SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

		PROVINCIAL ASSEMBLY OF SINDH
1)	NAME OF THE ORGANIZATION / DEPTT.	
2)	PROVINCIAL / LOCAL GOVT./ OTHER	PROVINCIAL
3)	TITLE OF CONTRACT	PURCHASE OF PLANT MACHINERY
4)	TENDER NUMBER	PAS/B&A/TENDER 2017-18
5)	BRIEF DESCRIPTION OF CONTRACT	PURCHASE OF PLANT MACHINERY
6)	FORUM THAT APPROVED THE SCHEME	
7)	TENDER ESTIMATED VALUE	
8)	ENGINEER'S ESTIMATE (For civil works only)	
9)	ESTIMATED COMPLETION PERIOD (AS P	ER CONTRACT)
10)	TENDER OPENED ON (DATE & TIME)	29.01.2018 @11:30 AM
11)	NUMBER OF TENDER DOCUMENTS SOLI (Attach list of buyers)	05
12)	NUMBER OF BIDS RECEIVED	05 Vincello
13)	NUMBER OF BIDDERS PRESENT AT THE	TIME OF OPENING OF BIDS 05
14)	BID EVALUATION REPORT (Enclose a copy)	ENCLOSED
15)	NAME AND ADDRESS OF THE SUCCESSE	UL BIDDER M/S. RIJA ENTERPRISES,
16)	CONTRACT AWARD PRICE	RS.2,841,800/-
17)	RANKING OF SUCCESSFUL BIDDER IN E ⁻¹ (i.e. 1 st , 2 nd , 3 rd EVALUATION BID).	VALUATION REPORT M/S. RIJA ENTERPRISES M/S.ATHAR SONS
		M/S. SHAYAN GEN. SUPPLIERS
18)	METHOD OF PROCUREMENT USED : - (Ti	ck one)
	a) SINGLE STAGE – ONE ENVELOPE	PROCEDURE YES Domestic/ Local
	b) SINGLE STAGE – TWO ENVELOPE	E PROCEDURE
	c) TWO STAGE BIDDING PROCEDU	RE
	d) TWO STAGE – TWO ENVELOPE B	IDDING PROCEDURE
	PLEASE SPECIFY IF ANY OTHER EMERGENCY, DIRECT CONTRACTIN	METHOD OF PROCUREMENT WAS ADOPTED i.e. G ETC. WITH BRIEF REASONS:

	SECRETARY, PROVINCIAL ASSEMBLY OF SINDH
19) APPROVING AUTHORITY FOR AWAR	D OF CONTRACT
20) WHETHER THE PROCUREMENT WAS	INCLUDED IN ANNUAL PROCUREMENT PLAN? Yes V No No
21) ADVERTISEMENT:	
	Yes 36154 DATED: 12.01.2018
i) SPPRA Website (If yes, give date and SPPRA Iden	tification No.)
	No
ii) News Papers (If yes, give names of newspapers	and dates) Yes DAILY DAWN, JANG, IBRAT DATED: 13.01.2018
	No
22) NATURE OF CONTRACT	Donests Local V Int.
23) WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDE (If yes, enclose a copy)	
24) WHETHER BID EVALUATION CRITER WAS INCLUDED IN BIDDING / TENDE (If yes, enclose a copy)	
25) WHETHER APPROVAL OF COMPETEN METHOD OTHER THAN OPEN COMPE	T AUTHORITY WAS OBTAINED FOR USING A TITIVE BIDDING? Yes No
26) WAS BID SECURITY OBTAINED FROM	I ALL THE BIDDERS? Yes No
27) WHETHER THE SUCCESSFUL BID WA BID / BEST EVALUATED BID (in case of	
28) WHETHER THE SUCCESSFUL BIDDER COMPLIANT?	WAS TECHNICALLY Yes V No
29) WHETHER NAMES OF THE BIDDERS THE TIME OF OPENING OF BIDS?	AND THEIR QUOTED PRICES WERE READ OUT AT Yes No No
30) WHETHER EVALUATION REPORT CONTRACT? (Attach copy of the bid evaluation report)	GIVEN TO BIDDERS BEFORE THE AWARD OF

MUHANTAL HAD SALEDO prawing & citaburating Citizen Provincial Assembly of Sindh

31) ANY COMPLAINTS RECEIVED (If yes, result thereof)	Yes
	No NO
32) ANY DEVIATION FROM SPECIFICATIONS GIVE (If yes, give details)	N IN THE TENDER NOTICE / DOCUMENTS
() , g	Yes
33) WAS THE EXTENSION MADE IN RESPONSE TIME	No NO
(If yes, give reasons)	Yes Yes
	No NO
34) DEVIATION FROM QUALIFICATION CRITERIA (If yes, give detailed reasons.)	Yes
	No NO
35) WAS IT ASSURED BY THE PROCURING AGE BLACK LISTED?	NCY THAT THE SELECTED FIRM IS NO Yes No No
36) WAS A VISIT MADE BY ANY OFFICER/OFFICE SUPPLIER'S PREMISES IN CONNECTION WITH BE ASCERTAINED REGARDING FINANCING OF (If yes, enclose a copy)	THE PROCUREMENT? IF SO, DETAILS TO VISIT, IF ABROAD:
· · · · · · · · · · · · · · · · · · ·	Yes No
37) WERE PROPER SAFEGUARDS PROVIDED ON THE CONTRACT (BANK GUARANTEE ETC.)?	MOBILIZATION ADVANCE PAYMENT IN Yes No
38) SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)	Yes
	No NO
Authorized Officer UniAnnual ADJ ABIS SANG IO	
Provincial Assembly of Sindh DFFICE USE ONLY	

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

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SECRETARIAT OF THE



PROVINCIAL ASSEMBLY OF SINDH

Phone # 021-99212036

NO: PAS/B&A/2017-18/3)34

Dated: 14th February 2018 .

Τo,

M/s. Rija Enterprises,

Shop # 5, Chandni Arcade,

Karachi.

SUBJECT: - LETTER OF AWARD FOR PURCHASE OF MACHINERY EQUIPMENT

Reference: Agreement executed on 14th February 2018

The competent authority has been pleased to award you a contract for the supply of machinery equipments at a cost of Rs.2,841,800/- (Rupees Two Million Eight Hundred Forty One Thousands Eight Hundred Only), as you have accepted the contractual responsibility.

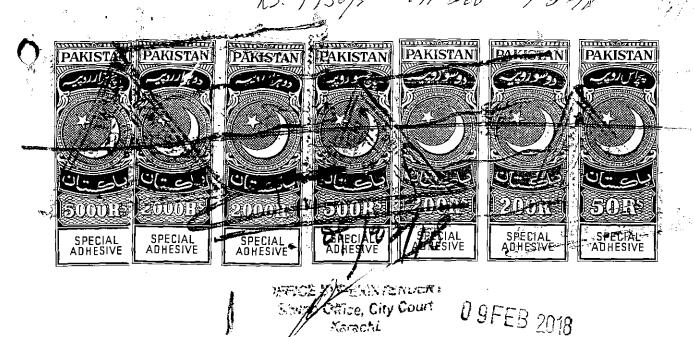
Please note that the supply should be carried out strictly according to scope and conditions of the agreement and as per directive of the undersigned or any other assigned officer as time to time notified throughout the contractual period.

The supply should be made strictly in accordance to the specification/ rates etc. agreed by you and as per directives of the contract agreement, within 30 days, as mentioned in contractual agreement, otherwise penalty will be imposed.

(MUHAMMAD HABIB SAMEJO)
ADDITIONAL SECRETARY/D.D.O

C.c

- 1. Staff Officer to Secretary, Provincial Assembly of Sindh.
- 2. Tender File.



AGREEMENT 14.07 2018

WHEREAS the Provincial Assembly of Sindh, has accepted the contractor's tender for the purchase of machinery equipments and the contractor is agreed to supply the same in the sum of Rs.2,841,800/- (Rupees Two Million Eight Hundred Forty One Thousands Eight Hundred only) within schedule time after receiving letter for award of work.

In consideration of the payments to be made by the Procuring Agency to the Contractor as hereinafter mentioned, the Contractor hereby covenants with the Procuring Agency to execute and complete the works and remedy defects therein in conformity in all respects with the provisions of the Contract.

The Procuring Agency hereby covenants to pay the Contractor, in consideration of the execution and Completion of the works as per provision of the contract, the contract Price or such other sum as may become payable under the provision 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 Contractor

Signed in the presence of:

WITNESS



RIJA ENTERPRISES

General Order Supplier: Hardware, Levers, Stationary, Furniture, Machinery Equipment, Computer Repairing, Electronic and other Works

To,
The D.D.O,
Provincial Assembly of Sindh,
Government of Sindh,
Court Road, Karachi.

SUBJECT:

SCHEDULE OF REQUIREMENTS

S.NO	DESCRIPTION	UOM	QTY	
1.	Air Conditioners 2 Ton Daikin or Equivalent	Each	04	
2.	Air Conditioners 2 Ton Gree or Equivalent	Each	02	
3.	Fax Machine Panasonic KXFT711CX or Equivalent	Each	06	
4.	Paper Shredder Machine Cross Cut Heavy Duty or Equivalent	Each	96	SEVEN DAYS WORKING DAYS
5.	Floor Mounted Air Conditioner 4 Ton Mitsubishi 4 Ton or Equivalent	Each	01	AFTER RECIEVEING OF WORK ORDER
6.	LED 65" Samsung or Equivalent	Each	01	
7.	Water Dispenser Orient or equivalent	Each	12	
8.	Water Cooler 60 Gallon or Equivalent	Each	06	

Hatem Jane

FOR: WIJA ENTERPRISES.

Dated: 29-01-2018

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

		PROVINCIAL ASSEMBLY OF SINDH
1)	NAME OF THE ORGANIZATION / DEPTT.	
2)	PROVINCIAL / LOCAL GOVT./ OTHER	PROVINCIAL
3)	TITLE OF CONTRACT	PURCHASE OF HARDWARE
4)	TENDER NUMBER	PAS/B&A/TENDER 2017-18
5)	BRIEF DESCRIPTION OF CONTRACT	PURCHASE OF HARDWARE
6)	FORUM THAT APPROVED THE SCHEME	
7)	TENDER ESTIMATED VALUE	
8)	ENGINEER'S ESTIMATE (For civil works only)	
9)	ESTIMATED COMPLETION PERIOD (AS F	30 DAYS PER CONTRACT)
10)	TENDER OPENED ON (DATE & TIME)	29.01.2018 @11:30 AM
11)	NUMBER OF TENDER DOCUMENTS SOL (Attach list of buyers)	D 04
12)	NUMBER OF BIDS RECEIVED	
13)	NUMBER OF BIDDERS PRESENT AT THE	TIME OF OPENING OF BIDS 04
141	BID EVALUATION REPORT	ENCLOSED
17)	(Enclose a copy)	
15)	NAME AND ADDRESS OF THE SUCCESSI	M/S. ATHAR & SONS
,		
16)	CONTRACT AWARD PRICE	RS.1,997,730/-
17)	RANKING OF SUCCESSFUL BIDDER IN E (i.e. 1 st , 2 nd , 3 rd EVALUATION BID).	VALUATION REPORT M/S. ATHAR & SONS M/S. RJA ENTERPRISES M/S. SHAYAN GEN. SUPPLIERS
18)	METHOD OF PROCUREMENT USED : - (T	ick one)
	a) SINGLE STAGE – ONE ENVELOPE	E PROCEDURE YES Domestic/ Local
	b) SINGLE STAGE – TWO ENVELOP	E PROCEDURE
	e) TWO STAGE BIDDING PROCEDU	RE
	d) TWO STAGE – TWO ENVELOPE E	BIDDING PROCEDURE
	PLEASE SPECIFY IF ANY OTHER EMERGENCY, DIRECT CONTRACTIN	. METHOD OF PROCUREMENT WAS ADOPTED i.e.



28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?

29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS? No Yes

30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT?

(Attach copy of the bid evaluation report)

Yes Νo

Unica Sylnoial Assembly of Sindli

32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DO (If yes, give details) Yes No NO NO 33) WAS THE EXTENSION MADE IN RESPONSE TIME? (If yes, give reasons) Yes No NO NO 34) DEVIATION FROM QUALIFICATION CRITERIA (If yes, give detailed reasons.) Yes No NO NO 35) WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED F. BLACK LISTED? Yes Yes V 36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE PROCURING AGEN SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO. I BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD: (If yes, enclose a copy) Yes 37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE P. THE CONTRACT (BANK GUARANTEE ETC.)? Yes NO NO NO NO Signature & Official Stamp of	31) ANY COMPLAINTS RECEIVED (If yes, result thereof)	Yes
(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 F BLACK LISTED? Yes Yes No NO 36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE PROCURING AGEN SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO. I BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD: (If yes, enclose a copy) Yes 37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE P, THE CONTRACT (BANK GUARANTEE ETC.)? Yes No NO Signature & Official Stamp of		No NO
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34) DEVIATION FROM QUALIFICATION CRITERIA (If yes, give detailed reasons.) Yes No NO NO 35) WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED F. BLACK LISTED? Yes Yes Yes No NO NO 36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE PROCURING AGEN SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, I BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD: (If yes, enclose a copy) Yes 37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE P. THE CONTRACT (BANK GUARANTEE ETC.)? Yes NO NO Signature & Official Stamp of		
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BLACK LISTED? Yes Yes Yes 36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE PROCURING AGEN SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO. I BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD: (If yes, enclose a copy) Yes 37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PATHE CONTRACT (BANK GUARANTEE ETC.)? Yes 38) SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description) Yes No No		No NO
SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO. I BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD: (If yes, enclose a copy) Yes 37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PATHE CONTRACT (BANK GUARANTEE ETC.)? Yes Yes No NO Signature & Official Stamp of		
37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PATHE CONTRACT (BANK GUARANTEE ETC.)? 38) SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description) No NO	SUPPLIER'S PREMISES IN CONNECTION WITH	THE PROCUREMENT? IF SO, DETAILS T
THE CONTRACT (BANK GUARANTEE ETC.)? Yes Yes Yes No NO Signature & Official Stamp of	(If yes, enclose a copy)	Yes No V
(If yes, give Brief Description) No NO Signature & Official Stamp of		
ilgnature & Official Stamp of		Yes
		No NO
The state of the s	Authorized Officer MUHAMMAD HABIB SAME IO	
Dydwing & Disbursing Officer DFFICE USE ONLY Provincial Assembly of Shidh	Proprior Apparent Comme	

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

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SECRETARIAT OF THE



PROVINCIAL ASSEMBLY OF SINDH

Phone # 021-99212036

NO: PAS/B&A/2017-18/ 3979

Dated: 14th February 2018 .

To,

M/s. Athar & Sons,

GWR 66/3, Bilal Garden A-201, Nishter Road, Garden West,

Karachi.

SUBJECT: - LETTER OF AWARD FOR PURCHASE OF HARDWARE

Reference: Agreement executed on 14th February 2018

The competent authority has been pleased to award you a contract for the supply of hardware at a cost of Rs. 1,997,730/- (Rupees One Million Nine Hundred Ninety Seven Thousands Seven Hundred Thirty Only), as you have accepted the contractual responsibility.

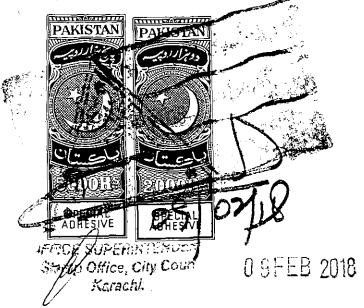
Please note that the supply should be carried out strictly according to scope and conditions of the agreement and as per directive of the undersigned or any other assigned officer as time to time notified throughout the contractual period.

The supply should be made strictly in accordance to the specification/ rates etc. agreed by you and as per directives of the contract agreement, within 30 days, as mentioned in contractual agreement, otherwise penalty will be imposed.

(MUHAMMAD HABIB SAMEJO)
ADDITIONAL SECRETARY/D.D.O

C.c

- 1. Staff Officer to Secretary, Provincial Assembly of Sindh.
- 2. Tender File.



AGREEMENT

WHEREAS the Provincial Assembly of Sindh, has accepted the contractor's tender for the purchase of hardware and the contractor is agreed to supply the same in the sum of Rs.1,997,730/- (Rupees One Million Nine Hundred Ninety Seven Thousands Seven Hundred Thirty only) within schedule time after receiving letter for award of work.

In consideration of the payments to be made by the Procuring Agency to the Contractor as hereinafter mentioned, the Contractor hereby covenants with the Procuring Agency to execute and complete the works and remedy defects therein in conformity in all respects with the provisions of the Contract.

The Procuring Agency hereby covenants to pay the Contractor, in consideration of the execution and Completion of the works as per provision of the contract, the contract Price or such other sum as may become payable under the provision 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 Contractor

ghauffe of the Procuring Agency Brayen & Districting Officer Provincial Assembly of Sinda

Signed in the presence of:

WITNESS

2.

2. <u>-</u>___



CONTRACTOR & GENERAL ORDER SUPPLIERS

Deals in:

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

SCHEDULE OF REQUIREMENTS

CUSTOMER INFORMATION

Designation:

D.D.O. Organization: Secretariat of the Provincial Assembly of Sindh,

Court Road, Karachi. Address: Contact No: 021-99213464

Dated: 29th January 2018

Dear Sir.

The entire delivery of goods of the below mentioned items as per details in technical specifications shall be made within 7 days from the date of award of contract on the locations as identified in the notification of award of contract is mentioned below:-

S.NO	DESCRIPTION	UOM	QTY	DELIVERY SCHEDULE AFTER SIGNING OF CONTRACT	
1.	Laptop HP PROBOOK Core i7 8550U - 8GB RAM - 1TB HDD - Dos - 15.6" LED - 2GB Nvidia Dedicated Graphics - Lan - WiFi - Bag	Each	09	WITH IN 7 DAYS	
2.	Desktop Computer HP PRO Core i7 7700 (7TH GEN.) 4GB RAM -1TB SATA HARD DRIVE - DVDRW - KEYBOARD - MOUSE, LED 18.5"	Each	09	WITH IN 7 DATS	

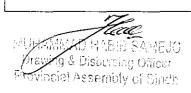
SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

		PROVINCIAL ASSEMBLY OF SINDH			
1)	NAME OF THE ORGANIZATION / DEPTT.				
2)	PROVINCIAL / LOCAL GOVT./ OTHER	PROVINCIAL			
3)	TITLE OF CONTRACT	PURCHASE OF FURNITURE			
4)	TENDER NUMBER	PAS/B&A/TENDER 2017-18			
5)	BRIEF DESCRIPTION OF CONTRACT	PURCHASE OF FURNITURE			
6)	FORUM THAT APPROVED THE SCHEME				
7)	TENDER ESTIMATED VALUE				
8)	ENGINEER'S ESTIMATE (For civil works only)				
9)	ESTIMATED COMPLETION PERIOD (AS PI	30 DAYS ER CONTRACT)			
10)	TENDER OPENED ON (DATE & TIME)	29.01.2018 @11:30 AM			
11)	NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers)	04			
12)	NUMBER OF BIDS RECEIVED	04			
13)	NUMBER OF BIDDERS PRESENT AT THE	TIME OF OPENING OF BIDS 04			
	BID EVALUATION REPORT	ENCLOSED			
,	(Enclose a copy)	18 18 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1			
15)	NAME AND ADDRESS OF THE SUCCESSF	M/S. ATHAR & SONS UL BIDDER			
	CONTRACT AWARD PRICE	RS.14,402,202/-			
17)	RANKING OF SUCCESSFUL BIDDER IN EV (i.e. 1 st , 2 nd , 3 rd EVALUATION BID).	M/S. ATHAR & SONS			
		M/S. RJA ENTERPRISES			
		M/S. SHAYAN GEN. SUPPLIERS			
18)	METHOD OF PROCUREMENT USED : - (Tid	ck one)			
	a) SINGLE STAGE – ONE ENVELOPE PROCEDURE YES Domestic/ Local				
	b) SINGLE STAGE – TWO ENVELOPE	PROCEDURE			
	c) TWO STAGE BIDDING PROCEDUR	RE			
	d) TWO STAGE – TWO ENVELOPE BI	IDDING PROCEDURE			
	PLEASE SPECIFY IF ANY OTHER EMERGENCY, DIRECT CONTRACTING	METHOD OF PROCUREMENT WAS ADOPTED I. G ETC. WITH BRIEF REASONS:			

101	SECRETARY, PROVINCIAL ASSEMBLY OF SINDH 19) APPROVING AUTHORITY FOR AWARD OF CONTRACT					
191	19) APPROVING AUTHORITY FOR AWARD OF CONTRACT					
20)	WHETI	HER THE PROCUREMENT WAS INCLUDED I	n ani	Yes NO NO		
21)	ADVER	RTISEMENT :				
	i)	SPPRA Website (If yes, give date and SPPRA Identification No.)	Yes	36154 DATED: 12.01.2018		
			No			
	ii)	News Papers (If yes, give names of newspapers and dates)	Yes	DAILY DAWN, JANG, IBRAT DATED: 13.01.2018		
			No			
		RE OF CONTRACT HER QUALIFICATION CRITERIA		Domestic Local:		
	WAS IN	NCLUDED IN BIDDING / TENDER DOCUMEN enclose a copy)	TS?	Yes V No		
24)	WASIN	HER BID EVALUATION CRITERIA NCLUDED IN BIDDING / TENDER DOCUMEN enclose a copy)	TS?	Yes V No		
25)	25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING? Yes No V					
26)	26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS? Yes No					
27)	27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID / BEST EVALUATED BID (in case of Consultancies)					
28)	WHETI COMPL	HER THE SUCCESSFUL BIDDER WAS TECHN HANT?	IICAL	LY Yes V No		
29)	29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS? Yes V No					
30)	WHETH	HER EVALUATION REPORT GIVEN TO	BIDD	ERS BEFORE THE AWARD OF		
		copy of the bid evaluation report)		Yes V No		



31) ANY COMPLAINTS RECEIVED (If yes, result thereof)		Yes	
		.1	NO
22) ANY DEVIATION FROM SPECIFIC		No.	<u> </u>
32) ANY DEVIATION FROM SPECIFIC (If yes, give details)		E II Yes	ENDER NOTICE / DOCUMENTS
	<u> </u>	No	NO
33) WAS THE EXTENSION MADE IN R			
(If yes, give reasons)		Yes	
AN TON		No	NO
34) DEVIATION FROM QUALIFICATION (If yes, give detailed reasons.)		Yes	
(11 yes, give detailed reasons.)	-	1 68	
	1	No	NO
35) WAS IT ASSURED BY THE PROC BLACK LISTED?	CURING AGENCY TH	ΑТ	THE SELECTED FIRM IS NOT Yes No
36) WAS A VISIT MADE BY ANY OFF SUPPLIER'S PREMISES IN CONNE BE ASCERTAINED REGARDING FI (If yes, enclose a copy)	CTION WITH THÉ PR	OCI	UREMENT? IF SO, DETAILS TO
37) WERE PROPER SAFEGUARDS PR THE CONTRACT (BANK GUARAN'		ZA	Yes No
38) SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)		Yes	
	1	Vo.	NO
Signature & Official Stamp of Authorized Officer	Thur.		
	<u> </u>		

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

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SECRETARIAT OF THE



PROVINCIAL ASSEMBLY OF SINDH

Phone # 021-99212036

NO: PAS/B&A/2017-18/3932

Dated: 14th February 2018

To,

M/s. Athar & Sons,

GWR 66/3, Bilal Garden A-201, Nishter Road, Garden West,

Karachi.

SUBJECT: - LETTER OF AWARD FOR PURCHASE OF FURNITURE

Reference: Agreement executed on 14th February 2018

The competent authority has been pleased to award you a contract for the supply of furniture at a cost of Rs. 14,402,202/- (Rupees Fourteen Million Four Hundred Two Thousands Two Hundred Two Only), as you have accepted the contractual responsibility.

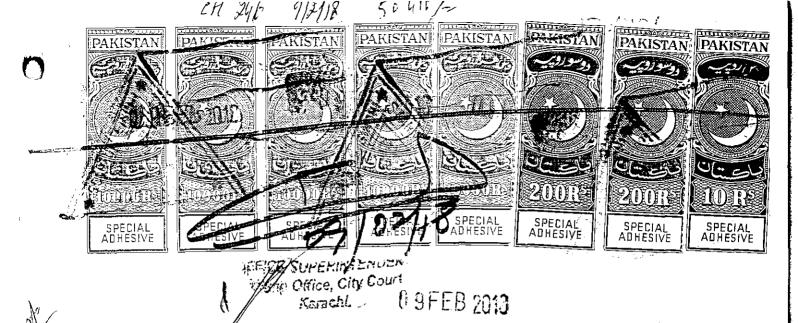
Please note that the supply should be carried out strictly according to scope and conditions of the agreement and as per directive of the undersigned or any other assigned officer as time to time notified throughout the contractual period.

The supply should be made strictly in accordance to the specification/ rates etc. agreed by you and as per directives of the contract agreement, within 30 days, as mentioned in contractual agreement, otherwise penalty will be imposed.

(MUHAMMAD HABIB SAMEJO)
ADDITIONAL SECRETARY/D.D.O

C.c

- 1. Staff Officer to Secretary, Provincial Assembly of Sindh.
- 2. Tender File.



<u>AGREEMENT</u>

This agreement is made and entered into on // / \(\tau\) \(\tai\) \(\tau\), between the Provincial Assembly of Sindh, 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 contractors 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 the Provincial Assembly of Sindh, has accepted the contractor's tender for the purchase of furniture and the contractor is agreed to supply the same in the sum of Rs.14,402,202/- (Rupees Fourteen Million Four Hundred Two Thousands Two only) within schedule time after receiving letter for award of work.

In consideration of the payments to be made by the Procuring Agency to the Contractor as hereinafter mentioned, the Contractor hereby covenants with the Procuring Agency to execute and complete the works and remedy defects therein in conformity in all respects with the provisions of the Contract.

The Procuring Agency hereby covenants to pay the Contractor, in consideration of the execution and Completion of the works as per provision of the contract, the contract Price or such other sum as may become payable under the provision 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.

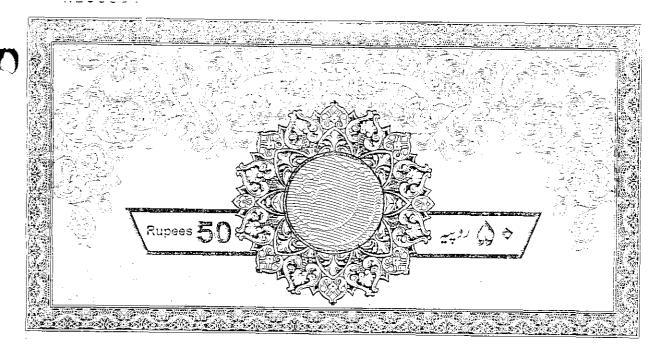
Signature of the Contractor

Signed in the presence of:

WITNESS

1. Januar ...

Provincial Assembly of Sinda



D-13/A, North Nazimabad, Karachi.
Seat # 33, City Courts, Karachi.
SR. NO. 037862 WITH DODD
ISSUED TO WITH ADDRESS WR.
THROUGH WITH ADDRESS WR.
PURPOSE
2. US RS.
ATTADJED.
INTEGR

INTEGRITY PACT

Dated 14th February,2018

Contract Number:

PAS/B&A/TENDER 2017-18

Contract value:

Rs.14,402 202/-

Contract Title: PURCHASE OF FURNITURE

- 1. M/s. Athar & Sons hereby declares that it has not obtained or induced the procurement of any contract, right, interest, privilege or other obligation or benefit from Government of Sindh (GoS) or any administrative subdivision or agency thereof or any other entity owned or controlled by it (GoS) through any corrupt business practice.
- 2. Without limiting the generality of the foregoing, M/s. Athar & sons represents and warrants that it has fully declared the brokerage, commission, fees etc. paid or payable to anyone and not given or agreed to give and shall not give or agree to give to anyone within or outside Pakistan either directly or indirectly through any natural or juridical person, including its affiliate, agent, associate, broker, consultant, director, promoter, shareholder, sponsor or subsidiary, any commission, gratification, bribe, finder's fee or kickback, whether described as consultation fee or otherwise, with the object of obtaining or inducing the procurement of a contract, right, interest, privilege or other obligation or benefit, in whatsoever form, from Secretariat of the Provincial Assembly of Sindh, except that which has been expressly declared pursuant hereto.
- 3. M/s. Athar & Sons certifies that it has made and will make full disclosure of all agreements and arrangements with all persons in respect of or related to the transaction with Secretariat of the Provincial Assembly of Sindh and has not taken any action or will not take any action to circumvent the above declaration, representation or warranty.
- 4. M/s. Athar & Sons accepts full responsibility and strict liability for making any false declaration, not making full disclosure, misrepresenting facts or taking any action likely to defeat the purpose of this declaration, representation and warranty. It agrees that any contract, right, interest, privilege or other obligation or benefit obtained or procured as aforesaid shall, without prejudice to any other right and remedies available to Secretariat of the Provincial Assembly of Sindh under any law, contract or other instrument, be voidable at the option of Secretariat of the Provincial Assembly of Sindh.
- 5. Notwithstanding any rights and remedies exercised by Secretariat of the Provincial Assembly of Sindh in this regard, M/s. Athar & Sons agrees to indemnify Secretariat of the Provincial Assembly of Sindh for any loss or damage incurred by it on account of its corrupt business practices and further pay compensation to Secretariat of the Provincial Assembly of Sindh in an amount equivalent to ten times the sum of any commission, gratification, bribe, finder's fee or kickback given by M/s. Athar & Sons as aforesaid for the purpose of obtaining or inducing the procurement of any contract, right, interest, privilege or other obligation or benefit, in whatsoever form, from Secretariat of the Provincial Assembly of Sindh.



CONTRACTOR & GENERAL ORDER SUPPLIERS

Deals in:

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

SCHEDULE OF REQUIREMENTS

CUSTOMER INFORMATION

Designation:

gnation:

Organization:

Secretariat of the Provincial Assembly of Sindh,

Address:

Court Road, Karachi.

Contact No:

021-99213464

D.D.O.

Dated:

29th January 2018

Dear Sir.

The entire delivery of goods of the below mentioned items as per details in technical specifications shall be made within 7 days from the date of award of contract on the locations as identified in the notification of award of contract is mentioned below:-

S.NO	DESCRIPTION	UOM	QTY	DELIVERY SCHEDULE AFTER SIGNING OF CONTRACT
1.	Executive High Back Revvolving chair finished with Leatherite/Reczine with Steel base or equivalent	Each	72	
2.	Executive Visitor Chair Wooden base or equivalent	Each	200	
3.	Providing & Fixing Auditorium Chairs with tablet with complete fitting or Equivalent	Each	50	
4.	Executive Low Back Revolving Chair finsihe with leatherite/reczine with steel base or Equivalent	Each	36	
5.	Sofa Set for 2 Persons fully finished with imported leatherite includding inner frame in partal wood with spring arrangement, rubber strip, cushion in Molty foam or Equivalent	Each	24	WITH IN 20 DAYS
6.	Sofa Set for 3 Persons fully finished with imported leatherite includding inner frame in partal wood with spring arrangement, rubber strip, cushion in Molty foam or Equivalent	Each	12	
7.	Center Table wooden with sea shell work inlay work in 8mm thick beveled glass or equivalent	Each	4	
8.	Executive Office Table Wooden 5 x 3 with Side Rack or Equivalent	Each	36	
9.	Executive Office Table Wooden 6 x 3 with Side Rack or Equivalent	Each	20	
10.	Curtain on Best Fabric (Printed pattern), fine stitching with pelmet or equivalent	Sq.ft	2,152	

The XXX

ATHAR & SONS

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

		PROVINCIAL ASSEMBLY OF SINDH					
I)	NAME OF THE ORGANIZATION / DEPTT.						
2)	PROVINCIAL / LOCAL GOVT./ OTHER	PURCHASE OF SOFTWARE PAS/B&A/TENDER 2017-18					
3)	TITLE OF CONTRACT						
4)	TENDER NUMBER						
5)	BRIEF DESCRIPTION OF CONTRACT	PURCHASE OF SOFTWARE					
6)	FORUM THAT APPROVED THE SCHEME						
7)	TENDER ESTIMATED VALUE						
8)	ENGINEER'S ESTIMATE (For civil works only)						
9)	ESTIMATED COMPLETION PERIOD (AS P	ER CONTRACT)					
10)	TENDER OPENED ON (DATE & TIME)	29.01,2018 @11:30 AM					
11)	NUMBER OF TENDER DOCUMENTS SOLE (Attach list of buyers)	04					
121	NUMBER OF BIDS RECEIVED	04					
	NUMBER OF BIDDERS PRESENT AT THE	TIME OF OPENING OF BIDS 04					
		ENCLOSED					
14)	BID EVALUATION REPORT (Enclose a copy)	·					
151	•	M/S. ATHAR & SONS					
13)	NAME AND ADDRESS OF THE SUCCESSF	OF BIDDEK					
16)	CONTRACT AWARD PRICE	RS.1,998.000/-					
17)	RANKING OF SUCCESSFUL BIDDER IN EV (i.e. 1 st , 2 nd , 3 rd EVALUATION BID).	VALUATION REPORT M/S. ATHAR & SONS M/S. RJA ENTERPRISES					
		M/S. SHAYAN GEN. SUPPLIERS					
18)	METHOD OF PROCUREMENT USED : - (Ti	ck one)					
,	a) SINGLE STAGE – ONE ENVELOPE PROCEDURE YES Domestic/ Lo						
	b) SINGLE STAGE – TWO ENVELOPE	E PROCEDURE					
	c) TWO STAGE BIDDING PROCEDUI	RE					
	d) TWO STAGE – TWO ENVELOPE B	IDDING PROCEDURE					
	PLEASE SPECIFY IF ANY OTHER EMERGENCY, DIRECT CONTRACTING	METHOD OF PROCUREMENT WAS ADOPTED i. G ETC. WITH BRIEF REASONS:					

			SECRETARY, PROVINCIAL ASSEMBLY OF SINDH
19)	APPROVING AUTHORITY FOR AWARD OF CONTR		DINUM
20)	WHETHER THE PROCUREMENT WAS INCLUDED I	n ani	NUAL PROCUREMENT PLAN? Yes No
21)	ADVERTISEMENT :		[
		Val	36154 DATED: 12.01,2018
	i) SPPRA Website (If yes, give date and SPPRA Identification No.)	Yes	00104 BATEB: 12.01,2010
		No	
	ii) News Papers	Yes	DAILY DAWN, JANG, IBRAT DATED: 13.01.2018
	(If yes, give names of newspapers and dates)		13.01.2016
		No	
22)	NATURE OF CONTRACT		Domestic V Int.
23)	WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMEN	TS?	
	(If yes, enclose a copy)	110.	Yes V No
			165 1 180
24)	WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMEN (If yes, enclose a copy)	ITS?	Yes V No
			•
25)	WHETHER APPROVAL OF COMPETENT AUTHORIT METHOD OTHER THAN OPEN COMPETITIVE BIDD		S OBTAINED FOR USING A Yes No
26)	WAS BID SECURITY OBTAINED FROM ALL THE B	IDDER	Yes V No
27)	WHETHER THE SUCCESSFUL BID WAS LOWEST E BID / BEST EVALUATED BID (in case of Consultancies		ATED Yes No
28)	WHETHER THE SUCCESSFUL BIDDER WAS TECHN COMPLIANT?	NICAL	LY Yes V No
29)	WHETHER NAMES OF THE BIDDERS AND THEIR THE TIME OF OPENING OF BIDS?	QUOT	TED PRICES WERE READ OUT AT Yes No No
30)	WHETHER EVALUATION REPORT GIVEN TO CONTRACT?	BIDD	ERS BEFORE THE AWARD OF
	(Attach copy of the bid evaluation report)		
	• •		Yes V No

31) ANY COMPLAINTS RECE	IVED	Van	
(If yes, result thereof)		Yes	
		No	NO
	SPECIFICATIONS GIVE	N IN THE T	ENDER NOTICE / DOCUMENTS
(If yes, give details)		Yes	
		No	NO
33) WAS THE EXTENSION MA	ADE IN RESPONSE TIM		
(If yes, give reasons)		Yes	
	•	No	NO
34) DEVIATION FROM QUAL			
(If yes, give detailed reasons	a) m Tugʻilgan Million	Yes	
(1965년) 		No	NO
35) WAS IT ASSURED BY T BLACK LISTED?	HE PROCURING AGE	NCY THAT	THE SELECTED FIRM IS NO Yes No
	VI CONNECTION WITH	THE PROC	PROCURING AGENCY TO TH UREMENT? IF SO. DETAILS TO BROAD: Yes No
37) WERE PROPER SAFEGUA THE CONTRACT (BANK C		MOBILIZA	Yes No
38) SPECIAL CONDITIONS, IF (If yes, give Brief Description		Yes	
(11 yes, give blief bescription	117		
		No	NO
iignature & Official Stamp of Authorized Officer MUHAMI	MAD HABIB SAMEJO		
★ /	នៅ /៤០០កាសក្យ ១គ សភាពីក		

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

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SECRETARIAT OF THE



PROVINCIAL ASSEMBLY OF SINDH

Phone # 021-99212036

NO: PAS/B&A/2017-18/ 3^93°

Dated: 14th February 2018

To,

M/s. Athar & Sons,

GWR 66/3, Bilal Garden A-201, Nishter Road, Garden West,

Karachi.

SUBJECT: - LETTER OF AWARD FOR PURCHASE OF SOFTWARE

Reference: Agreement executed on 14th February 2018

The competent authority has been pleased to award you a contract for the supply of software at a cost of Rs. 1,998,000/- (Rupees One Million Nine Hundred Ninety Eight Thousands Only), as you have accepted the contractual responsibility.

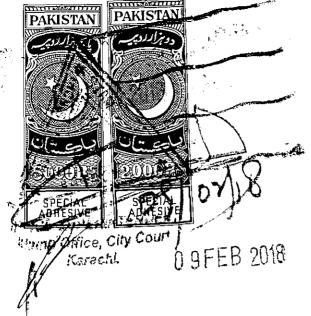
Please note that the supply should be carried out strictly according to scope and conditions of the agreement and as per directive of the undersigned or any other assigned officer as time to time notified throughout the contractual period.

The supply should be made strictly in accordance to the specification/ rates etc. agreed by you and as per directives of the contract agreement, within 30 days, as mentioned in contractual agreement, otherwise penalty will be imposed.

(MUHAMMAD HABIB SAMEJO)
ADDITIONAL SECRETARY/D.D.O

C.c

- 1. Staff Officer to Secretary, Provincial Assembly of Sindh.
- 2. Tender File.



AGREEMENT

14.02.2018, between the Provincial This agreement is made and entered into on _ Assembly of Sindh, 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 contractors 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 the Provincial Assembly of Sindh, has accepted the contractor's tender for the purchase of software and the contractor is agreed to supply the same in the sum of Rs.1,998,000/- (Rupees One Million Nine Hundred Ninety Eight Thousands only) within schedule time after receiving letter for award of work.

In consideration of the payments to be made by the Procuring Agency to the Contractor as hereinafter mentioned, the Contractor hereby covenants with the Procuring Agency to execute and complete the works and remedy defects therein in conformity in all respects with the provisions of the Contract.

The Procuring Agency hereby covenants to pay the Contractor, in consideration of the execution and Completion of the works as per provision of the contract, the contract Price or such other sum as may become payable under the provision 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 Contractor

Signed in the presence of:

MUHAMMAD HABIB SAMEJO Drawling & Dr. Erenting Officer Provincial Assembly of Sindh

Signature of the Procuring Agency

WITNESS



CONTRACTOR & GENERAL ORDER SUPPLIERS

Deals in:

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

SCHEDULE OF REQUIREMENTS

CUSTOMER INFORMATION

Designation:

D.D.O.

Organization:

Secretariat of the Provincial Assembly of Sindh,

Address:

Court Road, Karachi.

Contact No:

021-99213464

Dated:

29th January 2018

Dear Sir,

The entire delivery of goods of the below mentioned items as per details in technical specifications shall be made within 7 days from the date of award of contract on the locations as identified in the notification of award of contract is mentioned below:-

S.NO	DESCRIPTION	UOM	QTY	DELIVERY SCHEDULE AFTER SIGNING OF CONTRACT
1.	MS Windows 10 Licensed	Each	45	
2.	MS Office Licensed	Each	45	WITH IN 7 DAYS
3.	Antivirus Norton Licensed	Each	45	

THÀR & SONS

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

		PROVINCIAL ASSEMBLY OF SINDH
1)	NAME OF THE ORGANIZATION / DEPT	т
2)	PROVINCIAL / LOCAL GOVT./ OTHER	PROVINCIAL
3)	TITLE OF CONTRACT	PURCHASE OF OTHER MISC ITEMS
4)	TENDER NUMBER	PAS/B&A/TENDER 2017-18
5)	BRIEF DESCRIPTION OF CONTRACT	PURCHASE OF OTHER MISC ITEMS
6)	FORUM THAT APPROVED THE SCHEM	E
7)	TENDER ESTIMATED VALUE	
8)	ENGINEER'S ESTIMATE (For civil works only)	
9)	ESTIMATED COMPLETION PERIOD (AS	
10)	TENDER OPENED ON (DATE & TIME)	29.01.2018 @11:30 AM
H)	NUMBER OF TENDER DOCUMENTS SO (Attach list of buyers)	DLD
12)	NUMBER OF BIDS RECEIVED	04
	NUMBER OF BIDDERS PRESENT AT TH	HE TIME OF OPENING OF BIDS 04
	a Property of the Control of the Con	ENCLOSED
14)	BID EVALUATION REPORT (Enclose a copy)	
15)	NAME AND ADDRESS OF THE SUCCES	SELIL PUDDED M/S. ATHAR & SONS
13)	NAME AND ADDRESS OF THE SUCCES	SPUL BIDDER
16)	CONTRACT AWARD PRICE	RS.4,252,500/-
17)	RANKING OF SUCCESSFUL BIDDER IN (i.e. 1 st , 2 nd , 3 rd EVALUATION BID).	EVALUATION REPORT M/S. ATHAR & SONS M/S. RJA ENTERPRISES
		M/S. ZEESHAN BROTHERS
18)	METHOD OF PROCUREMENT USED : - ((Tick one)
	a) SINGLE STAGE – ONE ENVELO	PE PROCEDURE YES Domestic/ Local
	b) SINGLE STAGE - TWO ENVELO	DPE PROCEDURE
	c) TWO STAGE BIDDING PROCED	OURE
	d) TWO STAGE – TWO ENVELOPE	E BIDDING PROCEDURE
	PLEASE SPECIFY IF ANY OTHI EMERGENCY, DIRECT CONTRACT	ER METHOD OF PROCUREMENT WAS ADOPTED i.e. TING ETC. WITH BRIEF REASONS:



19)	APPROVING AUTHORITY FOR AWARD OF CONTR	ACT _	
20)	WHETHER THE PROCUREMENT WAS INCLUDED I	n ann	Yes No No
21)	ADVERTISEMENT:		
•	i) SPPRA Website	Yes	36154 DATED: 12.01.2018
	(If yes, give date and SPPRA Identification No.)	No	
	ii) News Papers (If yes, give names of newspapers and dates)	Yes	DAILY DAWN, JANG, IBRAT DATED: 13.01.2018
		No	
22)	NATURE OF CONTRACT		Domestic Locat Int.
23)	WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMEN (If yes, enclose a copy)	TS?	Yes V No
24)	WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMEN (If yes, enclose a copy)	TS?	Yes V No
25)	WHETHER APPROVAL OF COMPETENT AUTHORIT METHOD OTHER THAN OPEN COMPETITIVE BIDD		S OBTAINED FOR USING A Yes No
26)	WAS BID SECURITY OBTAINED FROM ALL THE BI	DDER	S? Yes V No
27)	WHETHER THE SUCCESSFUL BID WAS LOWEST E BID / BEST EVALUATED BID (in case of Consultancies		ATED Yes No
28)	WHETHER THE SUCCESSFUL BIDDER WAS TECHN COMPLIANT?	VICALI	Y Yes V No
29)	WHETHER NAMES OF THE BIDDERS AND THEIR THE TIME OF OPENING OF BIDS!	QUOT	ED PRICES WERE READ OUT AT Yes V No
	WHETHER EVALUATION REPORT GIVEN TO CONTRACT?	BIDDE	ERS BEFORE THE AWARD OF
	(Attach copy of the bid evaluation report)		Yes V No

Have

31) ANY COMPLAINTS RECEIVED (If yes, result thereof)	Yes
	No NO
32) ANY DEVIATION FROM SPECIFICATIONS GIVEN (If yes, give details)	I IN THE TENDER NOTICE / DOCUMENTS
(If yes, give details)	Yes No No
33) WAS THE EXTENSION MADE IN RESPONSE TIME	. 100
(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 AGEN BLACK LISTED?	Yes No No
36) WAS A VISIT MADE BY ANY OFFICER/OFFICIA SUPPLIER'S PREMISES IN CONNECTION WITH BE ASCERTAINED REGARDING FINANCING OF (If yes, enclose a copy)	THE PROCUREMENT? IF SO, DETAILS TO
37) WERE PROPER SAFEGUARDS PROVIDED ON ! THE CONTRACT (BANK GUARANTEE ETC.)?	MOBILIZATION ADVANCE PAYMENT IN Yes No V
38) SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)	Yes
	No NO
Signature & Official Stamp of Authorized Officer	JO - :
PR OFFICE USE ONLY	dh

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

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SECRETARIAT OF THE



PROVINCIAL ASSEMBLY OF SINDH

Phone # 021-99212036

NO: PAS/B&A/2017-18/ 35

Dated: 14th February 2018

To,

M/s. Athar & Sons,

GWR 66/3, Bilal Garden A-201, Nishter Road, Garden West,

Karachi.

SUBJECT: - LETTER OF AWARD FOR PURCHASE OF OTHER ITEMS

Reference: Agreement executed on 14th February 2018

The competent authority has been pleased to award you a contract for the supply of other items at a cost of Rs. 4,252,500/- (Rupees Four Million Two Hundred Fifty Two Thousands Five Hundred Only), as you have accepted the contractual responsibility.

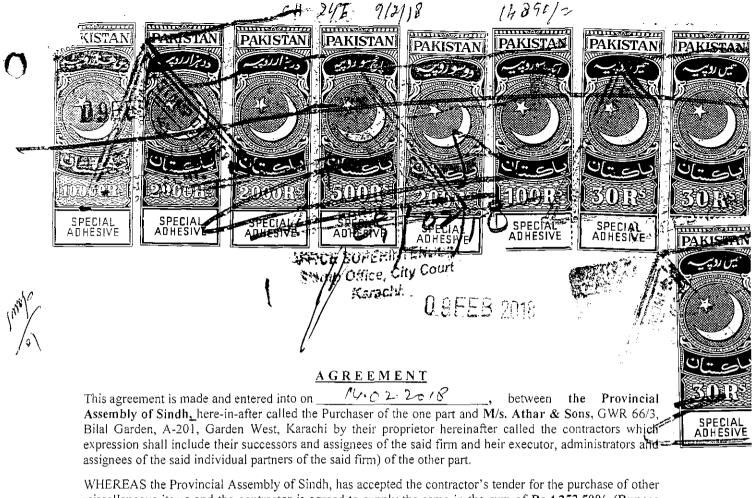
Please note that the supply should be carried out strictly according to scope and conditions of the agreement and as per directive of the undersigned or any other assigned officer as time to time notified throughout the contractual period.

The supply should be made strictly in accordance to the specification/ rates etc. agreed by you and as per directives of the contract agreement, within 30 days, as mentioned in contractual agreement, otherwise penalty will be imposed.

(MUHAMMAD HABIB SAMEJO) ADDITIONAL SECRETARY/D.D.O

 $\mathsf{C}.\mathsf{c}$

- 1. Staff Officer to Secretary, Provincial Assembly of Sindh.
- 2. Tender File.



WHEREAS the Provincial Assembly of Sindh, has accepted the contractor's tender for the purchase of other miscellaneous items and the contractor is agreed to supply the same in the sum of Rs.4,252,500/- (Rupees Four Million Two Hundred Fifty Two Thousands Five Hundred Thirty only) within schedule time after receiving letter for award of work.

In consideration of the payments to be made by the Procuring Agency to the Contractor as hereinafter mentioned, the Contractor hereby covenants with the Procuring Agency to execute and complete the works and remedy defects therein in conformity in all respects with the provisions of the Contract.

The Procuring Agency hereby covenants to pay the Contractor, in consideration of the execution and Completion of the works as per provision of the contract, the contract Price or such other sum as may become payable under the provision 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 Contractor

Signature of the Procuring Agency Officer Provincial Assembly of Sinda

Signed in the presence of:

WITNESS



CONTRACTOR & GENERAL ORDER SUPPLIERS

Deals in:

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

SCHEDULE OF REQUIREMENTS

CUSTOMER INFORMATION

Designation:

D.D.O

Organization:

Secretariat of the Provincial Assembly of Sindh,

Address:

Court Road, Karachi,

Contact No:

021-99213464

Dated:

29th January 2018

Dear Sir.

The entire delivery of goods of the below mentioned items as per details in technical specifications shall be made within 7 days from the date of award of contract on the locations as identified in the notification of award of contract is mentioned below:-

S.NO	DESCRIPTION	MOU	QTY	DELIVERY SCHEDULE AFTER SIGNING OF CONTRACT
1.	Automatic Fire Extinguisher Ball	Each	700	WITH IN 15 DAYS

ATHAR & SONS

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

		PROVINCIAL ASSEMBLY OF SINDH				
1)	NAME OF THE ORGANIZATION / DEPTT.					
2)	PROVINCIAL / LOCAL GOVT / OTHER	PROVINCIAL				
3)	TITLE OF CONTRACT	PURCHASE OF OTHER ASSETS				
4)	TENDER NUMBER	PAS/B&A/TENDER 2017-18				
5)	BRIEF DESCRIPTION OF CONTRACT	PURCHASE OF OTHER ASSETS				
6)	FORUM THAT APPROVED THE SCHEME					
7)	TENDER ESTIMATED VALUE					
8)	ENGINEER'S ESTIMATE (For civil works only)					
9)	ESTIMATED COMPLETION PERIOD (AS PI	30 DAYS ER CONTRACT)				
[0]	TENDER OPENED ON (DATE & TIME)	29.01,2018 @11;30 AM				
11)	NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers)	04				
12)	NUMBER OF BIDS RECEIVED	04				
13)	NUMBER OF BIDDERS PRESENT AT THE	TIME OF OPENING OF BIDS 04				
14)	BID EVALUATION REPORT	ENCLOSED				
,	(Enclose a copy)					
15)	NAME AND ADDRESS OF THE SUCCESSFI	M/S. SHAYAN GEN. SUPPLIERS UL BIDDER				
ĺ		RS.1,591,000/-				
16)	CONTRACT AWARD PRICE	No. 1,09 1,000/-				
17)	RANKING OF SUCCESSFUL BIDDER IN EX (i.e. 1st, 2nd, 3rd EVALUATION BID).	/ALUATION REPORT M/S. SHAYAN GEN SUPPLIERS				
		M/S. ATHAR & SONS				
		M/S. RIJA ENTERPRISES				
18)	METHOD OF PROCUREMENT USED : - (Tic	ck one)				
	a) SINGLE STAGE – ONE ENVELOPE	PROCEDURE YES Domestic/ Local				
	b) SINGLE STAGE – TWO ENVELOPE	PROCEDURE				
	c) TWO STAGE BIDDING PROCEDUR	RE				
	d) TWO STAGE - TWO ENVELOPE BI	IDDING PROCEDURE				
	PLEASE SPECIFY IF ANY OTHER EMERGENCY, DIRECT CONTRACTING	METHOD OF PROCUREMENT WAS ADOPTED i.e				



			5	SECRETARY, SINDH	PROVIN	NCIAL .	ASSEM	BLY OF
19)	APPROVING AUTI	HORITY FOR AWARD OF CON	RACT_					_
20)	WHETHER THE PR	ROCUREMENT WAS INCLUDED) IN AN	NUAL PROG	CUREN Yes	MENT	PLAN No	"
21)	ADVERTISEMENT	:			'			
	i) SPPRA We (If yes, give	bsite date and SPPRA Identification No	Yes	36154 DATE	ED: 12.01	1.2018		
			No					
	ii) News Paper (If yes, give	names of newspapers and dates)	Yes	DAILY DAW 13.01.2018	/N, JANG	G, IBRA	AT DATE	ED:
			No		-14.			
22)	NATURE OF CONT	RACT			Domesia Local	V	Int.	
23)		FICATION CRITERIA N BIDDING / TENDER DOCUMI y)	ENTS?	[Yes	V	No	
24)		ALUATION CRITERIA N BIDDING / TENDER DOCUMI y)	NTS?		Yes	V	No	
25)		VAL OF COMPETENT AUTHOR THAN OPEN COMPETITIVE BID		S OBTAINI	ED FOI Yes	R USI	NG A No	V
26)	WAS BID SECURIT	Y OBTAINED FROM ALL THE	BIDDER	ss?	Yes	V	No	
27)		CCESSFUL BID WAS LOWEST ATED BID (in case of Consultane		ATED [Yes		No	
28)	WHETHER THE SU COMPLIANT?	CCESSFUL BIDDER WAS TECH	INICAL.	LY [Yes	V	No	
29)	WHETHER NAMES THE TIME OF OPE	OF THE BIDDERS AND THEI NING OF BIDS?	R QUOT	ED PRICES	S WER Yes	E REA	AD OU No	TAT
30)	WHETHER EVALUTE CONTRACT? (Attach copy of the b	JATION REPORT GIVEN TO	BIDD	ers befo	RÉ TI	 	.WARE	OF
				L		للسر		Ц

MUHAMMAD HABIB SAMEJO Drawing & Disbursing Officer Provincial Assembly of Sindh

31) ANY COMPLAINTS RECEIVED (If yes, result thereof)	Yes	
	N'o	NO
32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN T (If yes, give details)	THE T	ENDER NOTICE / DOCUMENTS
(It 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 1 BLACK LISTED?	ГНАТ	THE SELECTED FIRM IS NOT Yes No No
36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF SUPPLIER'S PREMISES IN CONNECTION WITH THE BE ASCERTAINED REGARDING FINANCING OF VISIT (If yes, enclose a copy)	PROC	UREMENT? IF SO, DETAILS TO
37) WERE PROPER SAFEGUARDS PROVIDED ON MOBI THE CONTRACT (BANK GUARANTEE ETC.)?	LIZA	FION ADVANCE PAYMENT IN Yes No
38) SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)	Yes	
	No	NO
Signature & Official Stamp of Jack Authorized Officer Provincial & December 2018		
FOR OFFICE USE ONLY		

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

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SECRETARIAT OF THE



PROVINCIAL ASSEMBLY OF SINDH

Phone # 021-99212036

NO: PAS/B&A/2017-18/3933

Dated: 14th February 2018

To,

M/s. Shayan General Suppliers,

Ellahabad Arcade,

Karachi.

SUBJECT: - LETTER OF AWARD FOR PURCHASE OF OTHER ASSETS

Reference: Agreement executed on 14th February 2018

The competent authority has been pleased to award you a contract for the supply of other assets (crockery/ cutlery) at a cost of Rs.1,591,000/- (Rupees One Million Five Hundred Ninety One Thousands Only), as you have accepted the contractual responsibility.

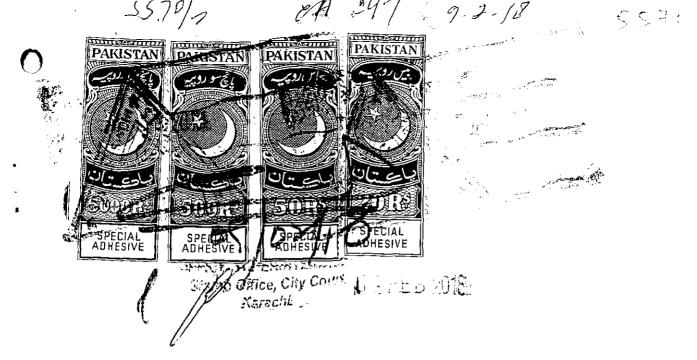
Please note that the supply should be carried out strictly according to scope and conditions of the agreement and as per directive of the undersigned or any other assigned officer as time to time notified throughout the contractual period.

The supply should be made strictly in accordance to the specification/ rates etc. agreed by you and as per directives of the contract agreement, within 30 days, as mentioned in contractual agreement, otherwise penalty will be imposed.

(MUHAMMAD HABIB SAMEJO) ADDITIONAL SECRETARY/D.D.O

C.c

- 1. Staff Officer to Secretary, Provincial Assembly of Sindh.
- 2. Tender File.



AGREEMENT

This agreement is made and entered into on 14.02.2018; between the Provincial Assembly of Sindh, here-in-after called the Purchaser of the one part and M/s. Shayan General Suppliers, Ellahabad Arcade, Karachi by their proprietor hereinafter called the contractors 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 the Provincial Assembly of Sindh, has accepted the contractor's tender for the purchase of other assets and the contractor is agreed to supply the same in the sum of Rs.1,591,000/- (Rupees One Million Five Hundred Ninety One Thousands only) within schedule time after receiving letter for award of work.

In consideration of the payments to be made by the Procuring Agency to the Contractor as hereinafter mentioned, the Contractor hereby covenants with the Procuring Agency to execute and complete the works and remedy defects therein in conformity in all respects with the provisions of the Contract.

The Procuring Agency hereby covenants to pay the Contractor, in consideration of the execution and Completion of the works as per provision of the contract, the contract Price or such other sum as may become payable under the provision 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.

Since the Control of the Control of

Signed in the presence of:

WITNESS

2. Jahry

2. M w



Shayan General Suppliers

All Kinds of General Order Suppliers

Office # B/4, Ittehadabad Arcade, Federal B. Area, Karachi Cell # 2359306

Ref. #	Date #
10,	Date #

The Drawing & Disbursing Officer, Secretariat of the Provincial Assembly of Sindh. Karachi.

PROPOSAL FOR SUPPLY OF OTHER ASSETS (CROCKERY) FOR PROVINCIAL ASSEMBLY SINDH

Respected Sir,

Reference to your tender documents we are hereby quoting the following rates for the supply of other assets for the use in secretariat of the provincial assembly of Sindh Karachi during financial year 2017-18 is given below:

S.NO	PARTICULARS	UOM	QTY	PRIC	E	AMOUNT
1	Dinner Sets 72 pcs for 8 persons	Each	18	Rs	39,500.00	711,000.00
2	Cutlery Sets 72 pcs for 8 persons	Each	18	Rs	24,500.00	441,000.00
3	Cup Saucer GGK	Dozen	50	Rs	3,800.00	190,000.00
4	Full Plate GGK	Nos.	180	Rs	400.00	72,000.00
5	Quarter Plate GGK	Nos.	180	Rs	300.00	54,000.00
6	Rice Plate GGK	Nos.	180	Rs	350.00	63,000.00
7	Water Set with Jug (12 pcs) Luminarc	Set	24	Rs	2,500.00	60,000.00
				тот	AL	1,591,000.00

NOTE

- > RATES ARE VALID FOR 60 DAYS ONLY
- > PAYMENT SHOULD BE CLEARED WITH IN 10 DAYS.
- WORK ORDER SHOULD BE GIVEN.
- > ARE ITEMS ARE INCLUDED WITH TAXES
- > ITEMS WILL BE DELIVERED AFTER 15 DAYS OF WORK ORDER.

Yours_faithfully,

AAUFIQ MANZOOR Shayan General Suppliers,

Karachi.

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

		PROVINCIAL ASSEMBLY OF SINDH					
1)	NAME OF THE ORGANIZATION / DEPTT.						
2)	PROVINCIAL / LOCAL GOVT./ OTHER	PROVINCIAL					
3)	TITLE OF CONTRACT	PURCHASE OF I.T. EQUIPMENTS					
4)	TENDER NUMBER	PAS/B&A/TENDER 2017-18					
5)	BRIEF DESCRIPTION OF CONTRACT	PURCHASE OF I.T. EQUIPMENTS					
6)	FORUM THAT APPROVED THE SCHEME						
7)	TENDER ESTIMATED VALUE						
8)	ENGINEER'S ESTIMATE (For civil works only)						
9)	ESTIMATED COMPLETION PERIOD (AS PE	ER CONTRACT)					
10)	TENDER OPENED ON (DATE & TIME)	29.01,2018 @11:30 AM					
11)) NUMBER OF TENDER DOCUMENTS SOLD 04 (Attach list of buyers)						
12)	NUMBER OF BIDS RECEIVED	04					
13)	NUMBER OF BIDDERS PRESENT AT THE T	CIME OF OPENING OF BIDS 04					
	BID EVALUATION REPORT (Enclose a copy)	ENCLOSED					
ا ما <u>ا</u>	M/C DLIA ENTEDDOCEC						
15)	NAME AND ADDRESS OF THE SUCCESSFU	JL BIDDER					
16)	CONTRACT AWARD PRICE	RS.1,999,100/-					
17)	RANKING OF SUCCESSFUL BIDDER IN EV (i.e. 1 st , 2 nd , 3 rd EVALUATION BID).	ALUATION REPORT M/S. RIJA ENTERPRISES M/S. ATHAR & SONS M/S. ZEESHAN BROTHERS					
18)	METHOD OF PROCUREMENT USED : - (Tic	k 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 : EMERGENCY, DIRECT CONTRACTING	METHOD OF PROCUREMENT WAS ADOPTED i.c ETC. WITH BRIEF REASONS:					



SECRETARY, PROVINCIAL ASSEMBLY OF SINDH

19)	APPRO	OVING AUTHORITY FOR AWARD OF CONTR.	ACI_	<u> </u>		
20)	WHET	HER THE PROCUREMENT WAS INCLUDED I	N ANN	NUAL PROCUREMENT PLAN'? Yes V No		
21)	ADVE	RTISEMENT :				
	i)	SPPRA Website (If yes, give date and SPPRA Identification No.)	Yes	36154 DATED: 12.01.2018		
		, , , , ,	No			
	ii)	News Papers (If yes, give names of newspapers and dates)	Yes	DAILY DAWN, JANG, IBRAT DATED: 13.01.2018		
			No			
22)	NATUI	RE OF CONTRACT		Demonstration Levels Int.		
23)	WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS? (If yes, enclose a copy) Yes No					
24)	WAS I	HER BID EVALUATION CRITERIA NCLUDED IN BIDDING / TENDER DOCUMEN enclose a copy)	TS?	Yes V No		
25)	WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING? Yes No					
26)	WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS? Yes No					
27)	WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID / BEST EVALUATED BID (in case of Consultancies) Yes No					
28)	WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY Yes No COMPLIANT?					
29)		HER NAMES OF THE BIDDERS AND THEIR ME OF OPENING OF BIDS?	QUOT	TED PRICES WERE READ OUT AT Yes No No		
30)		HER EVALUATION REPORT GIVEN TO	BIDD	ERS BEFORE THE AWARD OF		
	CONTI (Attach	copy of the bid evaluation report)		Yes V No		

That

31) ANY COMPLAINTS	RECEIVED	Yes	
(If yes, result thereof)		1 es	
		No	NO
32) ANY DEVIATION F (If yes, give details)	ROM SPECIFICATIONS	GIVEN IN THE T	ENDER NOTICE / DOCUMENTS
(11 yes, give details)		Yes	
		No	NO
33) WAS THE EXTENSI (If yes, give reasons)	ON MADE IN RESPONS	E TIME?	
		No	NO
34) DEVIATION FROM			
(If yes, give detailed r	easons.)	Yes	
<u> </u>	数数の支持 一点と対象の	No	NO
35) WAS IT ASSURED BLACK LISTED?	BY THE PROCURING	AGENCY THAT	THE SELECTED FIRM IS NOT Yes No No
SUPPLIER'S PREMI	E BY ANY OFFICER/OI SES IN CONNECTION V REGARDING FINANCIN	VITH THE PROC	PROCURING AGENCY TO THE UREMENT? IF SO, DETAILS TO BROAD:
(If yes, enclose a copy		· · · · · · · · · · · · · · · · · · ·	Yes No V
37) WERE PROPER SA. THE CONTRACT (B.	FEGUARDS PROVIDED ANK GUARANTEE ETC	ON MOBILIZA .)?	TION ADVANCE PAYMENT IN
38) SPECIAL CONDITIO	DNS, IF ANY	Г	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
(If yes, give Brief Des	cription)	Yes	
		No	NO
	Flave.	Altor in	
Signature & Official Stamp o Authorized Officer	MUHAMMAD HABIB SA Drawing & Disbersing C Provincial Assembly of	AMEJO Micer Sindh	
	MUPAMINAD HABIB SA Disbursing & Disbursing C	Milloer	

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

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SECRETARIAT OF THE



PROVINCIAL ASSEMBLY OF SINDH

Phone # 021-99212036

NO: PAS/B&A/2017-18/ 3935.

Dated: 14th February 2018

To,

M/s. Rija Enterprises,

Shop # 5, Chandni Arcade,

Karachi.

SUBJECT: - LETTER OF AWARD FOR PURCHASE OF I.T. EQUIPMENTS

Reference: Agreement executed on 14th February 2018

The competent authority has been pleased to award you a contract for the supply of I.T equipments at a cost of Rs.1,999,100/- (Rupees One Million Nine Hundred Ninety Nine Thousands One Hundred Only), as you have accepted the contractual responsibility.

Please note that the supply should be carried out strictly according to scope and conditions of the agreement and as per directive of the undersigned or any other assigned officer as time to time notified throughout the contractual period.

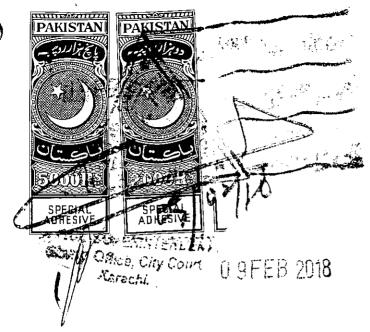
The supply should be made strictly in accordance to the specification/ rates etc. agreed by you and as per directives of the contract agreement, within 30 days, as mentioned in contractual agreement, otherwise penalty will be imposed.

(MUHAMMAD HABIB SAMEJO)
ADDITIONAL SECRETARY/D.D.O

C.c

- 1. Staff Officer to Secretary, Provincial Assembly of Sindh.
- 2. Tender File.

OA 268 9-2-18 =000/



AGREEMENT

This agreement is made and entered into on 14.02: 2018, between the Provincial Assembly of Sindh, here-in-after called the Purchaser of the one part and M/s. Rija Enterprises, Shop No:05, Chandni Arcade, Karachi by their proprietor hereinafter called the contractors 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 the Provincial Assembly of Sindh, has accepted the contractor's tender for the purchase of LT Equipments and the contractor is agreed to supply the same in the sum of Rs.1,999,100/- (Rupees One Million Nine Hundred Ninety Nine Thousands One Hundred only) within schedule time after receiving letter for award of work.

In consideration of the payments to be made by the Procuring Agency to the Contractor as hereinafter mentioned, the Contractor hereby covenants with the Procuring Agency to execute and complete the works and remedy defects therein in conformity in all respects with the provisions of the Contract.

The Procuring Agency hereby covenants to pay the Contractor, in consideration of the execution and Completion of the works as per provision of the contract, the contract Price or such other sum as may become payable under the provision 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

Signed in the presence of:

WITNESS

Provincial Assembly of Sindh



RIJA ENTERPRISES

General Order Supplier: Hardware, Levers, Stationary, Furniture, Machinery Equipment, Computer Repairing, Electronic and other Works

To, The D.D.O, Provincial Assembly of Sindh, Government of Sindh, Court Road, Karachi.

SUBJECT:

SCHEDULE OF REQUIREMENTS

5.NO	DESCRIPTION	MOU	QTY	
1.	Wifi Router LinkSYS Advanced Wireless-AC technology up to 4.3x faster than Wireless- Simultaneous dual band 4 Gigabit Ethernet ports 2 USB (3.0 & 2.0) ports,Smart Wi-Fi	Each	15	
2,	Wifi Router wireless TP Link	Each	24	SEVEN WORKING DAYS AFTER
3.	WIRING FOR WIFI ROUTERS	Lump sum	Lump sum	RECIEVEING OF WORK ORDER
4.	TP Link USB Adapter Wireless	Each	60	
5.	UPS 650 VA APC	Each	18	
6.	SSD DRIVE 120 GB	Each	18	
7.	Keyboard + Mouse Wireless Logi Tech	Each	12	

that arm

FOR: RATIA EXPERPRISES.

Dated: 29-01-2018

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