

Karachi Dated the February, 2014

BID EVALUATION REPORT

1. Name of Procuring Agency : Provincial Coordinator, Social Welfare, Sindh
 2. Tender Reference No. : F.NO:
 3. Tender Description / name of work / item : FURNITURE & FIXTURE, MACHINERY & EQUIPMENT
 4. Method of procurement : Advertised (Single Stage one envelop process)
 5. Tender Published : Daily Dawn, Daily Express, Daily Kawish & SPPRA
 Website ID #: www.pprasindh.gov.pk
 (S.No:18518)
 6. Total Bid Documents sold : 07
 7. Total Bids Received : 07
 8. Technical Bid Opening date (if applicable) : N/A, (Provided details in separate form) enclosed
 9. No. of Bid Technically Qualified (if applicable) : N/A (Item -Wise qualified)
 10. Bid (S) Rejected : Nil
 11. Date of opening : 28-01-2014
 12. Bid Evaluation Report :

S. #	Name of Firm Bidder	Cost Offered by the Bidder	Ranking in Tender of Cost	Comparison with estimated cost	Reasons for Acceptance / Rejection	Remarks
1	2	3	4	5	6	7

FURNITURE & FIXTURE

Office Chair

M/S. Science & Computer Link	Rs. 1149	1 st Lowest	Price is comparable within allocated Budget Rs.2500/= as per comparative statement (C.S)	The Offer of 1 st Lowest M/s. Science & Computer Link with specification i.e tally wooden Chair seat & back covered with foam accepted by the committee	Recommended to award the contract to Ms. Science & Computer Link
------------------------------	----------	------------------------	--	--	--

DINING CHAIR

	M/S. MUZAMMIL TRADERS ✓	Rs. 1390	1 st Lowest	Price is comparable within allocated Budget Rs.1500/= as per comparative statement (C.S)	The Offer of 1 st Lowest M/s. Muzammil Traders Hyderabad with specification i.e tally wooden Dinning Chair seat & back covered with foam without Arm accepted by the committee	Recommended to award the contract to Ms. Muzammil Traders
--	-------------------------	----------	------------------------	--	---	---

WOODEN STOOL

1	M/S. MUZAMMIL TRADERS ✓	Rs. 790	1 st Lowest	Price is comparable within allocated Budget Rs.800/= as per comparative statement (C.S)	The Offer of 1 st Lowest M/s. Muzammil Traders Hyderabad with specification Wooden Stool accepted by the committee	Recommended to award the contract to Ms. Muzammil Traders
---	-------------------------	---------	------------------------	---	---	---

STEEL ALMIRAH

1	M/S. MUZAMMIL TRADERS ✓	Rs. 6990	1 st Lowest	Price is comparable within allocated Budget Rs.7000/= as per comparative statement (C.S)	The Offer of 1 st Lowest M/s. Muzammil Traders Hyderabad with specification steel almirah 6 gag iron sheet and 6X4 feet with lock accepted by the committee	Recommended to award the contract to Ms. Muzammil Traders
---	-------------------------	----------	------------------------	--	--	---



IRON COT

	M/S. Mustansir Industries	Rs. 3454	1 st Lowest	Price is comparable within allocated Budget Rs.4000/= as per comparative statement (C.S)	The Offer of 1 st Lowest M/s. Mustansir Industries with specification Iron Cot accepted by the committee	Recommended to award the contract to Ms. Mustansir Industries
--	---------------------------	----------	------------------------	--	---	---

BEDDING MATERIAL

1	M/S. Science & Computer Link	Rs. 1995	1 st Lowest	Price is comparable within allocated Budget Rs.5000/= as per comparative statement (C.S)	The Offer of 1 st Lowest of Bedding Material consist of 2 pillow and Bad Sheet not accepted by the Committee.	offer rejected
2	M/s. Supply Link international	Rs. 3586	2 nd Lowest	Price is comparable within allocated Budget Rs.5000/= as per comparative statement (C.S)	The offer of 2 nd lowest of Bedding Material consist of Moltyfom with 2 pillow and bed sheet accepted by the committee	Recommended to award the contract to 2 nd Lowest Ms. Supply Link International

DRESSING TABLES FOR BEAUTICIAN

1	M/S. Supply Link International	Rs. 4786	1 st Lowest	Price is comparable within allocated Budget Rs.15000/= as per comparative statement (C.S)	The Offer of 1 st Lowest M/s. Supply Link international of dressing table for beatification with specification one drawer and one cupboard within Lock & Key Locking Glass 3x23 5mm fitted one table accepted by the committee	Recommended to award the contract to Ms. Supply Link International
---	--------------------------------	----------	------------------------	---	---	--

[Handwritten signatures and scribbles at the bottom of the page]

MACHINERY & EQUIPMENT

SEWING MACHINE WITH PADDLE & MOTOR

M/S. Science & Computer Link	Rs. 6110	1 st Lowest	Price is comparable within allocated Budget Rs.8000/= as per comparative statement (C.S)	The Offer of 1 st Lowest M/s. Science & Computer Link for Sewing Machine with specification Sakina Sewing Machine along with Paidan & Electric motor accepted by the committee	Recommended to award the contract to Ms. Science & Computer Link
------------------------------	----------	------------------------	--	---	--

Zig Zig Machine with Desk Motor

1	M/S. Singer Pakistan LTD	Rs. 12100	1 st Lowest	Price is comparable within allocated Budget Rs.12500/= as per comparative statement (C.S)	The offer of 1 st Lowest Bidder M/s Singer Pakistan LTD of Zig Zig Machine with specification Model # 8280 C Approved by the committee	Recommended to award the contract to Ms. Singer Pakistan LTD
---	--------------------------	-----------	------------------------	---	---	--

KNITTING MACHINE

1	M/S. Muzammil Traders	Rs. 22201	1 st Lowest	Price is comparable within allocated Budget Rs.25000/= as per comparative statement (C.S)	The offer of Bidder M/s. Muzammil Traders of Knitting Machine with specification Brother Knitting Machine accepted by the Committee being offered low rate	Recommended to award the contract to Ms. Muzammil Traders Hyderabad
---	-----------------------	-----------	------------------------	---	--	---

[Handwritten signatures and scribbles]

COMPUTER WITH ALL ACCESSORIES

1	M/S. Supply Link International	Rs. 32786	1 st Lowest	Price is comparable within allocated Budget Rs.40000/= as per comparative statement (C.S)	The Offer of Bidder Ms. Supply Link International with specifications Computer with all accessories Model HP-8700 Processor 2.6 core 2 due Ram 1GB Hard Disk 800 GB Key Board HP Moue Monitor LED 17" HP accepted by the committee	Recommended to award the contract to M/s Supply Link international
---	--------------------------------	-----------	------------------------	---	--	--

CEILING / PEDESTAL FANS

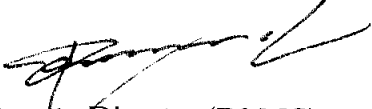
1	M/S. Supply Link International	Rs. 2786	1 st Lowest	Price is comparable within allocated Budget Rs.4000/= as per comparative statement (C.S)	The Offer of Bidder M/s. Supply Link International with specification Royal fans sample accepted by the committee	Recommended to award the contract to M/s Supply Link international
---	--------------------------------	----------	------------------------	--	---	--


KITCHEN UTENSILS ETC.


1	M/S. Muzammil Traders	Rs. 89000	1 st Lowest	Price is comparable within allocated Budget Rs.100000/= as per comparative statement (C.S)	The Offer of Bidder M/s. Muzammil Traders as per specification list items enclosed for 03 Centre Karachi, Hyderabad & Thatta accepted by the committee as per list attached.	Recommended to award the contract to M/s Muzammil Traders
---	-----------------------	-----------	------------------------	--	--	---


DEEP FREEZER FOR KITCHEN

M/S. Traders	Muzammil	Rs. 40000	1 st Lowest	Price is comparable within allocated Budget Rs.50000/= as per comparative statement (C.S)	The offer of Bidder M/s. Muzammil Traders with specification Deep Freezer Waves Effective Cooling even at 50 'C 5-pipes Oil Cool Compressor. accepted by the Committee	Recommended to award the contract to M/s Muzammil Traders
--------------	----------	-----------	------------------------	---	--	---


Deputy Director (P&MC)
 Member, Procurement Committee
 Social Welfare Department,
 Government of Sindh


Deputy Director (Admn)
 Member, Procurement Committee
 Social Welfare Department
 Government of Sindh


Section Officer-(Dev-IV)
 Member, Procurement Committee
 Finance Department,
 Government of Sindh


Additional Director (Industries)
 Member, Procurement Committee
 Industries Department,
 Government of Sindh


Provincial Coordinator
 Chairman, Procurement Committee
 Social Welfare Department,
 Government of Sindh



Karachi Dated the February, 2014

Subject: - MINUTES OF THE DEPARTMENTAL PROCUREMENT COMMITTEE REGARDING EVALUATION OF BIDS PROPOSALS FOR THE PROCUREMENT OF FURNITURE & FIXTURE, MACHINERY & EQUIPMENT FOR DEVELOPMENT SCHEME ADP NO 1582 " ESTI. OF COMMUNITY DEVELOPMENT CENTER SHE-MALE 03 UNITS IN SINDH AT KARACHI, HYDERABAD & SUKKUR" FOR THE YEAR 2013-14

A meeting of Procurement Committee was held on 28-01-2014 in the office of the Provincial Coordinator, Social Welfare Department Headquarters, Block 79 Sindh Secretary, Karachi under the Chairmanship, of Provincial Coordinator, Social Welfare, Government of Sindh.

Following attended the meeting

1. Mrs. Nuzhat Fatima, Provincial Coordinator, Social Welfare, Sindh (Chairman)
2. Mr. Nawab Din , Administrative Officer, representative DD ADMN (Member)
3. Mr. Abdul Rasheed Memon, Add Director, Industries Department (Member)
4. Mr. Muhammad Aslam, Section Officer Finance Department (Member)
5. Mr. Muhammad Rahim Lakho, Deputy Director P&MC SW (Secretary/Member)

As per SPPRA rule 2010, the Provincial Coordinator, Social Welfare, Sindh sent the notice of inviting tenders to the information Department for publication in various

leading newspapers Daily Dawn, Daily Express, Daily Kawish and SPPRA web site

www.pprasindh.gov.pk (S.No: 18518)

FURNITURE & FIXTURE

OFFICE CHAIR

S.#	Description	QUANTITY REQUIRED	Ms. Science & Computer Link 1st Lowest	Ms. Asad Enterprises 2nd Lowest	MS/UNI-TECH Price Per Unit 3rd Lowest	Ms. Supply Link International Karachi 4th Lowest	M/S. MUZAMIL TRADERS, HYDERABAD PRICE PER UNIT 5th Lowest	M/s. Manik & CO Price Per Unit 6th Lowest	M/S. Mustansir Industries PRICE PER UNIT 7th Lowest	Allocation of Budget
1	Office Chair	157	Rs. 1149	Rs. 1600	Rs. 2150	Rs. 2186	Rs. 2290	Rs. 2445	Rs. 4317	Rs. 2500

DINING CHAIR

S.#	Description	QUANTITY REQUIRED	M/S. MUZAMIL TRADERS, HYDERABAD PRICE PER UNIT 1st Lowest	Ms. Supply Link International Karachi 2nd Lowest	Ms. Asad Enterprises 3rd Lowest	Ms. Science & Computer Link 4th Lowest	M/s. Manik & CO Price Per Unit 5th Lowest	M/S. Mustansir Industries PRICE PER UNIT 6th Lowest	MS/UNI-TECH Price Per Unit 7th Lowest	Allocation of Budget
1	Dining Chair	85	Rs. 1390	Rs. 1786	Rs. 2100	Rs. 2499	Rs. 3265	Rs. 3454	Rs. 3775	Rs. 1500

WOODEN STOOL

S.#	Description	QUANTITY REQUIRED	M/S. MUZAMIL TRADERS, HYDERABAD PRICE PER UNIT 1st Lowest	Ms. Asad Enterprises 2nd Lowest	MS/UNI-TECH Price Per Unit 3rd Lowest	M/s. Manik & CO Price Per Unit 4th Lowest	Ms. Supply Link International Karachi 5th Lowest	Ms. Science & Computer Link 6th Lowest	M/S. Mustansir Industries PRICE PER UNIT 7th Lowest	Allocation of Budget
1	Wooden Stool	173	Rs. 790	Rs. 890	Rs. 1050	Rs. 1050	Rs. 1086	Rs. 1240	Rs. 2355	Rs. 800

STEEL ALMIRAH

S.#	Description	QUANTITY REQUIRED	M/S. MUZAMIL TRADERS, HYDERABAD PRICE PER UNIT 1st Lowest	M/s. Manik & CO Price Per Unit 2nd Lowest	Ms. Supply Link International Karachi 3rd Lowest	Ms. Science & Computer Link 4th Lowest	Ms. Asad Enterprises 5th Lowest	MS/UNI-TECH Price Per Unit 6th Lowest	M/S. Mustansir Industries PRICE PER UNIT 7th Lowest	Allocation of Budget
1	Steel Almirah	74	Rs. 6990	Rs. 10900	Rs. 12786	Rs. 14110	Rs. 15900	Rs. 16950	Rs. 32970	Rs. 7000

[Handwritten signatures and initials]

IRON COST

S.#	Description	QUANTITY REQUIRED	M/s. Mustansir Industries PRICE PER UNIT 1 st Lowest	M/s. MUZAMIL TRADERS, HYDERABAD PRICE PER UNIT 2 nd Lowest	Ms. Supply Link International Karachi 3 rd Lowest	Ms. Asad Enterprises 4 th Lowest	M/s. Manik & CO Price Per Unit 5 th Lowest	Ms. Science & Computer Link 6 th Lowest	MS/UNI-TECH Price Per Unit 7 th Lowest	Allocation of Budget
1.	Iron Cost	90	Rs. 3454	Rs. 3900	Rs. 4786	Rs. 6000	Rs. 9000	Rs. 9110	Rs. 9925	Rs. 4000

BEDDING MATERIAL

S.#	Description	QUANTITY REQUIRED	Ms. Science & Computer Link 1 st Lowest	Ms. Supply Link International Karachi 2 nd Lowest	M/s. Mustansir Industries PRICE PER UNIT 3 rd Lowest	M/s. MUZAMIL TRADERS HYDERABAD PRICE PER UNIT 4 th Lowest	Ms. Asad Enterprises 5 th Lowest	M/s. Manik & CO Price Per Unit 6 th Lowest	Allocation of Budget
6.	Bedding Material	90	Rs. 1995	Rs. 3586	Rs. 3768	Rs. 4900	Rs. 5800	Rs. 7800	Rs. 5000

DRESSING TABLES FOR BEAUTICIAN

S.#	Description	QUANTITY REQUIRED	Ms. Supply Link International Karachi 1 st Lowest	Ms. Science & Computer Link 2 nd Lowest	Ms. Asad Enterprises 3 rd Lowest	M/s. Mustansir Industries PRICE PER UNIT 4 th Lowest	M/s. Manik & CO Price Per Unit 5 th Lowest	MS/UNI-TECH Price Per Unit 6 th Lowest	M/s. MUZAMIL TRADERS, HYDERABAD PRICE PER UNIT 7 th Lowest	Allocation of Budget
7.	Dressing Tables for Beautician	22	Rs. 4786	Rs. 7980	Rs. 9000	Rs. 9420	Rs. 9500	Rs. 13450	Rs. 14600	Rs. 15000

MACHINERY & EQUIPMENT

SEWING MACHINE WITH PADDLE & MOTOR

S.#	Description	QUANTITY REQUIRED	Ms. Science & Computer Link 1 st Lowest	M/s. Singer Pakistan LTD Price Per Unit 2 nd Lowest	M/s. MUZAMIL TRADERS, HYDERABAD PRICE PER UNIT 3 rd Lowest	Ms. Supply Link International Karachi 4 th Lowest	MS/UNI-TECH Price Per Unit 5 th Lowest	Allocation of Budget
1.	Sewing Machine with Paddle & Motor	22	Rs. 6110	Rs. 7540	Rs. 7900	Rs. 12172	Rs. 16400	Rs. 8000

ZIG ZIG MACHINE WITH DESK MOTOR

S.#	Description	QUANTITY REQUIRED	M/s. Singer Pakistan LTD Price Per Unit 1st Lowest	M/S. MUZAMIL TRADERS, HYDERABAD PRICE PER UNIT 2nd Lowest	Ms. Science & Computer Link 3rd Lowest	MS/UNI-TECH Price Per Unit 4th Lowest	Ms. Supply Link International Karachi 5th Lowest	Allocation of Budget
1.	Zig Zig Machine with Desk Motor	09	Rs. 12100	Rs. 12400	Rs. 15990	Rs. 21500	Rs. 21786	Rs. 12500

KNITTING MACHINE

S.#	Description	QUANTITY REQUIRED	M/S. MUZAMIL TRADERS, HYDERABAD PRICE PER UNIT 1st Lowest <th>M/s. Singer Pakistan LTD Price Per Unit 2nd Lowest <th>Ms. Science & Computer Link 3rd Lowest <th>Allocation of Budget</th> </th></th>	M/s. Singer Pakistan LTD Price Per Unit 2nd Lowest <th>Ms. Science & Computer Link 3rd Lowest <th>Allocation of Budget</th> </th>	Ms. Science & Computer Link 3rd Lowest <th>Allocation of Budget</th>	Allocation of Budget
1.	Knitting Machine	09	Rs. 22201	Rs. 69950	Rs. 110110	Rs. 25000

COMPUTER WITH ALL ACCESSORIES

S.#	Description	QUANTITY REQUIRED	Ms. Supply Link International Karachi 1st Lowest <th>M/S. MUZAMIL TRADERS, HYDERABAD PRICE PER UNIT 2nd Lowest <th>M/S. Roomi Enterprises Price 3rd Lowest <th>Ms. Science & Computer Link 4th Lowest <th>MS/UNI-TECH Price Per Unit 5th Lowest <th>Allocation of Budget</th> </th></th></th></th>	M/S. MUZAMIL TRADERS, HYDERABAD PRICE PER UNIT 2nd Lowest <th>M/S. Roomi Enterprises Price 3rd Lowest <th>Ms. Science & Computer Link 4th Lowest <th>MS/UNI-TECH Price Per Unit 5th Lowest <th>Allocation of Budget</th> </th></th></th>	M/S. Roomi Enterprises Price 3rd Lowest <th>Ms. Science & Computer Link 4th Lowest <th>MS/UNI-TECH Price Per Unit 5th Lowest <th>Allocation of Budget</th> </th></th>	Ms. Science & Computer Link 4th Lowest <th>MS/UNI-TECH Price Per Unit 5th Lowest <th>Allocation of Budget</th> </th>	MS/UNI-TECH Price Per Unit 5th Lowest <th>Allocation of Budget</th>	Allocation of Budget
1.	Computer with all Accessories	15	Rs. 32786	Rs. 35000	Rs. 45250	Rs. 49110	Rs. 54400	Rs. 40000

CEILING / PEDESTAL FANS

S.#	Description	QUANTITY REQUIRED	Ms. Supply Link International Karachi 1st Lowest <th>M/S. MUZAMIL TRADERS, HYDERABAD PRICE PER UNIT 2nd Lowest <th>MS/UNI-TECH Price Per Unit 3rd Lowest <th>Ms. Science & Computer Link 4th Lowest <th>Allocation of Budget</th> </th></th></th>	M/S. MUZAMIL TRADERS, HYDERABAD PRICE PER UNIT 2nd Lowest <th>MS/UNI-TECH Price Per Unit 3rd Lowest <th>Ms. Science & Computer Link 4th Lowest <th>Allocation of Budget</th> </th></th>	MS/UNI-TECH Price Per Unit 3rd Lowest <th>Ms. Science & Computer Link 4th Lowest <th>Allocation of Budget</th> </th>	Ms. Science & Computer Link 4th Lowest <th>Allocation of Budget</th>	Allocation of Budget
1.	Ceiling / Pedestal Fans	37	Rs. 2786	Rs. 3901	Rs. 4750	Rs. 5100	Rs. 4000





KITCHEN UTENSILS ETC.


S #	Description	QUANTITY REQUIRED	M/S MUZAMIL TRADERS, HYDERABAD PRICE PER UNIT 1st Lowest Rs. 89000	Ms. Supply Link International Karachi 2nd Lowest Rs. 175000	Allocation of Budget Rs. 100000
-----	-------------	-------------------	--	---	------------------------------------

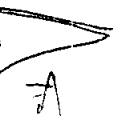
DEEP FREEZER FOR KITCHEN

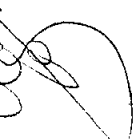
S #	Description	QUANTITY REQUIRED	M/S MUZAMIL TRADERS, HYDERABAD PRICE PER UNIT 1st Lowest Rs. 40000	Ms. Supply Link International Karachi 2nd Lowest Rs. 46786	Ms. Science & Computer Link 3rd Lowest Rs. 47215	Allocation of Budget Rs. 50000
-----	-------------	-------------------	--	--	--	-----------------------------------


Deputy Director (P&MC)
 Member, Procurement Committee
 Social Welfare Department
 Government of Sindh


Deputy Director (Admn)
 Member, Procurement Committee
 Social Welfare Department
 Government of Sindh


Section Officer-(Dev-IV)
 Member, Procurement Committee
 Finance Department,
 Government of Sindh


Additional Director -(Industries)
 Member, Procurement Committee
 Industries Department,
 Government of Sindh


Provincial Coordinator
 Chairman, Procurement Committee
 Social Welfare Department,
 Government of Sindh

**ESTABLISHMENT OF COMMUNITY DEVELOPMENT CENTERS FOR SHE-MALE
PERSONS (03 UNITS) IN SINDH KARACHI, HYDERABAD & SUKKUR
ADP SCHEME NO 1582, YEAR 2013-14**

Tender open on Tuesday 28th January, 2014 at 2:45 p.m
Furniture & Machinery

S/#	Name of Firm	Contact	Pay Order
01	M/s Science & Computer Link Karachi	0300-8275849 021-34530800	6062119 = 06-01-2014 Rs. 2000/- Bank Al Habib Shahra-e-Faisal Br Karachi
02	M/s Uni-Tech Hyderabad	0334-3254901 022-2720224	7997104 = 17-01-2014 Rs. 2000/- UBL Saddar Br. Karachi 2801646 = 23-10-2013 Rs. 2000/- Askari Bank Ltd Khy-e-Saher, Karachi
03	M/s Roomi Enterprises Karachi	0300-3991403 0323-2172123	3110873 = 17-01-2014 Rs. 2000/- MCB, Gari Khata Br. Karachi
04	M/s Sultan Enterprises Karachi	0300-3623429 021-34970520	3171374 = 21-01-2014 Rs. 2000/- MCB Gulshan-e-Iqbal Karachi
05	M/s Manik & Co Hyderabad	0300-8376920	000578 = 21-01-2014 Rs. 2000/- JS Bank, Qasimabad, Hyderabad
06	M/s Muzamil Traders Hyderabad	0300-8376476 0333-2745616	7941642 = 21-01-2014 Rs. 2000/- 7941640 = 21-01-2014 Rs. 2000/- HBL, District Council Br. Hyderabad
07	M/s Supply Link International Karachi	0324-2155839	0233934 = 22-01-2014 Rs. 2000/- 0233954 = 27-01-2014 Rs. 2000/- NBP Passport Office Br. Karachi
08	M/s Mustansir Industries Karachi	0321-2574020	00225465 = 22-01-2014 Rs. 2000/- Meezan Bank Ltd Liaquat abad Br. Karachi
09	M/s Asad Enterprises Hyderabad	0346-3766670 0300-3083163	3748072 = 15-01-2014 Rs. 2000/- MCB, Cantonment area Br. Hyderabad
10	M/s Singer Pakistan Ltd. Karachi	0333-3164844 021-35217424	9571894 = 23-01-2014 Rs. 2000/- HBL, Elphinstone Zaibunisa Karachi



F.4-1/PC-SW/ATTD/2013-14/
GOVERNMENT OF SINDH
PROVINCIAL COORDINATOR
SOCIAL WELFARE DEPARTMENT
SINDH SECRETARIAT BLOCK-79

**ESTABLISHMENT OF COMMUNITY DEVELOPMENT CENTER FOR SHE MALE
PERSONS (03 UNITS IN SINDH) AT KARACHI, HYDERABAD & SUKKUR
ADP SCHEME NO 1582, YEAR 2013-14
OPENING OF TENDER ON 28TH JANUARY, 2014**

ATTENDANCE SHEET OF BIDDERS

S/#	Name of Bidders	Name of Participant with Cell No.	Signature
①	Sangolau Ltd,	Mr. Zahid 0300-2114368	
②	M/S Uni-Tech	Muhammad Talha 0334-3254901	
3	Supply Lines Ltd	Rana Mubid Idris	
4	Arsenal Enterprise	As. Gaffoor	 0346376667
5	Mamik & Co Asif	Asif Ali	
(6)	Muzail Handz	A. Iqbal 03332745616	
(7)	Roomi ENTERPRISES	S. MUNTAHAIR JAFFRI 0300-3991405	



F.4-1/PC-SW/ATTD/2013-14/
GOVERNMENT OF SINDH
PROVINCIAL COORDINATOR
SOCIAL WELFARE DEPARTMENT
SINDH SECRETARIAT BLOCK-79

**ESTABLISHMENT OF COMMUNITY DEVELOPMENT CENTER FOR SHE MALE
PERSONS (03 UNITS IN SINDH) AT KARACHI, HYDERABAD & SUKKUR
ADP SCHEME NO 1582, YEAR 2013-14
OPENING OF TENDER ON 28TH JANUARY, 2014**

ATTENDANCE SHEET OF BIDDERS

S/#	Name	Designation
08.	M/S Science & Computer Link	MR Asif Khan 03002275849
9.	Mustansir Industries	Saleem Ahmad 0371-2574020

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 / DEPTT. Social welfare Dept/Med
- 2) PROVINCIAL / LOCAL GOVT./ OTHER Provincial
- 3) TITLE OF CONTRACT Kitchen Utensils
- 4) TENDER NUMBER 01/203-14
- 5) BRIEF DESCRIPTION OF CONTRACT _____
- 6) FORUM THAT APPROVED THE SCHEME POWP
- 7) TENDER ESTIMATED VALUE _____
- 8) ENGINEER'S ESTIMATE (For civil works only) N/A
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) N/A
- 10) TENDER OPENED ON (DATE & TIME) 28th January, 2014 @ 2:45 P.M
- 11) NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers) 10 (Ten)
- 12) NUMBER OF BIDS RECEIVED 09 (Nine)
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 09 (Nine)
- 14) BID EVALUATION REPORT (Enclose a copy) Attached
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER Muzzamil Traders
- 16) CONTRACT AWARD PRICE 89,000/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd EVALUATION BID) 1st

- 18) METHOD OF PROCUREMENT USED :- (Tick one)
- a) SINGLE STAGE – ONE ENVELOPE PROCEDURE Yes Domestic/ Local
 - b) SINGLE STAGE – TWO ENVELOPE PROCEDURE _____
 - c) TWO STAGE BIDDING PROCEDURE _____
 - d) TWO STAGE – TWD 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 Procurement Committee

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

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

Yes	<input checked="" type="checkbox"/>	Daily Dawn, Daily Express
		Daily Kawich 3/12/2014
No	<input type="checkbox"/>	

22) NATURE OF CONTRACT

Domestic/ Local	<input checked="" type="checkbox"/>	Int.	<input type="checkbox"/>
--------------------	-------------------------------------	------	--------------------------

23) WHETHER QUALIFICATION CRITERIA
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

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

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

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

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

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

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

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

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

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

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

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

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

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

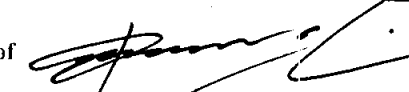
37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN
THE CONTRACT (BANK GUARANTEE ETC.)?

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

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

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

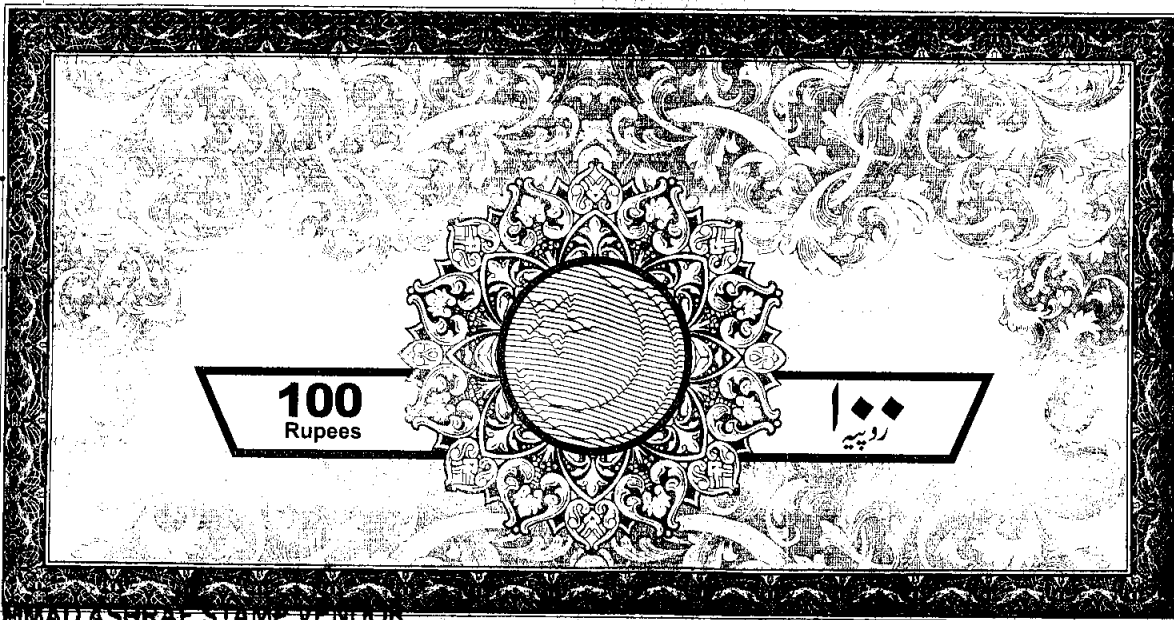
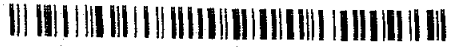
Signature & Official Stamp of
Authorized Officer



Drawing & Disbursing Officer
Community Development Centre, Sindh Secretariat
Government of Sindh
Karachi

FOR OFFICE USE ONLY

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



MUHAMMAD ASHRAF STAMP VENDOR

LIC. NO: 6, SHOP NO. 6, ZAMAN CENTRE

BLOCK 47 FEDERAL CAPITAL TERRITORY KARACHI

24 APR 2014

4 NO. 12660

MOHAMMAD ANWAR ALVI
ADVOCATE

STAMP VENDOR'S SIGNATURE

CONTRACT AGREEMENT FORM


This Contract made on this 24th day of March, 2014 between Muzamil Traders Social Welfare Department Governments of Sindh, hereinafter called the PURCHASER M/S. Muzamil Traders hereinafter called the supplier of the other part.

WHEREAS the purchaser in desirous that Supply of Utensils Technology Equipment be provided and installed by the supplier, Viz Kitchen Utensils (herein after "the Machinery & Equipment etc") and has accepted a Bid by the Supplier for the provisions of and installation for those equipment in the sum of Rs. 89,000/- herein after "the contract price.

NOW THIS CONTRACT WITNESSETH AS FOLLOWS:-


1. In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the condition of contract referred.
- 2.1 The following shall be deemed to form and be read and construed as part of this Agreement Viz.
 - a) The bid form and the price schedule submitted by the Bidder.
 - b) The Schedule of requirements.
 - c) The Technical Specifications.
 - d) The General conditions of contract.
 - e) The Special Conditions of contract And
 - f) The purchaser's Notification of Award.
- 2.2 In consideration of the payment to be made by the purchase to the Supplier as here in after mentioned, the Supplier hereby covenants with the defects, the contract price of such other sum as many become Payable under the Provision of the Contract at the time and in the manner prescribed by the Contact.

In Witness were of the parties hereto have caused this Agreement to be executed accordance with their respective laws the day and year first above written.

Signed Sealed & Delivered by  for the Purchaser.

Drawing & Disbursing Officer
Community Development Centre (Shemales)
Government of Sindh
Karachi

Signed Sealed & Delivered by _____ the _____ for the Supplier.





F.NO: DD/P&MC/WO/2014/ 38
GOVERNMENT OF SINDH
PLANNING & MONITORING CELL
SOCIAL WELFARE DEPARTMENT
SINDH SECRETARIAT BLOCK 79

Karachi Dated the 24th March, 2014

To,

M/s. Muzzamil Traders
Hyderabad.

Subject: -

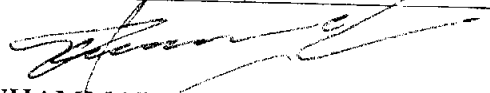
SUPPLY OF FURNITURE & FIXTURE, MACHINERY & EQUIPMENT & KITCHEN UTENSILS UNDER ADP NO.1582 "ESTABLISHMENT OF COMMUNITY DEVELOPMENT CENTER SHE- MALE 03 UNIT IN SINDH AT KARACHI, HYDERABAD & SUKKUR " FOR THE YEAR 2013-14

Reference to the rate quoted by your firm in the tender called by this office under ADP No. 1582 "Establishment of Community Development Center She-Male 03 unit in Sindh at Karachi Hyderabad & Sukkur" for the year 2013-14, opened on 28-01-2014 for Supply Furniture & Fixture, Machinery & Equipment, Kitchen Utensils.

The Procurement Committee has technically and financially recommended / approved to your firm for the supply of Furniture & Fixture, Machinery & Equipment, Kitchen Utensils in respect of above referred tender.

You are therefore, ordered to supply the Furniture & Fixture, Machinery & Equipment, Kitchen Utensils Provide the Bills/ Vouchers for process of payment after full filing the codal formalities on terms & Condition as mentioned in the bidding documents.

S.NO	PARTICULARS	NO. OF ITEMS	RATE OF PER ITEM	TOTAL AMOUNT
01.	Dining Chair Tally Wooden Dining Chair Seat & Back Covered with foam without Arm	85	Rs.1390/=	Rs.118150/=
02.	Wooden Stool	173	Rs.790/=	Rs.136670/=
03.	Steel Almirah	74	Rs.6990/=	Rs.517260/=
04.	Knitting Machine	09	Rs.22201/=	Rs.199809/=
05.	Deep Freezer for Kitchen	01	Rs.40000/=	Rs.40000/=
06.	Kitchen utensils	01	Rs.89000/=	Rs.89000/=
Eleven Lac Eight Hundred Eighty Nine Only			Total	Rs./=1100889/=


(MUHAMMAD RAHIM LAKHO)
 Deputy Director (P&MC)
 Social Welfare Department, Sindh

Copy is forwarded for information and necessary action to:

- The P.S to Secretary, Social Welfare Department, Government of Sindh
- The Accountant General, Sindh Karachi.

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 / DEPTT. Social Welfare Department
- 2) PROVINCIAL / LOCAL GOVT / OTHER Provincial
- 3) TITLE OF CONTRACT Furniture And Fixture
- 4) TENDER NUMBER 01/2013-14
- 5) BRIEF DESCRIPTION OF CONTRACT _____
- 6) FORUM THAT APPROVED THE SCHEME PDWP
- 7) TENDER ESTIMATED VALUE _____
- 8) ENGINEER'S ESTIMATE (For civil works only) N/A
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) N/A
- 10) TENDER OPENED ON (DATE & TIME) 28th January, 2014 @ 2:45 P.M
- 11) NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers) 10 (Ten)
- 12) NUMBER OF BIDS RECEIVED 02 (Two)
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 02 (Two)
- 14) BID EVALUATION REPORT (Enclose a copy) Attached
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER Supply link International
- 16) CONTRACT AWARD PRICE 3586
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd EVALUATION BID). 2nd
- 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) TWO STAGE - TWO ENVELOPE BIDDING PROCEDURE _____

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

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT Procurement Committee

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

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

Yes	<input checked="" type="checkbox"/>	Daily Dawn, Daily Express.
	<input checked="" type="checkbox"/>	Daily Khabar. 31/12/2013.
No	<input type="checkbox"/>	

22) NATURE OF CONTRACT

Domestic/Local	<input checked="" type="checkbox"/>	Int.	<input type="checkbox"/>
----------------	-------------------------------------	------	--------------------------

23) WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

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

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

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

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

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

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

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

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

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

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

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

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

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

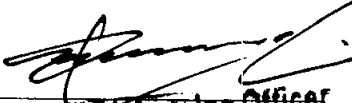
37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC.)?

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

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

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

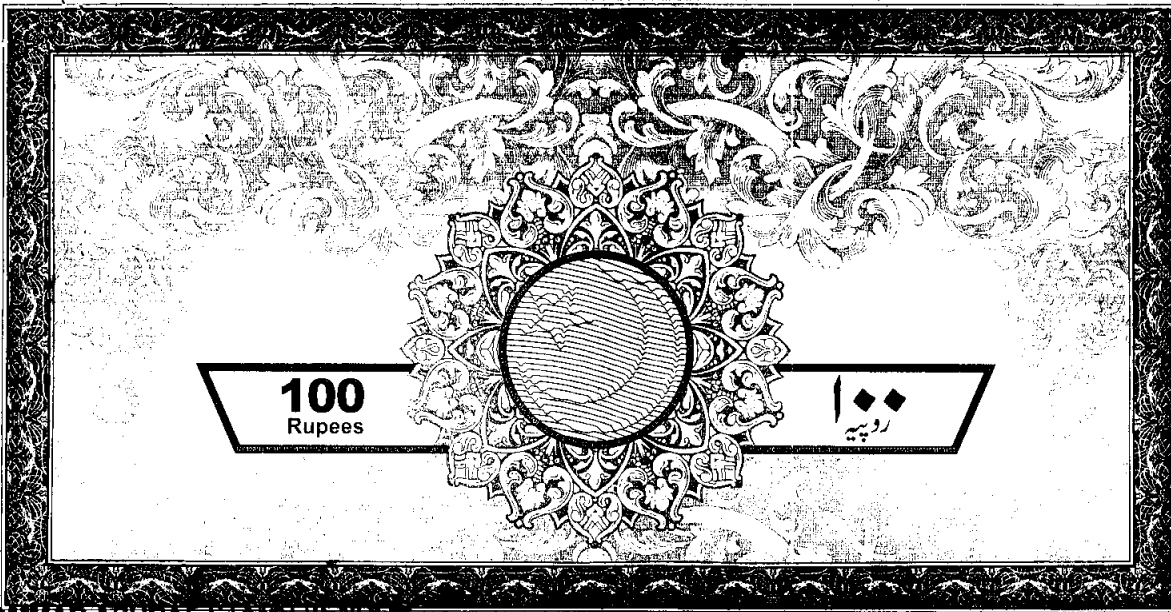
Signature & Official Stamp of
Authorized Officer


Drawing & Disbursing Officer
Community Development Centre
Government of Sindh
Karachi

FOR OFFICE USE ONLY

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

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



MUHAMMAD ASHRAF STAMP VENDOR
LIC. NO: 6, SHOP NO. 6, ZAMAN CENTRE
BLOOR #7 FEDERAL BAZAAR KARACHI

24 APR 2014

12665
MOHAMMAD ANWAR ALVI
ADVOCATE
STAMP VENDOR'S SIGNATURE

CONTRACT AGREEMENT FORM

This Contract made on this 24th day of March, 2014 between Supply Links International Social Welfare Department Governments of Sindh, hereinafter called the PURCHASER M/S. Supply Link International hereinafter called the supplier of the other part.

WHEREAS the purchaser in desirous that Supply of Material Technology Equipment be provided and installed by the supplier, Viz Bedding Material (herein after "the Furniture and Fixture etc") and has accepted a Bid by the Supplier for the provisions of and installation for those equipment in the sum of Rs. 3,22,740/- herein after "the contract price.

NOW THIS CONTRACT WITNESSETH AS FOLLOWS:-

1. In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the condition of contract referred.
- 2.1 The following shall be deemed to form and be read and construed as part of this Agreement Viz.
 - a) The bid form and the price schedule submitted by the Bidder.
 - b) The Schedule of requirements.
 - c) The Technical Specifications.
 - d) The General conditions of contract.
 - e) The Special Conditions of contract And
 - f) The purchaser's Notification of Award.
- 2.2 In consideration of the payment to be made by the purchase to the Supplier as here in after mentioned, the Supplier hereby covenants with the defects, the contract price of such other sum as may become Payable under the Provision of the Contract at the time and in the manner prescribed by the Contact.

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

Signed Sealed & Delivered by Supply Link International the _____ for the Purchaser.

Signed Sealed & Delivered by _____ the _____ for the Supplier.

Drawing & Designing Office
Community Development Centre
Government of Sindh
Karachi

Yes No

(Attach copy of the bid evaluation report)

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

Yes No

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

Yes No

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?

Yes No

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

Yes No

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

Yes No

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

Yes No

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

Yes No

23) WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS? (If yes, enclose a copy)

International Inl.

22) NATURE OF CONTRACT

No	
Yes	Daily Dawn, Daily Express Daily Kwish 5/12/2018

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

No	
Yes	

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

21) ADVERTISEMENT :

Yes No

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

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT *Procurement Committee*

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

FOR OFFICE USE ONLY

Signature & Official Stamp of
 Authorized Officer
~~Drawing & Disbursing Officer~~
 Community Development Centre
 Government of Sindh
 Karachi

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

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

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

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

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

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

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

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

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

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

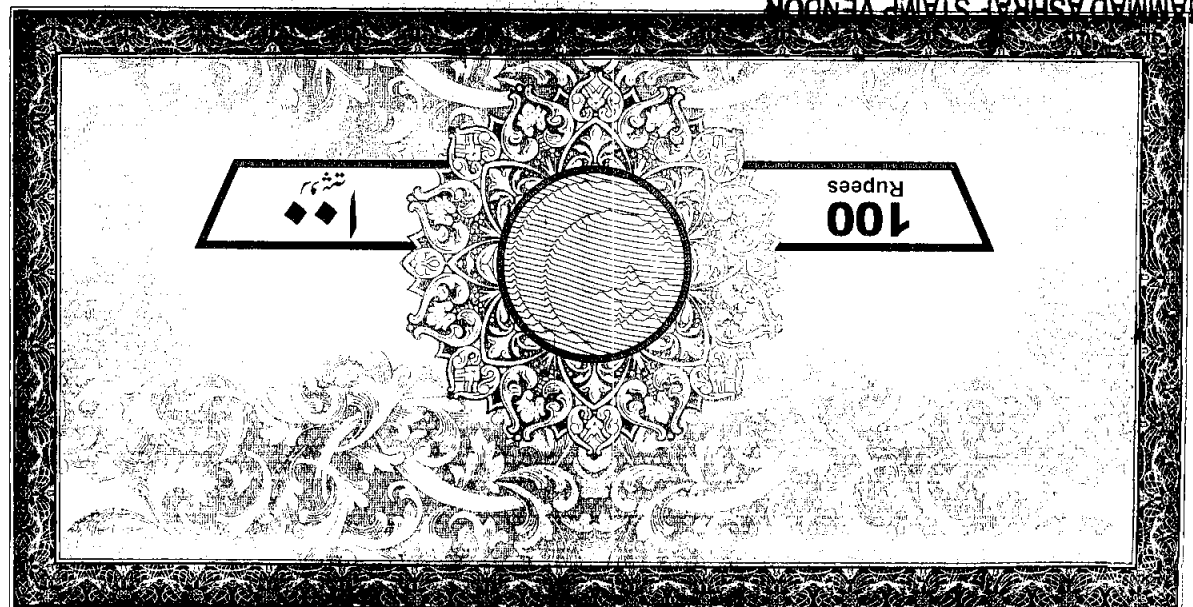
33) WAS THE EXTENSION MADE IN RESPONSE TIME?
 (If yes, give reasons)

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

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

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

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



B542757

MUHAMMAD ASHRAF STAMP VENDOR
 LIC. NO. 6, SHOP NO. 6, ZAMAN CENTRE
 BLOCK #7 FEDERAL BLDG. KARACHI

17667
 ANWAR ALY
 ADVOCATE

CONTRACT AGREEMENT FORM

This Contract made on this 24th day of March, 2014 between Supply Links International Social Welfare Department Governments of Sindh, hereinafter called the PURCHASER M/S. Supply Link International hereinafter called the supplier of the other part.

WHEREAS the purchaser in desirous that Supply of Material Technology Equipment be provided and installed by the supplier, viz Dressing Table for beautician (herein after "the Furniture and Fixture etc") and has accepted a bid by the Supplier for the provisions of and installation for these equipment in the sum of Rs. 1,05,292/- herein after "the contract price."

NOW THIS CONTRACT WITNESSETH AS FOLLOWS:-

1. In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the condition of contract referred.

2.1 The following shall be deemed to form and be read and construed as part of this Agreement Viz.

- a) The bid form and the price schedule submitted by the Bidder.
- b) The Schedule of requirements.
- c) The Technical Specifications.
- d) The General conditions of contract.
- e) The Special Conditions of contract And
- f) The purchaser's Notification of Award.

2.2 In consideration of the payment to be made by the purchase to the Supplier as here in after mentioned, the Supplier hereby covenants with the defects, the contract price of such other sum as may become Payable under the Provision of the Contract at the time and in the manner prescribed by the Contact.

In Witness where of the parties hereto have caused this Agreement to be executed according with their respective laws the day and year first above written.

Buying & Dressing Officer
 Government Procurement Centre (Sindh)

Supply Links International
 E-55/1-A Jahangir Road

Signed Sealed & Delivered by _____ the _____ for the Supplier.

Signed Sealed & Delivered by _____ the _____ for the Purchaser.

F.NO: 48/DD/P&MC/ADP/WO/2014/42
 GOVERNMENT OF SINDH
 PLANNING & MONITORING CELL
 SOCIAL WELFARE DEPARTMENT
 SINDH SECRETARIAT BLOCK 79

Karachi Dated the 24 March, 2014

Received
Raza Idm
 28/3/04
 M/s. Supply Link International
 Karachi

To,

**SUPPLY OF FURNITURE & FIXTURE, MACHINERY & EQUIPMENT UNDER
 ADP NO.1582 "ESTABLISHMENT OF COMMUNITY DEVELOPMENT
 CENTER SHE- MALE 03 UNIT IN SINDH AT KARACHI, HYDERABAD &
 SUKKUR " FOR THE YEAR 2013-14**

Reference to the rate quoted by your firm in the tender called by this office under
 ADP No. 1582 "Establishment of Community Development Center She-Male 03 unit in Sindh at
 Karachi Hyderabad & Sukkur" for the year 2013-14, opened on 28-01-2014 for Supply Furniture &
 Fixture, Machinery & Equipment.

The Procurement Committee has technically and financially recommended /
 approved to your firm for the supply of Furniture & Fixture, Machinery & Equipment, in respect
 of above referred tender.

You are therefore, ordered to supply the Furniture & Fixture, Machinery &
 Equipment, Provide the Bills/ Vouchers for process of payment after full filling the codal
 formalities on terms & Condition as mentioned in the bidding documents.

S.NO	PARTICULARS	NO. OF ITEMS	RATE OF PER ITEM	TOTAL AMOUNT
01.	Dressing Table for Beautician	22	Rs.4786/=	Rs.105292/=
02.	Computer With All Accessories	15	Rs.32786/=	Rs.491790/=
03.	Ceiling / Pedestal Fans	37	Rs.2786/=	Rs.103082/=
			Total	Rs.700,164/=

(MUHAMMAD RAHIM LAKHO)
 Deputy Director (P&MC)
 Social Welfare Department, Sindh

Copy is forwarded for information and necessary action to:

- The P.S to Secretary, Social Welfare Department, Government of Sindh
- The Accountant General, Sindh Karachi.

27/3/14

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 / DEPTT. Social Welfare Defolment Provincial

2) PROVINCIAL / LOCAL GOVT / OTHER Provincial

3) TITLE OF CONTRACT Furniture and fixture

4) TENDER NUMBER 01/2013-14

5) BRIEF DESCRIPTION OF CONTRACT Proof

6) FORUM THAT APPROVED THE SCHEME Proof

7) TENDER ESTIMATED VALUE N/A

8) ENGINEER'S ESTIMATE N/A

(For civil works only)

9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) N/A

10) TENDER OPENED ON (DATE & TIME) 28th January, 2014 at 2:45 P.M

11) NUMBER OF TENDER DOCUMENTS SOLD 10 (Ten)

(Attach list of buyers)

12) NUMBER OF BIDS RECEIVED 05 (Five)

13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 05 (Five)

14) BID EVALUATION REPORT Attached

(Enclose a copy)

15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER Muzzamil Traders

16) CONTRACT AWARD PRICE 1390/-

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

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

a) SINGLE STAGE - ONE ENVELOPE PROCEDURE Yes

b) SINGLE STAGE - TWO ENVELOPE PROCEDURE

c) TWO STAGE BIDDING PROCEDURE

d) TWO STAGE - TWO ENVELOPE BIDDING PROCEDURE

Domestic/Local

PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED IN EMERGENCY, DIRECT CONTRACTING ETC. WITH BRIEF REASONS:

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT Procurement Committee

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

Yes No

21) ADVERTISEMENT:

SPRA Website	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>
(If yes, give date and SPRA Identification No.)		
News Papers	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>
(If yes, give names of newspapers and dates)	Daily Dawn, Daily Express	Daily Khabar 31/12/2014

22) NATURE OF CONTRACT

Domestic Int.

23) WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?

Yes No

(If yes, enclose a copy)

24) WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?

Yes No

(If yes, enclose a copy)

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 PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS?

Yes No

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

Yes No

(Attach copy of the bid evaluation report)

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

FOR OFFICE USE ONLY

Drawing & Disbursing Officer
Community Development Centre (Shemales)
Government of Sindh
Karachi

Signature & Official Stamp of
Authorized Officer

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

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

Yes No

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

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

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

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

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

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

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

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

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

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

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



F.NO: DP/P&M/WO/2014/38
 GOVERNMENT OF SINDH
 PLANNING & MONITORING CELL
 SOCIAL WELFARE DEPARTMENT
 SINDH SECRETARIAT BLOCK 79

Karachi Dated the 24th March, 2014

To,

M/s. Muzamill Traders
 Hyderabad.

Subject:-

24-03-2014

Reference to the rate quoted by your firm in the tender called by this office under ADP No. 1582 "Establishment of Community Development Center She-Male 03 unit in Sindh at Karachi Hyderabad & Sukkur" for the year 2013-14, opened on 28-01-2014 for Supply Furniture & Fixture, Machinery & Equipment, Kitchen Utensils, Furniture & Fixture, Machinery & Equipment, Kitchen Utensils in respect of above referred tender.

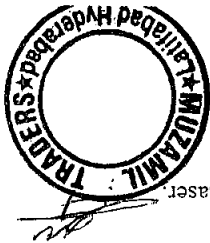
The Procurement Committee has technically and financially recommended / approved to your firm for the supply of Furniture & Fixture, Machinery & Equipment, Kitchen Utensils in respect of above referred tender.

You are therefore, ordered to supply the Furniture & Fixture, Machinery & Equipment, Kitchen Utensils Provide the Bills/ Vouchers for process of payment after full filing the codal formalities on terms & Condition as mentioned in the bidding documents.

S.NO	PARTICULARS	NO. OF ITEMS	RATE OF PER ITEM	TOTAL AMOUNT
01.	Dining Chair Tally Wooden Dining Chair Seat & Back Covered with foam without Arm	85	Rs.1390/=	Rs.118150/=
02.	Wooden Stool	173	Rs.790/=	Rs.136670/=
03.	Steel Almirah	74	Rs.6990/=	Rs.517260/=
04.	Knitting Machine	09	Rs.22201/=	Rs.199809/=
05.	Deep Freezer for Kitchen	01	Rs.40000/=	Rs.40000/=
06.	Kitchen utensils	01	Rs.89000/=	Rs.89000/=
			Total	Rs./=1100889/=

(MUHAMMAD RAHIM LAKHO)
 Deputy Director (P&M)
 Social Welfare Department, Sindh

Copy is forwarded for information and necessary action to:
 • The PS to Secretary, Social Welfare Department, Government of Sindh
 • The Accountant General, Sindh Karachi.



for the Suppl

Signed Sealed & Delivered by Government of Sindh the

for the Purchaser

Signed Sealed & Delivered by DISBURSING OFFICER Community Development Centre (Shemal) KARACHI

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

2.2 In consideration of the payment to be made by the Purchaser to the Supplier as here in after mentioned, the Supplier hereby covenants with the defects, the contract price of such other sum as many become Payable under the Provision of the Contract at the time and in the manner prescribed by the Contact.

- a) The bid form and the Price Schedule submitted by the Bidder.
- b) The schedule of requirements.
- c) The Technical Specifications.
- d) The General conditions of contract.
- e) The Special conditions of contract And
- f) The Purchaser's Notification of Award.

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

1. In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the condition of contract referred.

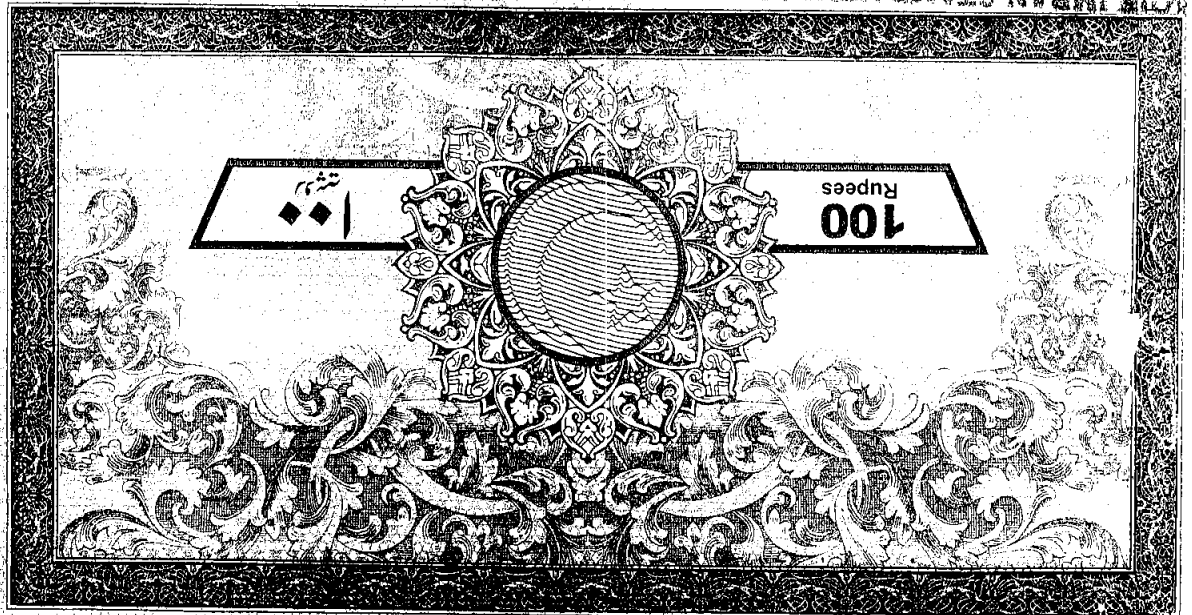
NOW THIS CONTRACT WITNESSETH AS FOLLOWS:-

WHEREAS the Purchaser in dectous that Technology Equipment be provided and installed by the Supplier, Viz Dining Chair Tolly, WOODEN, Dining Chair & Table (hereinafter "Furniture and Fixture") and has accepted a Bid by the Supplier for the provisions of and installation for those equipment in the sum of Rs. 118/50/- hereinafter the contract price.

This Contract made on this 24th day of March 2014 between Muzamil Traders called the PURCHASER M/S. Muzamil Traders Hyderabad Social Welfare Department Govt. of Sindh, hereinafter hereinafter called the Supplier of the other Part.

CONTRACT AGREEMENT FORM

AGIS IMRAN STAMP WORKS Licence No. 94, Section 14, Part II, 14 Form Part II, Govt. of Sindh, Karachi. No. 100615 Date 18 APR 2014 ZAHID MEHMOOD Advocate



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 / DEPTT. Social Welfare Department
- 2) PROVINCIAL / LOCAL GOVT / OTHER Provincial
- 3) TITLE OF CONTRACT Furniture And Fixture
- 4) TENDER NUMBER 01/2013-14
- 5) BRIEF DESCRIPTION OF CONTRACT _____
- 6) FORUM THAT APPROVED THE SCHEME PDWP
- 7) TENDER ESTIMATED VALUE _____
- 8) ENGINEER'S ESTIMATE (For civil works only) N/A
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) N/A
- 10) TENDER OPENED ON (DATE & TIME) 28th January, 2014 @ 2:45 P.M
- 11) NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers) 10 (Ten)
- 12) NUMBER OF BIDS RECEIVED 09 (Nine)
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 09 (Nine)
- 14) BID EVALUATION REPORT (Enclose a copy) Attached
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER Muzzamil Traders
- 16) CONTRACT AWARD PRICE 790/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd EVALUATION BID) 1st

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

- a) SINGLE STAGE – ONE ENVELOPE PROCEDURE Yes Domestic/ Local
- b) SINGLE STAGE – TWO ENVELOPE PROCEDURE _____
- c) TWO STAGE BIDDING PROCEDURE _____
- d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE _____

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

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT Procurement Committee

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

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

Yes	<input checked="" type="checkbox"/>	Daily Dawn, Daily Express
No	<input type="checkbox"/>	Daily Kawich 3/12/2014

22) NATURE OF CONTRACT

Domestic/ Local	<input checked="" type="checkbox"/>	Int.	<input type="checkbox"/>
--------------------	-------------------------------------	------	--------------------------

23) WHETHER QUALIFICATION CRITERIA
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

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

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

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

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

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

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

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

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

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

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

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

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

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

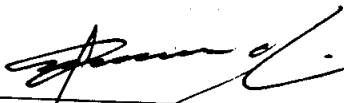
37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN
THE CONTRACT (BANK GUARANTEE ETC.)?

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

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

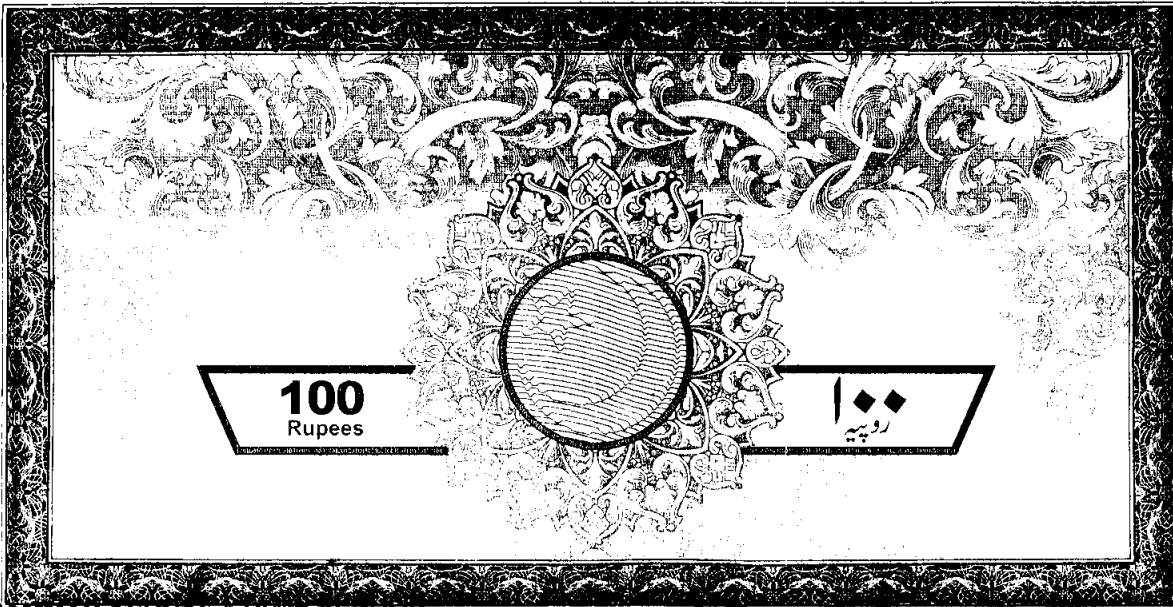
Yes	
No	<input checked="" type="checkbox"/>

Signature & Official Stamp of
Authorized Officer


Drawing & Disbursing Officer

FOR OFFICE USE ONLY Community Development Centre (Shomales)
Government of Sindh
Karachi

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



MUHAMMAD ASHRAF STAMP VENDOR

LIC NO. 3 ST. OF NO. 9 ZAMAN CENTRE

BE 17 KARACHI 24 APR 2014

12663

MUHAMMAD ANWAR ALVI
ADVOCATE

CONTRACT AGREEMENT FORM


This Contract made on this 24th day of March, 2014 between Muzamil Traders Social Welfare Department Governments of Sindh, hereinafter called the PURCHASER M/S. Muzamil Traders hereinafter called the supplier of the other part.

WHEREAS the purchaser in desirous that Supply of Fixture Technology Equipment be provided and installed by the supplier, Viz Wooden Stool (herein after "the Furniture & Fixture etc") and has accepted a Bid by the Supplier for the provisions of and installation for those equipment in the sum of Rs. 1,36,670/- herein after "the contract price.

NOW THIS CONTRACT WITNESSETH AS FOLLOWS:-

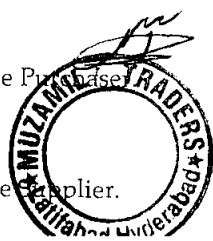
1. In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the condition of contract referred.
- 2.1 The following shall be deemed to form and be read and construed as part of this Agreement Viz.
 - a) The bid form and the price schedule submitted by the Bidder.
 - b) The Schedule of requirements.
 - c) The Technical Specifications.
 - d) The General conditions of contract.
 - e) The Special Conditions of contract And
 - f) The purchaser's Notification of Award.
- 2.2 In consideration of the payment to be made by the purchase to the Supplier as here in after mentioned, the Supplier hereby covenants with the defects, the contract price of such other sum as many become Payable under the Provision of the Contract at the time and in the manner prescribed by the Contact.

In Witness were of the parties hereto have caused this Agreement to be executed accordance with their respective laws the day and year first above written.

Signed Sealed & Delivered by  for the Purchaser

Drawing & Disbursing Officer
Community Development Centre (Semales)
Government of Sindh
Karachi

Signed Sealed & Delivered by _____ the _____ for the Supplier.





F.NO: DD/P&MC/WO/2014/ 38
 GOVERNMENT OF SINDH
 PLANNING & MONITORING CELL
 SOCIAL WELFARE DEPARTMENT
 SINDH SECRETARIAT BLOCK 79

Karachi Dated the 24th March, 2014

To,

M/s. Muzzamil Traders
 Hyderabad.

Subject: -

SUPPLY OF FURNITURE & FIXTURE, MACHINERY & EQUIPMENT & KITCHEN UTENSILS UNDER ADP NO.1582 "ESTABLISHMENT OF COMMUNITY DEVELOPMENT CENTER SHE- MALE 03 UNIT IN SINDH AT KARACHI, HYDERABAD & SUKKUR " FOR THE YEAR 2013-14

Reference to the rate quoted by your firm in the tender called by this office under ADP No. 1582 "Establishment of Community Development Center She-Male 03 unit in Sindh at Karachi Hyderabad & Sukkur" for the year 2013-14, opened on 28-01-2014 for Supply Furniture & Fixture, Machinery & Equipment, Kitchen Utensils.

The Procurement Committee has technically and financially recommended / approved to your firm for the supply of Furniture & Fixture, Machinery & Equipment, Kitchen Utensils in respect of above referred tender.

You are therefore, ordered to supply the Furniture & Fixture, Machinery & Equipment, Kitchen Utensils Provide the Bills/ Vouchers for process of payment after full filing the codal formalities on terms & Condition as mentioned in the bidding documents.

S.NO	PARTICULARS	NO. OF ITEMS	RATE OF PER ITEM	TOTAL AMOUNT
01.	Dining Chair Tally Wooden Dining Chair Seat & Back Covered with foam without Arm	85	Rs.1390/=	Rs.118150/=
02.	Wooden Stool	173	Rs.790/=	Rs.136670/=
03.	Steel Almirah	74	Rs.6990/=	Rs.517260/=
04.	Knitting Machine	09	Rs.22201/=	Rs.199809/=
05.	Deep Freezer for Kitchen	01	Rs.40000/=	Rs.40000/=
06.	Kitchen utensils	01	Rs.89000/=	Rs.89000/=
Eleven Lac Eight Hundred Eighty Nine Only			Total	Rs./=1100889/=

(MUHAMMAD RAHIM LAKHO)
 Deputy Director (P&MC)
 Social Welfare Department, Sindh

Copy is forwarded for information and necessary action to:

- The P.S to Secretary, Social Welfare Department, Government of Sindh
- The Accountant General, Sindh Karachi.

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 / DEPTT. Social Welfare Department
- 2) PROVINCIAL / LOCAL GOVT / OTHER Provincial
- 3) TITLE OF CONTRACT Furniture And Fixture
- 4) TENDER NUMBER 01/2013-14
- 5) BRIEF DESCRIPTION OF CONTRACT _____
- 6) FORUM THAT APPROVED THE SCHEME PDWP
- 7) TENDER ESTIMATED VALUE _____
- 8) ENGINEER'S ESTIMATE (For civil works only) N/A
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) N/A
- 10) TENDER OPENED ON (DATE & TIME) 28th January, 2014 2:45 P.M
- 11) NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers) 10 (Ten)
- 12) NUMBER OF BIDS RECEIVED 09 (Nine)
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 09 (Nine)
- 14) BID EVALUATION REPORT (Enclose a copy) Attached
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER Muzzamil Teachers
- 16) CONTRACT AWARD PRICE 6990/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd EVALUATION BID) 1st
- 18) METHOD OF PROCUREMENT USED : - (Tick one)
 - a) SINGLE STAGE - ONE ENVELOPE PROCEDURE Yes Domestic/Local
 - b) SINGLE STAGE - TWO ENVELOPE PROCEDURE _____
 - c) TWO STAGE BIDDING PROCEDURE _____
 - d) TWO STAGE - TWO ENVELOPE BIDDING PROCEDURE _____

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

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT Procurement Committee

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

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

Yes	<u>Daily Dawn, Daily Express</u>	
<input checked="" type="checkbox"/>	<u>Daily Kawish 21/12/2012</u>	
No	<input type="checkbox"/>	

22) NATURE OF CONTRACT

Domestic/ Local	<input checked="" type="checkbox"/>	Int.	<input type="checkbox"/>
--------------------	-------------------------------------	------	--------------------------

23) WHETHER QUALIFICATION CRITERIA
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

Signature & Official Stamp of
Authorized Officer

[Signature]
~~Drawing & Disbursing Officer~~
Community Development Centre, Sindh

FOR OFFICE USE ONLY

Government of Sindh
Karachi

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

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



F.NO: DD/P&MC/WO/2014/ 38
 GOVERNMENT OF SINDH
 PLANNING & MONITORING CELL
 SOCIAL WELFARE DEPARTMENT
 SINDH SECRETARIAT BLOCK 79

Karachi Dated the 24th March, 2014

To,

M/s. Muzzamil Traders
 Hyderabad.

Subject: -

SUPPLY OF FURNITURE & FIXTURE, MACHINERY & EQUIPMENT & KITCHEN UTENSILS UNDER ADP NO.1582 "ESTABLISHMENT OF COMMUNITY DEVELOPMENT CENTER SHE- MALE 03 UNIT IN SINDH AT KARACHI, HYDERABAD & SUKKUR " FOR THE YEAR 2013-14

Reference to the rate quoted by your firm in the tender called by this office under ADP No. 1582 "Establishment of Community Development Center She-Male 03 unit in Sindh at Karachi Hyderabad & Sukkur" for the year 2013-14, opened on 28-01-2014 for Supply Furniture & Fixture, Machinery & Equipment, Kitchen Utensils.

The Procurement Committee has technically and financially recommended / approved to your firm for the supply of Furniture & Fixture, Machinery & Equipment, Kitchen Utensils in respect of above referred tender.

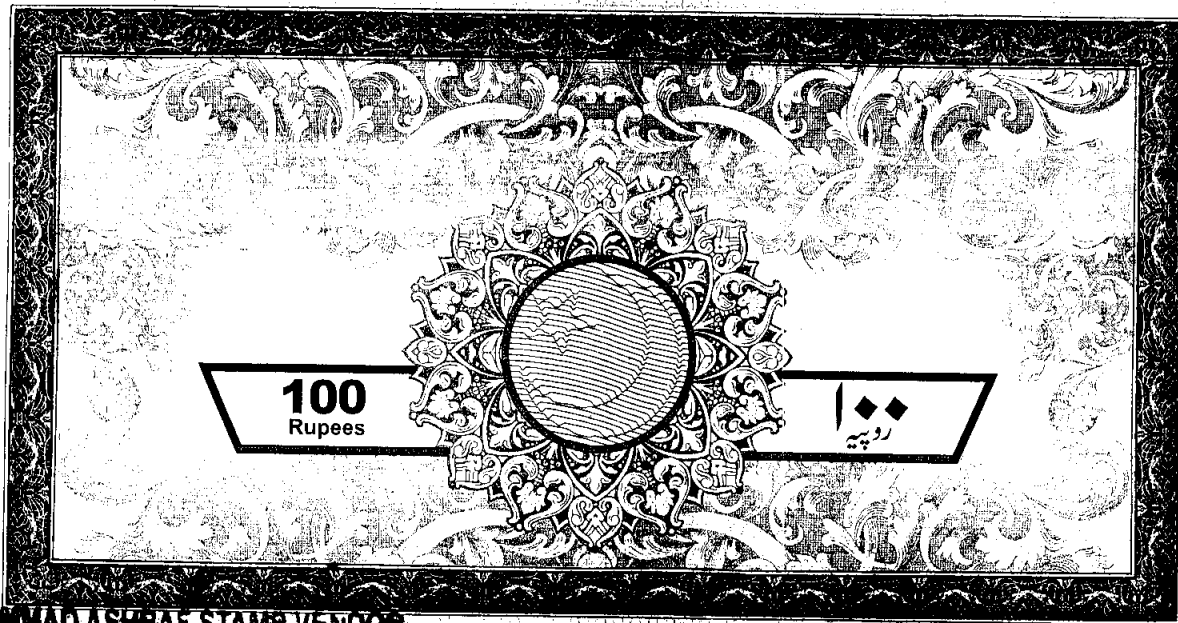
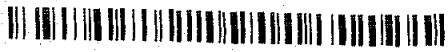
You are therefore, ordered to supply the Furniture & Fixture, Machinery & Equipment, Kitchen Utensils Provide the Bills/ Vouchers for process of payment after full filing the codal formalities on terms & Condition as mentioned in the bidding documents.

S.NO	PARTICULARS	NO. OF ITEMS	RATE OF PER ITEM	TOTAL AMOUNT
01.	Dining Chair Tally Wooden Dining Chair Seat & Back Covered with foam without Arm	85	Rs.1390/=	Rs.118150/=
02.	Wooden Stool	173	Rs.790/=	Rs.136670/=
03.	Steel Almirah	74	Rs.6990/=	Rs.517260/=
04.	Knitting Machine	09	Rs.22201/=	Rs.199809/=
05.	Deep Freezer for Kitchen	01	Rs.40000/=	Rs.40000/=
06.	Kitchen utensils	01	Rs.89000/=	Rs.89000/=
Eleven Lac Eight Hundred Eighty Nine Only			Total	Rs./=1100889/=

(MUHAMMAD RAHIM LAKHO)
 Deputy Director (P&MC)
 Social Welfare Department, Sindh

Copy is forwarded for information and necessary action to:

- The P.S to Secretary, Social Welfare Department, Government of Sindh
- The Accountant General, Sindh Karachi.



MUHAMMAD ASHRAF STAMP VENDOR

LIC. NO: 6, SHOP NO. 6, ZAMAN CENTRE
BLOCK #7 FEDERAL BAY MARKET KARACHI

24 APR 2014

STAMP NO: 12662

MUHAMMAD ANWAR ALY
ADVOCATE

CONTRACT AGREEMENT FORM

STAMP VENDOR'S SIGNATURE

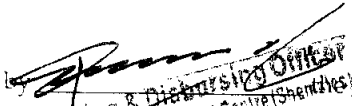
This Contract made on this 24th day of March, 2014 between Muzamil Traders Social Welfare Department Governments of Sindh, hereinafter called the PURCHASER M/S. Muzamil Traders hereinafter called the supplier of the other part.

WHEREAS the purchaser in desirous that Supply of Fixture Technology Equipment be provided and installed by the supplier, Viz Steel Almirah (herein after "the Furniture & Fixture etc") and has accepted a Bid by the Supplier for the provisors of and installation for those equipment in the sum of Rs. 5,17,260/- herein after "the contract price.

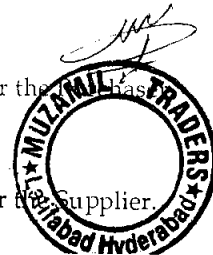
NOW THIS CONTRACT WITNESSETH AS FOLLOWS:-

1. In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the condition of contract referred.
- 2.1 The following shall be deemed to form and be read and construed as part of this Agreement Viz.
 - a) The bid form and the price schedule submitted by the Bidder.
 - b) The Schedule of requirements.
 - c) The Technical Specifications.
 - d) The General conditions of contract.
 - e) The Special Conditions of contract And
 - f) The purchaser's Notification of Award.
- 2.2 In consideration of the payment to be made by the purchase to the Supplier as here in after mentioned, the Supplier hereby covenants with the defects, the contract price of such other sum as many become Payable under the Provision of the Contract at the time and in the manner prescribed by the Contact.

In Witness were of the parties hereto have caused this Agreement to be executed accordance with their respective laws the day and year first above written.

Signed Sealed & Delivered by 
Drawing & Disbursing Officer
Community Development Centre (Shendhes)
Government of Sindh
Karachi

Signed Sealed & Delivered by _____ the _____ for the Supplier.



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 / DEPTT. Social Welfare Department
 - 2) PROVINCIAL / LOCAL GOVT. / OTHER Provincial
 - 3) TITLE OF CONTRACT Furniture And Fixture
 - 4) TENDER NUMBER 01/2013-14
 - 5) BRIEF DESCRIPTION OF CONTRACT _____
 - 6) FORUM THAT APPROVED THE SCHEME POWP
 - 7) TENDER ESTIMATED VALUE _____
 - 8) ENGINEER'S ESTIMATE N/A
(For civil works only)
 - 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) N/A
 - 10) TENDER OPENED ON (DATE & TIME) 28th January, 2014 at 2:45 P.M
 - 11) NUMBER OF TENDER DOCUMENTS SOLD 10 (Ten)
(Attach list of buyers)
 - 12) NUMBER OF BIDS RECEIVED 09 (Nine)
 - 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 09 (Nine)
 - 14) BID EVALUATION REPORT Attached
(Enclose a copy)
 - 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER Mustansir Industries
 - 16) CONTRACT AWARD PRICE 3454
 - 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT 1st
(i.e. 1st, 2nd, 3rd EVALUATION BID)
- 18) METHOD OF PROCUREMENT USED : - (Tick one)
- a) SINGLE STAGE - ONE ENVELOPE PROCEDURE Yes Domestic/ Local
 - b) SINGLE STAGE - TWO ENVELOPE PROCEDURE _____
 - c) TWO STAGE BIDDING PROCEDURE _____
 - d) TWO STAGE - TWO ENVELOPE BIDDING PROCEDURE _____

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

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT Procurement Committee

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

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

Yes	<input checked="" type="checkbox"/>	DAILY DAUN, Daily Express Daily Khabar, 3/12/2012
No	<input type="checkbox"/>	

22) NATURE OF CONTRACT

Domestic/ Local	<input checked="" type="checkbox"/>	Int.	<input type="checkbox"/>
--------------------	-------------------------------------	------	--------------------------

23) WHETHER QUALIFICATION CRITERIA
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

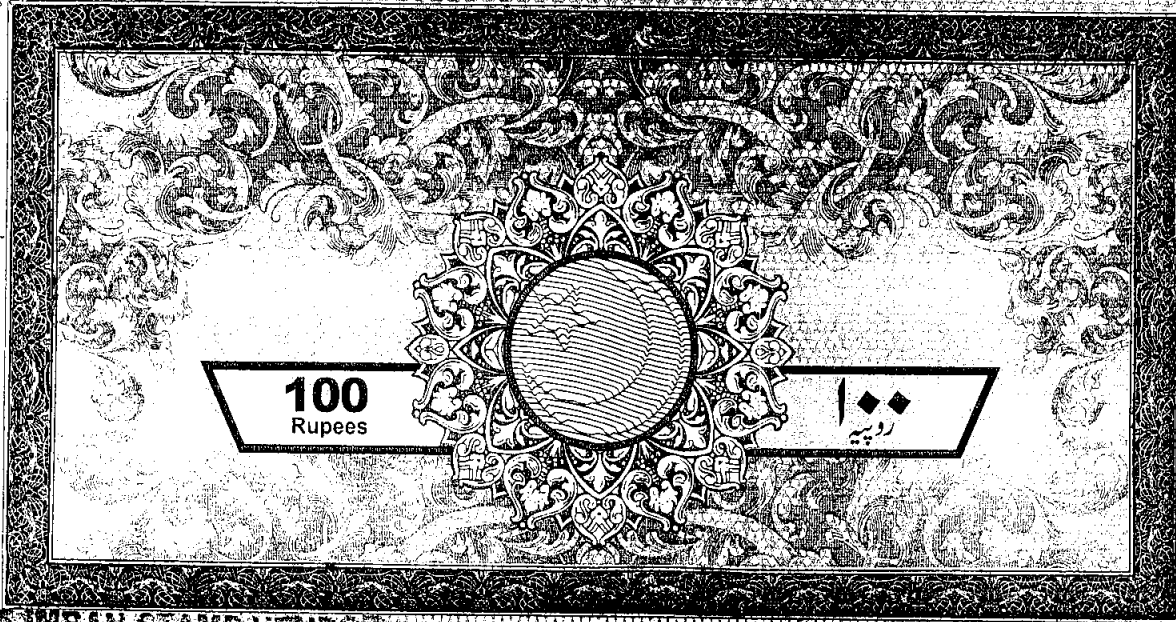
Signature & Official Stamp of
Authorized Officer


Drawing & Disbursing Officer
Community Development Centre (Sindh) Sindh
Government of Sindh
Karachi

FOR OFFICE USE ONLY

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

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



AQIB IMRAN STAMP VENDOR

Licence No.94, Shop No. 16, Block-14,
Hazim Plaza Gulshan-e-Iqbal, Karachi

Net Centre

100612

DATE 18 APR 2014

ISSUED TO WITHDRAWN BY

THROUGH WITHDRAWN BY ZAHID MEHMOOD

CONTRACT AGREEMENT FORM

This Contract made on this 24th day of March 2014 between Muhammad Industrial Social Welfare Department Govt. of Sindh, hereinafter called the PURCHASER M/S. Muhammad Industrial hereinafter called the Supplier of the other Part.

WHEREAS the Purchaser is desirous that Supply of Fixture Technology Equipment be provided and installed by the Supplier, Viz Muhammad Industrial (hereinafter "Supplier and Fixture") and has accepted a Bid by the Supplier for the provisions of and installation for those equipment in the sum of Rs. 265897/- hereinafter the contract price.

NOW THIS CONTRACT WITNESSETH AS FOLLOWS:-

- 1. In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the condition of contract referred.
- 2.1 The following documents shall be deemed to form and be read and construed as part of this Agreement viz
 - a) The bid form and the Price Schedule submitted by the Bidder.
 - b) The schedule of requirements.
 - c) The Technical Specifications.
 - d) The General conditions of contract.
 - e) The Special conditions of contract And
 - f) The Purchaser's Notification of Award.

2.2 In consideration of the payment to be made by the Purchase to the Supplier as here in after mentioned, the Supplier hereby covenants with the defects, the contract price of such other sum as many become Payable under the Provision of the Contract at the time and in the manner prescribed by the Contract.

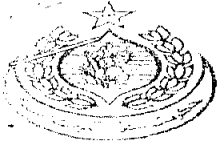
In witness whereof the parties hereto have caused this Agreement to be executed accordance with their respective laws the day and year first above

Signed Sealed & Delivered by [Signature] the Community Development Centre (Karachi) Government of Sindh Karachi for the Purchaser.

Signed Sealed & Delivered by [Signature] the [Signature] for the Supplier.



021-99205012



Received

F.NO: 4-8/DD/P&MC/ADP/WO/2014/41
GOVERNMENT OF SINDH
PLANNING & MONITORING CELL
SOCIAL WELFARE DEPARTMENT
SINDH SECRETARIAT BLOCK 79

Karachi Dated the 24 March, 2014

To,

M/s. Mustansir Industries,
Karachi.

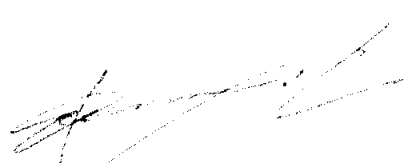
Subject: - SUPPLY OF FURNITURE & FIXTURE UNDER ADP NO.1582
"ESTABLISHMENT OF COMMUNITY DEVELOPMENT CENTER SHE- MALE
03 UNIT IN SINDH AT KARACHI, HYDERABAD & SUKKUR " FOR THE
YEAR 2013-14

Reference to the rate quoted by your firm in the tender called by this office under ADP No. 1582 "Establishment of Community Development Center She-Male 03 unit in Sindh at Karachi Hyderabad & Sukkur" for the year 2013-14, opened on 28-01-2014 for Supply Furniture & Fixture.

The Procurement Committee has technically and financially recommended / approved to your firm for the supply of Furniture & Fixture, in respect of above referred tender.

You are therefore, ordered to supply the Furniture & Fixture, Provide the Bills/ Vouchers for process of payment after full filing the codal formalities on terms & Condition as mentioned in the bidding documents.

S.NO	PARTICULARS	NO. OF ITEMS	RATE OF PER ITEM	TOTAL AMOUNT
01.	Iron Cost	90	Rs.3454/=	Rs.310860/=
	Three Lac Ten Thousand Eight Hundred Sixty only.		Total	Rs.310860/=


(MUHAMMAD RAHIM LAKHO)
Deputy Director (P&MC)
Social Welfare Department, Sindh

Copy is forwarded for information and necessary action to:

- The P.S to Secretary, Social Welfare Department, Government of Sindh
- The Accountant General, Sindh Karachi.

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 / DEPTT. Social welfare Department
- 2) PROVINCIAL / LOCAL GOVT / OTHER Provincial
- 3) TITLE OF CONTRACT Machinery And Equipment
- 4) TENDER NUMBER 01/2013-14
- 5) BRIEF DESCRIPTION OF CONTRACT _____
- 6) FORUM THAT APPROVED THE SCHEME PDWP
- 7) TENDER ESTIMATED VALUE _____
- 8) ENGINEER'S ESTIMATE N/A
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) N/A
- 10) TENDER OPENED ON (DATE & TIME) 28th January, 2014 at 2:45 P.M
- 11) NUMBER OF TENDER DOCUMENTS SOLD 10 (Ten)
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 09 (Nine)
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 09 (Nine)
- 14) BID EVALUATION REPORT Attached
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER Singer Pakistan Limited
- 16) CONTRACT AWARD PRICE 12,00/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID) 1st

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

- a) SINGLE STAGE – ONE ENVELOPE PROCEDURE Yes Domestic/ Local
- b) SINGLE STAGE – TWO ENVELOPE PROCEDURE _____
- c) TWO STAGE BIDDING PROCEDURE _____
- d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE _____

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

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT Procurement Committee

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

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

Yes	<input checked="" type="checkbox"/>	Daily Dawn, Daily Express	
		Daily Kawish, 31/12/2013	
No	<input type="checkbox"/>		

22) NATURE OF CONTRACT

Domestic Local	<input checked="" type="checkbox"/>	Int.	<input type="checkbox"/>
-------------------	-------------------------------------	------	--------------------------

23) WHETHER QUALIFICATION CRITERIA
WAS INCLUDED IN BIDDING - TENDER DOCUMENTS?

(If yes, enclose a copy)

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

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

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

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

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

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

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

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

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

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

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

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

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


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

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

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

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

Signature & Official Stamp of
Authorized Officer


Drawing & Disbursing Officer
Community Development Centre, S-11/2051
Government of Sindh
Karachi

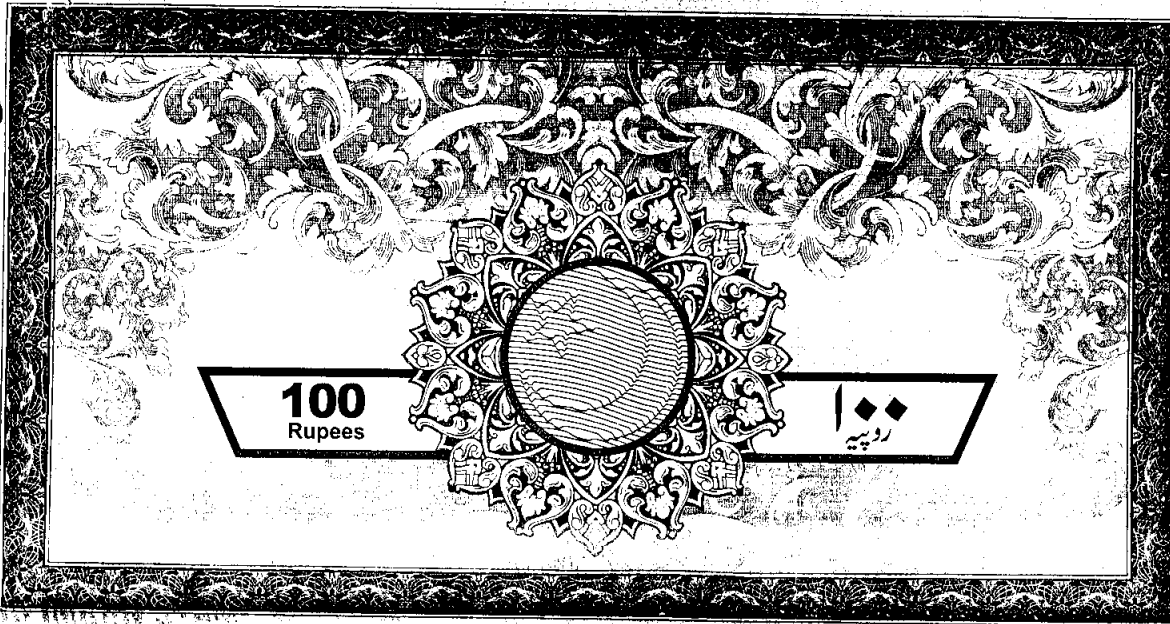
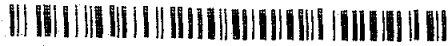
FOR OFFICE USE ONLY

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

Print

Save

Reset



100613

18 APR 2014

ZAHID MEHMOOD
Advocate

CONTRACT AGREEMENT FORM

This Contract made on this 24th day of March 2014 between Singer Pakistan Limited Social Welfare Department Govt. of Sindh, hereinafter called the PURCHASER M/S. Singer Pakistan Limited hereinafter called the Supplier of the other Part.

WHEREAS the Purchaser in desirous that SUPPLY OF EQUIPMENT Technology Equipment be provided and installed by the Supplier, viz Zig ZAG : 828022 Machine (hereinafter "Machinery And Equipment") and has accepted a Bid by the Supplier for the provisions of and installation for those equipment in the sum of Rs. 108900/- hereinafter the contract price

NOW THIS CONTRACT WITNESSETH AS FOLLOWS:-

1. In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the condition of contract referred.
- 2.1 The following documents shall be deemed to form and be read and construed as part of this Agreement viz
 - a) The bid form and the Price Schedule submitted by the Bidder.
 - b) The schedule of requirements.
 - c) The Technical Specifications.
 - d) The General conditions of contract.
 - e) The Special conditions of contract And
 - f) The Purchaser's Notification of Award.

2.2 In consideration of the payment to be made by the Purchase to the Supplier as here in after mentioned, the Supplier hereby covenants with the defects, the contract price of such other sum as many become Payable under the Provision of the Contract at the time and in the manner prescribed by the Contact.

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

Signed Sealed & Delivered by [Signature] the _____ for the Purchaser.

Drawing & Disbursing Officer
Government of Sindh
Karachi

Signed Sealed & Delivered by [Signature] the _____

SINGER PAKISTAN LIMITED
for the Supplier
Showroom: Main Zaib-un-Nisa
Street Saddar Karachi
Ph #: 021-35217428 - 36



F.NO: 4-8/DD/P&MC/ADP/WO/2014/43
GOVERNMENT OF SINDH
PLANNING & MONITORING CELL
SOCIAL WELFARE DEPARTMENT
SINDH SECRETARIAT BLOCK 79

Karachi Dated the 24 March, 2014

To,

M/s. Singer Pakistan LTD,
Karachi.

Subject: - SUPPLY OF MACHINERY & EQUIPMENT UNDER ADP NO.1582
"ESTABLISHMENT OF COMMUNITY DEVELOPMENT CENTER SHE- MALE
03 UNIT IN SINDH AT KARACHI, HYDERABAD & SUKKUR " FOR THE
YEAR 2013-14

Reference to the rate quoted by your firm in the tender called by this office under ADP No. 1582 "Establishment of Community Development Center She-Male 03 unit in Sindh at Karachi Hyderabad & Sukkur" for the year 2013-14, opened on 28-01-2014 for Supply Machinery & Equipment.

The Procurement Committee has technically and financially recommended / approved to your firm for the supply of Machinery & Equipment, in respect of above referred tender.

You are therefore, ordered to supply the Machinery & Equipment, Provide the Bills/ Vouchers for process of payment after full filing the codal formalities on terms & Condition as mentioned in the bidding documents.

S.NO	PARTICULARS	NO. OF ITEMS	RATE OF PER ITEM	TOTAL AMOUNT
01.	Zig Zig Machine with Desk Motor	09	Rs.12100/=	Rs.108900/=
One Lac Eight Thousand Nine Hundred Only..			Total	Rs.108,900/=

(MUHAMMAD RAHIM LAKHO)
Deputy Director (P&MC)
Social Welfare Department, Sindh

Copy is forwarded for information and necessary action to:

- The P.S to Secretary, Social Welfare Department, Government of Sindh
- The Accountant General, Sindh Karachi.

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 / DEPTT. Social welfare Department
- 2) PROVINCIAL / LOCAL GOVT / OTHER Provincial
- 3) TITLE OF CONTRACT Machinery And Equipment
- 4) TENDER NUMBER 01/2013-14
- 5) BRIEF DESCRIPTION OF CONTRACT _____
- 6) FORUM THAT APPROVED THE SCHEME PDWP
- 7) TENDER ESTIMATED VALUE _____
- 8) ENGINEER'S ESTIMATE (For civil works only) N/A
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) N/A
- 10) TENDER OPENED ON (DATE & TIME) 28th January, 2014 at 2:45 P.M
- 11) NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers) 10 (Ten)
- 12) NUMBER OF BIDS RECEIVED 09 (Nine)
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 09 (Nine)
- 14) BID EVALUATION REPORT (Enclose a copy) Attached
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER Murzzamil Traders
- 16) CONTRACT AWARD PRICE 22201/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd EVALUATION BID). 1st
- 18) METHOD OF PROCUREMENT USED : - (Tick one)
 - a) SINGLE STAGE – ONE ENVELOPE PROCEDURE Yes Domestic/ Local
 - b) SINGLE STAGE – TWO ENVELOPE PROCEDURE _____
 - c) TWO STAGE BIDDING PROCEDURE _____
 - d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE _____

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

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT Procurement Committee

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

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

Yes	<input checked="" type="checkbox"/>	Daily Dawn, Daily Express
No	<input type="checkbox"/>	Daily Khabar, 31/12/2014

22) NATURE OF CONTRACT

Domestic Local	<input checked="" type="checkbox"/>	Int.	<input type="checkbox"/>
-------------------	-------------------------------------	------	--------------------------

23) WHETHER QUALIFICATION CRITERIA
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

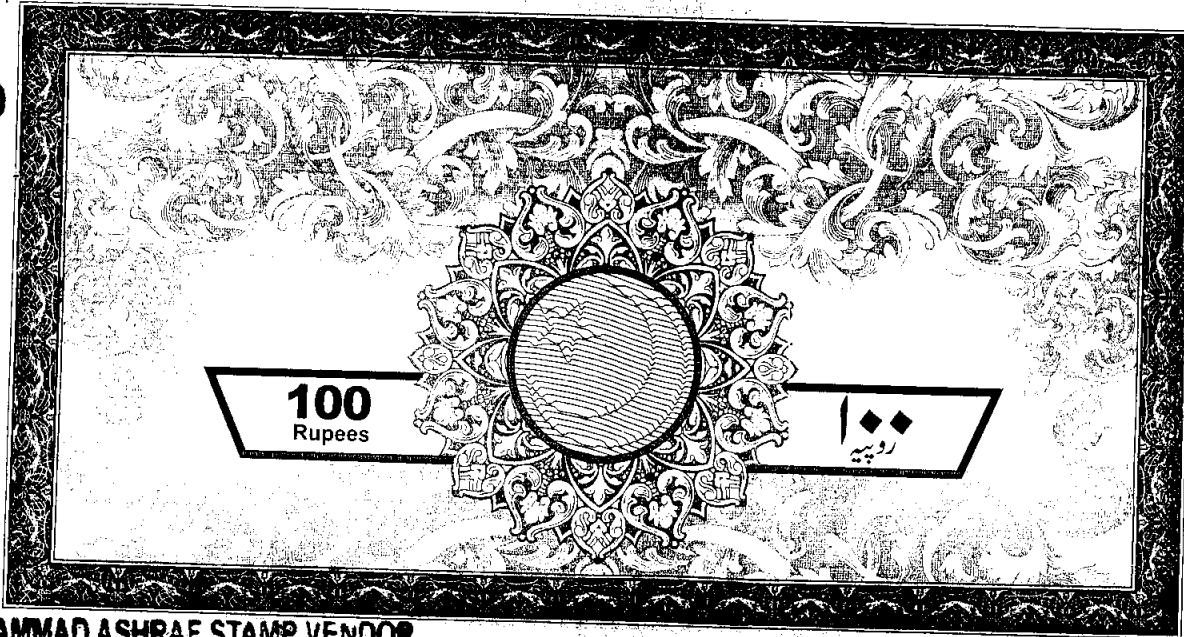
Yes	
No	<input checked="" type="checkbox"/>

Signature & Official Stamp of
Authorized Officer

[Signature]
Drawing & Disbursing 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



MUHAMMAD ASHRAF STAMP VENDOR

LIC. NO: 6, SHOP NO. 6, ZAMAN CENTRE 24 APR 2014
BLOCK 47 PULHEWAL ROAD KARACHI

NO. 1266
MOHAMMAD ANWAR ALY
ADVOCATE

CONTRACT AGREEMENT FORM


This Contract made on this 24th day of March, 2014 between Muzamil Traders Social Welfare Department Governments of Sindh, hereinafter called the PURCHASER M/S. Muzamil Traders hereinafter called the supplier of the other part.

WHEREAS the purchaser in desirous that Supply of Equipment Technology Equipment be provided and installed by the supplier, Viz Knitting Machine (herein after "the Machinery & Equipment etc") and has accepted a Bid by the Supplier for the provisions of and installation for those equipment in the sum of Rs. 1,99,809/- herein after "the contract price.

NOW THIS CONTRACT WITNESSETH AS FOLLOWS:-

1. In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the condition of contract referred.
- 2.1 The following shall be deemed to form and be read and construed as part of this Agreement Viz.
 - a) The bid form and the price schedule submitted by the Bidder.
 - b) The Schedule of requirements.
 - c) The Technical Specifications.
 - d) The General conditions of contract.
 - e) The Special Conditions of contract And
 - f) The purchaser's Notification of Award.
- 2.2 In consideration of the payment to be made by the purchase to the Supplier as here in after mentioned, the Supplier hereby covenants with the defects, the contract price of such other sum as many become Payable under the Provision of the Contract at the time and in the manner prescribed by the Contact.

In Witness were of the parties hereto have caused this Agreement to be executed accordance with their respective laws the day and year first above written.

Signed Sealed & Delivered by 
Drawing & Disbursing Officer
Community Development Centre (Shemales)
Government of Sindh
Karachi

Signed Sealed & Delivered by _____ the _____ for the Supplier.





F.NO: DD/P&MC/WO/2014/ 38
GOVERNMENT OF SINDH
PLANNING & MONITORING CELL
SOCIAL WELFARE DEPARTMENT
SINDH SECRETARIAT BLOCK 79

Karachi Dated the 24th March, 2014

To,

M/s. Muzzamil Traders
 Hyderabad.

Subject: -

SUPPLY OF FURNITURE & FIXTURE, MACHINERY & EQUIPMENT & KITCHEN UTENSILS UNDER ADP NO.1582 "ESTABLISHMENT OF COMMUNITY DEVELOPMENT CENTER SHE- MALE 03 UNIT IN SINDH AT KARACHI, HYDERABAD & SUKKUR " FOR THE YEAR 2013-14

Reference to the rate quoted by your firm in the tender called by this office under ADP No. 1582 "Establishment of Community Development Center She-Male 03 unit in Sindh at Karachi Hyderabad & Sukkur" for the year 2013-14, opened on 28-01-2014 for Supply Furniture & Fixture, Machinery & Equipment, Kitchen Utensils.

The Procurement Committee has technically and financially recommended / approved to your firm for the supply of Furniture & Fixture, Machinery & Equipment, Kitchen Utensils in respect of above referred tender.

You are therefore, ordered to supply the Furniture & Fixture, Machinery & Equipment, Kitchen Utensils Provide the Bills/ Vouchers for process of payment after full filing the codal formalities on terms & Condition as mentioned in the bidding documents.

S.NO	PARTICULARS	NO. OF ITEMS	RATE OF PER ITEM	TOTAL AMOUNT
01.	Dining Chair Tally Wooden Dining Chair Seat & Back Covered with foam without Arm	85	Rs.1390/=	Rs.118150/=
02.	Wooden Stool	173	Rs.790/=	Rs.136670/=
03.	Steel Almira	74	Rs.6990/=	Rs.517260/=
04.	Knitting Machine	09	Rs.22201/=	Rs.199809/=
05.	Deep Freezer for Kitchen	01	Rs.40000/=	Rs.40000/=
06.	Kitchen utensils	01	Rs.89000/=	Rs.89000/=
Eleven Lac Eight Hundred Eighty Nine Only			Total	Rs./=1100889/=

(MUHAMMAD RAHIM LAKHO)

Deputy Director (P&MC)

Social Welfare Department, Sindh

Copy is forwarded for information and necessary action to:

- The P.S to Secretary, Social Welfare Department, Government of Sindh
- The Accountant General, Sindh Karachi.

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 / DEPTT. Social welfare Department
- 2) PROVINCIAL / LOCAL GOVT./ OTHER Provincial
- 3) TITLE OF CONTRACT Machinery and Equipment
- 4) TENDER NUMBER 01/2013-14
- 5) BRIEF DESCRIPTION OF CONTRACT _____
- 6) FORUM THAT APPROVED THE SCHEME POWP
- 7) TENDER ESTIMATED VALUE _____
- 8) ENGINEER'S ESTIMATE (For civil works only) N/A
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) N/A
- 10) TENDER OPENED ON (DATE & TIME) 28th January, 2014 at 2:45 P.M
- 11) NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers) 10 (Ten)
- 12) NUMBER OF BIDS RECEIVED 09 (Nine)
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 09 (Nine)
- 14) BID EVALUATION REPORT (Enclose a copy) Attached
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER Supply Link International
- 16) CONTRACT AWARD PRICE 32786
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd EVALUATION BID) 1st
- 18) METHOD OF PROCUREMENT USED :- (Tick one)
 - a) SINGLE STAGE - ONE ENVELOPE PROCEDURE Yes Domestic/ Local
 - b) SINGLE STAGE - TWO ENVELOPE PROCEDURE _____
 - c) TWO STAGE BIDDING PROCEDURE _____
 - d) TWO STAGE - TWO ENVELOPE BIDDING PROCEDURE _____

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

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT Procurement Committee

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

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

Yes	<input checked="" type="checkbox"/>	Daily Dawn, Dawn Express
	<input checked="" type="checkbox"/>	Daily Khabar, 31/12/2013
No	<input type="checkbox"/>	

22) NATURE OF CONTRACT

Domestic/Local	<input checked="" type="checkbox"/>	Int.	<input type="checkbox"/>
----------------	-------------------------------------	------	--------------------------

23) WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

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

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

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

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

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

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

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

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

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

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

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

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

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

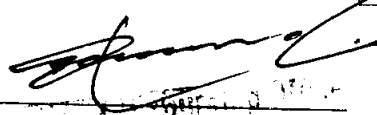
37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN
THE CONTRACT (BANK GUARANTEE ETC.)?

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

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

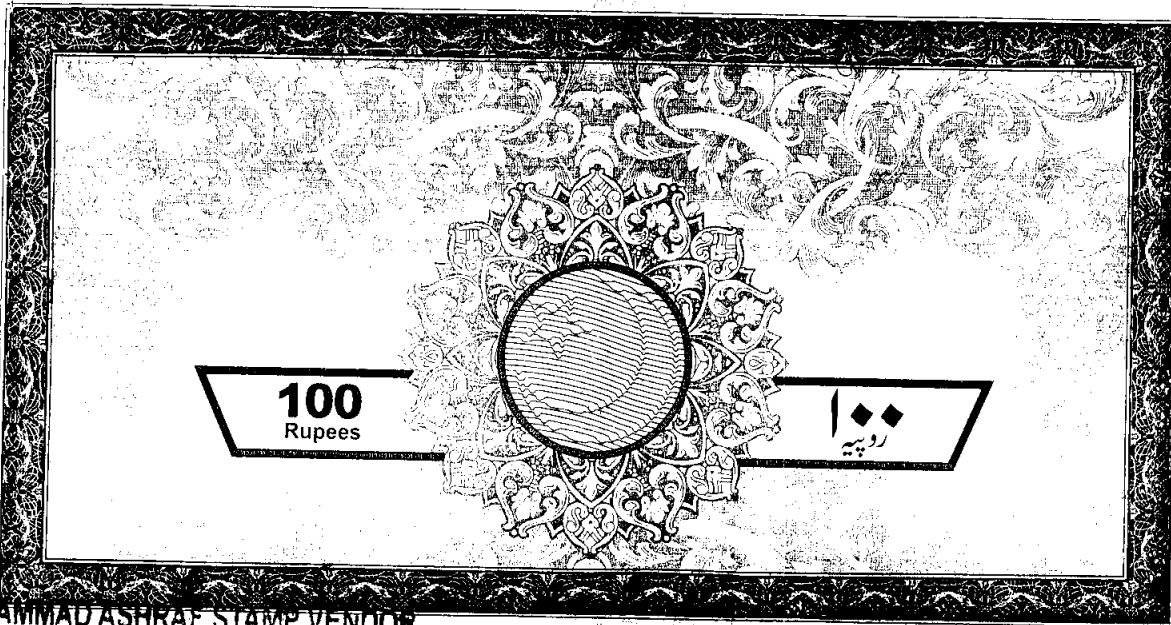
Yes	
No	<input checked="" type="checkbox"/>

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



MUHAMMAD ASHRAF STAMP VENDOR

LIC. NO. 6, SHOP NO. 6, ZAMAN CENTRE 24 APR 2014

BURHANUDDIN FEDERAL ROAD, KARACHI

12664 MUHAMMAD ANWAR ALI
ADVOCATE

CONTRACT AGREEMENT FORM

This Contract made on this 24th day of March, 2014 between Supply Links International Social Welfare Department Governments of Sindh, hereinafter called the PURCHASER M/S. Supply Link International hereinafter called the supplier of the other part.

WHEREAS the purchaser in desirous that Supply of Equipment Technology Equipment be provided and installed by the supplier, Viz Computer with all Accessories (herein after "the Machinery & Equipment etc") and has accepted a Bid by the Supplier for the provisions of and installation for those equipment in the sum of Rs. 4,91,790/- herein after "the contract price.

NOW THIS CONTRACT WITNESSETH AS FOLLOWS: -

- 1. In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the condition of contract referred.
2.1 The following shall be deemed to form and be read and construed as part of this Agreement Viz.
a) The bid form and the price schedule submitted by the Bidder.
b) The Schedule of requirements.
c) The Technical Specifications.
d) The General conditions of contract.
e) The Special Conditions of contract And
f) The purchaser's Notification of Award.
2.2 In consideration of the payment to be made by the purchase to the Supplier as here in after mentioned, the Supplier hereby covenants with the defects, the contract price of such other sum as many become Payable under the Provis: on of the Contract at the time and in the manner prescribed by the Contact.

In Witness were of the parties hereto have caused this Agreement to be executed accordance with the laws the day and year first above written.

Drawing & Disbursing Officer
Community Development Centre
Government of Sindh

Signed Sealed & Delivered by _____ the _____ for the Purchaser.

Supply Links International

F-55/1-A Jahangir Road

Signed Sealed & Delivered by _____ the _____ for the Supplier.



F.NO: 4-8/DD/P&MC/ADP/WO/2014/42
 GOVERNMENT OF SINDH
 PLANNING & MONITORING CELL
 SOCIAL WELFARE DEPARTMENT
 SINDH SECRETARIAT BLOCK 79

Karachi Dated the 24 March, 2014

To,

Revised
Rana Idris
28/3/14
 M/s. Supply Link International,
 Karachi.

Subject: -

SUPPLY OF FURNITURE & FIXTURE, MACHINERY & EQUIPMENT UNDER
 ADP NO.1582 "ESTABLISHMENT OF COMMUNITY DEVELOPMENT
 CENTER SHE- MALE 03 UNIT IN SINDH AT KARACHI, HYDERABAD &
 SUKKUR " FOR THE YEAR 2013-14

Reference to the rate quoted by your firm in the tender called by this office under ADP No. 1582 "Establishment of Community Development Center She-Male 03 unit in Sindh at Karachi Hyderabad & Sukkur" for the year 2013-14, opened on 28-01-2014 for Supply Furniture & Fixture, Machinery & Equipment.

The Procurement Committee has technically and financially recommended / approved to your firm for the supply of Furniture & Fixture, Machinery & Equipment, in respect of above referred tender.

You are therefore, ordered to supply the Furniture & Fixture, Machinery & Equipment, Provide the Bills/ Vouchers for process of payment after full filing the codal formalities on terms & Condition as mentioned in the bidding documents.

S.NO	PARTICULARS	NO. OF ITEMS	RATE OF PER ITEM	TOTAL AMOUNT
01.	Dressing Table for Beautician	22	Rs.4786/=	Rs.105292/=
02.	Computer With All Accessories	15	Rs.32786/=	Rs.491790/=
03.	Ceiling / Pedestal Fans	37	Rs.2786/=	Rs.103082/=
Seven Lac One Hundred Sixty Four Only.			Total	Rs.700,164/=

[Signature]
 (MUHAMMAD RAHIM LAKHO)
 Deputy Director (P&MC)
 Social Welfare Department, Sindh

Copy is forwarded for information and necessary action to:

- The P.S to Secretary, Social Welfare Department, Government of Sindh
- The Accountant General, Sindh Karachi.

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 / DEPTT: Social Welfare Department
- 2) PROVINCIAL / LOCAL GOVT./ OTHER Provincial
- 3) TITLE OF CONTRACT Machinery And Equipmen
- 4) TENDER NUMBER 01/2013-14
- 5) BRIEF DESCRIPTION OF CONTRACT _____
- 6) FORUM THAT APPROVED THE SCHEME POWP
- 7) TENDER ESTIMATED VALUE _____
- 8) ENGINEER'S ESTIMATE (For civil works only) N/A
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) N/A
- 10) TENDER OPENED ON (DATE & TIME) 28th January, 2014 at 2:45 P.M
- 11) NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers) 10 (Ten)
- 12) NUMBER OF BIDS RECEIVED 09 (Nine)
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 09 (Nine)
- 14) BID EVALUATION REPORT (Enclose a copy) Attached
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER SUPPLY Links International
- 16) CONTRACT AWARD PRICE 2786/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd EVALUATION BID) 1st
- 18) METHOD OF PROCUREMENT USED :- (Tick one)
- a) SINGLE STAGE - ONE ENVELOPE PROCEDURE Yes Domestic/ Local
- b) SINGLE STAGE - TWO ENVELOPE PROCEDURE _____
- c) TWO STAGE BIDDING PROCEDURE _____
- d) TWO STAGE - TWO ENVELOPE BIDDING PROCEDURE _____

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

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT Procurement Committee

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 <input checked="" type="checkbox"/>	No <input type="checkbox"/>
ii)	News Papers (If yes, give names of newspapers and dates)	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>

Handwritten in the 'Yes' boxes:
Daily Dawn, Daily Express
Daily Kwish, 8/12/2014

22) NATURE OF CONTRACT
Domestic/Local Int.

23) WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)
Yes No

24) WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(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 PRICES 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	<input checked="" type="checkbox"/>

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

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

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

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

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

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

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

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

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

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

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

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

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

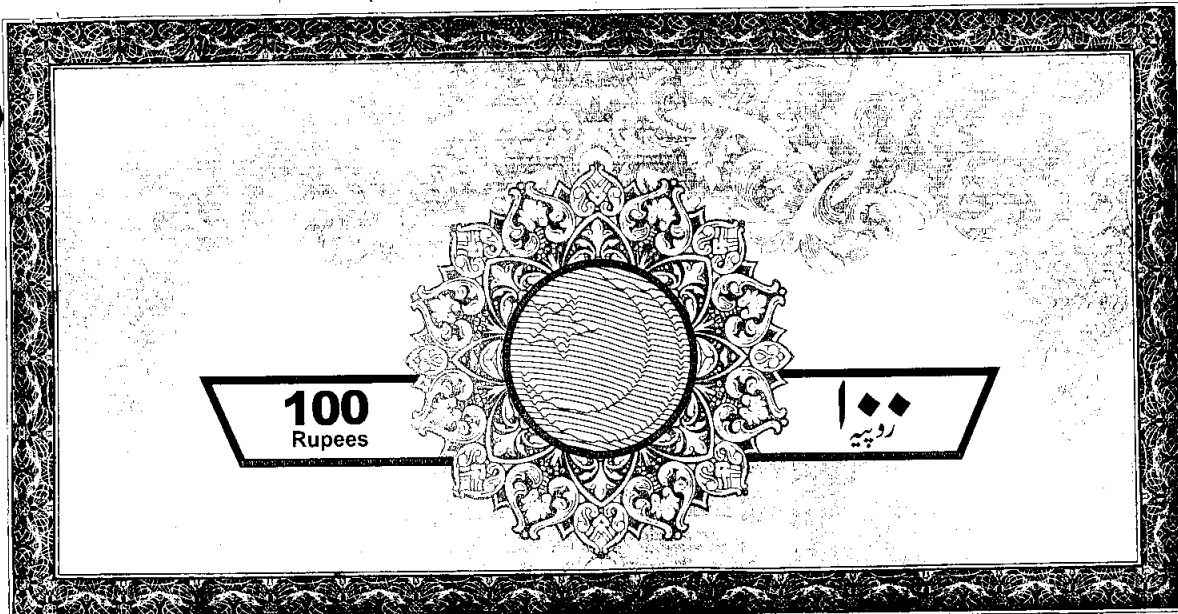
Yes	
No	<input checked="" type="checkbox"/>

Signature & Official Stamp of
Authorized Officer

[Signature]
Drawing & Disbursing Officer
 Community Development Centre
 Government of Sindh
 Karachi

FOR OFFICE USE ONLY

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



MUHAMMAD ASHRAF STAMP VENDOR

LIC. NO: B, SHOP NO. 6, ZAMAN CENTRE 24 APR 2014

BLOCK 97 FEDERAL BLDG KARACHI

12666
ANWAR ALY
ADVOCATE

CONTRACT AGREEMENT FORM

This Contract made on this 24th day of March, 2014 between Supply Links International Social Welfare Department Governments of Sindh, hereinafter called the PURCHASER M/S. Supply Link International hereinafter called the supplier of the other part.

WHEREAS the purchaser in desirous that Supply of Equipment Technology Equipment be provided and installed by the supplier, Viz Ceiling Fan (herein after "the Machinery & Equipment etc") and has accepted a Bid by the Supplier for the provisions of and installation for those equipment in the sum of Rs. 103080/- herein after "the contract price.

NOW THIS CONTRACT WITNESSETH AS FOLLOWS: -

1. In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the condition of contract referred.
- 2.1 The following shall be deemed to form and be read and construed as part of this Agreement Viz.
 - a) The bid form and the price schedule submitted by the Bidder.
 - b) The Schedule of requirements.
 - c) The Technical Specifications.
 - d) The General conditions of contract.
 - e) The Special Conditions of contract And
 - f) The purchaser's Notification of Award.
- 2.2 In consideration of the payment to be made by the purchase to the Supplier as here in after mentioned, the Supplier hereby covenants with the defects, the contract price of such other sum as may become Payable under the Provision of the Contract at the time and in the manner prescribed by the Contact.

In Witness where of the parties hereto have caused this Agreement to be executed according to their respective laws the day and year first above written.

Signed Sealed & Delivered by _____ the _____ for the Purchaser.

Supply Links International
11, A. Jahangir Road

Signed Sealed & Delivered by _____ the _____ for the Supplier.



F.NO: 4-8/DD/P&MC/ADP/WO/2014/42
GOVERNMENT OF SINDH
PLANNING & MONITORING CELL
SOCIAL WELFARE DEPARTMENT
SINDH SECRETARIAT BLOCK 79

Revised
Raza Idries
28/3/14

Karachi Dated the 24 March, 2014

To,

M/s. Supply Link International,
Karachi.

Subject: -

SUPPLY OF FURNITURE & FIXTURE, MACHINERY & EQUIPMENT UNDER ADP NO.1582 "ESTABLISHMENT OF COMMUNITY DEVELOPMENT CENTER SHE- MALE 03 UNIT IN SINDH AT KARACHI, HYDERABAD & SUKKUR " FOR THE YEAR 2013-14

Reference to the rate quoted by your firm in the tender called by this office under ADP No. 1582 "Establishment of Community Development Center She-Male 03 unit in Sindh at Karachi Hyderabad & Sukkur" for the year 2013-14, opened on 28-01-2014 for Supply Furniture & Fixture, Machinery & Equipment.

The Procurement Committee has technically and financially recommended / approved to your firm for the supply of Furniture & Fixture, Machinery & Equipment, in respect of above referred tender.

You are therefore, ordered to supply the Furniture & Fixture, Machinery & Equipment, Provide the Bills/ Vouchers for process of payment after full filing the codal formalities on terms & Condition as mentioned in the bidding documents.

S.NO	PARTICULARS	NO. OF ITEMS	RATE OF PER ITEM	TOTAL AMOUNT
01.	Dressing Table for Beautician	22	Rs.4786/=	Rs.105292/=
02.	Computer With All Accessories	15	Rs.32786/=	Rs.491790/=
03.	Ceiling / Pedestal Fans	37	Rs.2786/=	Rs.103082/=
Seven Lac One Hundred Sixty Four Only.			Total	Rs.700,164/=

(MUHAMMAD RAHIM LAKHO)
Deputy Director (P&MC)
Social Welfare Department, Sindh

Copy is forwarded for information and necessary action to:

- The P.S to Secretary, Social Welfare Department, Government of Sindh
- The Accountant General, Sindh Karachi.

27/3/14

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 / DEPTT. Social welfare Department
- 2) PROVINCIAL / LOCAL GOVT / OTHER Provincial
- 3) TITLE OF CONTRACT Machinery & Equip Mentr
- 4) TENDER NUMBER 01/2013-14
- 5) BRIEF DESCRIPTION OF CONTRACT _____
- 6) FORUM THAT APPROVED THE SCHEME PDWP
- 7) TENDER ESTIMATED VALUE _____
- 8) ENGINEER'S ESTIMATE N/A
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) N/A
- 10) TENDER OPENED ON (DATE & TIME) 28th January, 2014 at 2:45 P.M
- 11) NUMBER OF TENDER DOCUMENTS SOLD 10 (Ten)
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 09 (Nine)
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 09 (Nine)
- 14) BID EVALUATION REPORT Attached
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER Muzzamil Traders
- 16) CONTRACT AWARD PRICE 40,000/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID) 1st
- 18) METHOD OF PROCUREMENT USED : - (Tick one)
 - a) SINGLE STAGE - ONE ENVELOPE PROCEDURE Yes Domestic/ Local
 - b) SINGLE STAGE - TWO ENVELOPE PROCEDURE _____
 - c) TWO STAGE BIDDING PROCEDURE _____
 - d) TWO STAGE - TWO ENVELOPE BIDDING PROCEDURE _____

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

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT

Procurement Committee

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

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

Yes	<input checked="" type="checkbox"/>	Daily Dawn, Daily Express
No	<input type="checkbox"/>	

22) NATURE OF CONTRACT

Domestic/Local	<input checked="" type="checkbox"/>	Int.	<input type="checkbox"/>
----------------	-------------------------------------	------	--------------------------

23) WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

Signature & Official Stamp of
Authorized Officer


Drawing & Disbursing Officer
Community Development Centre (C-5)

Government of Sindh
Karachi

FOR OFFICE USE ONLY

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

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



F.NO: DD/P&MC/WO/2014/ 38
GOVERNMENT OF SINDH
PLANNING & MONITORING CELL
SOCIAL WELFARE DEPARTMENT
SINDH SECRETARIAT BLOCK 79

Karachi Dated the 24th March, 2014

To,

M/s. Muzzamil Traders
 Hyderabad.

Subject: -

SUPPLY OF FURNITURE & FIXTURE, MACHINERY & EQUIPMENT & KITCHEN UTENSILS UNDER ADP NO.1582 "ESTABLISHMENT OF COMMUNITY DEVELOPMENT CENTER SHE- MALE 03 UNIT IN SINDH AT KARACHI, HYDERABAD & SUKKUR " FOR THE YEAR 2013-14

24-03-2014

Reference to the rate quoted by your firm in the tender called by this office under ADP No. 1582 "Establishment of Community Development Center She-Male 03 unit in Sindh at Karachi Hyderabad & Sukkur" for the year 2013-14, opened on 28-01-2014 for Supply Furniture & Fixture, Machinery & Equipment, Kitchen Utensils.

The Procurement Committee has technically and financially recommended / approved to your firm for the supply of Furniture & Fixture, Machinery & Equipment, Kitchen Utensils in respect of above referred tender.

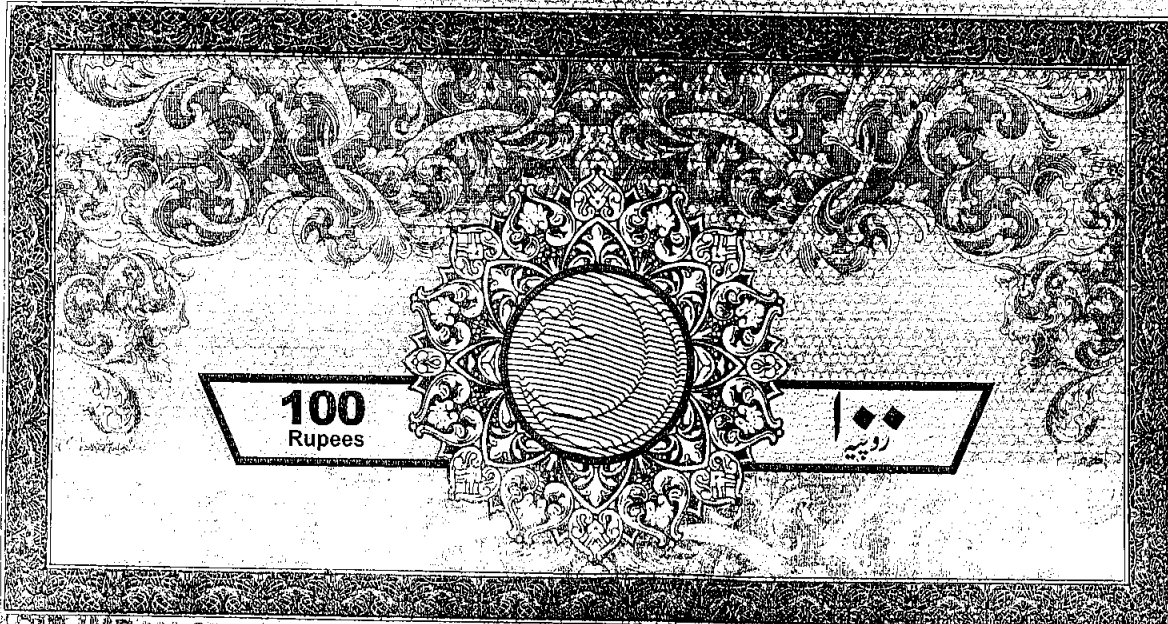
You are therefore, ordered to supply the Furniture & Fixture, Machinery & Equipment, Kitchen Utensils Provide the Bills/ Vouchers for process of payment after full filing the codal formalities on terms & Condition as mentioned in the bidding documents.

S.NO	PARTICULARS	NO. OF ITEMS	RATE OF PER ITEM	TOTAL AMOUNT
01.	Dining Chair Tally Wooden Dining Chair Seat & Back Covered with foam without Arm	85	Rs.1390/=	Rs.118150/=
02.	Wooden Stool	173	Rs.790/=	Rs.136670/=
03.	Steel Almirah	74	Rs.6990/=	Rs.517260/=
04.	Knitting Machine	09	Rs.22201/=	Rs.199809/=
05.	Deep Freezer for Kitchen	01	Rs.40000/=	Rs.40000/=
06.	Kitchen utensils	01	Rs.89000/=	Rs.89000/=
Eleven Lac Eight Hundred Eighty Nine Only			Total	Rs./=1100889/=

(Signature)
(MUHAMMAD RAHIM LAKHO)
 Deputy Director (P&MC)
 Social Welfare Department, Sindh

Copy is forwarded for information and necessary action to:

- The P.S to Secretary, Social Welfare Department, Government of Sindh
- The Accountant General, Sindh Karachi.



AGIS IMRAN STAMP WORKS
Licence No.94
Karim Plaza
Near
18 APR 2014

NO. 100618
ISSUED TO WITH
THROUGH WITH
PURPOSE
VALUE RS.

CONTRACT AGREEMENT FORM

This Contract made on this 24th day of March 2014 between Muzamil Traders
Hyderabad Social Welfare Department Govt. of Sindh, hereinafter
called the PURCHASER M/S. Muzamil Traders Hyderabad
hereinafter called the Supplier of the other Part.

WHEREAS the Purchaser in desirous that SUPPLY OF Machinery & Equipment
Technology Equipment be provided and installed by the Supplier, viz DEEP Freezer for
Kitchen (hereinafter "Machinery & Equipment")
and has accepted a Bid by the Supplier for the provisions of and installation for those equipment in the
sum of Rs. 40,000/- hereinafter the contract price.

NOW THIS CONTRACT WITNESSETH AS FOLLOWS:-

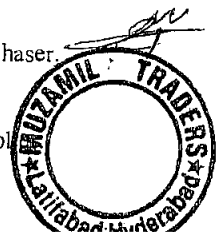
1. In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the condition of contract referred.
- 2.1 The following documents shall be deemed to form and be read and construed as part of this Agreement viz
 - a) The bid form and the Price Schedule submitted by the Bidder.
 - b) The schedule of requirements.
 - c) The Technical Specifications.
 - d) The General conditions of contract.
 - e) The Special conditions of contract And
 - f) The Purchaser's Notification of Award.
- 2.2 In consideration of the payment to be made by the Purchase to the Supplier as here in after mentioned, the Supplier hereby covenants with the defects, the contract price of such other sum as many become Payable under the Provision of the Contract at the time and in the manner prescribed by the Contact.

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

Signed Sealed & Delivered by [Signature] for the Purchaser.

Drawing & Disbursing Officer
Community Development Centre (Shemalos)
Government of Sindh
Karachi

Signed Sealed & Delivered By _____ for the Supplier





Karachi Dated the February, 2014

Subject: - MINUTES OF THE DEPARTMENTAL PROCUREMENT COMMITTEE REGARDING EVALUATION OF BIDS PROPOSALS FOR THE PROCUREMENT OF FURNITURE & FIXTURE, MACHINERY & EQUIPMENT FOR DEVELOPMENT SCHEME ADP NO 1582 " ESTT. OF COMMUNITY DEVELOPMENT CENTER SHE-MALE 03 UNITS IN SINDH AT KARACHI, HYDERABAD & SUKKUR" FOR THE YEAR 2013-14

A meeting of Procurement Committee was held on 28-01-2014 in the office of the Provincial Coordinator, Social Welfare Department Headquarters, Block 79 Sindh Secretary, Karachi under the Chairmanship, of Provincial Coordinator, Social Welfare, Government of Sindh.

Following attended the meeting

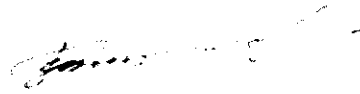
1. Mrs. Nuzhat Fatima, Provincial Coordinator, Social Welfare, Sindh (Chairman)
2. Mr. Nawab Din , Administrative Officer, representative DD ADMN (Member)
3. Mr. Abdul Rasheed Memon, Add Director, Industries Department (Member)
4. Mr. Muhammad Aslam, Section Officer Finance Department (Member)
5. Mr. Muhammad Rahim Lakho, Deputy Director P&MC SW (Secretary/Member)

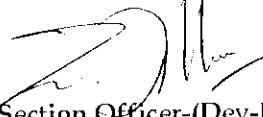
As per SPPRA rule 2010, the Provincial Coordinator, Social Welfare, Sindh sent the notice of inviting tenders to the information Department for publication in various leading newspapers Daily Dawn, Daily Express, Daily Kawish and SPPRA web site

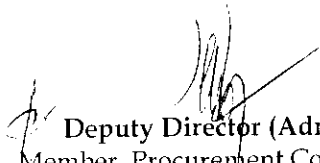
www.pprasindh.gov.pk (S.No: 18518)


The Procurement Committee opened the Bids on 28-01-2014 in the presence of representatives of firm the items wise comparative statement based on the rates quoted by the firms is prepared and enclosed (annexure "A"). The Committee evaluated the bids and prepared the Bid Evaluation Report (BER) is enclosed (annexure "B") for hosting on SPPRA web site before award to contact as per SPPRA Rules.


The meeting ended over with the vote of Thanks from the chair


Deputy Director (P&MC)
Member, Procurement Committee
Social Welfare Department,
Government of Sindh


Section Officer-(Dev-IV)
Member, Procurement Committee
Finance Department,
Government of Sindh


Deputy Director (Admn)
Member, Procurement Committee
Social Welfare Department
Government of Sindh


Additional Director -(Industries)
Member, Procurement Committee
Industries Department,
Government of Sindh


Provincial Coordinator
Chairman, Procurement Committee
Social Welfare Department,
Government of Sindh

021-99205012



F.NO: PA/PCSW/PRO-COM(P&MC)/2014
GOVERNMENT OF SINDH
PROVINCIAL COORDINATOR
SOCIAL WELFARE DEPARTMENT
SINDH SECRETARIAT BLOCK 79

Karachi Dated the February, 2014

BID EVALUATION REPORT

1. Name of Procuring Agency	:	Provincial Coordinator, Social Welfare, Sindh
2. Tender Reference No.	:	F.NO:
3. Tender Description / name of work / item	:	FURNITURE & FIXTURE, MACHINERY & EQUIPMENT
4. Method of procurement	:	Advertised (Single Stage one envelop process)
5. Tender Published	:	Daily Dawn, Daily Express, Daily Kawish & SPPRA
	:	Website ID #. www.pprasindh.gov.pk
	:	(S.No:18518)
	:	07
6. Total Bid Documents sold	:	07
7. Total Bids Received	:	N/A, (Provided details in separate form) enclosed
8. Technical Bid Opening date (if applicable)	:	N/A (Item -Wise qualified)
9. No. of Bid Technically Qualified (if applicable)	:	Nil
10. Bid (S) Rejected	:	28-01-2014
11. Date of opening	:	
12. Bid Evaluation Report	:	

S. #	Name of Firm Bidder	Cost Offered by the Bidder	Ranking in Tender of Cost	Comparison with estimated cost	Reasons for Acceptance/ Rejection	Remarks
1	2	3	4	5	6	7

FURNITURE & FIXTURE

Office Chair

1	M/S. Science & Computer Link	Rs. 1149	1 st Lowest	Price is comparable within allocated Budget Rs.2500/= as per comparative statement (C.S)	The Offer of 1 st Lowest M/s. Science & Computer Link with specification i.e tally wooden Chair seat & back covered with foam accepted by the committee	Recommended to award the contract to Ms. Science & Computer Link
---	------------------------------	----------	------------------------	--	--	--

DINING CHAIR

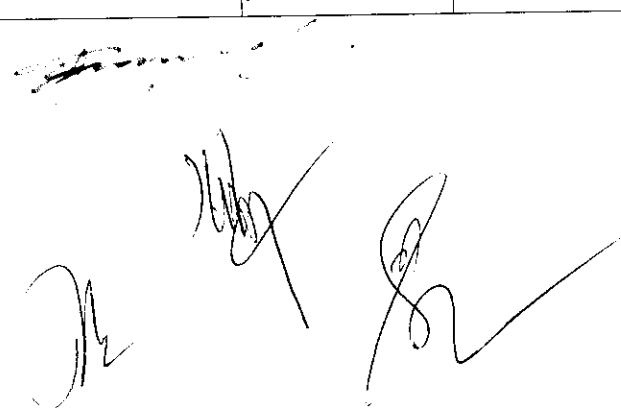
	MS. MUZAMMIL TRADERS	Rs. 1390	1 st Lowest	Price comparable within allocated Budget Rs.1500/= as per comparative statement (C.S)	is	The Offer of 1 st Lowest M/s. Muzammil Traders Hyderabad with specification i.e tally wooden Dinning Chair seat & back covered with foam without Arm accepted by the committee	Recommended to award the contract to Ms. Muzammil Traders
--	----------------------	----------	------------------------	---	----	---	---

WOODEN STOOL

1	M/S. MUZAMMIL TRADERS	Rs. 790	1 st Lowest	Price comparable within allocated Budget Rs.800/= as per comparative statement (C.S)	is	The Offer of 1 st Lowest M/s. Muzammil Traders Hyderabad with specification Wooden Stool accepted by the committee	Recommended to award the contract to Ms. Muzammil Traders
---	-----------------------	---------	------------------------	--	----	---	---

STEEL ALMIRAH

1	M/S. MUZAMMIL TRADERS	Rs. 6990	1 st Lowest	Price comparable within allocated Budget Rs.7000/= as per comparative statement (C.S)	is	The Offer of 1 st Lowest M/s. Muzammil Traders Hyderabad with specification steel almirah 6 gag iron sheet and 6X4 feet with lock accepted by the committee	Recommended to award the contract to Ms. Muzammil Traders
---	-----------------------	----------	------------------------	---	----	--	---



IRON COT

1	M/S. Mustansir Industries	Rs. 3454	1 st Lowest	Price is comparable within allocated Budget Rs.4000/= as per comparative statement (C.S)	The Offer of 1 st Lowest M/s. Mustansir Industries with specification Iron Cot accepted by the committee	Recommended to award the contract to Ms. Mustansir Industries
---	---------------------------	----------	------------------------	--	---	---

BEDDING MATERIAL

1	M/S. Science & Computer Link	Rs. 1995	1 st Lowest	Price is comparable within allocated Budget Rs.5000/= as per comparative statement (C.S)	The Offer of 1 st Lowest of Bedding Material consist of 2 pillow and Bad Sheet not accepted by the Committee.	offer rejected <i>Reason???</i>
2	M/s. Supply Link international	Rs. 3586	2 nd Lowest	Price is comparable within allocated Budget Rs.5000/= as per comparative statement (C.S)	The offer of 2 nd lowest of Bedding Material consist of Moltyfom with 2 pillow and bed sheet accepted by the committee	Recommended to award the contract to 2 nd Lowest Ms. Supply Link International

DRESSING TABLES FOR BEAUTICIAN

1	M/S. Supply Link International	Rs. 4786	1 st Lowest	Price is comparable within allocated Budget Rs.15000/= as per comparative statement (C.S)	The Offer of 1 st Lowest M/s. Supply Link international of dressing table for beatification with specification one drawer and one cupboard within Lock & Key Locking Glass 3x23 5mm fitted one table accepted by the committee	Recommended to award the contract to Ms. Supply Link International
---	--------------------------------	----------	------------------------	---	---	--

MACHINERY & EQUIPMENT

SEWING MACHINE WITH PADDLE & MOTOR

1	M/S. Science & Computer Link	Rs. 6110	1 st Lowest	Price is comparable within allocated Budget Rs.8000/= as per comparative statement (C.S)	The Offer of 1 st Lowest M/s. Science & Computer Link for Sewing Machine with specification Sakina Sewing Machine along with Paidan & Electric motor accepted by the committee	Recommended to award the contract to Ms. Science & Computer Link
---	------------------------------	----------	------------------------	--	---	--

Zig Zig Machine with Desk Motor

1	M/S. Singer Pakistan LTD	Rs. 12100	1 st Lowest	Price is comparable within allocated Budget Rs.12500/= as per comparative statement (C.S)	The offer of 1 st Lowest Bidder M/s Singer Pakistan LTD of Zig Zig Machine with specification Model # 8280 C Approved by the committee	Recommended to award the contract to Ms. Singer Pakistan LTD
---	--------------------------	-----------	------------------------	---	---	--

KNITTING MACHINE

1	M/S. Muzammil Traders	Rs. 22201	1 st Lowest	Price is comparable within allocated Budget Rs.25000/= as per comparative statement (C.S)	The offer of Bidder M/s. Muzammil Traders of Knitting Machine with specification Brother Knitting Machine accepted by the Committee being offered low rate	Recommended to award the contract to Ms. Muzammil Traders Hyderabad
---	-----------------------	-----------	------------------------	---	--	---

COMPUTER WITH ALL ACCESSORIES

1	M/S. Supply Link International	Rs. 32786	1 st Lowest	Price is comparable within allocated Budget Rs.40000/= as per comparative statement (C.S)	The Offer of Bidder Ms. Supply Link International with specifications Computer with all accessories Model HP-8700 Processor 2.6 core 2 due Ram 1GB Hard Disk 800 GB Key Board HP Moue Monitor LED 17" HP accepted by the committee	Recommended to award the contract to M/s Supply Link international
---	--------------------------------	-----------	------------------------	---	--	--

CEILING / PEDESTAL FANS


1	M/S. Supply Link International	Rs. 2786	1 st Lowest	Price is comparable within allocated Budget Rs.4000/= as per comparative statement (C.S)	The Offer of Bidder M/s. Supply Link International with specification Royal fans sample accepted by the committee	Recommended to award the contract to M/s Supply Link international
---	--------------------------------	----------	------------------------	--	---	--

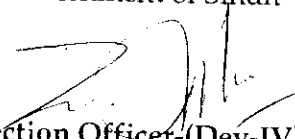
KITCHEN UTENSILS ETC.


1	M/S. Muzammil Traders	Rs. 89000	1 st Lowest	Price is comparable within allocated Budget Rs.100000/= as per comparative statement (C.S)	The Offer of Bidder M/s. Muzammil Traders as per specification list items enclosed for 03 Centre Karachi, Hyderabad & Thatta accepted by the committee as per list attached.	Recommended to award the contract to M/s Muzammil Traders
---	-----------------------	-----------	------------------------	--	--	---

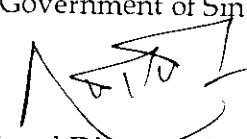
DEEP FREEZER FOR KITCHEN

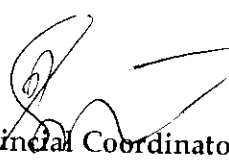
M/S. Traders	Muzammil	Rs. 40000	1 st Lowest	Price is comparable within allocated Budget Rs.50000/= as per comparative statement (C.S)	The offer of Bidder M/s. Muzammil Traders with specification Deep Freezer Waves Effective Cooling even at 50 'C 5-pipes Oil Cool Compressor. accepted by the Committee	Recommended to award the contract to M/s Muzammil Traders
--------------	----------	-----------	------------------------	---	--	---


Deputy Director (P&MC)
Member, Procurement Committee
Social Welfare Department,
Government of Sindh


Section Officer-(Dev-IV)
Member, Procurement Committee
Finance Department,
Government of Sindh


Deputy Director (Admn)
Member, Procurement Committee
Social Welfare Department
Government of Sindh


Additional Director -(Industries)
Member, Procurement Committee
Industries Department,
Government of Sindh


Provincial Coordinator
Chairman, Procurement Committee
Social Welfare Department,
Government of Sindh

STATEMENT SHOWING THE COMPARATIVE RATE FOR THE PROCUREMENT OF FURNITURE & FIXTURE, MACHINERY & EQUIPMENT FOR DEVELOPMENT SCHEME ADP NO.1582 "ESTI. OF COMMUNITY DEVELOPMENT CENTER SHE-MALE 03 UNITS IN SINDH AT KARACHI, HYDERABAD & SUKKUR" THROUGH TENDER OPENED ON DATE: 28-01-2014

FURNITURE & FIXTURE

OFFICE CHAIR

S.#	Description	QUANTITY REQUIRED	Ms. Science & Computer Link 1 st Lowest	Ms. Asad Enterprises 2 nd Lowest	MS/UNI-TECH Price Per Unit 3 rd Lowest	Ms. Supply Link International Karachi 4 th Lowest	M/S. MUZAMIL TRADERS, HYDERABAD PRICE PER UNIT 5 th Lowest	M/s. Manik & CO Price Per Unit 6 th Lowest	M/S. Mustansir Industries PRICE PER UNIT 7 th Lowest	Allocation of Budget
1.	Office Chair	157	Rs. 1149	Rs. 1600	Rs. 2150	Rs. 2186	Rs. 2290	Rs. 2445	Rs. 4317	Rs. 2500

DINING CHAIR

S.#	Description	QUANTITY REQUIRED	M/S. MUZAMIL TRADERS, HYDERABAD PRICE PER UNIT 1 st Lowest	Ms. Supply Link International Karachi 2 nd Lowest	Ms. Asad Enterprises 3 rd Lowest	Ms. Science & Computer Link 4 th Lowest	M/s. Manik & CO Price Per Unit 5 th Lowest	M/S. Mustansir Industries PRICE PER UNIT 6 th Lowest	MS/UNI-TECH Price Per Unit 7 th Lowest	Allocation of Budget
1.	Dining Chair	85	Rs. 1390	Rs. 1786	Rs. 2100	Rs. 2499	Rs. 3265	Rs. 3454	Rs. 3775	Rs. 1500

WOODEN STOOL

S.#	Description	QUANTITY REQUIRED	M/S. MUZAMIL TRADERS, HYDERABAD PRICE PER UNIT 1 st Lowest	Ms. Asad Enterprises 2 nd Lowest	MS/UNI-TECH Price Per Unit 3 rd Lowest	M/s. Manik & CO Price Per Unit 4 th Lowest	Ms. Supply Link International Karachi 5 th Lowest	Ms. Science & Computer Link 6 th Lowest	M/S. Mustansir Industries PRICE PER UNIT 7 th Lowest	Allocation of Budget
1.	Wooden Stool	173	Rs. 790	Rs. 890	Rs. 1050	Rs. 1050	Rs. 1086	Rs. 1240	Rs. 2355	Rs. 800

STEEL ALMIRAH

S.#	Description	QUANTITY REQUIRED	M/S. MUZAMIL TRADERS, HYDERABAD PRICE PER UNIT 1 st Lowest	M/s. Manik & CO Price Per Unit 2 nd LOWEST	Ms. Supply Link International Karachi 3 rd Lowest	Ms. Science & Computer Link 4 rd Lowest	Ms. Asad Enterprises 5 th Lowest	MS/UNI-TECH Price Per Unit 6 th Lowest	M/S. Mustansir Industries PRICE PER UNIT 7 rd Lowest	Allocation of Budget
1.	Steel Almirah	74	Rs. 6990	Rs. 10900	Rs. 12786	Rs. 14110	Rs. 15900	Rs. 16950	Rs. 32970	Rs. 7000

[Handwritten signatures and initials]

IRON COST

S.#	Description	QUANTITY REQUIRED	M/S. Mustansir Industries PRICE PER UNIT 1st Lowest	M/S. MUZAMIL TRADERS, HYDERABAD PRICE PER UNIT 2nd Lowest	M/S. Supply Link International Karachi 3rd Lowest	Ms. Asad Enterprises 4th Lowest	M/s. Manik & CO Price Per Unit 5th Lowest	Ms. Science & Computer Link 6th Lowest	MS/UNI-TECH Price Per Unit 7th Lowest	Allocation of Budget
1.	Iron Cost	90	Rs. 3454	Rs. 3900	Rs. 4786	Rs. 6000	Rs. 9000	Rs. 9110	Rs. 9925	Rs. 4000

BEDDING MATERIAL

S.#	Description	QUANTITY REQUIRED	Ms. Science & Computer Link 1st Lowest	Ms. Supply Link International Karachi 2nd Lowest	M/S. Mustansir Industries PRICE PER UNIT 3rd Lowest	M/S. MUZAMIL TRADERS, HYDERABAD PRICE PER UNIT 4th Lowest	Ms. Asad Enterprises 5th Lowest	M/s. Manik & CO Price Per Unit 6th Lowest	Allocation of Budget
6.	Bedding Material	90	Rs. 1995	Rs. 3586	Rs. 3768	Rs. 4900	Rs. 5800	Rs. 7800	Rs. 5000

DRESSING TABLES FOR BEAUTICIAN

S.#	Description	QUANTITY REQUIRED	Ms. Supply Link International Karachi 1st Lowest	Ms. Science & Computer Link 2nd Lowest	Ms. Asad Enterprises 3rd Lowest	M/S. Mustansir Industries PRICE PER UNIT 4th Lowest	M/s. Manik & CO Price Per Unit 5th Lowest	MS/UNI-TECH Price Per Unit 6th Lowest	M/S. MUZAMIL TRADERS, HYDERABAD PRICE PER UNIT 7th Lowest	Allocation of Budget
7.	Dressing Tables for Beautician	22	Rs. 4786	Rs. 7980	Rs. 9000	Rs. 9420	Rs. 9500	Rs. 13450	Rs. 14600	Rs. 15000

MACHINERY & EQUIPMENT

SEWING MACHINE WITH PADDLE & MOTOR

S.#	Description	QUANTITY REQUIRED	Ms. Science & Computer Link 1st Lowest	M/s. Singer Pakistan LTD Price Per Unit 2nd Lowest	M/S. MUZAMIL TRADERS, HYDERABAD PRICE PER UNIT 3rd Lowest	Ms. Supply Link International Karachi 4th Lowest	MS/UNI-TECH Price Per Unit 5th Lowest	Allocation of Budget
1.	Sewing Machine with Paddle & Motor	22	Rs. 6110	Rs. 7540	Rs. 7900	Rs. 12172	Rs. 16400	Rs. 8000

ZIG ZIG MACHINE WITH DESK MOTOR

S.#	Description	QUANTITY REQUIRED	M/s. Singer Pakistan LTD Price Per Unit 1 st Lowest	M/S. MUZAMIL TRADERS, HYDERABAD PRICE PER UNIT 2 nd Lowest	Ms. Science & Computer Link 3 rd Lowest	MS/UNI-TECH Price Per Unit 4 th Lowest	Ms. Supply Link International Karachi 5 th Lowest	Allocation of Budget
1.	Zig Zig Machine with Desk Motor	09	Rs. 12100	Rs. 12400	Rs. 15990	Rs. 21500	Rs. 21786	Rs. 12500

KNITTING MACHINE

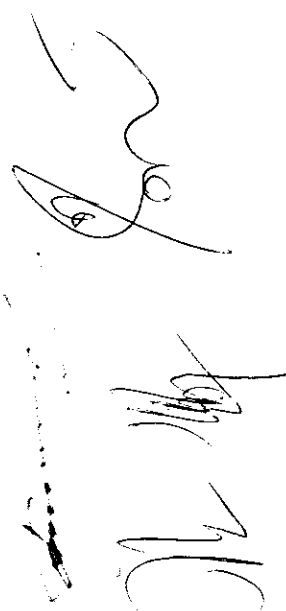
S.#	Description	QUANTITY REQUIRED	M/S. MUZAMIL TRADERS, HYDERABAD PRICE PER UNIT 1 st Lowest	M/s. Singer Pakistan LTD Price Per Unit 2 nd Lowest	Ms. Science & Computer Link 3 rd Lowest	Allocation of Budget
1.	Knitting Machine	09	Rs. 22201	Rs. 69950	Rs. 110110	Rs. 25000

COMPUTER WITH ALL ACCESSORIES

S.#	Description	QUANTITY REQUIRED	Ms. Supply Link International Karachi 1 st Lowest	M/S. MUZAMIL TRADERS, HYDERABAD PRICE PER UNIT 2 nd Lowest	M/S. Roomi Enterprises PRICE PER UNIT 3 rd Lowest	Ms. Science & Computer Link 4 th Lowest	MS/UNI-TECH Price Per Unit 5 th Lowest	Allocation of Budget
1.	Computer with all Accessories	15	Rs. 32786	Rs. 35000	Rs. 45250	Rs. 49110	Rs. 54400	Rs. 40000

CEILING / PEDESTAL FANS

S.#	Description	QUANTITY REQUIRED	Ms. Supply Link International Karachi 1 st Lowest	M/S. MUZAMIL TRADERS, HYDERABAD PRICE PER UNIT 2 nd Lowest	MS/UNI-TECH Price Per Unit 3 rd Lowest	Ms. Science & Computer Link 4 th Lowest	Allocation of Budget
1.	Ceiling / Pedestal Fans	37	Rs. 2786	Rs. 3901	Rs. 4750	Rs. 5100	Rs. 4000

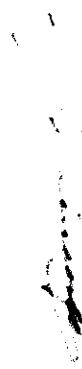


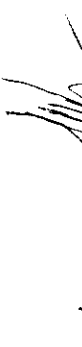
KITCHEN UTENSILS ETC.


S.#	Description	QUANTITY REQUIRED	M/S. MUZAMIL TRADERS , HYDERABAD PRICE PER UNIT 1 st Lowest	Ms. Supply Link International Karachi 2 nd Lowest	Allocation of Budget
1.	Kitchen utensils etc.	01	Rs. 89000	Rs. 175000	Rs. 100000


DEEP FREEZER FOR KITCHEN


S.#	Description	QUANTITY REQUIRED	M/S. MUZAMIL TRADERS , HYDERABAD PRICE PER UNIT 1 st Lowest	Ms. Supply Link International Karachi 2 nd Lowest	Ms. Science & Computer Link 3 rd Lowest	Allocation of Budget
1.	Deep Freezer for kitchen	03	Rs. 40000	Rs. 46786	Rs. 47215	Rs. 50000


Deputy Director (P&MC)
 Member, Procurement Committee
 Social Welfare Department,
 Government of Sindh


Deputy Director (Admn)
 Member, Procurement Committee
 Social Welfare Department
 Government of Sindh


Section Officer-(Dev-IV)
 Member, Procurement Committee
 Finance Department,
 Government of Sindh


Additional Director -(Industries)
 Member, Procurement Committee
 Industries Department,
 Government of Sindh


Provincial Coordinator
 Chairman, Procurement Committee
 Social Welfare Department,
 Government of Sindh