

#### 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**

Name of Procuring Agency : Provincial Coordinator, Social Welfare, Sindh

2. Tender Reference No. : F.NO:4-1/PC-SW/Tender/2013-14

3. Tender Description / name of work / item : Furniture & Fixture, Kitchen Utensils +

Food Factory, Machinery & Equipment

& books for library

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:18515)

6. Total Bid Documents sold : 03 (Three for Furniture, Kitchen Utensils +Food

Factory, Machinery, Medical & Purchasing Of Books

For Library

7. Total Bids Received : 03 (Three for Furniture, Kitchen Utensils +Food

Factory, Machinery, Medical & Purchasing Of Books

For Library

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 : Nii

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
	2	3	4	5	6	7

#### <u>FURNITURE</u> Office Chair Wooden

١	1	MS. MUZAMMIL	Rs. 801	1st Lowest	Price	is	The Offer of 1st	Recommended
ı		TRADERS			comparable	<u>.</u>	Lowest M/s.	to award the
l					within		Muzzamil	contract to M/s
١		4			allocated		Traders	Muzzamil
					Budget		Hyderabad	Traders
l	$\triangle \Delta$	· ·			Rs.2000/=	as	accepted by the	
4					per '		committee with	
+	<. /				comparativ	٥	specification i.e	
j	-				statement		tally wooden	!
	į	The second secon	•		İ		Chair knitted	
ŀ	i				(C.S)		with nilon	

#### **KITCHEN UTENSILS +FOOD FACTORY**

	/ MS. N	MUZAMMIL	Rs. 1,90,000	Single Bidder	Price is	The Offer of	Recommended
	TRADER	S ·	1		comparable	Single Bidder	to award the
<b>.</b>				: 	within	M/s.	contract to M/s
		;			allocated	Muzammil	Muzzamil
					Budget	Traders as per	Traders
•			, ·		Rs.200000/= as	list enclose for	
					per	02 Centre	
	İ				comparative	Karachi &	
					statement (C.S)	Thatta	
						accepted by the	
						committee as	
						per list	
						attached.	

#### **MACHINERY**

**Generator 5.5 KVA** 

,			<u> </u>			
1	MS. MUZAMMIL	Rs. 91000	Single Bidders	Price is	The Offer of	Recommended
	TRADERS		·	comparable	Single Bidder	to award the
				within	M/s.	contract to M/s
				allocated	Muzammil	Muzzamil
İ				Budget	Traders as per	Traders
i				Rs.1000000/= as	specification	
:				per	general Lifan	
				comparative	Japan 5.5 KVA	
		Ì		statement (C.S)	accepted by	
:	1				the committee	
	•			İ	being a	!
1					reasonable rate	

#### **Computer with all Accessories**

1	MS. MUZAMMIL	Rs. 35000	1st Lowest	Price is	The Offer of	Recommended
Į i	TRADERS			comparable	Bidder Ms.	to award the
				within	Muzammil	contract to M/s
:		•		allocated	Traders with	Muzzamil
				Budget	specifications	Traders
				Rs.45000/= as	Computer Intel	
	/	•		per	dual Core with	
				comparative	all accessories	
-				statement (C.S)	accepted by	
<u> </u>					the committee	

#### Ceiling/Pedestal Fans

1	MS.	MUZAMMIL	Rs. 6000	Single Bidder	Price	is	The	Offer of	Recommend	ed
	TRADI	ERS			comparable		the	single	to award	the
				· : !	within	ì	Bidde	r Ms.	contract to	M/s
		ļ			allocated		Muza	mmil	Muzzamil	
	1				Budget			rs with	Traders	
					Rs.8000/=	as	specif	ications		
	] - '				per		GFC	Crystal		
7/	1)	1			comparative		Antiqu	ue Model		
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L							comm	ittee	- Washington Carlotter of the	

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#### **Medical Equipment**

	MS. MUZAMMIL	Rs. 90000	Signal Bidder	Price is	The Offer of	Recommended
1	TRADERS			comparable	the single	to award the
_	•	1	, i	within	Bidder Ms.	contract to M/s
<b>D</b> - 1				allocated	Muzammil	Muzzamil
				Budget	Traders with	Traders
	42			Rs.100000/= as	specifications	
ļ	112			per	list of Medical	
į	`			comparative	Equipment	
•				statement (C.S)	provided by	
			,		Bidder	
			!		accepted by	
					the committee	

#### **Purchasing of Books for Library**

1 No Body offered the rates of Books

Deputy Director (P&MC)

Member, Procurement Committee Social Welfare Department, Government of Singlh

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



### 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

Subject: -

MINUTES OF THE DEPARTMENTAL PROCUREMENT COMMITTEE REGARDING EVALUATION OF BIDS PROPOSALS FOR THE PROCUREMENT OF FURNITURE & FIXTURE, KITCHEN UTENSILS + FOOD FACTORY, MACHINERY & EQUIPMENT & BOOKS FOR LIBRARY FOR DEVELOPMENT SCHEME ADP NO 1576 " ESTT. OF COMMUNITY DEVELOPMENT CENTER 02 UNITS IN SINDH AT KARACHI & THATTA" 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 Lkaho, 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 <u>www.pprasindh.gov.pk</u> (S.No:18515)

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

STATEMENT SHOWING THE COMPARATIVE RATE FOR THE PROCEINEMENT OF FURNITURE & FIXTURE, KITCHEN UTENSIES & FOOD FACTORY, NACHINERY & EQUIPMENT & BOOKS FOR LIBRARY. FOR DEVELOPMENT SCHEME ADD NO 1576," BSTEOF COMMUNITY DEVELOPMENT. CENTER 02 UNITS IN SINDH AT KARACHE& THATTA" THROUGH TENDER OPENED ON DATE: 28-01-2014

α/	QUANTITY REQUIRED	
Rs. 801	PRICE	FI
Rs. 1885	M/S. MOSIN ENTERPRISES, KARACHI PRICE PER UNIT	FURNITURE
Nil	M/S. ROOMI ENTERPRISES, KARACHI PRICE PER UNIT	

ALLOCATION OF BUDGET

Rs. 2000

DESCRIPTION

Office Chair

Wooden

# KITCHEN UTENSILS +FOOD FACTORY

s.No		
DESCRIPTION	+Food Factory	
QUANTITY REQUIRED	01	
M/S. MUZAMIL TRADERS, HYDERABAD PRICE PER UNIT	Rs.190000	
M/S. MOSIN ENTERPRISES, KARACHI PRICE PER UNIT	Nil	
M/S. ROOMI ENTERPRISES, KARACHI PRICE PER UNIT	NI	
ALLOCATION OF BUDGET	Rs .200000	

### MACHINERY

S.No	1. Gene	2. Com	all.	3. Ceilin	CHI	
DESCRIPTION	Generator 5.5 KVA	Computer P-4 with	all Accessories	Ceiling / Padastal	Fans	
QUANTITY REQUIRED	01	07		Ω J		
M/S. MUZAMIL TRADERS, HYDERABAD PRICE PER UNIT	Rs. 91000	D 25000	X3.33000	<b>D</b> (000	Ks. 6000	A STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STA
M/S. MOSIN ENTERPRISES, KARACHI PRICE PER UNIT	Nil Nil		Z		N <sub>i</sub> i	
M/S. ROOMI ENTERPRISES, KARACHI PRICE PER UNIT	Nil		Rs. 45250		Nil	
ALLOCATION OF BUDGET	Rs. 100000		Rs. 45000		Rs. 8000	

## Medical Equipment

<u>.                                    </u>	, v
Medical Equipment	DESCRIPTION
01	REQUIRED
Rs. 90000	M/S. MUZAMIL TRADERS, HYDERABAD PRICE PER UNIT 1st Lowest
Z	M/S. MOSIN ENTERPRISES, KARACHI PRICE PER UNIT 2 <sup>NO</sup> LOWEST
Nii	M/S. ROOMI ENTERPRISES, KARACHI PRICE PER UNIT 3 <sup>RD</sup> LOWEST
Rs. 100000	ALLOCATION OF BUDGET

## **Purchasing of Books for Library**

No Body offered the rates of Books

Deputy Director (P&MC)

Member, Procurement Committee Social Welfare Department, Government of Sindh

Social Welfare Départment artment Member, Procure/ment Committee Deputy Director (Admn) Government of Sindh

Section Officer-(Dev-IV)

Member, Procurement Committee Finance Department,

Government of Sindh

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

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

#### ESTABLISHMENT OF COMMUNITY DEVELOPMENT CENTER (02 UNITS) IN SINDH KARACHI & THATTA ADP SCHEME NO 1576, YEAR 2013-14

### Tender open on Thursday 23<sup>rd</sup> January, 2014 at 2:45 p.m Furniture & Machinery

S/#	Name of Firm	Contact	Pay Order
01	M/s General Fan Company	0300-2349598	06849819 = 07-01-2014
	(GFC) Karachi	0300-2915692	Rs. 2000/-
			Habib Metropolitan Bank Abul
	:		Hasan Ispahani Road Br.
			Karachi
02	M/s Roomi Enterprises	0300-3991403	3110871 = 17-01-2014
	Karachi	0323-2172123	Rs. 2000/-
:			MCB, Gari Khata Br. Karachi
03	M/s Muzamil Traders	0300-8376476	7941643 = 21-01-2014
	Hyderabad	0333-2745616	Rs. 2000/-
		0333-27-3010	HBL, District Council Br.
			Hyderabad
04	M/s Sahil Traders	0321-3868722	361586 = 15-01-2014
	Karachi	0300-2818488	Rs. 2000/-
		0300-2818488	·
			Askari Bank Ltd, Marston Rd Br. Karachi
05	M/s Wehran Enterprises	0321-2392767	
	Karachi	i	9728134 = 09-01-2014
	Kardelli	0321-2172709	Rs. 2000/-
			HBL. Saifee Building Nishter Rd.
00	NA / SA & S O		Br. Karachi
06 / i	M/s Mohsin Enterprises	0300-2392651	<b>0</b> 020852 = 21-01-2014
$\sim$	Karachi		Sindh Bank, Liaquatabad Br.
			Karachi



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

STARLASMEN OF COMMUNITY DEVELOPMENT CONTER (02 UNITS) IN SINDO XALAMA & THATTA ADP SCHEME NO 1576, YEAR 2013-14 AMERING OF TENDER ON 23\*D JANUARY, 2014

#### ATTENDANCE SHEET OF BIDDERS

S/#	Name of Bidders	Name of Participant with Cell No.	Signature
1.	McL3Ml Typls Mohine Enterprises	03332745616	
2.		S.M. yours 0301-2392651	honey
3	Roomi EnterPrises	S. MUNTAZIR JAFFRI 0300-3991405	my

#### SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

#### CONTRACT EVALUATION FORM

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

	:	11.110 0 01.11
1)	NAME OF THE ORGANIZATION / DEPTT.	Social Welfare Delca Men
2)	PROVINCIAL / LOCAL GOVT./ OTHER	Provincial
3)	TITLE OF CONTRACT	Funidure And Fixlure
4)	TENDER NUMBER	B1/2012-14
5)	BRIEF DESCRIPTION OF CONTRACT	
6)	FORUM THAT APPROVED THE SCHEME	DDWP
7)	TENDER ESTIMATED VALUE	
8)	ENGINEER'S ESTIMATE (For civil works only)	N/A
9)	ESTIMATED COMPLETION PERIOD (AS PE	er contract) NA
10)		28d January, 2014 of 2:45 P.M
11)	NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers)	ob (six)
12)	NUMBER OF BIDS RECEIVED	03 (Three)
13)	NUMBER OF BIDDERS PRESENT AT THE	TIME OF OPENING OF BIDS 03 (TWAC)
	BID EVALUATION REPORT (Enclose a copy)	Attached
15)	NAME AND ADDRESS OF THE SUCCESSFI	UL BIDDER MUZZAMIL Traders
16)	CONTRACT AWARD PRICE	801/=
17)	RANKING OF SUCCESSFUL BIDDER IN EV (i.e. $1^{st}$ , $2^{nd}$ , $3^{rd}$ EVALUATION BID).	ALUATION REPORT ST
18)	METHOD OF PROCUREMENT USED: - (Tic	ck one)
	a) SINGLE STAGE – ONE ENVELOPE	PROCEDURE / CS Domestic/ Local
	b) SINGLE STAGE – TWO ENVELOPE	PROCEDURE
	c) TWO STAGE BIDDING PROCEDUR	<u></u>
	d) TWO STAGE - TWO ENVELOPE BI	
	PLEASE SPECIFY IF ANY OTHER EMERGENCY, DIRECT CONTRACTING	METHOD OF PROCUREMENT WAS ADOPTED GETC. WITH BRIEF REASONS.

19)	APPRO	VING AUTHORITY	FOR AWARD O	F CONTRA	CT_	Proce	iremes[	Commit)	e
20)	WHETH	HER THE PROCURE	MENT WAS INC	CLUDED IN	N ANN	TUAL P	ROCUREM Yes	ENT PLAN	1?
21)	ADVER	TISEMENT:	• .						
					Yes				
	i)	SPPRA Website (If yes, give date and	I SDDD A Identific	untion No.)					
		(11 yes, give date and	1 SI I KA Identilie	ation No.)	No				
		N. D		· .		- 110	N 4 4 0 C	SECTION COM	Diece
	ii)	News Papers (If yes, give names of	of newspapers and	dates)	Yes	DOIL	Daon, r	Daril Ex	MCZZ
		The second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second secon	in the map apers tate	dates		Douly	Karid	h 81/121	2013
					No	,			1
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22)	NATUR	RE OF CONTRACT					Damestre/ Local	Int.	
		AMA					L.,		<u> </u>
23)		HER QUALIFICATIO		alau.	ma a				
		NCLUDED IN BIDDI enclose a copy)	ING / TENDER	OCUMEN	15?			11,,	TA
	(11) 40,	endidde a edpyyy	in Artista. Principal				Yes	No	\
24)	WILLER		SIGNA COD ETPO CA						
24)		HER BID EVALUAT NCLUDED IN BIDD		OCUMEN	TS?		Yes	No	
		enclose a copy)					<u> </u>	1.1	
25)		HER APPROVAL OF			115 mg	S OBT	AINED FOI	R USING A	
	METH	OD OTHER THAN C	PEN COMPETIT	TIVE BIDD	ING?		Yes	No	
26)	WAS B	ID SECURITY OBT.	AINED FROM A	LL THE BI	IDDER	RS?	Yes	No	
							<u> </u>	<u> </u>	للسطا
27)	WHET	HER THE SUCCESS	FUL BID WAS L	OWEST E	VALU	ATED	Yes	No	
	BID/B	EST EVALUATED I	BID (in case of Co	onsultancies	s)				الــــالــ
			.*				<del></del>		11
28)		HER THE SUCCESS	FUL BIDDER W	AS TECHN	NICAL	LY	Yes	No	
	COMP	LIANT?							
			•	,					
29)		HER NAMES OF TH		ND THEIR	QUOT	ΓED PR	ICES WER	E READ O	UT AT
	THET	ME OF OPENING C	F BIDS?				Yes	No	
							_	<del></del>	<u> </u>
30)	WHET	HER EVALUATION	N REPORT GI	VEN TO	BIDD	ERS B	EFORE T	HE AWAF	RD OF
		copy of the bid evalu	ation report)				,,		
		•	• •				Yes	No	

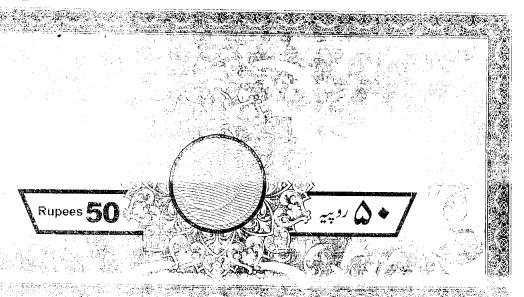
21) ANY COMPLETE TO THE TOTAL TO			
31) ANY COMPLAINTS RECEIVED (If yes, result thereof)		Yes	
•		No	
32) ANY DEVIATION FROM SPECIFI	CATIONS GIV	EN IN THE TEND	DER NOTICE / DOCUMENTS
(If yes, give details)		Yes	
		No	
33) WAS THE EXTENSION MADE IN	DECDONCE TO	L	
(If yes, give reasons)	KESPONSE III	Yes	
	e e e e e e e e e e e e e e e e e e e		
		No	
34) DEVIATION FROM QUALIFICAT (If yes, give detailed reasons.)	ION CRITERIA	Yes	
		No	
35) WAS IT ASSURED BY THE PROBLACK LISTED?  36) WAS A VISIT MADE BY ANY O			Yes No
SUPPLIER'S PREMISES IN CONN BE ASCERTAINED REGARDING (If yes, enclose a copy)	ECTION WITH	I THE PROCURE	EMENT? IF SO, DETAILS TO
37) WERE PROPER SAFEGUARDS F THE CONTRACT (BANK GUARA)	PROVIDED ON NTEE ETC.)?	MOBILIZATIO	Yes No
38) SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)		Yes	
		No	
Signature & Official Stamp of Authorized Officer	7/	<u>/</u> .	
OFFICE USE ONLY	<del></del>	- N	

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

Print

Save

Reset



#### MUHAMMAD ASHRAF STAMP VENDOR

158

0;

UIC. NO: 6, SHOP NO. 6, ZAMAN CENTRE 27 MAR 2014 BLOCK & 7 MEDERAL "B" AREA STRACH!

MOHAMMAD ANWAR ALV-

#### **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 <u>Supply of Fixture</u> Technology Equipment be provided and installed by the supplier, Viz <u>Office Chair, Trally wooden chair knitted with nilon</u>. (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 <u>Rs. 69,687/-</u> 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 recented accordance with their respective laws the day and year first above written.

Signed Sealed & Delivered the for the parties of the parties of the parties of the parties of the parties of the parties of the parties of the parties of the parties of the parties of the parties of the parties of the parties of the parties of the parties of the parties of the parties of the parties of the parties of the parties of the parties of the parties of the parties of the parties of the parties of the parties of the parties of the parties of the parties of the parties of the parties of the parties of the parties of the parties of the parties of the parties of the parties of the parties of the parties of the parties of the parties of the parties of the parties of the parties of the parties of the parties of the parties of the parties of the parties of the parties of the parties of the parties of the parties of the parties of the parties of the parties of the parties of the parties of the parties of the parties of the parties of the parties of the parties of the parties of the parties of the parties of the parties of the parties of the parties of the parties of the parties of the parties of the parties of the parties of the parties of the parties of the parties of the parties of the parties of the parties of the parties of the parties of the parties of the parties of the parties of the parties of the parties of the parties of the parties of the parties of the parties of the parties of the parties of the parties of the parties of the parties of the parties of the parties of the parties of the parties of the parties of the parties of the parties of the parties of the parties of the parties of the parties of the parties of the parties of the parties of the parties of the parties of the parties of the parties of the parties of the parties of the parties of the parties of the parties of the parties of the parties of the parties of the parties of the partie

Signed Sealed & Delivered by Kararhi the for the Supplier.



Karachi Dated the 24 March, 2014

To.

M/s. Muzammil Traders,

Hyderabad.

Subject: -

SUPPLY OF FURNITURE, KITCHEN UTENSILS + FOOD FACTORY, MACHINERY & MEDICAL EQUIPMENT UNDER ADP NO.1576
"ESTABLISHMENT OF COMMUNITY DEVELOPMENT CENTER 02 UNIT IN SINDH AT KARACHI & THATTA" FOR THE YEAR 2013-14

Reference to the rate quoted by your firm in the tender called by this office under ADP No. 1576 "Establishment of Community Development Center 02 Unit in Sindh at Karachi & Thatta" for the year 2013-14, opened on 28-01-2014 for Supply Furniture, Kitchen Utensils + Food Factory, Machinery & Medical Equipment.

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

You are therefore, ordered to supply the Furniture, Kitchen Utensils + Food Factory, Machinery & Medical 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.	Office Chair, tally Wooden Chair	87	Rs.801/=	Rs.69687/=
	Knitted with nilon			
02.	Kitchen Utensils + Food Factory	01	Rs.190,000/=	Rs.190,000/=
03.	Generator 5.5KVA	01	Rs.91,000/=	Rs.91,000/=
04.	Computer with all Accessories,	07	Rs.35,000/=	Rs.245,000/=
	Intel Dual Core			
05.	Ceiling / Pedestal Fans GFC	35	Rs.6000/=	Rs.210,000/=
İ	Crystal Antique Model		·	
06.	Medical Equipment	01	Rs.90,000/=	Rs.90,000/=
Eight	Lac Ninety Five Thousand Six Hu	ndred Eighty	Total	Rs.895,687/=
Seven	Only	i		

(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.

D:\SW P&MC Government of Sindh Server\P&MC\Tander Work Order\1576\Work Order 1576.docx

#### SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

#### CONTRACT EVALUATION FORM

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

	10	a no all
I)	NAME OF THE ORGANIZATION / DEPTT	Social Welfare DelayMEN
2)	PROVINCIAL / LOCAL GOVT./ OTHER	Provincia
3)	TITLE OF CONTRACT	Madras & Environent
4)	TENDER NUMBER	01/2013-14
5)	BRIEF DESCRIPTION OF CONTRACT	
6)	FORUM THAT APPROVED THE SCHEME	DOWP
7)	TENDER ESTIMATED VALUE	:
8)	ENGINEER'S ESTIMATE (For civil works only)	NA
9)	ESTIMATED COMPLETION PERIOD (AS F	PER CONTRACT) NA
10)	TENDER OPENED ON (DATE & TIME)	23rd Jamus & 245 M
11)	NUMBER OF TENDER DOCUMENTS SOL. (Attach list of buyers)	(مزند) ۵6
12)	NUMBER OF BIDS RECEIVED	03 (ihren)
13)	NUMBER OF BIDDERS PRESENT AT THE	0.4
	BID EVALUATION REPORT (Enclose a copy)	Affacher
15)	NAME AND ADDRESS OF THE SUCCESSI	FULBIDDER Muzzamil Trades
16)	CONTRACT AWARD PRICE	
17)	RANKING OF SUCCESSFUL BIDDER IN E (i.e. $1^8$ , $2^{nd}$ , $3^{nl}$ EVALUATION BID).	VALUATION REPORT
18)	METHOD OF PROCUREMENT USED : - (T	ick one)
	a) SINGLE STAGE - ONE ENVELOPE	EPROCEDURE Yes Domestic/ Local
	b) SINGLE STAGE - TWO ENVELOP.	E PROCEDURE
	c) TWO STAGE BIDDING PROCEDU	RE
	d) TWO STAGE - TWO ENVELOPE B	IDDING PROCEDURE
		METHOD OF PROCUREMENT WAS ADOPTED i.e
	EMERGENCY, DIRECT CONTRACTIN	G ETC. WITH BRIEF REASONS:

19)	APPRO	VING AUTHORIT	TY FOR AWARD OF CONT	ract <b>Stoc</b>	wemell Committee
20)	WHET	HER THE PROCES	D. P. A. C. S. C. S. C. S. C. S. C. S. C. S. C. S. C. S. C. S. C. S. C. S. C. S. C. S. C. S. C. S. C. S. C. S. C. S. C. S. C. S. C. S. C. S. C. S. C. S. C. S. C. S. C. S. C. S. C. S. C. S. C. S. C. S. C. S. C. S. C. S. C. S. C. S. C. S. C. S. C. S. C. S. C. S. C. S. C. S. C. S. C. S. C. S. C. S. C. S. C. S. C. S. C. S. C. S. C. S. C. S. C. S. C. S. C. S. C. S. C. S. C. S. C. S. C. S. C. S. C. S. C. S. C. S. C. S. C. S. C. S. C. S. C. S. C. S. C. S. C. S. C. S. C. S. C. S. C. S. C. S. C. S. C. S. C. S. C. S. C. S. C. S. C. S. C. S. C. S. C. S. C. S. C. S. C. S. C. S. C. S. C. S. C. S. C. S. C. S. C. S. C. S. C. S. C. S. C. S. C. S. C. S. C. S. C. S. C. S. C. S. C. S. C. S. C. S. C. S. C. S. C. S. C. S. C. S. C. S. C. S. C. S. C. S. C. S. C. S. C. S. C. S. C. S. C. S. C. S. C. S. C. S. C. S. C. S. C. S. C. S. C. S. C. S. C. S. C. S. C. S. C. S. C. S. C. S. C. S. C. S. C. S. C. S. C. S. C. S. C. S. C. S. C. S. C. S. C. S. C. S. C. S. C. S. C. S. C. S. C. S. C. S. C. S. C. S. C. S. C. S. C. S. C. S. C. S. C. S. C. S. C. S. C. S. C. S. C. S. C. S. C. S. C. S. C. S. C. S. C. S. C. S. C. S. C. S. C. S. C. S. C. S. C. S. C. S. C. S. C. S. C. S. C. S. C. S. C. S. C. S. C. S. C. S. C. S. C. S. C. S. C. S. C. S. C. S. C. S. C. S. C. S. C. S. C. S. C. S. C. S. C. S. C. S. C. S. C. S. C. S. C. S. C. S. C. S. C. S. C. S. C. S. C. S. C. S. C. S. C. S. C. S. C. S. C. S. C. S. C. S. C. S. C. S. C. S. C. S. C. S. C. S. C. S. C. S. C. S. C. S. C. S. C. S. C. S. C. S. C. S. C. S. C. S. C. S. C. S. C. S. C. S. C. S. C. S. C. S. C. S. C. S. C. S. C. S. C. S. C. S. C. S. C. S. C. S. C. S. C. S. C. S. C. S. C. S. C. S. C. S. C. S. C. S. C. S. C. S. C. S. C. S. C. S. C. S. C. S. C. S. C. S. C. S. C. S. C. S. C. S. C. S. C. S. C. S. C. S. C. S. C. S. C. S. C. S. C. S. C. S. C. S. C. S. C. S. C. S. C. S. C. S. C. S. C. S. C. S. C. S. C. S. C. S. C. S. C. S. C. S. C. S. C. S. C. S. C. S. C. S. C. S. C. S. C. S. C. S. C. S. C. S. C. S. C. S. C. S. C. S. C. S. C. S. C. S. C. S. C. S. C. S. C. S. C. S. C. S. C. S. C. S. C. S. C. S. C. S. C.		
-0,	111123	THE PROCUI	REMENT WAS INCLUDED	IN ANNUAL	PROCUREMENT PLANS
			d.		
211	ADME	TIOP IT			Yes No
21)	ADVE	RTISEMENT:	Spot why		
				V	
,	i)	SPPRA Website		Yes	1
		(If yes, give date a	nd SPPRA Identification No.		
				No	
i	ii)	News Papers			
	,	(If yes, give names	of newspapers and dates)	Yes Devil	Davn, Doury Fritzeet
		, ga - 5 (mingo	of newspapers and dates)		
			<b>%</b> .	1 Day	Marcu 81/12/2012
			**	No	
22) V	i a Telup	13.617.11			
22) N	VATUR	E OF CONTRACT			Domestic/
221					tocal Int.
23) V	VHETH	ER QUALIFICATI	ON CRITERIA		
Ą.	A UO IIA:	ULUUED IN RIDD	ING / TENDER DOCUMEN	ITS?	
(1	11 yes, #1	nelose a copy)	Н		
					Yes No
24) W	VHETH	ER BID EVALUAT	ION CRITERIA		
77	W2 1140	~FODED IN BIDD	ING / TENDER DOCUMEN	ana a	V
(1)	f yes, er	iclose a copy)	O TEMBER DOCUMEN	157	Yes No
				eta. Estar	
25) W	HETH!	ER APPROVAL OF	COLOR	## ***** \$42	
M	ETHOL	OTHER THAN O	COMPETENT AUTHORIT PEN COMPETITIVE BIDD	翼WAS OBTA	INED FOR USING A
			TEM COMPETITIVE BIDDI	BNG?	Yes No
26) W	VC DID	OD OLL			150   110
20) 77	W2 RID	SECURITY OBTA	AINED FROM ALL THE BII	DDERS?	
					Yes No
27) Wi	НЕТЫБ	D THE CHOOSE			
BII	D / BES	T EVALUATED D	FUL BID WAS LOWEST EV ID (in case of Consultancies)	'ALUATED	Yes No
		- CONSONTED B	(in case of Consultancies)		Yes No
201 11/1	) Carlo	<b>.</b>			
20) WI	101HF	R THE SUCCESSF	UL BIDDER WAS TECHNI	CALLY	Yes No
CO	MPLIA	N13		0.1261	Yes No
29) WF	(ETHF)	S NAMES OF THE	n none		
TH	ETIME	OF OPENING OF	E BIDDERS AND THEIR Q BIDS?	UOTED PRIC	ES WERE READ OUT AT
		ar aremind of	BID27		
30) 120	יים נוסים!				Yes No
UU) MM (oc	1月1日1日 マナロイク	EVALUATION (	REPORT GIVEN TO B	IDDERS REE	OPE TUE AND THE
nA)	ach con	l' Vofthabidaa i		- DONG DET	ONE THE AWARD OF
	συρ	y of the bid evaluati	on report)		
					Yes No

- 186 96 1-29	
31) ANY COMPLAINTS RECEIVED (If yes, result thereof)	Yes
22) AN'V INDIVIATION DROW ORD CONT.	No
(If yes, give details)	DNS GIVEN IN THE TENDER NOTICE / DOCUMENTS
	Yes
22) WAG THE ENTRY YOUR AND A	No
33) WAS THE EXTENSION MADE IN RESPO	ONSE TIME? Yes
in the second second second second second second second second second second second second second second second	
34) DEVIATION EDOM OF A LINE TO A	No
34) DEVIATION FROM QUALIFICATION CF (If yes, give detailed reasons.)	RITERIA
35) WAS IT ASSUBED BY TUR PRO	No
John Card Lab	Yes No No
36) WAS A VISIT MADE BY ANY OFFICER SUPPLIER'S PREMISES IN CONNECTIO BE ASCERTAINED REGARDING FINANCITY (If yes, enclose a copy)	VOFFICIAL OF THE PROCURING AGENCY TO THE ON WITH THE PROCUREMENT? IF SO, DETAILS TO CING OF VISIT, IF ABROAD
37) WERE PROPER SAFEGUARDS PROVID	OFD ON MOBILIZATION ADVANCE DAVAGES
THE CONTRACT (BANK GUARANTEE E	Yes No
38) SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)	Yes
	N
<b>6</b>	No
Signature & Official Stamp of Authorized Officer Drawing & Dist Community Developm	ent Centre
FOR OFFICE USE ONLY	nt of Sindh

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/ S ( GOVERNMENT OF SINDH PLANNING & MONITORING CELL SOCIAL WELFARE DEPARTMENT SINDH SECRETARIAT BLOCK 79

Karachi Dated the 24 March, 2014

54-03-2014

M/s. Muzammil Traders,

Hyderabad.

Subject: -

To,

SUPPLY OF FURNITURE, KITCHEN UTENSILS + FOOD FACTORY, MACHINERY & MEDICAL EQUIPMENT UNDER ADP NO.1576
"ESTABLISHMENT OF COMMUNITY DEVELOPMENT CENTER 02 UNIT IN SINDH AT KARACHI & THATTA" FOR THE YEAR 2013-14

Reference to the rate quoted by your firm in the tender called by this office under ADP No. 1576 "Establishment of Community Development Center 02 Unit in Sindh at Karachi & Thatta" for the year 2013-14, opened on 28-01-2014 for Supply Furniture, Kitchen Utensils + Food Factory, Machinery & Medical Equipment.

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

You are therefore, ordered to supply the Furniture, Kitchen Utensils + Food Factory, Machinery & Medical 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	PARTICULARS NO. OF ITEMS RATE OF PER ITEM		TOTAL AMOUNT	
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05.	Ceiling / Pedestal Fans GFC Crystal Antique Model	35	Rs.6000/=	Rs.210,000/=	
(ir)	Medical Equipment	01	Rs.90,000/=	Rs.90,000/=	
bight l Seven	Lac Ninety Five Thousand Six Hui Only	ndred Eighty	Total	Rs.895,687/=	

(MUHAMMAD RAHIM LAKHO)

Deputy Director (P&MC)

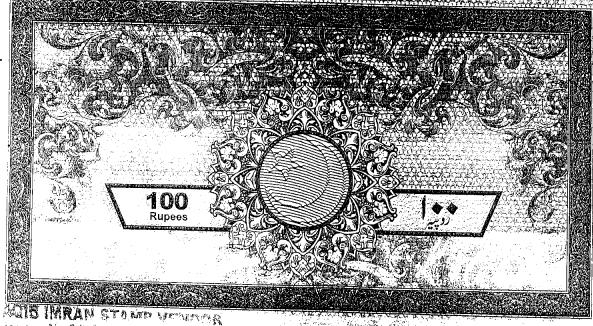
Social Welfare Department, Sindh

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.

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Terre 18 APR 2014

DOOMHAM CHAS

CONTRACT AGREEMENT FORM

This Contract made on this 24th day of Morah 2014 between My 2011 Troiders Social Welfare Department Govt. of Sindh, hereinafter
called the PURCHASER M/S. Muzemil Tyodrig Wydra along hereinafter called the Supplier of the other Port
hereinafter called the Supplier of the other Part.
WHEREAS the Purchaser in desirous that Supplier of Madical Columbian Technology Equipment be provided and installed by the Supplier, Viz Whical Equipment and has accepted a Bid by the Supplier for the provisions of and installation for those equipment in the
Technology Equipment be provided and installed by the Supplier, Viz Whical Fourieral
and has accepted a Bid by the Supplier for the provisions of and installation for those equipment in the sum of Rs. /- 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 Disbursing Officer for the Purchaser for the Purchaser for the Supplement Centre (Shemalet)

Signed Sealed & Delivered by Gavernment of Sinding for the Supplement Centre (Shemalet)

#### SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

#### CONTRACT EVALUATION FORM

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

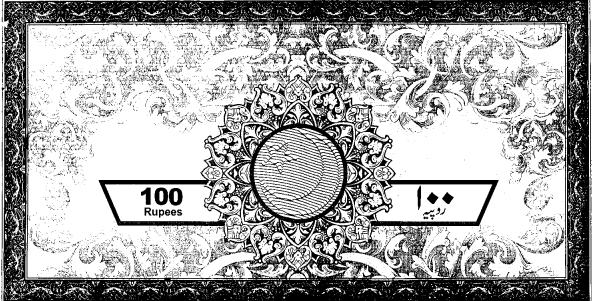
		a day
1)	NAME OF THE ORGANIZATION / DEPTT.	Social welfare Delay men
2)	PROVINCIAL / LOCAL GOVT./ OTHER	Provincial
3)	TITLE OF CONTRACT	Machinery And Evuilment
4)	TENDER NUMBER	m1-210c/10
5)	BRIEF DESCRIPTION OF CONTRACT	
6)	FORUM THAT APPROVED THE SCHEME	DDWP .
7)	TENDER ESTIMATED VALUE	
8)	ENGINEER'S ESTIMATE (For civil works only)	
9)	ESTIMATED COMPLETION PERIOD (AS P	ER CONTRACT) NA
10)	TENDER OPENED ON (DATE & TIME)	28d January, 2014 &1 2:45 P.M
11)	NUMBER OF TENDER DOCUMENTS SOLI (Attach list of buyers)	
12)	NUMBER OF BIDS RECEIVED	03 (Timee)
13)	NUMBER OF BIDDERS PRESENT AT THE	TIME OF OPENING OF BIDS 03 (Thec)
14)	BID EVALUATION REPORT (Enclose a copy)	Attached
15)	NAME AND ADDRESS OF THE SUCCESSE	UL BIDDER MUZZAMIL Tradex5
16)	CONTRACT AWARD PRICE	
17)	RANKING OF SUCCESSFUL BIDDEP IN EV (i.e. 1 <sup>st</sup> , 2 <sup>sd</sup> , 3 <sup>st</sup> EVALUATION BID).	VALUATION REPORT 14
18)	METHOD OF PROCUREMENT USED : - (Ti	ck one)
	a) SINGLE STAGE – ONE ENVELOPE	PROCEDURE / Comestic/ Local
	b) SINGLE STAGE – TWO ENVELOPE	E PROCE <b>D</b> URE
	c) TWO STAGE BIDDING PROCEDUI	RE
	d) TWO STAGE – TWO ENVELOPE B	IDDING PROCEDURE
	PLEASE SPECIFY IF ANY OTHER	METHOD OF PROCUREMENT WAS ADOPTED I

19)	APPROVING	AUTHORITY FOR AWARE	OF CONTRA	ACT <b>\</b>	80 Cun	men (	timmd+	e
20)	WHETHER T	HE PROCUREMENT WAS I	INCLUDED II	n ann	IUAL PRO	OCUREMI Yes	ENT PLAN	1?
21)	ADVERTISE	MENT ;						
	/	A Website s, give date and SPPRA Ident	ification No.)	Yes No				
		Papers s, give names of newspapers of	ınd dates)	Yes No	Daily D Daily K	aun, Do	aly ext 3/12/2	ress oli
22)	NATURE OF	CONTRACT				Domestic/ Local	Int.	
23)	WHETHER Q WAS INCLUI (If yes, enclose	UALIFICATION CRITERIA DED IN BIDDING / TENDER : a copy)	R DOCUMEN	TS?		Yes	No	
24)		ID EVALUATION CRITERI DED IN BIDDING / TENDER (a copy)		TS?		Yes	No	
25)	WHETHER A METHOD OT	PPROVAL OF COMPETEN HER THAN OPEN COMPET	FAUTHORIT	Y WA ING?	S OBTAIT	Yes Yes	USING A	
26)	WAS BID SEC	URITY OBTAINED FROM	ALL THE BI	DDER	S?	Yes	No	
27)	WHETHER T BID / BEST E	HE SUCCESSFUL BID WAS VALUATED BID (in case of	S LOWEST EV Consultancies	VALU.	ATED	Yes	No	
28)	WHETHER TI	HE SUCCESSFUL BIDDER ?	WAS TECHN	ICAL	LY	Yes	No	
29)	WHETHER N THE TIME OF	AMES OF THE BIDDERS AS OPENING OF BIDS?	AND THEIR (	QUOT	ED PRICE	ES WERE	READ O	UT AT
30)	WHETHER I	EVALUATION REPORT (	GIVEN TO	BIDDI	ERS BEF	ORE TH	E AWAR	D OF
	(Attach copy o	f the bid evaluation report)				Yes	No	

31) ANY COMPLAINTS RECEIVED	
(If yes, result thereof)	Yes
	No
32) ANY DEVIATION FROM SPECIFICATIONS GIVE (If yes, give details)	EN IN THE TENDER NOTICE / DOCUMENTS
(11 ) os, give detailis,	Yes
22) WAS THE EVERYSION MADE IN DESPONSE TO	No /
33) WAS THE EXTENSION MADE IN RESPONSE TIM (If yes, give reasons)	Yes Yes
	No (
34) DEVIATION FROM QUALIFICATION CRITERIA (If yes, give detailed reasons.)	Yes
	No No
35) WAS IT ASSURED BY THE PROCURING AGEN BLACK LISTED?	NCY THAT THE SELECTED FIBM IS NOT Yes No No
36) WAS A VISIT MADE BY ANY OFFICER/OFFICIA SUPPLIER'S PREMISES IN CONNECTION WITH BE ASCERTAINED REGARDING FINANCING OF (If yes, enclose a copy)	THE PROCUREMENT? IF SO, DETAILS TO
37) WERE PROPER SAFEGUARDS PROVIDED ON	
THE CONTRACT (BANK GUARANTEE ETC.)?	Yes No
38) SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)	Yes
	No
Signature & Official Stamp of Authorized Officer Drawing & Disbursing Of Community Development Centre	fficer

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

Print Save Reset



MUHAMMAD ASHRAF STAMP VENDOR

ЦІС. NO: 6, SHOP NO. 6, ZAMAN CENTRE

24 APR 2014

1268 THAT INWARALY

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 <u>Supply of Equipment</u> Technology Equipment be provided and installed by the supplier, Viz <u>Ceiling / Pedestal Fan GFC Crystal Antique Model</u> (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 <u>Rs. 210,000/-</u> 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
  - 1) 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 for the Purities.

Community Development Centre

Government of Sindh

Signed Sealed & Delivered by Karachi

The for the Sulfation of the Sulfation of the Sulfation of the Sulfation of the Sulfation of the Sulfation of the Sulfation of the Sulfation of the Sulfation of the Sulfation of the Sulfation of the Sulfation of the Sulfation of the Sulfation of the Sulfation of the Sulfation of the Sulfation of the Sulfation of the Sulfation of the Sulfation of the Sulfation of the Sulfation of the Sulfation of the Sulfation of the Sulfation of the Sulfation of the Sulfation of the Sulfation of the Sulfation of the Sulfation of the Sulfation of the Sulfation of the Sulfation of the Sulfation of the Sulfation of the Sulfation of the Sulfation of the Sulfation of the Sulfation of the Sulfation of the Sulfation of the Sulfation of the Sulfation of the Sulfation of the Sulfation of the Sulfation of the Sulfation of the Sulfation of the Sulfation of the Sulfation of the Sulfation of the Sulfation of the Sulfation of the Sulfation of the Sulfation of the Sulfation of the Sulfation of the Sulfation of the Sulfation of the Sulfation of the Sulfation of the Sulfation of the Sulfation of the Sulfation of the Sulfation of the Sulfation of the Sulfation of the Sulfation of the Sulfation of the Sulfation of the Sulfation of the Sulfation of the Sulfation of the Sulfation of the Sulfation of the Sulfation of the Sulfation of the Sulfation of the Sulfation of the Sulfation of the Sulfation of the Sulfation of the Sulfation of the Sulfation of the Sulfation of the Sulfation of the Sulfation of the Sulfation of the Sulfation of the Sulfation of the Sulfation of the Sulfation of the Sulfation of the Sulfation of the Sulfation of the Sulfation of the Sulfation of the Sulfation of the Sulfation of the Sulfation of the Sulfation of the Sulfation of the Sulfation of the Sulfation of the Sulfation of the Sulfation of the Sulfation of the Sulfation of the Sulfation of the Sulfation of th



F.NO: DD/P&MC/WO/2014/ 2 (
GOVERNMENT OF SINDH
PLANNING & MONITORING CELL
SOCIAL WELFARE DEPARTMENT
SINDH SECRETARIAT BLOCK 79

Karachi Dated the 24 March, 2014

To

M/s. Muzammil Traders,

Hyderabad.

Subject: -

SUPPLY OF FURNITURE, KITCHEN UTENSILS + FOOD FACTORY, MACHINERY & MEDICAL EQUIPMENT UNDER ADP NO.1576
"ESTABLISHMENT OF COMMUNITY DEVELOPMENT CENTER 02 UNIT IN SINDH AT KARACHI & THATTA" FOR THE YEAR 2013-14

Reference to the rate quoted by your firm in the tender called by this office under ADP No. 1576 "Establishment of Community Development Center 02 Unit in Sindh at Karachi & Thatta" for the year 2013-14, opened on 28-01-2014 for Supply Furniture, Kitchen Utensils + Food Factory, Machinery & Medical Equipment.

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

You are therefore, ordered to supply the Furniture, Kitchen Utensils + Food Factory, Machinery & Medical 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.	Office Chair, tally Wooden Chair Knitted with nilon	87	Rs.801/=	Rs.69687/=
02.	Kitchen Utensils + Food Factory	01	Rs.190,000/=	Rs.190,000/=
03.	Generator 5.5KVA	01	Rs.91,000/=	Rs.91,000/=
04.	Computer with all Accessories, Intel Dual Core	07	Rs.35,000/=	Rs.245,000/=
()5.	Ceiling / Pedestal Fans GFC Crystal Antique Model	35	Rs.6000/=	Rs.210,000/=
U6.	Medical Equipment	01	Rs.90,000/=	Rs.90,000/=
Eight Seven	Lac Ninety Five Thousand Six Hu Only	ndred Eighty	Total	Rs.895,687/=

(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.

D:\SW P&MC Government of Sindh Server\P&MC\Tander Work Order\1576\Work Order 1576.docx

#### SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

#### CONTRACT EVALUATION FORM

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

		hall a second
1)	NAME OF THE ORGANIZATION / DEPTT.	Social welfare belowlined
2)	PROVINCIAL / LOCAL GOVT./ OTHER	Provincial
3)	TITLE OF CONTRACT	Machinery And Environment
4)	TENDER NUMBER	01/2013-14
5)	BRIEF DESCRIPTION OF CONTRACT	
6)	FORUM THAT APPROVED THE SCHEME	DOWP
7)	TENDER ESTIMATED VALUE	
8)	ENGINEER'S ESTIMATE (For civil works only)	NIA
9)	ESTIMATED COMPLETION PERIOD (AS PE	rcontract)   NA
10)	TENDER OPENED ON (DATE & TIME)	23rd January, 2014 of 2:45 P.M
11)	NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers)	06 (51%)
12)	NUMBER OF BIDS RECEIVED	03 (Twee)
13)	NUMBER OF BIDDERS PRESENT AT THE T	
	BID EVALUATION REPORT (Enclose a copy)	Attacked
15)	NAME AND ADDRESS OF THE SUCCESSFU	LBIDDER MUZZamil Traders
16)	CONTRACT AWARD PRICE	35m/-
17)	RANKING OF SUCCESSFUL BIDDER IN EVA (i.e. 1 <sup>st</sup> , 2 <sup>ad</sup> , 3 <sup>rd</sup> EVALUATION BID).	ALUATION REPORT 14
(81	METHOD OF PROCUREMENT USED: - (Tick	one)
	a) SINGLE STAGE ONE ENVELOPE I	PROCEDURE Yes Domestic/ Local
	b) SINGLE STAGE – TWO ENVELOPE	PROCEDURE
	e) TWO STAGE BIDDING PROCEDURE	E
	d) TWO STAGE – TWO ENVELOPE BIL	DDING PROCEDURE
	PLEASE SPECIFY IF ANY OTHER MEMERGENCY, DIRECT CONTRACTING	METHOD OF PROCUREMENT WAS ADOPTED i.e. ETC. WITH BRIEF REASONS:

19) APPR	OVING AUTHORITY	FOR AWARD OF CONTE	ract <u><b>Pro(</b>)</u>	nemál Committe
20) WHE	THER THE PROCURI	EMENT WAS INCLUDED	IN ANNIJAT E	PROCLIDEMENT DE ANO
21) <b>ad</b> ve	ERTISEMENT :			Yes No
2., 7.0 (	SKI IODIMENT:			
i)	SPPRA Website (If yes, give date and	d SPPRA Identification No.)	Yes No	
ii)	News Papers (If yes, give names o	of newspapers and dates)	<u></u>	Down, Daily Express
		1	Daily	Kawich 31/12/2013
		taki Taking tahun 1980 dalam salah salah salah salah salah salah salah salah salah salah salah salah salah salah sa	No	- HANGEN 11/2/2013
	RE OF CONTRACT HER QUALIFICATION	N (PEED)		Domestic/ Local Int.
WASI	ncluded in biddi	NG / TENDER DOCUMEN	TS?	
(If yes,	enclose a copy)			Yes No
24) WHET	HER BID EVALUATI	ON CRITERIA		76.
WAS I	NCLUDED IN BIDDII enclose a copy)	NG / TENDER DOCUMEN	TS?	Yes No
	o o o o o o o o o o o o o o o o o o o	COMPETENT AUTHORIT EN COMPETITIVE BIDDI	NG?	INED FOR USING A  Yes No
26) WAS B	ID SECURITY OBTA	INED FROM ALL THE BII	ODERS?	Yes No
27) WHETH BID/BI	HER THE SUCCESSFI EST EVALUATED BI	UL BID WAS LOWEST EV D (in case of Consultancies)	ALUATED	Yes No
28) WHETH COMPL	IER THE SUCCESSFU IANT?	JL BIDDER WAS TECHNI	CALLY	Yes No
	<b>.</b>	J. 20.		ES WERE READ OUT AT
			IDDERS BEF	ORE THE AWARD OF
(Attach c	opy of the bid evaluati	on report)		Yes No

31) ANY COMPLAINTS (If yes, result thereof		Yes	700.34
		No (	
32) ANY DEVIATION F (If yes, give details)	FROM SPECIFICATIONS GIV	EN IN THE TENDER NOTICE / D	OCUMENTS
		Yes	
33) WAS THE EXTENS	SION MADE IN RESPONSE T	MF?	
(If yes, give reasons)		Yes	
		No C	
34) DEVIATION FROM	QUALIFICATION CRITERIA	1	
(If yes, give detailed i	reasons.)	Yes	
		No	
35) WAS IT ASSURED BLACK LISTED?	BY THE PROCURING AG	ENCY THAT THE SELECTED F	IRM IS NOT
SUPPLIER'S PREM:	ISES IN CONNECTION WIT REGARDING FINANCING C	IAL OF THE PROCURING AGEN THE PROCUREMENT? IF SO, I F.VISIT, IF ABROAD:	ICY TO THE DETAILS TO
37) WERE PROPER SA THE CONTRACT (B	AFEGUARDS PROVIDED ON BANK GUARANTEE ETC.)?	MOBILIZATION ADVANCE PARTIES Yes	
38) SPECIAL CONDITION (If yes, give Brief Des		Yes	<u> </u>
		No No	
Signature & Official Stamp of Authorized Officer			
	Drawing & Disbursin	Officer	
OFFICE USE ONLY	Community Development Central Government of Sire	i e	

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



F.NO: DD/P&MC/WO/2014/ 3 GOVERNMENT OF SINDH PLANNING & MONITORING CELL SOCIAL WELFARE DEPARTMENT SINDH SECRETARIAT BLOCK 79

Karachi Dated the 24 March, 2014

M/s. Muzammil Traders,

Hyderabad.

Subject: -

SUPPLY OF FURNITURE, KITCHEN UTENSILS + FOOD FACTORY, MACHINERY & **MEDICAL** EQUIPMENT UNDER ADP NO.1576 "ESTABLISHMENT OF COMMUNITY DEVELOPMENT CENTER 02 UNIT IN SINDH AT KARACHI & THATTA" FOR THE YEAR 2013-14

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Eight Seven	Lac Ninety Five Thous <mark>and Six Hu</mark> Only	ndred Eighty	Total	Rs.895,687/=

(MUHAMMAD RAHIM LAKHO)

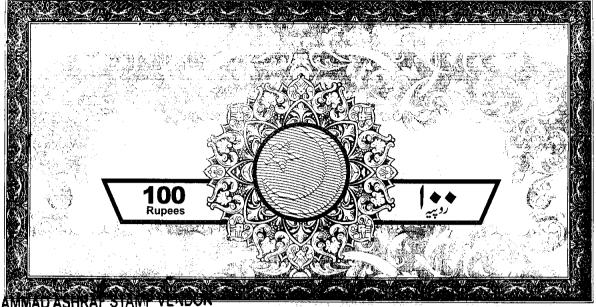
Deputy Director (P&MC)

Social Welfare Department, Sindl

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.

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IC. NO. 6, SHOP NO. 6, ZAMAN CENTRE 24 APR 2

1 280 7

#### CONTRACT AGREEMENT FORM

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WHEREAS the purchaser in desirous that <u>Supply of Equipment</u> Technology Equipment be provided and installed by the supplier, Viz <u>Computer With All accessories</u>, <u>inter Dual Core</u> (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 <u>Rs. 245,000/-</u> herein after "the contract price.

#### NOW THIS CONTRACT WITNESSETH AS FO7LLOWS: -

- 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.
- 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 prawing & Disbursing Officer the for the Sirchaser.

Signed Sealed & Delivered by \_\_\_\_\_\_ the \_\_\_\_\_ for the Surganity development of Sindh Karachi

Signed Sealed & Delivered by \_\_\_\_\_\_ the \_\_\_\_\_ for the Surganity development of Sindh Karachi

#### SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

#### CONTRACT EVALUATION FORM

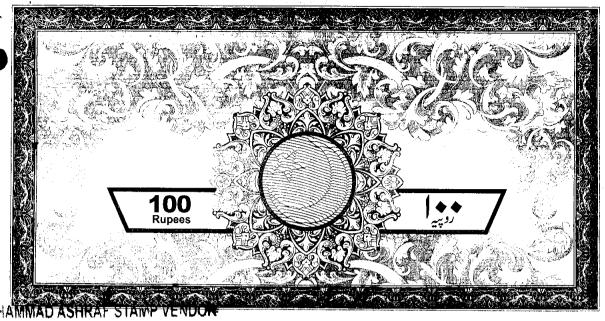
#### TO BE FILLED IN BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF WORKS, SERVICES & GOODS

		N
1)	NAME OF THE ORGANIZATION / DEPTT.	Social Welfare Debul Men
2)	PROVINCIAL / LOCAL GOVT./ OTHER	Provincial
3)	TITLE OF CONTRACT	Machinery And Evuilment
4)	TENDER NUMBER	011013.14
5)	BRIEF DESCRIPTION OF CONTRACT	
6)	FORUM THAT APPROVED THE SCHEME	DDWP
7)	TENDER ESTIMATED VALUE	
8)	ENGINEER'S ESTIMATE (For civil works only)	ALV
9)	ESTIMATED COMPLETION PERIOD (AS P	er contract) NIA
10)	TENDER OPENED ON (DATE & TIME)	23rd January, 2014 2:45 PM
	NUMBER OF TENDER DOCUMENTS SOLI (Attach list of buyers)	06 (Six)
	The same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the sa	t. Defet
	NUMBER OF BIDS RECEIVED	O3 (Timee)
13)	NUMBER OF BIDDERS PRESENT AT PHE	TIME OF OPENING OF BIDS 03 (Three)
14)	BID EVALUATION REPORT (Enclose a copy)	Altoched
15)	NAME AND ADDRESS OF THE SUCCESSF	ULBIDDER MUZZamil Traders
l (b)	CONTRACT AWARD PRICE	91000/-
(7)	RANKING OF SUCCESSFUL BIDDER IN EVALUATION BID).	VALUATION REPORT 15
	en en en en en en en en en en en en en e	
18)	METHOD OF PROCUREMENT USED :- (Ti	ck one)
	a) SINGLE STAGE – ONE ENVELOPE	PROCEDURE Yes Domestic/ Local
	b) SINGLE STAGE - TWO ENVELOPE	PROCEDURE
	c) TWO STAGE BIDDING PROCEDUR	RE
	d) TWO STAGE – TWO ENVELOPE BI	DDING PROCEDURE
	PLEASE SPECIFY IF ANY OTHER EMERGENCY, DIRECT CONTRACTING	METHOD OF PROCUREMENT WAS ADOPTED

19) APPR	ROVING AUTHORITY FO	OR AWARD OF CONTI	RACT PYOC	Liremen	Committee
	THER THE PROCUREM				
			TA MANAOWT EN	Yes	
21) ADVE	ERTISEMENT :			105	No
1)	SPPRA Website (If yes, give date and SF	PPRA Identification No.)	Yes		
		- 100 in reaction 140.)	No		
ii)	News Papers (If yes, give names of ne	CWSDapers and dates)	Yes Daily	Down, Da	I Extress
		-F-Post and dutes)			31/12/2014
22) NATU	RE OF CONTRACT			Domestic/ Local	Int.
23) WHET	HER QUALIFICATION O	CRITERIA		Laces [FA	11
M VO 11	NCLUDED IN BIDDING enclose a copy)	TENDER DOCUMEN	TS?		·
				Yes	No
24) WHET! WAS IN	HER BID EVALUATION	CRITERIA			
(If yes,	NCLUDED IN BIDDING (enclose a copy)	TENDER DOCUMEN	ΓS?	Yes	No
25) WHETI	HER ADDROVAL OF CO.	A Di Della maria	A Property of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Con		
METHO	TER APPROVAL OF COI DD OTHER THAN OPEN	COMPETITIVE BIDDE	WAS OBTAIN NG?	Yes Yes	NG A
26) WAS BI	D SECURITY OBTAINE	D FROM ALL THE BIL	DDERS?		
			. {	Yes	No
27) WHETH BID/BE	IER THE SUCCESSFUL I EST EVALUATED BID (i	BID WAS LOWEST EV n case of Consultancies)	ALUATED [	Yes	No
28) WHETH COMPLI	ER THE SUCCESSFUL E IANT?	BIDDER WAS TECHNIO	CALLY [	Yes	No No
29) WHETH THE TIM	ER NAMES OF THE BID TE OF OPENING OF BID	DDERS AND THEIR QUES?	UOTED PRICES	WERE REA	D OUT AT
30) WHETT					No
CONTRA	ER EVALUATION REF ACT?	ORT GIVEN TO BI	DDERS BEFOR	RE THE A	WARD OF
(Attach co	ppy of the bid evaluation re	port)	[		1
			Ĺ	Yes 1	10

OGVOI	Timent Of Sindh Karachi		
Signature & Official Stamp of Authorized Officer  Community Development  OR OFFICE USE ONLY  OR OFFICE USE ONLY  Governing 2	Disbursing Off	Cer	
Signature & Oct.		No	
(If yes, give Brief Description)		Yes	
38) SPECIAL CONDITIONS, IF ANY			Yes No
37) WERE PROPER SAFEGUARDS PR THE CONTRACT (BANK GUARAN	ROVIDED ON MO TEE ETC.)?	BILIZATION	
-157			Yes No
36) WAS A VISIT MADE BY ANY OF SUPPLIER'S PREMISES IN CONNI BE ASCERTAINED REGARDING F (If yes, enclose a copy)	FICER/OFFICIAL ECTION WITH AIR INANCING OF VIS	OF THE PROC E PROCUREM SIT, IF ABROA	URING AGENCY TO THE ENT? IF SO, DETAILS TO D:
36) WAS A VISIT MADE BY ANY OF	And the second	ur.	Yes No
35) WAS IT ASSURED BY THE PRO BLACK LISTED?	CURING AGENC	Y THAT THE	SELECTED FIRM IS NOT
	W.	No	
(If yes, give detailed reasons.)		Yes	
34) DEVIATION FROM QUALIFICAT	ION CRITERIA	No	
r éine ga		1 03	
33) WAS THE EXTENSION MADE IN (If yes, give reasons)	RESPONSE TIME	? Yes	
33) WAS THE WALL		No	
		Yes	
32) ANY DEVIATION FROM SPECIF (If yes, give details)	ICATIONS GIVEN	IN THE TEND	ER NOTICE / DOCUMENTS
		No	
(If yes, result thereof)		Yes	
31) ANY COMPLAINTS RECEIVED			

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



D. BOHE, SHOP NO. 6, ZAMAN CENTRE

E 24 APR 2014

MOHAMMAD ANWAR ALV

**CONTRACT AGREEMENT FORM** 

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	d & Disbursing (	Official	for the Parthass
Signed Sealed & Delivered by	Sovernment of Sindi Karachi	the	for the supplier.



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

Karachi Dated the W March, 2014

34-03-2014

To.

M/s. Muzammil Traders,

Hyderabad.

Subject: -

SUPPLY OF FURNITURE, KITCHEN UTENSILS + FOOD FACTORY, MACHINERY & MEDICAL EQUIPMENT UNDER ADP NO.1576 "ESTABLISHMENT OF COMMUNITY DEVELOPMENT CENTER 02 UNIT IN SINDH AT KARACHI & THATTA" FOR THE YEAR 2013-14

Reference to the rate quoted by your firm in the tender called by this office under ADP No. 1576 "Establishment of Community Development Center 02 Unit in Sindh at Karachi & Thatta" for the year 2013-14, opened on 28-01-2014 for Supply Furniture, Kitchen Utensils + Food Factory, Machinery & Medical Equipment.

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

You are therefore, ordered to supply the Furniture, Kitchen Utensils + Food Factory, Machinery & Medical 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.	Office Chair, tally Wooden Chair Knitted with nilon	87	Rs.801/=	Rs.69687/=
02.	Kitchen Utensils + Food Factory	01	Rs.190,000/=	Rs.190,000/=
03.	Generator 5.5KVA	01	Rs.91,000/=	Rs.91,000/=
04.	Computer with all Accessories, Intel Dual Core	07	Rs.35,000/=	Rs.245,000/=
05.	Ceiling / Pedestal Fans GFC Crystal Antique Model	35	Rs.6000/=	Rs.210,000/=
06.	Medical Equipment	01	Rs.90,000/=	Rs.90,000/=
Eight Seven	Lac Ninety Five Thousand Six Hu Only	ndred Eighty	Total	Rs.895,687/=

(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.

D:\SW P&MC Government of Sindh Server\P&MC\Tander Work Order\1576\Work Order 1576.docx

3).

#### SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

#### CONTRACT EVALUATION FORM

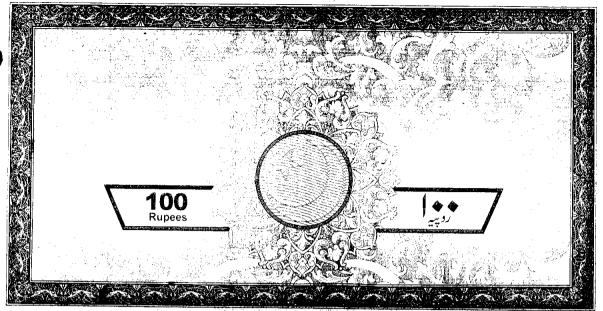
#### TO BE FILLED IN BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF WORKS, SERVICES & GOODS

1)	NAME OF THE ORGANIZATION / DEPTT.	1) of the state of the state of
2)	PROVINCIAL / LOCAL GOVT./ OTHER	Social Welfare Delovimen
3)	TITLE OF CONTRACT	Provincial Vibran Islandia
4)	TENDER NUMBER	Kitchen Utensils + Food Factor
5)	BRIEF DESCRIPTION OF CONTRACT	01/2012.14
6)	FORUM THAT APPROVED THE SCHEME	DDWP
7)	TENDER ESTIMATED VALUE	<u> </u>
8)	ENGINEER'S ESTIMATE (For civil works only)	AV
9)	ESTIMATED COMPLETION PERIOD (AS PE	R CONTRACTO NIA
10)	TENTIED OBTAINS ON A ASSESSMENT	
11)	NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers)	23° January, 2014 of 2:45 P.m 06 (Six)
12)	NUMBER OF BIDS RECEIVED	Ma - ( - )
13)	NUMBER OF BIDDERS PRESENT AT THE T	ME OF OPENING SET
17)	BID EVALUATION REPORT Enclose a copy)	Attached
	NAME AND ADDRESS OF THE SUCCESSFU	LBIDDER Muzzamil Traders
(6)	CONTRACT AWARD PRICE	190000/-
17) F	ANKING OF SUCCESSFUL BIDDER IN EVA le. 1 <sup>81</sup> , 2 <sup>nd</sup> , 3 <sup>rd</sup> EVALUATION BID).	LUATION REPORT CT
8) N	ETHOD OF PROCUREMENT USED: - (Tick)	one)
а)	and the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second o	
•••	SINGLE STAGE - ONE ENVELOPE PR	ROCEDURE YCS Domestic/ Local
b)	SINGLE STAGE - TWO ENVELOPE PI	ROCEDURE
c)	TWO STAGE BIDDING PROCEDURE	
d)	TWO STAGE – TWO ENVELOPE BIDE	DING PROCEDURE
	PLEASE SPECIFY IF ANY OTHER ME EMERGENCY, DIRECT CONTRACTING ET	THOD OF PROCUREMENT WAS ADOPTED i.e.

19)	APPRO	VING AUTHORITY I	FOR AWAR	D OF CONTR	ACT <u>P</u>	ruJor	emel (	mmitle	) =
20)	WHETI	HER THE PROCUREN	MENT WAS	INCLUDED I	n anni	JAL PR	OCUREMEN	IT PLAN'	?
				ali di Pada ping a t			Yes	No	
21)	ADVER	RTISEMENT :							
					Yes			•	
	i)	SPPRA Website (If yes, give date and	CDDD A Ida	atification No. )					
		(if yes, give date and	SITKA IUG	mineation (NO.)	No				
	ri)	News Papers			Yes	Daily 1	Daun, Dai	H Exp	YCSC
		(If yes, give names of	newspapers	and dates)					
			2		No	Daily	kawich ?	3/115/3	213
			erigi'			<del></del>	<del></del>		
22)	NATUE	RE OF CONTRACT		y ES			Domestic/ Local	Int.	
23)	W <b>ue</b> ti	HER QUALIFICATIO	N COMPONI					<del></del>	<u> </u>
23)	WASIN	ACLUDED IN BIDDIN	N CRITEROI NG / TENDI	a ER⊿DOCUMEN	TS?				
	(If yes,	enclose a copy)	الوار الأوران الأوران				Yes	No	
24)	Where	HER BID EVALUATION	ON OBSERT						•
<u> </u>	WAS IN	ACLUDED IN BIDDIA			TS?		Yes	No	
	(If yes,	enclose a copy)			Special Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of th		•		
25)	WHETI	HER APPROVAL OF	COMPETE	ATTUMODIT	CXX TIVA O	- (A (D T) & 1	NICIN EAD LE	CINIC .	
,	METHO	DD OTHER THAN OP	EN COMP	ETITIVE BIDD	in WAS ING?:	00174	Yes	No I	TA
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26)	WASB	ID SECURITY OBTA	INED FROI	M ALL THE BI	IDDERS	?	Yes 🕻	No	
								<b>2</b> 1	
27)	WHETE BID / B	HER THE SUCCESSF EST EVALUATED BI	UL BID WA ID (in case o	AS LOWEST E	VALUA'	TED	Yes /	No	
					•,				
28)		HER THE SUCCESSF	UL BIDDEI	R WAS TECHN	NICALL'	Y	Yes	No	
	COMPL	JANT?							
20)	111111111111111111111111111111111111111			All Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Co					
29)	THETI	HER NAMES OF THE ME OF OPENING OF	E BIDDERS BIDS?	AND THEIR	QUOTE	D PRIC		·	TAT
							Yes	No	
30)	WHETH	HER EVALUATION	REPORT	GIVEN TO	BIDDE	RS BEF	FORE THE	AWARI	OF
		copy of the bid evaluat	ion report)					1	· · · · · · · · · · · · · · · · · · ·
							Yes \	No	1 11

1 1		
31) ANY COMPLAINTS RECEIVED		
(If yes, result thereof)	Yes	3
	<del></del>	
	No	
32) ANY DEVIATION FROM SPECIFICATIONS CHURN DU		
32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN (If yes, give details)	THET	ENDER NOTICE / DOCUMENTS
:	Yes	
	ļ	
20	No	
33) WAS THE EXTENSION MADE IN RESPONSE TIME?		
(If yes, give reasons)	Yes	
All and the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the seco		
24) DOMESTIC	No	
34) DEVIATION FROM QUALIFICATION CRITERIA		
(If yes, give detailed reasons.)	Yes	
75) WAC IM 102	No	
35) WAS IT ASSURED BY THE PROCURING AGENCY TO BLACK LISTED?	HAT 1	THE SELECTED PURCHS
SOMEK EIGTED!		
		Yes No
36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF SUPPLIER'S PREMISES IN CONNECTION WITH THE PI	ELIC 6	200000000
SUPPLIER'S PREMISES IN CONNECTION WITH THE PI BE ASCERTAINED REGARDING FINANCING OF VISIT	KOCH Fue 6	REMENTS IT SO DETAILS
BE ASCERTAINED REGARDING FINANCING OF VISIT, (If yes, enclose a copy)	IF AB	ROAD:
в соруу		
37) WEDE PROPER		Yes No
37) WERE PROPER SAFEGUARDS PROVIDED ON MOBIL THE CONTRACT (BANK GUARANTEE ETC.)?	IZATI	ON ADVANCE DAXMENT
THE CONTRACT (BANK GUARANTEE ETC.)?		OIL VIDANCE PAYMENT IN
		Yes No
38) SPECIAL CONDITIONS, IF ANY		
III VPS GIVE Heave I V	Yes	
	No	
Signature & Official Stamp of		
Authorized Officer	•	
Drawing & Disbursing Officer	•	
FOR OFFICE LIGH COMMUNITY Development Centre		
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



#### MUHAMMAD ASHRAF STAMP VENDOR

PURPOSE ....

LIC. NO: 6, SHOP NO. 6, ZAMAN CENTRE 25 APR 2014
BLOCK # 7 PEDERAL 1981 APR 2 ARACHI

NO- 12761 MOREMMAD ANWAR ALV

#### **CONTRACT AGREEMENT FORM**

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 <u>Supply of Utensils</u> Technology Equipment be provided and installed by the supplier, Viz <u>Kitchen Utensils + Food Factory</u> (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 <u>Rs. 190,000/-</u> 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	the for the Purch	
Drawing & Disbursing Officer Community Development Centre Signed Sealed & Delivered by Government of Singh Karachi	thefor the Super.	THE REAL PROPERTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY



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

Karachi Dated the 24 March, 2014

То

M/s. Muzammil Traders,

Hyderabad.

Subject: -

SUPPLY OF FURNITURE, KITCHEN UTENSILS + FOOD FACTORY, MACHINERY & MEDICAL EQUIPMENT UNDER ADP NO.1576
"ESTABLISHMENT OF COMMUNITY DEVELOPMENT CENTER 02 UNIT IN SINDH AT KARACHI & THATTA" FOR THE YEAR 2013-14

Reference to the rate quoted by your firm in the tender called by this office under ADP No. 1576 "Establishment of Community Development Center 02 Unit in Sindh at Karachi & Thatta" for the year 2013-14, opened on 28-01-2014 for Supply Furniture, Kitchen Utensils + Food Factory, Machinery & Medical Equipment.

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

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

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05.	Ceiling / Pedestal Fans GFC Crystal Antique Model	35	Rs.6000/=	Rs.210,000/=
06.	Medical Equipment	01	Rs.90,000/=	Rs.90,000/=
Eight   Seven	Lac Ninety Five Thousand Six Hu Only	ndred Eighty	Total	Rs.895,687/=

(MUHAMMAD RAHIM LAKHO)

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

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• The Accountant General, Sindh Karachi.

D:\SW P&MC Government of Sindh Server\P&MC\Tander Work Order\1576\Work Order 1576.docx



#### 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

Subject: -

MINUTES OF THE DEPARTMENTAL PROCUREMENT COMMITTEE REGARDING EVALUATION OF BIDS PROPOSALS FOR THE PROCUREMENT OF FURNITURE & FIXTURE, KITCHEN UTENSILS + FOOD FACTORY, MACHINERY & EQUIPMENT & BOOKS FOR LIBRARY FOR DEVELOPMENT SCHEME ADP NO 1576 " ESTT. OF COMMUNITY DEVELOPMENT CENTER 02 UNITS IN SINDH AT KARACHI & THATTA" 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 Lkaho, 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:18515)

My My

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 Welfard 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



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

February, 2014 Karachi Dated the

#### BID EVALUATION REPORT

Provincial Coordinator, Social Welfare, Sindh F.NO:4-1/PC-SW/Tender/2013-14 Name of Procuring Agency

Furniture & Fixture, Kitchen Utensils + Tender Reference No.

Food Factory, Machinery & Equipment Tender Description / name of work / item 2. & books for library 3.

Advertised (Single Stage one envelop process) Daily Dawn, Daily Express, Daily Kawish & SPPRA 4.

Website ID #. www.pprasindh.gov.pk Method of procurement Tender Published (S.No:18515) 5.

03 (Three for Furniture, Kitchen Utensils +Food Factory, Machinery, Medical & Purchasing Of Book Total Bid Documents sold

03 (Three for Furniture, Kitchen Utensils +Food Factory, Machinery, Medical & Purchasing Of Boo Total Bids Received 7.

N/A, (Provided details in separate form) enclosed N/A (Item -Wise qualified) 8.

Technical Bid Opening date (if applicable) No. of Bid Technically Qualified (if applicable) Nil

28-01-2014 10. Bid (S) Rejected

11. Date of opening

12. Bid Evaluation Report

11. Dat∈ 12. Bid	Evaluation Report		•	Comparison	Reasons for	Remarks
S. #	Name of Firm Bidder	by the	Ranking in Tender of Cost	with estimated	Acceptance/ Rejection	
	2	Bidder 3	4	cost	6	
11	4		FURNITU	IRE		

#### **FURNITURE** Office Chair Wooden

	C	Office Chair Wo	oaen		Pacomm(
1 MS. MUZAMMIL TRADERS	Rs. 801	T-T-west	Diag is	Lowest M/s.  Muzzamil  Traders  Hyderabad  accepted by the	contrac Muzze Trade
	J.	$\mathcal{Y}$	,		

#### KITCHEN UTENSILS +FOOD FACTORY

|--|

#### MACHINERY

comparative Japan 3.3 RVII statement (C.S) accepted by the committee being a reasonable rate	1 MS. MUZAMMIL TRADERS  RS. 91000 Comparable within allocated Budget Rs.100000/= as per comparative statement (C.S)  Single black M/s. Muzammil Traders as per specification general Lifan Japan 5.5 KVA accepted by the committee being a	tract to M/s
----------------------------------------------------------------------------------------------	--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------	--------------

#### Computer with all Accessories

MS. MUZAMMIL TRADERS	<b>Compu</b> Rs. 35000	ter with all A	comparable within allocated	Bidder Ms. Muzammil Traders with specifications Computer Intel dual Core with all accessories	to award contract to Muzzamil Traders	the
				the committee		

#### Ceiling/Pedestal Fans

	Ceiling/Pedestal Falls		
1 MS. MUZAMMIL Rs. 6000 TRADERS	Single Bidder Price is comparable within allocated Budget Rs.8000/= as per comparative statement (C.S.	the single Bidder Ms. Muzammil Traders with specifications GFC Crystal Antique Model	
	11 6/		

#### **Medical Equipment**

			***		
MS. MUZAMMIL TRADERS	Rs. 90000	Signal Bidder	Price is comparable within allocated Budget Rs.100000/= as per comparative statement (C.S)	The Offer of the single Bidder Ms. Muzammil Traders with specifications list of Medical Equipment provided by Bidder accepted by the committee	to award the contract to M/s Muzzamil

#### **Purchasing of Books for Library**

No Body offered the rates of Books

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, KITCHEN UTENSHS + FOOD FACTORY, MACHINERY & EQUIPMENT & BOOKS FOR LIBRARY. FOR DEVELOPMENT SCHEME ADPINO 1576" LSTT. OF COMMUNITY DEVELOPMENT CENTER 02 UNITS IN SINDH AT KARACHI & THATTA" THROUGH TENDER OPENED ON DATE: 28-01-2014

## FURNITURE

ALLOCATION OF BUDGET	Rs. 2000
M/S. ROOMI ENTERPRISES, KARACHI PRICE PER UNIT 3RD LOWEST	Nil
M/S. MOSIN ENTERPRISES, KARACHI PRICE PER UNIT 2 <sup>ND</sup> LOWEST	Rs. 1885
M/S. MUZAMIL TRADERS, HYDERABAD PRICE PER UNIT	Rs. 801
QUANTITY REQUIRED	87
DESCRIPTION	Office Chair Wooden
S. O. N. O.	

# KITCHEN UTENSILS +FOOD FACTORY

ALLOCATION OF BUDGET	Rs.200000
M/S. ROOMI ENTERPRISES, KARACHI PRICE PER UNIT 3RD LOWEST	ĪŽ
M/S. MOSIN ENTERPRISES, KARACHI PRICE PER UNIT 2ND LOWEST	Nii
M/S. MUZAMIL TRADERS, HYDERABAD PRICE PER UNIT	Rs.190000
QUANTITY REQUIRED	01
DESCRIPTION	Kitchen utensils +Food Factory
S. O. V.	1.

### MACHINERY

O1	S.No	DESCRIPTION	QUANTITY REQUIRED	M/S. MUZAMIL TRADERS, HYDERABAD PRICE PER UNIT	M/S. MOSIN ENTERPRISES, KARACHI PRICE PER UNIT	M/S. ROOMI ENTERPRISES, KARACHI PRICE PER UNIT 3RD LOWEST	ALLOCATION OF BUDGET
	1.	Generator 5.5 KVA	01	Rs. 91000	Nil	Nil	Rs. 100000
	2.	Computer P-4 with all Accessories	20	Rs.35000	Nil	Rs. 45250	Rs. 45000
	3.	Ceiling / Pedestal Fans	35	Rs. 6000	Nil	Nil	Rs. 8000
					` )		

## **Medical Equipment**

ALLOCATION OF BUDGET	Rs. 100000
M/S. ROOMI ENTERPRISES, KARACHI PRICE PER UNIT 3 <sup>RD</sup> LOWEST	Nii
M/S. MOSIN ENTERPRISES, KARACHI PRICE PER UNIT 2 <sup>ND</sup> LOWEST	ī.
M/S. MUZAMIL TRADERS, HYDERABAD PRICE PER UNIT	Rs. 90000
QUANTITY REQUIRED	01
DESCRIPTION	Medical Equipment
S.No	<del>.</del>

## **Purchasing of Books for Library**

No Body offered the rates of Books

Deputy Director (P&MC)

Member, Procurement Committee Social Welfare Department, Government of Sindh

Member, Procurement Committee

Social Welfare Department artment Government of Sindh

Section Officer-(Dev-IV)

Member, Procurement Committee Finance Department, Government of Sindh

S (P)

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

Provincial Coordinator

Chairman, Procurement Committee Social Welfare Department, Government of Sindh