M/s Science & Computer Link
Karachi.

S.NO	ITEM'S DESCRIPTION	Qty	Unit Price	Amount
1	Executive Chairs Revolving for Secretary Office Seat & Back Leather Cushioned with imported gas lift, base & machine.	10	18,000	180,000
2	Table for Secretary Office Size: 6ft x 4ft with Side Rack Top on Glass 12mm. furnish with polish & beauty full look.	3	45,000	135,000
3	Sofa Set for Secretary Office 5 Seater, Leather / Regzin on Top (Molti Form) With Central Table Standard Size.	8	45,000	360,000
Net Total :				675,000



SO(S-I) Edu.E&A/Pro-EDU-PDR/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 I.T 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 I.T Equipments 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 I.T Equipments as per approved specification for "Strengthening of Existing Facilities in Education & Literacy Department (i) Education & Literacy Department (ii) Directorate of Planning & Development" invited by the Education & Literacy Department, Government of Sindh Karachi.

You are hereby directed to supply the I.T Equipments as per approved ADP # 302 For the Year 2013-14.

S. #	PARTICULARS	AMOUNT
1.	Equipments Under ADP # 302 , For The Year 2013-14 Detail as per list enclosed	Rs.965,550/-

TREMS & CONDITIONS:

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



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GOVERNMENT OF SINDH
EDUCATION & LITERACY DEPARTMENT

LIST FOR PURCHASE OF FURNITURE / GENERAL EQUIPMENT

Planning & Development
Education & Literacy Department
Under ADP NO. 302 , For The Year 2013-2014

To,
M/s Science & Computer Link
Karachi.

S.NO	ITEM'S DESCRIPTION	Qty	Unit Price	Amount
1	Branded Computer All in One (OneApple) Processor: Intel® Core™ i3 Series Chipset: Intel H61 Memory: 2GB DDR3 1333 Hard Disk Drive: Capacity 500 GB SATA II Interface SATA 3Gb/s,Cache 16MB. 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	5	65,000	325,000

LIST FOR PURCHASE OF FURNITURE / GENERAL EQUIPMENT

Planning & Development
Education & Literacy Department
Under ADP NO. 302 , For The Year 2013-2014

To,
M/s Science & Computer Link
Karachi.

S.NO	ITEM'S DESCRIPTION	Qty	Unit Price	Amount
2	LAPTOP (ONEAPPLE) BRANDED Processor: Intel® Core™ i3-3110M Processor, Processor Number: i3-3110M, Cores: 2, Threads: 4, Clock Speed: 2.4 GHz Intel® Smart Cache: 3 MB, Bus/Core Ratio: 24 DMI: 5 GT/s, Instruction Set: 64-bit Memory: 2GB-DDR3/1333Mhz RAM Hard Drive: 500GB SATA II Optical Drive: Super Multi DVD R/W Writer Display: 15.6" HD Bright View Wide Screen Display LED Communication: LAN 10/100/1000, WI-FI: IEEE 802.11 b/g, Bluetooth, USB Ports: USB: 2.0: 2 and USB 3.0: 01, HDMI: 1, Microphone: 1, Headphone: 1, Camera: Built-in Webcam 1.3 Mega Pixel with Microphone Battery Cells: 6 Cell Battery Li-ion 4400mAH Power Adapter: Original Power Adapter Multi Card Reader: 3 in 1 Multi card Reader, Warranty: 1 Year Local Warranty	7	65,000	455,000
3	LASERJET PRINTER Print speed: Speed (Mono) A4 Up to 35ppm, First page :Less than 08 seconds (from Ready Mode), Resolution: Up to 1,200 x 600 dpi effective output Processor: 800 MHz, Memory: 128 MB RAM, Monthly Duty Cycle 50,000 Pages Input capacity Stands 300 Sheet Paper out try 150 Sheet out put bin Connectivity Hi-Speed USB 2.0, 1 Ethernet (10/100/1000) gigabit network. Duplex Printing Enable. Warranty: One Year On site service and full Support.	5	37,110	185,550
Net Total :				965,550





SO(S-I) Edu.E&A/Pro-EDU-PDR/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 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 Equipments as per approved specification for "Strengthening of Existing Facilities in Education & Literacy Department (i) Education & Literacy Department (ii) Directorate of Planning & Development" invited by the Education & Literacy Department, Government of Sindh Karachi.

You are hereby directed to supply the Furniture & Fixture as per approved ADP # 302 For the Year 2013-14.

S. #	PARTICULARS	AMOUNT
1.	Furniture & Fixture Under ADP # 302 , For The Year 2013-14 Detail as per list enclosed	Rs.883,000/-

TREMS & CONDITIONS:

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



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

LIST FOR PURCHASE OF FURNITURE / GENERAL EQUIPMENT

Directorate of Education & Literacy Department
Under ADP NO. 302 , For The Year 2013-2014

To,
M/s Science & Computer Link
Karachi.

S.NO	ITEM'S DESCRIPTION	Qty	Unit Price	Amount
1	Visitors Chairs for Planning & Development Office Fixed on Pipe and Seat & Back cushion with soft Rexene.	12	6,500	78,000
2	File Cabinet for Planning & Development Office 54"x24"x18" , 4 Drawers, 22 SWG , locking system. Drawer Channel Runner Finish with gray hammer Color.	8	16,000	128,000
3	Officer's Table for Planning & Development Office , Size: 5ft x3 Inchx2-1/2 ft with 3 draws ball bearing channel Patti keyboard tray with lock system.	12	22,000	264,000
4	Officer's Chairs Revolving for Planning & Development , Seat & Back Cushioned with imported gas lift, base & machine.	19	12,000	228,000
5	Wall file Cabinet for Planning & Development Office , Size: 72 Inch x 30 Inch x 14 Inch , 3 compartment.	10	18,500	185,000
Net Total :				883,000



SO(S-I) Edu.E&A/Pro-EDU-PDR/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 GENERAL 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 General Equipments 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 General Equipments as per approved specification for "Strengthening of Existing Facilities in Education & Literacy Department (i) Education & Literacy Department (ii) Directorate of Planning & Development" invited by the Education & Literacy Department, Government of Sindh Karachi.

You are hereby directed to supply the General Equipments as per approved ADP # 302 For the Year 2013-14.

S. #	PARTICULARS	AMOUNT
1.	Equipments Under ADP # 302 , For The Year 2013-14 Detail as per list enclosed	Rs.598,800/-

TREMS & CONDITIONS:

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



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

LIST FOR PURCHASE OF FURNITURE / GENERAL EQUIPMENT

Directorate of Education & Literacy Department
Under ADP NO. 302 , For The Year 2013-2014

To,
M/s Science & Computer Link
Karachi.

S.NO	ITEM'S DESCRIPTION	Qty	Unit Price	Amount
1	SPLIT TYPE AIR CONDITION 1.5 Ton (Haier/L.G/ or Equivalent) * 18000 BTU Series	5	53,200	266,000
2	PANASONIC FAX MACHINE OR Equivalent • Navigator Key for Easy Operation • 28-Page Document Memory	4	15,700	62,800
3	Sound System for Committee Room (Panasonic) With Mic and Desktop Speaker for 30 Persons.	1	185,000	185,000
4	Multimedia Projector 3,000 Lumens / 1600 x 1200 UXGA Max	1	85,000	85,000
Net Total :				598,800



SO(S-I) Edu.E&A/Pro-EDU-PDR/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 I.T 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 I.T Equipments 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 I.T Equipments as per approved specification for "Strengthening of Existing Facilities in Education & Literacy Department (i) Education & Literacy Department (ii) Directorate of Planning & Development" invited by the Education & Literacy Department, Government of Sindh Karachi.

14. You are hereby directed to supply the I.T Equipments as per approved ADP # 302 For the Year 2013-

S. #	PARTICULARS	AMOUNT
1.	Equipments Under ADP # 302 , For The Year 2013-14 Detail as per list enclosed	Rs.269,220/-

TREMS & CONDITIONS:

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

ABDUL AZEEM
SECTION OFFICER (S-I)

Copy for information to:

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2. Section Officer (S-I) Education & Literacy Dept. Govt. of Sindh.



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

LIST FOR PURCHASE OF FURNITURE / GENERAL EQUIPMENT

Directorate of Education & Literacy Department
Under ADP NO. 302 , For The Year 2013-2014

To,
M/s Science & Computer Link
Karachi.

S.NO	ITEM'S DESCRIPTION	Qty	Unit Price	Amount
1	Branded Computer All in One (OneApple) Processor: Intel® Core™ i3 Series Chipset: Intel H61 Memory: 2GB DDR3 1333 Hard Disk Drive: Capacity 500 GB SATA II Interface SATA 3Gb/s,Cache 16MB. Key Board: Key Board with Comfortable hand rest space Mouse: Optical Mouse High Sensitive; Scroll Wheel, Display: 18.5" LED Operating System: Window 8 (License) Warranty: Service & Support On Site Troubleshooting Warranty Three Year Comprehensive Warranty	3	65,000	195,000
2	LASERJET PRINTER Print speed: Speed (Mono) A4 Up to 35ppm, First page :Less than 08 seconds (from Ready Mode), Resolution: Up to 1,200 x 600 dpi effective output Processor: 800 MHz, Memory: 128 MB RAM, Input capacity Stands 300 Sheet Connectivity Hi-Speed USB 2.0.	2	37,110	74,220
Net Total :				269,220



SO(S-I) Edu.E&A/Pro-EDU-PDR/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 GENERAL 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 General Equipments 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 General Equipments as per approved specification for "Strengthening of Existing Facilities in Education & Literacy Department (i) Education & Literacy Department (ii) Directorate of Planning & Development" invited by the Education & Literacy Department, Government of Sindh Karachi.

You are hereby directed to supply the General Equipments as per approved ADP # 302 For the Year 2013-14.

S. #	PARTICULARS	AMOUNT
1.	Equipments Under ADP # 302 , For The Year 2013-14 Detail as per list enclosed	Rs.1,004,800/-

TREMS & CONDITIONS:

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



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

LIST FOR PURCHASE OF FURNITURE / GENERAL EQUIPMENT

Planning & Development
Education & Literacy Department
Under ADP NO. 302 , For The Year 2013-2014

To,
M/s Science & Computer Link
Karachi.

S.NO	ITEM'S DESCRIPTION	Qty	Unit Price	Amount
1	SPLIT TYPE AIR CONDITION 1.5 Ton (Haier/L.G/ or Equivalent) * 18000 BTU Series	5	53,200	266,000
2	PANASONIC FAX MACHINE OR Equivalent • Navigator Key for Easy Operation • 28-Page Document Memory	3	15,700	47,100
3	UPS 650VA For Single Computer Backup Wide input voltage range Cold start Advanced battery management Automatic battery charge in UPS off mode Lightning and surge protection Short circuit and overload protection Batteries: Dry sealed	1	6,700	6,700
4	Generators 5 KVA (Branded) Honda Or Equivalent Auto start and with wiring & Installation on Site.	1	685,000	685,000
Net Total :				1,004,800

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 various store items
- 4) TENDER NUMBER NO: SO (S-I) Edu. E&A/Pro-EDU-PDR/2013-14
- 5) BRIEF DESCRIPTION OF CONTRACT Procurement of various store items
- 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 03
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 03
- 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.4,396,370/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID). 1st

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

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

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

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT _____

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

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

21) ADVERTISEMENT :

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

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

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

Yes	Jung 13-01-2014
No	<input type="checkbox"/>

22) NATURE OF CONTRACT

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

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

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

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

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

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

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

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

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

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

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY
COMPLIANT?

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

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

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

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

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

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"/>
-----	-------------------------------------	----	--------------------------

36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE PROCURING AGENCY TO THE
SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO
BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD:
(If yes, enclose a copy)

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

37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN
THE CONTRACT (BANK GUARANTEE ETC.)?

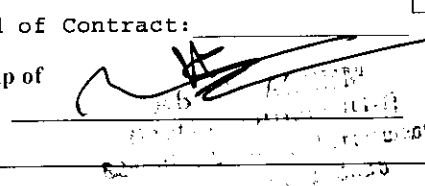
Yes	<input type="checkbox"/>	No	<input type="checkbox"/>
-----	--------------------------	----	--------------------------

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

Yes	
No	no

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

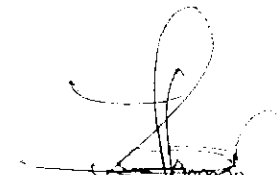


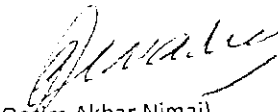
Bid Evaluation Report

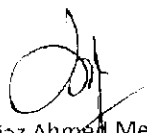
1. Name of Procuring Agency: Education & Literacy Department, Government of Sindh
2. Tender Reference No: IFB NO: SO (S-I) Edu. E&A/Pro-EDU-PDR/2013-14
3. Tender Description/Name of work/item: Procurement of various store items for the Strengthening of Existing Facilities in Education & Literacy Department.
4. Method of Procurement: Single Stage - Two envelop Procedure
5. Tender Published: SPPRA S. No.18509/14 Daily Jung 13-01-2014.
6. Total Bid documents Sold: (05) Five
7. Total Bids Received: (03) Three
8. Technical Bid Opening date: (if applicable) 28-01-2014 (detail evaluation sheet attached as Annexure "A")
9. No. of Bid technically qualified (if applicable): (02) Two
10. Bid(s) Rejected: (01) One
11. Financial Bid Opening date: 06-02-2014
12. Bid Evaluation Report:

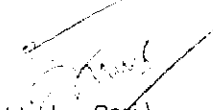
S No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
0	1	2	3	4	5	6
1.	M/s Science & Computer Link	See annex - A	1 st Lowest	Within the approved cost	Qualified as per Evaluation Criteria	M/s Science & Computer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

Signatures of the Members of the Committee.

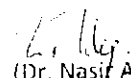

(Faheem Ahmed Chachar)
Section Officer (S-1)
Education & Literacy Department
MEMBER / SECRETARY


(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
Forest Department
TECHNICAL EXPERT / MEMBER

(Niaz Ahmed Laghari)
DIRECTOR, Schools, Karachi
MEMBER


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


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



MINUTES OF THE MEETING OF PROCUREMENT COMMITTEE
REGARDING TECHNICAL EVALUATION OF BIDS VARIOUS STORE
ITEMS FOR THE STRENGTHENING OF EXISTING FACILITIES IN
EDUCATION & LITERACY DEPARTMENT (I) EDUCATION &
LITERACY DEPARTMENT (II) DIRECTORATE OF PLANNING &
DEVELOPMENT

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 various store items for the Strengthening of Existing Facilities in Education & Literacy Department (i) Education & Literacy Department (ii) Directorate of Planning & Development.

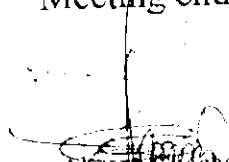
The N.I.T was called on 02-01-2014. In all 5 Tender Documents were given and the 3 were received on 28-01-2014. Technical bids were opened by the Departmental Procurement Committee on 28-01-2014 in presence of all bidders.

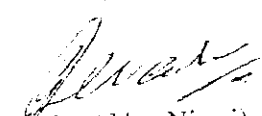
The Procurement Committee examined and evaluated each bids on 04-02-2014 in light of criteria mentioned in the bidding document, through the information provided by the bidders along with the tender documents. M/s. Faiz Scientific Company is involved in Court Case / FIR are declared as disqualified bidder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

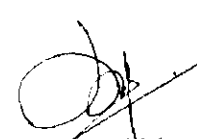
criteria given in the bidding document by the Complaint Redressal Committee (CRC) (copy enclosed) and the bids of M/s. Faiz Scientific Company is not evaluated accordingly. The evaluation report of technical committee is placed at **annexure – A**.

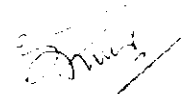
The Procurement Committee unanimously decided that technically qualified firms / bidders i.e. M/s Science & Computer Link, & M/s Unique Supplies Company in the category of various store items may be opened for further process.

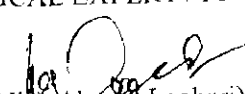
Meeting ended with the thanks of chair.

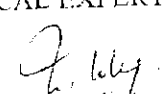

(Faheem Ahmed Chachar)
Section Officer (S- I)
Education & Literacy Department
MEMBER / SECRETARY



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


(Ajaz Ahmed Memon)
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

EDUCATION & LITERACY DEPARTMENT
EDUCATION & LITERACY DEPARTMENT (II) DIRECTORATE OF PLANNING & DEVELOPMENT

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

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

[Handwritten Signature]

[Handwritten Signature]

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EDUCATION & LITERACY DEPARTMENT
VARIOUS STORE ITEMS FOR THE STRENGTHENING OF EXISTING FACILITIES IN EDUCATION & LITERACY DEPARTMENT (I)
EDUCATION & LITERACY DEPARTMENT (II) DIRECTORATE OF PLANNING & DEVELOPMENT

EVALUATION REPORT OF FURNITURE & FIXTURE

FOR THE YEAR 2013-14

S.No	Required Field	Marks	Unique Supplies Company, Khi	
			Science & Computer Link, Karachi	
10	Affidavit of Firm	50	50	50
11-a	Relevant Experience	100	100	75
11-b		100	80	80
AFTER-SALE-SUPPORT CAPABILITIES				
12	Evidence of workshop with list of Laboratories and still pictures	50	25	50
13	Firm must have preferably 20 or more permanent employees	50	50	50
14	Customer Feed Back for after sales service	50	50	50
15	Client Satisfaction Certificate	25	25	25

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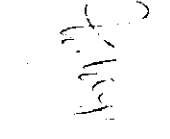
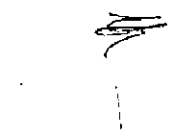

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EDUCATION & LITERACY DEPARTMENT
VARIOUS STORE ITEMS FOR THE STRENGTHENING OF EXISTING FACILITIES IN EDUCATION & LITERACY DEPARTMENT (I)
EDUCATION & LITERACY DEPARTMENT (II) DIRECTORATE OF PLANNING & DEVELOPMENT

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

S.No	Required Field	Marks	Unique Supplies Company, Khi	Science & Computer Link, Karachi
Financial Capabilities				
16	Audited Financial Statements with Audit Report of 3 Years	60	60	60
17	Bank Certificate of 2 Years from bidder	10	10	10
18	Income Tax Annual Returns of 5 Years	15	15	15
19	Audited Report of Sales Tax Attached Copy	15	15	0
20	Monthly Sales Tax Summaries of 15 Months	15	15	15
Total Marks :		850	805	790

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 BIDS VARIOUS STORE
ITEMS FOR THE STRENGTHENING OF EXISTING FACILITIES IN
EDUCATION & LITERACY DEPARTMENT (I) EDUCATION &
LITERACY DEPARTMENT (II) DIRECTORATE OF PLANNING &
DEVELOPMENT.

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 various store items for the Strengthening of Existing Facilities in Education & Literacy Department (i) Education & Literacy Department (ii) Directorate of Planning & Development.

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 various store items for the Strengthening of Existing Facilities in Education & Literacy Department (i) Education & Literacy Department (ii) Directorate of Planning & Development 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.

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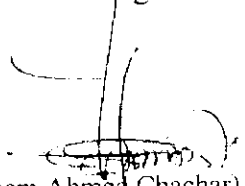
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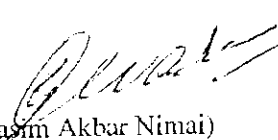
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List of item-wise successful bidders for the purchase of various store items for the Strengthening of Existing Facilities in Education & Literacy Department


S.No.	Name of Firm	Item recommended for award of contract
1	M/s Unique Supplies Company	Item Nos. Nil
2	M/s Science & Computer Link	Item Nos. 1 to 17

Meeting ended with the thanks of chair.

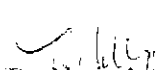

 (Faheem Ahmed Chachar)
 Section Officer (S-1)
 Education & Literacy Department
 MEMBER / SECRETARY



 (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
 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-1)
 CHAIRMAN COMMITTEE



**GOVERNMENT OF SINDH
EDUCATION & LITERACY DEPARTMENT**

**COMPARATIVE STATEMENT OF VARIOUS STORE ITEMS FOR THE STRENGTHENING OF EXISTING FACILITIES IN
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
	FURNITURE & FIXTURE				
1	Executive Chairs Revolving for Secretary Office Seat & Back Leather Cushioned with imported gas lift, base & machine.	18,000	116,000	18,900	120,000
2	Table for Secretary Office Size: 6ft x 4ft with Side Rack Top on Glass 12mm. furnish with polish & beauty full look.	45,000		48,000	
3	Sofa Set for Secretary Office 5 Seater, Leather / Regzin on Top (Molli Form) With Central Table Standard Size.	45,000		46,900	
4	Visitors Chairs for Planning & Development Office Fixed on Pipe and Seat & Back cushion with soft Rexene.	6,500		6,825	
5	File Cabinet for Planning & Development Office 54"x24"x18", 4 Drawers, 22 SWG, locking system. Drawer Channel Runner Finish with gray hammer Color.	16,000		16,800	
6	Officer's Table for Planning & Development Office Size: 5ft x3 Inchx2-1/2 ft with 3 draws ball bearing channel Part keyboard tray with lock system.	22,000		23,100	
7	Officer's Chairs Revolving for Planning & Development Seat & Back Cushioned with imported gas lift, base & machine.	12,000		12,600	







S.No	Description	Science & Computer Link, Karachi		Unique Supplies Company, Karachi	
		Unit Price	Bid Security Amount	Unit Price	Bid Security Amount
8	Wall file Cabinet for Planning & Development Office Size: 72 Inch x 30 Inch x 14 Inch , 3 compartment.	18,500		19,425	
EQUIPMENT					
9	SPLIT TYPE AIR CONDITION 1.5 Ton (Haier/L G/ or Equivalent) * 18000 BTU Series * Intelligent Air * Auto Restart * DRY Function * Sleep Mode * 24 Hours Timer * Easy Clean Design * Child Lock	53,200		55,860	
10	PANASONIC FAX MACHINE OR Equivalent • Navigator Key for Easy Operation • 28-Page Document Memory • Enhanced Copier Functions • Quick Scan • Informative 2-Line LCD Screen • Error Correction Mode (ECM) • Distinctive Ring detection* • 2-Line LCD readout • 64-level halftone resolution • Extension line transfer • 10-page Automatic document feeder • 50-sheet paper tray • 1-6 one-touch dialer • Phonebook 100-station	15,700		16,485	
11	Sound System for Committee Room (Panasonic) With Mic and Desktop Speaker for 30 Persons.	185,000		194,250	

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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
12	Multimedia Projector 3,000 Lumens / 1600 x 1200 UXGA Max Resolution / 15000:1 / 6,500 hours Lamp Life (Max on Eco) / 2.2KG / S-Video 1 x2W Speaker / 1 x USB Type B carry case / With Tripod Stand Screen Size 5x5.	85,000		89,250	
13	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 3Gbs/Cache 16MB, PERFORMANCE Spin Speed (RPM) 7,200 RPM.	75,110		78,865	
	Key Board: Key Board with Comfortable hand rest space Mouse: Optical Mouse High Sensitive Scroll Wheel, Display: 18.5" LED Operating System: Window 8 (License) Warranty: Service & Support On Site Troubleshooting Warranty Three Year Comprehensive Warranty				

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S.No	Description	Science & Computer Link, Karachi		Unique Supplies Company, Karachi	
		Unit Price	Bid Security Amount	Unit Price	Bid Security Amount
14	LASERJET PRINTER Print speed: Speed (Mono) A4 Up to 35ppm, First page : Less than 08 seconds (from Ready Mode), Resolution: Up to 1,200 x 600 dpi effective output Processor: 800 MHz, Memory: 128 MB RAM, Monthly Duty Cycle 50,000 Pages Input capacity Stands 300 Sheet Paper out tray 150 Sheet out put bin Connectivity Hi-Speed USB 2.0, 1 Ethernet (10/100/1000) gigabit network, Duplex Printing Enable. Warranty: One Year On site service and full Support.	37,110		38,965	
15	Generators 5 KVA (Branded) Honda Or Equivalent Auto start and with wiring & Installation on Site.	685,000		719,250	

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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
16	LAPTOP (ONEAPPLE) BRANDED Processor: Intel® Core™ i3-3110M Processor, Processor Number: i3-3110M, Cores: 2, Threads: 4, Clock Speed: 2.4 GHz Intel® Smart Cache: 3 MB, Bus/Core Ratio: 24 DMI: 5 GT/s, Instruction Set: 64-bit Memory: 2GB-DDR3/1333Mhz RAM Hard Drive: 500GB SATA II Optical Drive: Super Multi DVD R/W Writer Display: 15.6" HD Bright View Wide Screen Display LED Communication: LAN 10/100/1000, WI-FI: IEEE 802.11 b/g, Bluetooth, USB Ports: USB: 2.0, 2 and USB 3.0: 01, HDMI: 1, Microphone: 1, Headphone: 1, Camera: Built-in Webcam 1.3 Mega Pixel with Microphone Battery Cells: 6 Cell Battery Li-Ion 4400mAh Power Adapter: Original Power Adapter Multi Card Reader: 3 in 1 Multi card Reader, Warranty: 1 Year Local Warranty	65,000		68,250	
17	UPS 650VA For Single Computer Backup Wide input voltage range Cold start Advanced battery management Automatic battery charge in UPS off mode Lightning and surge protection Short circuit and overload protection Batteries: Dry sealed	6,700		7,035	

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Rs. 8,795/-

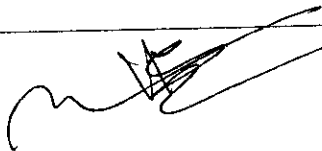
CONTRACT AGREEMENT

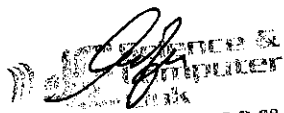
Contract Form (ADP # 302)

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

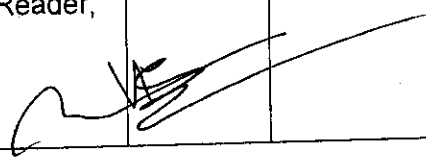
WHEREAS the Procuring agency invited bids for certain goods and ancillary services, viz. Procurement of Furniture & Fixture / Equipments for Directorate of Education & Literacy Department & Director Planning & Development Edu. & Literacy Dept. Govt. of Sindh.

S.NO	ITEM'S DESCRIPTION	Qty	Unit Price	Amount
1	SPLIT TYPE AIR CONDITION 1.5 Ton (Haier/L.G/ or Equivalent) * 18000 BTU Series	10	53,200	532,000
2	PANASONIC FAX MACHINE OR Equivalent • Navigator Key for Easy Operation • 28-Page Document Memory	7	15,700	109,900
3	Sound System for Committee Room (Panasonic) With Mic and Desktop Speaker for 30 Persons.	1	185,000	185,000
4	Multimedia Projector 3,000 Lumens / 1600 x 1200 UXGA Max	1	85,000	85,000
5	Branded Computer All in One (OneApple) Processor: Intel® Core™ i3 Series Chipset: Intel H61 Memory: 2GB DDR3 1333 Hard Disk Drive: Capacity 500 GB SATA II Interface SATA 3Gb/s, Cache 16MB. 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	65,000	520,000




SCIENCE & COMPUTER LINK
 Main Office: Floor D-MKT, D-28
 P.E.C.S. Block-6, Shahr-e-Faisal,
 Karachi. Ph: 021-35530800

6	<p>LASERJET PRINTER Print speed: Speed (Mono) A4 Up to 35ppm, First page :Less than 08 seconds (from Ready Mode), Resolution: Up to 1,200 x 600 dpi effective output Processor: 800 MHz, Memory: 128 MB RAM, Input capacity Stands 300 Sheet Connectivity Hi-Speed USB 2.0.</p>	7	37,110	259,770
7	<p>UPS 650VA For Single Computer Backup Wide input voltage range Cold start Advanced battery management Automatic battery charge in UPS off mode Lightning and surge protection Short circuit and overload protection Batteries: Dry sealed</p>	1	6,700	6,700
8	<p>Generators 5 KVA (Branded) Honda Or Equivalent Auto start and with wiring & Installation on Site.</p>	1	685,000	685,000
9	<p>LAPTOP (ONEAPPLE) BRANDED Processor: Intel® Core™ i3-3110M Processor, Processor Number: i3-3110M, Cores: 2, Threads: 4, Clock Speed: 2.4 GHz Intel® Smart Cache: 3 MB, Bus/Core Ratio: 24 DMI: 5 GT/s, Instruction Set: 64-bit Memory: 2GB-DDR3/1333Mhz RAM Hard Drive: 500GB SATA II Optical Drive: Super Multi DVD RW Writer Display: 15.6" HD Bright View Wide Screen Display LED Communication: LAN 10/100/1000, WI-FI: IEEE 802.11 b/g, Bluetooth, USB Ports: USB: 2.0: 2 and USB 3.0: 01, HDMI: 1, Microphone: 1, Headphone: 1, Camera: Built-in Webcam 1.3 Mega Pixel with Microphone Battery Cells: 6 Cell Battery Li-ion 4400mAH Power Adapter: Original Power Adapter Multi Card Reader: 3 in 1 Multi card Reader, Warranty: 1 Year Local Warranty</p>	7	65,000	455,000



Mezzanine Floor
P.E.C.H.S Block-6, S
Karachi. Ph: 02.

FURNITURE & FIXTURE				
1	Executive Chairs Revolving for Secretary Office Seat & Back Leather Cushioned with imported gas lift, base & machine.	10	18,000	180,000
2	Table for Secretary Office Size: 6ft x 4ft with Side Rack Top on Glass 12mm. furnish with polish & beauty full look.	3	45,000	135,000
3	Sofa Set for Secretary Office 5 Seater, Leather / Regzin on Top (Multi Form) With Central Table Standard Size.	8	45,000	360,000
4	Visitors Chairs for Planning & Development Office Fixed on Pipe and Seat & Back cushion with soft Rexene.	12	6,500	78,000
5	File Cabinet for Planning & Development Office 54"x24"x18" , 4 Drawers, 22 SWG , locking system. Drawer Channel Runner Finish with gray hammer Color.	8	16,000	128,000
6	Officer's Table for Planning & Development Office , Size: 5ft x3 Inchx2-1/2 ft with 3 draws ball bearing channel Patti keyboard tray with lock system.	12	22,000	264,000
7	Officer's Chairs Revolving for Planning & Development , Seat & Back Cushioned with imported gas lift, base & machine.	19	12,000	228,000
8	Wall file Cabinet for Planning & Development Office , Size: 72 Inch x 30 Inch x 14 Inch , 3 compartment.	10	18,500	185,000
Total Amounts				4,396,370.00

and has accepted a bid by the Supplier for the supply of those goods and services in the sum of [contract price in words and figures] (hereinafter called "the Contract Price").

NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

1. In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract referred to.
2. The following documents shall be deemed to form and be read and construed as part of this




- (b) the Schedule of Requirements;
- (c) the Technical Specifications;
- (d) the General Conditions of Contract;
- (e) the Special Conditions of Contract; and
- (f) the Procuring agency's Notification of Award.


3. In consideration of the payments to be made by the Procuring agency to the Supplier as hereinafter mentioned, the Supplier hereby covenants with the Procuring agency to provide the goods and services and to remedy defects therein in conformity in all respects with the provisions of the Contract

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

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

(for the Supplier)


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

 Science &
Computer
Link
Mezzanine Floor, D-MKT-D-28
P.E.C.H.S Block-6, Sindh Jinnah Road,
Karachi. Ph: 327-4630800

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



Price Schedule in Pak. Rupees

Name of Bidder

IFB Number

Page of

1	2	3	4	5	6
Item	Description	Quantity	Unit price Delivered duty paid (DDP)	Unit Price in words	Total
FURNITURE & FIXTURE					
1.	Revolving Chairs (Secretary Office)	03	18000/s		54000-00
2.	Table (Secretary Office)	02	45000/s		90000-00
3.	Sofa Set (Secretary Office)	01	45000/s		45000-00
4.	Visitors Chairs (Planning & Development)	09	6500/s		58500-00
5.	File Cabinet (Planning & Development)	03	16000/s		48000-00
6.	Officer's Table (Planning & Development)	12	22000/s		264000-00

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7.	Officer's Chairs (Planning & Development)	12	12000/5	144000-00
8.	Wall file Cabinet (Planning & Development)	09	18500/5	166500-00
EQUIPEMNTS				
1.	Air Conditioners 1.5 tons	10	53200/5	532000-00
2.	Fax Machine	05	15700/5	78500-00
3.	Sound System committee room	01	185000/5	185000-00
4.	Multimedia with accessories	01	85000/5	85000-00
5.	Computer's Latest	08	75110/5	600800-00

6.	Printer's (Laser Jet)	06	37110/s	222660-00
7.	Generators 5 KVA Honda or Equivalent (Auto Start)	01	685000/s	685000-00
8.	Laptop latest	07	65000/s	455000-00
9.	UPS	01	6700/s	6700-00
		TOTAL		

Total Price in Word: _____

Signature of Bidder: _____

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

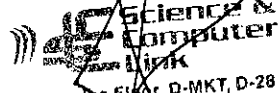
(b) the Schedule of Requirements;

SCHEDULE OF REQUIREMENT

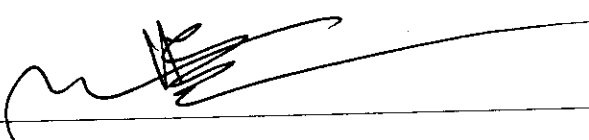
Delivery should be made to the following as per schedule below on or before 30th April, 2014.

S.NO	ITEM'S DESCRIPTION	Qty
1	SPLIT TYPE AIR CONDITION 1.5 Ton (Haier/L.G/ or Equivalent) * 18000 BTU Series	10
2	PANASONIC FAX MACHINE OR Equivalent • Navigator Key for Easy Operation • 28-Page Document Memory	7
3	Sound System for Committee Room (Panasonic) With Mic and Desktop Speaker for 30 Persons.	1
4	Multimedia Projector 3,000 Lumens / 1600 x 1200 UXGA Max	1
5	Branded Computer All in One (OneApple) Processor: Intel® Core™ i3 Series Chipset: Intel H61 Memory: 2GB DDR3 1333 Hard Disk Drive: Capacity 500 GB SATA II Interface SATA 3Gb/s, Cache 16MB. 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




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

6	<p>LASERJET PRINTER Print speed: Speed (Mono) A4 Up to 35ppm, First page :Less than 08 seconds (from Ready Mode), Resolution: Up to 1,200 x 600 dpi effective output Processor: 800 MHz, Memory: 128 MB RAM, Input capacity Stands 300 Sheet Connectivity Hi-Speed USB 2.0.</p>	7
7	<p>UPS 650VA For Single Computer Backup Wide input voltage range Cold start Advanced battery management Automatic battery charge in UPS off mode Lightning and surge protection Short circuit and overload protection Batteries: Dry sealed</p>	1
8	<p>Generators 5 KVA (Branded) Honda Or Equivalent Auto start and with wiring & Installation on Site.</p>	1
9	<p>LAPTOP (ONEAPPLE) BRANDED Processor: Intel® Core™ i3-3110M Processor, Processor Number: i3-3110M, Cores: 2, Threads: 4, Clock Speed: 2.4 GHz Intel® Smart Cache: 3 MB, Bus/Core Ratio: 24 DMI: 5 GT/s, Instruction Set: 64-bit Memory: 2GB-DDR3/1333Mhz RAM Hard Drive: 500GB SATA II Optical Drive: Super Multi DVD RW Writer Display: 15.6" HD Bright View Wide Screen Display LED Communication: LAN 10/100/1000, WI-FI: IEEE 802.11 b/g, Bluetooth, USB Ports: USB: 2.0: 2 and USB 3.0: 01, HDMI: 1, Microphone: 1, Headphone: 1, Camera: Built-in Webcam 1.3 Mega Pixel with Microphone Battery Cells: 6 Cell Battery Li-ion 4400mAH Power Adapter: Original Power Adapter Multi Card Reader: 3 in 1 Multi card Reader, Warranty: 1 Year Local Warranty</p>	7



1	Executive Chairs Revolving for Secretary Office Seat & Back Leather Cushioned with imported gas lift, base & machine.	10
2	Table for Secretary Office Size: 6ft x 4ft with Side Rack Top on Glass 12mm. furnish with polish & beauty full look.	3
3	Sofa Set for Secretary Office 5 Seater, Leather / Regzin on Top (Multi Form) With Central Table Standard Size.	8
4	Visitors Chairs for Planning & Development Office Fixed on Pipe and Seat & Back cushion with soft Rexene.	12
5	File Cabinet for Planning & Development Office 54"x24"x18" , 4 Drawers, 22 SWG , locking system. Drawer Channel Runner Finish with gray hammer Color.	8
6	Officer's Table for Planning & Development Office , Size: 5ft x3 Inchx2-1/2 ft with 3 draws ball bearing channel Patti keyboard tray with lock system.	12
7	Officer's Chairs Revolving for Planning & Development , Seat & Back Cushioned with imported gas lift, base & machine.	19
8	Wall file Cabinet for Planning & Development Office , Size: 72 Inch x 30 Inch x 14 Inch , 3 compartment.	10



IC Science & Computer

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

(c) the Technical Specifications;

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TECHNICAL SPECIFICATION

S.NO	ITEM'S DESCRIPTION	Qty
1	SPLIT TYPE AIR CONDITION 1.5 Ton (Haier/L.G/ or Equivalent) * 18000 BTU Series	10
2	PANASONIC FAX MACHINE OR Equivalent • Navigator Key for Easy Operation • 28-Page Document Memory	7
3	Sound System for Committee Room (Panasonic) With Mic and Desktop Speaker for 30 Persons.	1
4	Multimedia Projector 3,000 Lumens / 1600 x 1200 UXGA Max	1
5	Branded Computer All in One (OneApple) Processor: Intel® Core™ i3 Series Chipset: Intel H61 Memory: 2GB DDR3 1333 Hard Disk Drive: Capacity 500 GB SATA II Interface SATA 3Gb/s, Cache 16MB. 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

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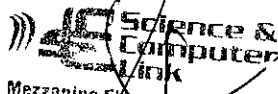
Science & Computer Link

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

6	<p>LASERJET PRINTER Print speed: Speed (Mono) A4 Up to 35ppm, First page :Less than 08 seconds (from Ready Mode), Resolution: Up to 1,200 x 600 dpi effective output Processor: 800 MHz, Memory: 128 MB RAM, Input capacity Stands 300 Sheet Connectivity Hi-Speed USB 2.0.</p>	7
7	<p>UPS 650VA For Single Computer Backup Wide input voltage range Cold start Advanced battery management Automatic battery charge in UPS off mode Lightning and surge protection Short circuit and overload protection Batteries: Dry sealed</p>	1
8	<p>Generators 5 KVA (Branded) Honda Or Equivalent Auto start and with wiring & Installation on Site.</p>	1
9	<p>LAPTOP (ONEAPPLE) BRANDED Processor: Intel® Core™ i3-3110M Processor, Processor Number: i3-3110M, Cores: 2, Threads: 4, Clock Speed: 2.4 GHz Intel® Smart Cache: 3 MB, Bus/Core Ratio: 24 DMI: 5 GT/s, Instruction Set: 64-bit Memory: 2GB-DDR3/1333Mhz RAM Hard Drive: 500GB SATA II Optical Drive: Super Multi DVD RW Writer Display: 15.6" HD Bright View Wide Screen Display LED Communication: LAN 10/100/1000, WI-FI: IEEE 802.11 b/g, Bluetooth, USB Ports: USB: 2.0: 2 and USB 3.0: 01, HDMI: 1, Microphone: 1, Headphone: 1, Camera: Built-in Webcam 1.3 Mega Pixel with Microphone Battery Cells: 6 Cell Battery Li-ion 4400mAH Power Adapter: Original Power Adapter Multi Card Reader: 3 in 1 Multi card Reader, Warranty: 1 Year Local Warranty</p> 	7

1	Executive Chairs Revolving for Secretary Office Seat & Back Leather Cushioned with imported gas lift, base & machine.
2	Table for Secretary Office Size: 6ft x 4ft with Side Rack Top on Glass 12mm. furnish with polish & beauty full look.
3	Sofa Set for Secretary Office 5 Seater, Leather / Regzin on Top (Multi Form) With Central Table Standard Size.
4	Visitors Chairs for Planning & Development Office Fixed on Pipe and Seat & Back cushion with soft Rexene.
5	File Cabinet for Planning & Development Office 54"x24"x18" , 4 Drawers, 22 SWG , locking system. Drawer Channel Runner Finish with gray hammer Color.
6	Officer's Table for Planning & Development Office , Size: 5ft x3 Inchx2-1/2 ft with 3 draws ball bearing channel Patti keyboard tray with lock system.
7	Officer's Chairs Revolving for Planning & Development , Seat & Back Cushioned with imported gas lift, base & machine.
8	Wall file Cabinet for Planning & Development Office , Size: 72 Inch x 30 Inch x 14 Inch , 3 compartment.




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 P.E.C.H.S Block-6, Shahrah-e-Faisal,
 Karachi, Ph: 32134530800

General Conditions of Contract

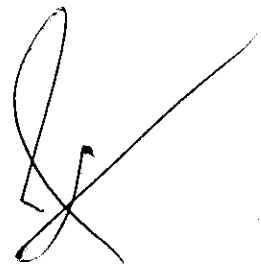
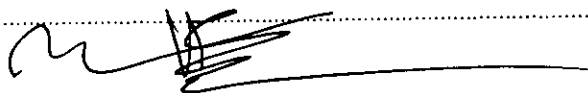
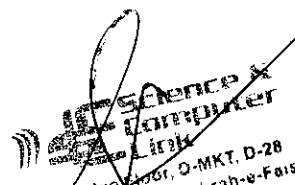


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General Conditions of Contract

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

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

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

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

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

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

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

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

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

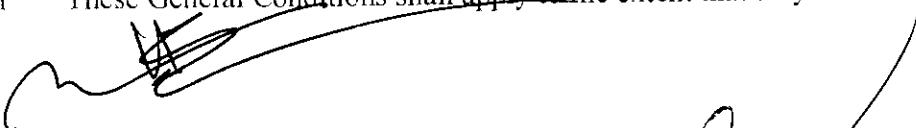
(i) "The Supplier" means the individual or firm supplying the Goods and Services under this Contract.

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

(k) "Day" means calendar day.

2. Application

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


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not superseded by provisions of other parts of the Contract.

3. Country of Origin

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

3.2 For purposes of this Clause, "origin" means the place where the Goods were mined, grown, or produced, or from which the Services are supplied. Goods are produced when, through manufacturing, processing, or substantial and major assembly of components, a commercially recognized new product results that is substantially different in basic characteristics or in purpose or utility from its components.

3.3 The origin of Goods and Services is distinct from the nationality of the Supplier.

4. T

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

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

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

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

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



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

6. Patent Rights

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

7. Performance Security

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

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

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

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

(b) a cashier's or certified check.

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

8. Inspections and Tests

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

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



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

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

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

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

9. Packing

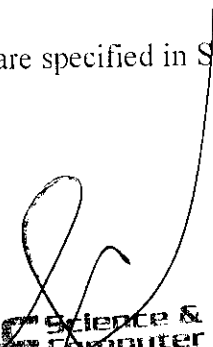
9.1 The Supplier shall provide such packing of the Goods as is required to prevent their damage or deterioration during transit to their final destination, as indicated in the Contract. The packing shall be sufficient to withstand, without limitation, rough handling during transit and exposure to extreme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

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

10. Delivery and Documents

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

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



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11. Insurance

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

12. Transportation

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

13. Incidental Services

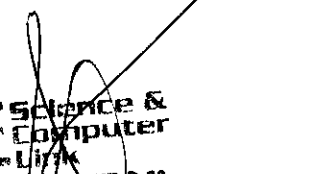
13.1 The Supplier may be required to provide any or all of the following services, including additional services, if any, specified in SCC:

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

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

14. Spare Parts

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



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

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

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

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

15. Warranty

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

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

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

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

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



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

16. Payment

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

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

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

16.4 The currency of payment is Pak. Rupees.

17. Prices

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

18. Change Orders

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

- (a) drawings, designs, or specifications, where Goods to be furnished under the Contract are to be specifically manufactured for the Procuring agency;
- (b) the method of shipment or packing;
- (c) the place of delivery; and/or
- (d) the Services to be provided by the Supplier.

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



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

19. Contract Amendments

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

20. Assignment

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

21. Subcontracts

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

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

22. Delays in the Supplier's Performance

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

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

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

23. Liquidated

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



Damages

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

24. Termination for Default

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

(a) if the Supplier fails to deliver any or all of the Goods within the period(s) specified in the Contract, or within any extension thereof granted by the Procuring agency pursuant to GCC Clause 22; or

(b) if the Supplier fails to perform any other obligation(s) under the Contract.

(c) if the Supplier, in the judgment of the Procuring agency has engaged in corrupt or fraudulent practices in competing for or in executing the Contract.

For the purpose of this clause:

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

“fraudulent practice” means a misrepresentation of facts in order to influence a procurement process or the execution of a contract to the detriment of the Borrower, and includes collusive practice among Bidders (prior to or after bid submission) designed to establish bid prices at artificial non-competitive levels and to deprive the Borrower of the benefits of free and open competition.

24.2 In the event the Procuring agency terminates the Contract in whole or in part, pursuant to GCC Clause 24.1, the Procuring agency may procure, upon such terms and in such manner as it deems appropriate, Goods or Services similar to those



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

25. Force Majeure

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

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

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

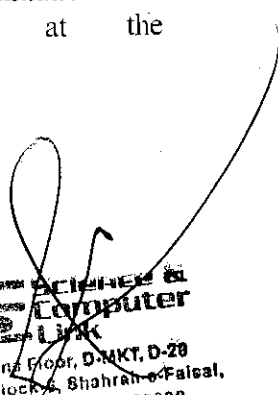
26. Termination for Insolvency

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

27. Termination for Convenience

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

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



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

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

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

28. Resolution of Disputes

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

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

29. Governing Language

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

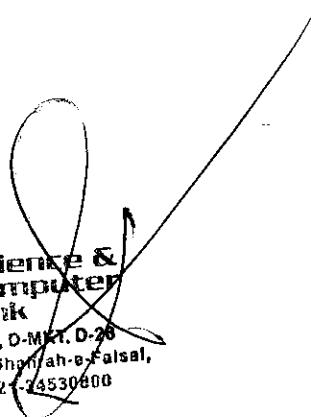
30. Applicable Law

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

31. Notices

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

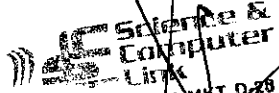

31.2 A notice shall be effective when delivered or on the notice's effective date, whichever is later.



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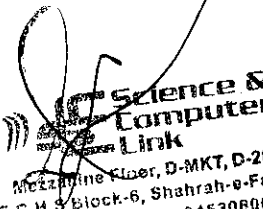
32. Taxes and Duties

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



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Special Conditions of Contract


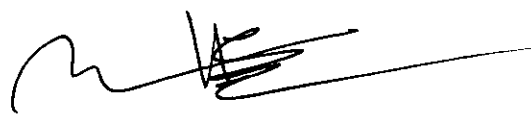


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Special Conditions of Contract

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14. RESOLUTION OF DISPUTES (GCC CLAUSE 28).....
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17. NOTICES (GCC CLAUSE 31).....



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Part Two - Section III. Special Conditions of Contract

Special Conditions of Contract

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

1. Definitions (GCC Clause 1)

GCC 1.1 (g)—The Procuring agency is: Education & Literacy Department

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

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

GCC 1.1 (j)—The Project Site is: Education & Literacy Department Sindh Karachi.


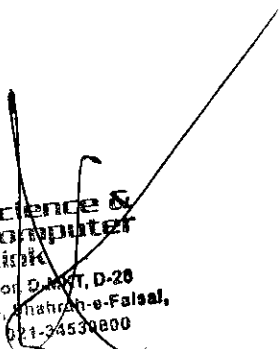
2. Country of Origin (GCC Clause 3)

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

3. Performance Security (GCC Clause 7)

GCC 7.1—The amount of performance security, as a percentage of the Contract Price, shall be: 10 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, D-207, D-20
P.E.C.H.S Block-6, Habitat-e-Faisal,
Karachi. Ph: 021-34530800

4. Inspections and Tests (GCC Clause 8)

GCC 8.6—Inspection and tests prior to shipment of Goods and at final acceptance are as follows:

5. Packing (GCC Clause 9)

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

6. Delivery and Documents (GCC Clause 10)

Sample provision (DDP terms)

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

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

7. Insurance (GCC Clause 11)

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




Science & Computer Link
Mezzanine Floor, D-MKT, D-28
P.E.C.H.S. Block-9, Shahrah-e-Faisal,
Karachi. Ph: 021-34530800

8. Incidental Services (GCC Clause 13)

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

9. Spare Parts (GCC Clause 14)

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

10. Warranty (GCC Clause 15)

Sample provision

GCC 15.2—

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

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

11. Payment (GCC Clause 16)

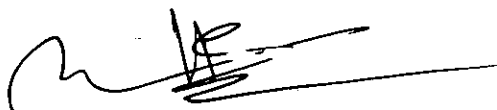
Sample provision

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

Payment for Goods supplied:

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

- (i) 100% of the Contract Price on complete delivery of store within thirty (30) days on submission of claim supported by acceptance certificate from procuring agency declaring Goods have been delivered and that all contracted services have been performed.



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

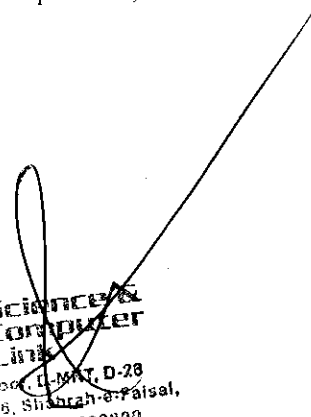
**The Employment of Children (ECA) Act 1991 The
Bonded Labour System (Abolition) Act of 1992 The
Factories Act 1934**

17. Notices (GCC Clause 31)

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

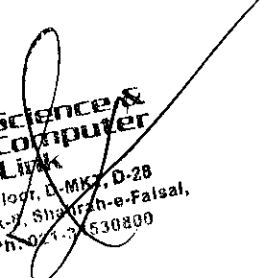
Secretary, Education & Literacy Department 1st Floor Tughlaq House,
Sindh Secretariat No.02, Kamal Atta Turk Road, Karachi

—Supplier's address for notice purposes:



AS Link
Mezzanine Floor, G-1/1, D-28
P.E.C.H.S Block-6, Shikrah-e-Faisal,
Karachi. Ph: 021-34530800

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



Science & Computer Link
Mezzanine Floor, D-MKT, D-28
P.E.C.H.S Block-7, Shaheed-e-Faisal,
Karachi. Ph: 021-37530800



SO(S-I) Edu.E&A/Pro-EDU-PDR/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 Equipments as per approved specification for "Strengthening of Existing Facilities in Education & Literacy Department (i) Education & Literacy Department (ii) Directorate of Planning & Development" invited by the Education & Literacy Department, Government of Sindh Karachi.

You are hereby directed to supply the Furniture & Fixture as per approved ADP # 302 For the Year 2013-14.

S. #	PARTICULARS	AMOUNT
1.	Furniture & Fixture Under ADP # 302 , For The Year 2013-14 Detail as per list enclosed	Rs.675,000/-

TREMS & CONDITIONS:

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



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

LIST FOR PURCHASE OF FURNITURE / GENERAL EQUIPMENT

Directorate of Education & Literacy Department
Under ADP NO. 302 , For The Year 2013-2014

To,
M/s Science & Computer Link
Karachi.

S.NO	ITEM'S DESCRIPTION	Qty	Unit Price	Amount
1	Executive Chairs Revolving for Secretary Office Seat & Back Leather Cushioned with imported gas lift, base & machine.	10	18,000	180,000
2	Table for Secretary Office Size: 6ft x 4ft with Side Rack Top on Glass 12mm. furnish with polish & beauty full look.	3	45,000	135,000
3	Sofa Set for Secretary Office 5 Seater, Leather / Regzin on Top (Multi Form) With Central Table Standard Size.	8	45,000	360,000
			Net Total :	675,000



SO(S-I) Edu.E&A/Pro-EDU-PDR/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 I.T 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 I.T Equipments 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 I.T Equipments as per approved specification for "Strengthening of Existing Facilities in Education & Literacy Department (i) Education & Literacy Department (ii) Directorate of Planning & Development" invited by the Education & Literacy Department, Government of Sindh Karachi.

You are hereby directed to supply the I.T Equipments as per approved ADP # 302 For the Year 2013-14.

S. #	PARTICULARS	AMOUNT
1.	Equipments Under ADP # 302 , For The Year 2013-14 Detail as per list enclosed	Rs.965,550/-

TREMS & CONDITIONS:

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


ABDUL AZEEM
SECTION OFFICER (S-I)

Copy for information to:

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2. Section Officer (S-I) Education & Literacy Dept. Govt. of Sindh.



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

LIST FOR PURCHASE OF FURNITURE / GENERAL EQUIPMENT

Planning & Development
Education & Literacy Department
Under ADP NO. 302 , For The Year 2013-2014

To,
M/s Science & Computer Link
Karachi.

S.NO	ITEM'S DESCRIPTION	Qty	Unit Price	Amount
1	Branded Computer All in One (OneApple) Processor: Intel® Core™ i3 Series Chipset: Intel H61 Memory: 2GB DDR3 1333 Hard Disk Drive: Capacity 500 GB SATA II Interface SATA 3Gb/s, Cache 16MB. 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	5	65,000	325,000

LIST FOR PURCHASE OF FURNITURE / GENERAL EQUIPMENT

Planning & Development
Education & Literacy Department
Under ADP NO. 302 , For The Year 2013-2014

To,
M/s Science & Computer Link
Karachi.

S.NO	ITEM'S DESCRIPTION	Qty	Unit Price	Amount
2	LAPTOP (ONEAPPLE) BRANDED Processor: Intel® Core™ i3-3110M Processor, Processor Number: i3-3110M, Cores: 2, Threads: 4, Clock Speed: 2.4 GHz Intel® Smart Cache: 3 MB, Bus/Core Ratio: 24 DMI: 5 GT/s, Instruction Set: 64-bit Memory: 2GB-DDR3/1333Mhz RAM Hard Drive: 500GB SATA II Optical Drive: Super Multi DVD R/W Writer Display: 15.6" HD Bright View Wide Screen Display LED Communication: LAN 10/100/1000, WI-FI: IEEE 802.11 b/g, Bluetooth, USB Ports: USB: 2.0: 2 and USB 3.0: 01, HDMI: 1, Microphone: 1, Headphone: 1, Camera: Built-in Webcam 1.3 Mega Pixel with Microphone Battery Cells: 6 Cell Battery Li-ion 4400MAH Power Adapter: Original Power Adapter Multi Card Reader: 3 in 1 Multi card Reader, Warranty: 1 Year Local Warranty	7	65,000	455,000
3	LASERJET PRINTER Print speed: Speed (Mono) A4 Up to 35ppm, First page :Less than 08 seconds (from Ready Mode), Resolution: Up to 1,200 x 600 dpi effective output Processor: 800 MHz, Memory: 128 MB RAM, Monthly Duty Cycle 50,000 Pages Input capacity Stands 300 Sheet Paper out try 150 Sheet out put bin Connectivity Hi-Speed USB 2.0, 1 Ethernet (10/100/1000) gigabit network. Duplex Printing Enable. Warranty: One Year On site service and full Support.	5	37,110	185,550
Net Total :				965,550





SO(S-I) Edu.E&A/Pro-EDU-PDR/2013-14
GOVERNMENT OF SINDH
EDUCATION & LITERACY DEPARTMENT
Karachi, dated: 25.7.14

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 Equipments as per approved specification for "Strengthening of Existing Facilities in Education & Literacy Department (i) Education & Literacy Department (ii) Directorate of Planning & Development" invited by the Education & Literacy Department, Government of Sindh Karachi.

You are hereby directed to supply the Furniture & Fixture as per approved ADP # 302 For the Year 2013-14.

S. #	PARTICULARS	AMOUNT
1.	Furniture & Fixture Under ADP # 302 , For The Year 2013-14 Detail as per list enclosed	Rs.883,000/-

TREMS & CONDITIONS:

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



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

LIST FOR PURCHASE OF FURNITURE / GENERAL EQUIPMENT

Directorate of Education & Literacy Department
Under ADP NO. 302 , For The Year 2013-2014

To,
M/s Science & Computer Link
Karachi.

S.NO	ITEM'S DESCRIPTION	Qty	Unit Price	Amount
1	Visitors Chairs for Planning & Development Office Fixed on Pipe and Seat & Back cushion with soft Rexene.	12	6,500	78,000
2	File Cabinet for Planning & Development Office 54"x24"x18" , 4 Drawers, 22 SWG , locking system. Drawer Channel Runner Finish with gray hammer Color.	8	16,000	128,000
3	Officer's Table for Planning & Development Office , Size: 5ft x3 Inchx2-1/2 ft with 3 draws ball bearing channel Patti keyboard tray with lock system.	12	22,000	264,000
4	Officer's Chairs Revolving for Planning & Development , Seat & Back Cushioned with imported gas lift, base & machine.	19	12,000	228,000
5	Wall file Cabinet for Planning & Development Office , Size: 72 Inch x 30 Inch x 14 Inch , 3 compartment.	10	18,500	185,000
			Net Total :	883,000



SO(S-I) Edu.E&A/Pro-EDU-PDR/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 GENERAL 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 General Equipments 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 General Equipments as per approved specification for "Strengthening of Existing Facilities in Education & Literacy Department (i) Education & Literacy Department (ii) Directorate of Planning & Development" invited by the Education & Literacy Department, Government of Sindh Karachi.

You are hereby directed to supply the General Equipments as per approved ADP # 302 For the Year 2013-14.

S. #	PARTICULARS	AMOUNT
1.	Equipments Under ADP # 302 , For The Year 2013-14 Detail as per list enclosed	Rs.598,800/-

TREMS & CONDITIONS:

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



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

LIST FOR PURCHASE OF FURNITURE / GENERAL EQUIPMENT

Directorate of Education & Literacy Department
Under ADP NO. 302 , For The Year 2013-2014

To,
M/s Science & Computer Link
Karachi.

S.NO	ITEM'S DESCRIPTION	Qty	Unit Price	Amount
1	SPLIT TYPE AIR CONDITION 1.5 Ton (Haier/L.G/ or Equivalent) * 18000 BTU Series	5	53,200	266,000
2	PANASONIC FAX MACHINE OR Equivalent • Navigator Key for Easy Operation • 28-Page Document Memory	4	15,700	62,800
3	Sound System for Committee Room (Panasonic) With Mic and Desktop Speaker for 30 Persons.	1	185,000	185,000
4	Multimedia Projector 3,000 Lumens / 1600 x 1200 UXGA Max	1	85,000	85,000
Net Total :				598,800



SO(S-I) Edu.E&A/Pro-EDU-PDR/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 I.T 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 I.T Equipments 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 I.T Equipments as per approved specification for "Strengthening of Existing Facilities in Education & Literacy Department (i) Education & Literacy Department (ii) Directorate of Planning & Development" invited by the Education & Literacy Department, Government of Sindh Karachi.

14. You are hereby directed to supply the I.T Equipments as per approved ADP # 302 For the Year 2013-

S. #	PARTICULARS	AMOUNT
1.	Equipments Under ADP # 302 , For The Year 2013-14 Detail as per list enclosed	Rs.269,220/-

TREMS & CONDITIONS:

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



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

LIST FOR PURCHASE OF FURNITURE / GENERAL EQUIPMENT

Directorate of Education & Literacy Department
Under ADP NO. 302 , For The Year 2013-2014

To,
M/s Science & Computer Link
Karachi.

S.NO	ITEM'S DESCRIPTION	Qty	Unit Price	Amount
1	Branded Computer All in One (OneApple) Processor: Intel® Core™ i3 Series Chipset: Intel H61 Memory: 2GB DDR3 1333 Hard Disk Drive: Capacity 500 GB SATA II Interface SATA 3Gb/s,Cache 16MB. Key Board: Key Board with Comfortable hand rest space Mouse: Optical Mouse High Sensitive Scroll Wheel, Display: 18.5" LED Operating System: Window 8 (License) Warranty: Service & Support On Site Troubleshooting Warranty Three Year Comprehensive Warranty	3	65,000	195,000
2	LASERJET PRINTER Print speed: Speed (Mono) A4 Up to 35ppm, First page :Less than 08 seconds (from Ready Mode), Resolution: Up to 1,200 x 600 dpi effective output Processor: 800 MHz, Memory: 128 MB RAM, Input capacity Stands 300 Sheet Connectivity Hi-Speed USB 2.0.	2	37,110	74,220
Net Total :				269,220



SO(S-I) Edu.E&A/Pro-EDU-PDR/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 GENERAL 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 General Equipments 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 General Equipments as per approved specification for "Strengthening of Existing Facilities in Education & Literacy Department (i) Education & Literacy Department (ii) Directorate of Planning & Development" invited by the Education & Literacy Department, Government of Sindh Karachi.

You are hereby directed to supply the General Equipments as per approved ADP # 302 For the Year 2013-14.

S. #	PARTICULARS	AMOUNT
1.	Equipments Under ADP # 302 , For The Year 2013-14 Detail as per list enclosed	Rs.1,004,800/-

TREMS & CONDITIONS:

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



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

LIST FOR PURCHASE OF FURNITURE / GENERAL EQUIPMENT

Planning & Development
Education & Literacy Department
Under ADP NO. 302 , For The Year 2013-2014

To,
M/s Science & Computer Link
Karachi.

S.NO	ITEM'S DESCRIPTION	Qty	Unit Price	Amount
1	SPLIT TYPE AIR CONDITION 1.5 Ton (Haier/L.G/ or Equivalent) * 18000 BTU Series	5	53,200	266,000
2	PANASONIC FAX MACHINE OR Equivalent • Navigator Key for Easy Operation • 28-Page Document Memory	3	15,700	47,100
3	UPS 650VA For Single Computer Backup Wide input voltage range Cold start Advanced battery management Automatic battery charge in UPS off mode Lightning and surge protection Short circuit and overload protection Batteries: Dry sealed	1	6,700	6,700
4	Generators 5 KVA (Branded) Honda Or Equivalent Auto start and with wiring & Installation on Site.	1	685,000	685,000
Net Total :				1,004,800



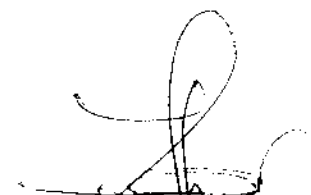
Bid Evaluation Report

1. Name of Procuring Agency: Education & Literacy Department, Government of Sindh
2. Tender Reference No: IFB NO: SO (S-I) Edu. E&A/Pro-EDU-PDR/2013-14
3. Tender Description/Name of work/item: Procurement of various store items for the Strengthening of Existing Facilities in Education & Literacy Department.
4. Method of Procurement: Single Stage – Two envelop Procedure
5. Tender Published: SPPRA S. No.18509/14 Daily Jung 13-01-2014,
6. Total Bid documents Sold: (05) Five
7. Total Bids Received: (03) Three
8. Technical Bid Opening date: (if applicable) 28-01-2014 (*detail evaluation sheet attached as Annexure "A"*)
9. No. of Bid technically qualified (if applicable): (02) Two
10. Bid(s) Rejected: (01) One
11. Financial Bid Opening date: 06-02-2014

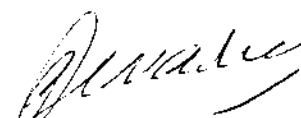
12. Bid Evaluation Report:

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


Signatures of the Members of the Committee.



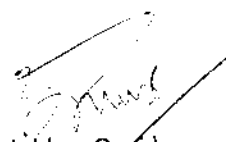
(Faheem Ahmed Chachar)
Section Officer (S- I)
Education & Literacy Department
MEMBER / SECRETARY




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



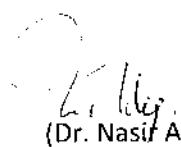
(Ajaz Ahmed Memon)
Section Officer
Finance Department
TECHNICAL EXPERT / MEMBER



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



(Niaz Ahmed Laghari)
DIRECTOR, Schools, Karachi
MEMBER



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



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



GOVERNMENT OF SINDH
EDUCATION & LITERACY DEPARTMENT

MINUTES OF THE MEETING OF PROCUREMENT COMMITTEE
REGARDING TECHNICAL EVALUATION OF BIDS VARIOUS STORE
ITEMS FOR THE STRENGTHENING OF EXISTING FACILITIES IN
EDUCATION & LITERACY DEPARTMENT (I) EDUCATION &
LITERACY DEPARTMENT (II) DIRECTORATE OF PLANNING &
DEVELOPMENT

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 various store items for the Strengthening of Existing Facilities in Education & Literacy Department (i) Education & Literacy Department (ii) Directorate of Planning & Development.

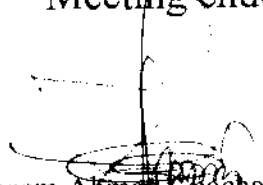
The N.I.T was called on 02-01-2014. In all 5 Tender Documents were given and the 3 were received on 28-01-2014. Technical bids were opened by the Departmental Procurement Committee on 28-01-2014 in presence of all bidders.

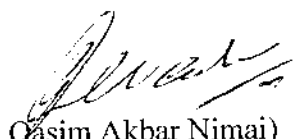
The Procurement Committee examined and evaluated each bids on 04-02-2014 in light of criteria mentioned in the bidding document, through the information provided by the bidders along with the tender documents. M/s. Faiz Scientific Company is involved in Court Case / FIR are declared as disqualified bidder 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 Company is not evaluated accordingly. The evaluation report of technical committee is placed at **annexure – A**.

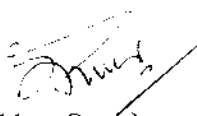
The Procurement Committee unanimously decided that technically qualified firms / bidders i.e. M/s Science & Computer Link, & M/s Unique Supplies Company in the category of various store items may be opened for further process.

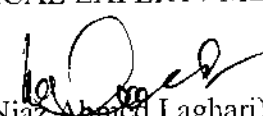
Meeting ended with the thanks of chair.

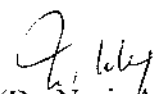

(Faheem Ahmed Chachar)
Section Officer (S- I)
Education & Literacy Department
MEMBER / SECRETARY


(Syed Qasim Akbar Nimai)
Deputy Secretary (S –I)
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Additional Secretary (S – I)
CHAIRMAN COMMITTEE

EDUCATION & LITERACY DEPARTMENT
VARIOUS STORE ITEMS FOR THE STRENGTHENING OF EXISTING FACILITIES IN EDUCATION & LITERACY DEPARTMENT (I)
EDUCATION & LITERACY DEPARTMENT (II) DIRECTORATE OF PLANNING & DEVELOPMENT

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

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

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EDUCATION & LITERACY DEPARTMENT
VARIOUS STORE ITEMS FOR THE STRENGTHENING OF EXISTING FACILITIES IN EDUCATION & LITERACY DEPARTMENT (I)
EDUCATION & LITERACY DEPARTMENT (II) DIRECTORATE OF PLANNING & DEVELOPMENT

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

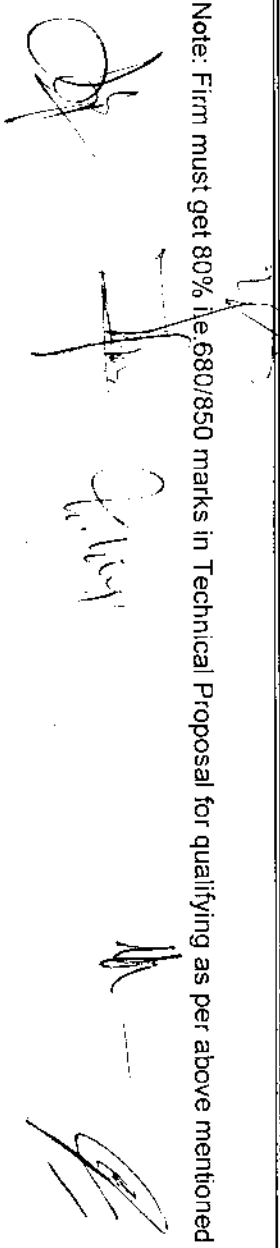
S.No	Required Field	Marks	Unique Supplies Company,	Science & Computer Link,
			Khi	Karachi
			1	2
10	Affidavit of Firm	50	50	50
11-a	Relevant Experience	100	100	75
11-b		100	80	80
AFTER-SALE-SUPPORT CAPABILITIES				
12	Evidence of workshop with list of Laboratories and still pictures	50	25	50
13	Firm must have preferably 20 or more permanent employees	50	50	50
14	Customer Feed Back for after sales service	50	50	50
15	Client Satisfaction Certificate	25	25	25

EDUCATION & LITERACY DEPARTMENT
VARIOUS STORE ITEMS FOR THE STRENGTHENING OF EXISTING FACILITIES IN EDUCATION & LITERACY DEPARTMENT (I)
EDUCATION & LITERACY DEPARTMENT (II) DIRECTORATE OF PLANNING & DEVELOPMENT

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

S.No	Required Field	Marks	Unique Supplies Company, Khi		Science & Computer Link, Karachi
			1	2	
Financial Capabilities					
16	Audited Financial Statements with Audit Report of 3 Years	60	60	60	60
17	Bank Certificate of 2 Years from bidder	10	10	10	10
18	Income Tax Annual Returns of 5 Years	15	15	15	15
19	Audited Report of Sales Tax Attached Copy	15	15	0	0
20	Monthly Sales Tax Summaries of 15 Months	15	15	15	15
Total Marks :			850	805	790

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 BIDS VARIOUS STORE
ITEMS FOR THE STRENGTHENING OF EXISTING FACILITIES IN
EDUCATION & LITERACY DEPARTMENT (I) EDUCATION &
LITERACY DEPARTMENT (II) DIRECTORATE OF PLANNING &
DEVELOPMENT.

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 various store items for the Strengthening of Existing Facilities in Education & Literacy Department (i) Education & Literacy Department (ii) Directorate of Planning & Development.

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 various store items for the Strengthening of Existing Facilities in Education & Literacy Department (i) Education & Literacy Department (ii) Directorate of Planning & Development 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.

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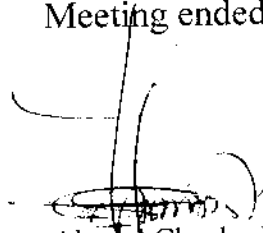
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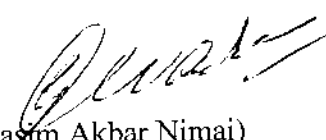
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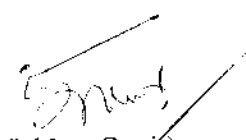
List of item-wise successful bidders for the purchase of various store items for the Strengthening of Existing Facilities in Education & Literacy Department		
S.No.	Name of Firm	Item recommended for award of contract
1	M/s Unique Supplies Company	Item Nos. Nil
2	M/s Science & Computer Link	Item Nos. 1 to 17

Meeting ended with the thanks of chair.

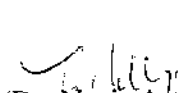

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 CHAIRMAN COMMITTEE



GOVERNMENT OF SINDH
EDUCATION & LITERACY DEPARTMENT

COMPARATIVE STATEMENT OF VARIOUS STORE ITEMS FOR THE STRENGTHENING OF EXISTING FACILITIES IN
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
	FURNITURE & FIXTURE				
1	Executive Chairs Revolving for Secretary Office Seat & Back Leather Cushioned with imported gas lift, base & machine.	18,000	116,000	18,900	120,000
2	Table for Secretary Office Size: 6ft x 4ft with Side Rack Top on Glass 12mm. furnish with polish & beauty full look.	45,000		48,000	
3	Sofa Set for Secretary Office 5 Seater, Leather / Regzin on Top (Multi Form) With Central Table Standard Size.	45,000		46,900	
4	Visitors Chairs for Planning & Development Office Fixed on Pipe and Seat & Back cushion with soft Rexene.	6,500		6,825	
5	File Cabinet for Planning & Development Office 54"x24"x18" , 4 Drawers, 22 SWG , locking system. Drawer Channel Runner Finish with gray hammer Color.	16,000		16,800	
6	Officers Table for Planning & Development Office Size: 5ft x3 Inchx2-1/2 ft with 3 draws ball bearing channel Patti keyboard tray with lock system.	22,000		23,100	
7	Officers Chairs Revolving for Planning & Development Seat & Back Cushioned with imported gas lift, base & machine.	12,000		12,600	

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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
8	Wall file Cabinet for Planning & Development Office Size: 72 Inch x 30 Inch x 14 Inch, 3 compartment.	18,500		19,425	
EQUIPMENT					
9	SPLIT TYPE AIR CONDITION 1.5 Ton (Haier/L G/ or Equivalent) * 18000 BTU Series * Intelligent Air * Auto Restart * DRY Function * Sleep Mode * 24 Hours Timer * Easy Clean Design * Child Lock	53,200		55,860	
10	PANASONIC FAX MACHINE OR Equivalent • Navigator Key for Easy Operation • 28-Page Document Memory • Enhanced Copier Functions • Quick Scan • Informative 2-Line LCD Screen • Error Correction Mode (ECM) • Distinctive Ring detection* • 2-Line LCD readout • 64-level halftone resolution • Extension line transfer • 10-page Automatic document feeder • 50-sheet paper tray • 1-6 one-touch dialer • Phonebook 100-station	15,700		16,485	
11	Sound System for Committee Room (Panasonic) With Mic and Desktop Speaker for 30 Persons.	185,000		194,250	

S.No	Description	Science & Computer Link, Karachi		Unique Supplies Company, Karachi	
		Unit Price	Bid Security Amount	Unit Price	Bid Security Amount
12	<p>Multimedia Projector 3,000 Lumens / 1600 x 1200 UXGA Max Resolution / 15000:1 / 6,500 hours Lamp Life (Max on Eco) / 2.2KG / S-Video 1 x2W Speaker / 1 x USB Type B carry case / With Tripod Stand Screen Size 5x5.</p>	85,000		89,250	
13	<p>Branded Computer All in One (OneApple) Processor: Intel® Core™ i3 Series Chipset: Intel H61 Wi-Fi Controller: Wireless Data Network 802.11 b/g/n LAN Support: 10/100/1000Mbps Camera: 1.3 M Pixel Speaker: 2 x 3 W Side I/O Ports: 1 x USB 2.0 1 x e-SATA (USB2.0 Combo) 1 x 3 -in-1 Card Reader 1 x Headphone 1 x Microphone Back I/O Ports: 4 x USB 2.0 1 x VGA (D-Sub)-In 1 x RJ45 LAN Base: Base should be made of Metal Memory: 2GB DDR3 1333 Hard Disk Drive: Capacity 500 GB SATA II Interface SATA 3Gb/s, Cache 16MB, PERFORMANCE Spin Speed (RPM) 7,200 RPM.</p>	75,110		78,865	
	<p>Key Board: Key Board with Comfortable hand rest space Mouse: Optical Mouse High Sensitive Scroll Wheel, Display: 18.5" LED Operating System: Window 8 (License) Warranty: Service & Support On Site Troubleshooting Warranty Three Year Comprehensive Warranty</p>				




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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
14	LASERJET PRINTER Print speed: Speed (Mono) A4 Up to 35ppm, First page : Less than 08 seconds (from Ready Mode), Resolution: Up to 1,200 x 600 dpi effective output Processor: 800 MHZ, Memory: 128 MB RAM, Monthly Duty Cycle 50,000 Pages Input capacity Stands 300 Sheet Paper out try 150 Sheet out put bin Connectivity Hi-Speed USB 2.0, 1 Ethernet (10/100/1000) gigabit network, Duplex Printing Enable. Warranty: One Year On site service and full Support.	37,110		38,965	
15	Generators 5 KVA (Branded) Honda Or Equivalent Auto start and with wiring & Installation on Site.	685,000		719,250	

SNo	Description	Science & Computer Link, Karachi		Unique Supplies Company, Karachi	
		Unit Price	Bid Security Amount	Unit Price	Bid Security Amount
16	LAPTOP (ONEAPPLE) BRANDED Processor: Intel® Core™ i3-3110M, Processor Number: i3-3110M, Cores: 2, Threads: 4, Clock Speed: 2.4 GHz Intel® Smart Cache: 3 MB, Bus/Core Ratio: 24 DMI: 5 GT/s, Instruction Set: 64-bit Memory: 2GB-DDR3/1333Mhz RAM Hard Drive: 500GB SATA II Optical Drive: Super Multi DVD R/W Writer Display: 15.6" HD Bright View Wide Screen Display LED Communication: LAN 10/100/1000, WI-FI: IEEE 802.11 b/g, Bluetooth, USB Ports: USB: 2.0: 2 and USB 3.0: 01, HDMI: 1, Microphone: 1, Headphone: 1, Camera: Built-in Webcam 1.3 Mega Pixel with Microphone Battery Cells: 6 Cell Battery Li-Ion 4400mAh Power Adapter: Original Power Adapter Multi Card Reader: 3 in 1 Multi card Reader, Warranty: 1 Year Local Warranty	65,000		68,250	
17	UPS 650VA For Single Computer Backup Wide input voltage range Cold start Advanced battery management Automatic battery charge in UPS off mode Lightning and surge protection Short circuit and overload protection Batteries: Dry sealed	6,700		7,035	

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