



Karachi Dated the February, 2014

BID EVALUATION REPORT

1. 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 : 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
	2	3	4	5	6	7

FURNITURE
Office Chair Wooden

1	MS. MUZAMMIL TRADERS	Rs. 801	1 st Lowest	Price is comparable within allocated Budget Rs.2000/= as per comparative statement (C.S)	The Offer of 1 st Lowest M/s. Muzzamil Traders Hyderabad accepted by the committee with specification i.e tally wooden Chair knitted with nilon	Recommended to award the contract to M/s Muzzamil Traders
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KITCHEN UTENSILS +FOOD FACTORY

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

Generator 5.5 KVA

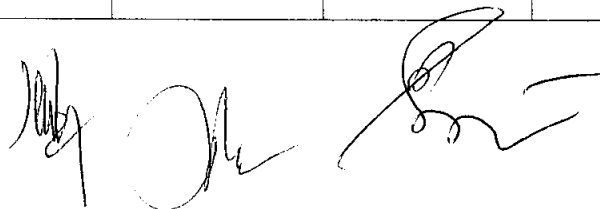
1	MS. MUZAMMIL TRADERS	Rs. 91000	Single Bidders	Price is comparable within allocated Budget Rs.100000/= as per comparative statement (C.S)	The Offer of Single Bidder M/s. Muzammil Traders as per specification general Lifan Japan 5.5 KVA accepted by the committee being a reasonable rate	Recommended to award the contract to M/s Muzzamil Traders
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Computer with all Accessories

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

1	MS. MUZAMMIL TRADERS	Rs. 6000	Single Bidder	Price is comparable within allocated Budget Rs.8000/= as per comparative statement (C.S)	The Offer of the single Bidder Ms. Muzammil Traders with specifications GFC Crystal Antique Model 56" accepted by the committee	Recommended to award the contract to M/s Muzzamil Traders
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Medical Equipment

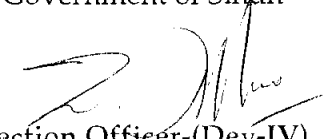
M/S. MUZAMMIL TRADERS	Rs. 90000	Signal Bidder	Price is comparable within allocated Budget Rs.100000/= as per comparative statement (C.S)	The Offer of the single Bidder Ms. Muzammil Traders with specifications list of Medical Equipment provided by Bidder accepted by the committee	Recommended to award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

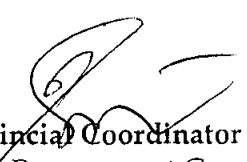
1	No Body offered the rates of Books
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Deputy Director (P&MC)
Member, Procurement Committee
Social Welfare Department,
Government of Sindh


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, 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)

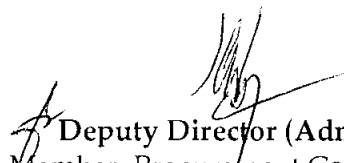
As per SPPRA rule 2010, the Provincial Coordinator, Social Welfare, Sindh sent the notice of inviting tenders to the information Department for publication in various leading newspapers Daily Dawn, Daily Express, Daily Kawish and SPPRA web site www.pprasindh.gov.pk (S.No:18515)

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.

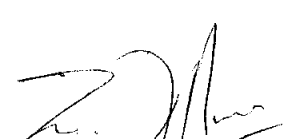
The meeting ended over with the vote of Thanks from the chair



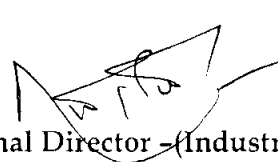
Deputy Director (P&MC)
Member, Procurement Committee
Social Welfare Department,
Government of Sindh



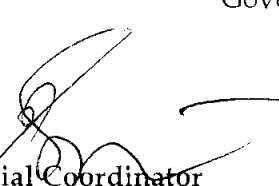
Deputy Director (Admn)
Member, Procurement Committee
Social Welfare Department
Government of Sindh



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

STATEMENT SHOWING THE COMPARATIVE RATE FOR THE PROQ. PURCHASEMENT OF FURNITURE & EXTURE, KITCHEN UTENSILS & FOOD FACTORY, MACHINERY & EQUIPMENT & BOOKS FOR LIBRARY. FOR DEVELOPMENT SCHEME ADP NO 15767, BFTI, OT COMMUNITY DEVELOPMENT CENTER 02 UNITS IN SINDH AT KARACHI & THATA THROUGH TENDER OPENED ON DATE: 28-01-2014

FURNITURE

S.No	DESCRIPTION	QUANTITY REQUIRED	M/S. MUZAMIL TRADERS, HYDERABAD PRICE PER UNIT 1 ST LOWEST	M/S. MOSIN ENTERPRISES, KARACHI PRICE PER UNIT 2 ND LOWEST	M/S. ROOMI ENTERPRISES, KARACHI PRICE PER UNIT 3 RD LOWEST	ALLOCATION OF BUDGET
1.	Office Chair Wooden	87	Rs. 801	Rs. 1885	Nil	Rs. 2000

KITCHEN UTENSILS +FOOD FACTORY

S.No	DESCRIPTION	QUANTITY REQUIRED	M/S. MUZAMIL TRADERS, HYDERABAD PRICE PER UNIT 1 ST LOWEST	M/S. MOSIN ENTERPRISES, KARACHI PRICE PER UNIT 2 ND LOWEST	M/S. ROOMI ENTERPRISES, KARACHI PRICE PER UNIT 3 RD LOWEST	ALLOCATION OF BUDGET
1.	Kitchen utensils +Food Factory	01	Rs.190000	Nil	Nil	Rs. 200000

MACHINERY

S.No	DESCRIPTION	QUANTITY REQUIRED	M/S. MUZAMIL TRADERS, HYDERABAD PRICE PER UNIT 1 ST LOWEST	M/S. MOSIN ENTERPRISES, KARACHI PRICE PER UNIT 2 ND LOWEST	M/S. ROOMI ENTERPRISES, KARACHI PRICE PER UNIT 3 RD LOWEST	ALLOCATION OF BUDGET
1.	Generator 5.5 KVA	01	Rs. 91000	Nil	Nil	Rs. 100000
2.	Computer P-4 with all Accessories	07	Rs.35000	Nil	Rs. 45250	Rs. 45000
3.	Ceiling / Pedestal Fans	35	Rs. 6000	Nil	Nil	Rs. 8000


(Handwritten signatures and initials)


Medical Equipment


S.NO	DESCRIPTION	QUANTITY REQUIRED	M/S. MUZAMIL TRADERS, HYDERABAD PRICE PER UNIT 1 ST LOWEST	M/S. MOSIN ENTERPRISES, KARACHI PRICE PER UNIT 2 ND LOWEST	M/S. ROOMI ENTERPRISES, KARACHI PRICE PER UNIT 3 RD LOWEST	ALLOCATION OF BUDGET
1.	Medical Equipment	01	Rs. 90000	Nil	Nil	Rs. 100000

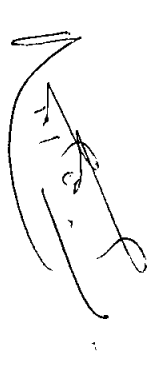
Purchasing of Books for Library

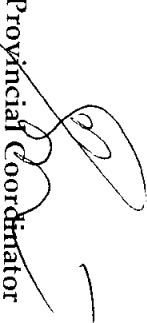
No Body offered the rates of Books


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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
CENTER (02 UNITS) IN SINDH KARACHI & THATTA
ADP SCHEME NO 1576, YEAR 2013-14**

Tender open on Thursday 23rd January, 2014 at 2:45 p.m

Furniture & Machinery

S/#	Name of Firm	Contact	Pay Order
01	M/s General Fan Company (GFC) Karachi	0300-2349598 0300-2915692	06849819 = 07-01-2014 Rs. 2000/- Habib Metropolitan Bank Abul Hasan Ispahani Road Br. Karachi
02	M/s Roomi Enterprises Karachi	0300-3991403 0323-2172123	3110871 = 17-01-2014 Rs. 2000/- MCB, Gari Khata Br. Karachi
03	M/s Muzamil Traders Hyderabad	0300-8376476 0333-2745616	7941643 = 21-01-2014 Rs. 2000/- HBL, District Council Br. Hyderabad
04	M/s Sahil Traders Karachi	0321-3868722 0300-2818488	361586 = 15-01-2014 Rs. 2000/- Askari Bank Ltd, Marston Rd Br. Karachi
05	M/s Mehran Enterprises Karachi	0321-2392767 0321-2172709	9728134 = 09-01-2014 Rs. 2000/- HBL, Saifee Building Nishter Rd. Br. Karachi
06 ✓	M/s Mohsin Enterprises Karachi	0300-2392651	0020852 = 21-01-2014 Sindh Bank, Liaquatabad Br. 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 6/1/2013-14
- 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 PER CONTRACT) N/A
- 10) TENDER OPENED ON (DATE & TIME) 23rd January, 2014 at 2:45 P.M
- 11) NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers) 06 (Six)
- 12) NUMBER OF BIDS RECEIVED 03 (Three)
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 03 (Three)
- 14) BID EVALUATION REPORT (Enclose a copy) Attached
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER Muzzamil Traders
- 16) CONTRACT AWARD PRICE 801/-
- 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	Daily Dawn, Daily Express
	<input checked="" type="checkbox"/>	Daily Kenich 31/12/2013
	No <input type="checkbox"/>	

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

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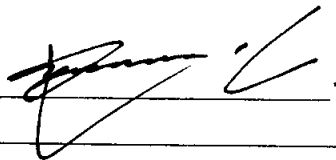
37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN
THE CONTRACT (BANK GUARANTEE ETC.)?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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38) SPECIAL CONDITIONS, IF ANY
(If yes, give Brief Description)

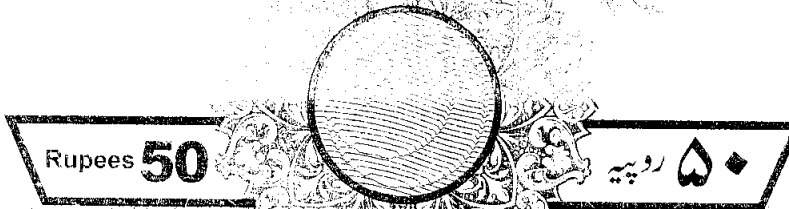
Yes	
No	<input checked="" type="checkbox"/>

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 27 MAR 2014
BLOCK 47 FEDERAL "B" AREA KARACHI

S NO. 10712
M. MUHAMMAD 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 Fixture Technology Equipment be provided and installed by the supplier, Viz Office Chair, Trally wooden chair knitted with nilon. (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. 69,687/- 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 Purchaser.

Drawing & Disbursing Officer
Community Development Centre
Government of Sindh
Karachi



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



F.NO: DD/P&MC/WO/2014/36
GOVERNMENT OF SINDH
PLANNING & MONITORING CELL
SOCIAL WELFARE DEPARTMENT
SINDH SECRETARIAT BLOCK 79

Karachi Dated the 24th 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/=
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 Lac Ninety Five Thousand Six Hundred Eighty Seven Only			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.

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: Madras & Equipment
- 4) TENDER NUMBER: 01/2013-14
- 5) BRIEF DESCRIPTION OF CONTRACT: _____
- 6) FORUM THAT APPROVED THE SCHEME: DDWP
- 7) TENDER ESTIMATED VALUE: _____
- 8) ENGINEER'S ESTIMATE (For civil works only): NA
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT): NA
- 10) TENDER OPENED ON (DATE & TIME): 23rd January 2014 at 2.45 PM
- 11) NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers): 06 (Six)
- 12) NUMBER OF BIDS RECEIVED: 03 (Three)
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS: 03 (Three)
- 14) BID EVALUATION REPORT (Enclose a copy): Attached
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER: Muzzamil Traders
- 16) CONTRACT AWARD PRICE: 70,000/-
- 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"/>
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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"/>	<u>DAILY Dawn, Daily Express</u>
No	<input type="checkbox"/>	<u>Daily News 21/12/2012</u>

22) NATURE OF CONTRACT

Domestic/ Local	<input checked="" type="checkbox"/>	Int.	<input type="checkbox"/>
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23) WHETHER QUALIFICATION CRITERIA
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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24) WHETHER BID EVALUATION CRITERIA
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A
METHOD OTHER THAN OPEN COMPETITIVE BIDDING?

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

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

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

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

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

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

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

Yes	<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



F.NO: DD/P&MC/WO/2014/36
GOVERNMENT OF SINDH
PLANNING & MONITORING CELL
SOCIAL WELFARE DEPARTMENT
SINDH SECRETARIAT BLOCK 79

Karachi Dated the 24th 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.

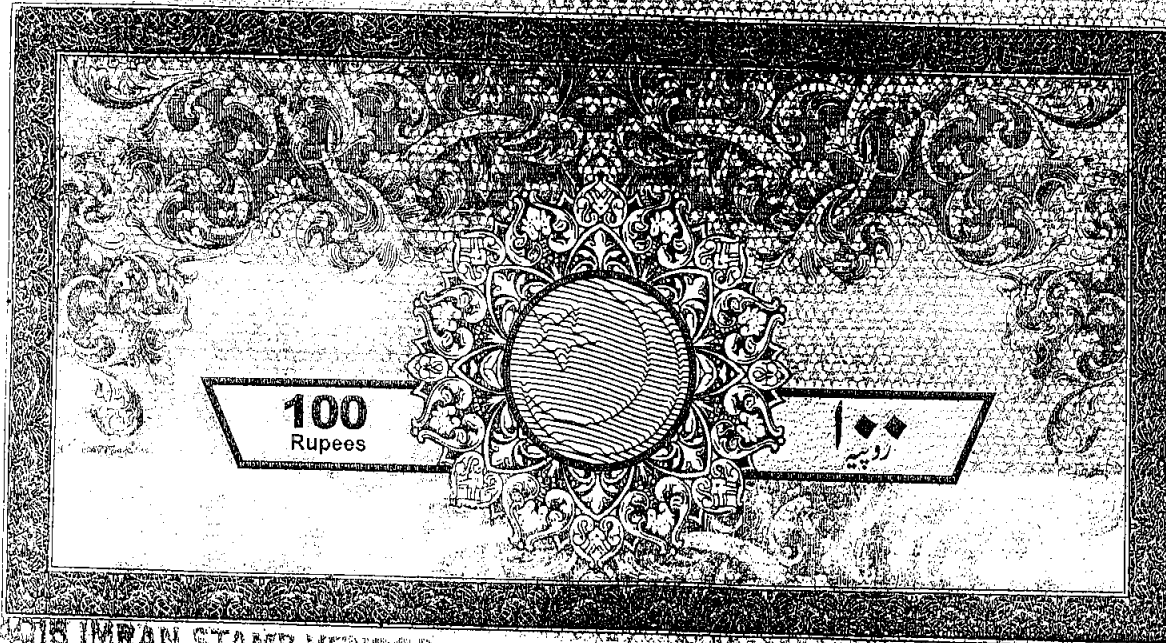
You are therefore, ordered to supply the Furniture, Kitchen Utensils + Food Factory, Machinery & Medical Equipment, Provide the Bills/ Vouchers for process of payment after full filing the codal formalities on terms & Condition as mentioned in the bidding documents.

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/=
05.	Ceiling / Pedestal Fans GFC Crvstal Antique Model	35	Rs.6000/=	Rs.210,000/=
06.	Medical Equipment	01	Rs.90,000/=	Rs.90,000/-
Eight Lac Ninety Five Thousand Six Hundred Eighty Seven Only			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.



AQIB IMRAN STAMP VENDOR

Licence No.94, Shop No. 25, Road-14,
Marim Plaza Gujranwala Road, Karachi

Valid till Date: **18 APR 2014**

S. NO. **100615**

SIGNED TO WITH _____
THROUGH WITH _____
PURPOSE _____
VALID IN _____

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 Medical Equipment
Technology Equipment be provided and installed by the Supplier, viz Medical Equipment
(hereinafter "Medical Equipment")
and has accepted a Bid by the Supplier for the provisions of and installation for those equipment in the
sum of Rs. 90000/- /- hereinafter the contract price.

NOW THIS CONTRACT WITNESSETH AS FOLLOWS:-

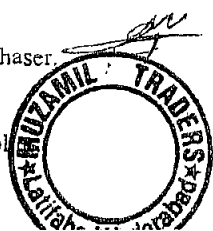
1. In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the condition of contract referred.
- 2.1 The following documents shall be deemed to form and be read and construed as part of this Agreement viz
 - a) The bid form and the Price Schedule submitted 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 _____ for the Purchaser

Drawing & Disbursing Officer
Community Development Centre (Shemalen)

Signed Sealed & Delivered by _____ for the Supp
Government 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

- 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 DDWP
- 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) 2nd January, 2014 at 2:45 P.M
- 11) NUMBER OF TENDER DOCUMENTS SOLD 06 (Six)
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 03 (Three)
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 03 (Three)
- 14) BID EVALUATION REPORT Attached
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER Muzzamil Traders
- 16) CONTRACT AWARD PRICE 6000/-
- 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"/>
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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"/>	<u>Daily Dawn, Daily Express</u>
No	<input type="checkbox"/>	<u>Daily Khabar 3/12/2018</u>

22) NATURE OF CONTRACT

Domestic/ Local	<input checked="" type="checkbox"/>	Int.	<input type="checkbox"/>
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23) WHETHER QUALIFICATION CRITERIA
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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24) WHETHER BID EVALUATION CRITERIA
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A
METHOD OTHER THAN OPEN COMPETITIVE BIDDING?

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

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

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

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

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

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

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

Yes	<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"/>
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38) SPECIAL CONDITIONS, IF ANY
(If yes, give Brief Description)

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

Signature & Official Stamp of
Authorized Officer

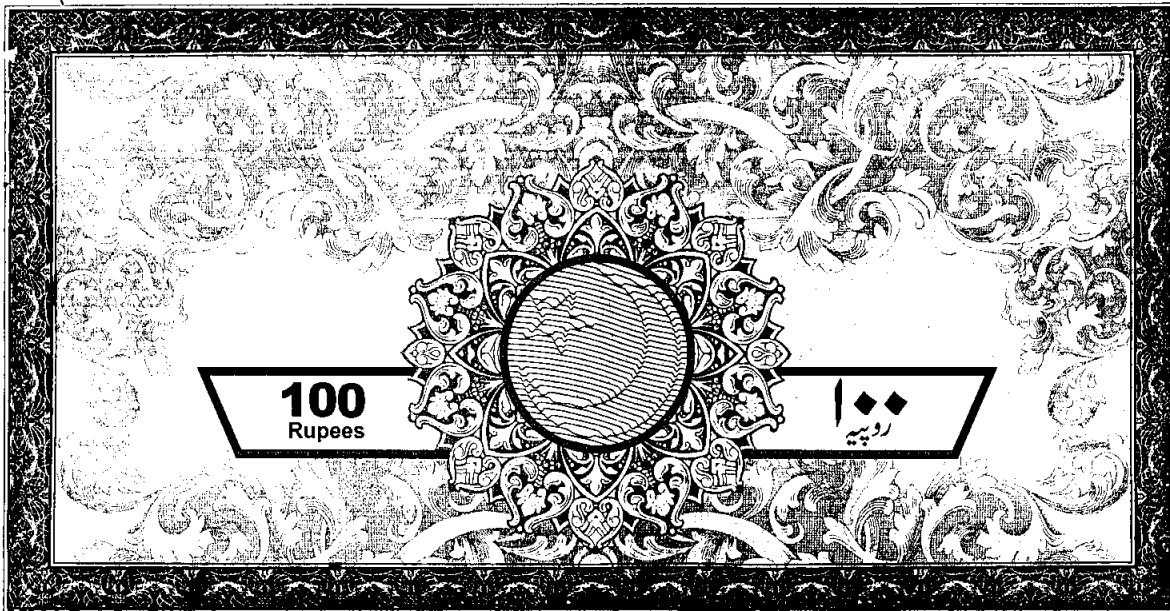

Drawing & Disbursing Officer
Community Development Centre

**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

24 APR 2014

BLOCK 97 PEDERLUMI KARACHI

12668
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 Ceiling / Pedestal Fan GFC Crystal Antique Model (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. 210,000/- 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  Drawing & Disbursing Officer for the Purchaser.
 Community Development Centre
 Government of Sindh
 Karachi

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





F.NO: DD/P&MC/WO/2014/36
GOVERNMENT OF SINDH
PLANNING & MONITORING CELL
SOCIAL WELFARE DEPARTMENT
SINDH SECRETARIAT BLOCK 79

Karachi Dated the 24th 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/=
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 Lac Ninety Five Thousand Six Hundred Eighty Seven Only			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.

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: DDWP
- 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): 23rd January, 2014 at 2:45 P.M
- 11) NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers): 06 (Six)
- 12) NUMBER OF BIDS RECEIVED: 03 (Three)
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS: 03 (Three)
- 14) BID EVALUATION REPORT (Enclose a copy): Attached
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER: Muzzamil Traders
- 16) CONTRACT AWARD PRICE: 35000/-
- 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"/>
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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 Kanish 31/12/2013</u>	
No	<input type="checkbox"/>	

22) NATURE OF CONTRACT

Domestic/ Local	<input checked="" type="checkbox"/>	Int.	<input type="checkbox"/>
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23) WHETHER QUALIFICATION CRITERIA
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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31) ANY COMPLAINTS RECEIVED
(If yes, result thereof)

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

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(If yes, give details)

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

33) WAS THE EXTENSION MADE IN RESPONSE TIME?
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Yes	
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35) WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT BLACK LISTED?

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(If yes, enclose a copy)

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

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



F.NO: DD/P&MC/WO/2014/36
GOVERNMENT OF SINDH
PLANNING & MONITORING CELL
SOCIAL WELFARE DEPARTMENT
SINDH SECRETARIAT BLOCK 79

Karachi Dated the 24th 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.

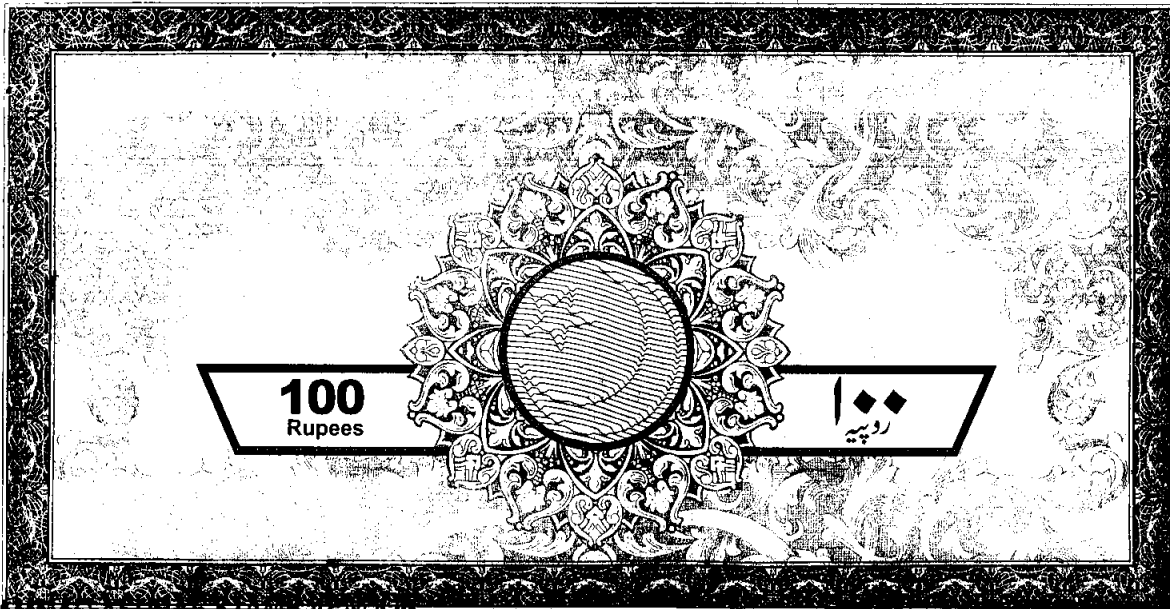
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S.NO	PARTICULARS	NO. OF ITEMS	RATE OF PER ITEM	TOTAL AMOUNT
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02.	Kitchen Utensils + Food Factory	01	Rs.190,000/=	Rs.190,000/=
03.	Generator 5.5KVA	01	Rs.91,000/=	Rs.91,000/=
04.	Computer with all 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 Lac Ninety Five Thousand Six Hundred Eighty Seven Only			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.



MUHAMMAD ASHRAF STAMP VENDOR

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

BLOCK 7, FEDERAL BAZAAR, KARACHI

24 APR 2014

12669

MUHAMMAD ANWAR ALVI
ADVOCATE

CONTRACT AGREEMENT FORM

SIGNATURE OF PURCHASER

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 Computer With All accessories, inter Dual Core (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. 245,000/- 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

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

the _____ for the Purchaser.



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 Machinery And Equipment
- 4) TENDER NUMBER 01/2013-14
- 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 PER CONTRACT) N/A
- 10) TENDER OPENED ON (DATE & TIME) 23rd January, 2014 at 2:45 PM
- 11) NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers) 06 (Six)
- 12) NUMBER OF BIDS RECEIVED 03 (Three)
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 03 (Three)
- 14) BID EVALUATION REPORT (Enclose a copy) Attached
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER Muzzamil Traders
- 16) CONTRACT AWARD PRICE 91000/-
- 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"/>
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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 Kawish 3/12/2014

22) NATURE OF CONTRACT

Domestic/ Local	<input checked="" type="checkbox"/>	Int.	<input type="checkbox"/>
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23) WHETHER QUALIFICATION CRITERIA
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

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

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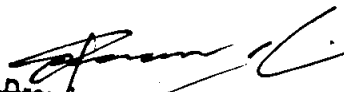
37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC.)?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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38) SPECIAL CONDITIONS, IF ANY
(If yes, give Brief Description)

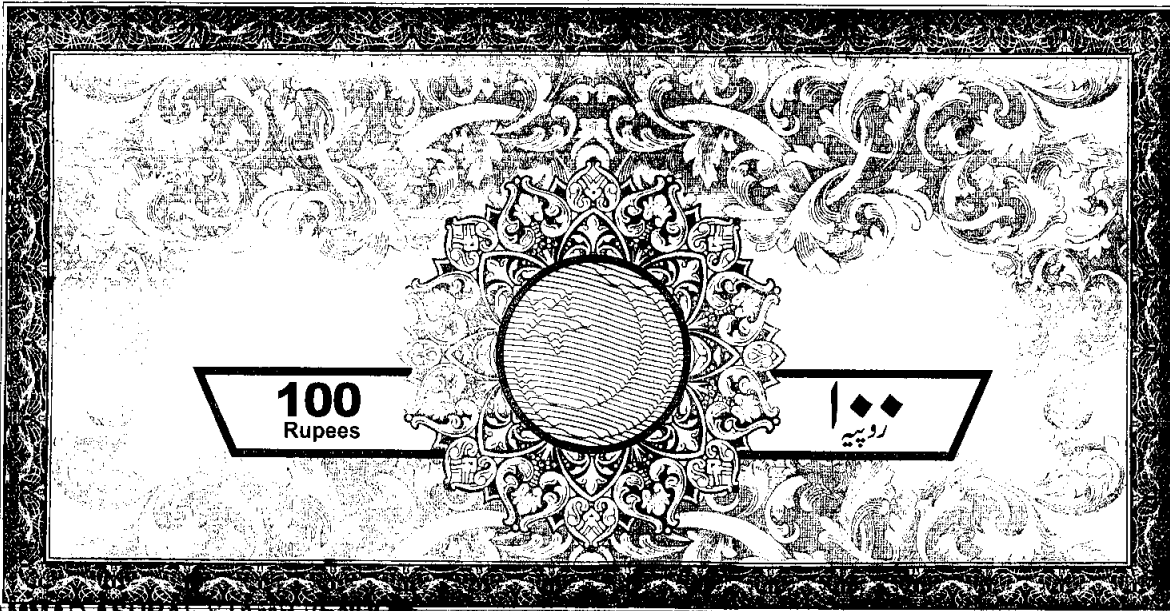
Yes	
No	<input checked="" type="checkbox"/>

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

NO. 6, SHOP NO. 6, ZAMAN CENTRE

KARACHI

24 APR 2014

12670

MUHAMMAD ANWAR ALVI
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 Equipment Technology Equipment be provided and installed by the supplier, Viz Generator 5.5 KVA (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. 91,000/- 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 [Signature] the _____ for the Purchase

Drawing & Disbursing Officer
Community Development Centre
Government of Sindh

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





F.NO: DD/P&MC/WO/2014/36
 GOVERNMENT OF SINDH
 PLANNING & MONITORING CELL
 SOCIAL WELFARE DEPARTMENT
 SINDH SECRETARIAT BLOCK 79

Karachi Dated the 24th 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/=
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 Lac Ninety Five Thousand Six Hundred Eighty Seven Only			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.

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 Kitchen Utensils + Food Factory
- 4) TENDER NUMBER 01/2013-14
- 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 PER CONTRACT) N/A
- 10) TENDER OPENED ON (DATE & TIME) 23rd January, 2014 at 2:45 PM
- 11) NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers) 06 (Six)
- 12) NUMBER OF BIDS RECEIVED 03 (Three)
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 03 (Three)
- 14) BID EVALUATION REPORT (Enclose a copy) Attached
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER Muzzamil Traders
- 16) CONTRACT AWARD PRICE 190000/-
- 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"/>
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21) ADVERTISEMENT :

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

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

Yes	<input checked="" type="checkbox"/>	Daily Dawn, Daily Express	
		Daily Kalich 3/12/2013	
No	<input type="checkbox"/>		

22) NATURE OF CONTRACT

Domestic/ Local	<input checked="" type="checkbox"/>	Int.	<input type="checkbox"/>
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23) WHETHER QUALIFICATION CRITERIA
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

Yes	<input 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"/>
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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"/>
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26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

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

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

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

Yes	<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)

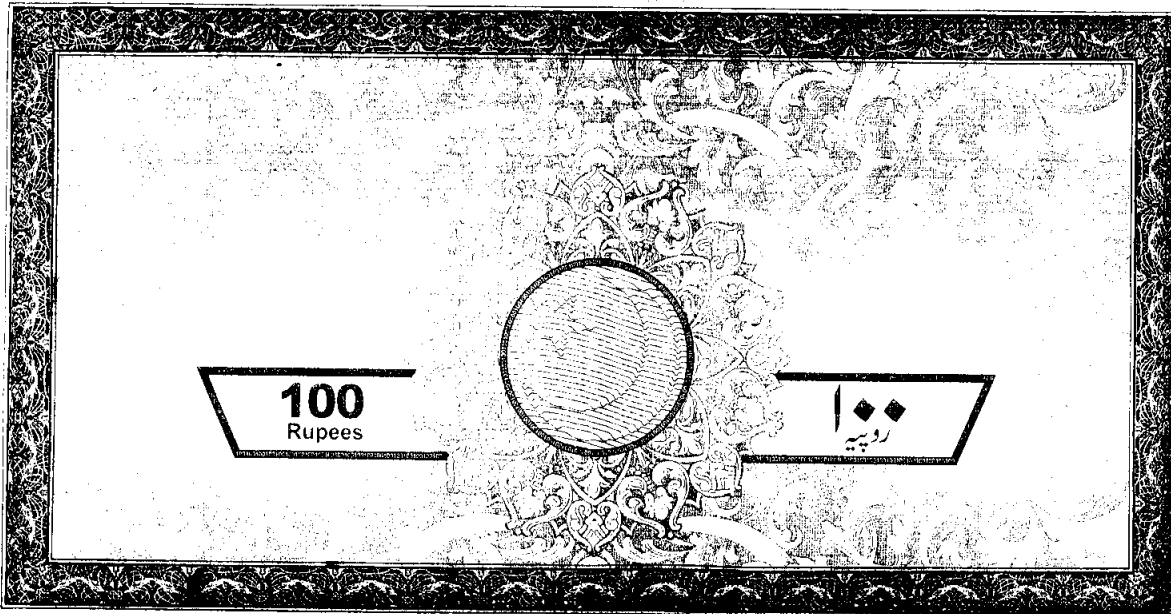
Yes	
No	<input checked="" type="checkbox"/>

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 25 APR 2014
BLOCK # 7 FEDERAL BASTI KARACHI

NO- 12761
ISSUED TO WITH ADDRESS OF
MURHAMMAD ANWAR ALY
ADVOCATE

PURPOSE
VALUE RS
STAMP VENDOR
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 + Food Factory (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. 190,000/- herein after "the contract price.

NOW THIS CONTRACT WITNESSETH AS FOLLOWS:-

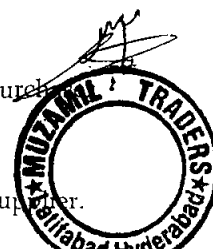
1. In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the condition of contract referred.
- 2.1 The following shall be deemed to form and be read and construed as part of this Agreement Viz.
 - a) The bid form and the price schedule submitted 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  the _____ for the Purch

Drawing & Disbursing Officer
Community Development Centre

Signed Sealed & Delivered by Government of Sindh the _____ for the Sup
Karachi





F.NO: DD/P&MC/WO/2014/36
GOVERNMENT OF SINDH
PLANNING & MONITORING CELL
SOCIAL WELFARE DEPARTMENT
SINDH SECRETARIAT BLOCK 79

Karachi Dated the 24th March, 2014

24-03-2014

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 Lac Ninety Five Thousand Six Hundred Eighty Seven Only			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.



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)

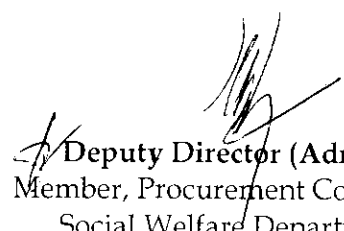
(Handwritten signatures and initials)

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




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

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: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 Book
For Library
7. Total Bids Received : 03 (Three for Furniture, Kitchen Utensils +Food
Factory, Machinery, Medical & Purchasing Of Book
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 : 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 Office Chair Wooden

1	MS. MUZAMMIL TRADERS	Rs. 801	1 st Lowest	Price is comparable within allocated Budget Rs.2000/= as per comparative statement (C.S)	The Offer of 1 st Lowest M/s. Muzzamil Traders Hyderabad accepted by the committee with specification i.e tally wooden Chair knitted with nilon	Recommend to award the contract M/s Muzze Trade
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KITCHEN UTENSILS +FOOD FACTORY

MS. MUZAMMIL TRADERS	Rs. 1,90,000	Single Bidder	Price is comparable within allocated Budget Rs.200000/= as per comparative statement (C.S)	The Offer of Single Bidder M/s. Muzammil Traders as per list enclose for 02 Centre Karachi & Thatta accepted by the committee as per list attached.	Recommended to award the contract to M/s Muzzamil Traders
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MACHINERY Generator 5.5 KVA

1 MS. MUZAMMIL TRADERS	Rs. 91000	Single Bidders	Price is comparable within allocated Budget Rs.100000/= as per comparative statement (C.S)	The Offer of Single Bidder M/s. Muzammil Traders as per specification general Lifan Japan 5.5 KVA accepted by the committee being a reasonable rate	Recommended to award the contract to M/s Muzzamil Traders
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Computer with all Accessories

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


1 MS. MUZAMMIL TRADERS	Rs. 6000	Single Bidder	Price is comparable within allocated Budget Rs.8000/= as per comparative statement (C.S)	The Offer of the single Bidder Ms. Muzammil Traders with specifications GFC Crystal Antique Model 56" accepted by the committee	Recommended to award the contract to M/s Muzzamil Traders
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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	Recommended to award the contract to M/s Muzzamil Traders
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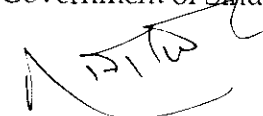
Purchasing of Books for Library

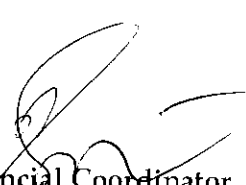
1	No Body offered the rates of Books
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Deputy Director (P&MC)
Member, Procurement Committee
Social Welfare Department,
Government of Sindh


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 UTENSILS + FOOD FACTORY, MACHINERY & EQUIPMENT & BOOKS FOR LIBRARY FOR DEVELOPMENT SCHEME AD/NO 1576 ESTT. OF COMMUNITY DEVELOPMENT CENTER 02 UNIS IN SINDH AT KARACHI & THATTA THROUGH TENDER OPENED ON DATE: 28-01-2014

FURNITURE

S.No	DESCRIPTION	QUANTITY REQUIRED	M/S. MUZAMIL TRADERS, HYDERABAD PRICE PER UNIT 1 ST LOWEST	M/S. MOSIN ENTERPRISES, KARACHI PRICE PER UNIT 2 ND LOWEST	M/S. ROOMI ENTERPRISES, KARACHI PRICE PER UNIT 3 RD LOWEST	ALLOCATION OF BUDGET
1.	Office Chair Wooden	87	Rs. 801	Rs. 1885	Nil	Rs. 2000

KITCHEN UTENSILS + FOOD FACTORY

S.No	DESCRIPTION	QUANTITY REQUIRED	M/S. MUZAMIL TRADERS, HYDERABAD PRICE PER UNIT 1 ST LOWEST	M/S. MOSIN ENTERPRISES, KARACHI PRICE PER UNIT 2 ND LOWEST	M/S. ROOMI ENTERPRISES, KARACHI PRICE PER UNIT 3 RD LOWEST	ALLOCATION OF BUDGET
1.	Kitchen utensils + Food Factory	01	Rs. 190000	Nil	Nil	Rs. 200000

MACHINERY

S.No	DESCRIPTION	QUANTITY REQUIRED	M/S. MUZAMIL TRADERS, HYDERABAD PRICE PER UNIT 1 ST LOWEST	M/S. MOSIN ENTERPRISES, KARACHI PRICE PER UNIT 2 ND LOWEST	M/S. ROOMI ENTERPRISES, KARACHI PRICE PER UNIT 3 RD LOWEST	ALLOCATION OF BUDGET
1.	Generator 5.5 KVA	01	Rs. 91000	Nil	Nil	Rs. 100000
2.	Computer P-4 with all Accessories	07	Rs. 35000	Nil	Rs. 45250	Rs. 45000
3.	Ceiling / Pedestal Fans	35	Rs. 6000	Nil	Nil	Rs. 8000


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Medical Equipment


S.No	DESCRIPTION	QUANTITY REQUIRED	M/S. MUZAMIL TRADERS, HYDERABAD PRICE PER UNIT 1 ST LOWEST	M/S. MOSIN ENTERPRISES, KARACHI PRICE PER UNIT 2 ND LOWEST	M/S. ROOMI ENTERPRISES, KARACHI PRICE PER UNIT 3 RD LOWEST	ALLOCATION OF BUDGET
1.	Medical Equipment	01	Rs. 90000	Nil	Nil	Rs. 100000


Purchasing of Books for Library


No Body offered the rates of Books


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