



GOVERNMENT OF SINDH
LABOUR & HUMAN RESOURCES DEPARTMENT
WORKERS EDUCATION REGIONAL CENTRE, NILAT KARACHI
Main University Road Block-7 Gulshan-e-Iqbal, Near Safari Park, Karachi - 75300

NO. NILAT/WEK/ 754 2017-2018

Dated:- 19th June, 2018

To,


The Managing Director
Sindh Public Procurement Regulatory Authority (SPPRA)
Sindh of Sindh
Karachi

Subject: - REQUEST FOR HOSTING OF CONTRACT EVALUATION REPORT. 37717

Kindly , find enclosed the Contract Evaluation Report(in original) on standard format for procurement of Pant & Machinery photocopier the following documents, for hosting on the website of SPPRA, Government of Sindh, Karachi as per Rule-50 of SPPRA Rules 2010(Amended 2013):

1. Contract Evaluation Report(Original)
2. Letter of Acceptance
3. Supply Order
4. Contract Agreement
5. Bills of Quantities.

Encl: As above


(MRS. NAZMA PERVEEN)
D&D.O /Deputy Director

Copy to:

1. Networking Incharge, SPPRA for hosting the above document in website.
2. P.S to Secretary , L &HR Department, Government of Sindh for information
3. P.S to D.G NILAT Government of Sindh for information

SPPRA INWARD DIARY
NO : 919
DATED : 22/06/2018

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

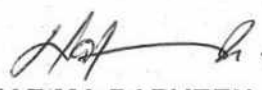
1.	Name of the Organization / Department.	Workers Education Regional Center (NILAT), Karachi	
2.	Provincial / Local Govt./ Other	Labour & H.R. Department, Government of Sindh	
3.	Title of Contract	Supply of Plant and Machinery (Photocopier)	
4.	Tender Number	No. NILAT/WEK/738/2017-18	
5.	Brief Description of Contract	As described in Contract Agreement	
6.	Forum that approved the Scheme	The Director General, NILAT	
7.	Tender Estimated Value	Rs. 230,000/-	
8.	Engineer's Estimate (For civil works only)	N/A	
9.	Estimated Completion Period (As per Contract)	60 days	
10.	Tender Opened on (Date & Time)	04-06-2018 at 01:00 p.m.	
11.	Number of Tender Documents Sold (Attach list of Buyers)	03 (issued free of cost) as per attached list.	
12.	Number of Bids Received	03	
13.	Number of Bidders Present at the Time of Opening of Bids	03	
14.	Bid Evaluation Report (Enclose a copy)	Yes, copy enclosed	
15.	Name and Address of the Successful Bidder	M/s Hascombe Business Solution (PVT.) Limited, Ground Floor, P&D Plaza, I.I. Chundrigar Road, Karachi.	
16.	Contract Award Price	Rs. 133,308/-	
17.	Ranking of Successful Bidder in Evaluation Report (i.e. 1 st , 2 nd , 3 rd Evaluation Bid)	1 st	
18.	Method of Procurement Used:- (Tick one)		
	a. Single Stage – One Envelope Procedure	✓	Domestic / Local
	b. Single Stage – Two Envelope Procedure		
	c. Two Stage Bidding Procedure		
	d. Tow Stage – Two Envelope Bidding Procedure		

Please specify if any other method of procurement was adopted i.e. emergency, direct contracting etc. with brief reasons.

19.	Approving Authority for Award of Contract	The Director General, NILAT		
20.	Whether the Procurement was Included in Annual Procurement Plan?	Yes	✓	No
21.	Advertisement:			
	i. SPPRA Website (If yes, give date and SPPRA Identification No.)	Yes	Advertised on 16-05-2018 Uploaded on 18-05-2018 SPPRA Sr. No. 37717 05 of 37718	
		No.		
	ii. News Papers (If yes, give name of newspapers and dates)	Yes		
		No.	✓	
22.	Nature of Contract	Domestic / Local	✓	International
23.	Whether Qualification Criteria was included in Bidding / Tender Document? (If yes, enclose a copy)	Yes	✓	No
24.	Whether Bid Evaluation Criteria was included in Bidding / Tender Document? (If yes, enclose a copy)	Yes	✓	No
25.	Whether approval of Competent Authority was obtained for using a method other than open competitive bidding?	Yes		No ✓
26.	Was Bid Security obtained from all the Bidders?	Yes	✓	No.
27.	Whether the Successful Bid was Lowest Evaluated Bid / Best Evaluated Bid (in case of Consultancies)	Yes	✓	No.
28.	Whether the successful Bidder was Technically Compliant?	Yes	✓	No.
29.	Whether Names of the Bidders and their Quoted Price were read out at the time of opening of Bids?	Yes	✓	No.
30.	Whether Evaluation Report given to Bidders Before the Award of Contract? (Attach copy of the bid evaluation report)	Yes	✓	No.

31	Any Complaints Received (If yes, result thereof)	Yes	
		No	✓
32	Any Deviation from Specifications given in the Tender Notice / Documents (If yes, give details)	Yes	
		No	✓
33	Was the extension made in response time? (If yes, give reasons)	Yes	
		No	✓
34	Deviation from Qualification criteria (If yes, give detailed reasons)	Yes	
		No	✓
35	Was it assured by the Procuring Agency that the Selected Firm is not Black Listed?	Yes	✓ 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. ✓
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	✓

Signature & Official Stamp of Authorized Officer


NAZ MA PARVEEN
 Deputy Director,
 WE, Regional Center, NILAT, Karachi
 Labour Department
 Directorate of Workers Education
 Regional Centre Karachi

FOR OFFICE USE ONLY:



GOVERNMENT OF SINDH
Labour and Human Resources Department
Workers Education, Regional Center,
Main University Road, Karachi

NO.NILAT/WEK/ 752 / 2017-2018

Karachi, dated the: 08-06-2018

M/s Hascombe Business Solution (PVT.) Limited,
Ground Floor, P&O Plaza,
I.I. Chundrigar Road, Karachi.

SUBJECT: LETTER OF ACCEPTANCE

This is to notify that your bid dated 04-06-2018 for supply of Plant and Machinery (Gestener B&W, A3, Photocopier Model MP-250ISP) Vide Identification No. NILAT/WEK/738/2017-2018, dated 16-05-2018 (Plant and Machinery --Photocopier) at bid price of Rs. 133,308/- (Rupees One Hundred Thirty Three Thousand Three Hundred Eight only) as per our requirement has been accepted by the competent authority of WE, Regional Center, NILAT under Rule-48 of SPPRA Rules-2010 (Amended-2013).

You may come forward to submit performance guarantee 5% of the Contract Price within 14 days and sign formal agreement under Rule-45 of SPPRA Rule-2010 (Amended – 2013).


NAZMA PARVEEN
Deputy Director

Copy to:

1. Manager Assessment SPPRA, Government of Sindh.
2. Director General, NILAT, Karachi.
3. Master File
4. Office File



GOVERNMENT OF SINDH
Labour and Human Resources Department
Workers Education, Regional Center,
Main University Road, Karachi

NO.NILAT/WEK/753 / 2017-2018


Karachi, dated the: 11-06-2018

M/s Hascombe Business Solution (PVT.) Limited,
Ground Floor, P&O Plaza,
I.I. Chundrigar Road, Karachi.

**SUBJECT: SUPPLY ORDER FOR GESTENER B&W, A3, MFP
PHOTOCOPIER MODEL MP250ISP**

Reference our Letter of Acceptance No. NILAT/wek/752/2017-18, dated 08-06-2018 and subsequent Contract Agreement dated 11-06-2018 regarding supply of Gestener B/W, MFP Photocopier Model MP250ISP.

We are pleased to inform you that your Tender for supply of One Gestener MFP Laser Photocopier Model MP250ISP is approved and you are requested to please supply the above mentioned item as per required specifications mentioned in the tender document within 07 days in the Workers Education, Regional Center (NILAT), University Road, Karachi.


NAZMA PARVEEN
Deputy Director

Copy to:

1. Manager Assessment SPPRA, Government of Sindh.
2. Director General, NILAT, Karachi.
3. Master File
4. Office File



ARIM ANWER ALLI STAMP VENDOR

NO. 95, Plot No AK 12-512-E Liaquat Colony

hah Waliullah Road, Karachi South

R No. 022314

sue to with Address: Muhammad Waris Khan Ajmeri Advocate

through With Address: L No: 15113, High Court Karachi.

urpose: Attached :

alue Rs. Stamp Vendor Signature :

Do Not use Divorced & will Purpose and Vendor

Will Not responsible for any illegal/ False Agreements

04 JUN 2018

(RUPEES FIFTY ONLY)

CONTRACT AGREEMENT

THIS AGREEMENT was made on the 11 day of June 2018 between Workers Education Regional Center, (NILAT), Karachi [hereinafter called "the Procuring Agency"] the one part and M/s Hascombe Business Solution (PVT.) Limited, Karachi. [hereinafter called "the Supplier"] the other part:

WHEREAS the Procuring Agency is desirous that Supply of Plant and Machinery (Gestetner B/W, A3, MFP Photocopier Model MP250ISP) should be executed by the said supplier and has accepted a Bid by the said Supplier for the supply of above mentioned item amounting to Rs. 133,308/- (Rupees One Hundred Thirty Three Thousand Three Hundred Eight only) and the remedying of any defects therein.

In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Terms and Conditions of Contract referred to.

The following documents shall be deemed to form and be read and construed as part of this Agreement:

- The Letter of Acceptance
- The Complete Form of Bid
- The Terms and Conditions as per Tender Document.
- The Specifications as per Tender Document.


In consideration of the payments to be made by the Procuring Agency to the said Supplier as per fulfillment of the requirements mentioned in Tender Document, the said Supplier hereby agree with the Procuring Agency to supply the said Gestetner Photocopier and to remedy defects therein in conformity with all aspects with the provisions of the Contract.




The Procuring Agency hereby agree to pay the said Supplier within 30 days of execution of Purchase Order in consideration of the provision of Gestetner Photocopier and the remedying of defects therein, on the price as may become payable under the provisions of the contract at the time and in the manner prescribed in the contract.


As Supplier, I am completely satisfied and agreed with the award items and do not have any grievances regarding the Tender of Plant and Machinery –Photocopier of WE, Regional Center, NILAT, Karachi for the year 2017-18.

IN WITNESS whereof the parties hereto have caused this Agreement to be executed in accordance with their respective laws the day and year first above written.


Signature of the Supplier

(Seal)


David C. Patel
Country Head



Signature of the Procuring Agency

(Seal)

DEPUTY DIRECTOR
Government of Sindh
Labour Department
Directorate of Workers Education
Regional Centre Karachi.

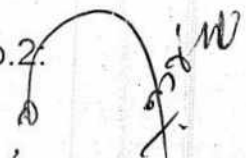
Signed, Sealed and Delivered in the Presence of:

Witness No.1.


SHAHAB US SAQIB
Manager Tender Business
(Name, Title and Address)

Hascombe Business Solution
Private Limited,
P&O Plaza, I.I. Chundrigar
Road Karachi.

Witness No.2.


M. Nasir Khan
DWE, NILAT, Karachi
(Name, Title and Address)

Hascombe Business Solutions (Private) Ltd.

(Formerly Gestetner Private Limited)

P.O.Box: 4672, Ground floor, P&O Plaza
I.I.Chundrigar Road, Karachi-74000, Pakistan
Telepl (021) 32417156 & 58 Fax: 021 32417157
E-Mail: info@gestetner.com.pk

Gestetner

Bill/ Invoice

Original

Invoice No: KSI-1800087

Date: 11-Jun-2018

Supplier' Name		Hascombe Business Solutions (Pvt) Ltd			Buyer's Name		LABOUR AND HUMAN RESOURCES DEPARTMENT	
Address		P&O Liaza, Ground Floor, I.I Chundrigar Road Karachi.			address		EDUCATION REGIONAL CENTRE-NILAT Main University Road , Karachi	
Telephone No					Telephone No		NILAT/WEK/ 752 /2017-2018.	
ST Registration NO		12-20-9999-033-73	NTN	0710479-7	ST Registration No		NTN	90227000
Sales person		SHAHAB US SAQIB			Customer Ref No			
S/No	Qty	Dispatch No	Part No	Description Of Goods	Unit Price In Pak	Value Incl. Sales Tax In Pak		
1	1	87	MP2501SP	GESTETNER 3 IN 1 NETWORK MFP SR# E337M520861	139,104.00	133,308.00		
2	1	87	D1589640	DEVELOPER FOR MP 2501SP				
3	1	87	OI2501SP	OI LANGUAGE KIT FOR MP2501SP				
4	1	87	DT2501SP	TONER BLACK FOR MP2501SP				
5	1	87	PN2000	PLATEN COVER NP2000 FOR MP2501SP				
					Total:	133,308.00		

Terms & Conditions

Please Mention Bill No at the back of the cheque

IF PAYMENT IS IN CASH, Please obtain official Receipt Voucher.

Amount ONE HUNDRED THIRTY-THREE THOUSAND THREE HUNDRED EIGHT ONLY.



For Hascombe Business Solution Pvt Ltd

Received Signature and Stamp: _____

Name: _____

Title: _____

Date: _____

Hascombe Business Solutions - (Private) Limited

Head office

Ground floor,

P & O Plaza,

I. I. Chund Rigat Road,

Karachi.

Phone: 021-32417156-58 Fax: 021-32417157

E-Mail: info@gestetner.com.pk

Gestetner

Sale Tax Invoice

Original

Sales Invoice - KHI

Invoice No. KSI-1800087

Date: 11-Jun-2018

Supplier's Name	Hascombe Business Solutions (Private) Limited	Buyer's Name	LABOUR AND HUMAN RESOURCES DEPARTMENT WORKERS EDUCATION REGIONAL CENTRE-NILAT
Address	P&O Plaza, Ground Floor, I.I Chundrigar Road Karachi.	Address	MAIN UNIVERSITY ROAD BLOCK-7, GULSHAN-E-IOBAL, NEAR SAFARI PARK, KARACHI-75300.
Telephone No		Ship To	
ST Registration No	12-20-9999-033-73	Telephone No	
	NTN 0710479-7	ST Registration No	NTN 90227000
Sales Person	SHAHAB US SAQIB	Customer Ref No	

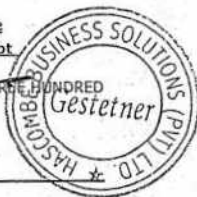
S/N	Qty	Dispatch h No	Part No	Description of Goods	Unit Price In PKR	Value Excluding Sales Tax	Discount	Sales Tax Payable	Value Incl. Sales Tax In PKR
1	1	87	MP2501SP	GESTETNER 3 IN 1 NETWORK MFP COPIER 25CPM SERIAL NO:E337M520861	113,938	113,938	0	17%	133,308
2	1	87	D1589640	DEVELOPER: K [D1589640] FOR MP2501SP	-	-	0	- %	-
3	1	87	OI2501SEN	OI LANGUAGE KIT FOR MP2001SP / MP2501SP	-	-	0	- %	-
4	1	87	DT2501BLK	TONER BLACK FOR MP2501SP	-	-	0	- %	-
5	1	87	PN2000	PLATEN COVER PN2000 FOR MP2501SP	-	-	0	- %	-
Total :						113,938	0	19,370	133,308

TERMS & CONDITION

=> Please mention Bill Number at the back of cheque

=> If Payment is in cash, please Obtain Official Receipt

Amount ONE HUNDRED THIRTY-THREE THOUSAND THREE HUNDRED
EIGHT ONLY



Received Signature & Stamp:

Name: _____

Title: _____

Date: _____

For: Hascombe Business Solutions (Private) Limited