

# CONTRACT AGREEMENT

**Contract Form (ADP # 227)**

THIS AGREEMENT made the 28 day of March 2011 between Secretary, Education & Literacy Department, Government of Sindh, Islamic Republic of Pakistan (hereinafter called "the Procuring agency") of the one part and **M/s Science & Computer Link**, Karachi, Islamic Republic of Pakistan (hereinafter called "the Supplier") of the other part:

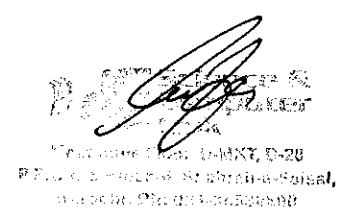
WHEREAS the Procuring agency invited bids for certain goods and ancillary services, viz. Procurement of Furniture & Fixture for various Colleges / Institutes:

S.NO	Name of Items with Specification	Quantity	Unit Price	Total Amount
1	Dual Desk With Seat & Back Size 1200 mm x 750mm x 980mm , Made of Steel Tube 38 mm , 18 gauge thickness Join less Pipe fine hardness Powder Coding, all bend and curve mould by automatic machine equal size 38mm all frame. * Imported lockable nuts with built-in washer along with bolt will be supplied to fix the frame without any losing. All the open end of the pipe should be cover with the plastic cap. Bottom of the frame should be on plastic foot. * Imported MDF wood Colour Sheet Top Size: 48"x16"x17mm, Font size: 46"x8"x17mm", Book Shelf Size: 10" x 46"x17mm", Seat Size: 10"x 46", Back Size: 6" x 46"x17mm". Border cover of MDF would be of golden teak.	1209	7,110	8,595,990
Total Amount				8,595,990

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 Agreement, viz.:
  - (a) the Bid Form and the Price Schedule submitted by the Bidder;
  - (b) the Schedule of Requirements;
  - (c) the Technical Specifications;
  - (d) the General Conditions of Contract;
  - (e) the Special Conditions of Contract; and

SECRETARY, EDUCATION & LITERACY DEPARTMENT  
 GOVERNMENT OF SINDH, ISLAMIC REPUBLIC OF PAKISTAN  
 KARACHI

(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

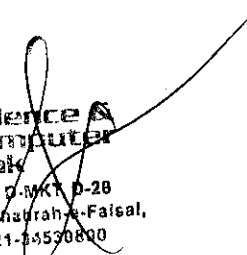
4. The Procuring agency hereby covenants to pay the Supplier in consideration of the provision of the goods and services and the remedying of defects therein, the Contract Price or such other sum as may become payable under the provisions of the contract at the times and in the manner prescribed by the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




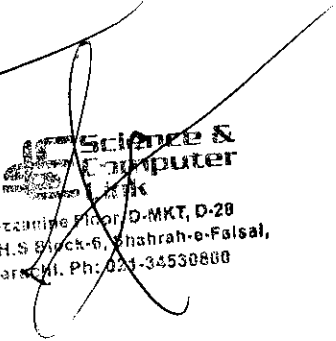

(ABDU AZEEM)  
SECTION OFFICER (S-1)  
(for the Procuring agency)



**Science Computer Link**

Mezzanine Floor, D.W.K.T. D-28  
P.E.C.H.S Block, Shahr-e-Faisal,  
Karachi. Ph: 821-5578800

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

  
  
**Science &  
Computer**  
Mechanics Floor/D-MKT, D-20  
P.E.C.H.S Block-6, Shahrah-e-Faisal,  
Karachi. Ph: 021-34530800

**Price Schedule in Pak. Rupees**

Name of Bidder		IFB Number		Page of	
1	2	3	4	5	6
Item	Description	Quantity	Unit price Delivered duty paid (DDP)	Unit Price in words	Total
1	Dual Desk	1400	7110-00	Seven Thousand one hundred and ten only	99,54,000-00
<p><i>[Signature]</i> <b>TOTAL</b> <i>[Signature]</i> <i>06/02/14</i></p>					99,54,000-00

Total Price in Word: Nine Million Nine Hundred Fifty Four thousand only

Signature of Bidder: *[Signature]* *[Signature]* *[Signature]*

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

(b) the Schedule of Requirements:

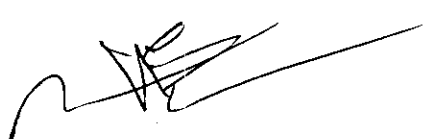
*[Handwritten signature]*


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Karachi. Ph: 021-74530206

## SCHEDULE OF REQUIREMENT

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

S.#	College Name	Item	Quantity
1	Govt. S.I Degree College Hala Dist: Matyari	Duel Desk	28
2	Govt. Degree College Mehar, Dist: Dadu	Duel Desk	28
3	Govt. Boys Degree College Sehwan BCS Block , Jamshoro	Duel Desk	28
4	Govt. Boys Degree College Tando Jan Muhammed, Talka Degree Dist: Mirpur Khas	Duel Desk	28
5	Govt. Girls Degree College Tando Jan Muhammed, Talka Degree Dist: Mirpur Khas	Duel Desk	28
6	Govt. Ibn e Rushd College, Mirpur Khas Talka Mirpur khas Dist: Mirpur Khas	Duel Desk	28
7	Govt. Model College, Mirpur Khas Talka Mirpur khas Dist: Mirpur Khas	Duel Desk	28
8	Govt. S.A.L College , Talka Mirpur khas Dist: Mirpur Khas	Duel Desk	28
9	Govt. Boys Degree College, Mithi Dist:Thurparker	Duel Desk	28
10	Govt. Girls Degree College, Mithi Dist:Thurparker	Duel Desk	28
11	Govt. Boys Degree College, Diplo	Duel Desk	28
12	Govt. Boys Degree College, ShehdadPUR Dist:Sanghar	Duel Desk	28
13	PSSSS Govt. Boys Degree College, Sanghar Dist:Sanghar	Duel Desk	28



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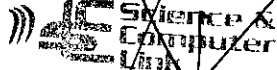
14	Govt. Girls Degree College, Sanghar Dist:Sanghar	Duel Desk	28
15	Govt. Boys Degree College, Tandoadam Dist:Sanghar	Duel Desk	28
16	Govt. Girls Degree College, Tandoadam Dist:Sanghar	Duel Desk	28
17	Govt. Boys Degree College, Khipro Dist:Sanghar	Duel Desk	28
18	Govt. Girls Degree College, Sukkur Dist: Sukkur	Duel Desk	28
19	Govt. Girls College Talka Qamber Dist:Qamber @ Shehdadkot	Duel Desk	28
20	Govt. Boys College, Shah Latif Talka Qamber Dist: Qamber	Duel Desk	28
21	Govt. Boys College, Shah Latif Talka Qamber Dist: Qamber	Duel Desk	28
22	Govt. Boys Degree College, Shehdadkot Dist: Qamber @ Shehdadkot	Duel Desk	28
23	Govt. Girls Degree College, Shehdadkot Dist: Qamber @ Shehdadkot	Duel Desk	28
24	Govt. Boys Degree College, Umarkot Dist: Umarkot	Duel Desk	28
25	Govt. Girls Degree College, Umarkot Dist: Umarkot	Duel Desk	28
26	College & School (Boys) Degree College, Shekarpur Dist: Shekarpur	Duel Desk	28
27	Haji Abdullah Haroon Govt. College Khadah City Dist: Officer - 1, Karachi	Duel Desk	28
28	Riaz Govt. Girls College Liaqatabad -10 City Dist: Officer -II, Karachi.	Duel Desk	28
29	City Govt. No 01, FB Area Karachi, City Dist: Officer-II , Karachi.	Duel Desk	28
30	Govt. Degree Science/Commerce College Asifabad, City Dist: Officer-II , Karachi.	Duel Desk	28
31	Govt. Boys Degree College Surjani Town , City Dist: Officer-II , Karachi.	Duel Desk	28
32	Govt. Degree BoysCollege, Gulzar e Hijri City Dist: Officer-II, Karachi	Duel Desk	28
33	Govt. Degree College Green Belt PECHS 6 Karachi, City Dist: Officer-3 , Karachi.	Duel Desk	28
34	Govt. Degree Science College Malir , Karachi.	Duel Desk	28




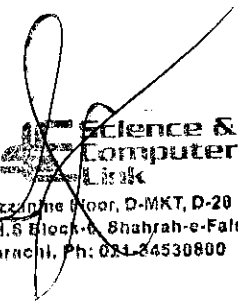
35	BAMM PECHS Govt. College for Women, Karachi	Duel Desk	28
36	Govt. Degree Girls College Hazrat Maryam A.S Landhi -III 1/II Karachi, City Dist: Officer-III, Karachi.	Duel Desk	28
37	Govt. Islamia Science College Jigar Muradabadi road Karachi, City Dist: Officer-III, Karachi.	Duel Desk	28
38	Govt. Degree Boys College, Qaidabad Landhi near Jogi Mor City Dist: Officer-III, Karachi	Duel Desk	28
39	Govt. College for Women Saudabad Malir City Dist: Officer-III, Karachi	Duel Desk	29
40	Govt. Degree Girls Arts/Commerce College C-1 Area Malir Karachi, City Dist: Officer-III, Karachi	Duel Desk	29
41	PECHS Education Foundation Govt. Science PECHS Block 3, Karachi, City Dist: Officer-III, Karachi	Duel Desk	29
42	Govt. Girls Degree College PIB Colony City Dist: Officer-III, Karachi	Duel Desk	29
43	Govt. Degree Arts & Commerce College Razaqabad, City Dist: Officer-III, Karachi	Duel Desk	29

TOTAL

1209

  
**Science & Computer Library**  
 Mezzanine Floor, D-Block, D-28  
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**(c) the Technical Specifications;**


  


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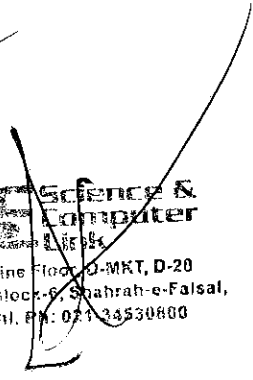
## TECHNICAL SPECIFICATION


S.NO	Name of Items with Specification
1	<p>Dual Desk With Seat &amp; Back Size 1200 mm x 750mm x 980mm , Made of Steel Tube 38 mm , 18 gauge thickness Join less Pipe fine hardness Powder Coding, all bend and curve mould by automatic machine equal size 38mm all frame. * Imported lockable nuts with built-in washer along with bolt will be supplied to fix the frame without any losing. All the open end of the pipe should be cover with the plastic cap. Bottom of the frame should be on plastic foot. * Imported MDF wood Colour Sheet Top Size: 48"x16"x17mm, Font size: 46"x8"x17mm", Book Shelf Size: 10" x 46"x17mm", Seat Size: 10"x 46", Back Size: 6" x 46"x17mm". Border cover of MDF would be of golden teak.</p>



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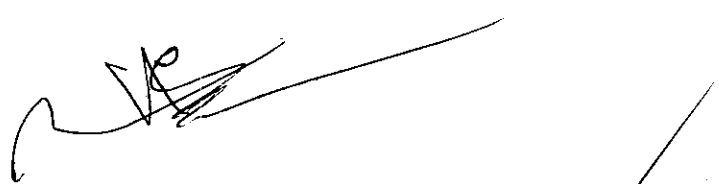
## General Conditions of Contract


  


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## Table of Clauses

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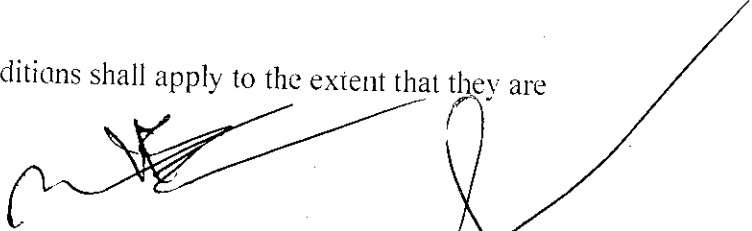
 **Science & Computer Link**  
Metaanline Road, D-MKT, D-28  
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Karachi. Ph: 921-54530800

## General Conditions of Contract

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

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

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

  
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not superseded by provisions of other parts of the Contract.

### 3. Country of Origin

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

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

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

### 4. T

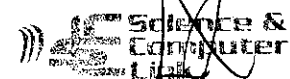
4.1 The Goods supplied under this Contract shall conform to the standards mentioned in the Technical Specifications, and, when no applicable standard is mentioned, to the authoritative standards appropriate to the Goods' country of origin. Such standards shall be the latest issued by the concerned institution.

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

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

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

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



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

#### 6. Patent Rights

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

#### 7. Performance Security

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

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

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

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

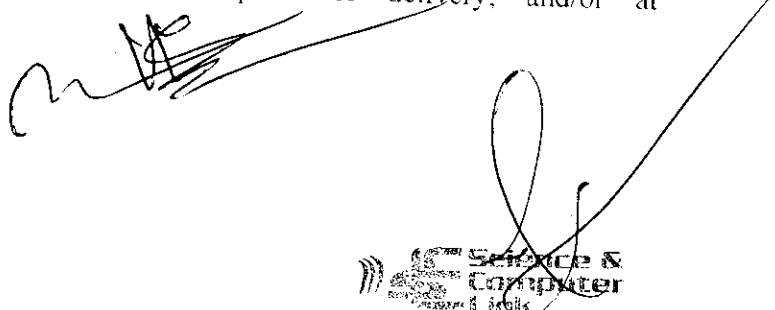
(b) a cashier's or certified check.

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

#### 8. Inspections and Tests

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

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



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

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

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

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

## 9. Packing

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

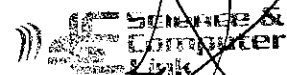
9.2 The packing, marking, and documentation within and outside the packages shall comply strictly with such special requirements as shall be expressly provided for in the Contract, including additional requirements, if any, specified in SCC, and in any subsequent instructions ordered by the Procuring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

## 10. Delivery and Documents

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

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



  
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**11. Insurance**

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

**12. Transportation**

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

**13. Incidental Services**

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

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

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

**14. Spare Parts**

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



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# SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

## CONTRACT EVALUATION FORM

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

- 1) NAME OF THE ORGANIZATION / DEPTT. Education & Literacy Department
- 2) PROVINCIAL / LOCAL GOVT / OTHER Provincial
- 3) TITLE OF CONTRACT Procurement of Furniture & Fixture for colleges
- 4) TENDER NUMBER SO (S-I) /Edu. E&A/Pro-DG-COL/(F.F)/2013-14
- 5) BRIEF DESCRIPTION OF CONTRACT Procurement of Furniture & Fixture for colleges
- 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 22  
(Attach list of buyers) \_\_\_\_\_
- 12) NUMBER OF BIDS RECEIVED 11
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 11
- 14) BID EVALUATION REPORT copy enclosed  
(Enclose a copy) \_\_\_\_\_
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s Science & Computer Link, Karachi
- 16) CONTRACT AWARD PRICE Rs.8,595,990/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT  
(i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID). 1st

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

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

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

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT \_\_\_\_\_

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

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

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

Yes	
No	

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

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

22) NATURE OF CONTRACT

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

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

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

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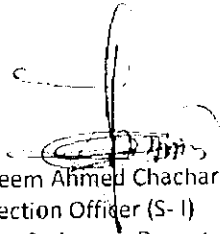


## Bid Evaluation Report

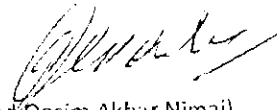
1. Name of Procuring Agency: Office of the Directorate General, Colleges, Sindh  
Education & Literacy Department, Government of Sindh
2. Tender Reference No: IFB NO: SO (G) /Edu. E&A/Pro-DG-COL/(F.F)/2013-14
3. Tender Description/Name of work/item: Procurement of Furniture & Fixture for various colleges of Sindh.
4. Method of Procurement: Single Stage – Two envelop Procedure
5. Tender Published: SPPRA S. No.18510/14 The Express Tribune 04-01-2014, The NEWS 04-01-2014 &  
Daily Jung 05-01-2014
6. Total Bid documents Sold; (22) Twenty Two
7. Total Bids Received: (11) Eleven
8. Technical Bid Opening date: (if applicable) 20-01-2014 *(detail evaluation sheet attached as Annexure "A")*
9. No. of Bid technically qualified (if applicable): (02) Two
10. Bid(s) Rejected: (09) Nine
11. Financial Bid Opening date: 06-02-2014
12. Bid Evaluation Report:

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

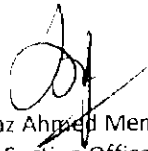
Signatures of the Members of the Committee.



(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 FURNITURE & FIXTURE  
FOR VARIOUS COLLEGES OF SINDH.

Meeting of Procurement Committee of Education & Literacy Department, Government of Sindh was held on 04-02-2014 to make technical appraisals and evaluation of bids for purchase of Furniture & Fixture for various colleges of Sindh.

The N.I.T was called on 02-01-2014. In all 22 Tender Documents were given and the 11 were received on 20-01-2014. Technical bids were opened by the Departmental Procurement Committee on 20-01-2014 in presence of all bidders.

The Procurement Committee examined and evaluated each bids on 04-02-2014 in light of criteria mentioned in the bidding document, through the information provided by the bidders along with the tender documents. M/s. Faiz Scientific Company and M/s. Mehran Traders Hyderabad are involved in Court Case / FIR are declared as disqualified bidders according to the criteria given in the bidding documents by the Complaint Redressal Committee (CRC) (copy enclosed) and the bids of M/s. Faiz Scientific Company and M/s. Mehran Traders Hyderabad are not evaluated accordingly. The evaluation report of technical committee is placed at annexure - A.

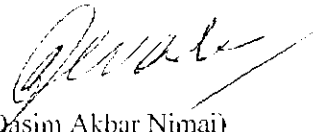


The Procurement Committee unanimously decided that technically qualified firms / bidders i.e. M/s Science & Computer Link, & M/s Unique Supplies Company in the category of Furniture & Fixture for various colleges of Sindh may be opened for further process.

Meeting ended with the thanks of chair.



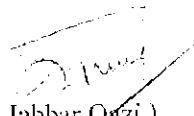
(Faheem Ahmed Chachar)  
Section Officer (S- I)  
Education & Literacy Department  
MEMBER / SECRETARY



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



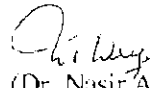
(Ajaz Ahmed Memon)  
Section Officer  
Finance Department  
TECHNICAL EXPERT / MEMBER



(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**  
**Director General Colleges (Sindh)**  
**Government of Sindh**  
**EVALUATION REPORT OF FURNITURE & FIXTURE**  
**FOR THE YEAR 2013-14**

S.No	Required Field	Marks	Organization Information										
			1	2	3	4	5	6	7	8	9		
1	Business Experience in Year	15	15	15	15	15	15	15	15	15	15	15	15
2	National Tax Number (Certificate)	15	15	15	15	15	15	15	15	15	15	15	15
3	Professional Tax Certificate	20	20	20	20	20	20	20	20	20	20	20	20
4	Bank Credit Certificate	50	50	50	50	50	50	50	50	50	50	50	50
5	Sales Tax Registration Certificate	20	20	20	20	20	20	20	20	20	20	20	20
6	Chamber of Commerce (Membership) Certificate	20	20	20	20	20	20	20	20	20	20	20	20
7	Authorizations Certificates from Manufacturer	20	20	20	20	20	20	20	20	20	20	20	20
8	ISO Certifications	100	0	100	100	0	0	100	0	100	0	0	0
9	Firm Logistic Detail	50	25	50	50	50	50	50	0	50	0	0	0
10	Affidavit of Firm	50	50	50	50	0	0	50	0	50	50	50	50
11-a	Relevant Experience	100	100	0	100	0	0	75	100	0	0	0	0
11-b	Relevant Experience	100	0	100	80	40	20	80	40	0	0	0	0

**EDUCATION & LITERACY DEPARTMENT**  
**Director General Colleges (Sindh)**  
**Government of Sindh**  
**EVALUATION REPORT OF FURNITURE & FIXTURE**

FOR THE YEAR 2013-14

S.No	Required Field	Marks	AFTER-SALE-SUPPORT CAPABILITIES									
			1	2	3	4	5	6	7	8	9	
12	Evidence of workshop with list of Laboratories and still pictures	50	50	25	25	25	25	0	50	50	0	0
13	Firm must have preferably 20 or more permanent employees	50	25	50	50	50	50	0	50	50	0	0
14	Customer Feed Back for after sales service	50	0	0	50	50	50	0	50	50	0	0
15	Client Satisfaction Certificate	25	0	25	25	25	25	0	25	0	0	0
<b>Financial Capabilities</b>												
16	Audited Financial Statements with Audit Report of 3 Years	60	0	60	60	20	0	60	0	0	0	0
17	Bank Certificate of 2 Years from bidder	10	5	10	10	5	0	10	5	0	0	0

**EDUCATION & LITERACY DEPARTMENT**  
**Director General Colleges (Sindh)**  
**Government of Sindh**  
**EVALUATION REPORT OF FURNITURE & FIXTURE**  
**FOR THE YEAR 2013-14**

S.No	Required Field	Marks	Candidates									Total Marks
			1	2	3	4	5	6	7	8	9	
18	Income Tax Annual Returns of 5 Years	15	15	15	15	12	0	15	15	2	0	850
19	Audited Report of Sales Tax Attached Copy	15	15	15	15	0	0	0	15	0	0	460
20	Monthly Sales Tax Summaries of 12 Months	15	15	15	15	1	7	15	15	7	0	655
												805
												398
												107
												790
												550
												159
												150

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



GOVERNMENT OF SINDH  
EDUCATION & LITERACY DEPARTMENT

MINUTES OF THE MEETING OF PROCUREMENT COMMITTEE  
REGARDING FINANCIAL EVALUATION OF FURNITURE & FIXTURE  
FOR VARIOUS COLLEGES OF SINDH.

Meeting of Procurement Committee of Education & Literacy Department, Government of Sindh was held on 06-02-2014 to make financial appraisals and evaluation of bids for purchase of Furniture & Fixture for various Colleges of Sindh.

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

The Procurement Committee unanimously decided that the required quality and specification mentioned in the tender document for Furniture & Fixture for various Colleges of Sindh be strictly observed. The comparative statements of rates of firms are annexed at – A.

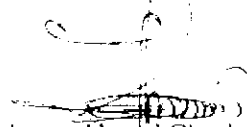
The following firms mentioned at Page No. 2 along with lowest rates who stands lowest are recommended for issuance of work order on the basis of merit.

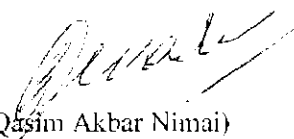
*[Handwritten signatures and initials]*


List of item-wise successful bidders for the purchase of Furniture & Fixture for Colleges

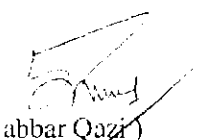
S.No.	Name of Firm	Item recommended for award of contract
1	M/s Unique Supplies Company	Item Nos. Nil
2	M/s Science & Computer Link	Item No. 1

Meeting ended with the thanks of chair.


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


  
(Syed Qasim Akbar Nimai)  
Deputy Secretary (S -I)  
Education & Literacy Department  
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GOVERNMENT OF SINDH  
EDUCATION & LITERACY DEPARTMENT

MINUTES OF THE MEETING OF PROCUREMENT COMMITTEE  
REGARDING FINANCIAL EVALUATION OF FURNITURE & FIXTURE  
FOR VARIOUS COLLEGES OF SINDH.

Meeting of Procurement Committee of Education & Literacy Department, Government of Sindh was held on 06-02-2014 to make financial appraisals and evaluation of bids for purchase of Furniture & Fixture for various Colleges of Sindh.

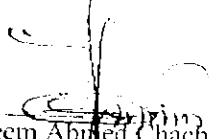
In the light of decision of technical committee meeting financial bid of M/s Science & Computer Link & M/s Unique Supplies Company was opened on 06-02-2014.

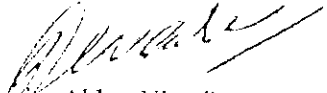
The Procurement Committee unanimously decided that the required quality and specification mentioned in the tender document for Furniture & Fixture for various Colleges of Sindh be strictly observed. The comparative statements of rates of firms are annexed at – A.


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

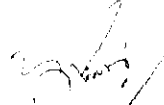
List of item-wise successful bidders for the purchase of Furniture & Fixture for Colleges		
S.No.	Name of Firm	Item recommended for award of contract
1	M/s Unique Supplies Company	Item Nos. Nil
2	M/s Science & Computer Link	Item No. 1.

Meeting ended with the thanks of chair.

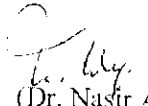
  
 (Faheem Ahmed Chachar)  
 Section Officer (S- I)  
 Education & Literacy Department  
 MEMBER / SECRETARY


  
 (Syed Qasim Akbar Nimai)  
 Deputy Secretary (S -I)  
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 (Dr. Nasir Ansari)  
 Director General (College), Sindh  
 MEMBER

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





**GOVERNMENT OF SINDH  
EDUCATION & LITERACY DEPARTMENT**

**COMPARATIVE STATEMENT OF FURNITURE & FIXTURE  
DIRECTORATE OF COLLEGE SINDH  
FOR THE YEAR 2013-14**

S.No	Description	Science & Computer Link, Karachi		Unique Supplies Company, Karachi	
		Unit Price	Bid Security Amount	Unit Price	Bid Security Amount
1	<p>Dual Desk With Seat &amp; Back Size 1200 mm x 750mm x 980mm . Made of Steel Tube 38 mm , 18 gauge thickness. Join less Pipe fine hardness Powder Coating, all bend and curve mould by automatic machine equal size 38mm all frame.</p> <p>* Imported lockable nuts with built-in washer along with bolt will be supplied to fix the frame without any losing.</p> <p>All the open end of the pipe should be cover with the plastic cap. Bottom of the frame should be on plastic foot.</p> <p>* Imported MDF wood Colour Sheet Top Size: 48"x16"x17mm, Front size: 46"x8"x17mm", Book Shelf Size: 10" x 46"x17mm", Seat Size: 10"x 46", Back Size: 6" x 46"x17mm", Seat Border cover of MDF would be of golden teak.</p>	7,110	420,000	9,110	400,000

*[Handwritten signatures and initials]*

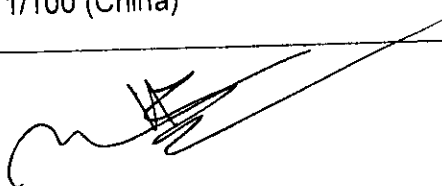
**CONTRACT AGREEMENT**

## Contract Form (ADP # 251)

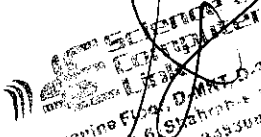
THIS AGREEMENT made the 28 day of March 2014 between Secretary, Education & Literacy Department, Government of Sindh, Islamic Republic of Pakistan (hereinafter called "the Procuring agency") of the one part and M/s **Science & Computer Link**, Karachi, Islamic Republic of Pakistan (hereinafter called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

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

S.NO	Name of Items with Specification	Quantity	Unit Price	Total Amount
1	<p>Dual Desk With Seat &amp; Back                      Size 1200 mm x 750mm x 980mm , Made of Steel Tube 38 mm , 18 gauge thickness Join less Pipe fine hardness Powder Coding, all bend and curve mould by automatic machine equal size 38mm all frame.                      * Imported lockable nuts with built-in washer along with bolt will be supplied to fix the frame without any losing.                      All the open end of the pipe should be cover with the plastic cap. Bottom of the frame should be on plastic foot.                      * Imported MDF wood Colour Sheet Top Size: 48"x16"x17mm, Font size: 46"x8"x17mm", Book Shelf Size: 10" x 46"x17mm", Seat Size: 10"x 46", Back Size: 6" x 46"x17mm".                      Border cover of MDF would be of golden teak.</p>	211	7,110	1,500,210
<b>EQUIPMENTS</b>				
1	<p>Water Dispensers                      (Orient / Dawlance / Equivalent)                      Water Type: Hot &amp; Cold                      Refrigerator Cabin: Yes                      Freezing Capacity: 20 Liter                      Durable Push Type Valve and Room Temperature Water Outlet for cooking Child Safety Option with Hot Water Valve Ultra Violet Protected Drip Tray,                      Thermostat for Safety purpose and Easy on / off Switch Easy and Beautiful display for Heating.</p>	3	17,110	51,330
2	<p>Generator 5KVA (Honda or Equivalent)                      Auto Start , Sound proof , with wiring &amp; overload protection input side.</p>	1	591,110	591,110
3	Digital Stop Watch 1/100 (China)	20	710	14,200

  
**SCIENCE & COMPUTER LINK**  
 4th Floor, D-20  
 P.E.C.S. Gate No. 5, Shahrah-e-Faisal,  
 Karachi. Ph: 3653666

2	Generator 5KVA (Honda or Equivalent) Auto Start , Sound proof , with wiring & overload protection input side.	1	591,110	591,110
3	Digital Stop Watch 1/100 (China)	20	710	14,200
4	Vernier Calipper Size :- 0-6" (150mm) , L.C :- 0.1 mm MADE OF S.STEEL WITH CASING.	30	795	23,850
5	RHEOSTATE SLIDING CONTACT Range :- 0-200 ohms Current :- 1 , Ampere Wire Waunded On Porceline Tule Easy Contact.	10	1,110	11,100
6	RESISTANCE BOX (Decade Type) Range 0-9999 Ohms 4 DIAL TYPE	15	2,960	44,400
7	RESISTANCE BOX (Decade Type) 5 Dial Fractional DIAL TYPE.	15	3,990	59,850
8	SPHERO METER Made of Brass With Three Leg Up and Down Movement Without Play	10	275	2,750
9	CONCAVE MIRROR FL :- 10 CM SIZE :- 2.5 " Fine Polished	30	61	1,830
10	CONVEX LANCE SIZE :- 2" DIA F.L :- 10 TO 15 CM Fine Glass	30	41	1,230
11	COPPER CALORIMETER Mounted is Wooden Box With Insulation Complete With STIRER	15	1,760	26,400
12	DRAWING BOARD WOODEN WITH RUBBER SHEET SIZE :- 12 X 14 " Made of Soft Wood With Rubber Sheet	20	110	2,200
13	AMMETER BENCH TYPE TRIPLE RANGE RANGE 0-5 , 0-15, 0-0.6 AMP DC Plastic Housing with Anti Paralex Mirror TEW.	15	795	11,925
14	VOLTMETER BENCH TYPE TRIPLE RANGE Range :- 0-3 , 0 -15, 0-30 VOLT DC , Accuracy :- 1.5 Volt Mounted in Plastic With Anti Paralex Mirror TEW	15	795	11,925


  
**P.E.C.H.S. Block-6 (S) Karachi**  
 Messaging Floor, D.M.C.O. 20  
 Karachi. Ph: 021-34550000

15	TUNING FORK High Quality Accurate Frequency Marked are made of steel with prong handle Different Frequency 480 , or 512	30	110	3,300
16	Lens Stand	33	98	3,234
17	SIMPLE PENDULUM STAND Comprises of a cast Iron base Plate mounted with steel Rod Clamp with arm carrying a hook for Suspension of the bob.	20	90	1,800
18	JOULE'S CALORIMETER Consist of Polished Spume copper calorimeter Lid or cover is provided with 10 ohms Resistance complete with stirrer.	10	1,710	17,100
19	Quarter Triple Beam Balance Capacity 311gm Sensitivity 0.1gm	10	7,770	77,700
20	Digital Avometer with accessories	15	760	11,400
21	A.C VIBRATOGRAPH Frequency by A / C main Apparatus Comprises of a This Steel Rod.	5	810	4,050
22	THERMOMETER Range 0-110 c Accuracy 1/2 Degree	30	70	2,100
23	Micro A meter Double Range	15	375	5,625
24	Low Voltage Power Supply 0-15 Volt 2 Amp	15	8,750	131,250
25	Bunsen Burner	20	398	7,960
26	TEST TUBE	50	10	500
27	TEST TUBE STAND Plastic for 12 Test Tube	20	70	1,400
28	TEST TUBE HOLDER Best quality	20	40	800
29	TRIPOD STAND	20	60	1,200
30	Beaker 500 ml	35	210	7,350
31	Beaker 250 ml	40	110	4,400
32	Beaker 100 ml	40	90	3,600

33	IGNITION TUBE	40	110	4,400
34	Kip's Appratus	7	3,900	27,300
35	Thermometer Range 0-110	20	70	1,400
36	Thermometer Range 0-360	20	115	2,300
37	Measuring Flask 1000 ml	20	490	9,800
38	Glass Funnel 75 mm	20	90	1,800
39	Pipette Volumetric 10 ml China OR Equivalent	30	70	2,100
40	Compound Microscope Monocular Model L - 101 , with 3 objective 3 eyes piece revolving stage	16	4,995	79,920
41	Petri Dish Size:- 75mm	20	70	1,400
42	DISECTING MICROSCOPE Eyepiece:- 10x Magnification 10x Working Deistance 18mm Stage DIA:- 70x60 mm with Slide Arm	6	3,110	18,660
43	Magnifying Glass Size 75mm	20	70	1,400
44	DISECTING TRAY with wax Medium Size	20	170	3,400
	<b>Models</b>			
45	Hydra	1	2,100	2,100
46	Mitosis	1	2,100	2,100
47	Meosis	1	2,100	2,100
48	Animal Cell	1	2,100	2,100
49	Plant Cell	1	2,100	2,100
50	Ameba	1	2,100	2,100
51	Paramecium	1	1,900	1,900
52	Plasmodium	1	1,900	1,900
53	Euglena	1	1,900	1,900

54	Urinogenital (Male)	1	1,900	1,900
	<b>Permanent Slide</b>			
55	Plant Cell Slide	20	40	800
56	Animal Cell Slide	20	60	1,200
57	Notoc Cell Slide	20	40	800
58	Chloraea Slide	20	40	800
59	Euglena Cell Slide	20	60	1,200
60	Plasmodium Slide	20	70	1,400
61	Paraciumecium Slide	20	70	1,400
62	Pencillium	20	60	1,200
63	Marchantia	20	70	1,400
64	Funeria	20	40	800
65	T.S Stem Hydrophytes Plant	20	70	1,400
66	T.S Leaf Hydrophytes Plant	20	60	1,200
67	T.S Root Hydrophytes Plant	20	60	1,200
68	T.S Root Gram	20	60	1,200
69	T.S Stem Sunflower	20	70	1,400
70	T.S Leaf Mango	20	70	1,400
71	T.S Collenchymas	20	70	1,400
72	T.S Leaf Osmanthus Coleaceae	20	70	1,400
73	T.S Young Root Sunflower	20	70	1,400
74	T.S Human Blood Cell	20	70	1,400
75	T.S Large Intestine	20	70	1,400
76	T.S Small Intestine	20	70	1,400
77	T.S Stomatch	20	70	1,400

*[Handwritten signature]*

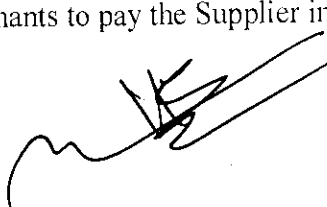

**Science & Computer**  
 Mezzanine Floor, D-MKT, D-28  
 P.E.C.H.S Block-6, Pharaah-e-Faisal,  
 Karachi. Ph: 21-34530800

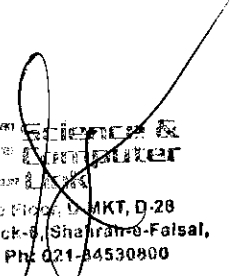
78	Prepared Slide Meosis(set)	20	240	4,800
79	Prepared Slide Mitosis(set)	20	240	4,800
80	Prepared Slide chlamdomonas(set)	20	70	1,400
81	Prepared Slide Amoeba	20	120	2,400
82	Test Tube Stand Steel	20	120	2,400
83	Cobalt Chloride Paper	25	48	1,200
Gross Amount:				2,858,759
Discount Amount:				210
Net Amount:				2,858,549

and has accepted a bid by the Supplier for the supply of those goods and services in the sum of Rupees Twenty Eight Lacs Fifty Eight Thousand Five Hundred Forty Nine Only. (hereinafter called "the Contract Price").

NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

1. In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract referred to.
2. The following documents shall be deemed to form and be read and construed as part of this Agreement, viz.:
  - (a) the Bid Form and the Price Schedule submitted by the Bidder;
  - (b) the Schedule of Requirements;
  - (c) the Technical Specifications;
  - (d) the General Conditions of Contract;
  - (e) the Special Conditions of Contract; and
  - (f) the Procuring agency's Notification of Award.
3. In consideration of the payments to be made by the Procuring agency to the Supplier as hereinafter mentioned, the Supplier hereby covenants with the Procuring agency to provide the goods and services and to remedy defects therein in conformity in all respects with the provisions of the Contract
4. The Procuring agency hereby covenants to pay the Supplier in consideration of the provision of the





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 Mezzanine Floor, D-28  
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 Karachi. Ph: 021-44530800



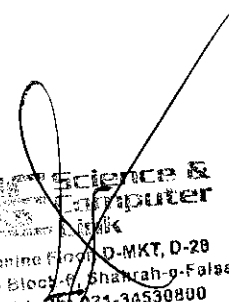
goods and services and the remedying of defects therein, the Contract Price or such other sum as may become payable under the provisions of the contract at the times and in the manner prescribed by the contract.

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)



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Karachi. PH: 021-34530800

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

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

**Price Schedule in Pak. Rupees**

Name of Bidder

IFB Number

Page of

1	2	3	4	5	6
Item	Description	Quantity	Unit price Delivered duty paid (DDP)	Unit Price in words	Total
1	Dual Desk	1400	7110-00	Seven thousand one hundred and ten only	99,54,000-00
<p align="center"><i>h.w.</i> <b>TOTAL</b></p>					99,54,000-00

Total Price in Word: Nine Million Nine Hundred fifty four thousand only

Signature of Bidder: *[Handwritten signatures]*

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



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Karachi. Ph: 021-34030000



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P.E.C.H.S Block-6, Shahrah-e-Faisal,  
Karachi. Ph: 021-34030000

## Price Schedule in Pak. Rupees

Page of

Name of Bidder	IFB Number		Page of		
1	2	3	4	5	6
Item	Description	Quantity	Unit price Delivered duty paid (DDP)	Unit Price in words	Total
1	Computer	11	71110-00		782210-00
2	Printer	4	37110-00		148440-00
3	Stabilizer	11	3110-00		34210-00
4	Generator 5KVA	6	591110-00		3546660-00
5	Water Dispenser	6	17110-00		102660-00
<b>PHYSICS ITEMS</b>					
1	Digital Stop Watch	30	710-00		21300-00

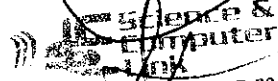
**Science & Computer**  
 P.E.C.H.S Bidder, Shahrab-e-Faisal,  
 Karachi. Ph: 021-34530800


**Science & Computer**  
 P.E.C.H.S Bidder, Shahrab-e-Faisal,  
 Karachi. Ph: 021-34530800

06/02/14

Page 5 of 24


2	Vernier Caliper	30	795-0	23850-0
3	RHEOSTATE SLIDING CONTACT	24	1110-0	26640-0
4	RESISTANCE BOX (Decade Type)	24	2960/2	71040-0
5	RESISTANCE BOX (Decade Type)	24	3990/2	95760-0
6	SPHERO METER	30	275-0	8250-0
7	CONCAVE MIRROR	60	61-0	3660-0
8	CONVEX LANCE	60	41-0	2460-0
9	Glass prism 2"	60	95-0	5700-0

  
 P.E.C.M.S. Science & Computer Centre  
 D-MKT, D-28  
 Shahr-e-Faisal, Karachi  
 Ph: 021-44538800


  
 P.E.C.M.S. Science & Computer Centre  
 D-MKT, D-28  
 Shahr-e-Faisal, Karachi  
 Ph: 021-44538800

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10	COPPER CALORIMETER	60	1760-w	105600-w
11	DRAWING BOARD WOODEN	60	110-w	6600-w
12	AMMETER BENCH TYPE TRIPLE RANGE	25	795-w	19875-w
13	VOLTMETER BENCH TYPE TRIPLE RANGE	25	795-w	19875-w
14	LINER EXPANSION APPARATUS	25	3740-w	93500-w
15	TUNING FORK	60	110-w	6600-w
16	RUBBER PAD	60	40-w	2400-w
17	Rubber Tube	120	20-00 ft	2400-w


**P.E.C.H.S. BLOCK-4**  
 Mezzanine Floor, D-MKT, D-28  
 P.E.C.H.S. Block-4, Shahrah-e-Faisal,  
 Karachi. Ph: 021-34138800

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 06/02/14  
 Page 7 of 24  
 6/2


**P.E.C.H.S. BLOCK-4**  
 Mezzanine Floor, D-MKT, D-28  
 P.E.C.H.S. Block-4, Shahrah-e-Faisal,  
 Karachi. Ph: 021-34138800

18	Lens Stand Metal	120	98-00	11760-00
19	SIMPLE PENDULUM STAND	60	90-00	5400-00
20	Pendulum Bob Set	60	140-00	8400-00
21	Meter Scale Full Wooden China	120	85-00	10200-00
22	Meter Scale Half Wooden China	120	61-00	7328-00
23	PARALLELOGRAM OF FORCES APPARATUS	30	370-00	11100-00
24	JOULE'S CALORIMETER	30	1710-00	51300-00
25	Quarter Triple Beam Balance	6	7770-00	46620-00

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26	Digital Avometer with accessories	30	761-0	22800-0
27	A.C VIBRATOGRAPH	6	810-0	4860-0
28	THERMOMETER	60	70-0	4200-0
29	Micro A Meter Double Range	30	375-0	11250-0
30	Milla A meter Bench type Double Range	30		
31	Sono Meter	60	790-0	47400-0
32	low Voltage Power Supply 0-15 Volt 2 Amp	30	8750-0	26250-0
33	Bunson burner	60	39800	23880-0

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Karachi. Ph: 021-34530800


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

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*[Signature]*  
*[Signature]*






42	IGNITION TUBE	120	110- $\omega$	13200-0
43	KIPS APPARATUS	6	3900- $\omega$	23400-0
44	THERMOMETER	6	90- $\omega$	540-0
45	Range 0-110 c Accuracy 1/2 c	60	70- $\omega$	4200- $\omega$
46	Range 0-360c Accuracy 1 c	60	115-00	6900-0
47	Conical Flask 250 ml	120	210-0	25200-0
48	Measuring Flask 1000 ml	60	490- $\omega$	29460- $\omega$
49	Glass Funnel 75 mm	120	90- $\omega$	10800- $\omega$

  
 Messonine No: D-MKT, D-28  
 P.E.C.H.S. Block 5, Station Road, Faisalabad,  
 Karachi. Ph: 021-2453000

6/12/14  
 Page 11 of 24  
 6/12  
 6/12

  
 Messonine No: D-MKT, D-28  
 P.E.C.H.S. Block 5, Station Road, Faisalabad,  
 Karachi. Ph: 021-2453000

50	Pipette Volumetric 10 ml China	120	70-a	8400-00
<b>OTANY DEPARTMENT</b>				
51	Compound Microscope Monocular Model L - 101	12	4995-a	59940-00
52	Plane Slide	120	120-a	14400-a
53	Filter Paper Sheet	60	-	-
54	Petri Dish Size:- 75mm	60	70-a	4200-a
55	DISSECTING MICROSCOPE	12	3110-a	37320-00
56	Cover Slide	120	140-a	16800-a
57	Magnifying Glass	6	70-a	420-a

**AP SCIENCE & COMPUTER**  
 Mezzanine Floor, D-MKT, D-28  
 P.E.C.H.S Block, Shalran-e-Faisal,  
 Karachi. Ph: 34530800

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 Karachi. Ph: 34530800


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
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58	Stage Micrometer	6	-	
59	INCULATING NEEDLE	6	-	
60	DISSECTING TRAY	6	170-0	1020-00
<b>MODELS</b>				
61	Hydra	6	2100-0	12600-0
62	Mitosos Meosis	6	2100-0	12600-0
63	Plant Cell	6	2100-0	12600-0
64	Animal Cell	6	2100-0	12600-0
65	Ameba	6	2100-0	12600-0


**GOVERNMENT OF SINDH**  
**DEPARTMENT OF EDUCATION**  
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 P.E.C.H.S Block 6, Shahrah-e-Faisal,  
 Karachi. Ph. 021-34510800

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**DEPARTMENT OF EDUCATION**  
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 Karachi. Ph. 021-34510800

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66	Paramecium	6	1900		
67	Plasmodium	6	1900/-		
68	Euglena	6	1900/-		
69	Urinogenital (Male)	6	1900/2		
70	Urinogenital (Female)	6	-		
<b>PERMANENT SLIDE</b>					
71	Plant Cell Slide	48	40-00		1920-00
72	Animal Cell Slide	48	60-00		2880-00
73	Notoc Cell Slide	48	40-00		1920-00


MEDICAL STORES & SUPPLIES  
 Meszarine Floor, D-28  
 P.E.C.H.S Block-6, Shahrah-e-Faisal,  
 Karachi. Ph: 821-1630/31

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 P.E.C.H.S Block-6, Shahrah-e-Faisal,  
 Karachi. Ph: 821-1630/31

74	Chlorea Slide	48	40-a	1920-
75	Euglena Cell Slide	48	60-a	2880--
76	Amoeba Proteus Slide	48	120-a	5760--
77	Ent Amoeba Slide	48	170-a	8160--
78	Plasmodium Slide	48	70-50	3360--
79	Paramecium Slide	48	70-50	3360--
80	Yeast	48	-	
81	Ustilago	48	-	


**Science & Commerce**  
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**Science & Commerce**  
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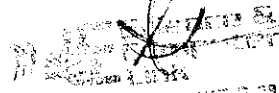
82	Pencillium	48	60-a	2880-
83	Marchantia	48	70-a	3360-
84	Funeria	48	40-a	1920-a
85	T.s. Stem Hydrophytes Plant	48	70-a	3360-
86	T.s. Leaf Hydrophytes Plant	48	60-a	2880-
87	T.S. Root Hydrophytes Plant	48	60-a	2880-
88	T.S. stem Caloropir	48	-	2880-
89	T.S. Root Gram	48	60-a	2880-


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MEZZANINE FLOOR MARK D-28  
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 Karachi. Ph. 021-2553000

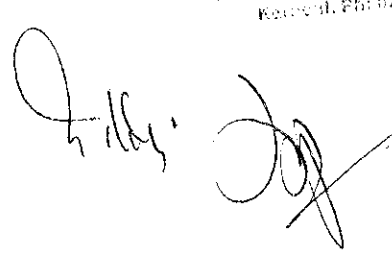
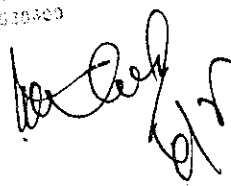
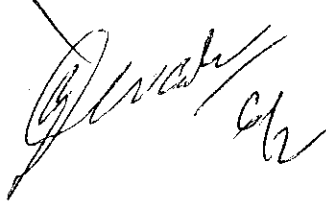
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90	T.S. Steem Sunflower	48	70-u	3360--
91	T.S. Leaf Mango	48	70-u	3360 -
92	T.S. Collenchymas	48	70-u	3360 -
93	T.S. Collenchymas	48	70-u	3360-u
94	T.S. Leaf Osmanthus Coleaceae	48	70-u	3360 -
95	T.S. Young Root Sunflowre	48	70-u	3360 -
96	T.S. Human Blood Cell	48	70-u	3360-u
97	T.S. Artery	48		

  
 P.E.C.M.C. Block-6, Shalimar-e-Iqbal,  
 Karachi. Ph: 021-4633940

  
 P.E.C.M.C. Block-6, Shalimar-e-Iqbal,  
 Karachi. Ph: 021-4633940

06/02/14



98	T.S. Small Intestine	48	70-0	3360-a
99	T.S. Large	48	70-D	3360-a
100	T.S. Stomach	48	70-W	3360-a
101	T.S. Liver	48		
102	Prepared Slide Meiosis (Set)	48	240-0	11520-a
103	Prepared Slide Mitosis (Set)	48	240-0	11520-a
104	Prepared Slide Chalmydonoms (Set)	48	70-0	3360-a
105	Prepared Slide Ameba	48	120-0	5760-a

RESEARCH & SCIENCE CENTER  
 MESTANAH HILL, KARACHI, D-28  
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 Karachi. Ph: 021-34530-00

06/02/14  
 Page 18 of 24  
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106	Test Tube Stand St. Steel For 12 Tube	48	120-a	5760-a
107	Cobalt Chloride Paper	48	48-a	2304-a
108	Bell Jar 150x250 mm	47	790-a	37130-a
TOTAL				

Total Price in Word: \_\_\_\_\_

Signature of Bidder: \_\_\_\_\_

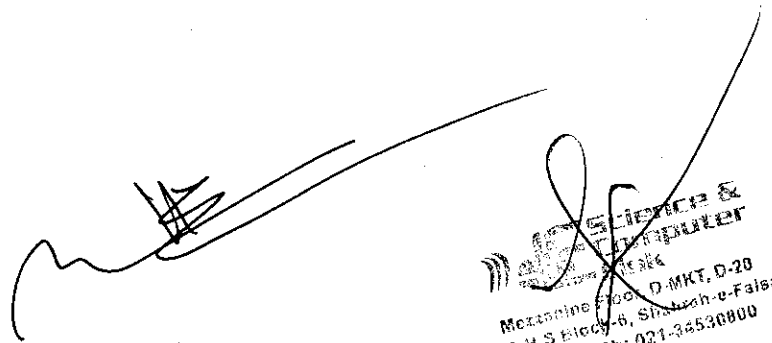
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 Karachi. Ph: 021-34530800

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

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

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



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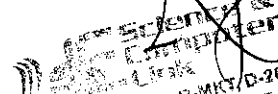
**SCIENCE & COMPUTER**  
Mentoring 100% D.MKT. D-20  
P.E.C.H.S Block-6, Shaheed-e-Faisal,  
Karachi. Ph: 021-34530800

## SCHEDULE OF REQUIREMENT

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

S. No	Item Type	Quantity
1	Duel Desk	211

1	Water Dispensers (Orientt) Water Type: Hot & Cold Refrigerator Cabin: Yes Freezing Capacity: 20 Liter Durable Push Type Valve and Room Temperature Water Outlet for cooking Child Safety Option with Hot Water Valve Ultra Violet Protected Drip Tray, Thermostat for Safety purpose and Easy on / off Switch Easy and Beautiful display for Heating.	3
2	Generator 5KVA (Honda) Auto Start , Sound proof , with wiring & overload protection input side.	1
3	Digital Stop Watch 1/100 (China)	20
4	Vernier Calipper Size :- 0-6" (150mm) , L.C :- 0.1 mm MADE OF S.STEEL WITH CASING.	30
5	RHEOSTATE SLIDING CONTACT Range :- 0-200 ohms Current :- 1 , Ampere Wire Wounded On Porceline Tule Easy Contact.	10
6	RESISTANCE BOX (Decade Type) Range 0-9999 Ohms 4 DIAL TYPE	15


  
 Science & Computer Library  
 Mezzanine Floor, D-MKT/D-28  
 P.E.C.H.S Block-6, Shahrah-e-Faisal,  
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7	RESISTANCE BOX (Decade Type) 5 Dial Fractional DIAL TYPE.	15
8	SPHERO METER Made of Brass With Three Leg Up and Down Movement Without Play	10
9	CONCAVE MIRROR FL :- 10 CM SIZE :- 2.5 " Fine Polished	30
10	CONVEX LANCE SIZE :- 2" DIA F.L :- 10 TO 15 CM Fine Glass	30
11	COPPER CALORIMETER Mounted is Wooden Box With Insulation Complete With STIRER	15
12	DRAWING BOARD WOODEN WITH RUBBER SHEET SIZE :- 12 X 14 " Made of Soft Wood With Rubber Sheet	20
13	AMMETER BENCH TYPE TRIPLE RANGE RANGE 0-5 , 0-15, 0-0.6 AMP DC Plastic Housing with Anti Paralex Mirror TEW.	15
14	VOLTMETER BENCH TYPE TRIPLE RANGE Range :- 0-3 , 0 -15, 0-30 VOLT DC , Accuracy :- 1.5 Volt Mounted in Plastic With Anti Paralex Mirror TEW	15
15	TUNING FORK High Quality Accurate Frequency Marked are made of steel with prong handle Different Frequency 480 , or 512	30
16	Lens Stand	33
17	SIMPLE PENDULUM STAND Comprises of a cast Iron base Plate mounted with steel Rod Clamp with arm carrying a hook for Suspension of the bob.	20
18	JOULE'S CALORIMETER Consist of Polished Spume copper calorimeter Lid or cover is provided with 10 ohms Resistance complete with stirrer.	10
19	Quarter Triple Beam Balance Capacity 311gm Sensitivity 0.1gm	10
20	Digital Avometer with accessories	15


*[Handwritten signature]*


21	A.C VIBRATOGRAPH Frequency by A / C main Apparatus Comprises of a This Steel Rod.	5
22	THERMOMETER Range 0-110 c Accuracy 1/2 Degree	30
23	Micro A meter Double Range	15
24	Low Voltage Power Supply 0-15 Volt 2 Amp	15
25	Bunsen Burner	20
26	TEST TUBE	50
27	TEST TUBE STAND Plastic for 12 Test Tube	20
28	TEST TUBE HOLDER Best quality	20
29	TRIPOD STAND	20
30	Beaker 500 ml	35
31	Beaker 250 ml	40
32	Beaker 100 ml	40
33	IGNITION TUBE	40
34	Kip's Appratus	7
35	Thermometer Range 0-110	20
36	Thermometer Range 0-360	20
37	Measuring Flask 1000 ml	20
38	Glass Funnel 75 mm	20
39	Pipette Volumetric 10 ml China OR Equivalent	30
40	Compound Microscope Monocular Model L - 101 , with 3 objective 3 eyes piece revolving stage	16
41	Petri Dish Size:- 75mm	20




**Science & Computer**  
 P.E.C.H.S. Block, Shahrah-e-Faisal,  
 Karachi. Tel: 021-34530800

42	DISECTING MICROSCOPE Eyepiece:- 10x Magnification 10x Working Deistance 18mm Stage DIA:- 70x60 mm with Slide Arm	6
43	Magnifying Glass Size 75mm	20
44	DISECTING TRAY with wax Medium Size	20
	<b>Models</b>	
45	Hydra	1
46	Mitosis	1
47	Meosis	1
48	Animal Cell	1
49	Plant Cell	1
50	Ameba	1
51	Paramecium	1
52	Plasmodium	1
53	Euglena	1
54	Urinogenital (Male)	1
	<b>Permanent Slide</b>	
55	Plant Cell Slide	20
56	Animal Cell Slide	20
57	Notoc Cell Slide	20
58	Chloraea Slide	20
59	Euglena Cell Slide	20
60	Plasmodium Slide	20
61	Paraciumecium Slide	20
62	Pencillium	20




**SCIENCE & COMPUTER**  
 Mezzanine Floor, D-Block, D-28  
 P.E.C.H.S Block-6, Shehrak-e-Pasaf,  
 Karachi. Ph: 021-94538600

63	Marchantia	20
64	Funeria	20
65	T.S Stem Hydrophytes Plant	20
66	T.S Leaf Hydrophytes Plant	20
67	T.S Root Hydrophytes Plant	20
68	T.S Root Gram	20
69	T.S Stem Sunflower	20
70	T.S Leaf Mango	20
71	T.S Collenchymas	20
72	T.S Leaf Osmanthus Coleaceae	20
73	T.S Young Root Sunflower	20
74	T.S Human Blood Cell	20
75	T.S Large Intestine	20
76	T.S Small Intestine	20
77	T.S Stomach	20
78	Prepared Slide Meosis(set)	20
79	Prepared Slide Mitosis(set)	20
80	Prepared Slide chlamdomonas(set)	20
81	Prepared Slide Amoeba	20
82	Test Tube Stand Steel	20
83	Cobalt Chloride Paper	25

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**Scientific & Educational Supplies**  
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 Karachi. Ph: 021/24338890



(c) the Technical Specifications;


**APRIL 2011**  
**APRIL 2011**  
Mezzanine Floor, Block D-2B  
P.E.C.H.S. Block-8, Jinnah Park, Faisal,  
Karachi. Ph: 021-4459660

## TECHNICAL SPECIFICATION

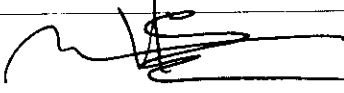
S.NO	Name of Items with Specification
1	<p>Dual Desk With Seat &amp; Back                      Size 1200 mm x 750mm x 980mm , Made of Steel Tube 38 mm , 18 gauge thickness Join less Pipe fine hardness Powder Coding, all bend and curve mould by automatic machine equal size 38mm all frame.                      * Imported lockable nuts with built-in washer along with bolt will be supplied to fix the frame without any losing.                      All the open end of the pipe should be cover with the plastic cap. Bottom of the frame should be on plastic foot.                      * Imported MDF wood Colour Sheet Top Size: 48"x16"x17mm, Font size: 46"x8"x17mm", Book Shelf Size: 10" x 46"x17mm", Seat Size: 10"x 46", Back Size: 6" x 46"x17mm".                      Border cover of MDF would be of golden teak.</p>

1	<p>Water Dispensers                      (Orient / Dawlance / Equivalent)                      Water Type: Hot &amp; Cold                      Refrigerator Cabin: Yes                      Freezing Capacity: 20 Liter                      Durable Push Type Valve and Room Temperature Water Outlet for cooking                      Child Safety Option with Hot Water Valve Ultra Violet Protected Drip Tray,                      Thermostat for Safety purpose and Easy on / off Switch Easy and Beautiful display for Heating.</p>
2	<p>Generator 5KVA (Honda or Equivalent)                      Auto Start , Sound proof , with wiring &amp; overload protection input side.</p>
3	<p>Digital Stop Watch 1/100 (China)</p>
4	<p>Vernier Calipper                      Size :- 0-6" (150mm) , L.C :- 0.1 mm MADE OF S.STEEL WITH CASING.</p>

*[Handwritten Signature]*

  
**Science & Computer**  
 Mezzanine Floor, MKT, D-20  
 P.E.C.H.S. Block-6, Bahraich-e-Faisal,  
 Karachi. Ph: 021-36830800

5	RHEOSTATE SLIDING CONTACT Range :- 0-200 ohms Current :- 1 , Ampere Wire Wounded On Porceline Tule Easy Contact.
6	RESISTANCE BOX (Decade Type) Range 0-9999 Ohms 4 DIAL TYPE
7	RESISTANCE BOX (Decade Type) 5 Dial Fractional DIAL TYPE.
8	SPHERO METER Made of Brass With Three Leg Up and Down Movement Without Play
9	CONCAVE MIRROR FL :- 10 CM SIZE :- 2.5 " Fine Polished
10	CONVEX LANCE SIZE :- 2" DIA F.L :- 10 TO 15 CM Fine Glass
11	COPPER CALORIMETER Mounted is Wooden Box With Insulation Complete With STIRER
12	DRAWING BOARD WOODEN WITH RUBBER SHEET SIZE :- 12 X 14 " Made of Soft Wood With Rubber Sheet
13	AMMETER BENCH TYPE TRIPLE RANGE RANGE 0-5 , 0-15, 0-0.6 AMP DC Plastic Housing with Anti Paralex Mirror TEW.
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16	Lens Stand
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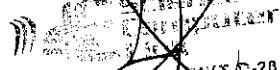

  
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 Messing Road, D.MKT, D-28  
 P.E.S.H.S Block-6, Mehran-e-Faisal,  
 Karachi. Ph. 021-34539800

18	Joule's Calorimeter Consist of Polished Spume copper calorimeter Lid or cover is provided with 10 ohms Resistance complete with stirrer.
19	Quarter Triple Beam Balance Capacity 311gm Sensitivity 0.1gm
20	Digital Avometer with accessories
21	A.C VIBRATOGRAPH Frequency by A / C main Apparatus Comprises of a This Steel Rod.
22	THERMOMETER Range 0-110 c Accuracy 1/2 Degree
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30	Beaker 500 ml
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33	IGNITION TUBE
34	Kip's Appratus
35	Thermometer Range 0-110
36	Thermometer Range 0-360
37	Measuring Flask 1000 ml
38	Glass Funnel 75 mm

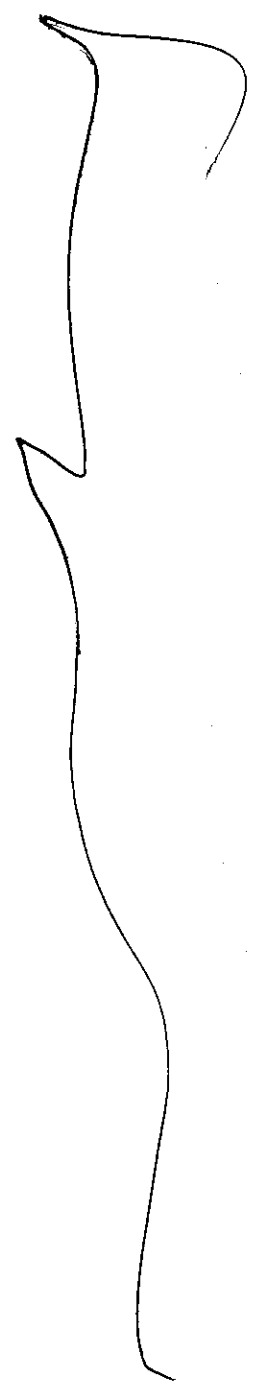
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
**NEW SCIENTIFIC & LABORATORY EQUIPMENT**  
 Messing Road, D.M.K. D-20  
 P.E.C.H.S Elect-6, Shuhrah-e-Faisal,  
 Karachi. Ph: 021-34530800

39	Pipette Volumetric 10 ml China OR Equivalent
40	Compound Microscope Monocular Model L - 101 , with 3 objective 3 eyes piece revolving stage
41	Petri Dish Size:- 75mm
42	DISECTING MICROSCOPE Eyepiece:- 10x Magnification 10x Working Deistance 18mm Stage DIA:- 70x60 mm with Slide Arm
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54	Urinogenital (Male)
	<b>Permanent Slide</b>
55	Plant Cell Slide
56	Animal Cell Slide
57	Notoc Cell Slide
58	Chloraea Slide

  
 P.E.C.H.S. Education & Research Society  
 Mesatone Floor, Phase D-28  
 P.E.C.H.S. Block-6, Shahrah-e-Faisal,  
 Karachi. Ph: 021-34530800

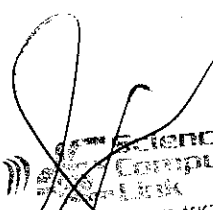
## General Conditions of Contract



 **GOVERNMENT OF SINDH**  
**SECRETARIAT**  
Medicine Floor, D-MKT, D-28  
P.E.C.H.S Block-6, Shahrah-e-Faisal,  
Karachi. Ph: 021-34536900

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6. PATENT RIGHTS.....
7. PERFORMANCE SECURITY.....
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26. TERMINATION FOR INSOLVENCY.....
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28. RESOLUTION OF DISPUTES.....
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30. APPLICABLE LAW.....
31. NOTICES.....
32. TAXES AND DUTIES.....



**Science & Computer**  
P.O. Box 1136  
Korangi Road, D.M.K.T, D-20  
P.E.C.H.S Block-6, Shahrah-e-Faisal,  
Karachi. Ph: 971-4420800

## 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.

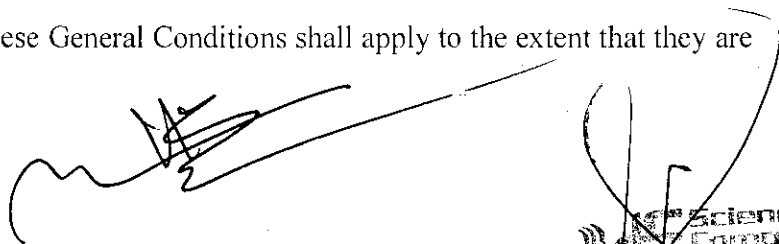
(h) "The Procuring agency's country" is the country named in SCC.

(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



**SCIENTIFIC & TECHNICAL CONSULTANTS**  
Mezzanine Floor, D-MKT, D/28  
P.E.C.H.S Block-6, Shahrah-e-Faisal,  
Karachi. Ph: 021-2443060



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**

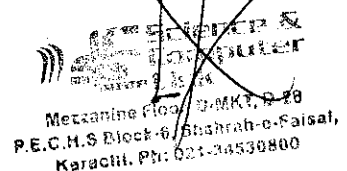
4.1 The Goods supplied under this Contract shall conform to the standards mentioned in the Technical Specifications, and, when no applicable standard is mentioned, to the authoritative standards appropriate to the Goods' country of origin. Such standards shall be the latest issued by the concerned institution.

**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.



Procuring Agency  
Mezzanine Floor, G.M.K.T. B-20  
P.E.C.H.S Block-6, Shahrah-e-Faisal,  
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

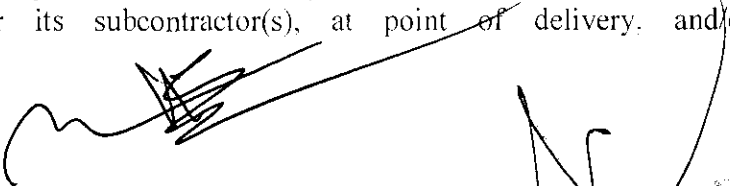
(b) a cashier's or certified check.

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

  
MEZARHAT  
P.E.C.H.S Block A, Shahrat-e-Faisal,  
Karachi. Ph: 021-34530000

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

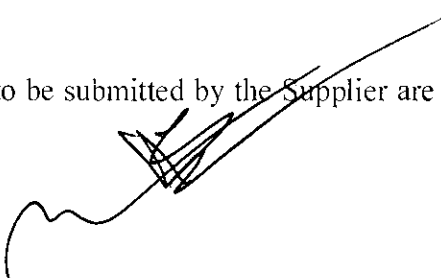
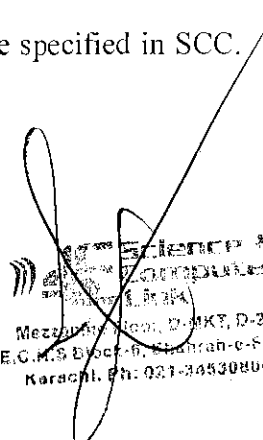
9.1 The Supplier shall provide such packing of the Goods as is required to prevent their damage or deterioration during transit to their final destination, as indicated in the Contract. The packing shall be sufficient to withstand, without limitation, rough handling during transit and exposure to extreme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

  
  
MEZZALANA GROUP  
P.E.C.M.S. Block-6, Chattran-e-Salsal,  
Karachi. Ph: 021-34530800

**11. Insurance**

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

**12. Transportation**

12.1 The Supplier is required under the 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**

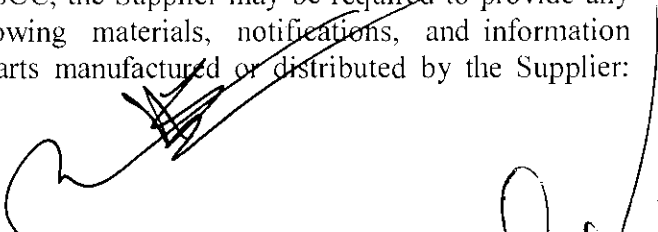
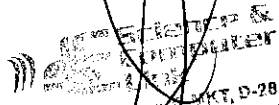
13.1 The Supplier may be required to provide any or all of the following services, including additional services, if any, specified in SCC:

- (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:

  
  
Mechanical Dept. MKT, D-28  
P.E.C.H.S Block 5, Shaarath-e-Faisal,  
Karachi. Ph: 021-3453080

(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

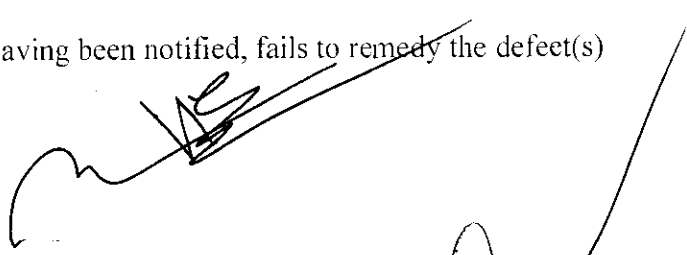
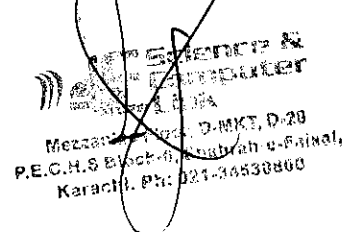
15.1 The Supplier warrants that the Goods supplied under the Contract are new, unused, of the most recent or current models, and that they incorporate all recent improvements in design and materials unless provided otherwise in the Contract. The Supplier further warrants that all Goods supplied under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

  
  
Procuring Agency  
Mezzanine Floor, D-MKT, D-28  
P.E.C.H.S Block-6, Mushahid-e-Faisal,  
Karachi. Ph: 321-3453800

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. Rupces.

## 17. Prices

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

## 18. Change Orders

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

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

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

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

**19.Contract Amendments**

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

**20. Assignment**

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

**21. Subcontracts**

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

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

**22.Delays in the Supplier's Performance**

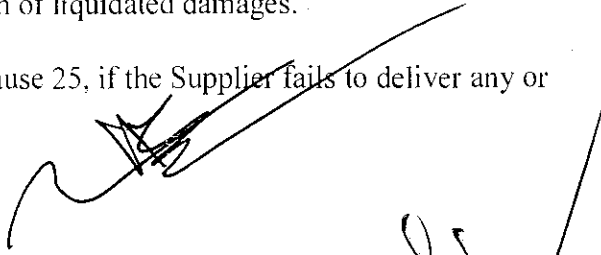
22.1 Delivery of the Goods and performance of Services shall be made by the Supplier in accordance with the time schedule prescribed by the Procuring agency in the Schedule of Requirements.

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

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

**23.Liquidated**

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

  
**AGENCY & COMPUTER**  
Meerut Road, DISTRICT, D-28  
P.E.C.H.S Block-6, Sheeran-o-Faisal,  
Karachi. Ph: 021-34530800

## 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.

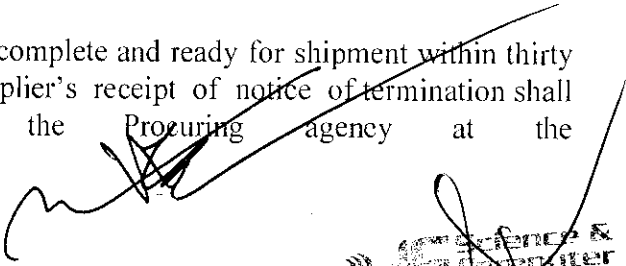
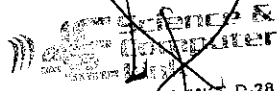
**26. Termination  
for Insolvency**

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

  
  
Merzaniya Floor, D.M.K.T. D-28  
P.E.C.H.S Block-5, Sukhrat-e-Faisal,  
Karachi. Ph: 021-34530800

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

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

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

**28. Resolution of Disputes**

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

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

**29. Governing Language**

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

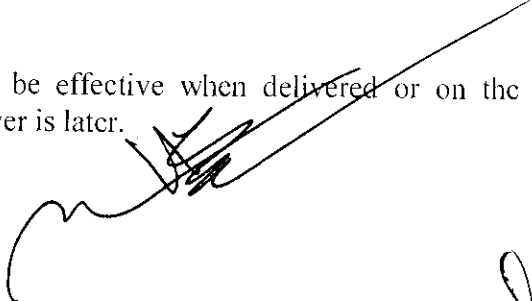
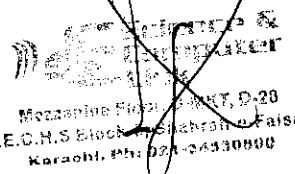
**30. Applicable Law**

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

**31. Notices**

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

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

  
  
Procurement Agency, Karachi, P.O. Box 20  
P.E.C.H.S Block, Shaheen-e-Faisal,  
Karachi. Ph: 021-34330800

**32. Taxes and Duties**

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

**SCIENCE & COMPUTER**  
Mezzanine Floor, Block-6, P.E.C.H.S Block-6, Mehran-e-Faisal, Karachi. Ph: 021-34530000

**Special Conditions of Contract**

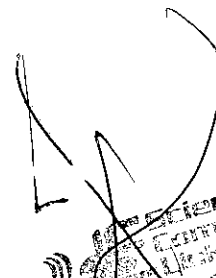
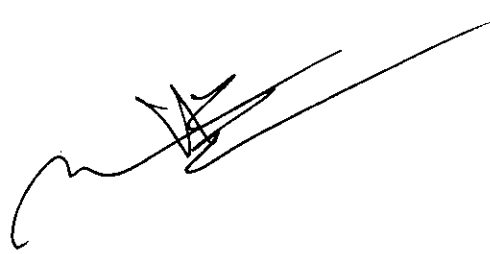
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~~SAHARA STEEL &  
ENGINEERING  
Pvt. Ltd. Iraq  
Mezopotamia Floor, D-MKT, D-28  
P.E.C. S Block, Shahrab-e-Faisal,  
Baghdad. Ph: 021-34530000~~

## Special Conditions of Contract

### Table of Clauses

1. DEFINITIONS (GCC CLAUSE 1).....
2. COUNTRY OF ORIGIN (GCC CLAUSE 3).....
3. PERFORMANCE SECURITY (GCC CLAUSE 7).....
4. INSPECTIONS AND TESTS (GCC CLAUSE 8).....
5. PACKING (GCC CLAUSE 9).....
6. DELIVERY AND DOCUMENTS (GCC CLAUSE 10).....
7. INSURANCE (GCC CLAUSE 11).....
8. INCIDENTAL SERVICES (GCC CLAUSE 13).....
9. SPARE PARTS (GCC CLAUSE 14).....
10. WARRANTY (GCC CLAUSE 15).....
11. PAYMENT (GCC CLAUSE 16).....
12. PRICES (GCC CLAUSE 17).....
13. LIQUIDATED DAMAGES (GCC CLAUSE 23).....
14. RESOLUTION OF DISPUTES (GCC CLAUSE 28).....
15. GOVERNING LANGUAGE (GCC CLAUSE 29).....
17. NOTICES (GCC CLAUSE 31).....



**Science & Computer**  
Mezrahe No. D-MKT, D-28  
P.E.C.H.S Block-6, Shahr-e-Faisal,  
Karachi. Ph: 021-34530000

**Part Two - Section III. Special Conditions of Contract**

**Special Conditions of Contract**

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

**1. Definitions (GCC Clause 1)**

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

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

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

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

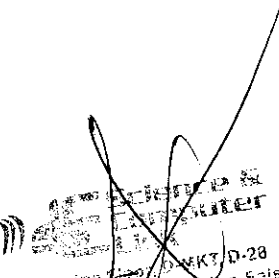
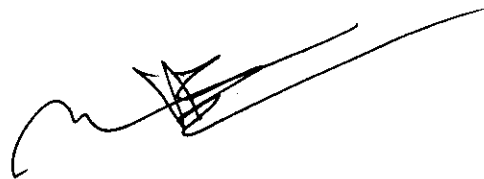
**2. Country of Origin (GCC Clause 3)**

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

**3. Performance Security (GCC Clause 7)**

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

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



MEZZONINE & COMPANY  
P.E.C.H.S Block-6/Shaheed-e-Faisal,  
Karachi. Ph: 021-34430800

#### 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)

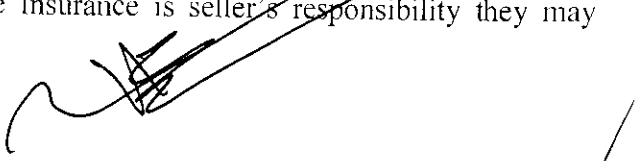
##### *Sample provision (DDP terms)*

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.

  
**SAFARI ENTERPRISE & COMPUTER**  
Mezzanine Floor, D-MKT, D-28  
P.E.C.H.S Block 6, Shaheed-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)


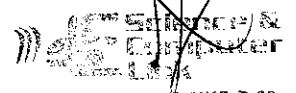
### *Sample provision*

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.

  
  
Mezzanine Floor, D-MKT, D-28  
P.E.C.H.S Block-6, Shahr-e-Faisal,  
Karachi. Ph: 021-34590880



**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:

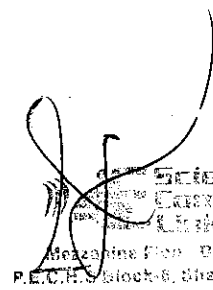
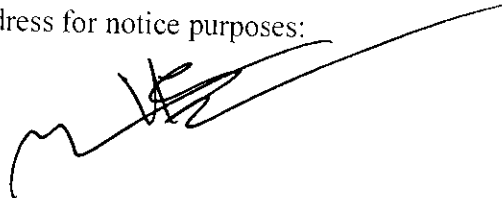
**The Employment of Children (ECA) Act 1991 The  
Bonded Labour System (Abolition) Act of 1992 The  
Factories Act 1934**

**17. Notices (GCC Clause 31)**

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

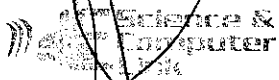
Secretary, Education & Literacy Department 1st Floor Tughlaq House,  
Sindh Secretariat No.02, Kamal Atta Turk Road, Karachi

—Supplier's address for notice purposes:



SECRETARY &  
COMPTROLLER  
GEN. SECY.  
Karachi  
Mechanics Floor, P-MKT, D-28  
P.O. Box No. 6, Durrani-e-Faisal,  
Karachi. Ph: 021-34536890

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

  
Science &  
COMPUTER  
P.O. Box 28  
P.E.C.H.S Block 5, Durrani-e-Fatah,  
Karachi, Ph: 021-34530900



SO(S-I) Edu.E&A/Pro-DG-COL/(F.F)/2013-14  
**GOVERNMENT OF SINDH**  
**EDUCATION & LITERACY DEPARTMENT**  
Karachi, dated: 25.3.14

To,

M/S SCIENCE & COMPUTER LINK  
KARACHI.

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

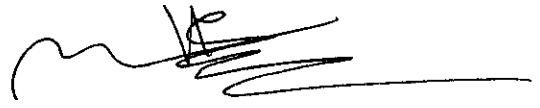
I am directed to convey the decision of department purchase committee with reference to the financial tender for the purchase of Furniture & Fixture the rates quoted by your firm are hereby accepted and approved by the Competent Authority & also by the Departmental Purchase Committee of Education & Literacy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

You are hereby directed to supply the Furniture & Fixture as per approved ADP # 251 For the Year 2013-14.

S. #	PARTICULARS	AMOUNT
1.	Furniture & Fixture Under ADP # 251 (1 Units), For The Year 2013-14 Detail as per list enclosed	Rs.1,500,000/-

**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 30<sup>th</sup> April, 2014.
03. The safe and sound delivery of stores is to be made at the Institutions as per supply orders.
04. Store supplied shall be checked, approved by the experts, Inspection committee. If found not in order /condition the same will be replaced.
05. That the payment shall be made after entire satisfaction of the respective Principal of the Institute.

  
**ABDUL AZEEM**  
**SECTION OFFICER (S-I)**

Copy for information to:

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

LIST FOR PURCHASE OF FURNITURE & FIXTUREGovt. Women College Korangi No.06 Town Karachi  
Under ADP NO. 251 , For The Year 2013-2014To,  
M/s Science & Computer Link  
Karachi.

S.NO	ITEM'S DESCRIPTION	Qty	Unit Price	Amount
1	Dual Desk With Seat & Back Size 1200 mm x 750mm x 980mm , Made of Steel Tube 38 mm , 18 gauge thickness Join less Pipe fine hardness Powder Coding, all bend and curve mould by automatic machine equal size 38mm all frame. * Imported lockable nuts with built-in washer along with bolt will be supplied to fix the frame without any losing. All the open end of the pipe should be cover with the plastic cap. Bottom of the frame should be on plastic foot. * Imported MDF wood Colour Sheet Top Size: 48"x16"x17mm, Font size: 46"x8"x17mm", Book Shelf Size: 10" x 46"x17mm", Seat Size: 10"x 46", Back Size: 6" x 46"x17mm". Border cover of MDF would be of golden teak	211	7,110	1,500,210
<b>Gross Total</b>				1,500,210
<b>Discount</b>				210
<b>Net Total :</b>				1,500,000



SO(S-I) Edu.E&A/Pro-DG-COL/(S.C)/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 SCIENCE / 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 Science / 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 Science / General Equipments as per approved specification for various Colleges / Institutions invited by the Education & Literacy Department, Government of Sindh Karachi.

You are hereby directed to supply the Science / General Equipments as per approved ADP # 251 For the Year 2013-14.

S. #	PARTICULARS	AMOUNT
1.	Science / General Equipments Under ADP # 251 (1 Units) , For The Year 2013-14 Detail as per list enclosed	Rs.1,358,549/-

**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 30<sup>th</sup> April, 2014.
03. The safe and sound delivery of stores is to be made at the Institutions as per supply orders.
04. Store supplied shall be checked, approved by the experts, Inspection committee. If found not in order /condition the same will be replaced.
05. That the payment shall be made after entire satisfaction of the respective Principal of the Institute.

**ABDUL AZEEM  
SECTION OFFICER (S-I)**

Copy for information to:

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



LIST FOR PURCHASE OF EQUIPMENT

Mumtaz Hussain Dahar Govt. Bous Degree College.  
Under ADP NO. 251 , For The Year 2013-2014

To,  
M/s Science & Computer Link  
Karachi.

S.NO	ITEM'S DESCRIPTION	Qty	Unit Price	Amount
1	Water Dispensers (Orient / Dawlance / Equivalent) Water Type: Hot & Cold Refrigerator Cabin: Yes Freezing Capacity: 20 Liter Durable Push Type Valve and Room Temperature Water Outlet for cooking Child Safety Option with Hot Water Valve Ultra Violet Protected Drip Tray, Thermostat for Safety purpose and Easy on / off Switch Easy and Beautiful display for Heating.	3	17,110	51,330
2	Generator 5KVA (Honda or Equivalent) Auto Start , Sound proof , with wiring & overload protection input side.	1	591,110	591,110
3	Digital Stop Watch 1/100 (China)	20	710	14,200
4	Vernier Calipper Size :- 0-6" (150mm) , L.C :- 0.1 mm MADE OF S.STEEL WITH CASING.	30	795	23,850
5	RHEOSTATE SLIDING CONTACT Range :- 0-200 ohms Current :- 1 , Ampere Wire Waounded On Porceline Tule Easy Contact.	10	1,110	11,100
6	RESISTANCE BOX (Decade Type) Range 0-9999 Ohms 4 DIAL TYPE	15	2,960	44,400
7	RESISTANCE BOX (Decade Type) 5 Dial Fractional DIAL TYPE.	15	3,990	59,850
8	SPHERO METER Made of Brass With Three Leg Up and Down Movement Without Play	10	275	2,750
9	CONCAVE MIRROR FL :- 10 CM SIZE :- 2.5 " Fine Polished	30	61	1,830
10	CONVEX LANCE SIZE :- 2" DIA F.L :- 10 TO 15 CM Fine Glass	30	41	1,230

## LIST FOR PURCHASE OF EQUIPMENT

Mumtaz Hussain Dahar Govt. Bous Degree College.

Under ADP NO. 251 , For The Year 2013-2014

To,  
M/s Science & Computer Link  
Karachi.

S.NO	ITEM'S DESCRIPTION	Qty	Unit Price	Amount
11	COPPER CALORIMETER Mounted is Wooden Box With Insulation Complete With STIRER	15	1,760	26,400
12	DRAWING BOARD WOODEN WITH RUBBER SHEET SIZE :- 12 X 14 " Made of Soft Wood With Rubber Sheet	20	110	2,200
13	AMMETER BENCH TYPE TRIPLE RANGE RANGE 0-5 , 0-15, 0-0.6 AMP DC Plastic Housing with Anti Paralex Mirror TEW.	15	795	11,925
14	VOLTMETER BENCH TYPE TRIPLE RANGE Range :- 0-3 , 0 -15, 0-30 VOLT DC , Accuracy :- 1.5 Volt Mounted in Plastic With Anti Paralex Mirror TEW	15	795	11,925
15	TUNING FORK High Quality Accurate Frequency Marked are made of steel with prong handle Different Frequency 480 , or 512	30	110	3,300
16	Lens Stand	33	98	3,234
17	SIMPLE PENDULUM STAND Comprises of a cast Iron base Plate mounted with steel Rod Clamp with arm carrying a hook for Suspension of the bob.	20	90	1,800
18	JOULE'S CALORIMETER Consist of Polished Spume copper calorimeter Lid or cover is provided with 10 ohms Resistance complete with stirrer.	10	1,710	17,100
19	Quarter Triple Beam Balance Capacity 311gm Sensitivity 0.1gm	10	7,770	77,700
20	Digital Avometer with accessories	15	760	11,400
21	A.C VIBRATOGRAPH Frequency by A / C main Apparatus Comprises of a This Steel Rod.	5	810	4,050
22	THERMOMETER Range 0-110 c Accuracy 1/2 Degree	30	70	2,100
23	Micro A meter Double Range	15	375	5,625
24	Low Voltage Power Supply 0-15 Volt 2 Amp	15	8,750	131,250

## LIST FOR PURCHASE OF EQUIPMENT

Mumtaz Hussain Dahar Govt. Bous Degree College.

Under ADP NO. 251 , For The Year 2013-2014

To,  
M/s Science & Computer Link  
Karachi.

S.NO	ITEM'S DESCRIPTION	Qty	Unit Price	Amount
25	Bunsen Burner	20	398	7,960
26	TEST TUBE	50	10	500
27	TEST TUBE STAND Plastic for 12 Test Tube	20	70	1,400
28	TEST TUBE HOLDER Best quality	20	40	800
29	TRIPOD STAND	20	60	1,200
30	Beaker 500 ml	35	210	7,350
31	Beaker 250 ml	40	110	4,400
32	Beaker 100 ml	40	90	3,600
33	IGNITION TUBE	40	110	4,400
34	Kip's Appratus	7	3,900	27,300
35	Thermometer Range 0-110	20	70	1,400
36	Thermometer Range 0-360	20	115	2,300
37	Measuring Flask 1000 ml	20	490	9,800
38	Glass Funnel 75 mm	20	90	1,800
39	Pipette Volumetric 10 ml China OR Equivalent	30	70	2,100
40	Compound Microscope Monocular Model L - 101 , with 3 objective 3 eyes piece revolving stage	16	4,995	79,920
41	Petri Dish Size:- 75mm	20	70	1,400
42	DISECTING MICROSCOPE Eyepiece:- 10x Magnification 10x Working Deistance 18mm Stage DIA:- 70x60 mm with Slide Arm	6	3,110	18,660
43	Magnifying Glass Size 75mm	20	70	1,400
44	DISECTING TRAY with wax Medium Size	20	170	3,400
	<b>Models</b>			
45	Hydra	1	2,100	2,100



## LIST FOR PURCHASE OF EQUIPMENT

Mumtaz Hussain Dahar Govt. Bous Degree College.  
Under ADP NO. 251 , For The Year 2013-2014

To,  
M/s Science & Computer Link  
Karachi.

S.NO	ITEM'S DESCRIPTION	Qty	Unit Price	Amount
46	Mitosis	1	2,100	2,100
47	Meosis	1	2,100	2,100
48	Animal Cell	1	2,100	2,100
49	Plant Cell	1	2,100	2,100
50	Ameba	1	2,100	2,100
51	Paramecium	1	1,900	1,900
52	Plasmodium	1	1,900	1,900
53	Euglena	1	1,900	1,900
54	Urinogenital (Male)	1	1,900	1,900
<b>Permanent Slide</b>				
55	Plant Cell Slide	20	40	800
56	Animal Cell Slide	20	60	1,200
57	Notoc Cell Slide	20	40	800
58	Chloraea Slide	20	40	800
59	Euglena Cell Slide	20	60	1,200
60	Plasmodium Slide	20	70	1,400
61	Paraciumecium Slide	20	70	1,400
62	Pencillium	20	60	1,200
63	Marchantia	20	70	1,400
64	Funeria	20	40	800
65	T.S Stem Hydrophytes Plant	20	70	1,400
66	T.S Leaf Hydrophytes Plant	20	60	1,200
67	T.S Root Hydrophytes Plant	20	60	1,200
68	T.S Root Gram	20	60	1,200
69	T.S Stem Sunflower	20	70	1,400
70	T.S Leaf Mango	20	70	1,400

## LIST FOR PURCHASE OF EQUIPMENT

Mumtaz Hussain Dahar Govt. Bous Degree College.  
Under ADP NO. 251 , For The Year 2013-2014

To,  
M/s Science & Computer Link  
Karachi.

S.NO	ITEM'S DESCRIPTION	Qty	Unit Price	Amount
71	T.S Collenchymas	20	70	1,400
72	T.S Leaf Osmanthus Coleaceae	20	70	1,400
73	T.S Young Root Sunflower	20	70	1,400
74	T.S Human Blood Cell	20	70	1,400
75	T.S Large Intestine	20	70	1,400
76	T.S Small Intestine	20	70	1,400
77	T.S Stomach	20	70	1,400
78	Prepared Slide Meosis(set)	20	240	4,800
79	Prepared Slide Mitosis(set)	20	240	4,800
80	Prepared Slide chlamdomonas(set)	20	70	1,400
81	Prepared Slide Amoeba	20	120	2,400
82	Test Tube Stand Steel	20	120	2,400
83	Cobalt Chloride Paper	25	48	1,200
			<b>Net Total :</b>	<b>1,358,549</b>





## Bid Evaluation Report

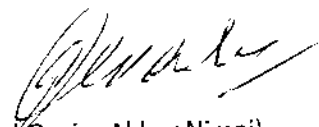
1. Name of Procuring Agency: Office of the Directorate General, Colleges, Sindh  
Education & Literacy Department, Government of Sindh
2. Tender Reference No: IFB NO: SO (G) /Edu. E&A/Pro-DG-COL/(F.F)/2013-14
3. Tender Description/Name of work/item: Procurement of Furniture & Fixture for various colleges of Sindh.
4. Method of Procurement: Single Stage – Two envelop Procedure
5. Tender Published: SPPRA S. No.18510/14 The Express Tribune 04-01-2014, The NEWS 04-01-2014 &  
Daily Jung 05-01-2014
6. Total Bid documents Sold; (22) Twenty Two
7. Total Bids Received: (11) Eleven
8. Technical Bid Opening date: (if applicable) 20-01-2014 (*detail evaluation sheet attached as Annexure "A"*)
9. No. of Bid technically qualified (if applicable): (02) Two
10. Bid(s) Rejected: (09) Nine
11. Financial Bid Opening date: 06-02-2014
12. Bid Evaluation Report:

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

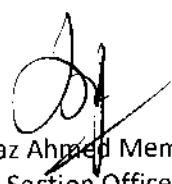
**Signatures of the Members of the Committee.**



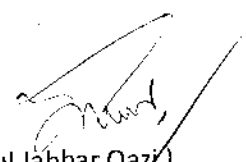
(Faheem Ahmed Chachar)  
Section Officer (S- I)  
Education & Literacy Department  
MEMBER / SECRETARY



(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 FURNITURE & FIXTURE  
FOR VARIOUS COLLEGES OF SINDH.

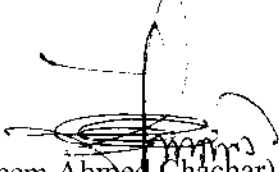
Meeting of Procurement Committee of Education & Literacy Department, Government of Sindh was held on 04-02-2014 to make technical appraisals and evaluation of bids for purchase of Furniture & Fixture for various colleges of Sindh.

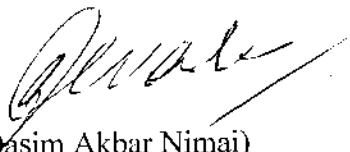
The N.I.T was called on 02-01-2014. In all 22 Tender Documents were given and the 11 were received on 20-01-2014. Technical bids were opened by the Departmental Procurement Committee on 20-01-2014 in presence of all bidders.


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

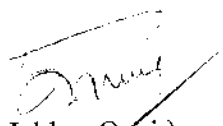
The Procurement Committee unanimously decided that technically qualified firms / bidders i.e. M/s Science & Computer Link, & M/s Unique Supplies Company in the category of Furniture & Fixture for various colleges of Sindh may be opened for further process.


Meeting ended with the thanks of chair.

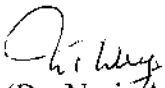
  
(Faheem Ahmed Chachar)  
Section Officer (S- I)  
Education & Literacy Department  
MEMBER / SECRETARY


  
(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 )  
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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**  
**Director General Colleges (Sindh)**  
**Government of Sindh**  
**EVALUATION REPORT OF FURNITURE & FIXTURE**  
**FOR THE YEAR 2013-14**

S.No	Required Field	Marks	Organization Information											
			1	2	3	4	5	6	7	8	9			
1	Business Experience in Year	15	15	15	15	15	15	15	15	15	15	15	15	15
2	National Tax Number (Certificate)	15	15	15	15	15	15	15	15	15	15	15	15	15
3	Professional Tax Certificate	20	20	20	20	20	20	20	20	20	20	20	20	20
4	Bank Credit Certificate	50	50	50	50	50	50	50	50	50	50	50	50	50
5	Sales Tax Registration Certificate	20	20	20	20	20	20	20	20	20	20	20	20	20
6	Chamber of Commerce (Membership) Certificate	20	20	20	20	20	20	20	20	20	20	20	20	20
7	Authorizations Certificates from Manufacturer	20	20	20	20	20	20	20	20	20	20	20	20	20
8	ISO Certifications	100	0	100	100	100	0	0	100	0	0	0	0	0
9	Firm Logistic Detail	50	25	50	50	50	50	0	50	0	0	0	0	0
10	Affidavit of Firm	50	50	50	50	50	0	0	50	0	50	50	50	50
11-a	Relevant Experience	100	100	0	100	100	0	0	75	100	0	0	0	0
11-b		100	0	100	80	40	20	80	40	0	0	0	0	0

**EDUCATION & LITERACY DEPARTMENT**  
**Director General Colleges (Sindh)**  
**Government of Sindh**  
**EVALUATION REPORT OF FURNITURE & FIXTURE**

FOR THE YEAR 2013-14

S.No	Required Field	Marks	1	2	3	4	5	6	7	8	9
			ANI Trading Company, Hyderabad	T.K Medical Instrument, Karachi	Unique Supplies Company, Khi	Uni-Tech, Hyderabad	Shan Furniture & Interior, Karachi	Science & Computer Link, Karachi	Asfand Trader Hyderabad	Mohsin Enterprises Karachi	Shaheer Trader, Karachi
<b>AFTER-SALE SUPPORT CAPABILITIES</b>											
12	Evidence of workshop with list of Laboratories and still pictures	50	50	25	25	25	0	50	50	0	0
13	Firm must have preferably 20 or more permanent employees	50	25	50	50	50	0	50	50	0	0
14	Customer Feed Back for after sales service	50	0	0	50	50	0	50	50	0	0
15	Client Satisfaction Certificate	25	0	25	25	25	0	25	0	0	0
<b>Financial Capabilities</b>											
16	Audited Financial Statements with Audit Report of 3 Years	60	0	60	60	20	0	60	0	0	0
17	Bank Certificate of 2 Years from bidder	10	5	10	10	5	0	10	5	0	0

*(Handwritten signatures and initials)*



**EDUCATION & LITERACY DEPARTMENT**  
**Director General Colleges (Sindh)**  
**Government of Sindh**  
**EVALUATION REPORT OF FURNITURE & FIXTURE**

FOR THE YEAR 2013-14

S.No	Required Field	Marks	Firms									Total Marks :
			1	2	3	4	5	6	7	8	9	
18	Income Tax Annual Returns of 5 Years	15	15	15	15	12	0	15	15	2	0	850
19	Audited Report of Sales Tax Attached Copy	15	15	15	15	0	0	0	15	0	0	460
20	Monthly Sales Tax Summaries of 12 Months	15	15	15	15	1	7	15	15	7	0	655
			460	655	805	398	107	790	550	159	150	

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



GOVERNMENT OF SINDH  
EDUCATION & LITERACY DEPARTMENT

MINUTES OF THE MEETING OF PROCUREMENT COMMITTEE  
REGARDING FINANCIAL EVALUATION OF FURNITURE & FIXTURE  
FOR VARIOUS COLLEGES OF SINDH.

Meeting of Procurement Committee of Education & Literacy Department, Government of Sindh was held on 06-02-2014 to make financial appraisals and evaluation of bids for purchase of Furniture & Fixture for various Colleges of Sindh.

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


The Procurement Committee unanimously decided that the required quality and specification mentioned in the tender document for Furniture & Fixture for various Colleges of Sindh be strictly observed. The comparative statements of rates of firms are annexed at – A.

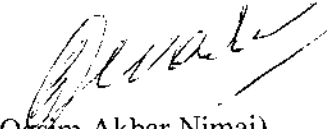
The following firms mentioned at Page No. 2 along with lowest rates who stands lowest are recommended for issuance of work order on the basis of merit.


  
  
  



List of item-wise successful bidders for the purchase of Furniture & Fixture for Colleges		
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 No. 1.

Meeting ended with the thanks of chair.

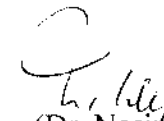
  
 (Fahcem Ahmed Chachar)  
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**MINUTES OF THE MEETING OF PROCUREMENT COMMITTEE  
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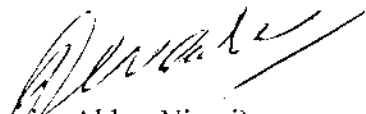
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2	M/s Science & Computer Link	Item No. 1.

Meeting ended with the thanks of chair.


  
 (Faheem Ahmed Chachar)  
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**GOVERNMENT OF SINDH  
EDUCATION & LITERACY DEPARTMENT**

**COMPARATIVE STATEMENT OF FURNITURE & FIXTURE  
DIRECTORATE OF COLLEGE SINDH  
FOR THE YEAR 2013-14**

S.No	Description	Science & Computer Link, Karachi		Unique Supplies Company, Karachi	
		Unit Price	Bid Security Amount	Unit Price	Bid Security Amount
1	<p>Dual Desk With Seat &amp; Back Size 1200 mm x 750mm x 980mm, Made of Steel Tube 38 mm, 18 gauge thickness Join less Pipe fine hardness Powder Coating, all bend and curve mould by automatic machine equal size 38mm all frame. * Imported lockable nuts with built-in washer along with bolt will be supplied to fix the frame without any losing.</p> <p>All the open end of the pipe should be cover with the plastic cap. Bottom of the frame should be on plastic foot. * Imported MDF wood Colour Sheet Top Size: 48"x16"x17mm, Font size: 46"x8"x17mm", Book Shelf Size: 10" x 46"x17mm", Seat Size: 10"x 46", Back Size: 6" x 46"x17mm", Border cover of MDF would be of golden teak.</p>	7,110	420,000	9,110	400,000

*(Handwritten signatures and initials)*