


<b>CONTRACT EVALUATION FORM</b>
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**TO BE FILLED IN BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF WORKS, SERVICES & GOODS WORTH 50 MILLION (PKR) OR ABOVE**

- 1) NAME OF THE ORGANIZATION / DEPTT. School Education & Literacy Department
- 2) PROVINCIAL / LOCAL GOVT./ OTHER PDWP
- 3) TITLE OF CONTRACT Procurement of supply, commissioning of water purification plants (i.e. R.O & U.Vs) for safe / clean drinking water in the selected schools for School Education & Literacy Department
- 4) TENDER NUMBER IFB NO.:SO(P) EDU/E&A/PRO-CDWF/17-18
- 5) BRIEF DESCRIPTION OF CONTRACT Procurement of supply, commissioning of water purification plants (i.e. R.O & U.Vs) for safe - clean drinking water in the selected schools for School Education & Literacy Department
- 6) FORUM THAT APPROVED THE SCHEME PDWP
- 7) TENDER ESTIMATED VALUE Rs. 200.00/- Million
- 8) ENGINEER'S ESTIMATE  
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT)
- 10) TENDER OPENED ON (DATE & TIME) 03-04-2018
- 11) NUMBER OF TENDER DOCUMENTS SOLD 17  
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 02
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS: 02
- 14) BID EVALUATION REPORT Copy enclosed  
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s Pearl Engineering & Trading Co
- 16) CONTRACT AWARD PRICE: Rs. 21,095,000/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT 1<sup>st</sup>  
(i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID).
- 18) METHOD OF PROCUREMENT USED :- (Tick one)
  - a) SINGLE STAGE – ONE ENVELOPE PROCEDURE \_\_\_\_\_
  - 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 / NEGOTIATION ETC. WITH BRIEF REASONS:

  
**Section Officer**  
 Education & Literacy Department  
 Government of Sindh

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT Secretary, School Education & Literacy Department

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

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

Yes	DAWN 05-03-2018, Jang 0503-2018, Kawish 07-03-2018
No	<input type="checkbox"/>

22) NATURE OF CONTRACT

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

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

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

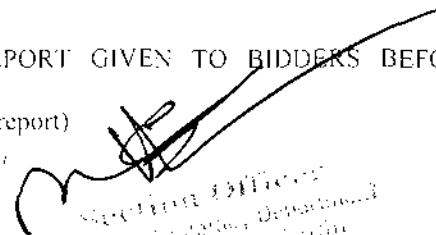
Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT?  
(Attach copy of the bid evaluation report)

Yes	<input type="checkbox"/>	No	<input type="checkbox"/>
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Secretary Office  
School Education Department  
Islamabad

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

Yes	
No	No

32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS  
(If yes, give details)

Yes	
No	No

33) WAS THE EXTENSION MADE IN RESPONSE TIME?  
(If yes, give reasons)

Yes	
No	No

34) DEVIATION FROM QUALIFICATION CRITERIA  
(If yes, give detailed reasons.)

Yes	
No	No

35) WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT  
BLACK LISTED?

Yes	<input checked="" type="checkbox"/>	No	
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36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE PROCURING AGENCY TO THE  
SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO  
BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD:  
(If yes, enclose a copy)

Yes		No	<input checked="" type="checkbox"/>
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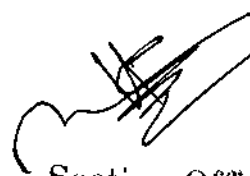
37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN  
THE CONTRACT (BANK GUARANTEE ETC.)?

Yes		No	
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38) SPECIAL CONDITIONS, IF ANY  
(If yes, give Brief Description)

Yes	
No	No

Signature & Official Stamp of  
Authorized Officer



**Section Officer**  
Education & Literacy Department  
Government of Sindh

**FOR OFFICE USE ONLY**

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



NO:SO(P) EDU/E.&A/PRO-CDWF/17-18  
**GOVERNMENT OF SINDH**  
**SCHOOL EDUCATION & LITERACY DEPARTMENT**  
Karachi, Dated 07-06-2018

To.

M/s Pearl Engineering & Trading Co.  
KARACHI.

**SUBJECT: WORK ORDER FOR THE EXECUTION OF THE SUPPLY, COMMISSIONING OF WATER PURIFICATION PLANT FOR SAFE / CLEAN DRINKING WATER IN THE SELECTED SCHOOLS WATER PURIFICATION SYSTEM I.E. RO & U.V., FOR SCHOOL EDUCATION & LITERACY DEPARTMENT.**

I am directed to convey the decision of Procurement Committee with reference to the financial tender / bid for the purchase of execution of the supply, commissioning of water purification plants (i.e. R.O & U.Vs) for safe / clean drinking water in the selected schools for School Education & Literacy Department at the rates quoted by your firm for Package – 1, which are hereby accepted and approved by the Competent Authority & also by the Procurement Committee of School Education & Literacy Department.

Being evaluated the lowest bidder for the purchase of execution of the supply, commissioning of water purification plants (i.e. R.O & U.Vs) for safe / clean drinking water in the selected schools for School Education & Literacy Department as per approved List / Specification.

You are hereby directed to supply, commissioning of water purification plant for safe / clean drinking water in the selected schools water purification System (i.e. R.O & U.Vs) for School Education & Literacy Department as per approved scheme.

S. #	PARTICULARS	AMOUNT
1.	supply, commissioning of water purification plant for safe / clean drinking water in the selected schools water purification System i.e. RO & U.V. <b>Package - I</b> Detail as per list enclosed	Rs. 21,095,000/-

**TERMS & CONDITIONS:**

01. The material will be supplied by the firm at the destination at their own risk and will replace all the defective / missing articles. They will pay the freight, courier and other incidental charges.
02. The store items will be supplied before 31-12-2018.
03. The safe and sound delivery of stores is to be made at the Institutions as per supply orders.
04. Store supplied shall be checked, approved by the experts, Inspection committee. If

found not in order /condition the same will be replaced.

05. That the payment shall be made after entire satisfaction of the respective office.



**(ABDUL AZEEM)**  
**SECTION OFFICER /DDO**

Copy for information & necessary action to:

1. The Accountant General Sindh .Karachi
2. Chief Engineer (E-W), Hyderabad, Sukkur.
23. The P.S. to Secretary, School Education & Literacy Department, Govt. of Sindh, Karachi.
4. The P.S. to Additional Secretary (PDF), School Education & Literacy Department, Govt. of Sindh, Karachi.
5. Office Order File

**(ABDUL AZEEM)**  
**SECTION OFFICER /DDO**



NO.:SO(P) EDU/E&A/PRO-CDWF/17-18  
GOVERNMENT OF SINDH  
SCHOOL EDUCATION & LITERACY DEPARTMENT  
Karachi, Dated 07-06-2018

LIST

For: execution of the supply, commissioning of water purification plant for safe / clean drinking water in the selected schools water purification System (i.e. R.O & U.Vs) for School Education & Literacy Department

Package - I

M/s Pearl Engineering & Trading Co.  
KARACHI.

S.NO	ITEM'S DESCRIPTION	Qty	Unit Price	Amount
1.	Triple U.V Water Purification System	250	36.000	9.000.000.00
2.	P.V.C Nepro	12500	85	1.062.500.00
3.	P.V.C Socket	1000	60	60.000.00
4.	P.V.C Elbow	1000	60	60.000.00
5.	Fixing Handles Vales	250	500	125.000.00
6.	Long Bib Cock	500	1.200	600.000.00
7.	Insulated Wire	10.000	85	850.000.00
8.	Plug Socket Switch & Shoe	250	450	112.500.00
9.	Fiber Glass Tank (500 Gallons)	75	37.500	2.812.500.00
10.	Fiber Glass Tank (250 Gallons)	75	21.000	1.575.000.00
11.	Water Pumping Set	75	64.500	4.837.500.00
TOTAL				21.095.000.00

  
(ABDUL AZEEM)  
SECTION OFFICER /DDO

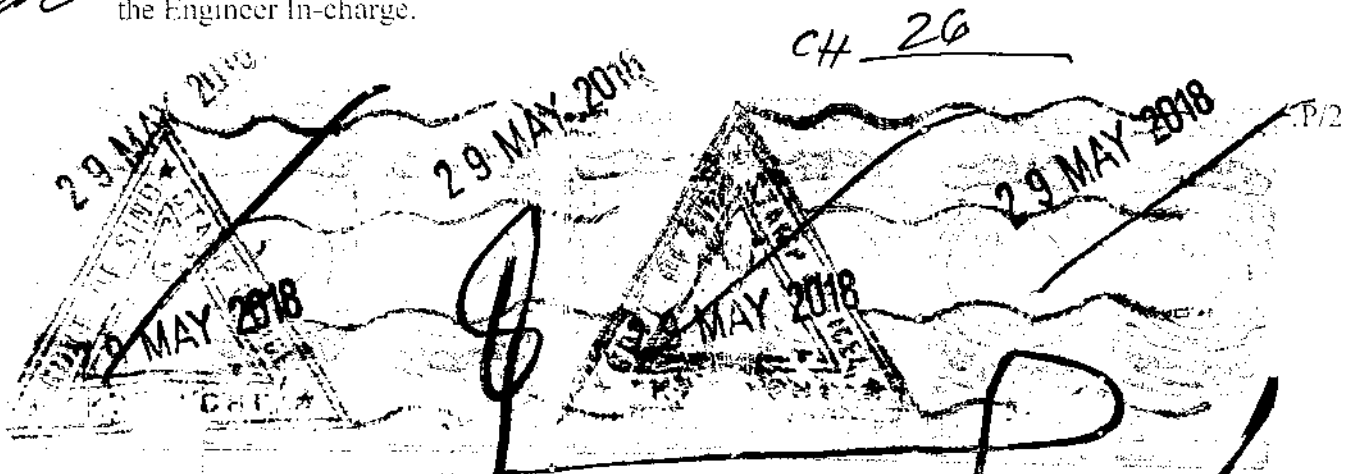
# CONTRACT AGREEMENT

The Contract Agreement (hereinafter called the agreement) made on the day of 11-06- 2018 between Section Officer / DDO Government of Sindh School Education & Literacy Department Karachi (Hereinafter called the Executing / Procuring Agency) of the one part and M/s PEARL ENGINEERING & TRADING CO. (Hereinafter called the Contract ) of the one part.

WHEREAS the Executing / Procuring Agency is desirous that certain works, Viz "SUPPLY, COMMISSIONING OF WATER PURIFICATION PLANT FOR SAFE / CLEAN DRINKING WATER IN THE SELECTED SCHOOLS WATER PURIFICATION SYSTEM I.E. RO & U.V.. FOR SCHOOL EDUCATION & LITERACY DEPARTMENT (PACKAGE-I) PART-A. Amounting to Rs. 21.095 (M) as per bill of submitted by the Contractor, should be executed by the Contractor and has accepted a Bid by the Contractor for the execution & completion of such work and also remedying of any defects herein, the execution of said work.

1. The time allowed to complete the said work is (06 Months) which should be strictly adhered to.
2. The execution should be in accordance with the approved Drawings/Designs (Copy attached herewith).

~~The~~ The payment will be made after the submission of the Bill by the Contractor and approving by the Engineer In-charge.



OFFICE SUPERINTENDENT  
Camp Office, City Courts  
Karachi

29/5/18

IN WITNESS WHEREOF, the parties hereto have caused this Contract Agreement to be executed on the day, month and year first before written in accordance with their respective laws.

Name & Signature of the Contactor

Name & Signature of Executing/Procuring Agency

(Seal)

(Seal)

M/s Pearl Engineering & Trading Co

Signed, Sealed and Delivered in the presence of:

Proprietor

Witness (1):

Witness (2):

*Mahid Noor*

*FCB /*

(Name, Title & Address)

(Name, Title & Address)

M/s Mehram Construction

FAISAL BUNDAL



*29/5/18*



ORIGINAL

Challan of Cash/ Cheque paid in the  
National Bank of Pakistan  
Passport Office/ City Court Branch, Karachi.

Challan No.

26

To be filled by the remitter

To be filled by the  
Department Office  
of the Treasury

By whom tendered (Name)

M/s Pearl Engineers  
ing & Co and Trading  
Co.

For of Account

Non-Food  
Account No. 1

D.D.O. Code:

12500

Signature

Assistant Superintendent  
of Stamps,  
Karachi.

Order to the Bank

Name (or designation) and address of the  
persons on whose behalf money is paid

Full particulars of the remittance and the  
authority (if any)

Amount

Correct - Received  
and grant receipt

Stamps duty Paid on

Rs.

74000/-

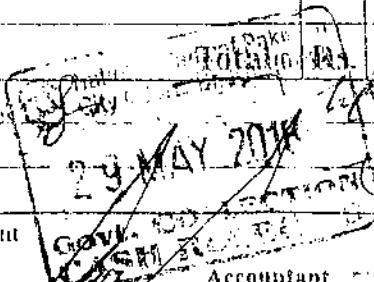
Date

APESMA ADMINISTRATION

18-12-70

Signature and full  
designation of the  
Officer ordering the  
money to be paid in

In words, Rupees



74000/-

in case of remittance to  
Bank through the Officer  
of the Government

Received payment

Date

Signature

Accountant

Treasury Officer/Agent

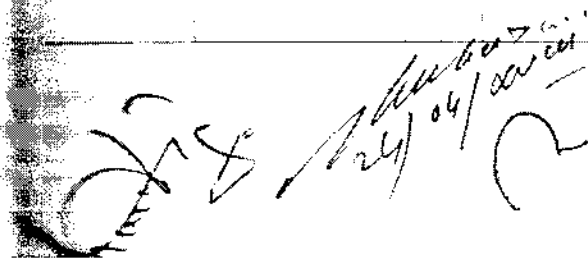
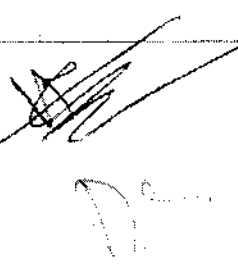
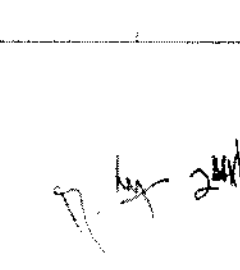
### Price Schedule in Pak. Rupees

Name of Bidder \_\_\_\_\_

IFB Number \_\_\_\_\_

Page of \_\_\_\_\_

1	2	3	4	5	6	7
Item	Description	Unit	Quantity	Unit price Delivered duty paid (DDP)	Unit Price in words	Total
1.	Triple U.V Water Purification System	NO.	250	36000/-		9000000/-
2.	P.V.C Nepro	RFT.	12500	85/-		1062500
3.	P.V.C Socket	NO.	1000	60/-		60000/-
4.	P.V.C Elbow	No.	1000	60/-		60,000/-
5.	Fixing Handles Vales	No.	250	500/-		125000/-
6.	Long Bib Cock	No.	500	1200/-		600000/-
7.	Insulated Wire	RFT	10,000	85/-		850,000/-
8.	Plug Socket Switch & Shoe	No.	250	450/-		112500/-


  
 24/04/2018  
  
 24/04/2018  


M/S. [unclear] Engineering & Trading Co.  
 [unclear]

9.	Fiber Glass Tank (500 Gallons)	No.	75	37500/-	2812500/-
10.	Fiber Glass Tank (250 Gallons)	No.	75	21000/-	1575000/-
11.	Water Pumping Set	No.	75	64500/-	4837500/-
12	Reverse Osmosis (RO) System				
	a. T.D.S 900 TO 2000	No.	100	105000/-	10500000/-
	b. T.D.S 2001 TO 3000	No	35	327800/-	11473000/-
	c. T.D.S 3001 TO 4000	No	5	600000/-	3000000/-
<b>TOTAL</b>					<b>46168000/-</b>

Total Price in Word: Four c 46.168

Signature of Bidder: \_\_\_\_\_  
 Pearl Engineering & Trading Co

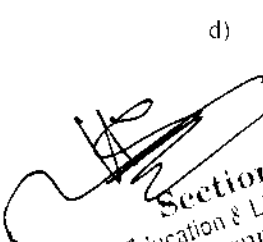
Note: In case of discrepancy between unit price and total, the unit price shall prevail.

*[Handwritten signatures and dates]*  
 24/04/2018  
 24/4/18  
 24/4/2018

**CONTRACT EVALUATION FORM**

**TO BE FILLED IN BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF WORKS, SERVICES & GOODS WORTH 50 MILLION (PKR) OR ABOVE**

- 1) NAME OF THE ORGANIZATION / DEPTT. School Education & Literacy Department
- 2) PROVINCIAL / LOCAL GOVT./ OTHER PDWP
- 3) TITLE OF CONTRACT Procurement of supply, commissioning of water purification plants (i.e. R.O & U.Vs) for safe / clean drinking water in the selected schools for School Education & Literacy Department
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- 6) FORUM THAT APPROVED THE SCHEME PDWP
- 7) TENDER ESTIMATED VALUE Rs. 200.00- Million
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- 10) TENDER OPENED ON (DATE & TIME) 03-04-2018
- 11) NUMBER OF TENDER DOCUMENTS SOLD 17 (Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 02
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS: 02
- 14) BID EVALUATION REPORT Copy enclosed (Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s Pearl Engineering & Trading Co
- 16) CONTRACT AWARD PRICE: Rs. 25,073,000/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT 1<sup>st</sup> (i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID).
- 18) METHOD OF PROCUREMENT USED : - (Tick one)
  - a) SINGLE STAGE – ONE ENVELOPE PROCEDURE \_\_\_\_\_
  - b) SINGLE STAGE – TWO ENVELOPE PROCEDURE  \_\_\_\_\_
  - c) TWO STAGE BIDDING PROCEDURE \_\_\_\_\_
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**Section Officer**  
Education & Literacy Department  
Government of Sindh

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

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT Secretary, School Education & Literacy Department

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

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

Yes	DAWN 05-03-2018, Jang 0503-2018, Kawish 07-03-2018
No	<input type="checkbox"/>

22) NATURE OF CONTRACT

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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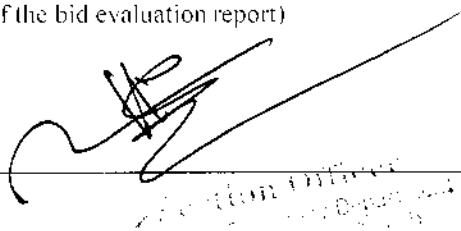
Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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Section Officer  
Department

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

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Yes	
No	No

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No	No

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37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN  
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Yes		No	
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38) SPECIAL CONDITIONS, IF ANY  
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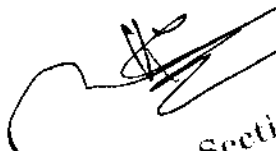
Yes	
No	No

Signature & Official Stamp of  
Authorized Officer \_\_\_\_\_

**FOR OFFICE USE ONLY**

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

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

  
**Section Officer**  
Education & Literacy Department  
Government of Sindh



NO: SO(P) EDU/E&A/PRO-CDWF/17-18  
**GOVERNMENT OF SINDH**  
**SCHOOL EDUCATION & LITERACY DEPARTMENT**  
Karachi, Dated 07-06-2018

To.

**M/s Pearl Engineering & Trading Co.**  
KARACHI.

**SUBJECT: WORK ORDER FOR THE EXECUTION OF THE SUPPLY, COMMISSIONING OF WATER PURIFICATION PLANT FOR SAFE / CLEAN DRINKING WATER IN THE SELECTED SCHOOLS WATER PURIFICATION SYSTEM I.E. RO & U.V., FOR SCHOOL EDUCATION & LITERACY DEPARTMENT.**

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01. The material will be supplied by the firm at the destination at their own risk and will replace all the defective / missing articles. They will pay the freight, courier and other incidental charges.
02. The store items will be supplied before 31-12-2018.
03. The safe and sound delivery of stores is to be made at the Institutions as per supply orders.
04. Store supplied shall be checked, approved by the experts, Inspection committee. If

found not in order /condition the same will be replaced.

05. That the payment shall be made after entire satisfaction of the respective office.



**(ABDUL AZEEM)**  
**SECTION OFFICER /DDO**

Copy for information & necessary action to:

1. The Accountant General Sindh ,Karachi
2. Chief Engineer (E-W). Hyderabad. Sukkur.
3. The P.S. to Secretary, School Education & Literacy Department, Govt. of Sindh, Karachi.
4. The P.S. to Additional Secretary (PDF). School Education & Literacy Department, Govt. of Sindh, Karachi.
5. Office Order File

**(ABDUL AZEEM)**  
**SECTION OFFICER /DDO**





NO.:SO(P) EDU/E&A/PRO-CDWF/17-18  
GOVERNMENT OF SINDH  
SCHOOL EDUCATION & LITERACY DEPARTMENT  
Karachi, Dated 07-06-2018

LIST

For: execution of the supply, commissioning of water purification plant for safe / clean drinking water in the selected schools water purification System (i.e. R.O & U.Vs) for School Education & Literacy Department

Package - I

M/s Pearl Engineering & Trading Co.  
KARACHI.

S.NO	ITEM'S DESCRIPTION	Qty	Unit Price	Amount
1.	Reverse Osmosis (RO) System			
	a. T.D.S 900 TO 2000	100	105000	10,500,000.00
	b. T.D.S 2001 TO 3000	35	327800	11,473,000.00
	c. T.D.S 3001 TO 4000	5	620000	3,100,000.00
<b>TOTAL</b>				<b>25,073,000</b>

(ABDUL AZEEM)  
SECTION OFFICER /DDO

29 MAY 2018

29 MAY 2018

29 MAY 2018

## CONTRACT AGREEMENT

OFFICE SUPERINTENDENT  
Stamp Office, City Courts  
Karachi 29/5/18

The Contract Agreement (hereinafter called the agreement) made on the day of 11-06- 2018 between Section Officer / DDO Government of Sindh School Education & Literacy Department Karachi (Hereinafter called the Executing / Procuring Agency) of the one part and M/s PEARL ENGINEERING & TRADING CO. (Hereinafter called the Contract ) of the one part.

WHEREAS the Executing / Procuring Agency is desirous that certain works. Viz "SUPPLY, COMMISSIONING OF WATER PURIFICATION PLANT FOR SAFE / CLEAN DRINKING WATER IN THE SELECTED SCHOOLS WATER PURIFICATION SYSTEM I.E. RO & U.V.. FOR SCHOOL EDUCATION & LITERACY DEPARTMENT (PACKAGE-1) PART-B. Amounting to Rs. 25.073 (M) as per bill of submitted by the Contractor, should be executed by the Contractor and has accepted a Bid by the Contractor for the execution & completion of such work and also remedying of any defects herein. the execution of said work.

1. The time allowed to complete the said work is (06 Months) which should be strictly adhered to.
2. The execution should be in accordance with the approved Drawings/Designs (Copy attached herewith).
3. The payment will be made after the submission of the Bill by the Contractor and approving by the Engineer In-charge.

  
M/s Pearl Engineering & Trading Co.

Proprietor

Cont...P/2

IN WITNESS WHEREOF, the parties hereto have caused this Contract Agreement to be executed on the day, month and year first before written in accordance with their respective laws.

Name & Signature of Contractor

(Seal)

Name & Signature of Executing/Procuring Agency

(Seal)

Signed, Sealed and Delivered in the presence of:

Witness (1):

*Mehran*

(Name, Title & Address)

M/s Mehran Constructors

Witness (2):

*Faisal*

(Name, Title & Address)

Faisal Bux



OFFICE SUPERINTENDENT  
Stamp Office, City Courts  
Karachi  
*29/5/18*

ORIGINAL

Challan of Cash/ Cheque paid in the  
National Bank of Pakistan  
Esseport Office/ City Court Branch, Karachi.

25

Challan No.

To be filled by the remitter		To be filled by the Department Office of the Treasury
By whom tendered (Name)	M/s Pearl Engineering and Trading CO	Head of Account Fish-Food Account No. 1
Signature		D.D.O. Code 125111

Assistant Superintendent  
of Stamps,  
Karachi.

Order to the Bank

Name (or designation) and address of the persons on whose behalf money is paid

Full particulars of the remittance and the authority (if any)

Amount

Correct - Received and grant receipt

Stamp duty Paid on

Rs.

88000/-

Date

Stamp  
8-12-2018

Signature and full designation of the Officer ordering the money to be paid in

National Bank of Pakistan  
City Court Branch  
29 MAY 2018

Rs.

88000/-

(In words) Rupees

In the presence of the case of remittance to Bank through the Office of the Government

Received payment

Date

Remitter

Accountant

Treasury Officer/Agent

**Price Schedule in Pak. Rupees**

Name of Bidder \_\_\_\_\_ IFB Number \_\_\_\_\_ Page of \_\_\_\_\_

1	2	3	4	5	6	7
Item	Description	Unit	Quantity	Unit price Delivered duty paid (DDP)	Unit Price in words	Total
1.	Triple U.V Water Purification System	NO.	250	26000/-		9000000/-
2.	P.V.C Nepro	RFT.	12500	85/-		1062500/-
3.	P.V.C Socket	NO.	1000	60/-		60000/-
4.	P.V.C Elbow	No.	1000	60/-		60000/-
5.	Fixing Handles Vales	No.	250	500/-		125000/-
6.	Long Bib Cock	No.	500	1200/-		600000/-
7.	Insulated Wire	RFT	10.000	85/-		850000/-
8.	Plug Socket Switch & Shoe	No.	250	450/-		112500/-

*[Handwritten signatures and dates]*  
 24/06/2008  
 24/06/2008  
 24/06/2008  
 Engineering & Trading Co  
 Director

9.	Fiber Glass Tank (500 Gallons)	No.	75	21500/-	2812500/-
10.	Fiber Glass Tank (250 Gallons)	No.	75	21000/-	1575000/-
11.	Water Pumping Set	No.	75	64500/-	4837500/-
12	Reverse Osmosis (RO) System				
	a. T.D.S 900 TO 2000	No.	100	105000/-	10500000/-
	b. T.D.S 2001 TO 3000	No	35	327800/-	11473000/-
	c. T.D.S 3001 TO 4000	No	5	620000/-	3100000/-
<b>TOTAL</b>					46168000/-

Total Price in Word: Four 46.168

Signature of Bidder: \_\_\_\_\_  
 M/s. Peeri Engineering & Trading Co.  
 Proprietor

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

*[Handwritten signatures and dates]*  
 24/04/2018  
 24/4/18  
 M. M. 24/4/2018

**CONTRACT EVALUATION FORM**

**TO BE FILLED IN BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF WORKS, SERVICES & GOODS WORTH 50 MILLION (PKR) OR ABOVE**

- 1) NAME OF THE ORGANIZATION / DEPTT. School Education & Literacy Department
- 2) PROVINCIAL / LOCAL GOVT./ OTHER PDWP
- 3) TITLE OF CONTRACT Procurement of supply, commissioning of water purification plants (i.e. R.O & U.Vs) for safe / clean drinking water in the selected schools for School Education & Literacy Department
- 4) TENDER NUMBER IFB NO.:SO(P) EDU/E&A/PRO-CDWF/17-18
- 5) BRIEF DESCRIPTION OF CONTRACT Procurement of supply, commissioning of water purification plants (i.e. R.O & U.Vs) for safe / clean drinking water in the selected schools for School Education & Literacy Department
- 6) FORUM THAT APPROVED THE SCHEME PDWP
- 7) TENDER ESTIMATED VALUE Rs. 200.00/- Million
- 8) ENGINEER'S ESTIMATE (For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT)
- 10) TENDER OPENED ON (DATE & TIME) 03-04-2018
- 11) NUMBER OF TENDER DOCUMENTS SOLD 10 (Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 02
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS: 02
- 14) BID EVALUATION REPORT Copy enclosed (Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER \_\_\_M/s Star Link Activities (PVT) Ltd
- 16) CONTRACT AWARD PRICE: Rs. 37,621,500/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT 1<sup>st</sup> (i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID).
- 18) METHOD OF PROCUREMENT USED : - (Tick one)
  - a) SINGLE STAGE -- ONE ENVELOPE PROCEDURE \_\_\_\_\_
  - 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 DIRECT CONTRACTING / NEGOTIATION ETC. WITH BRIEF REASONS:

**Section Officer**  
Education & Literacy Department  
Government of Sindh

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

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

21) ADVERTISEMENT :

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

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

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

Yes	DAWN 05-03-2018, Jang 0503-2018, Kawish 07-03-2018
No	<input type="checkbox"/>

22) NATURE OF CONTRACT

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

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

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

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

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

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

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

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

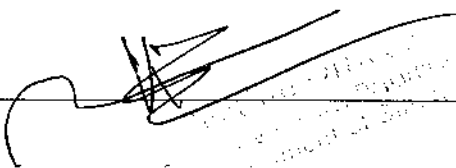
Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS?

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

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

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





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

Yes	
No	No

32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS  
(If yes, give details)

Yes	
No	No

33) WAS THE EXTENSION MADE IN RESPONSE TIME?  
(If yes, give reasons)

Yes	
No	No

34) DEVIATION FROM QUALIFICATION CRITERIA  
(If yes, give detailed reasons.)

Yes	
No	No

35) WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT BLACK LISTED?

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

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

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

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

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

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

Yes	
No	No

Signature & Official Stamp of  
Authorized Officer \_\_\_\_\_

**FOR OFFICE USE ONLY**

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

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

  
**Section Officer**  
Education & Literacy Department  
Government of Sindh



NO:SO(P) EDU/E&A/PRO-CDWF/17-18  
GOVERNMENT OF SINDH  
SCHOOL EDUCATION & LITERACY DEPARTMENT  
Karachi, Dated 07-06-2018

To.

M/s Star Link Activates (Pvt.)Ltd.,  
KARACHI.

**SUBJECT: WORK ORDER FOR THE EXECUTION OF THE SUPPLY, COMMISSIONING OF WATER PURIFICATION PLANT FOR SAFE / CLEAN DRINKING WATER IN THE SELECTED SCHOOLS WATER PURIFICATION SYSTEM I.E. RO & U.V., FOR SCHOOL EDUCATION & LITERACY DEPARTMENT.**

I am directed to convey the decision of Procurement Committee with reference to the financial tender / bid for the purchase of execution of the supply, commissioning of water purification plants (i.e. R.O & U.Vs) for safe / clean drinking water in the selected schools for School Education & Literacy Department at the rates quoted by your firm for Package – II, which are hereby accepted and approved by the Competent Authority & also by the Procurement Committee of School Education & Literacy Department.

Being evaluated the lowest bidder for the purchase of execution of the supply, commissioning of water purification plants (i.e. R.O & U.Vs) for safe / clean drinking water in the selected schools for School Education & Literacy Department as per approved List / Specification.

You are hereby directed to supply, commissioning of water purification plant for safe / clean drinking water in the selected schools water purification System (i.e. R.O & U.Vs) for School Education & Literacy Department as per approved scheme.

S. #	PARTICULARS	AMOUNT
1.	supply, commissioning of water purification plant for safe / clean drinking water in the selected schools water purification System i.e. RO & U.V. <b>Package – II</b> Detail as per list enclosed	Rs. 37,621,500/-

**TERMS & CONDITIONS:**

01. The material will be supplied by the firm at the destination at their own risk and will replace all the defective / missing articles. They will pay the freight, courier and other incidental charges.
02. The store items will be supplied before 31-12-2018.
03. The safe and sound delivery of stores is to be made at the Institutions as per supply orders.
04. Store supplied shall be checked, approved by the experts. Inspection committee. If

found not in order /condition the same will be replaced.

05. That the payment shall be made after entire satisfaction of the respective office.

**(ABDUL AZEEM)**  
**SECTION OFFICER /DDO**

Copy for information & necessary action to:

1. The Accountant General Sindh .Karachi
2. Chief Engineer (E-W). Hyderabad. Sukkur.
3. The P.S. to Secretary. School Education & Literacy Department. Govt. of Sindh. Karachi.
4. The P.S. to Additional Secretary (PDF), School Education & Literacy Department. Govt. of Sindh. Karachi.
5. Office Order File



**(ABDUL AZEEM)**  
**SECTION OFFICER /DDO**



NO.:SO(P) EDU/E&A/PRO-CDWF/17-18  
GOVERNMENT OF SINDH  
SCHOOL EDUCATION & LITERACY DEPARTMENT  
Karachi, Dated 07-06-2018

LIST

For: execution of the supply, commissioning of water purification plant for safe / clean drinking water in the selected schools water purification System (i.e. R.O & U.Vs) for School Education & Literacy Department

**Package - II**

**M/s Star Link Activates (Pvt.)Ltd.,  
KARACHI.**

S.NO	ITEM'S DESCRIPTION	Qty	Unit Price	Amount
1.	Triple U.V Water Purification System	525	39,000	20,475,000
2.	P.V.C Nepro	26250	75	1,968,750
3.	P.V.C Socket	2100	50	105,000
4.	P.V.C Elbow	2100	50	105,000
5.	Fixing Handles Vales	525	1100	577,500
6.	Long Bib Cock	1050	700	735,000
7.	Insulated Wire	2100	500	1,050,000
8.	Plug Socket Switch & Shoe	525	1500	787,500
9.	Fiber Glass Tank (500 Gallons)	70	45,000	3,150,000
10.	Fiber Glass Tank (250 Gallons)	70	32,500	2,275,000
11.	Water Pumping Set	70	91,325	6,392,750
TOTAL				37,621,500

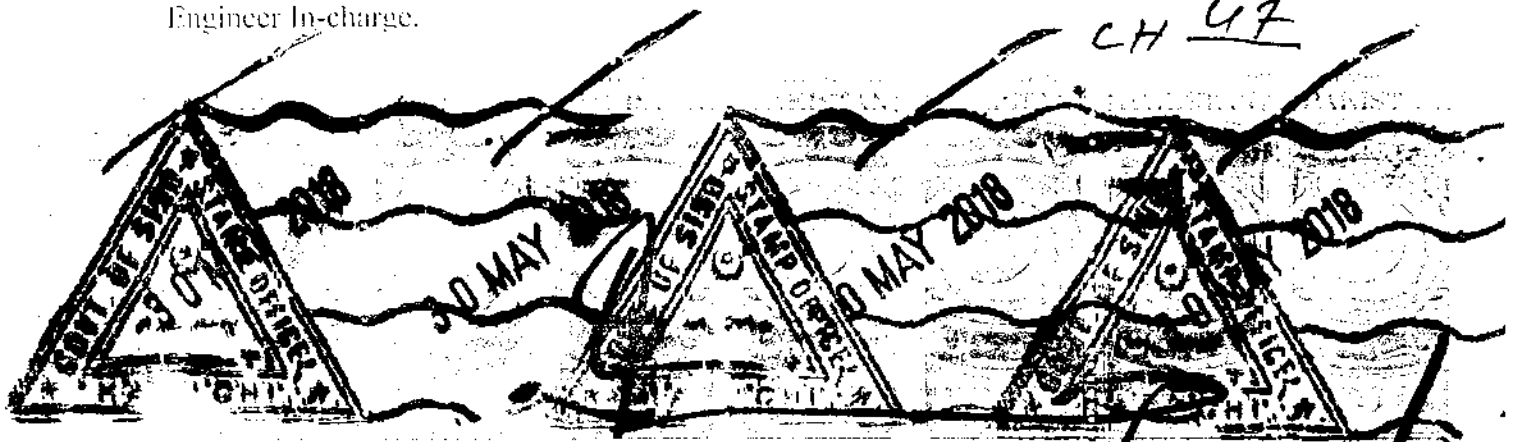
  
(ABDUL AZEEM)  
SECTION OFFICER /DDO

## CONTRACT AGREEMENT

The Contract Agreement (hereinafter called the agreement) made on the day of 11-06- 2018 between Section Officer / DDO Government of Sindh School Education & Literacy Department Karachi (Hereinafter called the Executing / Procuring Agency) of the one part and M/s STAR LINK ACTIVATES (Pvt.) Ltd. (Hereinafter called the Contract ) of the one part.

WHEREAS the Executing / Procuring Agency is desirous that certain works. Viz ~**SUPPLY, COMMISSIONING OF WATER PURIFICATION PLANT FOR SAFE / CLEAN DRINKING WATER IN THE SELECTED SCHOOLS WATER PURIFICATION SYSTEM I.E. RO & U.V.. FOR SCHOOL EDUCATION & LITERACY DEPARTMENT (PACKAGE-II) PART-B.** Amounting to Rs. 37.621 (M) as per bill of submitted by the Contractor. should be executed by the Contractor and has accepted a Bid by the Contractor for the execution & completion of such work and also remedying of any defects herein, the execution of said work.

- The time allowed to complete the said work is (06 Months) which should be strictly adhered to.
- The execution should be in accordance with the approved Drawings/Designs (Copy attached herewith).
- The payment will be made after the submission of the Bill by the Contractor and approving by the Engineer In-charge.



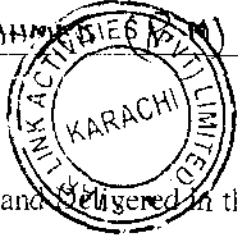
30 MAY 2018 OFFICE SUPERINTENDENT  
Stamp Office, City Courts,  
Karachi 30/5/18

IN WITNESS WHEREOF, the parties hereto have caused this Contract Agreement to be executed on the day, month and year first before written in accordance with their respective laws.

Name & Signature of the Contactor

Rizwan Ahmad

(Seal)



Name & Signature of Executing/Procuring Agency

(Seal)

Signed, Sealed and Delivered in the presence of:

Witness (1):

M/S Falcon Engineering

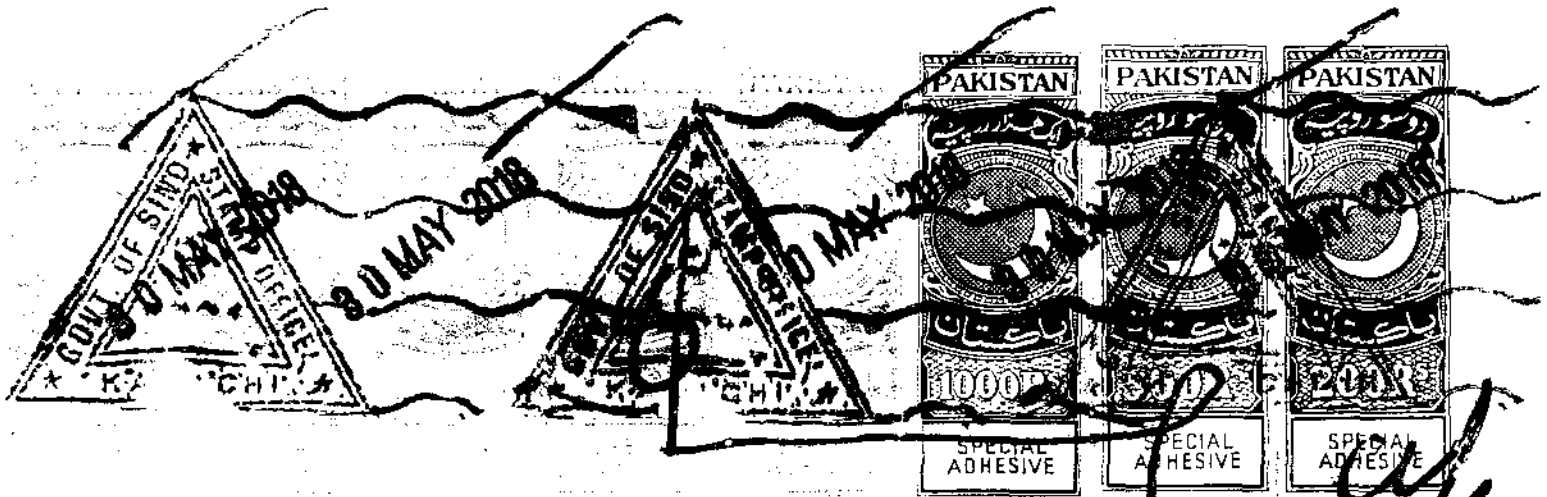
(Name, Title & Address)

*[Handwritten signature]*

Witness (2):

M/S Jamil Sori

(Name, Title & Address)



OFFICE SUPERINTENDENT  
Stamp Office, City Courts,  
Karachi 30/5/18

ORIGINAL

Challan of Cash/ Cheque paid in the  
National Bank of Pakistan  
Passport Office/ City Court Branch, Karachi.

Challan No.

47

To be filled by the remitter

To be filled by the  
Department Office  
of the Treasury

by whom tendered (Name)

M/S star link

Activates PVT-LTD

Head of Account

Non-Food  
Account No. 1

D.D.O. Code

PK-4518

Signature

Assistant Superintendent  
of Stamps,  
Karachi.

Order to the Bank

Name (or designation) and address of the  
persons on whose behalf money is paid

Full particulars of the remittance and the  
authority (if any)

ORIGINAL

Amount

Correct - Received  
and grant receipt

Stamp duty Paid on

Rs.

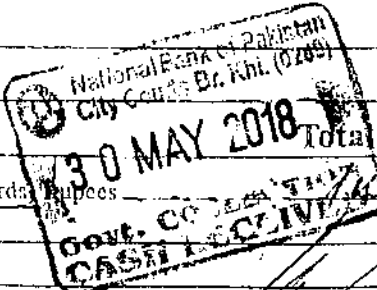
1.31.700/-

Date

SPECIAL ADVISING

B-02707

Signature and full  
designation of the  
Officer ordering the  
money to be paid in



Rs.

1.31.700/-

(In words) Rupees

To be used only in the  
case of remittance to  
Bank through & Office  
of the Government

Received payment

Date

Treasurer.

Accountant.

Treasury Officer/Agent

**Price Schedule in Pak. Rupees**

Name of Bidder M/S STARLINK ACTIVITIES (Pvt.) Ltd IFCB Number SC(P)EDD/E + APPR - CDWF/17-18 Page of 1-2

1	2	3	4	5	6	7
Item	Description	Unit	Quantity	Unit price Delivered duty paid (DDP)	Unit Price in words	Total
1.	Triple U.V Water Purification System	NO.	525	39000/-		20,475,000
2.	P.V.C Nepro	RFT.	26250	75/-		1,968,750
3.	P.V.C Socket	NO.	2100	50/-		105,000
4.	P.V.C Elbow	No	2100	50/-		105,000
5.	Fixing Handles Vales	No.	525	1100/-		577,500
6.	Long Bib Cock	No.	1050	700/-		735,000
7.	Insulated Wire	RFT	2100	500/-		1,050,000
8.	Plug Socket Switch & Shoe	No.	525	1500/-		787,500

*[Handwritten signatures and dates]*  
 24/12/18  
 24/12/18



9.	Fiber Glass Tank (500 Gallons)	No.	70	45000/-	-	3,150,000
10.	Fiber Glass Tank (250 Gallons)	No.	70	32500/-		2,275,000
11.	Water Pumping Set	No.	70	71325/-		6,392,750
12	Reverse Osmosis (RO) System					
	a. T.D.S 900 TO 2000	No.	100	110,000/-		11,000,000
	b. T.D.S 2001 TO 3000	No	35	250,000/-		12,250,000
	c. T.D.S 3001 TO 4000	No	5	632,250/-		3,161,250
<b>TOTAL</b>						<b>= 64032,750</b>

Total Price in Word: Sixty Four Million And Thirty Two Thousand Seven Hundred Fifty

Signature of Bidder: [Signature]

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

[Signature]

24/04/2018

[Signature] 24/4/18


24/4/2018

# CONTRACT EVALUATION FORM

## TO BE FILLED IN BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF WORKS, SERVICES & GOODS WORTH 50 MILLION (PKR) OR ABOVE

- 1) NAME OF THE ORGANIZATION / DEPTT. School Education & Literacy Department
- 2) PROVINCIAL / LOCAL GOVT./ OTHER PDWP
- 3) TITLE OF CONTRACT Procurement of supply, commissioning of water purification plants (i.e. R.O & U.Vs) for safe / clean drinking water in the selected schools for School Education & Literacy Department
- 4) TENDER NUMBER IFB NO.:SO(P) EDU/E&A/PRO-CDWF/17-18
- 5) BRIEF DESCRIPTION OF CONTRACT Procurement of supply, commissioning of water purification plants (i.e. R.O & U.Vs) for safe / clean drinking water in the selected schools for School Education & Literacy Department
- 6) FORUM THAT APPROVED THE SCHEME PDWP
- 7) TENDER ESTIMATED VALUE Rs. 200.00.- Million
- 8) ENGINEER'S ESTIMATE  
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT)
- 10) TENDER OPENED ON (DATE & TIME) 03-04-2018
- 11) NUMBER OF TENDER DOCUMENTS SOLD 10  
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 02
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS: 02
- 14) BID EVALUATION REPORT Copy enclosed  
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s Star Link Activities (PVT) Ltd
- 16) CONTRACT AWARD PRICE: Rs. 26,411,250/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT 1<sup>st</sup>  
(i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID).
- 18) METHOD OF PROCUREMENT USED :- (Tick one)
- a) SINGLE STAGE – ONE ENVELOPE PROCEDURE \_\_\_\_\_
- 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 / NEGOTIATION, ETC. WITH BRIEF REASONS:

  
**Section Officer**  
Education & Literacy Department  
Government of Sindh

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT Secretary, School Education & Literacy Department

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

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

Yes	DAWN 05-03-2018, Jang 0503-2018, Kawish 07-03-2018
No	<input type="checkbox"/>

22) NATURE OF CONTRACT

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

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

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

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

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

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

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

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

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?

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

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

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

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

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

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

Yes	
No	No

32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS  
(If yes, give details)

Yes	
No	No

33) WAS THE EXTENSION MADE IN RESPONSE TIME?  
(If yes, give reasons)

Yes	
No	No

34) DEVIATION FROM QUALIFICATION CRITERIA  
(If yes, give detailed reasons.)

Yes	
No	No

35) WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT BLACK LISTED?

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

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

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

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

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


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

Yes	
No	No

Signature & Official Stamp of  
Authorized Officer \_\_\_\_\_

**FOR OFFICE USE ONLY**

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

  
**Section Officer**  
Education & Literacy Department  
Government of Sindh



NO:SO(P) EDU/E&A/PRO-CDWF/17-18  
GOVERNMENT OF SINDH  
SCHOOL EDUCATION & LITERACY DEPARTMENT  
Karachi, Dated 07-06-2018

To.

M/s Star Link Activates (Pvt.)Ltd.  
KARACHI.

**SUBJECT: WORK ORDER FOR THE EXECUTION OF THE SUPPLY, COMMISSIONING OF WATER PURIFICATION PLANT FOR SAFE / CLEAN DRINKING WATER IN THE SELECTED SCHOOLS WATER PURIFICATION SYSTEM I.E. RO & U.V., FOR SCHOOL EDUCATION & LITERACY DEPARTMENT.**

I am directed to convey the decision of Procurement Committee with reference to the financial tender / bid for the purchase of execution of the supply, commissioning of water purification plants (i.e. R.O & U.Vs) for safe / clean drinking water in the selected schools for School Education & Literacy Department at the rates quoted by your firm for Package - II, which are hereby accepted and approved by the Competent Authority & also by the Procurement Committee of School Education & Literacy Department.

Being evaluated the lowest bidder for the purchase of execution of the supply, commissioning of water purification plants (i.e. R.O & U.Vs) for safe / clean drinking water in the selected schools for School Education & Literacy Department as per approved List / Specification.

You are hereby directed to supply, commissioning of water purification plant for safe / clean drinking water in the selected schools water purification System (i.e. R.O & U.Vs) for School Education & Literacy Department as per approved scheme.

S. #	PARTICULARS	AMOUNT
1.	supply, commissioning of water purification plant for safe / clean drinking water in the selected schools water purification System i.e. RO & U.V. <b>PACKAGE - II</b> Detail as per list enclosed	Rs. 26,411,250/-

**TERMS & CONDITIONS:**

01. The material will be supplied by the firm at the destination at their own risk and will replace all the defective / missing articles. They will pay the freight, courier and other incidental charges.
02. The store items will be supplied before 31-12-2018.
03. The safe and sound delivery of stores is to be made at the Institutions as per supply orders.
04. Store supplied shall be checked approved by the experts, Inspection committee. If

found not in order /condition the same will be replaced.

05. That the payment shall be made after entire satisfaction of the respective office.

**(ABDUL AZEEM)**  
**SECTION OFFICER /DDO**

Copy for information & necessary action to:

1. The Accountant General Sindh .Karachi
2. Chief Engineer (E-W), Hyderabad, Sukkur.
3. The P.S. to Secretary, School Education & Literacy Department, Govt. of Sindh, Karachi.
4. The P.S. to Additional Secretary (PDF), School Education & Literacy Department, Govt. of Sindh, Karachi.
5. Office Order File



**(ABDUL AZEEM)**  
**SECTION OFFICER /DDO**



NO.:SO(P) EDU/E&A/PRO-CDWF/17-18  
GOVERNMENT OF SINDH  
SCHOOL EDUCATION & LITERACY DEPARTMENT  
Karachi, Dated 07-06-2018

LIST

For: execution of the supply, commissioning of water purification plant for safe / clean drinking water in the selected schools water purification System (i.e. R.O & U.Vs) for School Education & Literacy Department

Package - II

M/s M/s Star Link Activates (Pvt.)Ltd.  
KARACHI.

S.NO	ITEM'S DESCRIPTION	Qty	Unit Price	Amount
1.	Reverse Osmosis (RO) System			
a.	T.D.S 900 TO 2000	100	110,000	11,000,000.00
b.	T.D.S 2001 TO 3000	35	350,000	12,250,000.00
c.	T.D.S 3001 TO 4000	5	632,250	3,161,250.00
<b>TOTAL</b>				<b>26,411,250</b>

  
(ABDUL AZEEM)  
SECTION OFFICER /DDO

# CONTRACT AGREEMENT

The Contract Agreement (hereinafter called the agreement) made on the day of 11-06- 2018 between Section Officer / DDO Government of Sindh School Education & Literacy Department Karachi (Hereinafter called the Executing / Procuring Agency) of the one part and M/s STAR LINK ACTIVATES (Pvt.) Ltd. (Hereinafter called the Contract ) of the one part.

WHEREAS the Executing / Procuring Agency is desirous that certain works, Viz "SUPPLY, COMMISSIONING OF WATER PURIFICATION PLANT FOR SAFE / CLEAN DRINKING WATER IN THE SELECTED SCHOOLS WATER PURIFICATION SYSTEM I.E. RO & U.V. FOR SCHOOL EDUCATION & LITERACY DEPARTMENT (PACKAGE-II) PART-A. Amounting to Rs. 26.411 (M) as per bill of submitted by the Contractor, should be executed by the Contractor and has accepted a Bid by the Contractor for the execution & completion of such work and also remedying of any defects herein, the execution of said work.

1. The time allowed to complete the said work is (06 Months) which should be strictly adhered to.
2. The execution should be in accordance with the approved Drawings/Designs (Copy attached herewith).

The payment will be made after the submission of the Bill by the Contractor and approving by the Engineer In-charge.

CH 33

*[Signature]*  
OFFICE SUPERINTENDENT  
Starup Office, City Courts  
Karachi 30/5/18



IN WITNESS WHEREOF, the parties hereto have caused this Contract Agreement to be executed on the day, month and year first before written in accordance with their respective laws.

Name & Signature of the Contactor

*Rizwan Ahmed*  
RIZWAN AHMED (P.M)

(Seal)



Name & Signature of Executing/Procuring Agency

(Seal)

Signed, Sealed and Delivered in the presence of:

Witness (1):

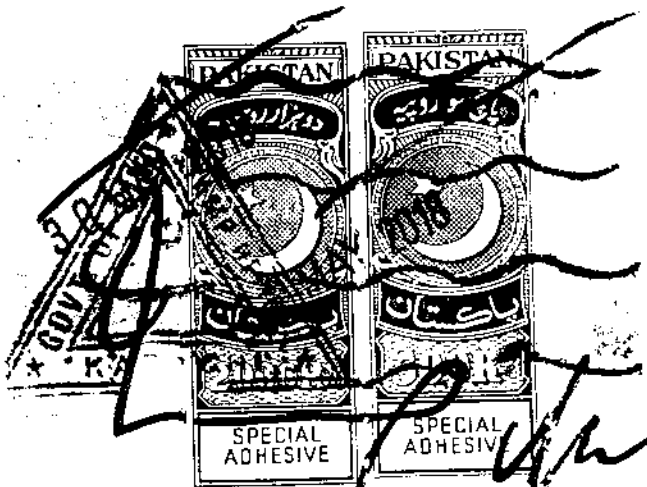
*Mrs Jamil & Son*  
Mrs Jamil & Son

(Name, Title & Address)

Witness (2):

*M/A Perce Inqunay Bilal*  
M/A Perce Inqunay Bilal

(Name, Title & Address)



*P. V. H.*  
OFFICE SUPERINTENDENT  
Stamp Office, City Courts  
Karachi 30/5/18

Challan of Cash/ Cheque paid in the  
National Bank of Pakistan  
Passport Office/ City Court Branch, Karachi.

Challan No.

33

To be filled by the remitter

To be filled by the  
Department Office  
of the Treasury

Whom tendered (Name)

M/s. star link  
Activators . PVT. LTD

*[Signature]*  
Signature

Head of Account

Non-Food  
Account No. 1

D.D.O. Code

100-511

Assistant Superintendent  
of Stamps,  
Karachi

Order to the Bank

Name (or designation) and address of the  
persons on whose behalf money is paid

Full particulars of the remittance and the  
authority (if any)

Amount

Correct - Received  
and grant receipt

Stamp duty Paid on

Rs.

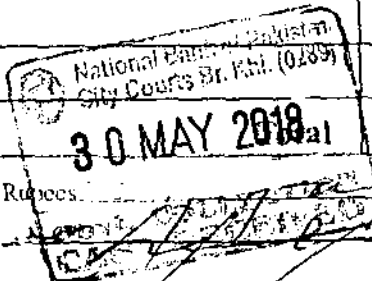
92500/-

Date

SPECIAL ADVERTISE

B-02707

Signature and full  
designation of the  
Officer ordering the  
money to be paid in



Rs.

92500/-

(In words) Rupees

To be paid on the  
behalf of remittance to  
Bank through & Officer  
of the Government /

Received payment

Date

Treasurer.

Accountant.

Treasury Officer/Agent

**Price Schedule in Pak. Rupees**

Name of Bidder Starlink Activities (Pvt) Ltd IFB Number SC(P)UDR/2018/1190/12.18 Page of 1-2

1	2	3	4	5	6	7
Item	Description	Unit	Quantity	Unit price Delivered duty paid (DDP)	Unit Price in words	Total
1.	Triple U.V Water Purification System	NO.	525	39000/-		20,475,000
2.	P.V.C Nepro	RFT.	26250	75/-		1,968,750
3.	P.V.C Socket	NO.	2100	50/-		105,000
4.	P.V.C Elbow	No.	2100	50/-		105,000
5.	Fixing Handles Vales	No.	525	1100/-		577,500
6.	Long Bib Cock	No.	1050	700/-		735,000
7.	Insulated Wire	RFT	2100	500/-		1,050,000
8.	Plug Socket Switch & Shoe	No.	525	1500/-		787,500

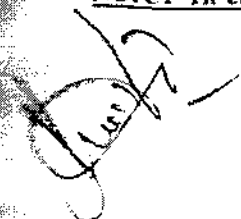
*[Handwritten signatures and dates]*  
 24/04/18  
 24/12/18  
 18

9.	Fiber Glass Tank (500 Gallons)	No.	70	45000/-	-	3,150,000
10.	Fiber Glass Tank (250 Gallons)	No.	70	32500/-		2,275,000
11.	Water Pumping Set	No.	70	71325/-		6,392,750
12	Reverse Osmosis (RO) System					
	a. T.D.S 900 TO 2000	No.	100	110,000/-		11,000,000
	b. T.D.S 2001 TO 3000	No	35	350,000/-		12,250,000
	c. T.D.S 3001 TO 4000	No	5	632250/-		3,161,250
<b>TOTAL</b>						<b>= 64,032,750</b>

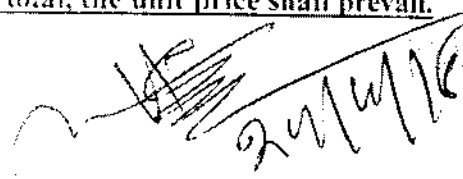
Total Price in Word: Sixty Four Million And Thirty Two Thousand Seven Hundred Fifty

Signature of Bidder: 

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





 24/4/16

24/4/2018



## CONTRACT EVALUATION FORM

### TO BE FILLED IN BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF WORKS, SERVICES & GOODS WORTH 50 MILLION (PKR) OR ABOVE

1) NAME OF THE ORGANIZATION / DEPTT. School Education & Literacy Department  
2) PROVINCIAL / LOCAL GOVT./ OTHER PDWP  
3) TITLE OF CONTRACT Procurement of supply, commissioning of water purification plants (i.e. R.O & U.Vs) for safe / clean drinking water in the selected schools for School Education & Literacy Department

4) TENDER NUMBER IFB NO: SO(P) EDU/E&A/PRO-CDWF/17-18

5) BRIEF DESCRIPTION OF CONTRACT Procurement of supply, commissioning of water purification plants (i.e. R.O & U.Vs) for safe / clean drinking water in the selected schools for School Education & Literacy Department

6) FORUM THAT APPROVED THE SCHEME PDWP

7) TENDER ESTIMATED VALUE Rs. 200.00/- Million

8) ENGINEER'S ESTIMATE  
(For civil works only)

9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT)

10) TENDER OPENED ON (DATE & TIME) 03-04-2018

11) NUMBER OF TENDER DOCUMENTS SOLD 13  
(Attach list of buyers)

12) NUMBER OF BIDS RECEIVED 02

13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS: 02

14) BID EVALUATION REPORT Copy enclosed  
(Enclose a copy)

15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s Star Link Activities (PVT) Ltd

16) CONTRACT AWARD PRICE: Rs. 52,443,500/-

17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT 1<sup>st</sup>  
(i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID).

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


a) SINGLE STAGE – ONE ENVELOPE PROCEDURE \_\_\_\_\_

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, NEGOTIATION ETC, WITH BRIEF REASONS:

  
**Section Officer**  
Education & Literacy Department  
Government of Sindh

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

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

Yes	DAWN 05-03-2018, Jang 0503-2018, Kawish 07-03-2018
No	<input type="checkbox"/>

22) NATURE OF CONTRACT

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

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

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

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

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

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

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

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

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?

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

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

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

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

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

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

Yes	
No	No

32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS  
(If yes, give details)

Yes	
No	No

33) WAS THE EXTENSION MADE IN RESPONSE TIME?  
(If yes, give reasons)

Yes	
No	No

34) DEVIATION FROM QUALIFICATION CRITERIA  
(If yes, give detailed reasons.)

Yes	
No	No

35) WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT  
BLACK LISTED?

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

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

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

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

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

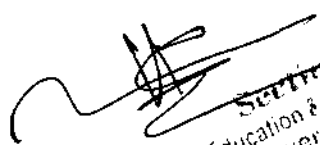
38) SPECIAL CONDITIONS, IF ANY  
(If yes, give Brief Description)

Yes	
No	No

Signature & Official Stamp of  
Authorized Officer \_\_\_\_\_

**FOR OFFICE USE ONLY**

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

  
**Section Officer**  
Education & Literacy Department  
Government of Sindh





NO:SO(P) EDU/E&A/PRO-CDWF/17-18  
GOVERNMENT OF SINDH  
SCHOOL EDUCATION & LITERACY DEPARTMENT  
Karachi, Dated 07-06-2018

To.

M/s Star Link Activates (Pvt.)Ltd.,  
KARACHI.

**SUBJECT: WORK ORDER FOR THE EXECUTION OF THE SUPPLY, COMMISSIONING OF WATER PURIFICATION PLANT FOR SAFE / CLEAN DRINKING WATER IN THE SELECTED SCHOOLS WATER PURIFICATION SYSTEM I.E. RO & U.V., FOR SCHOOL EDUCATION & LITERACY DEPARTMENT.**

I am directed to convey the decision of Procurement Committee with reference to the financial tender / bid for the purchase of execution of the supply, commissioning of water purification plants (i.e. R.O & U.Vs) for safe / clean drinking water in the selected schools for School Education & Literacy Department at the rates quoted by your firm for Package - III. which are hereby accepted and approved by the Competent Authority & also by the Procurement Committee of School Education & Literacy Department.

Being evaluated the lowest bidder for the purchase of execution of the supply, commissioning of water purification plants (i.e. R.O & U.Vs) for safe / clean drinking water in the selected schools for School Education & Literacy Department as per approved List / Specification.

You are hereby directed to supply, commissioning of water purification plant for safe / clean drinking water in the selected schools water purification System (i.e. R.O & U.Vs) for School Education & Literacy Department as per approved scheme.

S. #	PARTICULARS	AMOUNT
1.	supply, commissioning of water purification plant for safe / clean drinking water in the selected schools water purification System i.e. RO & U.V. <b>Package - III</b> Detail as per list enclosed	Rs. 52,443,500/-

**TERMS & CONDITIONS:**

01. The material will be supplied by the firm at the destination at their own risk and will replace all the defective / missing articles. They will pay the freight, courier and other incidental charges.
02. The store items will be supplied before 31-12-2018.
03. The safe and sound delivery of stores is to be made at the Institutions as per supply orders.
04. Store supplied shall be checked, approved by the experts, Inspection committee. If

found not in order /condition the same will be replaced.

05. That the payment shall be made after entire satisfaction of the respective office.

**(ABDUL AZEEM)**  
**SECTION OFFICER /DDO**

Copy for information & necessary action to:

1. The Accountant General Sindh ,Karachi
2. Chief Engineer (E-W), Hyderabad, Sukkur.
3. The P.S. to Secretary, School Education & Literacy Department, Govt. of Sindh, Karachi.
4. The P.S. to Additional Secretary (PDF), School Education & Literacy Department, Govt. of Sindh, Karachi.
5. Office Order File



**(ABDUL AZEEM)**  
**SECTION OFFICER /DDO**



NO:SO(P) EDU/E&A/PRO-CDWF/17-18  
**GOVERNMENT OF SINDH**  
**SCHOOL EDUCATION & LITERACY DEPARTMENT**  
Karachi, Dated 07-06-2018

**LIST**

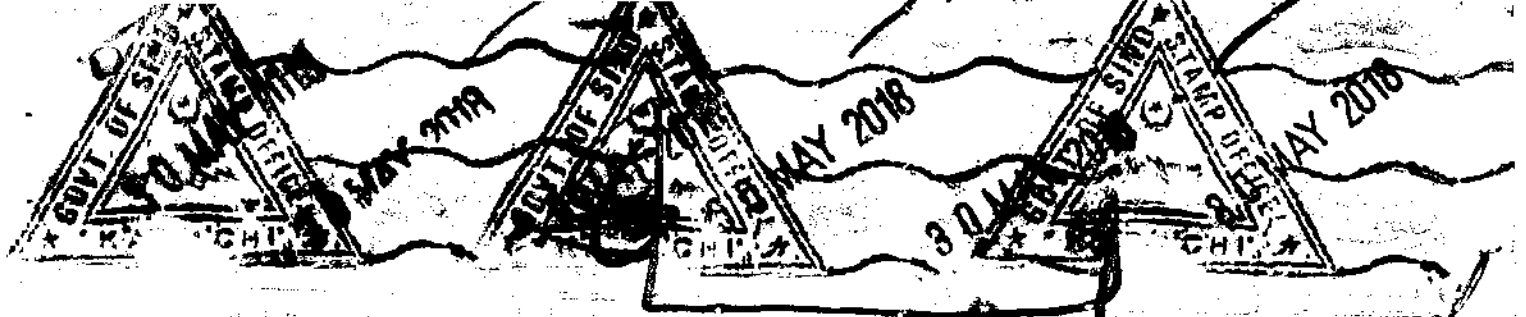
For: execution of the supply, commissioning of water purification plant for safe / clean drinking water in the selected schools water purification System (i.e. R.O & U.Vs) for School Education & Literacy Department

**Package - III**

**M/s Star Link Activates (Pvt.)Ltd.**  
**KARACHI.**

S.NO	ITEM'S DESCRIPTION	Qty	Unit Price	Amount
1.	Triple U.V Water Purification System	605	39.000	23,595,000.00
2.	P.V.C Nepro	30250	75	2,268,750.00
3.	P.V.C Socket	2420	50	121,000.00
4.	P.V.C Elbow	2420	50	121,000.00
5.	Fixing Handles Vales	605	1,100	665,500.00
6.	Long Bib Cock	1210	700	847,000.00
7.	Insulated Wire	24200	500	12,100,000.00
8.	Plug Socket Switch & Shoe	605	1,500	907,500.00
9.	Fiber Glass Tank (500 Gallons)	70	45,000	3,150,000.00
10.	Fiber Glass Tank (250 Gallons)	70	32,500	2,275,000.00
11.	Water Pumping Set	70	91,325	6,392,750.00
<b>TOTAL</b>				<b>52,443,500</b>

  
(ABDUL AZEEM)  
SECTION OFFICER /DDO

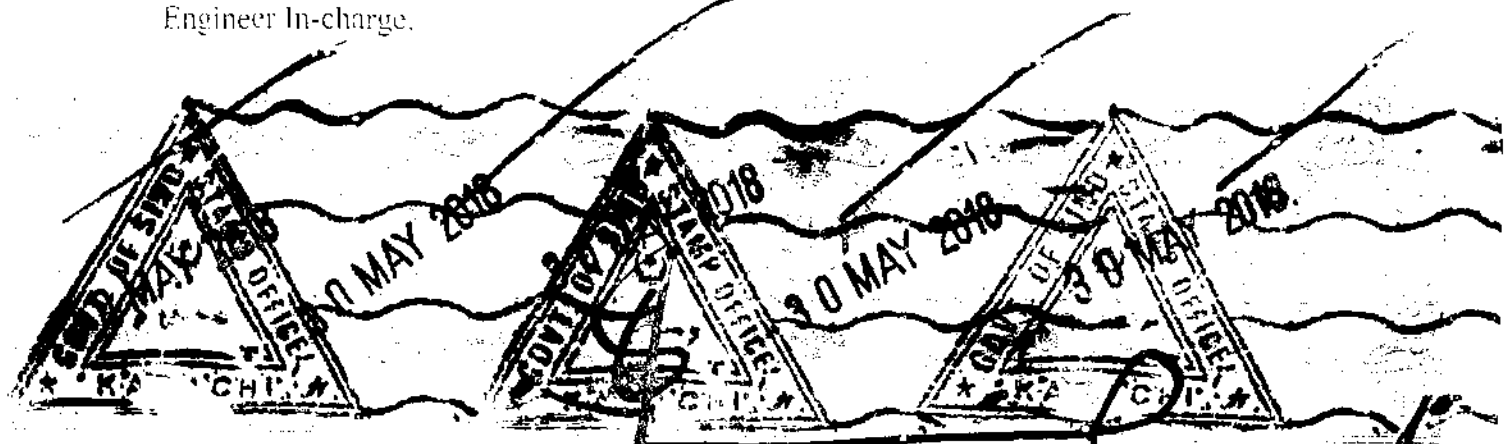


*W*  
*2/5/18*  
OFFICE SUPERINTENDENT  
Stamp Office, City Courts  
Karachi  
30 MAY 2018

The Contract Agreement (hereinafter called the agreement) made on the day of 11-06-2018 between Section Officer / DDO Government of Sindh School Education & Literacy Department Karachi (Hereinafter called the Executing / Procuring Agency) of the one part and M/s STAR LINK ACTIVATES (Pvt.) Ltd. (Hereinafter called the Contract ) of the one part.

WHEREAS the Executing / Procuring Agency is desirous that certain works. Viz "SUPPLY, COMMISSIONING OF WATER PURIFICATION PLANT FOR SAFE / CLEAN DRINKING WATER IN THE SELECTED SCHOOLS WATER PURIFICATION SYSTEM I.E. RO & U.V.. FOR SCHOOL EDUCATION & LITERACY DEPARTMENT (PACKAGE-III) PART-A. Amounting to Rs. 52,443 (M) as per bill of submitted by the Contractor. should be executed by the Contractor and has accepted a Bid by the Contractor for the execution & completion of such work and also remedying of any defects herein. the execution of said work.

1. The time allowed to complete the said work is (06 Months) which should be strictly adhered to.
2. The execution should be in accordance with the approved Drawings/Designs (Copy attached herewith).
3. The payment will be made after the submission of the Bill by the Contractor and approving by the Engineer In-charge.



*W*  
OFFICE SUPERINTENDENT  
Stamp Office, City Courts  
Karachi  
20/5/18

IN WITNESS WHEREOF, the parties hereto have caused this Contract Agreement to be executed on the day, month and year first before written in accordance with their respective laws.

Name & Signature of the Contactor

RIZWAN AHMED (P.M)

(Seal)



Name & Signature of Executing/Procuring Agency

(Seal)

Signed, Sealed and Delivered in the presence of:

Witness (1):

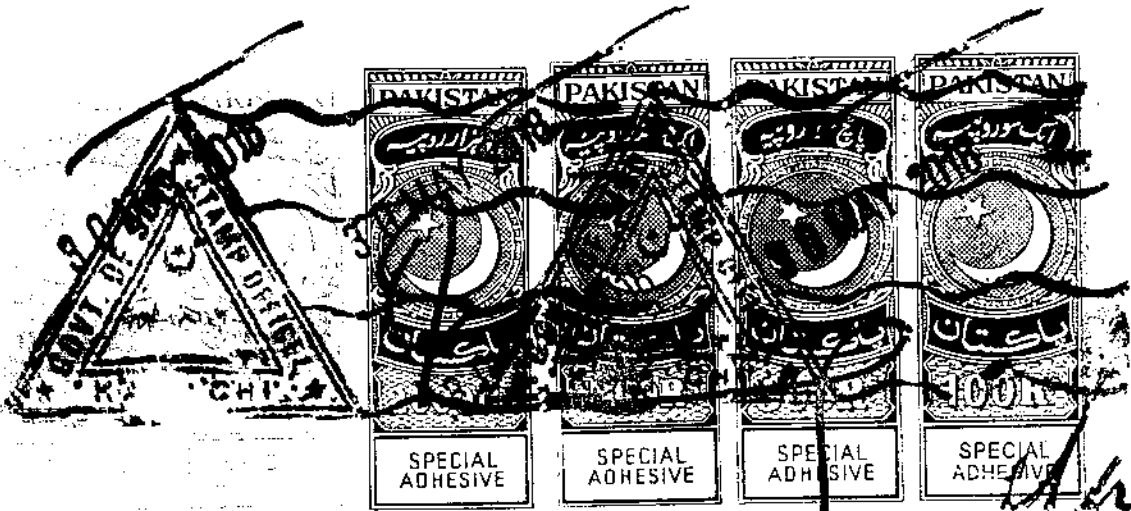
M/s R.C. Engineers & Builders

(Name, Title & Address)

Witness (2):

M/s Jamil's Son

(Name, Title & Address)



OFFICE SUPERINTENDENT  
Stamp Office, City Courts  
Karachi

30/5/18

IN WITNESS WHEREOF, the parties hereto have caused this Contract Agreement to be executed on the day, month and year first before written in accordance with their respective laws.

Name & Signature of the Contactor

Name & Signature of Executing/Procuring Agency

(Seal)

(Seal)

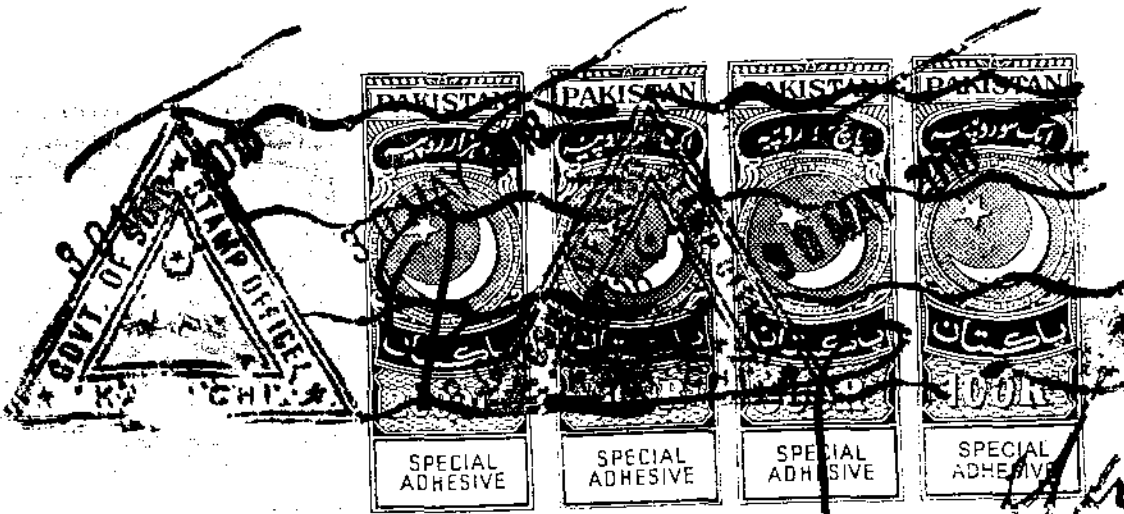
Signed, Sealed and Delivered in the presence of:

Witness (1):

Witness (2):

(Name, Title & Address)

(Name, Title & Address)



OFFICE SUPERINTENDENT  
Stamp Office, City Courts,  
Karachi 30/5/18

1	2	3	4	5	6	7
Item	Description	Unit	Quantity	Unit price Delivered duty paid (DDP)	Unit Price in words	Total
1.	Triple U.V Water Purification System	NO.	605	39,000/-		23,595,000/-
2.	P.V.C Nepro	RFT.	30250	75/-		2,268,750/-
3.	P.V.C Socket	NO.	2420	50/-		1,21,000/-
4.	P.V.C Elbow	No.	2420	50/-		1,21,000/-
5.	Fixing Handles Vales	No.	605	1100/-		6,65,500/-
6.	Long Bib Cock	No.	1210	700/-		8,47,000/-
7.	Insulated Wire	RFT	24200	570/-		17,100,000/-
8.	Plug Socket Switch & Shoe	No.	605	1500/-		9,07,500/-

*24/04/18*

*[Signature]*

*Checked by  
24/04/18*

*[Signature]*

*24/04/18*

9.	Fiber Glass Tank (300 Gallons)	No.	70	45,000/-		3,150,000/-
10.	Fiber Glass Tank (250 Gallons)	No.	70	32,500/-		2,275,000/-
11.	Water Pumping Set	No.	70	91,325/-		6,392,750/-
Reverse Osmosis (RO) System						
	a. T.D.S 900 TO 2000	No.	100	<del>75</del> 110,000/-		11,000,000/-
	b. T.D.S 2001 TO 3000	No	35	<del>5</del> 350,000/-		12,250,000/-
	c. T.D.S 3001 TO 4000	No	5	<del>70</del> 632,250/-		3,161,250/-
<b>TOTAL</b>						<b>= 78,854,750/-</b>

Total Price in Word: SEVENTY EIGHT MILLION EIGHT HUNDRED FIFTY FOUR THOUSAND SEVEN -  
- HUNDRED FIFTY ONLY.

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

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

*[Handwritten signature]*

*[Handwritten signature]*  
26/04/2018

*[Handwritten signature]*  
26/04/18

26/04/2018

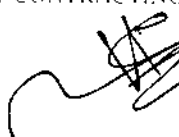


**CONTRACT EVALUATION FORM**

**TO BE FILLED IN BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF WORKS, SERVICES & GOODS WORTH 50 MILLION (PKR) OR ABOVE**

- 1) NAME OF THE ORGANIZATION / DEPTT. School Education & Literacy Department
- 2) PROVINCIAL / LOCAL GOVT./ OTHER PDWP
- 3) TITLE OF CONTRACT Procurement of supply, commissioning of water purification plants (i.e. R.O & U.Vs) for safe / clean drinking water in the selected schools for School Education & Literacy Department
- 4) TENDER NUMBER IFB NO.:SO(P) EDU/E&A/PRO-CDWF/17-18
- 5) BRIEF DESCRIPTION OF CONTRACT Procurement of supply, commissioning of water purification plants (i.e. R.O & U.Vs) for safe / clean drinking water in the selected schools for School Education & Literacy Department
- 6) FORUM THAT APPROVED THE SCHEME PDWP
- 7) TENDER ESTIMATED VALUE Rs. 200.00/- Million
- 8) ENGINEER'S ESTIMATE (For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT)
- 10) TENDER OPENED ON (DATE & TIME) 03-04-2018
- 11) NUMBER OF TENDER DOCUMENTS SOLD 13 (Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 02
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS: 02
- 14) BID EVALUATION REPORT Copy enclosed (Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s Star Link Activities (PVT) Ltd
- 16) CONTRACT AWARD PRICE: Rs. 26,411,250/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT 1<sup>st</sup> (i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID).
- 18) METHOD OF PROCUREMENT USED : - (Tick one)
  - a) SINGLE STAGE – ONE ENVELOPE PROCEDURE \_\_\_\_\_
  - 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 / NEGOTIATION ETC. WITH BRIEF REASONS:

  
**Section Officer**  
Education & Literacy Department  
Government of Sindh

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

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

21) ADVERTISEMENT :

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

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

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

Yes	DAWN 05-03-2018, Jang 0503-2018. Kawish 07-03-2018
No	<input type="checkbox"/>

22) NATURE OF CONTRACT

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

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

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

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

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

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

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

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

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?

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

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

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

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

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

*[Handwritten signature and official stamp of the Secretary, School Education & Literacy Department]*

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

Yes	
No	No

32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS  
(If yes, give details)

Yes	
No	No

33) WAS THE EXTENSION MADE IN RESPONSE TIME?  
(If yes, give reasons)

Yes	
No	No

34) DEVIATION FROM QUALIFICATION CRITERIA  
(If yes, give detailed reasons.)

Yes	
No	No

35) WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT  
BLACK LISTED?

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

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

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

Yes		No	
-----	--	----	--

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

Yes	
No	No

Signature & Official Stamp of  
Authorized Officer \_\_\_\_\_

**FOR OFFICE USE ONLY**

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

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

  
**Section Officer**  
Education & Literacy Department  
Government of Sindh



NO:SO(P) EDU/E&A/PRO-CDWF/17-18  
GOVERNMENT OF SINDH  
SCHOOL EDUCATION & LITERACY DEPARTMENT  
Karachi, Dated 07-06-2018

To,

M/s Star Link Activates (Pvt.)Ltd.  
KARACHI.

SUBJECT: WORK ORDER FOR THE EXECUTION OF THE SUPPLY, COMMISSIONING OF WATER PURIFICATION PLANT FOR SAFE / CLEAN DRINKING WATER IN THE SELECTED SCHOOLS WATER PURIFICATION SYSTEM I.E. RO & U.V., FOR SCHOOL EDUCATION & LITERACY DEPARTMENT.

I am directed to convey the decision of Procurement Committee with reference to the financial tender / bid for the purchase of execution of the supply, commissioning of water purification plants (i.e. R.O & U.Vs) for safe / clean drinking water in the selected schools for School Education & Literacy Department at the rates quoted by your firm for Package - III, which are hereby accepted and approved by the Competent Authority & also by the Procurement Committee of School Education & Literacy Department.

Being evaluated the lowest bidder for the purchase of execution of the supply, commissioning of water purification plants (i.e. R.O & U.Vs) for safe / clean drinking water in the selected schools for School Education & Literacy Department as per approved List / Specification.

You are hereby directed to supply, commissioning of water purification plant for safe / clean drinking water in the selected schools water purification System (i.e. R.O & U.Vs) for School Education & Literacy Department as per approved scheme.

S. #	PARTICULARS	AMOUNT
1.	supply, commissioning of water purification plant for safe / clean drinking water in the selected schools water purification System i.e. RO & U.V. <u>PACKAGE - III</u> Detail as per list enclosed	Rs. 26,411,250/-

**TERMS & CONDITIONS:**

01. The material will be supplied by the firm at the destination at their own risk and will replace all the defective / missing articles. They will pay the freight, courier and other incidental charges.
02. The store items will be supplied before 31-12-2018.
03. The safe and sound delivery of stores is to be made at the Institutions as per supply orders.
04. Store supplied shall be checked, approved by the experts, Inspection committee. If

found not in order /condition the same will be replaced.

05. That the payment shall be made after entire satisfaction of the respective office.

**(ABDUL AZEEM)**  
**SECTION OFFICER /DDO**

Copy for information & necessary action to:

1. The Accountant General Sindh ,Karachi
2. Chief Engineer (E-W). Hyderabad. Sukkur.
3. The P.S. to Secretary. School Education & Literacy Department. Govt. of Sindh, Karachi.
4. The P.S. to Additional Secretary (PDF). School Education & Literacy Department. Govt. of Sindh. Karachi.
5. Office Order File



**(ABDUL AZEEM)**  
**SECTION OFFICER /DDO**



NO: SO(P) EDU/E&A/PRO-CDWF/17-18  
**GOVERNMENT OF SINDH**  
**SCHOOL EDUCATION & LITERACY DEPARTMENT**  
Karachi, Dated 07-06-2018

**LIST**

For: execution of the supply, commissioning of water purification plant for safe / clean drinking water in the selected schools water purification System (i.e. R.O & U.Vs) for School Education & Literacy Department

**Package - III**

**M/s M/s Star Link Activates (Pvt.)Ltd.**  
**KARACHI.**

S.NO	ITEM'S DESCRIPTION	Qty	Unit Price	Amount
1.	Reverse Osmosis (RO) System			
	a. T.D.S 900 TO 2000	100	110,000	11,000,000.00
	b. T.D.S 2001 TO 3000	35	350,000	12,250,000.00
	c. T.D.S 3001 TO 4000	5	632,250	3,161,250.00
	<b>TOTAL</b>			<b>26,411,250</b>

  
**(ABDUL AZEEM)**  
**SECTION OFFICER /DDO**

# CONTRACT AGREEMENT

The Contract Agreement (hereinafter called the agreement) made on the day of 11-06- 2018 between Section Officer / DDO Government of Sindh School Education & Literacy Department Karachi (Hereinafter called the Executing / Procuring Agency) of the one part and M/s STAR LINK ACTIVATES (Pvt.) Ltd. (Hereinafter called the Contract ) of the one part.

WHEREAS the Executing / Procuring Agency is desirous that certain works. Viz "SUPPLY, COMMISSIONING OF WATER PURIFICATION PLANT FOR SAFE / CLEAN DRINKING WATER IN THE SELECTED SCHOOLS WATER PURIFICATION SYSTEM I.E. RO & U.V.. FOR SCHOOL EDUCATION & LITERACY DEPARTMENT (PACKAGE-III) PART-B. Amounting to Rs. 26.411 (M) as per bill of submitted by the Contractor, should be executed by the Contractor and has accepted a Bid by the Contractor for the execution & completion of such work and also remedying of any defects herein, the execution of said work.

1. The time allowed to complete the said work is (06.Months) which should be strictly adhered to.
2. The execution should be in accordance with the approved Drawings/Designs (Copy attached herewith).
3. The payment will be made after the submission of the Bill by the Contractor and approving by the Engineer In-charge.

H 32

OFFICE SUPERINTENDENT  
Stamp Office, City Courts  
Karachi... 70/RIR

IN WITNESS WHEREOF, the parties hereto have caused this Contract Agreement to be executed on the day, month and year first before written in accordance with their respective laws.

Name & Signature of the Contactor

RIZWAN AHMED (P.P.M)

(Seal)



Name & Signature of Executing/Procuring Agency

(Seal)

*[Handwritten signature]*

Signed, Sealed and witnessed in the presence of:

Witness (1):

Mr. Farid Bux

(Name, Title & Address)

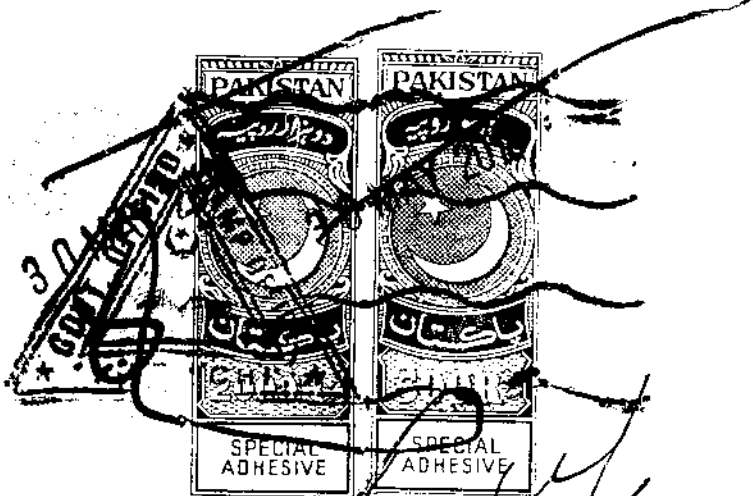
*[Handwritten signature]*

Witness (2):

Mrs. Mehran Constable

(Name, Title & Address)

*[Handwritten signature]*



Stamp Office Superintendent  
Stamp Office, City Courts  
Karachi

*[Handwritten date]* 30/5/18





Challan of Cash/ Cheque paid in the National Bank of Pakistan Passport Office/ City Court Branch, Karachi.

Challan No.

32

To be filled by the remitter

To be filled by the Department Office of the Treasury

Name of whom tendered (Name)  Signature	M/s. star link Activates PVT-LTD	Head of Account Non-Food Account No. 1 D.D.O. Code 
	Assistant Superintendent of Stamps, Karachi.	Order to the Bank

Name (or designation) and address of the persons on whose behalf money is paid

Full particulars of the remittance and the authority (if any)

Stamp duty Paid on  
SPEC...

Rs. 92500/-

B-12207

(In words) Rupees

Three Lakhs

Total Rs. 92500/-

To be filled in the case of remittance to Bank through Officer of the Government

Received payment

Treasurer

Accountant

Date

Treasury Officer/Agent

**Price Schedule in Pak. Rupees**

Name of Bidder M/S. SARDINA ENGINEERS PAFB Number: (11) ENU/E-3A/PRJ-2004/12 Page of 1-2

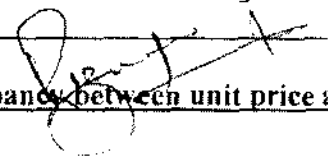
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Item	Description	Unit	Quantity	Unit price Delivered duty paid (DDP)	Unit Price in words	Total
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2.	P.V.C Nepro	RFT.	30250	75/-		2,268,750
3.	P.V.C Socket	NO.	2420	50/-		121,000/-
4.	P.V.C Elbow	No.	2420	50/-		121,000/-
5.	Fixing Handles Vales	No.	605	1100/-		665,500/-
6.	Long Bib Cock	No.	1210	700/-		847,000/-
7.	Insulated Wire	RFT	24200	500/-		12,100,000/-
8.	Plug Socket Switch & Shoe	No.	605	1500/-		907,500/-

*[Handwritten signatures and notes at the bottom of the page, including a large signature on the left and various scribbles and numbers on the right.]*

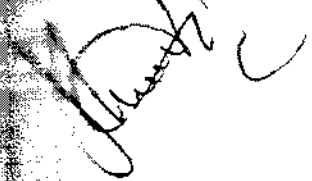
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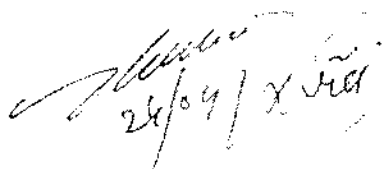
9.	Fiber Glass Tank (500 Gallons)	No.	70	45,000/-	3,150,000/-
10.	Fiber Glass Tank (250 Gallons)	No.	70	32,500/-	2,275,000/-
11.	Water Pumping Set	No.	70	91,325/-	6,392,750/-
Reverse Osmosis (RO) System					
	a. T.D.S 900 TO 2000	No.	100	<del>75</del> 110,000/-	11,000,000/-
	b. T.D.S 2001 TO 3000	No	35	<del>5</del> 350,000/-	12,250,000/-
	c. T.D.S 3001 TO 4000	No	5	<del>70</del> 632,250/-	3,161,250/-
<b>TOTAL</b>					<b>= 78,854,750/-</b>

Total Price in Word: Seventy Eight Million Eight Hundred Fifty Four Thousand Seven -  
- HUNDRED FIFTY ONLY.

Signature of Bidder: 

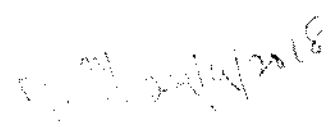
Note: In case of discrepancy between unit price and total, the unit price shall prevail.



  
26/04/2018

  
24/4/18

  
24/4/18

  
24/4/2018