



CADET COLLEGE PETARO

POST CODE: 76120, JAMSHORO (SINDH)

Contact # 022-2022021-28

Fax # 022-2022227

Email: cadet.collegepetaro@hotmail.com

No:FNC(DEV(LL))/752/2018

18 April, 2018

The Managing Director
Sindh Public Procurement Regulatory Authority
Sindh Secretariat, Karachi
Phone: 021 9205356 & 69 Fax: 021 9206291

RULE 50 – PUBLICATION OF AWARD OF CONTRACT
TENDERS FOR ESTABLISHMENT OF LANGUAGE LABS (SUPPLY & INSTALLATION OF SOFTWARE,
HARDWARE, EQUIPMENT AND FURNITURE & FIXTURE) – SPPRA TENDER ID 36884

Reference:

A. SPPRA Tender ID 36884

1. Kindly find enclosed herewith the following documents for publication of award of contract of subject tenders:

- Contract Evaluation Form
- Letter of Award/Work Order
- Form of Contract
- Schedule of Requirements/Bill of Quantities
- Integrity Pact

2. It is requested that the same may kindly be uploaded on SPPRA website.


WAHID AZIZ

Bursar, Cadet College Petaro

Member Procurement Committee

Encl: (As stated)

8289
9-04-2018

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

- CADET COLLEGE PETARO
- 1) NAME OF THE ORGANIZATION / DEPTT. _____
 - 2) PROVINCIAL / LOCAL GOVT./ OTHER Autonomous Organisation, Govt of Sindh
 - 3) TITLE OF CONTRACT Establishment of Language Labs
 - 4) TENDER NUMBER 36884
 - 5) BRIEF DESCRIPTION OF CONTRACT Supply & Installation of Software, Hardware, Furniture etc
 - 6) FORUM THAT APPROVED THE SCHEME Chief Minister Sindh - Special Grant
 - 7) TENDER ESTIMATED VALUE Rs. 18,720,000/-
 - 8) ENGINEER'S ESTIMATE
(For civil works only) _____
 - 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 12 Months
 - 10) TENDER OPENED ON (DATE & TIME) 06 March, 2018 at 1200 hours
 - 11) NUMBER OF TENDER DOCUMENTS SOLD 09 (Nine)
(Attach list of buyers) _____
 - 12) NUMBER OF BIDS RECEIVED 03 (Three)
 - 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 02 (Two)
 - 14) BID EVALUATION REPORT
(Enclose a copy) Already uploaded on SPPRA website
 - 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. Javed Trading Corp. Hyd
 - 16) CONTRACT AWARD PRICE Rs. 1,939,950/-
 - 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID). 1st Lowest

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

- a) SINGLE STAGE – ONE ENVELOPE PROCEDURE (a) Single Stage - One 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	36884
No	

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

Yes	The News, Express & Ibrat
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 checked="" type="checkbox"/>	No	<input type="checkbox"/>
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24) WHETHER BID EVALUATION CRITERIA
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A
METHOD OTHER THAN OPEN COMPETITIVE BIDDING?

Yes	<input type="checkbox"/>	No	<input type="checkbox"/>
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26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED
BID / BEST EVALUATED BID (in case of Consultancies)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY
COMPLIANT?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT
THE TIME OF OPENING OF BIDS?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF
CONTRACT?

(Attach copy of the bid evaluation report)

Yes	<input 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	The NIT was published in the newspapers, however couldnot uploaded on SPPRA website.
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 checked="" type="checkbox"/>	No	<input type="checkbox"/>
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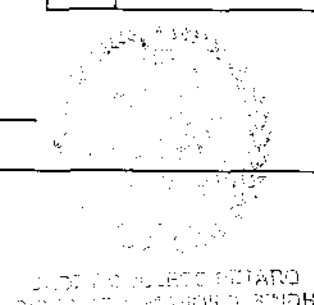
38) SPECIAL CONDITIONS, IF ANY
(If yes, give Brief Description)

Yes	
No	No.

Signature & Official Stamp of
Authorized Officer

[Handwritten Signature]

CAJ...
SINDH SECRETARIAT



FOR OFFICE USE ONLY

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

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

- CADET COLLEGE PETARO
- 1) NAME OF THE ORGANIZATION / DEPTT. _____
 - 2) PROVINCIAL / LOCAL GOVT / OTHER Autonomous Organisation, Govt of Sindh
 - 3) TITLE OF CONTRACT Establishment of Language Labs
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 - 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 02 (Two)
 - 14) BID EVALUATION REPORT Already uploaded on SPPRA website
(Enclose a copy) _____
 - 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. A. J. Enterprises, Karachi
 - 16) CONTRACT AWARD PRICE Rs. 17,790,000/-
 - 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID). 1st Lowest

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COMPLIANT?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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(If yes, give detailed reasons.)

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Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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(If yes, enclose a copy)

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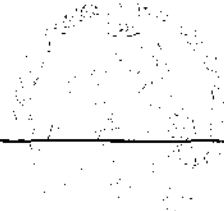
Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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38) SPECIAL CONDITIONS, IF ANY
(If yes, give Brief Description)

Yes	
No	No.

Signature & Official Stamp of
Authorized Officer

Burzar



FOR OFFICE USE ONLY

INSIGAR
CADET COLLEGE PAKSAD

CADET COLLEGE PAKSAD
DISTRICT KARACHI CENTRAL SINDH

SPPRA, Block. No.8, Sindh Secretariat No.4-A, Court Road, Karachi

Tele: 021-9205356; 021-9205369 & Fax: 021-9206291

Print

Save

Reset

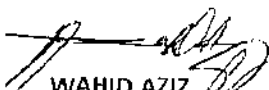
CADET COLLEGE PETARO

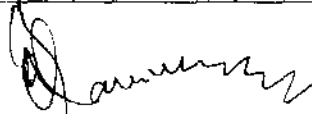
DISTRICT JAMSHORO, SINDH POST CODE: 76120, Phone, 022 2022021-8

BID EVALUATION REPORT

Name of Procuring Agency: Cadet College Petaro
 SPPRA ID (Procuring Agency): 3273
 Tender Reference No: 36884
 Tender Description / Name of work/Item: Tenders for Establishment of Language Labs(Supply & Installation of Software, Hardware, Equipment & Furniture & Fixture)
 Method of Procurement : Rule 46(1) - Single stage - One envelope Procedure
 Date of Tender Published: Uploed on SPPRA vide serial # 36884 on 19 February, 2018
 Published in the News papers on 08 February, 2018. News papers : The News, Express & Ibrat
 Extension in Dates: Published in the News papers on 19 February, 2018. News papers : The News, Express & Ibrat
 Tenders / Bidding Documents sold: 09 (Nine)
 Tenders / Bidding Documents received: 03 (Three)
 Tenders / Bids opening Date: 06 March, 2018
 No of Tenders/Bids technically qualified: 02 (Two)
 No of Tenders/Bids technically rejected: 01(One) - Did not submit bid documents & bid security

#	Firm / Contractor	Points/Score Obtained (Max 1100 & Min 400 Points to Qulaify)	Tender/Bid offer	Bid after Scrutiny		Ranking in terms of Cost	Estimated Cost / Engineer's Estimate	BID Security Submitted	Remarks / Re Accepting/Not
1	M/s Jawed Trading 1st Floor, Manzoor Chamber, Gari Khata, Hyderabad	1010 (Qualify)	21,942,550.00	Section 'A'	6,025,000.00	2nd Lowest	18,720,000.00	1,100,000.00	Accepted for sec only for being low
				Section 'B'	9,182,000.00	2nd Lowest			
				Section 'C'	4,795,600.00	2nd Lowest			
				Section 'D'	1,939,950.00	1st Lowest			
				Total	21,942,550.00				
2	M/s A.J Enterprises Mezzanine 14, Decent Towers, Block 15, Gulistan-e-Johar, Karachi	966 (Qualify)	19,995,550.00	Section 'A'	4,000,000.00	1st Lowest	18,720,000.00	1,000,000.00	Accepted for sec & 'C' for being low
				Section 'B'	9,062,400.00	1st Lowest			
				Section 'C'	4,728,200.00	1st Lowest			
				Section 'D'	2,204,950.00	2nd Lowest			
				Total	19,995,550.00				


 WAHID AZIZ
 Bursar CCP
 Member Procurement Committee


 Lt. Cdr. Atif M. Sarwar Baig PN
 Commander Training(I) HQ COMKAR
 Member Procurement Committee


 PROFESSOR MUHAMMAD RIAZ Z
 Prof. Tech Services Coordination
 Chairman Procurement Committee



No: FNC (Dev-Rev(LL))/ 722/2018

16 April, 2018

M/s Jawed Trading Corporation
1st Floor, Manzoor Chamber,
Gari Khata, Hyderabad

Award of Contract – Establishment of Language Labs (Supply & Installation of Software, Hardware, Equipment and Furniture & Fixture)

References:

- A. Your Financial Proposal for Establishment of Language Labs (Supply & Installation of Software, Hardware, Equipment and Furniture & Fixture) opened on 06 March, 2018.
 - B. Recommendations of the Procurement Committee CCP dated 06 March 2018, 10 March, 2018 and 03 April, 2018 (Minutes).
1. The rates quoted by your firm vide reference 'A' has been accepted by the Procurement Committee CCP vide reference 'B' for Section 'D' i.e. Furniture only.
 2. You are hereby required to supply & install Furniture items for the project of Establishment of Language Labs (Supply & Installation of Software, Hardware, Equipment and Furniture & Fixture) as per approved specifications/samples:

Terms & Conditions:

- a. Items to be supplied as per approved sample by the Procurement Committee. The committee will issue the inspection certificate required to process the payment of bills.
- b. The list of items / articles / equipment is attached to this work order as appendix 'A'.
- c. The inspection to be carried out at two stages, i.e:
 - i. Before polish / color or during fabrication of furniture
 - ii. At the time of delivery / installation at Cadet College Petaro.
- d. In case the quantity of items ordered is more than 'One', a sample will be shown and got approved by the Procurement Committee CCP, before fabricating other items.
- e. Complete specification including brand / make and country of origin of the equipment is to be approved by the Procurement Committee CCP before supplying.
- f. The articles/ items should be supplied by your firm at CCP at your own risk and cost. You will be responsible to replace all the defective articles. You will pay the freight charges and courier and other incidental charges, if any.
- h. The safe and sound delivery of articles / items is to be made at Cadet College Petaro.

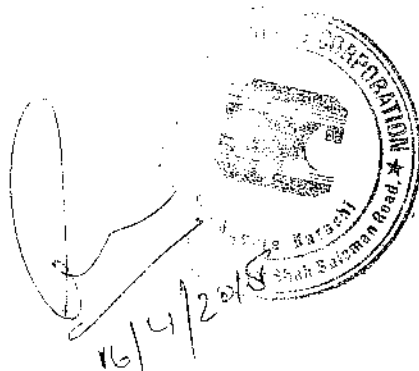
- i. You will install the articles/ equipment properly and satisfactorily at Cadet College Petaro, before handing over to College.
 - j. Articles / items supplied shall be checked by the Procurement Committee CCP and the delivery Challan, Receipt certificate shall be duly signed and stamped by the concerned officer incharge.
 - k. The original Delivery Challans, Receipt Certificates and Inspection Certificates must be submitted to Bursar, Cadet College Petaro along with the invoices / bills in triplicate, for processing of payment. The Account Section, on production of delivery Challan, inspection Note & Receipt Certificate will process payment.
 - l. You will be bound to comply with all other conditions / formalities, as provided in the Bidding Documents and required under the law / rules.
 - m. You are required to acknowledge receipt of this work order as token of acceptance for under taking the work as per Terms and Conditions of the Bidding Documents / RFP.
3. This letter of award shall be treated as part of Contract. Draft form of Contract Agreement (Already provided in the Bidding Documents) can be obtained from this office and shall be submitted to the undersigned duly typed and signed on Non-judicial stamp paper of Rs. 100/- and attested from Notary Public/Oath Commissioner.

MEHBOOB ELAHI MALIK SI(M)
COMMODORE
PRINCIPAL, CADET COLLEGE PETARO

Encl: (As stated)

Copy to:

1. Prof. Technical Services Coordination
2. Secretary Contract Committee
3. Scheme File





No: FNC (Dev-Rev(LL))/ 723 /2018

16 April, 2018

M/s A. J Enterprises
Mezzanine 14, Decent Towers,
Block 15, Gulistan e Johar
KARACHI

Award of Contract – Establishment of Language Labs (Supply & Installation of Software, Hardware, Equipment and Furniture & Fixture)

References:

- A. Your Financial Proposal for Establishment of Language Labs (Supply & Installation of Software, Hardware, Equipment and Furniture & Fixture) opened on 06 March, 2018.
 - B. Recommendations of the Procurement Committee CCP dated 06 March 2018, 10 March, 2018 and 03 April, 2018 (Minutes).
1. The rates quoted by your firm vide reference 'A' has been accepted by the Procurement Committee CCP vide reference 'B' for Section 'A' & 'B' & 'C' i.e. Software, Hardware & Plant & Machinery only.
 2. You are hereby required to supply & install software, hardware and plant & machinery items for the project of Establishment of Language Labs (Supply & Installation of Software, Hardware, Equipment and Furniture & Fixture) as per approved specifications/samples:

Terms & Conditions:

- a. Items to be supplied as per approved sample by the Procurement Committee. The committee will issue the inspection certificate required to process the payment of bills.
- b. The list of items / articles / equipment is attached to this work order as appendix 'A'.
- c. The inspection to be carried out after the delivery and installation of items at Cadet College Petaro.
- d. In case the quantity of items ordered is more than 'One', a sample will be shown and got approved by the Procurement Committee CCP, before supplying other items.
- e. Complete specification including brand / make and country of origin of the equipment is to be approved by the Procurement Committee CCP before supplying.
- f. The articles/ items should be supplied by your firm at CCP at your own risk and cost. You will be responsible to replace all the defective articles. You will pay the freight charges and courier and other incidental charges, if any.

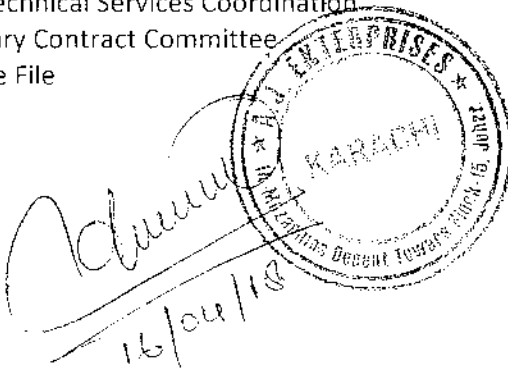
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- j. Articles / items supplied shall be checked by the Procurement Committee CCP and the delivery Challan, Receipt certificate shall be duly signed and stamped by the concerned officer incharge.
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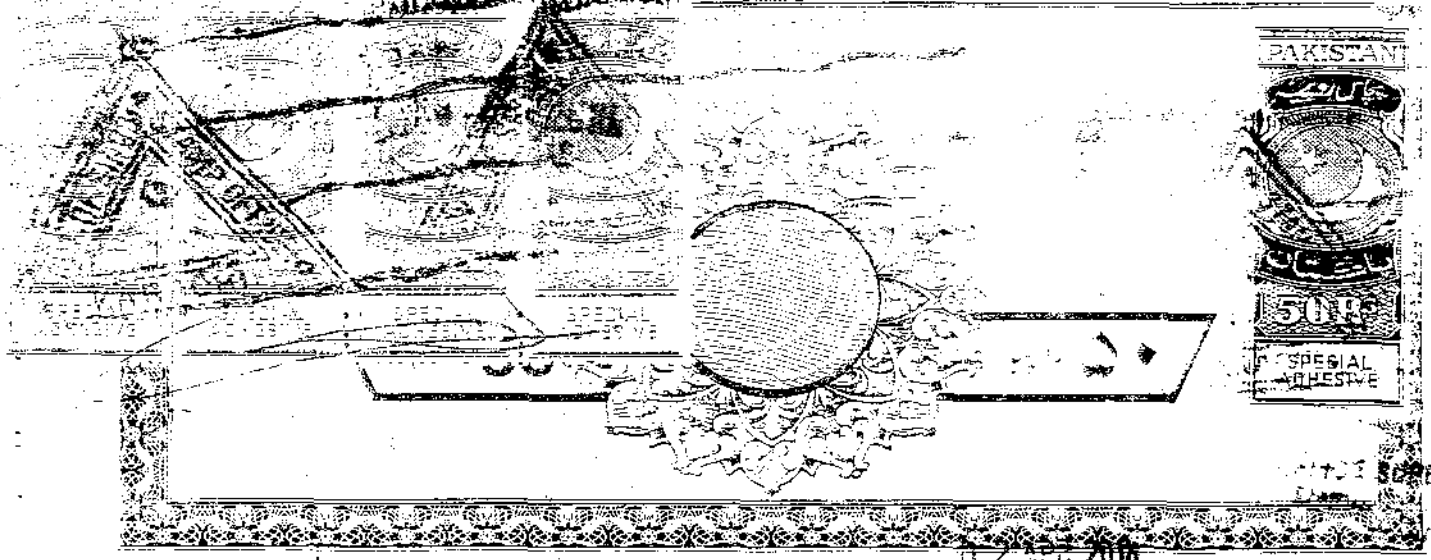
MEHBOOB ELAHI MALIK SI(M)
COMMODORE
PRINCIPAL, CADET COLLEGE PETARO

Encl: (As stated)

Copy to:

1. Prof. Technical Services Coordination
2. Secretary Contract Committee
3. Scheme File





12 APR 2018

HASNAIN A. STAMP VENDOR
Office No. 107, House Karachi

12 APR 2018

SAN 3288

CONTRACT

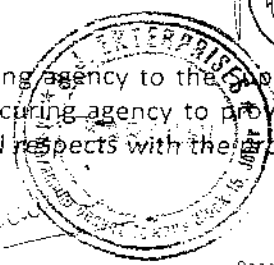
THRO: M. Adeel Jawed
PURP: This Contract (hereinafter called the "Contract") is made on this 16th day of April, 2018 between
VALU: Principal Cadet College Petaro (hereinafter referred to as "Procuring Agency") of the First Part;
STAMP VE... and Mr. M. Adeel Jawed of M/s A. J Enterprises having its registered office at Office Mezzanine 14,
Decent Towers, Block 15, Gulistane Johar, Karachi (hereinafter called "Supplier") of the Second
Part (hereinafter referred to individually as "Party" and collectively as the "Parties").

Whereas the procuring agency invited bids for procurement of goods & services, in accordance with the requirements of the bidding document of Establishment of Language Labs (Supply & installation of Software, Hardware, Equipment and Furniture & Fixture), in pursuance where of M/s A. J Enterprise, being the supplier of the said goods in Pakistan to supply the required items; and whereas the Procuring Agency has accepted the bid by the Supplier for the Establishment of Language Labs (supply & installation of Software, Equipment, Furniture & Fixture) in the sum of Pak. Rupees 17,790,600.00 (Rs. Seventeen million seven hundred ninety thousand and six hundred) only (hereinafter called "the Contract Price").

NOW THIS AGREEMENT WITNESSES AS BELOW:

1. In this agreement words and expressions shall have the same meanings as are respectively assigned to them in the General Conditions and Specific Conditions of this Contract thereafter referred to as "Contract".
2. The following documents shall be deemed to form and be read and constructed as integral part of this Agreement, viz:-
 - (a). The Bid Form and the Price Schedule submitted by the bidder; (b) the Schedule of Requirements;
 - (b). The Technical Specifications;
 - (c). The General Conditions of Contract;
 - (d). The Special Conditions of Contract;
 - (e). The Procuring agency's Notification.
 - (f). The Contact

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 there in inconformity in all respects with the provisions of this contract.



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 this Contract at the time and in the manner prescribed by this Contract.

5. The Supplier 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 or any administrative subdivision or agency thereof or any other entity owned or controlled by it (Government of the Sindh) through any corrupt business practice.


6. The Supplier 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 Government of Sindh under any law, Contract or other instrument, be avoidable at the option of Government of Sindh.

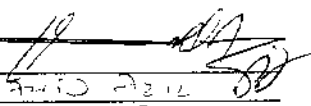
In witness Whereof the parties here have signed this Agreement executed at Cadet College Petaro in accordance with the respective laws and shall enter into force on the day and year first above mentioned.

For and on behalf of Cadet College Petaro

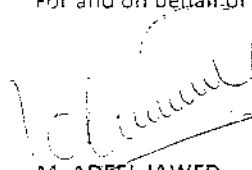

MEHBOOB ELAHI MALIK S(M)
COMMODORE
PRINCIPAL, CADET COLLEGE PETARO

Witness:

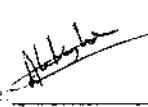

Signature: _____
Name: Mehmood Muhiuddin
CNIC#: 41204-6327684-5



Signature: _____
Name: Wahid Aziz
CNIC#: 42201-002022-9

For and on behalf of Firm/Contractor


M. ADEEL JAWED
CNIC: 4130492527523
A. J ENTERPRISES
Mezzanine 14, Decent Towers
Gulistan Johar, Karachi

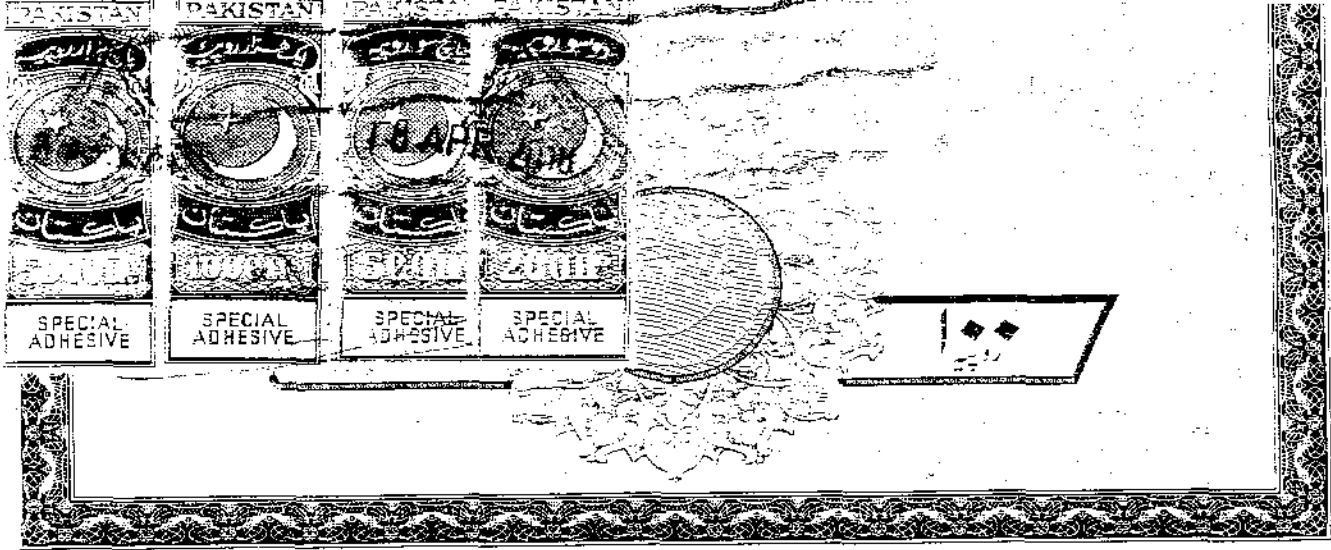
Witness:


Signature: _____
Name: Aksharm Khem
CNIC#: 41304-5438804-4


Signature: _____
Name: Syed Tanveer Raza Rizvi
CNIC#: 42501-1023501-7



OFFICE SUPERINTENDENT
Office, City Court
Karachi



672
16/04/18

Muhammad Adeel Jawed S/o Muhammad Jawed
CONTRACT

SHAHID BHALAI
SENDER
Post Office Center Shop
Phatak



This Contract (hereinafter called the "Contract") is made on this 16th day of April, 2018, between the Principal Cadet College Petaro (hereinafter referred to as "Procuring Agency") of the First Part; and Mr. M. Adeel Jawed of M/s Jawed Trading Corporation having its registered office at 1st floor, Manzoor Chamber, Gari Khata, Hyderabad (hereinafter called "Supplier") of the Second Part hereinafter referred to individually as "Party" and collectively as the "Parties").



Whereas the procuring agency invited bids for procurement of goods & services, in accordance with the requirements of the bidding document of Information & Computing Technology System at Cadet College Petaro (Supply & Installation of Software, Hardware, Equipment and Furniture & Fixture), in pursuance where of M/s Jawed Trading Corporation, being the supplier of the said goods in Pakistan to supply the required items; and whereas the Procuring Agency has accepted the bid by the Supplier for the Establishment of Language Labs (supply & installation of Software, Equipment, Furniture & Fixture) in the sum of Pak. Rupees 1,939,950.00 (Rs. One million nine hundred thirty-nine thousand nine hundred and fifty) only (hereinafter called "the Contract Price").

NOW THIS AGREEMENT WITNESSES AS BELOW:

1. In this agreement words and expressions shall have the same meanings as are respectively assigned to them in the General Conditions and Specific Conditions of this Contract thereafter referred to as "Contract".

2. The following documents shall be deemed to form and be read and constructed as integral part of this Agreement, viz:-

Office, City Center
Karachi

- (a) The Bid Form and the Price Schedule submitted by the bidder; (b) the Schedule of Requirements;
- (b). The Technical Specifications;
- (c). The General Conditions of Contract;
- (d). The Special Conditions of Contract;
- (e). The Procuring agency's Notification.
- (f). The Contract

18 APR 2018

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 there in inconformity in all respects with the provisions of this contract.

(Handwritten signature)

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 there in, the Contract Price of such other sum as may become payable under the provisions of this Contract at the time and in the manner prescribed by this Contract.

5. The Supplier 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 or any administrative subdivision or agency thereof or any other entity owned or controlled by it (Government of the Sindh) through any corrupt business practice.

6. The Supplier 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 Government of Sindh under any law, Contract or other instrument, be avoidable at the option of Government of Sindh.

In witness Whereof the parties here have signed this Agreement executed at Cadet College Petaro in accordance with the respective laws and shall enter into force on the day and year first above mentioned.

For and on behalf of Cadet College Petaro

MEHBOOB ELAHI MALIK SI(M)
COMMODORE
PRINCIPAL, CADET COLLEGE PETARO

Witness:

Signature: _____
Name: Muhiuddin Mahmood
CNIC#: 41204-6327684-5

Signature: _____
Name: INAM UD DIN
CNIC#: 42201-0207579-9

For and on behalf of JAWED TRADING CORPORATION



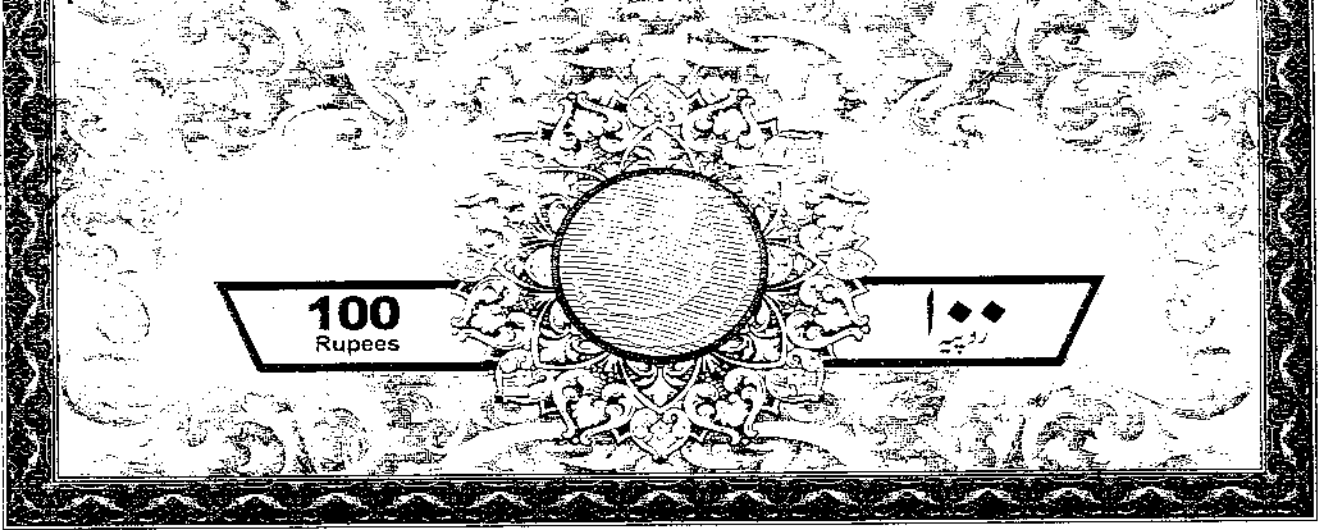
M: ADEEL JAWED
CNIC: 4130492527523
Jawed Trading Corporation
1st Floor Manzoor Chamber.
Gari Khata, Hyderabad

Witness:

Signature: _____
Name: Ahesham khann
CNIC#: 41304-5738804-9

Signature: _____
Name: SYED FANVEER RAZARIZVI
CNIC#: 42501-1023501-7





672
16/24/18

A J Enterprises

INTEGRITY PACT

MEHBOOB ELAHI MALIK
COMMODORE
PRINCIPAL, CADET COLLEGE PETARO

Declaration of fees, Commission and brokerage etc, payable by the suppliers/contractors/consultants

Contract No: FNC(Dev-Rev(LL))/ /2018

Dated: April, 2018

Contract Value: Rs. 177,90,600.00

Contract Title: Establishment of Language Labs (Supply & Installation of Software, Hardware, Equipment and Furniture & Fixture)

M/s. A. J Enterprises, Karachi 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.

Without limiting the generality of the foregoing, M/s. A. J Enterprises, Karachi 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 or including the procurement of the contract, right interest, privilege or other obligation or benefit, in whatsoever form, from Procuring Agency(PA), except that which has been expressly declared pursuant hereto.

M/s. A. J Enterprises, Karachi 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 PA and not taken any action or will not take any action to circumvent the above declaration, representation or warranty.

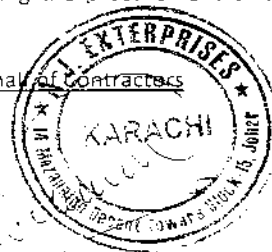
M/s. A. J Enterprises, Karachi accepts full responsibility and strict liability for making any false declaration, not making full disclosure, misrepresenting facts or taking any action likely to defeat the purpose of this declaration, representation and warranty. It agrees that any contract, right, interest, privilege or other obligation or benefit obtained or procured aforesaid shall, without prejudice to any other right and remedies available to PA under any law, contract or other instrument, be voidable at the option of PA.

Notwithstanding any rights and remedies exercised by PA in this regard, M/s. A. J Enterprises, Karachi agrees to indemnify PA for any loss damage incurred by it on account of this corrupt business practices and further pay compensation to PA in an amount equivalent to 10 times the sum of commission, gratification, bribe, finder's fee or kickback given by M/s. A.J Enterprises, Karachi as aforesaid for the purpose of obtaining or including the procurement of any contract, right, interest, privilege or other obligation or benefit, in whatsoever form, from PA.

For & On behalf of Procuring Agency

MEHBOOB ELAHI MALIK (M)
COMMODORE
PRINCIPAL, CADET COLLEGE PETARO

For & On behalf of Contractors



M. ADEEL JAWED, CNIC # 41304-9252752-3
M/s: A. J Enterprises ; Mezzanine 14
Decent Towers, Block 15, Gullistane Johar, Karachi

SCHEDULE OF REQUIREMENT

Delivery schedule and specifications:

The supplies shall be delivered by the vendor as per list below Principal, Cadet College Petaro/his representative. The items should be delivered @ Central Stores, Cadet College Petaro for inspection, accompanied by the proper delivery challan and Goods Received Note (GRN) in prescribed format. Agreed delivery schedule is expressed as in terms of weeks / months below, which stipulates the date the delivery is required.

#	ITEM/DESCRIPTION	QTY	Unit	UNIT PRICE	AMOUNT
A	Software				
A-1	Berlitz English Language Software Berlitz Discovery Software For 40 client + 1 server Computer	1	Set	6025000	6025000
	Total - A:				6025000
B	Hardware				
B-1	Intel Core i7(7th Gen) Desktop Computer - HP/Dell/Equivalent * 8GB RAM DDR4(4x2) * 1 TB HDD SATA Standard ports/IO Graphics Intel HD Graphic integrated Built in Gigbit LAN and PCI/USB WLAN adapter standard USB keyboard & Mouse of same brand Optical Drive : 24x digital CD/RW drive Chassis Mini Tower with PSU 290 Watt Display: LED 20" wide screen Operating System : MS Windows10 Professional licensed with key Software : MS Office 2010 home 7 students edition, Licensed with key Warranty: 3 years comprehensive on site	41	Number	170000	6970000
B-2	Laptop Core i7Systems - HP/Dell or Equivalent 7th Gen with Windows 8 CPU: 2.5GHz Intel Core i7-6500U (dual-core, 4MB cache, up to 3.1GHz with Turbo Boost) Graphics: Intel HD Graphics 520 RAM: 8GB LPDDR3 SDRAM (1,866MHz) Screen: 13.3-inch, 1,920 x 1,080 FHD IPS UWVA Bright View Corning Gorilla Glass WLED-backlit display Storage: 256GB SSD (PCIe; NVMe; M.2) Ports: 2 x USB-C Thunderbolt 3, 1 x USB 3.1 Type-C, headphone jack Connectivity: 802.11ac Wi-Fi; Bluetooth 4.0 Camera: HP True Vision HD Webcam	6	Number	180000	1080000
B-3	Headphones - Sony/Panasonic/TOA or equivalent Louder Speaker: Ø50 Sensitivity: 112 ± 2dB S.P>Lat 1KH Frequency Response: 20Hz-20000Hz Impedance: 32+ 10%\400\16 Rated power: 20mW	50	Number	3000	150000



	Maximum output: 200mW Cable Length: 1.8m + 0.3 micin: 9.7*6.7mm - 56 dB+ 2dB				
B-4	Sound/PA System with 05 Speakers - Sony/TOA or equivalent	2	Number	165000	330000
B-5	Lan Setup for 02 Labs Internal LAN for 1 Server + 40 Client Computers CAT6 cabling with I/O plates, RJ45 connectors for each computer Supply with Complete installation, testing & commissioning	2	Jobs/Labs	141000	282000
B-6	Network Monochrome Laserjet Printer HP 2335DN or equivalent Printing Technology : Multifunction Monochrome Laser Printer HP 2335dn or equivalent Type and Functions : fax / copier / printer / scanner Max Printing Speed : Up to 35 ppm Max Printing Resolution : Up to 1200 dpi RAM Installed Size : 128 MB (Max Supported Size 384 MB) Network Protocols : LPR/LPD, RAW IP (Port 9100), TCP/IP Office Machine Features : Scan to e-mail Fax Type : Plain paper Consumables included : 1 x cartridge (black) - up to 3000 pages Interface Required Type : LAN, USB 2.0	2	Number	55000	110000
B-7	Smart Rostrum Height: 52", Width: 24", Depth: 18" Elegantly designed and versatile, made of MDF with both side laminated with adjustable gooseneck microphone. Wireless receiver, inputs for external cable microphone, Output for recording.	2	Number	130000	260000
	Total - B:				9182000
C	Plant & Machinery				
C-1	Interactive Whiteboard *IR Technology *80" Diagonal Size *Finger Touch *Work as regular whiteboard too *Dual touch Options *Easy Connectivity *TIP Annotation Software * Wordwall Software *EDStudito Annotate Software Wall mount and mobile stand bracket making height adjustment quick and easy. Installation, testing & commissioning and on SITE training	2	Number	164000	328000
C-2	Multimedia Projector Resolution: 1024 pixels x 768 pixels Brightness: 2000 Lumens minimum Contrast Ratio: 2000:1 (Full on/off) Aspect Ratio: 4:3, supports 16.9 Projection Lens: F2.6 - 2.9, f=27.5-33.0 mm 1:1.2 Manual Zoom, Manual Focus Light Resource: 180 Watt High Performance Compact Lamp Color Palette : 16.7 million colors Projecting Position : Front/Rear, Table/Ceiling	2	Number	132000	264000



C-3	Multimedia Projector Hitachi LCD Projector CP-X8800 or equivalent	1		1210000	1210000
	3-Chip LCD Technology, LCD Panel 0.63" P-Si TFTx 3, Resolution: XGA(1024x768) Native: 8,000 ANSI Lumens, Contrast Ratio: 10,000:1, Motorized focus Zoom, Lens ML713(1.7x), Lamp Life 4,000 Hours(Eco mode), 16W Speakers, Digital Key Stone, Vertical Auto Keystone, Whiteboard mode, PC-Less Presentation, Day time mode, 2x HDMI-IN, 1xHDBaseT, 1xDisplay Port, VGA IN, 1x VGA OUT, Video Input: 1xRCA Jack for composite, Audio Input: 1x pair RCA (L/R), Audio output , 1x Stereo, Wired network: 1x RJ-45, 1x USB Type A (IEEE802.11 b/g/n - optional wireless adapter required), Edge Blending & Wrapping, HDCR/Accentualizer/Image Optimizer, Smart Device Control, DICOM(R) Simulation Mode, Built-in Picture by Picture, Built-in Picture in Picture, H Lens Shift.				
C-4	Interactive Flat Panel 65" BenQ RP653 or Equivalent	2	Number	1105000	2210000
	*350nits, 1920x1080 FHD(Full HD), IR 20 Points Touch, Built-in-SPK, Front Hot Key, Front I/O, Eye-care-mode(Low Blue Light, Flicker-Free), W/AG glass, Anti-bacterial glass, MDA SW, Zoom Video Conferencing Software, NFC, Android OS, Wordwall software, EDStudio Annotate, BenQ QCast Software, Display Note Software, 3 Years Comprehensive on site warranty with installation, testing, commissioning & training.				
C-5	Air conditioners - Gree/Karwood/Acon or equivalent				
	2 ton 24000 BTU, Single Phase, Standing Unit with complete kit, accessories, installation and commissioning	4	Number	157000	628000
	1.5 Ton 18000 BTU, Single Phase, Split type unit with complete kit, accessories, installation and commissioning	2	Number	77800	155600
	Total - C:				4795600
D:	Workstation Fixtures Computer Tables, Chairs				
D-1	Computer Table For 2 Students, Size: 1400mm length x 600mm Breadth and 1100mm height from floor, Table top with MDF Partition and sides of 25mm MDF both side laminated, with 2 separate CPU racks with lock & key arrangement, keyboard tray on imported ball bearing channels, table top with 2 acrylic 10mm sheets for installing 21" LED monitor in tapper, approved color and design.	21	Number	24700	518700
D-2	Computer Chair Fiberglass seat (back & seat on component) revolving chair without arm rest, good quality hydraulic system for up and down adjustment with 5 leg base wheels, seat fixed on 7mm steel base plate fixed on lower chair frame by strong nut bolts, approved color, sample with aesthetic finishing.	50	Number	12750	637500
D-3	Steel Wooden Double Desk - Citizen Model 1005 or Equivalent 3/4" thick sheesham wood top with polish finish with MS 1X1 MS square pipe framing with aluminum power coating, good finish and approved color design. Height 760mm with Top size 375mm X 1135mm with two separate shelves for books	25	Number	14450	361250
D-4	Steel Wooden Chair - Citizen Model 1004 or Equivalent			8450	422500



Height 815mm with MS square 1x1" framing without armrest with aluminum powder coating with sheesham wood 3/4" thick back Size 370mm x 230mm and seat 3/4" Thick sheesham wood size 410mm x 410mm with good finish and lacquer polish. Approved Sample and Design.				
Total - D:				193950
Grand Total (A+B+C+D):				2,942,550

Note:100% Supply within 75 days after receiving the purchase/work order(without penalty). Penalty will imposed@ 0.5% of the cost of relevant item(s) on the late delivered items of the order quantity after 75 days (Total Number of days = 90).



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06/03/18

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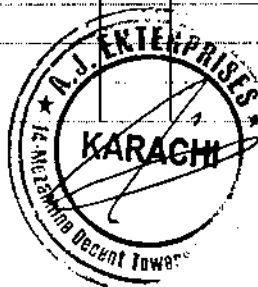
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6-3-2018

SCHEDULE OF REQUIREMENT

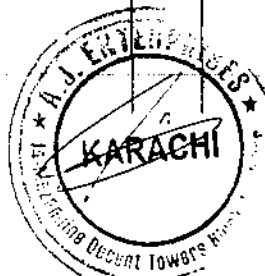
Delivery schedule and specifications:

The supplies shall be delivered by the vendor as per list below Principal, Cadet College Petaro/his representative. The items should be delivered @ Central Stores, Cadet College Petaro for inspection, accompanied by the proper delivery challan and Goods Received Note (GRN) in prescribed format. Agreed delivery schedule is expressed as in terms of weeks / months below, which stipulates the date the delivery is required.

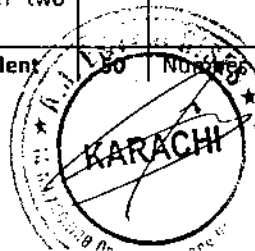
Sl. No.	ITEM/DESCRIPTION	QTY	Units	UNIT PRICE	AMOUNT
A-1	Berlitz English Language Software	1	Set		
	Berlitz Discovery Software		OPT "A"	4000000	4000000 =
	For 40 client + 1 server Computer		OPT "B"	3000000	—
	Total - A:				4000000 = ✓
B-					
B-1	Intel Core i7(7th Gen) Desktop Computer - HP/Dell/Equivalent	41	Number	168500	6908500 = ✓
	* 8GB RAM DDR4(4x2)				
	* 1 TB HDD SATA				
	Standard ports/IO				
	Graphics Intel HD Graphic integrated				
	Built in Gigbit LAN and PCI/USB WLAN adapter				
	standard USB keyboard & Mouse of same brand				
	Optical Drive : 24x digital CD/RW drive				
	Chassis Mini Tower with PSU 290 Watt				
	Display: LED 20" wide screen				
	Operating System : MS Windows 10 Professional licensed with key				
	Software : MS Office 2010 home 7 students edition, licensed with key				
	Warranty: 3 years comprehensive on site				
B-2	Laptop Core i7 Systems - HP/Dell or Equivalent	6	Number	1799500	10797000 = ✓
	7th Gen with Windows 8				
	CPU: 2.5GHz Intel Core i7-6500U (dual-core, 4MB cache, up to 3.1GHz with Turbo Boost)				
	Graphics: Intel HD Graphics 520				
	RAM: 8GB LPDDR3 SDRAM (1,866MHz)				
	Screen: 13.3-inch, 1,920 x 1,080 FHD IPS UWVA Bright View Corning Gorilla Glass WLED-backlit display				
	Storage: 256GB SSD (PCIe; NVMe; M.2)				
	Ports: 2 x USB-C Thunderbolt 3, 1 x USB 3.1 Type-C, headphone jack				
	Connectivity: 802.11ac Wi-Fi; Bluetooth 4.0				
	Camera: HP True Vision HD Webcam				
B-3	Headphones - Sony/Panasonic/TDA or equivalent	50	Number	2650	132500 = ✓
	Louder Speaker: Ø50				
	Sensitivity: 112 ± 2dB S.P>Lat 1KH				
	Frequency Response: 20Hz-20000Hz				
	Impedance: 32+ 10%/400\16				
	Rated power: 20mW				



	Maximum output: 200mW Cable Length: 1.8m + 0.3 micin: 9.7*6.7mm - 56 dB+ 2dB				
B-4	Sound/PA System with 05 Speakers - Sony/TOA or equivalent	2	Number	149900/-	299800/-
B-5	Lan Setup for 02 Labs Internal LAN for 1 Server + 40 Client Computers CAT6 cabling with I/O plates, RJ45 connectors for each computer Supply with Complete installation, testing & commissioning	2	Jobs/Labs	139900/-	279800/-
B-6	Network Monochrome Laserjet Printer HP 2335DN or equivalent Printing Technology : Multifunction Monochrome Laser Printer HP 2335dn or equivalent Type and Functions : fax / copier / printer / scanner Max Printing Speed : Up to 35 ppm Max Printing Resolution : Up to 1200 dpi RAM Installed Size : 128 MB (Max Supported Size 384 MB) Network Protocols : LPR/LPD, RAW IP (Port 9100), TCP/IP Office Machine Features : Scan to e-mail Fax Type : Plain paper Consumables Included : 1 x cartridge (black) - up to 3000 pages Interface Required Type : LAN, USB 2.0	2	Number	52500/-	105000/-
B-7	Smart Rostrum Height: 52", Width: 24", Depth: 18" Elegantly designed and versatile, made of MDF with both side laminated with adjustable gooseneck microphone. Wireless receiver, inputs for external cable microphone, Output for recording.	2	Number	129900/-	259800/-
	Total - B:				9062400/-
C	Plant & Machinery				
C-1	Interactive Whiteboard *IR Technology *80" Diagonal Size *Finger Touch *Work as regular whiteboard too *Dual touch Options *Easy Connectivity *TIP Annotation Software * Wordwall Software *EDStudito Annotate Software Wall mount and mobile stand bracket making height adjustment quick and easy. Installation, testing & commissioning and on SITE training	2	Number	149500/-	299000/-
C-2	Multimedia Projector Resolution: 1024 pixels x 768 pixels Brightness: 2000 Lumens minimum Contrast Ratio: 2000:1 (Full on/off) Aspect Ratio: 4:3, supports 16:9 Projection Lens: F2.6 – 2.9, f=27.5 – 33.0 mm 1:1.2 Manual Zoom, Manual Focus Light Resource: 180 Watt High Performance Compact Lamp Color Palette : 16.7 million colors Projecting Position : Front/Rear, Table/Ceiling	2	Number	129900/-	259800/-



C-3	Multimedia Projector Hitachi LCD Projector CP-X8800 or equivalent	1		1190000/-	1190000/-
	3-Chip LCD Technology, LCD Panel 0.63" P-Si TFTx 3, Resolution: XGA(1024x768) Native: 8,000 ANSI Lumens, Contrast Ratio: 10,000:1, Motorized focus Zoom, Lens ML713(1.7x), Lamp Life 4,000 Hours(Eco mode), 16W Speakers, Digital Key Stone, Vertical Auto Keystone, Whiteboard mode, PC-Less Presentation, Day time mode, 2x HDMI-IN, 1xHDBaseT, 1xDisplay Port, VGA IN, 1x VGA OUT, Video Input: 1xRCA Jack for composite, Audio Input: 1x pair RCA (L/R), Audio output , 1x Stereo, Wired network: 1x RJ-45, 1x USB Type A (IEEE802.11 b/g/n - optional wireless adapter required), Edge Blending & Wrapping, HDCR/Accentualizer/Image Optimizer, Smart Device Control, DICOM(R) Simulation Mode, Built-in Picture by Picture, Built-in Picture in Picture, H Lens Shift.				
C-4	Interactive Flat Panel 65" BenQ RP653 or Equivalent	2	Number	1090000/-	2180000/-
	*350nits, 1920x1080 FHD(Full HD), IR 20 Points Touch, Built-in-SPK, Front Hot Key, Front I/O, Eye-care-mode(Low Blue Light, Flicker-Free), W/AG glass, Anti-bacterial glass, MDA SW, Zoom Video Conferencing Software, NFC, Android OS, Wordwall software, EDStudio Annotate, BenQ QCast Software, Display Note Software, 3 Years Comprehensive on site warranty with installation, testing, commissioning & training.				
C-5	Air conditioners - Gree/Kenwood/Ascon or equivalent				
	2 ton 24000 BTU, Single Phase, Standing Unit with complete kit, accessories, installation and commissioning	4	Number	159900/-	639600/-
	1.5 Ton 18000 BTU, Single Phase, Split type unit with complete kit, accessories, installation and commissioning	2	Number	79900/-	159800/-
	Total - C:				4728200/-
D	Furniture				
D-1	Workstation Fixtures Computer Tables, Chairs Computer Table	21	Number	26450/-	555450/-
	For 2 Students, Size: 1400mm length x 600mm Breadth and 1100mm height from floor, Table top with MDF Partition and sides of 25mm MDF both side laminated, with 2 separate CPU racks with lock & key arrangement, keyboard tray on imported ball bearing channels, table top with 2 acrylic 10mm sheets for installing 21" LED monitor in tapper, approved color and design,				
D-2	Computer Chair	50	Number	14750/-	737500/-
	Fiberglass seat (back & seat on component) revolving chair without arm rest, good quality hydraulic system for up and down adjustment with 5 leg base wheels, seat fixed on 7mm steel base plate fixed on lower chair frame by strong nut bolts, approved color, sample with aesthetic finishing.				
D-3	Steel Wooden Double Desk - Citizen Model 1005 or Equivalent	25	Number	16500/-	412500/-
	3/4" thick sheesham wood top with polish finish with MS 1X1 MS square pipe framing with aluminum power coating, good finish and approved color design. Height 760mm with Top size 375mm X 1135mm with two separate shelves for books				
D-4	Steel Wooden Chair - Citizen Model 1004 or Equivalent			9990/-	499500/-



Height 815mm with MS square 1x1" framing without armrest with aluminum powder coating with sheesham wood 3/4" thick back Size 370mm x 230mm and seat 3/4" Thick sheesham wood size 410mm x 410mm with good finish and lacquer polish. Approved Sample and Design.				
Total - D:				2204950/= ✓
Grand Total (A+B+C+D):				19995550/= ✓

Note:100% Supply within 75 days after receiving the purchase/work order(without penalty).
 Penalty will imposed@ 0.5% of the cost of relevant item(s) on the late delivered items of the order quantity after 75 days (Total Number of days = 90).

[Handwritten Signature]

6/3/18

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6/3/18

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06/03/18

[Handwritten Signature]
6-3-2018

