

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. CHIEF MINISTER'S SECRETARIAT/ HOUSE
- 2) PROVINCIAL / LOCAL GOVT/ OTHER PROVINCIAL
- 3) TITLE OF CONTRACT SUPPLY OF MACHINERY EQUIPMENTS
- 4) TENDER NUMBER _____
- 5) BRIEF DESCRIPTION OF CONTRACT _____
- 6) FORUM THAT APPROVED THE SCHEME _____
- 7) TENDER ESTIMATED VALUE OFFER RATE
- 8) ENGINEER'S ESTIMATE
(For civil works only) _____
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) F.YEAR 2017-18
- 10) TENDER OPENED ON (DATE & TIME) 30.10.2017 @ 11:30 AM
- 11) NUMBER OF TENDER DOCUMENTS SOLD 03
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 03
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS ATTACHED
- 14) BID EVALUATION REPORT ENCLOSED
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/S. ATHAR & SONS
- 16) CONTRACT AWARD PRICE Rs.621,000/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID). M/S. ATHAR & SONS
M/S. RIJA ENTERPRISES
M/S. SHAYAN GEN. SUPPLIERS, KARACHI.

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

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

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

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT _____

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

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

21) ADVERTISEMENT :

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

Yes	34786 DATED: 13.10.2017
No	

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

Yes	
No	

22) NATURE OF CONTRACT

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

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

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

31) ANY COMPLAINTS RECEIVED
(If yes, result thereof)

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

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

Yes	
No	NO

Signature & Official Stamp of
Authorized Officer



FOR OFFICE USE ONLY

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

Print

Save

Reset

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. CHIEF MINISTER'S SECRETARIAT/ HOUSE
- 2) PROVINCIAL / LOCAL GOVT / OTHER PROVINCIAL
- 3) TITLE OF CONTRACT SUPPLY OF HARDWARE
- 4) TENDER NUMBER _____
- 5) BRIEF DESCRIPTION OF CONTRACT _____
- 6) FORUM THAT APPROVED THE SCHEME _____
- 7) TENDER ESTIMATED VALUE OFFER RATE
- 8) ENGINEER'S ESTIMATE
(For civil works only) _____
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) F. YEAR 2017-18
- 10) TENDER OPENED ON (DATE & TIME) 30.10.2017 @ 11:30 AM
- 11) NUMBER OF TENDER DOCUMENTS SOLD 03
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 03
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS ATTACHED
- 14) BID EVALUATION REPORT ENCLOSED
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/S. ATHAR & SONS
- 16) CONTRACT AWARD PRICE Rs.401,000/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID). M/S. ATHAR & SONS
M/S. RIJA ENTERPRISES
M/S. SHAYAN GEN. SUPPLIERS, KARACHI.
- 18) METHOD OF PROCUREMENT USED :- (Tick one)

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

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

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT _____

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

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

21) ADVERTISEMENT :

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

Yes	34786 DATED: 13.10.2017
No	

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

Yes	
No	

22) NATURE OF CONTRACT

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

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

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

31) ANY COMPLAINTS RECEIVED
(If yes, result thereof)

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

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

Yes	
No	NO

Signature & Official Stamp of
Authorized Officer _____

FOR OFFICE USE ONLY

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

Print

Save

Reset

NO.SOG/CMS/Tender/2017-18
Dated the 29 November 2017.

M/s. Athar & Sons.
GWR 66/3, Bilal Garden,
A-201, Garden West,
Karachi.

LETTER FOR AWARD OF WORK

SUBJECT:- SUPPLY OF HARDWARE

Reference: Agreement executed on 29.11.2017

Please refer to our Tender Notice dated: 13.10.2017 and submitted bid documents dated: 30.10.2017 received from your Company.

The rates quoted by your Company have been approved for the supply of Hardware for Chief Minister's Secretariat, Karachi. Therefore you are requested to supply the following items:-

S.NO	DESCRIPTION	UOM	QUANTITY
1.	Desktop Computer HP Elite 800 G3 Intel core i7 7 th Generation, Ram 4 GB. Hard Disk 1TB, DVD R/W, Wifi, Lan, Keyboard, Mouse	Each	02
2.	Microsoft Surface Pro-4 Core i7, 16GB Ram, 256GB SSD, Display 12.3" Touch Screen. Intel HD Graphics 540, Battery Time: upto 09 Hours, Stereo Speakers with Dolby Audio, Camera Rear 8 Mega Pixel, Operating System Windows 10.	Each	01

The supply should be made strictly in accordance to the specification/ rates etc. agreed by you and as per directives of the contract agreement.


GHULAM SARWAR MANGI
SECTION OFFICER GENERAL

NO.SOG/CMS/Tender/2017-18
Dated the 28 November 2017.

M/s. Athar & Sons,
GWR 66/3, Bilal Garden,
A-201, Garden West,
Karachi.

LETTER FOR AWARD OF WORK

SUBJECT:- SUPPLY OF MACHINERY EQUIPMENTS

Reference: Agreement executed on 29.11.2017

Please refer to our Tender Notice dated: 13.10.2017 and submitted bid documents dated: 30.10.2017 received from your Company.

The rates quoted by your Company have been approved for the supply of machinery equipments for Chief Minister's Secretariat, Karachi. Therefore you are requested to supply the following items:-

S.NO	DESCRIPTION	UOM	QUANTITY
1.	Floor Mounted Air Conditioner 4 Tons Daikin	Each	02

The supply should be made strictly in accordance to the specification/ rates etc. agreed by you and as per directives of the contract agreement.

GHULAM SARWAR MANGI
SECTION OFFICER GENERAL

SECRETARY GENERAL'S SECRETARIAT GENERAL
ISLAMABAD

NO.SOG/CMS/Tender/2017-18
Dated the 17th November, 2017.

M/s. Athar & Sons,
G.W.R 66/3, Bilal Garden A-201,
Nishtar Road, Garden West,
Karachi.

(ACCEPTANCE LETTER)

SUBJECT: **SUPPLY OF HARDWARE**

The Competent Authority has been pleased to accept your tender dated: 30.10.2017 for the work mentioned in the subject at a total cost of Rs.401,000/- (Rupees Four Hundred One Thousands Only) in your favour during current financial year 2017-18.

2. You are, therefore, requested to execute the contract agreement for which stamps worth Rs.1404/- (@0.35%) of sanctioned amount should be produced at earliest.


(GHULAM SARWAR MANGI)
SECTION OFFICER (GENERAL.)



GOVERNMENT OF SINDH
SECTION OFFICER (GENERAL)

NO.SOG/CMS/Tender/2017-18
Dated the 17th November, 2017.

M/s. Athar & Sons,
G.W.R 66/3, Bilal Garden A-201,
Nisther Road, Garden West,
Karachi.

(ACCEPTANCE LETTER)

SUBJECT: SUPPLY OF MACHINERY EQUIPMENTS

The Competent Authority has been pleased to accept your tender dated: 30.10.2017 for the work mentioned in the subject at a total cost of Rs.621,000/- (Rupees Six Hundred Twenty One Thousands Only) in your favour during current financial year 2017-18.

2. You are, therefore, requested to execute the contract agreement for which stamps worth Rs.2174/- (@0.35%) of sanctioned amount should be produced at earliest.

(Signature)
(GHULAM SARWAR MANGI)
SECTION OFFICER (GENERAL)



AGREEMENT

This agreement is made and entered into on 25.11.2017, between the Chief Minister's Secretariat through their Section Officer General, here-in-after called the Purchaser of the one part and M/s. Athar & Sons, GWR 66/3, Bilal Garden, A-201, Garden West, Karachi by their proprietor hereinafter called the Bidder which expression shall include their successors and assignees of the said firm and heir executor, administrators and assignees of the said individual partners of the said firm) of the other part.

WHEREAS Chief Minister's Secretariat, has accepted the bidder's bid for the supply of Hardware and the Bidder is agreed to provide the items in the sum of **Rs.401,000/- (Rupees Four Hundred One Thousands Only)** within schedule time after receiving letter for award of work.

The Chief Minister's Secretariat Sindh, is entrusted with responsibility of the procurement of equipment/ item/ articles during current financial year 2017-18 as per description with specification and quantity given below :-

S.NO	DESCRIPTION	UOM	QTY
1.	Desktop Computers HP Elite 800 G3 Intel Core i7 7 th Generation, Ram 4GB, 1 TB Hard Disk, DVD R/W, Wifi, Lan, Keyboard, Mouse	Each	02
2.	Microsoft Surface Pro-4 Core i7, 16GB Ram, 256 GB SSD, Display 12.3" Touch Screen, Intel HD Graphics 540, Battery Time: up to 9 Hours, Stereo Speakers with Dolby Audio, Camera Rear 8 Mega Pixel, Front 5 Mega Pixel, Operating System Windows 10	Each	01

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

Continued Page/2



The Purchaser hereby covenants to pay the Bidder 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.

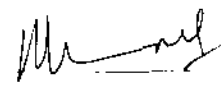
Signature of the Bidder




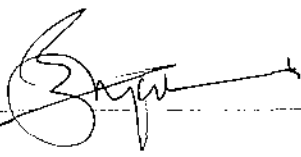
Signature of the Procuring Agency

Signed, Sealed and delivered in the presence of:

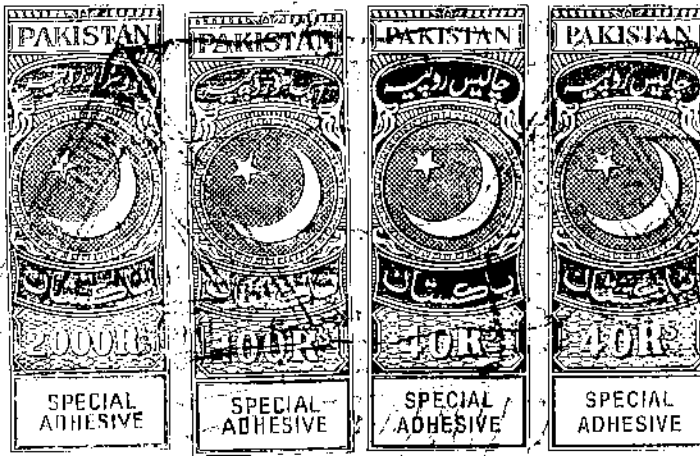
WITNESS

1.  _____

1.  _____

2.  _____

2.  _____



AGREEMENT

This agreement is made and entered into on 27-11-2017, between the Chief Minister's Secretariat through their Section Officer General, here-in-after called the Purchaser of the one part and M/s. Athar & Sons, GWR 66/3, Bilal Garden, A-201, Garden West, Karachi by their proprietor hereinafter called the Bidder which expression shall include their successors and assignees of the said firm and heir executor, administrators and assignees of the said individual partners of the said firm) of the other part.

WHEREAS Chief Minister's Secretariat, has accepted the bidder's bid for the supply of Machinery & Equipment and the Bidder is agreed to provide the items in the sum of **Rs.621,000/- (Rupees Six Hundred Twenty One Thousands Only)** within schedule time after receiving letter for award of work.

The Chief Minister's Secretariat Sindh, is entrusted with responsibility of the procurement of equipment item/ articles during current financial year 2017-18 as per description with specification and quantity given below :-

S.NO	DESCRIPTION	UOM	QTY
1.	Floor Mounted Air Conditioner 4 Tons Daikin	Each	02

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

Continued Page/2



The Purchaser hereby covenants to pay the Bidder 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.

Signature of the Bidder



Signature of the Procuring Agency

A handwritten signature in black ink, appearing to be "M. J."

Signed, Sealed and delivered in the presence of:

WITNESS

1. _____

2. _____

1. _____

2. _____



Athar & Sons

CONTRACTOR & GENERAL ORDER SUPPLIERS

Deals in:

Hardware, Machinery Equipment Stationary, Printing, Furniture
Liveries other supplies and Repairing

**SCHEDULE OF REQUIREMENTS FOR THE PURCHASE OF HARDWARE ITEMS FOR
THE YEAR 2017-18**

CUSTOMER INFORMATION

Designation: Section Officer General/ D.D.O.
Organization: Chief Minister Secretariat,
Address: Dr. Ziauddin Ahmed Road, Karachi.
Contact No: 021-99202066
Dated: 30th October 2017

S.NO	DESCRIPTION	UOM	QTY	DELIVERY SCHEDULE
1	Desktop Computers Intel Core i7 7 th Generation, Ram 4GB, 1 TB Hard Disk, DVD R/W, Wifi, Lan, Keyboard, Mouse or Equivalent	Each	02	DELIVERY SCHEDULE IS IN 7 DAYS @ C.M SECTT. AFTER RECEIVING OF PURCHASE ORDER
2	Surface Pro Core i7, 16GB Ram, 256 GB SSD, Display 12.3" Touch Screen, Intel HD Graphics 540, Battery Time: upto 9 Hours, Stereo Speakers with Dolby Audio, Camera Rear 8 Mega Pixel, Front 5 Mega Pixel, Operating System Windows 10 or Equivalent	Each	01	

H. A. Khan
Chairman

Sincerely yours,

ATHAR & SONS



Athar & Sons

CONTRACTOR & GENERAL ORDER SUPPLIERS

Deals in:

Hardware, Machinery Equipment Stationary, Printing, Furniture
Lineries other supplies and Repairing


**SCHEDULE OF REQUIREMENTS FOR THE PURCHASE OF MACHINERY
EQUIPMENTS FOR THE YEAR 2017-18**

CUSTOMER INFORMATION

Designation: Section Officer General/ D.D.O,
 Organization: Chief Minister Secretariat,
 Address: Dr. Ziauddin Ahmed Road, Karachi.
 Contact No: 021-99202066
 Dated: 30th October 2017

S.NO	DESCRIPTION	UOM	QTY	DELIVERY SCHEDULE
1	<p><u>Floor Mounted Air Conditioner 4 Tons or Equivalent</u></p> <p>Cooling in Tons = 04 Tons Floor Standing Air Flow = Comfortable Air Flow Cooling Effect = Turbo Cooling Energy efficiency class = Class A+ (Upto 60%) Noise Level = Low Voltage = Low Voltage Start up Cooling Capacity(BTU) = 48000 BTU Cooling Powers in Tons = 4 Tons Color = White Functions= Cooling/ Heating Remote Control= Yes</p>	Each	02	<p>DELIVERY SCHEDULE IS IN 7 DAYS @ C.M SECTT. AFTER RECEIVING OF PURCHASE ORDER</p>

[Handwritten signature]

Sincerely yours,

ATHAR & SONS