SINDIT TODEIC PROCURENTENT REGULATORY AUTHORITY

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)	NAMI	FOR THE ORGANIZATION / D	EPTT. School Education & Literacy Department
2)		INCIAL / LOCAL GOVT / OTHI	
		OF CONTRACT	Procurement of supply, commissioning of water
рш	rification		c / clean drinking water in the selected schools for School
) T	ENDER	NUMBER	IFB NOSO(P) EDU/E&A/PRO-CDWF 17-18
pur	rification	DESCRIPTION OF CONTRACT plants (i.e. R.O & U.Vs) for safe & Literacy Department	Procurement of supply, commissioning of water eveloan drinking water in the selected schools for School
6)	FORU	M THAT APPROVED THE SCH	IEME PDWP
7)	TEND	ER ESTIMATED VALUE	Rs. 200.00/- Million
8)		NEER'S ESTIMATE vil works only)	
9)	ESTIM	NATED COMPLETION PERIOD	(AS PER CONTRACT)
10)	TEND	ER OPENED ON (DATE & TIM	E) 03-04-2018
		BER OF TENDER DOCUMENTS of buyers)	S SOLD 17
12)	NUMB	BER OF BIDS RECEIVED	02
13)	NUMB	BER OF BIDDERS PRESENT AT	THE TIME OF OPENING OF BIDS: 02
		VALUATION REPORT — Copy (c a copy)	enclosed
15)	NAME	AND ADDRESS OF THE SUCC	CESSFUL BIDDERM/s Pearl Engineering & Trading Co
16)	CONT	RACT AWARD PRICE: Rs.	21,095,000:-
		ING OF SUCCESSFUL BIDDER 2 nd , 3 rd EVALUATION BID).	R IN EVALUATION REPORT 1st
18)	METH	OD OF PROCUREMENT USED	
	a)	SINGLE STAGE – ONE ENVE	ELOPE PROCEDURE Section Officer Sectio
	b)	SINGLE STAGE - TWO ENVI	ELOPE PROCEDURE Section & Liveracy Desings
	c)	TWO STAGE BIDDING PROC	CEDURE &ducare
	d)	TWO STAGE – TWO ENVELO	OPE BIDDING PROCEDURE
		PLEASE SPECIFY IF ANY O	THER METHOD OF PROCUREMENT WAS ADOPTED i.e.

EMERGENCY, DIRECT CONTRACTING / NEGOTIATION ETC. WITH BRIEF REASONS:

	THER THE PROCUREMENT WAS INCLUDED I			Yes	V	No	
1) ADV	'ERTISEMENT:			ι			Δ
17 110 4	T.K. ISBN G.V.	Yes	<u> </u>			<u> </u>	<u>-</u>
i)	SPPRA Website	. !	i				
	(If yes, give date and SPPRA Identification No.)	No	 				
ii)	News Papers	Von	DAWN	05-03-20	18. Ja	ng ()503	5-2018
,	(If yes, give names of newspapers and dates)	res	Kawish (07-03-20	18	<i>a</i> .	
		No	1				
				<u>-</u> .			
) NAT	URE OF CONTRACT			Loca	J V	Int.	
	COLUMN CO				•		
	TTHER QUALIFICATION CRITERIA SINCLUDED IN BIDDING / TENDER DOCUMEI	NTS?					
(If yo	es, enclose a copy)			Yes	Ŋ.	No	
	ETHER BID EVALUATION CRITERIA SINCLUDED IN BIDDING / TENDER DOCUMEI	NTS?		Yes	N,	No	
(If ye	es, enclose a copy)					•	
WHI	ETHER APPROVAL OF COMPETENT AUTHORI	mvw.	AS ORTA	INICO EC	NR IIS	NING A	
	THOO OTHER THAN OPEN COMPETITIVE BID		13 00111	Yes	N O.S	No	T
				·			
WAS	S BID SECURITY OBTAINED FROM ALL THE E	BIDDEI	RS?	Yes	N.	No	
					· · · · ·		
	ETHER THE SUCCESSFUL BID WAS LOWEST I / BEST EVALUATED BID (in case of Consultancia		JATED	Yes	Ŋ,	No	
Ç115	BEAT EXPOSE TEST OF CONSTRUCTOR	•5,					_
) WHI	ETHER THE SUCCESSFUL BIDDER WAS TECH	NICAL	LLY	Yes		No	V
COM	MPLIANT?						
	ETHER NAMES OF THE BIDDERS AND THEIR	R QUO	TED PRI	CES WE	1 .	EAD O	UT A
	TIME OF OPENING OF RIDS?			Yes	V	_ No	
	TIME OF OPENING OF BIDS?						
THE	TIME OF OPENING OF BIDS? ETHER EVALUATION REPORT GIVEN TO	ВІDЦ	EKS BE	FORE '	тне	AWAR	D O
THE WHI CON	ETHER EVALUATION REPORT GIVEN TO	BIDU	ERS BE	FORE '	гне	AWAR	RD O
THE WHI CON	ETHER EVALUATION REPORT GIVEN TO	//	DEKS BE	FORE Yes	тне	AWAR No	0 d

	No No
32) ANY DEVIATION FROM SPECIFICATIONS GIV	VEN IN THE TENDER NOTICE / DOCUMENTS
(If yes, give details)	Yes
	No No
33) WAS THE EXTENSION MADE IN RESPONSE T (If yes, give reasons)	TME?
	No No
34) DEVIATION FROM QUALIFICATION CRITERIA	
(If yes, give detailed reasons.)	Yes
	No No
35) WAS IT ASSURED BY THE PROCURING AG BLACK LISTED?	
BLACK LISTED? 36) WAS A VISIT MADE BY ANY OFFICER/OFFI SUPPLIER'S PREMISES IN CONNECTION WITH BE ASCERTAINED REGARDING FINANCING OF THE PROPERTY OF THE PROPE	GENCY THAT THE SELECTED FIRM IS NOT YeS NO ICIAL OF THE PROCURING AGENCY TO TH TH THE PROCUREMENT? IF SO. DETAILS TO
BLACK LISTED? 36) WAS A VISIT MADE BY ANY OFFICER/OFFI SUPPLIER'S PREMISES IN CONNECTION WI	GENCY THAT THE SELECTED FIRM IS NOT YeS NO ICIAL OF THE PROCURING AGENCY TO TH TH THE PROCUREMENT? IF SO. DETAILS TO
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BLACK LISTED? 36) WAS A VISIT MADE BY ANY OFFICER/OFFI SUPPLIER'S PREMISES IN CONNECTION WITH BE ASCERTAINED REGARDING FINANCING (If yes, enclose a copy)	GENCY THAT THE SELECTED FIRM IS NOT YES NO ICIAL OF THE PROCURING AGENCY TO TH TH THE PROCUREMENT? IF SO. DETAILS TO OF VISIT, IF ABROAD: YeS NO V ON MOBILIZATION ADVANCE PAYMENT IN
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BLACK LISTED? 36) WAS A VISIT MADE BY ANY OFFICER/OFFI SUPPLIER'S PREMISES IN CONNECTION WITH BE ASCERTAINED REGARDING FINANCING (If yes, circlose a copy) 37) WERE PROPER SAFEGUARDS PROVIDED OF THE CONTRACT (BANK GUARANTEE ETC.)?	GENCY THAT THE SELECTED FIRM IS NOT Yes No ICIAL OF THE PROCURING AGENCY TO THE THE PROCUREMENT? IF SO. DETAILS TO OF VISIT, IF ABROAD: Yes No V Yes No Y Yes No
BLACK LISTED? 36) WAS A VISIT MADE BY ANY OFFICER/OFFI SUPPLIER'S PREMISES IN CONNECTION WITH BE ASCERTAINED REGARDING FINANCING (If yes, circlose a copy) 37) WERE PROPER SAFEGUARDS PROVIDED OF THE CONTRACT (BANK GUARANTEE ETC.)?	GENCY THAT THE SELECTED FIRM IS NOT Yes No ICIAL OF THE PROCURING AGENCY TO TH TH THE PROCUREMENT? IF SO. DETAILS TO OF VISIT, IF ABROAD: Yes No Yes No Yes No
BLACK LISTED? 36) WAS A VISIT MADE BY ANY OFFICER/OFFI SUPPLIER'S PREMISES IN CONNECTION WITH BE ASCERTAINED REGARDING FINANCING (If yes, enclose a copy) 37) WERE PROPER SAFEGUARDS PROVIDED OF THE CONTRACT (BANK GUARANTEE ETC.)? 38) SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description) Signature & Official Stamp of Authorized Officer Section Officer	GENCY THAT THE SELECTED FIRM IS NOT Yes No ICIAL OF THE PROCURING AGENCY TO TH TH THE PROCUREMENT? IF SO. DETAILS TO OF VISIT, IF ABROAD: Yes No Yes No No No No No
BLACK LISTED? 36) WAS A VISIT MADE BY ANY OFFICER/OFFI SUPPLIER'S PREMISES IN CONNECTION WITH BE ASCERTAINED REGARDING FINANCING (If yes, enclose a copy) 37) WERE PROPER SAFEGUARDS PROVIDED OF THE CONTRACT (BANK GUARANTEE ETC.)? 38) SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)	GENCY THAT THE SELECTED FIRM IS NOT Yes No ICIAL OF THE PROCURING AGENCY TO TH TH THE PROCUREMENT? IF SO. DETAILS TO OF VISIT, IF ABROAD: Yes No Yes No No No No No

<u>SPPRA, Block. No.8, Sindh Secretariat No.4-A, Court Road, Karachi</u> 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 – I, 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. Package - I Detail as per list enclosed	Rs. 21,095,00 0/-

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:

- The Accountant General Sindh .Karachi
- 2. Chief Engineer (E-W), Hyderabad, Sukkur.
- 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

<u>LIS</u>T

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 - 1

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		<u> </u>	21.095.000.00

ABDUL AZEEM)
SECTION OFFICER /DDO

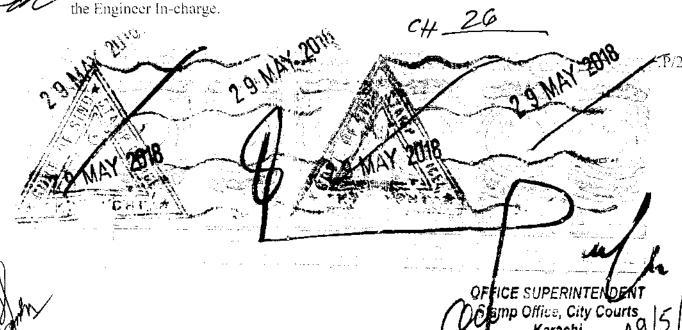
CONTRACT AGREEMENT

The Contract Agreement (hereinafter called the agreement) made on the day of N-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 payment will be made after the submission of the Bill by the Contractor and approving by the Engineer In-charge.



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.

ature of the Contactor Name & Slei (Seal)

Name & Signature of Executing/Procuring Agency

(Seal)

Mis Pearl Engincering & Trading Co

Signed, Sealed and Delivered in the presence of:

Witness (1):

Halon. und

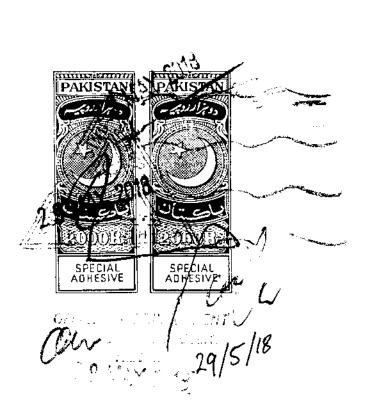
(Name, Title & Address)

Mehren Contractor

Witness (2):

(Name, Title & Address)

FAISM Bulders)





Challan of Cash/ Cheque paid is the National Bank of Fakistan

Rasaport Offices City Court Branch, Estrachi.

(26)

Challan No.

To be filled by the r	emitter		Department Office
y tyliom tendered (Name)			of the Treasury
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12 00	(D.D.O. Ceda
Skinning			
Ass		aperintendent	
	or S Ka	tamps, raelii.	Order to the Unit
Flame (or designation) and address of the persons on whose belaff money is paid			
Full particulars of the remittance and the authority (if any)		Amount	Correct - Received and grant receipt
Stamp duty Paid on	' 限5.	74007	_}
SPENIAL ADMININ			Date
18-0270)		7	Signature and full
O	b		designation of the Officer ordering the
Z			money to be paid in
	-	/	
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Received payment	منتسب المراجع المراجع المراجع المراجع	0	ntel
Crenmuror. Acco	untant*		rensury Officer/Agent
		-	

Price Schedule in Pak. Rupees

Na	me of Bidder		IFB Numbe		Page of	 .
1.	2	3	4	5	6	7
ltem	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	\$5/2		1062509
3.	P.V.C Socket	NO.	1000	60%		69000/
4.	P.V.C Elbow	No.	1000	60%		60,000
5.	Fixing Handles Vales	No.	250	500/2		125000
£.	Long Bib Cock	No.	500	1200 [:		Goodsof
	Insulated Wire	RFT	10,000	65/5	VVV VVVQCVV AARTINIVAN ON (MARAININI) (MARAINININI) (MARAININININININININININININININININININI	820'21.0'
\$.	Plug Socket Switch & Shoe	No.	250	1/50/		112500/
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The Sulf Harrisogineering & Trading in

		ature of Bidder:			Pearl Logineering & Tradiup Co	
	Tota	I Price in Word:	- our	: C		46.168
: :		TOTAL				46168000 f
		c. T.D.S 3001 TO 4000	No	5	620,000/	3/00001
		b. T.D.S 2001 TO 3000	No	35	37/×ct/	1147300
		a. T.D.S 900 TO 2000	No.	100	105000/	105 m 00
12		Reverse Osmosis (RO) System			
	11.	Water Pumping Set	No.	75	(115 m)	483750
1	10.	Fiber Glass Tank (250 Gallons)	No.	75	21000/.	157500
Ş	9.	Fiber Glass Tank (500 Gallons)	No.	75	37.5cc/	28/25×

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(THIN)

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W. W. zalnizola

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
purit	TITLE OF CONTRACT fication plants (i.e. R.O & U.Vs) for safe / clear cation & Literacy Department	Procurement of supply, commissioning of water drinking water in the selected schools for School
4) TE	ENDER NUMBER 1FB :	NOt.SO(P) EDU/E&A/PRO-CDWF/17-18
purit	BRIEF DESCRIPTION OF CONTRACT fication plants (i.e. R.O & U.Vs) for safe / clear cation & Literacy Department	Procurement of supply, commissioning of water a drinking water in the selected schools for School
6)	FORUM THAT APPROVED THE SCHEME	PDWP
8)	TENDER ESTIMATED VALUE ENGINEER'S ESTIMATE	Rs. 200.00 - Million
	(For civil works only)	
•	ESTIMATED COMPLETION PERIOD (AS P TENDER OPENED ON (DATE & TIME)	ER CONTRACT) 03-04-2018
11)	NUMBER OF TENDER DOCUMENTS SOLI ach list of buyers)	
	NUMBER OF BIDS RECEIVED	02
•	NUMBER OF BIDDERS PRESENT AT THE	
	BID EVALUATION REPORT — Copy enclos (Enclose a copy)	ed
15)	NAME AND ADDRESS OF THE SUCCESSE	UL BIDDERM/s Pearl Engineering & Trading Co
16)	CONTRACT AWARD PRICE: Rs. 25,07.	3.000/-
	RANKING OF SUCCESSFUL BIDDER IN E i.e. $1^{\rm st}$, $2^{\rm nd}$, $3^{\rm rd}$ EVALUATION BID).	VALUATION REPORT I st
18)	METHOD OF PROCUREMENT USED: - (T	ick one)
	a) SINGLE STAGE – ONE ENVELOPE	PROCEDURE
	b) SINGLE STAGE – TWO ENVELOP	E PROCEDUREv_
	c) TWO STAGE BIDDING PROCEDU	RE
	d) TWO STAGE – TWO ENVELOPE E	BIDDING PROCEDURE
D M	ON IS A STATE ON THE OWN OF THE	A REPERMIS THE DRAWFILD PART HERE ALL AND THE DESCRIPTION OF THE PROPERTY OF T
	Office Spacify IF ANY OTHER OF CONTRACTION	. METHOD OF PROCEREMENT WAS ADOPTED IS SG. NEGOTIATION ETC. WITH BRIEF REASONS:
- User	on & Tilelach of 2 inm.	IDDING PROCEDURE. METHOD OF PROCUREMENT WAS ADOPTED IN SECURE ASSONS: 17.
Educar	Noti	

1/3

					Yes	Ń	No	
21)	ADVI	ERTISEMENT:						
ŕ			Yes					-
	i)	SPPRA Website						
		(If yes, give date and SPPRA Identification No.)	No			···		-
		No. a Danisia	-	II	05.03.20	10 1	050	-
	ii)	News Papers (If yes, give names of newspapers and dates)	Yes		05-03-20 07-03-20		ng vov	
			No					
				•				_
22)	NATI	URE OF CONTRACT			Loca	d v	Int.	
23)	WHE	THER QUALIFICATION CRITERIA						
	WAS	INCLUDED IN BIDDING. TENDER DOCUMEN	TS?			1	T .	_
	(ii ye:	s, enclose a copy)			Yes	V	No	_
24)	WHE	THER BID EVALUATION CRITERIA						
,	WAS	INCLUDED IN BIDDING / TENDER DOCUMEN	ITS?		Yes	ν'	No	
	(If yes	s, enclose a copy)						
25)	WHE	THER APPROVAL OF COMPETENT AUTHORIT	ΓΥ W <i>A</i>	AS OBTA	AINED FO	R US	ING A	
,		HOD OTHER THAN OPEN COMPETITIVE BIDD			Yes	Ń	No	-
							-1	
26)	WAS	BID SECURITY OBTAINED FROM ALL THE B	IDDEF	RS?	Yes	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	No	
						13	1	_
27)		THER THE SUCCESSFUL BID WAS LOWEST E BEST EVALUATED BID (in case of Consultancie.		ATED	Yes	N N	No	_
		·					,	
28)		THER THE SUCCESSFUL BIDDER WAS TECHN	NICAL	LY.	Yes		No	
	СОМ	PLIANT?						
		THE NAME OF THE ORDER OF THE THE	01100	FFF 55:	Z2 E1/2 12 4422	n e - e -		
29)		THER NAMES OF THE BIDDERS AND THEIR TIME OF OPENING OF BIDS?	QUO	LED PRI		KE RE)
					Yes	<u> </u>	No	-
30)		THER EVALUATION REPORT GIVEN TO	BIDD	ERS B	EFORE T	THE	AWA	F
		TRACT? ch copy of the bid evaluation report)						
					Yes		No	_
								•

O

31) ANY COMPLAINTS RECEIVED (If yes, result thereof)	Yes	
	No No	
32) ANY DEVIATION FROM SPECIFICATIONS GIVE	EN IN THE TENDER NOTICE / DOCUMENT	S
(If yes, give details)	Yes	
	No No	
33) WAS THE EXTENSION MADE IN RESPONSE TIN (If yes, give reasons)	Yes Yes	
	No No	
34) DEVIATION FROM QUALIFICATION CRITERIA (If yes, give detailed reasons.)	Yes	
	No No	
35) WAS IT ASSURED BY THE PROCURING AGE BLACK LISTED?	ENCY THAT THE SELECTED FIRM IS NO Yes No No)T
36) WAS A VISIT MADE BY ANY OFFICER/OFFIC SUPPLIER'S PREMISES IN CONNECTION WITH BE ASCERTAINED REGARDING FINANCING O (If yes, enclose a copy)	H THE PROCUREMENT? IF SO. DETAILS F VISIT, IF ABROAD:	
(II yest enerose a copy /	Yes No V	
37) WERE PROPER SAFEGUARDS PROVIDED ON THE CONTRACT (BANK GUARANTEE ETC.)?	MOBILIZATION ADVANCE PAYMENT Yes No	IN
	1. 700	
38) SPECIAL CONDITIONS, IF ANY	Yes	
(If yes, give Brief Description)		
(II yes, give Brief Description)	No No	
Signature & Official Stamp of Authorized Officer	No No	

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

Section Officer

Section Officer

Section Officer

Section Officer

Sovernment 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.

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 I, 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 - 1</u> Detail as per list enclosed	Rs. 25, 07 3, 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,
- 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

<u>LIST</u>

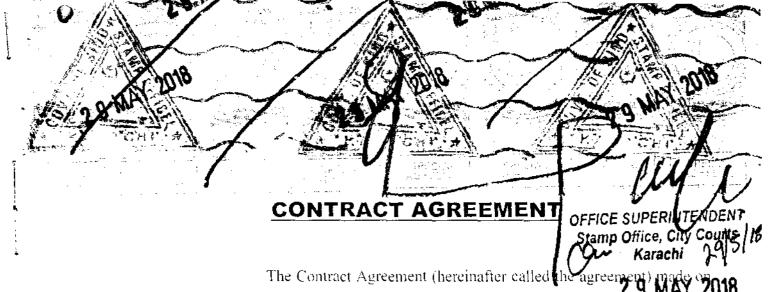
For: execution of the supply, commissioning of water purification plant for safe / clean drinking water in the selected schools water purification System (i.e. R.O & U.Vs) for School Education & Literacy Department

Package - I

M/s Pearl Engineering & Trading Co. KARACIII.

S.NO	ITEM'S DESCRIPTION	Qty	Unit Price	Amount
1.	Reverse Osmosis (RO) Syste	m	<u></u>	
	a. T.D.S 900 TO 2000	100	105000	10.500.000.00
	b. T.D.S 2001 ТО 3000	35	327800	11.473.000.00
	c. T.D.S 3001 TO 4000	5	620000	3,100.000.00
	TOTAL			25,073,000

(ABDUL AZEEM)
SECTION OFFICER /DDO



the day of <u>N-66-</u> 2018 between Section Officer / DDO Government of Sindh School Education & Literacy Department Karachi (Hereinafter called the Executing / Procuring Agency) of the one part and <u>M/s PEARL ENGINEERING & TRADING CO.</u> (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 Engindering & 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 & had to wink to the Name & Signature of Executing/Procuring Agency (Seal) (Seal) Signed, Sealed and Delivered in the presence of: Witness (1): Mid 2 Juil Witness (2): ((🔍 (Name, Title & Address)
M/s Mehran Comstruction (Name, Title & Address)

FAISH Director

> OFFICE SUPERINTENDS }\$tamp Office, City Coul

en 10			6.3.1. 45	ORIGINAL
	inn of Cash/ Che National Bank (d Pakis	(na)	
គឺ កន្ល េ មហាម ។	Office/ City Cos	es Brai	och, Karachi. /	25/
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Te	be filled by the re	milter		Department Office
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	and/	72, Q	any c	Actount No. 1
6	<u> </u>			D.D.O. Code
Sisponture	<u> </u>			
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			rachi.	Order to the Bank
rkame (or designation) and add	ress of the			13
persons on whose behalf mone	y is paid	- 		_
Full particulars of the remitt authority (if any)	ance and the		Amoun!	Correct - Received and great receipt
Stamp duty Paid or	}	Rs.	8 8000	7
SPECIAL CO.	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	1		Unto
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(in words) Rupees	<u>~ 2018 - </u>	-	Thou	In the fires for in the
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De civel en		7,00		Para Contraction
Received payment	A Accou	nî ord	' /	casury Officer/Agent
				A

Price Schedule in Pak. Rupees

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/		900000
2.	P.V.C Nepro	RFT.	12500	\$ 15/~		106250
3.	P.V.C Socket	NO.	1000	60/2		69000)
4,	P.V.C Elbow	No.	1000	(.8)	***	60,000
5.	Fixing Handles Vales	No.	250	500/:		125mg
<u></u>	Long Bib Cock	No.	500	1200 /2		Econon,
÷.	Insulated Wire	RFT	10.000			850EW
**************************************	Plug Socket Switch & Shoe	No.	250	450/		112500/.

my of the

July Mart Engineering & Trading Co

Sigr	nature of Bidder:	780000000000000000000000000000000000000	i de la companya de l	Pesri देनलाग्यसम्बद्धिः निकर्ताग्रहः Co	
Tota	al Price in Word:	- 11.2		-	46.168
	TOTAL	777			46168000
	c. T.D.S 3001 TO 4000	No	5	620,000/	3/00000
	b. T.D.S 2001 TO 3000	No	35	327800/2	1147300
	a. T.D.S 900 TO 2000	No.	100	105000/	105000
12	Reverse Osmosis (RO) System			
11.	Water Pumping Set	No.	75	64500	48375
10.	Fiber Glass Tank (250 Gallons)	No.	75	1/000/.	157500
9.	Fiber Glass Tank (500 Gallons)	No. ;	75	1.50x/-	28/25

Lessell Charles Charle

17. W 24/1/2018

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITE

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 / DEPT	T. School Education & Literacy Department
	2)	PROVINCIAL LOCAL GOVE/OTHER	bDM.b
		FITLE OF CONTRACT (fication plants (i.e. R.O & U.Vs) for safe / elecation & Literacy Department	Procurement of supply, commissioning of water ean drinking water in the selected schools for School
4)	TI	ENDER NUMBER IF	3 NO:.SO(P) EDU/E&A/PRO-CDWF/17-18
	puri	BRIEF DESCRIPTION OF CONTRACT fication plants (i.e. R.O & U.Vs) for safe / clication & Literacy Department	Procurement of supply, commissioning of water ean drinking water in the selected schools for School
	6)	FORUM THAT APPROVED THE SCHEM	E PDWP
	7)	TENDER ESTIMATED VALUE	Rs. 200.00/- Million
	8)	ENGINEER'S ESTIMATE (For civil works only)	
	9)	ESTIMATED COMPLETION PERIOD (AS	S PER CONTRACT)
	10)	TENDER OPENED ON (DATE & TIME)	03-04-2018
		NUMBER OF TENDER DOCUMENTS SC (ach list of buyers)	DLD 10
	12)	NUMBER OF BIDS RECEIVED	02
	13)	NUMBER OF BIDDERS PRESENT AT TH	HE TIME OF OPENING OF BIDS: 02
		BID EVALUATION REPORT — Copy enc (Enclose a copy)	losed
	15)	NAME AND ADDRESS OF THE SUCCES	SFUE BIDDERM/s Star Link Activities (PVT) Ltd
	16)	CONTRACT AWARD PRICE: Rs. 37,	621.500/-
		RANKING OF SUCCESSFUL BIDDER IN (i.e. 1^{st} , 2^{std} , 3^{std} EVALUATION BID).	FEVALUATION REPORT 18
	18)	METHOD OF PROCUREMENT USED : -	(Tick one)
		a) SINGLE STAGE ONE ENVELO	OPE PROCEDURE
		b) SINGLE STAGE - TWO ENVELO	OPE PROCEDURE
		c) TWO STAGE BIDDING PROCEI	DURE
			E BIDDING PROCEDURE
	V	2/g /	
	XX.	PLEASE PECTEY IF ANY OTH ROUTE CONTRACT	ER METHOD OF PROCUREMENT WAS ADOPTED TING / NEGO HATION ETC. WITH BRIEF REASONS:
	€ď	Coverume.	

Dep	arti <u>nent</u>	VING AUTH									<u>cy</u>
								Yes	V No	,	
21)	ADVER	RTISEMENT :						-	·	·	_
ŕ						 Yes	:				
	i)	SPPRA Web									
		(If yes, give o	date and SP	PRA Identi	fication No.	, [-			- .	
						No					
	ii)	News Papers (If yes, give i	names of ne	wspapers a	nd dates)	Yes)5-03-2018)7-03-2018		503-201	8.
						No					
							<u> </u>				
22)	NATUR	RE OF CONTE	RACT					Local	v In	l.	
23)	WHET!	IER QUALIF	ICATION (RITERIA							
		CLUDED IN		/ TENDER	DOCUME	NTS?					
	(If yes, e	enclose a copy	7)					Yes	No No		
2.1	11///1525	100 10110 1017									
24)		HER BID EVA ICLUDED IN				NTS?		Yes	V No		
		enclose a copy			nocome.	1107.					_
	METHO	HER APPROV DD OTHER TI	HAN OPEN	COMPET	TTIVE BIDI	DING?		NED FOR Yes	USING		
26)	WAS BI	ID SECURITY	Y OBTAINI	ED FROM .	ALL THE B	BIDDER	RS?	Yes	V No		
		IER THE SUC EST EVALUA					ATED	Yes	v No		
	WHETE COMPL	HER THE SUC LIANT?	CESSFUL	BIDDER V	WAS TECH	NICAL.	LY	Yes	No	, i	
		HER NAMES ME OF OPEN			ND THEIR	QUOT	ED PRIC		E READ		T _
	CONTR				IVEN TO	BIDD	ERS BEI	PORE TH	IE AWA	ARD O	F
	(Attach)	copy of the bio	d evaluation	report)							\neg
			_		_			Yes	No		
		11		110000							
				A Control of the Cont			_ .				

(If yes, result thereof)	Yes
	No No
	S GIVEN IN THE TENDER NOTICE / DOCUMEN
(If yes, give details)	Yes
	No No
33) WAS THE EXTENSION MADE IN RESPO? (If yes, give reasons)	NSE TIME?
	No No
34) DEVIATION FROM QUALIFICATION CRI	
(If yes, give detailed reasons.)	Yes
	No No
35) WAS IT ASSURED BY THE PROCURIN BLACK LISTED?	G AGENCY THAT THE SELECTED FIRM IS I
36) WAS A VISIT MADE BY ANY OFFICER	OFFICIAL OF THE PROCURING AGENCY TO
BE ASCERTAINED REGARDING FINANC	N WITH THE PROCUREMENT? IF SO, DETAIL
	N WITH THE PROCUREMENT? IF SO, DETAIL
BE ASCERTAINED REGARDING FINANC (If yes, enclose a copy) 37) WERE PROPER SAFEGUARDS PROVID	N WITH THE PROCUREMENT? IF SO, DETAIL YOUNG OF VISIT, IF ABROAD: Yes No ED ON MOBILIZATION ADVANCE PAYMENT
BE ASCERTAINED REGARDING FINANC (If yes, enclose a copy)	N WITH THE PROCUREMENT? IF SO, DETAIL YOUNG OF VISIT, IF ABROAD: Yes No ED ON MOBILIZATION ADVANCE PAYMENT
BE ASCERTAINED REGARDING FINANC (If yes, enclose a copy) 37) WERE PROPER SAFEGUARDS PROVID THE CONTRACT (BANK GUARANTEE ET 38) SPECIAL CONDITIONS, IF ANY	N WITH THE PROCUREMENT? IF SO. DETAIL FING OF VISIT. IF ABROAD: Yes No ED ON MOBILIZATION ADVANCE PAYMENT FCJ?
BE ASCERTAINED REGARDING FINANC (If yes, enclose a copy) 37) WERE PROPER SAFEGUARDS PROVID THE CONTRACT (BANK GUARANTEE ET	N WITH THE PROCUREMENT? IF SO. DETAIL SING OF VISIT. IF ABROAD: Yes No ED ON MOBILIZATION ADVANCE PAYMENT (C.)? Yes No Yes
BE ASCERTAINED REGARDING FINANC (If yes, enclose a copy) 37) WERE PROPER SAFEGUARDS PROVID THE CONTRACT (BANK GUARANTEE ET 38) SPECIAL CONDITIONS, IF ANY	N WITH THE PROCUREMENT? IF SO. DETAIL SING OF VISIT. IF ABROAD: Yes No ED ON MOBILIZATION ADVANCE PAYMENT TC.)? Yes No
BE ASCERTAINED REGARDING FINANC (If yes, enclose a copy) 37) WERE PROPER SAFEGUARDS PROVID THE CONTRACT (BANK GUARANTEE ET as.) 38) SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)	N WITH THE PROCUREMENT? IF SO. DETAIL SING OF VISIT. IF ABROAD: Yes No ED ON MOBILIZATION ADVANCE PAYMENT (C.)? Yes No Yes No No No
BE ASCERTAINED REGARDING FINANC (If yes, enclose a copy) 37) WERE PROPER SAFEGUARDS PROVID THE CONTRACT (BANK GUARANTEE ET) 38) SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)	N WITH THE PROCUREMENT? IF SO. DETAIL SING OF VISIT. IF ABROAD: Yes No ED ON MOBILIZATION ADVANCE PAYMENT (C.)? Yes No Yes No No No

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

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

Education of Eliteracy Department



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. <u>Package – H</u> 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 AŽEEM) 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

<u>LIST</u>

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
	Triple U.V Water Purification System	525	39,000	20,475,000
] 2. 	P.V.C Nepro	26250	 	1.968.750
3.	P.V.C Socket	2100	50	105,000
4.	P.V.C Elbow	2100	 <u></u> <u>50</u>	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	L		37,621,500

(ABDUL AZEEM) SECTION OFFICER /DDO

CONTRACT AGREEMENT

The Contract Agreement (hereinafter called the agreement) made on the day of M-06-2018 between Section Officer / DDO Government of Sindh School Education & Literacy Department Karachi (Hereinaster 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 LE, 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.

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).

3. The payment will be made after the submission of the Bill by the Contractor and approving by the



IN WITNESS WHEREOF, the parties h	nereto have caused this Contract Agreement to be
	before written in accordance with their respective
laws.	n
Name & Signature of the Contactor	Name & Signature of Executing/Procuring Agency
(Seal)	(Seal)
Signed, Sealed and religered in the presen	ice of:
Witness (1): m/s Folcon Engny w.	Witness (2): PH (James / Serv.)
(Name, Title & Address)	(Name, Title & Address)
Maai (
<i>U</i> .	
Wind .	
- No.	
	PAKISTAN PAKISTAN
A DUNING	
	1000Pt A 5 703 F 20 NE
	SPECIAL SPECIAL ADJESTVE ADJESTVE
	LANDENT STATEMENT

Challan of Cash/ Cheque paid in the National Bank of Pakistan

Passport Office/ City Court Branch, Karachi. Challan No. to be filled by the To be filled by the remitter Department Office of the Treasury is viliam tendered (Name) Head of Account Non-Food Account No. 1 D.D.O. Code KAMSTE Signature Assistant Superintendent of Stamus, Order to the Bank Karachi. Name (or designation) and address of the persons on whose behalf money is paid Full particulars of the remittance and the Correct - Received authority (if say) and grant receipt Stamp duty Paid on Rs. Date Signature and full designation of the Officer ordering the money to be paid in Cong Br. Kini (0.10 Rs(In words) Ed enly in the case of remittance to Bagar jinough & Officer of the Government Received payment Treasurer. Accountant. Treasury Officer/Agent Price Schedule in Pak. Rupees

Name of Bidder Matterial Holling Holling Holling Number Sc (P) ENDE + APRE-CONF/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/-		90,432ccc
2.	P.V.C Nepro	RFT.	26250	75/-		1968,750
3.	P.V.C Socket	NO.	2100	20/-		105,000
4.	P.V.C Elbow	No	2100	50/-		Iazwo
÷ 5,	Fixing Handles Vales	No.	525	1100/-	The second secon	277.20c
6.	Long Bib Cock	No.	1050	700/-		735,000
7.	Insulated Wire	RFT	2100	Soc-/-		1050,000
8.	Plug Socket Switch & Shoe	No.	525	1500/-		787,50

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(24) 2/1 (10)

A CONTRACTOR OF THE PARTY OF TH

Tota	TOTAL al Price in Word:	ny Four M	Aneron Ans	Tonkry Two Trowson	= 6403275
	TO 4000		····	439320/-	3181976
	c. T.D.S 3001	No !	5		
	b. T.D.S 2001 TO 3000	No	35	52000A	13,250
	a. T.D.S 900 TO 2000	No.	100	110,000/-	11,000,00
12	Reverse Osmosis (RO) System			
11.	Water Pumping Set	No	71)	71325/-	6,392,7
10.	Fiber Glass Tank (250 Gallons)	No.	70	3250/-	33720
9.	Fiber Glass Tank (500 Gallons)	No.	70	45000/-	3120,00

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

O Taylou 1 x sid

1/ / 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)	IN i	AME OF THE ORGANIZATION / DE	3PT L. S	school Education & Literacy Department	
2)	PR	ROVINCIAL / LOCAL GOVT / OTHE	ER	PDWP	
3) pu Ec	urifica	TLE OF CONTRACT ntion plants (i.e. R.O & U.Vs) for safe ion & Literacy Department	/ clean	Procurement of supply, commissioning of water drinking water in the selected schools for School	
4) ^	TENI	DER NUMBER	IFB N	OliSO(P) EDU'E&A/PRO-CDWF/17-18	
5) pu Ec	rifica	RIEF DESCRIPTION OF CONTRACT ation plants (i.e. R.O & U.Vs) for safe ion & Literacy Department		Procurement of supply, commissioning of water drinking water in the selected schools for School	
6)	FC	RUM THAT APPROVED THE SCH	ЕМЕ	PDWP	
7) 8)	ΕN	ENDER ESTIMATED VALUE IGINEER'S ESTIMATE or civil works only)		Rs. 200.00 - Million	
9)	ES	TIMATED COMPLETION PERIOD	(AS PE	R CONTRACT)	
10) TE	NDER OPENED ON (DATE & TIME	Ē)	03-04-2018	
		JMBER OF TENDER DOCUMENTS list of buyers)	SOLD	10	
12)	JMBER OF BIDS RECEIVED		02	
13) NL	JMBER OF BIDDERS PRESENT AT	THET	TIME OF OPENING OF BIDS: 02	
14		D EVALUATION REPORT — Copy of close a copy)	enclosed	j	
15) NA	AME AND ADDRESS OF THE SUCC	ESSFU	L BIDDER M/s Star Link Activities (PVT) Ltd	
16) CC	NTRACT AWARD PRICE: Rs. 1	26.411.	250/-	
		NKING OF SUCCESSFUL BIDDER 1st, 2nd, 3nd EVALUATION BID).	IN EV	ALUATION REPORT 1 st	
18) M[ETHOD OF PROCUREMENT USED	: - (Tic	k one)	
	a)	SINGLE STAGE – ONE ENVE	LOPE I	PROCEDURE	
	b)	SINGLE STAGE – TWO ENVE	LOPE	PROCEDURE	
	c)	TWO STAGE BIDDING PROC	EDURI	5 <u></u>	
	d)	TWO STAGE - TWO ENVELO	PE BII	DDING PROCEDURE	
		123 OF 0 CH2N (CD) - 15 OF 19 CH2P (2003) CDD -		METHOD OF PROCUREMENT WAS ADOPTED IN A NECOTIATION FOR WITH BRIEF REASONS: Stion Office And Mark Stion Office And Mark Literacy Department On & Literacy Sindh Vernment of Sindh Vernment of Sindh	.e. /3

	APPRO partment	OVING AUTHORITY FOR AWARD OF CONTR.	ACT S	Secretary.	Scho <u>ol Edi</u>	icatio	<u>1 & Li</u>	<u>iteracy</u>
		HER THE PROCUREMENT WAS INCLUDED II	n ans	NUAL PR		- 1	PLAN No	?
21)	ADVE	RTISEMENT:						
	i)	SPPRA Website (If yes, give date and SPPRA Identification No.)	Yes			_		
		,	No					
	ii)	News Papers (If yes, give names of newspapers and dates)	Yes		05-03-2018 07-03-2018		0503	-2018,
			No	<u></u>				
22)	NATUI	RE OF CONTRACT			Local	v I	Int.	
23)	WASII	HER QUALIFICATION CRITERIA NCLUDED IN BIDDING (TENDER DOCUMEN enclose a copy)	TS?		Yes	v I	No	
24)	WASI	HER BID EVALUATION CRITERIA NCLUDED IN BIDDING / TENDER DOCUMEN enclose a copy)	TS?		Yes	V 1	No	
25)		HER APPROVAL OF COMPETENT AUTHORIT OD OTHER THAN OPEN COMPETITIVE BIDD		S OBTAI			IG A No	
26)	WAS B	ID SECURITY OBTAINED FROM ALI. THE BI	DDER	:S?	Yes	V I	No	
27)		HER THE SUCCESSFUL BID WAS LOWEST EVER EVALUATED BID (in case of Consultancies		ATED	Yes	\	No	
28)		HER THE SUCCESSFUL BIDDER WAS TECHN LIANT?	lical	LY	Yes		No	<u>√</u>
29)		HER NAMES OF THE BIDDERS AND THEIR IME OF OPENING OF BIDS?	QUOT	ED PRIC		7	D OU	JT AT
30)	CONTR		BIDD	ERS BEI	FORE TH	E AV	WARI	O OF
	(Attach	copy of the bid evaluation report)			Yes	ī	No	
		110						

Q

31) ANY COMPLAINTS RECEIVED (If yes, result thereof)	Yes
	No No
32) ANY DEVIATION FROM SPECIFICATIONS GIV	EN IN THE TENDER NOTICE / DOCUMENTS
(If yes, give details)	Yes
	No No
33) WAS THE EXTENSION MADE IN RESPONSE TI. (If yes, give reasons)	ME? Yes
	No No
34) DEVIATION FROM QUALIFICATION CRITERIA (If yes, give detailed reasons.)	Yes
	No No
35) WAS IT ASSURED BY THE PROCURING AGE BLACK LISTED?	ENCY THAT THE SELECTED FIRM IS NOT Yes V No
36) WAS A VISIT MADE BY ANY OFFICER/OFFIC SUPPLIER'S PREMISES IN CONNECTION WITH BE ASCERTAINED REGARDING FINANCING OF (If yes, enclose a copy)	H THE PROCUREMENT? IF SO, DETAILS T
37) WERE PROPER SAFEGUARDS PROVIDED ON THE CONTRACT (BANK GUARANTEE ETC.)?	MOBILIZATION ADVANCE PAYMENT IN Yes No
38) SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)	Yes
	•
	No No
Signature & Official Stamp of Authorized Officer	No No
Signature & Official Stamp of Authorized Officer OFFICE USE ONLY	No No

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

Section Officer
Section Officer
Section Officer
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.

KARACHL

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. PACKAGE – II 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
- 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 - H

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

S.NO	ITEM'S DESCRIPTION	Qty	Unit Price	Amount
1.	Reverse Osmosis (RO) Syste	ຫ		
··—	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
	TOTAL			26,411,250

(ABDUL AZEEM) SECTION OFFICER /DDO

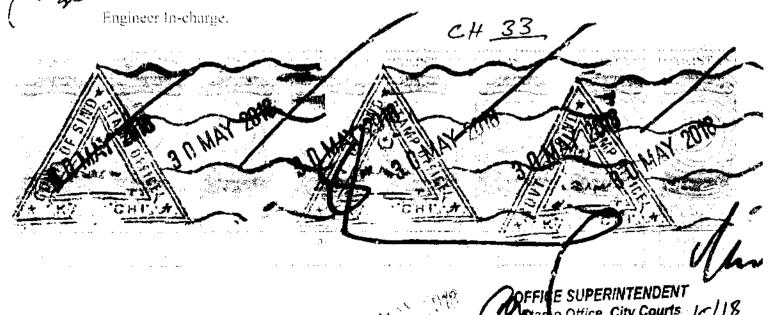
CONTRACT AGREEMENT

The Contract Agreement (hereinafter called the agreement) made on the day of M=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 (<u>06 Months</u>) 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



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 HHMED KIZWAN (Seal) (Seal) Signed, Scaled and De I the presence of: Witness (1): Witness (2): MIS BAMUS (Name, Title & Address) (Name, Title & Address) SPECIAL ADHESIVE FICE SUPERINTENDENT amp Office, City Courts

National Bank of Pakistan Passport Officel City Court Branch, Karachi. Challan No. To be filled by the To be filled by the remitter Department Office of the Treasury Head of Account ahom tondered (Name) star link Non-Food Account No. 1 D.D.O. Code Şigontyre Assistant Superintendent of Stamps, Order to the Bank Karachia Plaine (or designation) and address of the persons on whose behalf money is paid Full particulars of the remittance and the Amount Correct - Received authority (if any) and grant receipt 500 Stamp duty Paid on R_5 . Date SPECIAL ADMONIT Signature and full designation of the Officer ordering the money to be paid in Sty Cours St. Ktd. (0189) Malional Fana. (in words) Rupec cannot remittance to Bart through & Officer of the Government Received payment Treasurer. Accountant. Treasury Officer/Agent

Challan of Cash/ Cheque paid in the

Price Schedule in Pak. Rupees
Name of Bidder Potation Retining of 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	34000/-	- 1	90,432cc
2.	P.V.C Nepro	RFT.	26250	75/-	- ************************************	1968,75
3.	P.V.C Socket	NO.	2100	50/-		102,000
4.	P.V.C Elbow	No.	2100	50/-		102,000
5.	Fixing Handles Vales	No.	525	1100/-		5)) 50
6.	Long Bib Cock	No.	1050	700/-		73500
7,	Insulated Wire	RFT	2100	.500/-		1950,00
8.	Plug Socket Switch & Shoe	No.	525	1500/-	to the second se	78750

A. The

24) 04) XVIII

A STATE OF THE STA

	TOTAL	J 1.	1 .	PAIRTY TWO THOUSAN	> 6403972
	c. T.D.S 3001 TO 4000	No	5	433201-	31P1820
	b. T.D.S 2001 TO 3000	No.	35	320/00/-	19,25,00
	a. T.D.S 900 TO 2000	No.	100	110,000/-	11,000,000
12	Reverse Osmosis (RO) System	·		
11.	Water Pumping Set	No	70	71325/-	6,392,7
10.	Fiber Glass Tank (250 Gallons)	No.	70	3250/-	337200
9.	Fiber Glass Tank (500 Gallons)	No.	70	45000/-	3120,000

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

Market Jist

41 A 341412018



CONTRACT EVALUATION FORM

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

4)

I) N	RAME OF THE ORGANIZATION / DEPTT. S	chool Education & Literacy Department
2) PI	PROVINCIAL / LOCAL GOVT./ OTHER	PDWP
ourific		Procurement of supply, commissioning of water drinking water in the selected schools for School
TEN	NDER NUMBER IFB N	O:.SO(P) EDU/E&A/PRO-CDWF/17-18
ourific	BRIEF DESCRIPTION OF CONTRACT cation plants (i.e., R.O & U.Vs) for safe / clean ation & Literacy Department	Procurement of supply, commissioning of water drinking water in the selected schools for School
5) F(ORUM THAT APPROVED THE SCHEME	PDWP
7) TI	ENDER ESTIMATED VALUE	Rs. 200.00/- Million
	NGINEER'S ESTIMATE For civil works only)	
) ES	STIMATED COMPLETION PERIOD (AS PE	R CONTRACT)
0) TI	TENDER OPENED ON (DATE & TIME)	03-04-2018
	NUMBER OF TENDER DOCUMENTS SOLD th (ist of buyers)	13
2) NI	SUMBER OF BIDS RECEIVED	02
3) NI	IUMBER OF BIDDERS PRESENT AT THE T	IME OF OPENING OF BIDS: 02
	BID EVALUATION REPORT — Copy enclosed Enclose a copy)	i
5) N	SAME AND ADDRESS OF THE SUCCESSFU	L BIDDER M/s Star Link Activities (PVT) Ltd
6) C	CONTRACT AWARD PRICE: Rs. 52,443.	500/-
	ANKING OF SUCCESSFUL BIDDER IN EV E. 15 ¹ , 2 nd , 3 ^{1d} EVALUATION BID).	ALUATION REPORT 1 ⁸¹
8) M	METHOD OF PROCUREMENT USED : - (Tic	k one)
a)	SINGLE STAGE – ONE ENVELOPE I	PROCEDURE
b)) SINGLE STAGE – TWO ENVELOPE	PROCEDURE V
c)	TWO STAGE BIDDING PROCEDUR	E
d)) TWO STAGE - TWO ENVELOPE BII	DDING PROCEDURE
	PLEASE SPECIEV IE ANY OTHER	METHOD OF PROCUREMENT WAS ADOPTED.

EMERGENCY, DIRECT CON RAC LEGG HAS GO TLATION ETC. WITH BRIEF REASONS:

Gection & Literacy of Sinds

Education & Literacy of Sinds

20)	WHETI	HER THE PROCUREMENT WAS INCLUDED I	IN ANNU	AL PRO	CURE	иEN1	PLAN	12
					Yes	V _	No	
21)	ADVER	RTISEMENT:						
	i)	SPPRA Website (If yes, give date and SPPRA Identification No.)	Yes	_				
	ii)	News Papers (If yes, give names of newspapers and dates)	Yes D.	AWN 05 awish 07	-03-201 -03-201	8. Jai	ng 0503	5-2018
(2)	NATUE	RE OF CONTRACT			Loca	v _	Int.	
23)	WASIN	HER QUALIFICATION CRITERIA NCLUDED IN BIDDING / TENDER DOCUMEN enclose a copy)	NTS?		Yes		No	
(4)	WASIN	HER BID EVALUATION CRITERIA NCLUDED IN BIDDING / TENDER DOCUMEN enclose a copy)	NTS?	١	Yes		No	
(5)		HER APPROVAL OF COMPETENT AUTHORI OD OTHER THAN OPEN COMPETITIVE BIDD		OBTAIN	E <u>D FO</u> Yes	R US	ING A	
6)	WAS B	ID SECURITY OBTAINED FROM ALL THE B	IDDERS?	•	Yes	V	No	
7)		HER THE SUCCESSFUL BID WAS LOWEST E EST EVALUATED BID (in case of Consultancie		ED	Yes	v	No	
(8)	WHET! COMPL	IER THE SUCCESSFUL BIDDER WAS TECHN JIANT?	NICALLY	,	Yes		No	V
9)		HER NAMES OF THE BIDDERS AND THEIR ME OF OPENING OF BIDS?	QUOTEI	O PRICE	S WER	E RE	AD OU	JT A
	WHETE CONTR	HER EVALUATION REPORT GIVEN TO	BIDDER	S BEFO	DRE T	HE Z	۸WAR	D OI
		copy of the bid evaluation report)			Yes		No	Ţ <u> </u>
							<u> </u>	<u> </u>

31) ANY COMPLAINTS RECEIVED (If yes, result thereof)	Yes
	No No
32) ANY DEVIATION FROM SPECIFICATIONS GI (If yes, give details)	VEN IN THE TENDER NOTICE / DOCUMENTS
(11 yes. give details)	Yes
20) WAS THE EVEN CLONIMARE IN DECIDANCE.	No No
33) WAS THE EXTENSION MADE IN RESPONSE I (If yes, give reasons)	Yes Yes
	No No
34) DEVIATION FROM QUALIFICATION CRITER	
(If yes, give detailed reasons.)	Yes
	No No
35) WAS IT ASSURED BY THE PROCURING AC BLACK LISTED?	GENCY THAT THE SELECTED FIRM IS NOT YES V NO
36) WAS A VISIT MADE BY ANY OFFICER/OFF SUPPLIER'S PREMISES IN CONNECTION WI BE ASCERTAINED REGARDING FINANCING (If yes, enclose a copy)	TH THE PROCUREMENT? IF SO, DETAILS T
37) WERE PROPER SAFEGUARDS PROVIDED C THE CONTRACT (BANK GUARANTEE ETC.)?	
38) SPECIAL CONDITIONS, IF ANY	Yes
(If yes, give Brief Description)	165
	No No

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

Faucation & Literacy of Small



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

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:

- I. 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

SECTION OFFICER /DDO



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

GOVERNMENT OF SINDII SCHOOL EDUCATION & LITERACY DEPARTMENT Karachi, Dated 07-06-2018

LIST

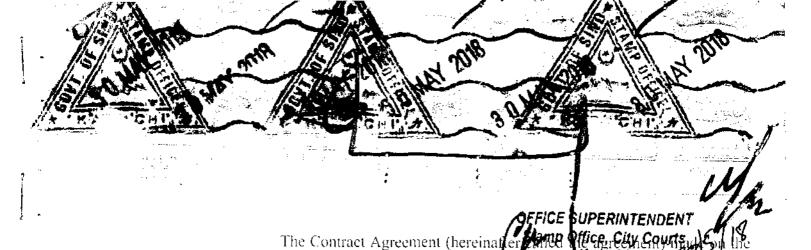
For: execution of the supply, commissioning of water purification plant for safe / clean drinking water in the selected schools water purification System (i.e. R.O & U.Vs) for School Education & Literacy Department

Package - III

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

S.NO	ITEM'S DESCRIPTION	Qty	Unit Price	Amount
l,	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
<u></u>	TOTAL			52,443,500

(ABDUL AZEEM)
SECTION OFFICER /DDO



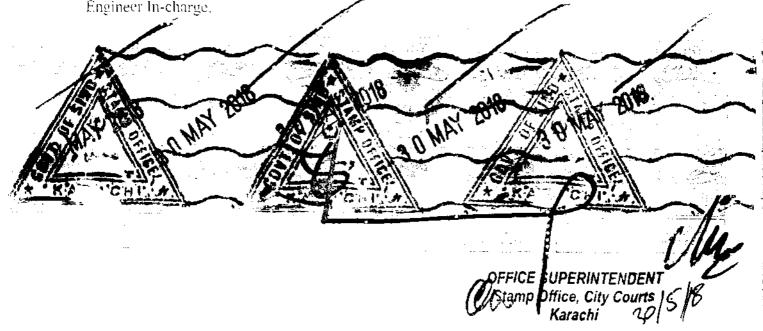
day of M-66-2018 between Section Officer / DDO Government of Sindh School Education & Literacy Department Karachi (Hereinafter called the Executing / Procuring Agency) of the one part and M/s STAR LINK ACTIVATES (Pvt.) Ltd. (Hereinafter called the Contract) of the one part.

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 LE. 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.

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 berewith).

3. The payment will be made after the submission of the Bill by the Contractor and approving by the



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 KIZWAN AHMED (Seal) (Seal) Signed. Sealed and Delivered in the presence of: Witness (1): Witness (2): (Name, Title & Address) (Mame, Title & Address) SPECIAL AOHESIVE OFFICE SUPERINTENDENT Hamp Office, City Co.

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 NAWSIA (Seal) (Seal) Signed, Sealed and Delivered in the presence of: Witness (1): Witness (2): (Name, Title & Address) OFFICE SUPERINTENDENT

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/-		235950
/ 2.	P.V.C Nepro	RFT.	30250	75/-		32687
3.	P.V.C Socket	N().	2420	50/-		121000
4,	P.V.C Elbow	No.	2420	50/-		121000
5.	Fixing Handles Vales	No.	605	1100/-		6655on
6.	Long Bib Cock	No.	1210	Doney_		847-ccc
7.	Insulated Wire	RFT	24200	500/-	44	12,100,0
8.	Plug Socket Switch & Shoe	No.	605	15tc/-		1907500

M IN

	TOTAL				= 78854750/
	c. T.D.S 3001 TO 4000	No	5	63225c/-	316/250/-
	b. T.D.S 2001 TO 3000	No	35	350,000/	19'920'0001
	a. T.D.S 900 TO 2000	No.	100	-75- 110,000/-	1/000,000/-
	Reverse Osmosis (RC)) System			
11.	Water Pumping Set	No.	70	91,325/-	639275-/
10.	Fiber Glass Tank (250 Gallons)	No.	70	32500/-	المت يردونو
9.	Fiber Glass Fank (S00 Gailons)	No.	7()	45000/-	3,150,000/-

Total Price in Word: SEVENTE EIGHT PRILION FIGHT HUNDRED FIFTY FOUR THOMAND GENEN -

Signature of Bidder:

price and total, the unit price shall prevail.

SHOW TUBLE I KUCUKEMENT REGULATURY AUTHORITY

CONTRACT EVALUATION FORM

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

4)

1)	NAME OF THE ORGANIZATION / DEPTT	. School Education & Literacy Department
2)	PROVINCIAL / LOCAL GOVT / OTHER	PDWP
puri	TITLE OF CONTRACT (fication plants (i.e. R.O & U.Vs) for safe / cleatcation & Literacy Department	Procurement of supply, commissioning of water an drinking water in the selected schools for School
ΤI	ENDER NUMBER IFB	NO:.SO(P) EDU/E&A/PRO-CDWF/17-18
puri		Procurement of supply, commissioning of water an drinking water in the selected schools for School
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 I	PER CONTRACT)
10)	TENDER OPENED ON (DATE & TIME)	03-04-2018
	NUMBER OF TENDER DOCUMENTS SOL ach list of buyers)	D 13
12)	NUMBER OF BIDS RECEIVED	02
13)	NUMBER OF BIDDERS PRESENT AT THE	TIME OF OPENING OF BIDS: 02
	BID EVALUATION REPORT — Copy enclos (Enclose a copy)	sed
15)	NAME AND ADDRESS OF THE SUCCESS	FUL BIDDER M/s Star Link Activities (PVT) Ltd
16)	CONTRACT AWARD PRICE: Rs. 26.41	1,250/-
	RANKING OF SUCCESSFUL BIDDER IN E i.e. 1^{st} , 2^{nd} , 3^{rd} EVALUATION BID).	EVALUATION REPORT 1 st
18)	METHOD OF PROCUREMENT USED : - (T	ick one)
	a) SINGLE STAGE – ONE ENVELOP	E PROCEDURE
	b) SINGLE STAGE – TWO ENVELOP	E PROCEDURE
	e) TWO STAGE BIDDING PROCEDU	RE
	d) TWO STAGE – TWO ENVELOPE E	
	PLEASE SPECIFY IF ANY OTHER EMERGENCY, DIRECT CONTRACTION	R METHOD OF PROCUREMENT WAS ADOPTED LONG / NEGOTIATION IS THE CHARGE REASONS: Section Section Liveracy of Sindh Education is Unerach of Sindh

19) AF <u>Departi</u>	PPROVING AUTHORITY FOR AWARD OF CONTR ment	ACT <u>Secretary</u>	School E	<u>ducat</u>	ion & L	<u>.iteracy</u>
20) WI	HETHER THE PROCUREMENT WAS INCLUDED I	n annual Pi	ROCUREN Yes	MEN]	No No	1.5
21) AU	OVERTISEMENT:		_ <u>-</u>			•
i)	SPPRA Website (If yes, give date and SPPRA Identification No.)	Yes !				
ii)	News Papers (If yes, give names of newspapers and dates)	Yes DAWN Kawish	05-03-201 07-03-201	8, Jai	ng 0503	3-2018.
22) N/	ATURE OF CONTRACT		Loca	N.	Int.	
W	HETHER QUALIFICATION CRITERIA AS INCLUDED IN BIDDING : TENDER DOCUMEN 'yes, enclose a copy)	ITS?	Yes	\ 	No	
W	HETHER BID EVALUATION CRITERIA AS INCLUDED IN BIDDING / TENDER DOCUMEN 'yes, enclose a copy)	ITS?	Yes	v'	No	
	HETHER APPROVAL OF COMPETENT AUTHORIT ETHOD OTHER THAN OPEN COMPETITIVE BIDD		INED FO Yes	R US	ING A	
26) W	AS BID SECURITY OBTAINED FROM ALL THE BI	IDDERS?	Yes	√ V	No	
	HETHER THE SUCCESSFUL BID WAS LOWEST ET DIE BEST EVALUATED BID (in case of Consultancies		Yes	V	No	
	HETHER THE SUCCESSFUL BIDDER WAS TECHN OMPLIANT?	SICALLY	Yes		No	V
	HETHER NAMES OF THE BIDDERS AND THEIR THE TIME OF OPENING OF BIDS?	QUOTED PRI	CES WER	E RE	AD OL	JT AT
CO	HETHER EVALUATION REPORT GIVEN TO DNTRACT? ttach copy of the bid evaluation report)	BIDDERS BE		HE ,		D OF
			Yes]		No	
						2/3

Authorized Officer						
ignature & Official Stamp of						
	No	L				-
		No				
(If yes, give Brief Description)	Yes i					
38) SPECIAL CONDITIONS, IF ANY					-	
THE CONTRACT (BANK GUARANTEE ETC.)?			Yes		No	
37) WERE PROPER SAFEGUARDS PROVIDED ON MO	BILIZAT	rion .	ADVANO	ΈP	АҮМЕ	NT IN
-			Yes		_[No_	l V
BE ASCERTAINED REGARDING FINANCING OF VIS (If yes, enclose a copy)				3U.	,	,
36) WAS A VISIT MADE BY ANY OFFICER OFFICIAL SUPPLIER'S PREMISES IN CONNECTION WITH THE						
			163		.1''0	<u></u>
35) WAS IT ASSURED BY THE PROCURING AGENCY BLACK LISTED?	/ THAT	THE	SELECTE Yes	<u>D F</u>	IRM I	S NO1
	No	No				
		NI -		·		
(If yes, give detailed reasons.)	Yes					
34) DEVIATION FROM QUALIFICATION CRITERIA	[140					
	No	No				
(If yes, give reasons)	Yes					
33) WAS THE EXTENSION MADE IN RESPONSE TIME?	_	/ 				
	No	No		_		
(If yes, give details)	Yes				•	
32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN	THE TI	ENDEI	RNOTICE	E / D	OCUM	ENTS
	No	No				
(If yes, result thereof)						

O

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

Section Officer

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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.

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

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) Syste	m					
	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			
	e. T.D.S 3001 TO 4000	5	632.250	3.161,250.00			
	TOTAL						

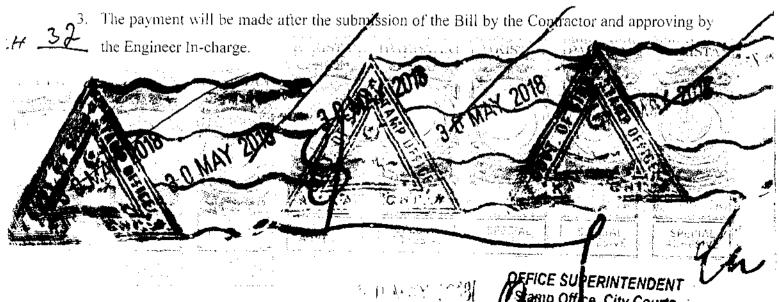
(ABDUL AZEEM) SECTION OFFICER /DDO

CONTRACT AGREEMENT

The Contract Agreement (hereinafter called the agreement) made on the day of <u>N-66</u> 2018 between Section Officer / DDO Government of Sindh School Education & Literacy Department Karachi (Hereinafter called the Executing / Procuring Agency) of the one part and <u>M/s STAR LINK ACTIVATES (Pvt.) Ltd.</u> (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 (<u>06.Months</u>) which should be strictly adhered to.
- 2. The execution should be in accordance with the approved Drawings/Designs (Copy attached herewith).



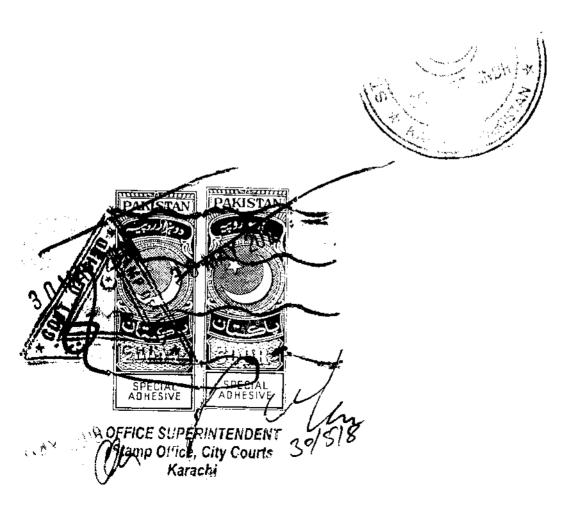
IN WITNESS WHEREOF, the parties hereto have caused this Contract Agreement to be executed on the day, month and year first before written in accordance with their respective laws. Name & Signature of Executing/Procuring Agency KIZWAN AHATEDIA (Seal) (Seal) Signed. Sealed an Deligered in the presence of:

Witness (1):

Witness (2): Mis Frisal Brusley, Mis Mchan Construction (Name, Title & Address)

(Name, Title & Address)

(Name, Title & Address)



Challan of Cash/ Cheque paid in the National Bank of Pakistan Passport Office/ City Court Branch, Karachi. Challan No. lo be filled by the To be filled by the remater Department Office of the Treasury Head of Account y whom tendered (Name) Ron-Food Account No. 1 D.D.O. Code Signature Assistant Superintendent of Stamps, Order to the Bank Karachi. Name (or designation) and address of the persons on whose behalf money is paid Full particulars of the remittance and the Amount Correct - Received authority (if any) and grant receipt Stamp duty Paid on Rs. Unto Signature and full designation of the

Received payment

Pressurer.

Accountant.

Total

National Bank of Polisica City Course Br. Rule 1 (1999)

Measury Officer/Agent

Date

Bhuk through & Officer of the Government

Officer ordering the money to be paid in

Name of Bidder Median Administration By Number (1/2) English property - Page of 1-2

]	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/-		335750
2.	P.V.C Nepro	RFT.	30250	25/-		3,268,75
3.	P.V.C Socket	NO.	2420	50/-		121000
4.	P.V.C Elbow	No.	2420	50/-		121000,
5.	Fixing Handles Vales	No.	605	1100/-		665500
6.	Long Bib Cock	No.	1210	7rd/-		847000/
7.	Insulated Wire	RFT	24200	500/-		12,100,00
8.	Plug Sock t Switch & Shoe	No.	605	1500/-		1907,500

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9.	Fiber Glass Tank (500 Gallons)	No.	70	45000/-	3,150,000/-
10.	Fiber Glass Tank (250 Gallons)	No	70	3,2500/-	9375001
11.	Water Pumping Set	No.	70	71,325/-	639275-/-
	Reverse Osmosis (RC)) System			
	а. Т.D.S 900 ГО 2000	No.	100	110,000/-	11,000,000/-
	b. T.D.S 2001 TO 3000	No	35	350,000/-	13,250,000/-
	c. T.D.S 3001 TO 4000	No	5	632,250/-	316/250/-
	TOTAL	• • • • • • • • • • • • • • • • • • •	· · · · · · · · · · · · · · · · · · ·	1	· 78854750/-

Total Price in Word SEVENTY Eggs Moven FIGHT HONORED FIFTY CHEY.

Signature of Bidder: ___

een unit price and total, the unit price shall prevail.

and salamis