SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

		OR CANUTATION / DEDTT	Education (Directorate of College Education Hyderabad Region, Hyderabad)
1)		THE ORGANIZATION / DEPTT.	Provincial (Sindh)
2)		CIAL / LOCAL GOVT./ OTHER	Purchase of Funiture & Fixture and Machinary Equpments
3)		CONTRACT	SPPRA No. 18789
4)		NUMBER	Purchase of Funiture & Fixture and Machinary Equpments
5)		ESCRIPTION OF CONTRACT THAT APPROVED THE SCHEME	Education & Litercay Department, Government of Sindh
6)			1,499,000/-
7)		ESTIMATED VALUE	, 100,000
8)		ER'S ESTIMATE works only)	
	,		ER CONTRACT) 05-05-2014
9)		TED COMPLETION PERIOD (AS P	Time.12:00 Noon. Date: 19-02-2014
10)		OPENED ON (DATE & TIME)	
11)	NUMBEI	R OF TENDER DOCUMENTS SOLI st of buyers))(2.000)
	Ì	de la companya de la	8 (Eight)
12) NUMBE	R OF BIDS RECEIVED	TIME OF OPENING OF BIDS 6 (Six)
			Copy Enclosed
14) BID EVA	ALUATION REPORT	- Copy Linear
	(Enclose		Name & Address List Copy Enclosed
1.5	S) NAME A	AND ADDRESS OF THE SUCCESS	FULBIDDER
1.4	CONTR	ACT AWARD PRICE	Total Amount 1,499,000. Detail List Copy Enclosed
17	7) RANKII	NG OF SUCCESSFUL BIDDER IN E	COPY Enclosed Bid Evaluation Report
	(i.e. 1 st , 2	2 nd , 3 rd EVALUATION BID).	
			·
		on or proclinement user) · - (Cick one)
1	8) METHO	DD OF PROCUREMENT USED : - (
	a)	SINGLE STAGE – ONE ENVELOR	PE PROCEDURE
	b)	SINGLE STAGE - TWO ENVELO	PE PROCEDURE
	c)	TWO STAGE BIDDING PROCED	URE
	d)	TWO STAGE – TWO ENVELOPE	BIDDING PROCEDURE
	ω,		
		DIFACE CDECIEV IF ANY OTHE	ER METHOD OF PROCUREMENT WAS ADOPTED i.e.
		EMERGENCY, DIRECT CONTRACT	ING ETC. WITH BRIEF REASONS:

	AND OF CONTRACTOR AND OF CONTRACTOR	Н	irector Coll yderabad	ege E	Educa	ation	Hydera	bad R	egion,
19) APPRC	OVING AUTHORITY FOR AWARD OF CONTRA	·C1 _							
20) WHET	HER THE PROCUREMENT WAS INCLUDED IN	N ANN	IUAL PRO		REN Tes	MEN	T PL/ No	N?	
21) ADVE	RTISEMENT:	· · · · ·							
i)	SPPRA Website (If yes, give date and SPPRA Identification No.)	Yes	Serial No. Director o	. 1878 of Coll	39 ege I	Educa	ation H	yderat ———	ad
	(if yes, give date and a	No							
ii)	News Papers (If yes, give names of newspapers and dates)	Yes	Ibrat, jan Yadgar.	g, So Copy	bh, T Encl	he N osed	ation, F of Adv	arz, ertiser	nent.
		No							
22) NATU	TRE OF CONTRACT				omestic/ Local	\	In	t.	
WAS	THER QUALIFICATION CRITERIA INCLUDED IN BIDDING / TENDER DOCUMEN , enclose a copy)	NTS?			Yes	✓	No		
WAS	THER BID EVALUATION CRITERIA INCLUDED IN BIDDING / TENDER DOCUMEN , enclose a copy)	ITS?			Yes	V	No	100	
25) WHETH	THER APPROVAL OF COMPETENT AUTHORI HOD OTHER THAN OPEN COMPETITIVE BIDI	T Y W. DING?	AS OBTA	INE [D F Yes		JSINC	δ A	
26) WAS	BID SECURITY OBTAINED FROM ALL THE E	BIDDE	RS?		Yes		N	0	
27) WHE BID /	THER THE SUCCESSFUL BID WAS LOWEST IN BEST EVALUATED BID (in case of Consultancia)	EVALU es)	JATED		Yes		N	0 .	
	THER THE SUCCESSFUL BIDDER WAS TECH PLIANT?	INICA	LLY		Yes	s .	/ N	0	
29) WHE	ETHER NAMES OF THE BIDDERS AND THEIR TIME OF OPENING OF BIDS?	R QUC	TED PR	ICES	Ye:	ERE	REAI ✓ N) OU	ТАТ
30) WHE	ETHER EVALUATION REPORT GIVEN TO	BID	DERS B	EFO	RE	TH	E AV	VARI	OF
(Atta	ch copy of the bid evaluation report)				Yc	s	✓ N	10	

31) ANY COMPLAINTS RECEIVED (If yes, result thereof)	Yes
	No No
	ICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS
(If yes, give details)	Yes
	No No
33) WAS THE EXTENSION MADE IN (If yes, give reasons)	RESPONSE TIME?
	N No
24) DEVIATION EDAM OF ALIEICAT	TION CRITERIA
34) DEVIATION FROM QUALIFICAT (If yes, give detailed reasons.)	Yes
	No No
BLACK LISTED?	ROCURING AGENCY THAT THE SELECTED FIRM IS NOT Yes No No
SUPPLIER'S PREMISES IN CON	OFFICER/OFFICIAL OF THE PROCURING AGENCY TO THE INECTION WITH THE PROCUREMENT? IF SO, DETAILS TO FINANCING OF VISIT, IF ABROAD:
(If yes, enclose a copy)	Yes No Y
37) WERE PROPER SAFEGUARDS THE CONTRACT (BANK GUARA	PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN ANTEE ETC.)?
38) SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)	Yes
	ECTOR NO
Signature & Official Stamp of ollege	Education Region Hyderabad
OFFICE USE ONLY	

<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

(1)

LIST OF FIRMS NAME & ADDRESS WHO PURCHASE TENDER DOCUMENTS

S #	NAME OF FIRM	ADDRESS
01	M/s. Unique Supplies Company	Show Room No. D-28, D Market Main Sharah-
		e-Faisal P.E.C.H Block No. 6, Karachi.
02	M/s. Maqsood Trading Company	Shop No. 01, Near Jamia Masjid Unit No. 5,
		Latifabad, Hyderabad.
03	M/s. Asfand Traders	36/E, S.K Rahim High School Guroo Nagar,
		Hyderabad.
04	M/s. Jawed Trading Corporation	1 st Floor, Manzoor Chamber, Gari Khata,
		Hyderabad.
05	M/s. Hart & Care Enterprises	Flat No. 11, First Floor Unit No. 08, Latifabad,
		Hyderabad.
06	M/s Shoby Traders	Workshop Plot No. 34, Taalbul Mola street
		Makki Shah Road, Hyderabad.
07	M/s. ANI Traders Company	House No. 25, Block -A, Unit No. 11, Shah
		Latifabad, Hyderabad.
08	M/S. Baber & Sharique Traders	34-C, Block "A" Unit # 6, Latifabad,
		Hyderabad.
09	M/s. S.S Trading Company	House No. 21, Block-D, Unit No. 07,
		Latifabad, Hyderabad.
10	M/s. Bhittai Enterprise	Shop No.01, Muhammadi Twon, QasimAbad,
		Hyderabad.
11	M/s. Tan Systems Qasimabad.Hyd	D-3 Data Nagar Housing Society, Qasimabad,
		Hyderabd.

DIRECTOR COLLEGE EDUCATION HYDERABAD.





GOVENMENT OF SINDIL DIRECTORATE OF COLLEGE EDUCATION HYDERABAD REGION, HYDERABAD. E: mail: - rdcollegeshyd@pmail.com Ph: 022-2632882, Fax: 0222632882

Bid Evaluation Report

01	NAME OF PROCURING AGENCY:	Office of the Directorate of college Education Hyderabad Region, Hyderabad.
02	TENDER REFERENCE NO:	DCEHRII/Finance/(Tender) 2013-14/1398-1402.Hyd: Dated: 27-01-2014.
03	TENDER DESCRIPTION/NAME OF WORK/ITEM:	Procurement for Furniture & Fixture and Machinery Equipment for Government College Kali Mori Hyderabad.
04	METHOD OF PROCUREMENT:	Single Stage - two Envelop Procedure.
05	TENDER PUBLISHED:	SPPRA S. No. 18789/14. Daily Jung, The Dawn news & Daily Kawish.
06	TOTAL BID DOCUMENTS SOLD:	11 (Eleven)
07	TOTAL BIDS RECEIVED:	8 (Eight)
08	TECHNICAL BID OPENING DATE:	19-02-2014 (detail evaluation sheet attached as Annexure "A").
09	NO. OF BID TECHNICALLY QUALIFIED (IF APPLICABLE):	6 (Six)
10	BID(S) REJECTED:	2 (Two)
11	FINANCIAL BID OPENING DATE:	05-03-2014

12. Bid Evaluation Report:

S. #	Name of Firm or Bidder	Cost offered by the Bidder	Rankin g on terms of cost	Comparison with Estimated cost	Reasons for acceptance/re jection	Remarks
0	1	2	3	4	5	6
1.	M/s Shohby Traders, Hyderabad	See Annex-A	lts Lowest	Within the approved cost	Qualified as per Evaluation Criteria	M/s Shohby Traders Recommended for award of contract
2.	M/s ANI Trading Company Hyd:	Sec Annex-A	1ts Lowest	Within the approved cost	Qualified as per Evaluation Criteria	M/s ANI Traders Recommended for award of contract
3.	M/s Unique Supplies Company	See Annex-A	lts Lowest	Within the approved cost	Qualified as per Evaluation Criteria	M/s Unique Traders Recommended for award of contract
4.	M/s Jawed Trading Corporation.	See Annex-A	lts Lowest	Within the approved cost	Qualified as per Evaluation Criteria	M/s Jawed Trading Corporation Recommended for award of contract

15-16

LIST OF SUCCESSFUL BIDDER NAME WITH ADDRESS

S #	5# NAME OF FIRM ADDRESS		CONTRACT AWARD PRICE
01	M/s. Unique Supplies Company	Show Room No. D-28, D Market Main Sharah-e-Faisal P.E.C.H Block No. 6, Karachi.	64,110.00
02	M/s. Jawed Trading Corporation	1 st Floor, Manzoor Chamber, Gari Khata, Hyderabad.	111,265.00
03	M/s Shoby Traders	Workshop Plot No. 34, Taalbul Mola street Makki Shah Road, Hyderabad.	1,235,600.00
04	M/s. ANI Traders Company	House No. 25, Block –A, Unit No. 11, Shah Latifabad, Hyderabad.	88,195.00

DIRECTOR COLLEGE EDUCATION
HYDERABAD REGION, HYDERABAD.

OMPARATIVE STATEMENT FOR PURCHASE OF FURNITURE, FIXTURE & EQUIPMENTS FOR GOVERNMENT COLLEGE KALI MORI HYDERABAD. FOR THE YEAR 2013-14.

Lowest rate & Firm Name	Ms swarding traders R 3400/z	185: 9199 M/s Ani Fractors Company Rs. 2549/=	Rs: 2/97 M/s Ani Traciers Company Rs 1249/=	M/s Stotlasty Fractor Rs. 800/2	1/3 Unyou Supplier Compay Ro 64,110/=	9 from beorghed due to lack of Budges	RS: 2/49 RS: 1050 M/s Tawed Fraduig Coto. Rg. 3,345/2	9th drapped duly to lack of budgit	Rs: 5/29 Rs: 5320 N/3 James Fooding Got: Rs. 4190/2
MrS. Baber & Sharique Traders	Rs: 87/15	Rs: 71/84	i	22 25 2	Rs: 40,230		Rs: 1050	Rs: 15 //2	Rs: 532
M's. Ani Traders Company	Rs: 4348		Rs: 1949	18" 7 949 24" / 949 27"	Rs: M	Rs: Ad	Rs: 2/19	Rs: 1319 Rs: 15 100	Rs: 5/49
M/s Shohaby Traders	18: 3/12	Rs: Geo	Rs: 1446	18" C PU 24" C PU 27"	Rs: //000	Rs: 75% 1600	Rs: 3526	18: 1450	Rs: 4566
M/s. Jawed Trading Corporation	Rs: 6425	Rs: 1/875	Rs: 148	18" 7 / 22" 54" 6956	Rs: 400%		Rs: 3345	Rs: 1430	Rs: 4/90
M/s. Asfand Traders	Rs: 685	Rs: 6560	Rs: 1856	18" 650 22" 750 24" 850 27" 90	Rs: 14/000	Rs: 13 (E)	Rs: 4480	Rs: 6400	Rs: 5680
Mfs. Unique Supplies Company	Rs: 6900	Rs: 1,920	Rs: 3/25	18" C 1496 24" C 1496 27"	Rs: 64/10	Rs: 99399	Rs: 3850	Rs: 16/25	Rs: 1/4/5
Name of Items	DUAL DESK (WOODEN)	ROSTRUM (WOODEN):	OFFICE CHAIR (WOODEN)	LAB: STOOL (WOODEN:	NULTIMEDIA	PRIENT LED TV	CEILING FAN	MIST FAN	WALL FAN BK
#*S	-	7	Э	4	vs /		[~		6

Member

Member
(Prof. Muhammad Mashooque)
Additional Director (Finance)
Directorate of College Education
Hyderabad Region, Hyderabad

Prof. Shakeel Ahmed)
Director College Education
Hyderabad Region, Hyderabad

(Prof. Muligating Hassan Thebo)
/ Minchy at Government College,
Early Col, Hydershad

(Muhammad Akram)

/Mémber (Attanaliah Shaikh) Divisional Forest Officer

DIRECTORATE OF COLLEGE EDUCATION HYDERABAD REGION HYDERABAD

Evaluation and Comparison of Technical and Financial Bids

- 1. Bidders who have been qualified on the basis of the preliminary evaluation shall be eligible for a detailed evaluation.
- 2. The purchase will be evaluated and compare the bid that have been determined to be substantially responsive. The evaluation will be performed assuming the contract will be awarded to the highest evaluated bidders for the entire information system.
- 3. The purchase's evaluation of responsive bids will take into account technical factors in addition to cost factor. The following weights will be used in the evaluation of bids.

Description of worth

- >>> Technical Evaluation 80%
- >>> Financial Evaluation 20%

Evaluation Criteria

Sr. No.	Evaluation Parameters.	Marks				
01.	Company Information.					
	Number of years in Business					
	if the firms proves 05 years Experience					
	Annual Turn over Millions75 Marks	250				
	If the annual turn over is more than 10 million					
	NTN Registration					
	Sales Tax Registration from Sindh Board of Revenue50 Marks					
02.	Technical Proposal (Hardware SP &DR)					
	Hardware Specification, Drawing. & Brochures, if the bidder provide	100				
	complete details/brochure/Drawing & design for which he quotes					
03.	After Sale Support Capabilities.					
	a)Photographic evidence of W/Shop with list of Tools 25 Marks					
	b) List of Qualified / Certified support team professional 25 Marks					
	produce academic certificates of at least 03 professionals.					
	c) Client Certificate If the firm has customer feed back 25 Marks					
	certification from customer.					
	d) No objection Certificate from Client/Customer 25 Marks					
04.	Financial Capabilities.					
	Financial (Bank)Statements of five year20 Marks					
	Five years Annual Tax return50 Marks	180				
	One year Monthly Sales Tax Summary30 Marks	100				
	Five years sales tax returns50 Marks					
	Bank Credit Certificate of 03 years30 Marks					
05.	Relevant Experience in supply of furniture/equipments. Attach work					
	orders of various departments where furniture/eqyuipments supplied	120				
	during last 5 years					
	<u>TOTAL MARKS:</u>	750				

Note:- Firm must get 80% i.e. 600/750 marks in technical proposal for qualifying as per above mentioned criteria.

GOVRNMENT OF SINDH DIRECTORATE OF COLLEGE EDUCATION HYDERABAD REGION, HYDERABAD.

E: mail: - rdcollegeshyd@gmail.com Ph: 022-2632882, Fax: 0222632882 DCEHRH/Finance/ Tender 2013-14/ f \neq & 1 llyderabad, Dated: 24-03-2014.

M/s Shobhy Traders Hyderabad.

To.

SUBJECT: NOTIFICATION OF CONTRACT AWARD DURING 2013-14.

It is to inform you that the rates of following carticles for FURNITURE/MACHINERY EQUIPMENT have been approved accepted being lowest, by the Regional Procurement Committee Hyderabail. The contracts of the value of Rs.1,235,60.00 awarded to your firm as per selection of article and quantity decided by the Regional Procurement Committee

Sr. No.	ITEM'S DESCRIPTION	Quantity	Rate per Unit	Total Amount
1.	DUAL DUSK (Wodden):	354	3400	1,205,600
2	LAB: STOOL (Wooden)	40	800	32,000
		Total	Amount	1,235,600

You are therefore requested to sign the contract agreement on the stemp paper of the value of Rs. 400.00 (100X4=400) with the undersigned within two days without fail. After execution of contract agreement, the supply order will be issued accordingly.

(PROF: SHAKEEL AHMED)

DIRECTOR COLLEGE EDUCATION

HYDERABAD REGION, HYDERABAD

Copy submitted for information to:

1. The Principal, Government Degree college, Kali Mori Hyderabad

2. The Forest Officer, Hyderabad.

(PROF: SHAKEEL AHMED)

/ DIRECTOR COLLEGE EDUCATION / HADERABAD REGION, HYDERABAD

24/3





CONTRACT AGREEMENT FORM

THIS ASTREEMENT made on the 31th March 2014 between the Director Costs ye Education Hyderabad Region, Hyderabad (herein after called "the Furchaser") on the one part and MS Sholiby Traders, Hyderabad (herein after called 'the supplier') on the white part

WHEREAS the purchaser invited tenders for certain goods tharmore fixture is Machinery Equipments) and ancillary service as shown in the contract Assert after hed with this agreement and has accepted bid of the supplier for the supply of those goods and service of the sum of Rs. 1,235,600/= (Rupees Twelve Lack Thirty Five Thousand Six Hundred: the sein office called "Comract Price")

NOW THIS AGREEMENT AS FOLLOWS:-

- In this agreement words of expressions shall have the same assening are respectively assigned to them in the conditions of the contract referred to.
- The following decoments shall be deemed to form and be read and construed as part if the agreement vitte
 - a) The hist form (Tender submitted by bidder).
 - by Contract Award letter No's, DCEHRIEFinanceTender/2013-142 [13] dened. 11.
 - el Campavarree statement.
 - d). Photo star copy of CNIC of Proprietary of the firm significantly the our content
 - e) Postal veldress of office workshop in the firm
 - 3. In consideration of the payment to be made by the purchases to the supposes to hereinafter mentioned, the supplier here by convenience with the purchases to provide the goods and services and to remedy defects therein conformity it off respect with the provision of the Contract
 - The purchaser here by convenience to pay the supplier in consideration of the procision of the goods and services and the remedy of defects therein, the contract pance of such other sum as may become payable under the provision of the Contract at the their small in the manner prescribed by the Contract.

OTHER TERMS AND CONDITIONS OF THE CONTRACT:-

The security deposit in the rate of 5% of the total amount of the work order will be retained from the amount of earnest money (3%) already deposited at the time of submission the totaler and the remaining amount will be retained after vicinity of supply.

The security deposit will remain with the Government till completion of supply and will
he rejunded after (5 days from the date of final payment or as the case merels); the

which no interest will be puid.

- * The whole items will be inspected by the Inspection Committee of the Dendrumen; because the delivery. The supply will be made at the destination as shown in the Tender form or supply order. If any stem is found defective that up to the mark at the time of inspection addivery, the same will be changed treplaced by the tenderer at his own rise and cost all the packing cortage, freight octroi (if any), sale has Zha Tax conveyance transportation, damage, fitting, handling, polishing, fitting and all other incidental changes upto the destinations of the consigner will be borne by the topacrer-builder.
- The Machinery Equipment mentioned in the tender form shall be supposed in the specification and quality of material mentioned in the tender form, two form tray is here or breaking.
- Fine humiline articles will be inspected by the Commune end quality of word start used in the manufacturing of the Furniture before its pollshing in the workshop of the contractor and will be certified by the District Officer (Forust) available of the two of inspection.
- The Income Tax as the rate prescribed by the Income Tax Department on supply of goods of total value of order shall be deducted at source by the payment earlies by Moreover the payment shall be made to the contractor on producing cokrewledges of receast with sale tax invoice by the first supplier.
- In case the tenderer pails to present samples for approval or decision delay in receive the work order. Execute agreement bond within supplied time, the entire transmit of well be forfeited to Government.
- In case the tenderer fails to supply the items so ordered the security deposit, carriest money will be forfeited to the Government and the stores can be purchased at the and cost of the contractor and or any further action methoding black its out.

The gonderer bidger has to complete the supplies on or before scheduled total her distrible contractor fails to supply the items so ordered within alimitated time, the considerable beinged at the rate of 2% per month for the basis of days and or supply will be concelled on the risk and cost of tenderer/bidder.

Sig Director College Edition of Hyderahad Region of page agent reserves the civilist of extend the date in capaby person under most reconstable executives on the vehicle region.

No part payment shall be wede.

The Director College Education, Hyderabad Region Hyderabad reserves the construction delicit any new for purchase and or decrease mercus, the constitute of the purchase and redeement mercus, the constitute of the purchase of the area than without assigning any reason.

In case of any dispute on any point, the occiries of the lawy two to the parameter.
 Hyderahad Region Hyderahad will be found and braining on emicr.

At the event of the default of the contractor in the performance of arrest the contract and in case of any dispute, it shall lowful for the One can expect the almost in the contract of the little or part of current money seer the increase each of cancel the whole or part of supply order with the contractor and bring the firm on block list of the Education Department forever and the decision of the Inventor College Education lyderained will be the final and legally binding on convector bildies.

In case there is only change in specification? discensions? material faith of repeated is them of purchase detected by the Juspection Commutes of Purchase Contours of a Charmon Purchase Committee, the reserve the eight seconds to reject it some antity without insigning into reason. The contractor approximate with discense, the eight purchase or in the first fustification to go on pressing for acceptance of start actions or firm in the first distinct in many change and its rejection will put that to a fundamental loss.

- IN WITNESS whereaf the parties here to have caused. This agreement to be executed in accordance with their respective Lawr the day and your first above written.
- Signed, scaled and delivered by the Threetor College Faucation Tydershad or said name of representative (for the purchaser)

M/S Shohby Traders, HYDERABAD \ \ \ M. Tahir Shaikh (Supplier) \ \ \ \ N. LC = 4/303-4695073-5

DIRECTOR COLLEGE EDUCATION TOVDERABAD REGION HYDERABAD (Pinchager)

in the presence of name of witnesses.



GOVRNMENT OF SINDH DIRECTORATE OF COLLEGE EDUCATION HYDERABAD REGION, HYDERABAD.

E: mail: - rdcollegeshyd@gmail.com Ph: 022-2632882, Fax: 0222632882

O: DCEHRH/Finance/ Tender 2013-14/ 1721 Hyderabad. Dated: 24-03-2014.

To,

M/s Jawed Trading Company, Hyderabad.

NOTIFICATION OF CONTRACT AWARD DURING 2013-14. SUBJECT:

It is to inform you that the rates of following articles for FURNITURE/MACHINERY EQUIPMENT have been approved / accepted being lowest, by the Regional Procurement Committee Hyderabad. The contracts of the value of Rs.111,265.00 awarded to your firm as per selection of article and quantity decided by the Regional Procurement Committee.

Sr.	ITEM'S DESCRIPTION	Quantity	Rate per Unit	Total Amount
1.	CEILING FAN.	27	3345	90,315
2	WALL FAN (BK)	5	4190	20,590
	And the second s	Total	Amount	111,265

You are therefore requested to sign the contract agreement on the stamp paper of the value of Rs. 100.00 (25X4=100) with the undersigned within two days without fail. After execution of contract agreement, the supply order will be issued accordingly.

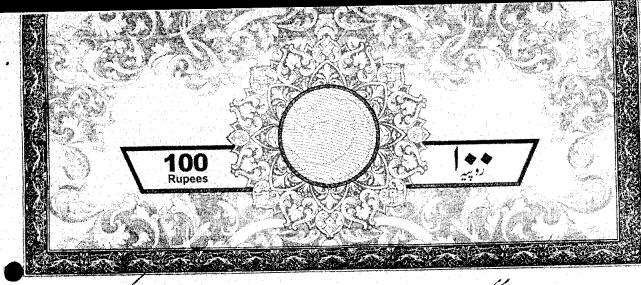
> RECTOR COLLEGE EDUCATION RABAD REGION, HYDERABAD

Copy submitted for information to:

1. The Principal, Government Degree college, Kali Mori Hyderabad

2. The Forest Officer, Hyderabad.

PIRECTOR COLLEGE EDUCATION JYDERABAD REGION, HYDERABAD



02 APR 2014

THIS AGREEMENT made on the 2^{nd} April 2014 between the Director College Education Hyderabad Region, Hyderabad (herein after called "the Purchaser") on the one part and M/S. Jawed Trading Corporation, Hyderabad (herein after called "the supplier") on the other part.

WHEREAS the purchaser invited tenders for certain goods(Furniture fixture & Machinery Equipments) and ancillary service as shown in the contract Award attached with this agreement and has accepted bid of the supplier for the supply of those goods and service of the sum of Rs. 1,11,265/= (Rupees One Laci. Eleven Thousand Two Hundred Sixty Five) (herein after called "Contract Price").

NOW THIS AGREEMENT AS FOLLOWS:-

- 1. In this agreement words of expressions shall have the same meaning are respectively assigned to them in the conditions of the contract referred to.
- 2. The following documents shall be deemed to form and be read and construed as part of the agreement viz:
 - a) The bid form (Tender submitted by bidder).
 - b) Contract Award letter No's. DCEHRH/Finance/Tender/2013-14/18/dated: 24/3/14
 - c) Comparative statement.
 - d) Photo stat copy of CNIC of Proprietary of the firm signing the agreement.
 - e) Postal address of office /workshop of the firm
- 3. In consideration of the payment to be made by the purchaser to the supplier as hereinaster mentioned, the supplier here by convenience with the purchaser to provide the goods and services and to remedy defects therein conformity in all respect with the provision of the Contract.
- 4. The purchaser here by convenience to pay the supplier in consideration of the provision of the goods and services and the remedy of defects therein, the contract price of such other sum as may become payable under the provision of the Contract at the times and in the manner prescribed by the Contract.

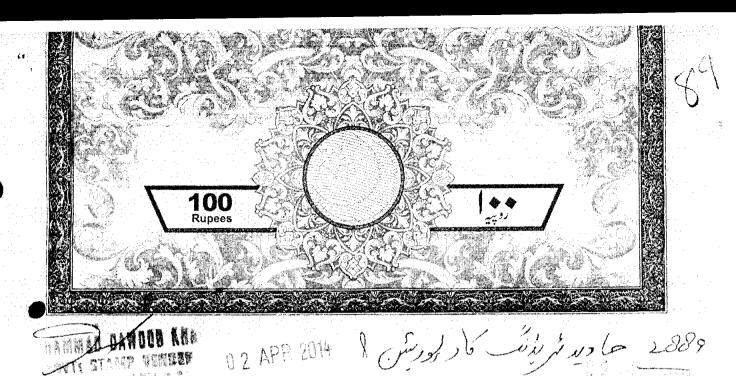
OTHER TERMS AND CONDITIONS OF THE CONTRACT:-

The security deposit @ the rate of 5% of the total amount of the work order will be retained from the amount of earnest money (5%) already deposited at the time of submission the tender and the remaining amount will be refunded after starting of supply.

> The security deposit will remain with the Government till completion of supply and will be refunded after 15 days from the date of final payment or as the case may be, for

which no interest will be paid.

- The whole items will be inspected by the Inspection Committee of the Department before the delivery. The supply will be made at the destination as shown in the Tender form or supply order. If any item is found defective / not up to the mark at the time of inspection / delivery, the same will be changed / replaced by the tenderer at his own risk and cast. All the packing cartage, freight, octroi (if any), sale tax, Zila Tax, conveyance, transportation, damage, fitting, handling, polishing, fitting and all other incidental charges upto the destinations of the consignee will be borne by the tenderer/bidder.
- > The Machinery Equipment mentioned in the tender form shall be supplied as per specification and quality of material mentioned in the tender form, free form any defect or breaking.
- The Furniture articles will be inspected by the Committee and quality of wood/ steel used in the manufacturing of the Furniture before its polishing at the workshop of the contractor and will be certified by the District Officer (Forest) available at the time of inspection.
- The Income Tax at the rate prescribed by the Income Tax Department on supply of goods of total value of order shall be deducted at source by the payment authority. Moreover the payment shall be made to the contractor on producing acknowledgement receipt with sale tax invoice by the firm/ supplier.
- In case the tenderer fails to present samples for approval or declines/ delay to receive the work order/ Execute agreement bond within stipulated time, the earnest money (5%) will be forfeited to Government.
- In case the tenderer fails to supply the items so ordered the security deposit/ earnest money will be forfeited to the Government and the stores can be purchased at the risk and cost of the contractor and or any further action including black listing.



- > The tenderer/bidder has to complete the supplies on or before scheduled date. In case the contractor fails to supply the items so ordered within stipulated time, the penalty will be charged at the rate of 2% per month for the basis of days and or supply order will be cancelled on the risk and cost of tenderer/bidder.
- > The Director College Education Hyderabad Region, Hyderabad reserves the right to extend the date of supply period under most un-avoidable circumstance with or without penalty on the written request.
- > No part payment shall be made.
- > The Director College Education, Hyderabad Region Hyderabad reserves the right to delete any item for purchase and or decrease/increase the quantity of the purchase of any item without assigning any reason.
- In case of any dispute on any point, the decision of the Director College Education, Hyderabad Region Hyderabad will be final and binding on tender.
- At the event of the default of the contractor in the performance of any of the condition of the contract and in case of any dispute, it shall lawful for the Director College Education Hyderabad to forfeit full or part of earnest money/ security deposit and or cancel the whole or part of supply order with the contractor and bring the firm on black list of the Education Department forever and the decision of the Director College Education Hyderabad will be the final and legally binding on contractor/bidder.
- In case there is any change in specification/dimensions/material finish of any article/item of purchase, detected by the Inspection Committee of Purchase Committee or Chairman Purchase Committee, the reserve the right severally to reject it summarily without assigning any reason. The contractor/supplier will, therefore, have no right/justification to go on pressing for acceptance of such articles or item on the plea that there is a minor change and its rejection will put him to a financial loss.

> IN WITNESS whereof the parties here to have caused. This agreement to be executed in accordance with their respective Laws the day and year first above written.

> Signed, sealed and delivered by the Director College Education Hyderabad or said name of representative (for the purchaser).

0340 98799535 M/s. Jawed Trading Corporation, HYDERABAD

Mr. Muhammad Jawaid Shamshi(Supplier) C.N.I.C # 41304-6805976-9

DIRECTOR COLLEGE EDUCATION HYDERABAD REGION HYDERABAD

(Purchaser)

In the presence of / name of witnesses,

1. April GNAFFOOR NIC - 41303-57-40680-7



GOVRNMENT OF SINDH DIRECTORATE OF COLLEGE EDUCATION HYDERABAD REGION, HYDERABAD.

F: mail: - rdcollegeshyd@gmail.com Ph: 022-2632882, Fax: 0222632882 SO: DCEHRH/Pinance/ Tender 2013-14/72 3 Hyderabad, Dated: 24-03-2014.

To

M/s ANI Traders Hyderabad.

SUBJECT: NOTIFICATION OF CONTRACT AWARD DURING 2013-14.

It is to inform you that the rates of following articles for FURNITURE/MACHINERY EQUIPMENT have been approved / accepted being lowest, by the Regional Procurement Committee Hyderabad. The contracts of the value of Rs.88,195.00 awarded to your firm as per selection of article and quantity decided by the Regional Procurement Committee.

Sr. No.	ITEM'S DESCRIPTION	Quantity	Rate per Unit	Total Amount
1.	ROSTRUM (Wooden)	15	2549	38,235
2	OFFICE CHAIR (Wooden)	40	1249	49,960
			Amount	88,195

You are therefore requested to sign the contract agreement on the stamp paper of the value of Rs. 100.00 (25X4=100) with the undersigned within two days without fail. After execution of contract agreement, the supply order will be issued accordingly.

PROF: SHAKEEL AHMED)
DIRECTOR COLLEGE EDUCATION
AND ERABAD REGION, HYDERABAD

Copy submitted for information to:

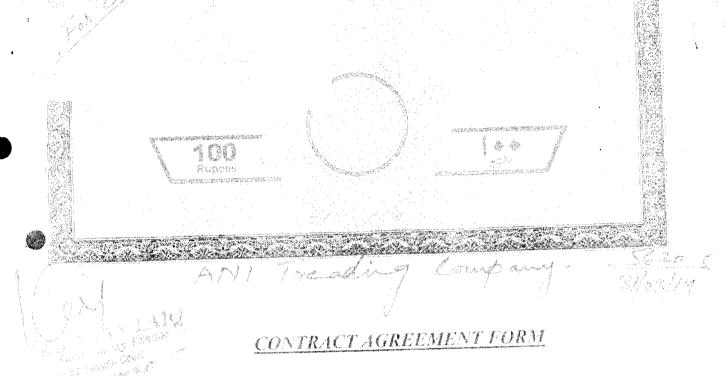
1. The Principal, Government Degree college, Kali Mori Hyderabad

2. The Forest Officer, Hyderabad.

(PROF: SHAKEEL AHMED)

DIRECTOR COLLEGE EDUCATION WYDERABAD REGION, HYDERABAD

24/3/2814



THIS AGREEMENT made on the <u>31st March 2014</u> between the Director College Education Hyderabad Region, Hyderabad therein after culted "the Purchaser") on the one part and <u>M/S_ANI Trading Company</u>, <u>Hyderabad</u> therein after called "the supplier") on the array part.

WHEREAS the purchaser invited tenders for certain goods(tharmore fixtes) in Machinery Equipments) and ancillary service as shown in the covarest Award attached with this agreement and has accepted hid of the supplier for the supply of those goods and service at the sum of Rs. 88,195/= (Rupees Eighty Eight Thousand One Hundred Ninety Five) (herein after called "Contract Price")

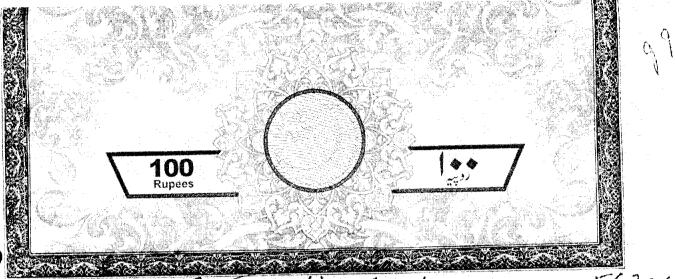
NOW THIS AGREEMENT AS FOLLOWS:-

- in this agreement words of expressions shall have the same meaning are respendively
 assigned to them in the conditions of the contract referred to
- 2: The following documents shall be deemed to form and be read and construct as paired the agreement viza
 - a) The hid form (Tender submitted by hidden).
 - b) Contract Award letter Nove, DCEHRIEF mance Trader 2013-1 U.S. School, 2013-2
 - cy Comparative ratement.
 - d) Photo stay copy of CNIC of Proprietary of the firm signing the agreement
 - e) Postal uddress of office tworkshop of the tirm.
- 3 In consideration of the payment to be made by the purchaser to the supplier as hereinafter mentioned, the supplier here by convenience with the purchaser to penyide the goods and services and to remedy defects therein conformity in all respect with the provision of the Couract.
- 4. The purchaser here by convenience to pay the supplier in consideration of the provision of the goods and services and the remedy of defects therein, the contract price of the other sum as may become payable under the provision of the Contract at the contract in the manner presentied by the Contract.

OTHER TERMS AND CONDITIONS OF THE CONTRACT:

- The security deposit @ the rate of 5% of the total amount of the work order will be retained from the amount of carnest money (5%) already deposited at the time of submission the tender and the remaining amount will be refunded after traction of
- The security deposit will remain with the Government all completion of supply each way be refunded after 15 days from the dute of final payment or us the care more in fine which no interest will be paid.
- \succ The whole items will be inspected by the Inspection Committee of the Dependent below the delivery. The supply will be made at the destination as shown in the Tender form 🐞 supply order. If any them is found defective i not up to the mark in the time of inspection delivery, the same will be changed replaced by the tenderer at his own risk and cost All the packing cartage, freight, octrol (it any), sale tax, Zha Tax, convertable. transportation, damage, fitting, handling, polishing, titting and all other inchlented charges upto the destinations of the consignee will be norne by the tenderer historic
- The Machinery Equipment mentioned in the wrider form shall be supplied by five specification and quality of material mentioned in the lender form, free joins and delice: or breaking
- The Furniture articles will be inspected by the Committee and quality of whost store used in the manufacturing of the Furniture before its polishing at the workshop as the contractor and will be certified by the District Officer (Forest) available at the 1909 of inspection
- The Income Tex of the rate prescribed by the Income Tax Department on supply of goods of total value of order shall be deducted at source by the payment ambients Moreover the payment shall be made to the contractor on producing acknowledge near receipt with sale tax invoice by the firme supplier.
- \star In case the renderer falls to present ramples for approval in elections, as higher to the conthe work order. Execute agreement hand within stipulated time, the earnest money tobawill be forfeited to Government.
- \succ In case the tenderer fails to supply the items so ordered the security deposit on these money will be forfeited to the Government and the stores can be purchased at the risk and cost of the contractor and or any further action including black listing





ANI Treading Company

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- The tenderer/bidder has to complete the supplies on or before scheduled date. In case the contractor fails to supply the items so ordered within stipulated time, the penalty will be charged at the rate of 2% per month for the basis of days and or supply order will be cancelled on the risk and cost of tenderer/bidder.
- The Director College Education Hyderabad Region, Hyderabad reserves the right to extend the date of supply period under most un-avoidable circumstance with or without penalty on the written request.
- > No part payment shall be made.
- The Director College Education, Hyderabad Region Hyderabad reserves the right to delete any item for purchase and or decrease/increase the quantity of the purchase of any item without assigning any reason.
- In case of any dispute on any point, the decision of the Director College Education, Hyderabad Region Hyderabad will be final and binding on tender.
- ** At the event of the default of the contractor in the performance of any of the condition of the contract and in case of any dispute, it shall lawful for the Director College Education Hyderabad to forfeit full or part of earnest money/ security deposit and or cancel the whole or part of supply order with the contractor and bring the firm on black list of the Education Department forever and the decision of the Director College Education Hyderabad will be the final and legally binding on contractor/bidder.

In case there is any change in specification/dimensions/material finish of any article/item of purchase, detected by the Inspection Committee of Purchase Committee or Chairman Purchase Committee, the reserve the right severally to reject it summarily without assigning any reason. The contractor/supplier will, therefore, have no right/justification to go on pressing for acceptance of such articles or item on the plea that there is a minor change and its rejection will put him to a financial loss.

Our Ille

position of

> IN WITNESS whereof the parties here to have caused. This agreement to be executed in accordance with their respective Laws the day and year first above written.

Signed, sealed and delivered by the Director College Education Hyderabad or said name of representative (for the purchaser).

M/s. ANI Trading Company, HYDERABAD Mr. Muhammad iqbal Shaikh (Supplier)

мг. **минаници цри знан** C.N.I.C # <u>41304-1952853-5</u>

DIRECTOR COLLEGE EDUCATION HYDERABAD

(Purchaser)

In the presence of / name of witnesses.

41803-3606825-7

2 Bur

Latifabed Hyderabad

42501-4194522-5



GOVRNMENT OF SINDH DIRECTORATE OF COLLEGE EDUCATION HYDERABAD REGION, HYDERABAD.

E: mail: - rdcollegeshyd@gmail.com
Ph: 022-2632882, Fax: 0222632882

iO: DCEHRII/Finance/ Tender 2013-14/ 17 2 11yderabad, Dated: 24-03-2014.

To.

M/s Unique Traders.

SUBJECT: NOTIFICATION OF CONTRACT AWARD DURING 2013-14.

It is to inform you that the rates of following articles for FURNITURE/MACHINERY EQUIPMENT have been approved / accepted being lowest, by the Regional Procurement Committee Hyderabad. The contracts of the value of Rs.64,110.00 awarded to your firm as per selection of article and quantity decided by the Regional Procurement Committee.

	Sr. No. 1.	ITEM`S DESCRIPTION Multimedia	Quantity	Unit 64,110	Amount 64,110
-			Total	Amount	64,110

You are therefore requested to sign the contract agreement on the stamp paper of the value of Rs. 100.00 (25X4=100) with the undersigned within two days without fail. After execution of contract agreement, the supply order will be issued accordingly.

(PROF: SHAKEEL AHMED)

OURECTOR COLLEGE EDUCATION
DEPENDENT OF THE PROPERTY OF

Copy submitted for information to:

I. The Principal, Government Degree college, Kali Mori Hyderabad

2. The Forest Officer, Hyderabad.

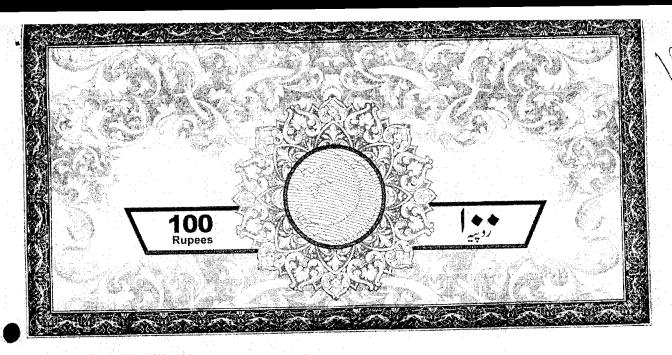
(PROF: SHAKEEL AHMED)
DIRECTOR COLLEGE EDUCATION

HYDERABAD REGION, HYDERABAD

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27 MAR 2014

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Law Associates

AGREEMENT

This Agreement is made on this 31th day of month of March 2014 between Director College Education Hyderabad Region Hyderabad & Proprietor of M/S UNIQUE SUPPLIES COMPANY Party of the first part, (Hereinaster called and referred to as the "CONTRACTOR" and Government of Sindh, represented by the Director College Education Hyderabad Region Hyderabad party of the second part (hereinaster called and referred to as the "AUTHORITY".

Both the parties have agreed upon the terms and conditions laid down hereinafter for the supply of Multimedia for Strengthening of Existing Facilities in Director College Education Hyderabad Region Hyderabad, for the year 2013-14.

TERMS AND CONDITIONS:

That the contractor is ready and bound to accept the order for the supply of any all articles as shown in "Supply Order Copy" attached herewith at the rates approved by authority to the Director College Education Hyderabad Region Hyderabad.

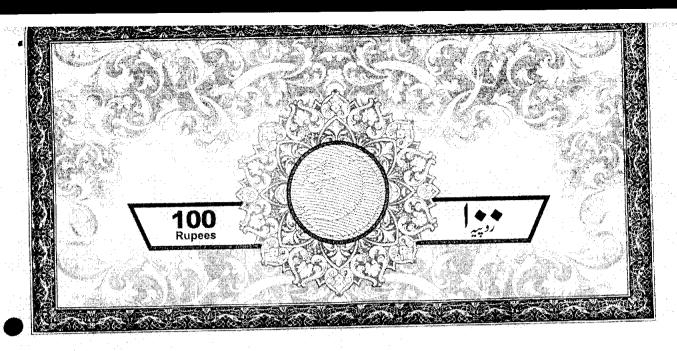
That the contractor is ready and bound to get such articles inspected by the Technical / Standardized Committee appointed by the authority within 90 Days from the date of receipt of supply order, failing which the order shall be cancelled and will be placed to the next lowest bidder and the security amount so submitted by the contractor shall be considered as forfeited.

That the contractor is ready and bound to replace any or all articles broken or damaged *3*. in transit at his own risk and cost and shall deliver all the articles in good and sound condition.

That the contractor also undertakes to bear all kind of taxes i.e. Stamp duty/ Services 4. Charges/Professional Tax / Sales Tax Invoice, Income Tax, Zila / Octroi Tax (if any) and all other incidental charges etc upto the place of destination.

Count'd on Page No: (2)





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27 MAR 2014

savid Creat Law Associates

- That it is also hereby declared and agreed that in case of default being made by the contractor in the performance of the conditions herein agreed to it shall be lawful for the authority to forfeit part of full 5. security deposit and cancel the order for the supply of articles and bring the firm on black listed of Director College Education Hyderabad Region Hyderabad of over. That the decision of the authority shall be final and binding upon/the contractor and his successors, nominees etc.
- That the articles will not be dispatched by the contractor until and unless inspection and certified by the 6. committee.
- That in case the contractor fails to supply the articles within the stipulated time the penalty will be charged 7. at the rate 2% (Month 30 days chargeable on basis of days) for the unsupplied store.
- That in case any dispute at any point the decision of the Director College Education Hyderabad Region 8. Hyderabad will be final and binding on the contractor.
- That in case of any event of the default on the part of the contractor in the performance of any condition of the contract or in case of any dispute it shall be lawful for the Director College 9. Education Hyderabad Region Hyderabad to forfeited fuelled or part of the Earnest money / Security deposit and or cancel the whole part of the supply order with contractor and the decision of the Director College Education Hyderabad Region Hyderabad. Will be the final and legally binding on the contractor.
- That the contractor is ready to abide with above terms and condition.

IN WITNESSES WHEREOF, the parties have bound themselves with the above mentioned terms and conditions with sound mind and their senses without any corrosion and force and act their hands below in the presence of the witnesses.

DIRECTOR COLLEGE EDUCATION HYDERBAD REGION HYDERABAD

ANIA AMMED XII 42301-7644657-1 Appled flor Apple

CONTRACTOR UNIQUE SUPPLIES COMPANY

SIGNATURE NAME:

N.I.C:

(ABDUL FAHIM) 42101-2803159-5



COVERNMENT COLLEGE MYDERABAD

Ph; 022-9239541, Fax: 022-2620037 Website: www.gch.edu.pk, Email: info@gch.edu.pk

NO GCH /2013-2014/ 3 (46)
Dated: 47/41/24 3

10

The Director of Callege Education.

Hyderabad region.

Hyderabad.

Subject:

RELEASE OF Rs. 1,499,000/- FOR PURCHASE OF FURNITURE AND PLANT AND

MACHINERY DURING 2013-14.

Refe-

Government order No. S.O. (B&F)E&L/BUD/GIA/GCKM-HYD/2013-14/12129

dated 17-09-13 and Finance Department letter No. FD/B&F-IX/2-21/2013-14

dated 17-09-2013

With reference to your letter No. cited above, the required information regarding details of Plant & Machinery articles for this College is sent herewith for information.

A Finance Service

Principal
Government College Hyderabad

05/11/2015

GOVERNMENT COLLEGE HYDERABAD

REQUIREMENT LIST OF PLANT & MACHINERY FOR THE YEAR 2013-2014

SR.	NAME & SPECIFICATION	MAKE	QUANTTY
	Multimedia BenQ MX518 2800 Lumen XGA DLP LUMENS: 2800 ANSI LAMP LIFE: 4500 Hours (Normal), 6500 on Eco mode CONTRAST RATIO: 13000:1 ASPECT RATIO: 4:3 RESOLUTION: 1024x768 Pixel (Native)/ 1600x1200 Pixel (Max) TYPE: DLP	JAPAN	Ĵ
2	ORIENT LED TV SIZE: 50" 55" DUAL CORE C-STORE FHD 3D STYLISH DESGIN MULTI-SCREEN INTERACTION BODY SENSE USEB MEDIA PLAYER HDMI ELECTRONIC PROTECTION	JAPAN	
3	CEILING FAN PAK FAN, WAHID INDUSTRIES, GUJRAT SIZE: "56" COPPER WIRING	PAKISTAN	50
4.	MIST FAN PAK FAN, WAHID INDUSTRIES, GUJRAT SIZE: "24" COPPER WIRING	PAKISTAN	4
5	WALL FAN BK PAK FAN, WAHID INDUSTRIES, GUJRAT SIZE: "24" COPPER WIRING	PAKISTAN	

- Transilpal

FERRY DANGERS FOR FREE HIS SELECTION OF A COLUMN ASSETS OF A COLUMN AS

GOVERNMENT COLLEGE HYDERABAD

REQUIREMENT LIST OF FURNITURE & FIXTURE FOR THE YEAR 2013-2014

SR.	NAME & SPECIFICATION	MAKE	QUANITY
1	DUAL DESK (Wodden):	THE CONTRACTOR OF THE SPECIAL	
The state of the s	(a). Size: length 48", Width 33", Height 28", Seat Height 16", Desk Height 30' (b). Seat Plank: 48"x10"x1". (c). Seat sides: 9"x1" (d). Seat back rest: 48"x4"x1" (e) Desk Plank: 48"x10"x1". (f). Ink pot Patty: 48"x4"x1". (g). Desk side plank: 7"x1". (h). Shelf plank: 48"x8"x 3/4". (i). Shelf back support patty: 3"x1". (j). Seat & Shelf support strips: 1½"x1" (four numbers). (k). Bottom frame patties: 2½"x 1½". (ii). Bottom frame supporting patty 2½"x 1". (iii). Support brackets (8 Nos): 1" Thick All joints mortize and tenaon glued and doveled Superior quality spirit polish.	PAKISTAN	500
2	ROSTRUM (Wooden):	tti eritti eritti eriteri (m. 5-m. familien kuri en manen manen manen men	: ************************************
	(a). Size: Front Height: 44", Back Height: 46". Lenght 28" Width 18"		
	(b) Top size: 30"x20" with 2½" collar both sides made of 3/4" chip board. Top and collars visible sides pressed with Teak Colours formica; hard board pressed with glue at bottom, ends shisham veneered (c). Legs: 1½"x1½".	PAKISTAN	20
	(d). Legs supporting patties: 1 ½"x1.		
. N E	(e) Top supporting patties (front): 2"x1"		
	(f). Top supporting patties (back): 4"x1".		
and the state of t	All joints mortize and tennon glued and doveled Superior quality spirit polish.		
3	OFFICE CHAIR (Wooden):		
Table 1	(a). Seat: 21"x 18" x 17" (b). Front Legs: 1%" x 1%" Height: 25" (c). Back Legs: 1%"x1%", Height 36" middle 2" with slightly curved. (d). Seat patties: 2 %"x1%". (e) Leg patties: 1"x1". (f). Back patties (upper): 3"x1". (g). Back patties (lower): 2"x1". (h). Back Strip (middle): 3" x %" (l). Back Strip (side): 1" x %" (2 Nos) (j). Arms: 23" x 2" x 1". (k). Seat height"18" All joints mortize and tennon glued and doveled Superior quality spirit	PAKISTAN	GD

3	LAB: STOOL (Wooden):		
	Height: (Overall)		
	1. 18 ⁴		
	2. 22 [#]		
	3. 24	TOTAL	
	4. 27*		1
	;(a), Legs: 1%"x 1%".	PAKISTAN	
	(b). Top plank (board): 12"x 12" x 1"	\$. (**) \$ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	- 12 Lb.
	(c). Top supporting patties: 3" x 1".	THE PROPERTY OF THE PROPERTY O	
	(d). Bottom supporting patties: 2" x 1" Housing on all sides.		
	(e) Leg distance: (Top) 10°.		
	(f) Leg distance: (Bottom) 15".		e en
	All joints mortize and tennon glued and doveled Superior quality spirit polisn.		

N.B. Wooden Material: Shisham wood contained not more than 30 % of moisture should be used, free from Knots, cracks, sap and white wood.

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GOVERNMENT COLLEGE HYDER SHINE



PRINCIPAL

GOVERNMENT COLLEGE HYDERABAD

Ph: 022-9239541, Fax: 022-2111877, Cell: 0321-3011118 Website: <u>www.gch.edu.pk</u>, Email: info@gch.edu.pk

> No. GCH/-2013-14/796/-Dated: 67-3-2014

To,

The Director College Education,

Hyderabad Region,

Hyderabad.

Subject:

RELEASE OF RS: 1499000 FOR PURCHASE OF FURNITURE AND PLANT AND

MACHINERY DURING 2013-14

In continuation to this College Letter No: GCH/306, dated: 14-11-2013, it is submitted that the following machinery / Furniture as detailed below are required during this year:

ITEM NO:1		QUANITY	REMARKS
MULTIMEDIA	BenQ MX518 2800 Lumen XGA DLP		
	LUMENS: 2800 ANSI		
	LAMP LIFE: 4500 Hours (Normal), 6500 on		
	Eco mode	1	
	CONTRAST RATIO: 13000:1		
	ASPECT RATIO:4:3		
	RESOLUTION:1024x768 Pixel		
	(Native)/1600x1200 Pixel (Max)		
ITEM NO:2	Size 5S" 55"		Withdrawn
ORIENT LED T.V	Dual Core HD-3D		
	Stylish Design		
ITEM NO: 3	PAK FAN, WAHID INDUSTRIES, GUJRAT		
CELILING FAN	"SIZE: "56"		
<u> </u>	COPPER WIRING	26	
TTEM NO.4	PAK FAN, WAHID INDUSTRIES, GUJRAT		Withdrawn
MIST FAN	SIZE: "24"		Tricinal dayst
	COPPER WIRING		
JULEM NO:5	PAK FAN, WAHID INDUSTRIES, GUJRAT		
/ WALL FAN BK	SIZE: "24"		
478/19	COPPER WIRING	5	
11 11			
ITEM NO:6	1. 18"		10Nos: Required
LAB: STOOL	2. 22"		10Nos: Required
	3. 24"	40	10Nos: Required
	4. 27"	, 0	10Nos: Required

S. A. Marian

Principal

Government College Hyderabad



PRINCIPAL

To.

GOVERNMENT COLLEGE HYDFI

Ph: 022-9239541, Fax: 022-2111877, Cell: 0321-3011118 Website: www.gch.edu.pk, Email: info@gch.edu.pk

No. GCH/-2013-14/796/-Dated: 07-3-2014

The Director College Education,

Hyderabad Region,

Hyderabad.

Subject:

RELEASE OF RS: 1499000 FOR PURCHASE OF FURNITURE AND PLANT AND

MACHINERY DURING 2013-14

In continuation to this College Letter No: GCH/306, dated: 14-11-2013, it is submitted that the following machinery / Furniture as detailed below are required during this year:

ITEM NO:1			
MULTIMEDIA	BenQ MX518 2800 Lumen XGA DLP LUMENS: 2800 ANSI LAMP LIFE: 4500 Hours (Normal), 6500 on Eco mode CONTRAST RATIO: 13000:1 ASPECT RATIO:4:3 RESOLUTION:1024x768 Pixel	QUANITY 1	REMARKS
	(Native)/1600x1200 Pixel (Max)		
ITEM NO:2	Size 55" 55"		Withdrawn
ORIENT LED T.V	Dual Core HD-3D Stylish Design		withdrawh
ITEM NO: 3	PAK FAN, WAHID INDUSTRIES, GUJRAT	-	
CELILING FAN	"SIZE: "56"		
2	COPPER WIRING	26	
TEM NO.4	PAK FAN, WAHID INDUSTRIES, GUJRAT		14/11 5
MIST FAN	SIZE: "24"		Withdrawn
TEM NO:5	COPPER WIRING		
2WALL FAN BK	PAK FAN, WAHID INDUSTRIES, GUJRAT		
3/14	SIZE: "24"	,-	
111	COPPER WIRING	5	
ITEM NO:6	1 40"		
LAB: STOOL	1. 18"		10Nos: Required
	2. 22"		10Nos: Required
	3. 24" 4. 27"	40	10Nos: Required
	4. 4/		10Nos: Required

Principal

Government College Hyderabad



GOVERNMENT OF SINDH DIRECTORATE OF COLLEGE EDUCATION HYDERABAD REGION, HYDERABAD.

E: mail: - <u>rdcollegeshyd@gmail.com</u> Ph: 022-2632882, Fax: 0222632882

NO: DCEHRH/Finance/ (Tender) 2013-14/

Hyd: Dated:22-05-2014

1926-28

To,

The Manger (Enforcement-II)

Sindh Public Procurement Regulatory Authority,

Karachi.

SUBJECT: -

NIT REF NO: INF-KRY No. 301/14 DATED: 02-02-2014.

Reference: -

Your office letter No. Dir(Enf-II)Edu-14/SPPRA/49-1/13-14/6775, Dated:09-05-2014.

The photocopies of following requisite documents are attached herewith as

desired.

1) Contract Evaluation Report.

2) Letter of Award.

3) Schedule of Requirement.

4) Contract Agreement.

(ABDUL RAHEEM K.K)

Assistant Director (Finance) Directorate of College Education

Hyderabad Region, Hyderabad

Copy Submitted for information to:-

1. The Secretary to Government of Sindh, Education & Literacy department Karachi.

2. The Director (Enf-II), Sindh Public Procurement Regulatory Authority, Karachi.

(ABDUL RAHEEM K.K)

Assistant Director (Finance) Directorate of College Education Hyderabad Region, Hyderabad

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

1)	Education (Directorate of College Education Hyderable) NAME OF THE ORGANIZATION / DEPTT. Region, Hyderabad)		
2)	PROVINCIAL / LOCAL GOVT./ OTHER	Provincial (Sindh)	
3)	TITLE OF CONTRACT	Purchase of Funiture & Fixture and Machinary Equpments	
4)	TENDER NUMBER	SPPRA No. 18789	
5)	BRIEF DESCRIPTION OF CONTRACT	Purchase of Funiture & Fixture and Machinary Equpments	
6)	FORUM THAT APPROVED THE SCHEME	Education & Litercay Department, Government of Sindh	
7)	TENDER ESTIMATED VALUE	1,499,000/-	
8)	ENGINEER'S ESTIMATE (For civil works only)		
9)	ESTIMATED COMPLETION PERIOD (AS PI	ER CONTRACT) 05-05-2014	
10)	TENDER OPENED ON (DATE & TIME)	Time.12:00 Noon. Date: 19-02-2014	
11)	NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers)	11 (Eleven)	
12)	NUMBER OF BIDS RECEIVED	8 (Eight)	
13)	NUMBER OF BIDDERS PRESENT AT THE T	TIME OF OPENING OF BIDS 6 (Six)	
14)	BID EVALUATION REPORT (Enclose a copy)	Copy Enclosed	
15)	NAME AND ADDRESS OF THE SUCCESSFU	JL BIDDER Name & Address List Copy Enclosed	
16)	CONTRACT AWARD PRICE	Total Amount 1,499,000. Detail List Copy Enclosed	
17)	RANKING OF SUCCESSFUL BIDDER IN EV. (i.e. 1 st , 2 nd , 3 rd EVALUATION BID).	ALUATION REPORT Copy Enclosed Bid Evaluation Report	
18) 1	METHOD OF PROCUREMENT USED : - (Tick	cone)	
8	SINGLE STAGE – ONE ENVELOPE F	ROCEDURE Domestic/ Local	
ŀ	SINGLE STAGE – TWO ENVELOPE I	PROCEDURE	
c	TWO STAGE BIDDING PROCEDURE	S	
d	TWO STAGE – TWO ENVELOPE BID		
	PLEASE SPECIFY IF ANY OTHER MEMERGENCY, DIRECT CONTRACTING	METHOD OF PROCUREMENT WAS ADOPTED i.e	

10) A PDT		Director College Education Hyderabad Region, Hyderabad
19) APPF	ROVING AUTHORITY FOR AWARD OF CONT	RACT
20) WHE	THER THE PROCUREMENT WAS INCLUDED	IN ANNUAL PROCUREMENT PLAN?
		Yes / No
21) ADVI	ERTISEMENT:	
		Yes Serial No. 18789
i)	SPPRA Website	Director of College Education Hydroches
	(If yes, give date and SPPRA Identification No.)	
		No
ii)	News Papers	
	(If yes, give names of newspapers and dates)	Yes Ibrat, jang, Sobh, The Nation, Farz, Yadgar. Copy Enclosed of Advertisement.
		No
22) NATU	TRE OF CONTRACT	Domestic/ Local
23) WHET	THER QUALIFICATION CRITERIA	
WASI	NCLUDED IN BIDDING / TENDER DOCUMEN	NTS?
(II yes,	enclose a copy)	Yes / No
24) WHET	HER BID EVALUATION CRITERIA	
WAS II	NCLUDED IN BIDDING / TENDER DOCUMEN	TS? Yes ✓ No
(II yes,	enclose a copy)	
25) WHET	HER APPROVAL OF COMPETENT AUTHORIT	Y WAS OBTAINED FOR USING A
METH	OD OTHER THAN OPEN COMPETITIVE BIDD	ING? Yes No
26) WAS B	ID SECURITY OBTAINED FROM ALL THE BI	DDERS?
		Yes No
27) WHETI BID/B	TER THE SUCCESSFUL BID WAS LOWEST EVENTED BID (in case of Consultancies)	YALUATED Yes No
28) WHETH COMPL	HER THE SUCCESSFUL BIDDER WAS TECHNI JANT?	ICALLY Yes / No
29) WHETH THE TIN	HER NAMES OF THE BIDDERS AND THEIR O ME OF OPENING OF BIDS?	QUOTED PRICES WERE READ OUT AT Yes No
30) WHETH CONTRA	IER EVALUATION REPORT GIVEN TO B ACT?	BIDDERS BEFORE THE AWARD OF
	copy of the bid evaluation report)	Ycs / No

31) ANY COMPLAINTS RECEIVED (If yes, result thereof)	Yes	
	No	No
32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN (If yes, give details)	THE TI	ENDER NOTICE / DOCUMENTS
	Yes	_
	13/0	No
33) WAS THE EXTENSION MADE IN RESPONSE TIME? (If yes, give reasons)	Yes	
	No	No
34) DEVIATION FROM QUALIFICATION CRITERIA (If yes, give detailed reasons.)	Yes	
	XO.	No
35) WAS IT ASSURED BY THE PROCURING AGENCY T BLACK LISTED?	ГНАТ Т	THE SELECTED FIRM IS NOT Yes V No
36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF SUPPLIER'S PREMISES IN CONNECTION WITH THE P BE ASCERTAINED REGARDING FINANCING OF WISIT (If yes, enclose a copy)	וויאפוטט	DEMENTO ID CO. PERLING
37) WERE PROPER SAFEGUARDS PROVIDED ON MOBIL THE CONTRACT (BANK GUARANTEE ETC.)?	LIZATI	ON ADVANCE PAYMENT IN Yes No /
38) SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)	Yes	
J DIRECTOR	No N	No
Signature & Official Stamp of College Education Authorized Officer Hyderabad Region Hyderabad		
FOR OFFICE USE ONLY		
		

<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

LIST OF FIRMS NAME & ADDRESS WHO PURCHASE TENDER DOCUMENTS

S#	NAME OF FIDA	
	TATELY OF THE IN	ADDRESS
01	M/s. Unique Supplies Company	Show Room No. D-28, D Market Main Sharah-
02	M/s. Maqsood Trading Company	e-Faisal P.E.C.H Block No. 6, Karachi. Shop No. 01, Near Jamia Masjid Unit No. 5,
03	M/s. Asfand Traders	Latifabad, Hyderabad. 36/E, S.K Rahim High School Guroo Nagar, Hyderabad.
04	M/s. Jawed Trading Corporation	1 st Floor, Manzoor Chamber, Gari Khata, Hyderabad.
05	M/s. Hart & Care Enterprises	Flat No. 11, First Floor Unit No. 08, Latifabad, Hyderabad.
06	M/s Shoby Traders	Workshop Plot No. 34, Taalbul Mola street Makki Shah Road, Hyderabad.
07	M/s. ANI Traders Company	House No. 25, Block -A, Unit No. 11, Shah Latifabad, Hyderabad.
08	M/S. Baber & Sharique Traders	34-C, Block "A" Unit # 6, Latifabad, Hyderabad.
09	M/s. S.S Trading Company	House No. 21, Block-D, Unit No. 07, Latifabad, Hyderabad.
10	M/s. Bhittai Enterprise	Shop No.01, Muhammadi Twon, QasimAbad, Hyderabad.
11	M/s. Tan Systems Qasimabad.Hyd	D-3 Data Nagar Housing Society, Qasimabad, Hyderabd.

DIRECTOR COLLEGE EDUCATION HYDERABAD REGION, HYDERABAD.



GOVRNMENT OF SINDH DIRECTORATE OF COLLEGE EDUCATION HYDERABAD REGION, HYDERABAD. E: mail: - rdcollegeshyd@gmail.com Ph: 022-2632882, Fax: 0222632882

Bid Evaluation Report

01	NAME OF PROCURING AGENCY:	Office of the Directorate of college Education Hyderabad Region, Hyderabad.		
02	TENDER REFERENCE NO:	DCEHRH/Finance/(Tender) 2013-14/1398-1402.Hyd: Dated: 27-01-2014.		
03	TENDER DESCRIPTION/NAME OF WORK/ITEM:	Procurement for Furniture & Fixture and Machinery Equipment for Government College Kali Mori Hyderabad.		
04	METHOD OF PROCUREMENT:	Single Stage - two Envelop Procedure.		
05	TENDER PUBLISHED:	SPPRA S. No. 18789/14. Daily Jung, The Dawn news & Daily Kawish.		
06	TOTAL BID DOCUMENTS SOLD:	11 (Eleven)		
07	TOTAL BIDS RECEIVED:	8 (Eight)		
08	TECIINICAL BID OPENING. DATE:	19-02-2014 (detail evaluation sheet attached as Annexure "A").		
09	NO. OF BID TECHNICALLY QUALIFIED (IF APPLICABLE):	6 (Six)		
10	BID(S) REJECTED:	2 (Two)		
11	FINANCIAL BID OPENING DATE:	05-03-2014		

12. Bid Evaluation Report:

S. #	Name of Firm or Bidder	Cost offered by the Bidder	Rankin g on terms of cost	Comparison with Estimated cost	Reasons for acceptance/re jection	Remarks
$\frac{1}{1}$	M/s Shohby	2	3	4	5	6
2.	Traders, Hyderabad	See Annex-A	lts Lowest	Within the approved cost	Qualified as per Evaluation Criteria	M/s Shohby Traders Recommended for award of contract
	M/s ANI Trading Company Hyd:	See Annex-A	Its Lowest	Within the approved cost	Qualified as per Evaluation Criteria	M/s ANI Traders: Recommended for award of contract
		See Annex-A	lts Lowest	Within the approved cost	Qualified as per Evaluation Criteria	N.1/x III.
j	M/s Jawed Trading Corporation.	See Annex-A	Its Lowest	Within the approved cost	Qualified as per Evaluation Criteria	M/s Jawed Trading Corporation Recommended for award of contract

15-16

LIST OF SUCCESSFUL BIDDER NAME WITH ADDRESS

	T		
S #	NAME OF FIRM	ADDRESS	CONTRACT
01	M/s. Unique Supplies	Cham Dan M. Dan	AWARD PRICE
	Company	Show Room No. D-28, D Market Main Sharah-e-Faisal P.E.C.H Block No. 6, Karachi.	64,110.00
02	M/s. Jawed Trading	1 st Floor, Manzoor Chamber, Gari Khata,	
	Corporation	Hyderabad.	111,265.00
03	M/s Shoby Traders	Workshop Plot No. 34, Taalbul Mola street	
		Makki Shah Road, Hyderabad.	1,235,600.00
04	M/s. ANI Traders	House No. 25, Block -A, Unit No. 11,	
	Company	Shah Latifabad, Hyderabad.	88,195.00

DIRECTOR COLLEGE EDUCATION HYDERABAD REGION, HYDERABAD. <u>COMPARATIVE STATEMENT FOR PURCHASE OF FURNITURE, FIXTURE & EQUIPMENTS FOR GOVERNMENT</u>

COLLEGE KALI MORI HYDERABAD. FOR THE YEAR 2013-14.

i	Lowest rate & Firm Name		M/ a, b a street	13 Sugrapey Angles 3 X 3400/z	Rs: 7187 Ms Ani Traders Company, Ro 25601	2/1/2	1/5 Am Trackers Company Rs 1249/2	M/s Shothabuy Frades R. 8001.		M. It. o. O.	15 comple suplier Compay to 64,110/=	John Bropped due to lack of Bucker	M	2011 1000 15 Jamed Madu St. 63, 3, 345.	Hew dropped into + lack of budge!	18: 5320 M/s James Facinizy Got: 8, 41901.	3/2/11
	M/S. Baber & Sharious Tradas	Sugardae Trauers	Re. 2715				N. OUT	22 1202	27. 00	Rs: VZ	0000	Rs: 160650	Rs: 1.	40.50	Rs: 15 /20	Rs: 5320	
	M/s. Ani Traders Company		Rs: 1.768	120%	Rs: 25/25	Bc. 1010	1000	22" 4948		Rs: 301/	7	KS: NOW	Rs: 2/1/9	1/2	18: [6.54]	Rs: 5/49	
	M/s Shohaby Traders		Rs: 3/100	2/20	M. COR	Rs: /////	18 44.	24" 6 26	27"/	RS: //19775	2001	(1000)	Rs: 25	Be: 11.9.	acht.	Rs: 4506	
	M/s. Jawed Trading	Corporation	Rs: 6628	Re: 100	7000	Rs: 166	186	22" 6956 24" 6956	100%	Rs: Marie	Rs: 56	00000	Ks: 3345	61.7.	0,00%	Rs: 4/90	
- 7	M/s. Asfand Traders		Rs: 6850	Rs: Che	3/2	Rs: 188	18" 650	24. 850 27. 850	056 /2	145: /4/200	Rs: 026		13. 448C	Rs: Closs	- 67w	1KS: 3680	
	Mrs. Unique Supplies Company	0% 30	15: 6720	Rs: 1995	+	Ks: 3928	18"7 1186	24" (17/0	Be: 71.11	0/1/10	Rs: 99979	Rs: 200	2000	Rs: 16/25	18c. 14/1/2	14/6	(
Name of 1	ratio of Rems	DUAL DESK	("OODEN)	ROSTRUM (WOODEN):	OFFICE CHAIR	(WOODEN)	LAB: STOOL	(WOODEN:	NULTIMEDIA		RIENT LED TV	CEILING FAN		MIST FAN	WALL FAN BK		;
- i				~1	<u>س</u>		4		<u> </u>		- 4		 		6	_ _	

Chairman

Director College Education Hyderabad Region, Hyderabad (Prof: Shakeel Ahmed)

Member

(Prof: Muhammad Mashooque) Directorate of College Education Hyderabad Region, Hyderahad Additional Director (Finance)

(Prof. Hillipmingd Hassan Thebo) phikipa, Government Celege, Naii Mori, Hyderabad

(Muhammad Akram) Member -4 Av

' Lecturer

Divisional Forest Officer (Attauallah Shaikh) Member

DIRECTORATE OF COLLEGE EDUCATION HYDERABAD **REGION HYDERABAD**

Evaluation and Comparison of Technical and Financial Bids

- 1. Bidders who have been qualified on the basis of the preliminary evaluation shall be eligible for a detailed evaluation.
- 2. The purchase will be evaluated and compare the bid that have been determined to be substantially responsive. The evaluation will be performed assuming the contract will be awarded to the highest evaluated bidders for the entire information system.
- 3. The purchase's evaluation of responsive bids will take into account technical factors in addition to cost factor. The following weights will be used in the evaluation of bids.

Description of worth

- >>> Technical Evaluation 80%
- >>> Financial Evaluation 20%

Evaluation Criteria

Sr.	Evaluation Criteria	
No.	Evaluation Parameters.	Marks
01.	Company Information.	
	Number of years in Business	
	if the firms proves 05 years Experience	
	Annual Turn over Millions	250
	is the difficult over is more than 10 million	250
	NTN Registration. 50 Marks	
	Sales Tax Registration from Sindh Board of Revenue50 Marks	
02.	Technical Proposal (Hardware SP & DR)	
	Hardware Specification Drawing & Prochume ical 1111	400
	tompiete details/blochure/Drawing & design for which he	100
03.	Trice Date Support Cananifica	
	a)Photographic evidence of W/Shop with list of the control of the	
	1 2 2 2 01 Qualified / Certified slipport team professional 25 36 1	
ı	Lie a made deductiffe cellificates of at least 112 pro-fess; 1	100
	c) Chefit Certificate If the firm has customer feed book 25 Mg.	100
	certification from customer	
04.	d) No objection Certificate from Client/Customer 25 Marks	
· .	Financial Capabilities.	
}	Financial (Bank)Statements of five year	
1	Tive years Amual Tax return.	100
	one year Wonding Sales Tax Summary	180
1	Dunk Cicuit Celillicate of 113 Vegre	
,	orders of various departments where furniture/equipments. Attach work during last 5 years	120
	TOTAL MARKS:	750

Note:- Firm must get 80% i.e. 600/750 marks in technical proposal for qualifying as per above mentioned criteria.



GOVERNMENT COLLEGE HYDERABAD

Ph: 022-9239541, Fax: 022-2620037 Website: www.gch.edu.pk, Email: info@gch.edu.pk

> NO.GCH /2013-2014/ 306 Dated: 4/11/20/3

To,

The Director of College Education,

Hyderabad region,

Hyderabad.

Subject:

RELEASE OF Rs. 1,499,000/- FOR PURCHASE OF FURNITURE AND PLANT AND

MACHINERY DURING 2013-14.

Ref:-

Government order No. S.O. (B&F)E&L/BUD/GIA/GCKM-HYD/2013-14/12129

dated 17-09-13 and Finance Department letter No: FD/B&F-1X/2-21/2013-14

dated 17-09-2013

With reference to your letter No. cited above, the required information regarding details of Plant & Machinery articles for this College is sent herewith for information.

ASS Finance Senting

Principal Government College Hyderabad

05/11/2013 11/2013

GOVERNMENT COLLEGE HYDERABAD

REQUIREMENT LIST OF FURNITURE & FIXTURE FOR THE YEAR 2013-2014

NAME & SPECIFICATION	MAKE	QUANIT	V
1 DUAL DESK (Wodden):	The state of the s	- COMINIE	 k
(a). Size: length 48", Width 33", Height 28", Seat Height 16", Desk Height 30" (b). Seat Plank: 48"x10"x1", (c). Seat sides: 9"x1", (d). Seat back rest: 48"x4"x1", (e) Desk Plank: 48"x10"x1", (f). Ink pot Patty: 48"x4"y1", (g). Desk side plank: 7"x1", (h). Shelf plank: 48"x8"x 3/4", (i). Shelf back support patty: 3"x1", (i). Seat & Shelf support strips: 1½"x1" (four numbers), (k). Bottom frame patties: 2½"x 1½", (li). Bottom frame supporting patty 2½"x 1", (m). Support brackets (8 Nos): 1" Thick. All joints mortize and tennon glued and doveled Superior quality spirit polish.	PAKISTAN	500	
(a). Size: Front Height: 44", Back Height: 46". Lenght 28" Width 18" (b). Top size: 30"x20" with 2½" collar both sides made of 3/4" chip board. Top and collars visible sides pressed with Teak Colours formich; hard board pressed with glue at bottom, ends shisham veneered (c). Legs: 1½"x1½". (d). Legs supporting patties: 1½"x1. (e) Top supporting patties (front): 2"x1". (f). Top supporting patties (back): 4"x1". All joints mortize and tennon glued and doveled Superior quality spirit polish. OFFICE CHAIR (Wooden):	PAKISTAN		
(a). Seat: 21"x 18" x 17" (b). Front Legs: 1¼" x 1½" Height: 25" (c). Back Legs: 1½"x1½", Height 36" middle 2" with slightly curved. (d). Seat patties: 2 ½"x1½". (e) Leg patties: 1"x1". (f). Back patties (upper): 3"x1". (g). Back patties (lower): 2"x1". (h). Back Strip (middle): 3" x ½" (i). Back Strip (side): 1" x ½" (2 Nos) (i). Arms: 23" x 2" x 1", (k). Seat height" 18" All joints mortize and tennon glued and doveled Superior quality spirit poinsh.	PAKISTAN	40	Amount of the Company

4	LAB: STOOL (Wooden):	The state of the s	
_	Height: (Overall)	The state of the s	energy control of the
	1. 18"	Transfer determinent of the second of the se	The Committee Co
	2. 22"	44.	To be the state of
	3, 24"		: :
	4. 27"		· · · · · · · · · · · · · · · · · · ·
	(a). Legs: 14"x 1¼".	regarding the processing of the control of the cont	The state of the s
	(5). Top plank (board): 12"x 12" x 1".	PAKISTAN	40
	(c). Top supporting patties: 3" x 1".		
	;(d). Bottom supporting patties: 2" x 1" Housing on all sides.		
	(e) Leg distance: (Top) 10".	1	
	(f) Leg distance: (Bottom) 15".	Concessors continued to the continued to	
	All joints mortize and tennon glued and doveled Superior quality spirit	***************************************	

N.B. Wooden Material: Shisham wood contained not more than 30 % of moisture should be used, free from Knots, cracks, sap and white wood.

PRINCIPAL

GOVERNMENT COLLEGE IN DERABAD

GOVERNMENT COLLEGE HYDERABAD

REQUIREMENT LIST OF PLANT & MACHINERY FOR THE YEAR 2013-2014

	The second secon	The second secon			
NO	NAME & SPECIFICATION	MAKE	QUANITY		
**	Multimedia				
	BenQ MX518 2800 Lumen XGA DLP	3			
	LUMENS: 2800 ANSI	TOTAL PROPERTY AND COLO			
	LAMP LIFE: 4500 Hours (Normal), 6500 on Eco mode	JAPAN			
	CONTRAST RATIO: 13000:1	JAMAN			
	ASPECT RATIO: 4:3				
	RESOLUTION: 1024x768 Pixel (Native)/ 1600x1200 Pixel (Max)	n. or			
	TYPE: DLP				
2	ORIENT LED TV				
	SIZE: 50" 55"		**************************************		
	PUAL CORE	-			
	ic-store	:			
1 :	FHO 3D		1		
1	STYLISH DESGIN	JAPAN			
	MULTI-SCREEN INTERACTION	To a second seco			
	BODY SENSE USEB MEDIA PLAYER	**************************************	en e e e e e e e e e e e e e e e e e e		
1 :	FOMI				
	ELECTRONIC PROTECTION		To accompany to properly the property of the p		
	CEILING FAN	gygrinanga (an an a			
100	PAK FAN, WAHID INDUSTRIES, GUIRAT	rando rando p			
	SIZE: "56"	PAKISTAN			
1 1	COPPER WIRING				
	MIST FAN				
	PAK FAN, WAHID INDUSTRIES, GUJRAT				
1.5	SIZE: "24"	PAKISTAN	4		
1 1	OPPER WIRING	ADDITION OF THE PROPERTY OF TH			
	WALL FAN BK	2 - Annual Control of the Control of	The state of the s		
	PAK FAN, WAHID INDUSTRIES, GUJRAT				
5	ZE: "Za"	PAKISTAN	6		
1 (OPPER WIRING				
1	The state of the s				

PRINCIPAL GOVERXMENT COLLEGE HYDERAHAD



PRINCIPAL

GOVERNMENT COLLEGE HYDERABAD

Ph: 022-9239541, Fax: 022-2111877, Cell: 0321-3011118 Website: www.gch.edu.pk, Email: info@gch.edu.pk

> No. GCH/-2013-14/796/_ Dated: 07-3-2014

To,

The Director College Education,

Hyderabad Region,

Hyderabad.

Subject:

RELEASE OF RS: 1499000 FOR PURCHASE OF FURNITURE AND PLANT AND

MACHINERY DURING 2013-14

In continuation to this College Letter No: GCH/306, dated: 14-11-2013, it is submitted that the following machinery / Furniture as detailed below are required during this

ITEM NO:1			
MULTIMEDIA	BenQ MX518 2800 Lumen XGA DLP	QUANITY	REMARKS
	LUMENS: 2800 ANSI		100
	LAMP LIFE: 4500 Hours (Normal), 6500 on		
	cco wode	1	
	CONTRAST RATIO: 13000:1	4	
	ASPECT RATIO:4:3	TRANS WARRANGE WARRANG WARRA	
	RESOLUTION:1024x768 Fixel		
ITEM NO:2	(Native)/1600x1200 Pixel (Max)		
ORIENT LED T.V	Size 55" 55"		Withdrawn
THE LLD 1.V	Dual Core HD-3D		AALCHOL GWII
· ***	Stylish Design		
ITEM NO: 3	PAK FAN, WAHID INDUSTRIES, GUJRAT		
CELILING FAN	SIZE: "56"		
ITEM NO.4	COPPER WIRING	26	
MIST FAN	PAK FAN, WAHID INDUSTRIES, GUJRAT		111111
THOI FAIN	SIZE: "24"		Withdrawn
ITEM NO:5	COPPER WIRING		
WALL FAN BK	PAK FAN, WAHID INDUSTRIES, GUJRAT SIZE: "24"		
3/14	COPPER WIRING	,	
/	COLLEY ANKING	5	
ITEM NO:6			
LAB: STOOL	1. 18"		10Nos: Required
- 	2. 22"		10Nos: Required
	3. 24"	40	10Nos: Required
	4. 27"		10Nos: Required

Principal

Government College Hyderabad



E: mail: - rdcollegeshyd@gmail.com Ph: 022-2632882, Fax: 0222632882 NO: DCEHRH/Finance/ Tender 2013-14/1783 Hyderabad. Dated: 24-03-2014.

To,

M/s ANI Traders Hyderabad.

NOTIFICATION OF CONTRACT AWARD DURING 2013-14. SUBJECT:

It is to inform you that the rates of following articles for FURNITURE/MACHINERY EQUIPMENT have been approved / accepted being lowest, by the Regional Procurement Committee Hyderabud. The contracts of the value of Rs.88,195.00 awarded to your firm as per selection of article and quantity decided by the Regional Procurement Committee.

Sr.	ITEM'S DESCRIPTION	Quantity	Rate per Unit	Total Amount
No. 1.	ROSTRUM (Wooden)	15	2549	38,235
2	OFFICE CHAIR (Wooden)	40	1249	49,960
			Amount	88,195

You are therefore requested to sign the contract agreement on the stamp paper of the value of Rs. 100.00 (25X4=100) with the undersigned within two days without fail. After execution of contract agreement, the supply order will be issued accordingly.

> SIRECTOR COLLEGE ÉDUCATION DERABAD REGION, HYDERABAD

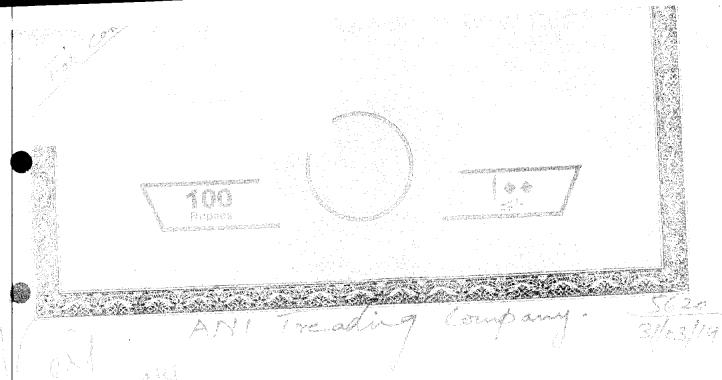
Copy submitted for information to:

1. The Principal, Government Degree college, Kali Mori Hyderabad

The Forest Officer. Hyderabad.

(PROF: SHAKEEL AHMED) ___

DIRECTOR COLLEGE EDUCATION √YDERABAD REGION, HYDERABAD



CONTRACT AGREEMENT FORM

THIS AGREEMENT made on the 31st March 2014 between the Director College Education Hyderabad Region, Hyderabad (herein after called "the Purchaser") on the our part and MS ANI Trading Company, Hyderabad (herein after called "the supplier") on the other part.

WHEREAS the purchaser invited tenders for certain goodstFurniture fixture & Machinery Equipments i and ancillary service as shown in the contract Award attached with his agreement and has accepted hid of the supplier for the supply of those goods and service of the sum of Rs. 88,195/= (Rupees Eighty Eight Thousand One Hundred Ninety Five) (herein often called "Contract Price")

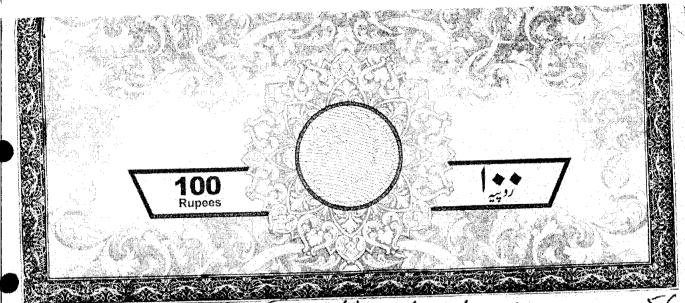
NOW THIS AGREEMENT AS FOLLOWS:-

- In this agreement words of expressions shall have the same meaning are respectively assigned to them in the conditions of the commact referred to.
- 2. The following documents shall be deemed to form and be read and construed as part is the agreement viz
 - a) The hid farm (Tender submitted by hidder).
 - 5) Contract Award letter No's, DCEHRIFFanance Tender 2013-14 (2) dated [22, 22]
 - c) Comparative statement.
 - d) Photo stat copy of CNIC of Proprietary of the firm signing the agreement.
 - e) Postal address of office (workshop of the firm.
- In consideration of the payment to be made by the purchaser to the supplier as hereinafter mentioned the supplier here by convenience with the purchaser in provide the goods and services and to remedy defects therein conformity in all respect with the provision of the Contract.
- The purchaser here by convenience to pay the supplier in consideration of the provision of the goods and services and the remedy of defects therein, the contract price of such other sum as may become payable under the provision of the Contract at the times coal in the manner prescribed by the Contract.

OTHER TERMS AND CONDITIONS OF THE CONTRACT:-

- The vecurity deposit & the rate of 5% of the total amount of the work order will be retained from the amount of earness money (5%) already deposited at the fine of submission the tender and the remaining amount will be refunded after sterring of
- The security deposit will remain with the Government till completion of supply toxi will be rejunded other 15 days from the date of final payment or as the case awy he for
- The whole items will be inspected by the Inspection Committee of the Department before the delivery. The supply will be made at the destination as shown in the Tender form 🕔 supply order. If any item is found defective mor up to the mark at the time of inspection / delivery, the same will be changed / replaced by the tenderer at his own risk and cost All the packing curtage, freight, octroi (if any), sale tax, Zila Tax, conveyance, transportation, damage, fitting, handling, polishing, fitting and all other incidental charges upto the destinations of the consignee will be horne by the tenderer halder.
 - The Machinery Equipment mentioned in the tender form shall be suggisted in the specification and quality of material mentioned in the tender form, free form any defect or breaking.
 - The Furniture ordicles will be inspected by the Committee and quality of wood steel* used in the manufacturing of the Furniture before its polishing at the workshop of the contractor and will be certified by the District Officer (Forest) available at the two of inspection.
 - The Income Fax at the rate prescribed by the Income Tax Department on supply of goods of total value of order shall be deducted at source by the payment authority. Moreover the payment shall be made to the comractor on producing acknowledgement receipt with sale tax invoice by the firm supplier.
 - \succcurlyeq -to case the tenderer fails to present samples for approval or declinese delay to receive the work order. Execute agreement bond within supulated time, the carnesi money \$200 will be for feited to Government.
 - In case the tenderer fails to supply the items so ordered the security deposits curves! money will be forfeited to the Government and the stores can be purchased at the risk and cost of the contractor and or any further action including black listing.





ANI Treading Company

31/03/14

The tenderer/bidder has to complete the supplies on or before scheduled date. In case the contractor fails to supply the items so ordered within stipulated time, the penalty will be charged at the rate of 2% per month for the basis of days and or supply order will be cancelled on the risk and cost of tenderer/bidder.

- > The Director College Education Hyderabad Region, Hyderabad reserves the right to extend the date of supply period under most un-avoidable circumstance with or without penalty on the written request.
- > No part payment shall be made:
- The Director College Education, Hyderabad Region Hyderabad reserves the right to delete any item for purchase and or decrease/increase the quantity of the purchase of any item without assigning any reason.
- In case of any dispute on any point, the decision of the Director College Education, Hyderabad Region Hyderabad will be final and binding on tender.
- ** At the event of the default of the contractor in the performance of any of the condition of the contract and in case of any dispute, it shall lawful for the Director College Education Hyderabad to forfeit full or part of earnest money/ security deposit and or cancel the whole or part of supply order with the contractor and bring the firm on black list of the Education Department forever and the decision of the Director College Education Hyderabad will be the final and legally binding on contractor/bidder.

In case there is any change in specification/dimensions/material finish of any article / item of purchase, detected by the Inspection Committee of Purchase Committee or Chairman Purchase Committee, the reserve the right severally to reject it summarily without assigning any reason. The contractor/ supplier will, therefore, have no right/justification to go on pressing for acceptance of such articles or item on the plea that there is a minor change and its rejection will put him to a financial loss.

and the

> IN WITNESS whereof the parties here to have caused. This agreement to be executed in accordance with their respective Laws the day and year first above written.

> Signed, sealed and delivered by the Director College Education Hyderabad or said name of representative (for the purchaser).

M/s. ANI Trading Company, HYDERABAD Mr. Muhammad iqbal Shaikh (Supplier)

C.N.I.C # 41304-1952853-5

DIRECTOR COLLEGE EDUCATE MYDERABAD REGION HYDERABAD (Purchaser)

In the presence of / name of witnesses.

Khelil Ahmed 418-03-3606825-7

alm

Hyderabad

Page #4 of 4

42501-4194522-5



E: mail: - rdcollegeshyd@gmail.com Ph: 022-2632882, Fax: 0222632882 KO; DCEHRH/Finance/ Tender 2013-14/ 1757 Hyderabad, Dated: 24-03-2014.

To.

M/s Jawed Trading Company, Hyderabad.

NOTIFICATION OF CONTRACT AWARD DURING 2013-14. SUBJECT:

It is to inform you that the rates of following articles for FURNITURE/MACHINERY EQUIPMENT have been approved / accepted being lowest, by the Regional Procurement Committee Hyderabad. The contracts of the value of Rs.111,265.00 awarded to your firm as per selection of article and quantity decided by the Regional Procurement Committee.

Sr.	ITEM'S DESCRIPTION	Quantity	Rate per Unit	Total Amount
No. 1.	CEILING FAN.	27	3345	90,315
2	WALL FAN (BK)	5	4190	20,590
	AN ATTACK COLUMN TO THE RESIDENCE OF THE PARTY OF THE PAR	Total	Amount	111,265

You are therefore requested to sign the contract agreement on the stamp paper of the value of Rs. 100.00 (25X4=100) with the undersigned within two days without fail. After execution of contract agreement, the supply order will be issued accordingly.

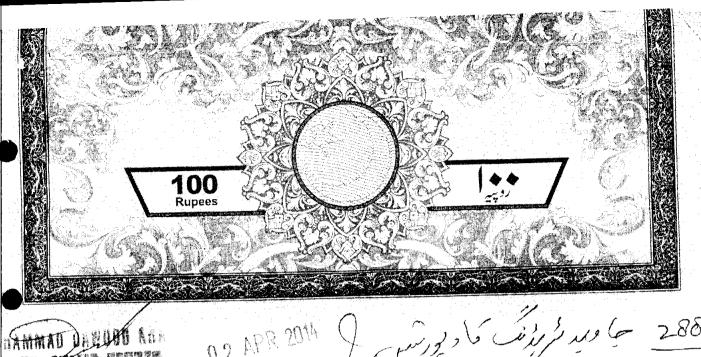
Copy submitted for information to:

1. The Principal, Government Degree college, Kali Mori Hyderahad

2. The Forest Officer, Hyderabad.

(PROF: SHAKEÉL AHMED) **Ø**IRECTOR COLLEGE EDUCATION AYDERABAD REGION, HYDERABAD

PROF: SHAKEEL AHMED) DIRECTOR COLLEGE EDUCATION KDERABAD REGION, HYDERABAD



CONTRACT AGREEMENT FORM

THIS AGREEMENT made on the 2nd April 2014 between the Director College Education Hyderabad Region, Hyderabad (herein after called "the Purchaser") on the one part and M/S. Jawed Trading Corporation, Hyderabad (herein after called "the supplier") on the other part.

WHEREAS the purchaser invited tenders for certain goods(Furniture fixture & Machinery Equipments) and ancillary service as shown in the contract Award attached with this agreement and has accepted bid of the supplier for the supply of those goods and service of the sum of Rs. 1,11,265/= (Rupees One Lac. Eleven Thousand Two Hundred Sixty Five) (herein after called "Contract Price").

NOW THIS AGREEMENT AS FOLLOWS:-

- 1. In this agreement words of expressions shall have the same meaning are respectively assigned to them in the conditions of the contract referred to.
- 2. The following documents shall be deemed to form and be read and construed as part of the agreement viz:
 - a) The bid form (Tender submitted by bidder).
 - b) Contract Award letter No's. DCEHRH/Finance/Tender/2013-14/178 dated: 24/3/14
 - c) Comparative statement.
 - d) Photo stat copy of CNIC of Proprietary of the firm signing the agreement.
 - e) Postal address of office /workshop of the firm.
- 3. In consideration of the payment to be made by the purchaser to the supplier as hereinafter mentioned, the supplier here by convenience with the purchaser to provide the goods and services and to remedy defects therein conformity in all respect with the provision of the Contract.
- 4. The purchaser here by convenience to pay the supplier in consideration of the provision of the goods and services and the remedy of defects therein, the contract price of such other sum as may become payable under the provision of the Contract at the times and in the manner prescribed by the Contract.

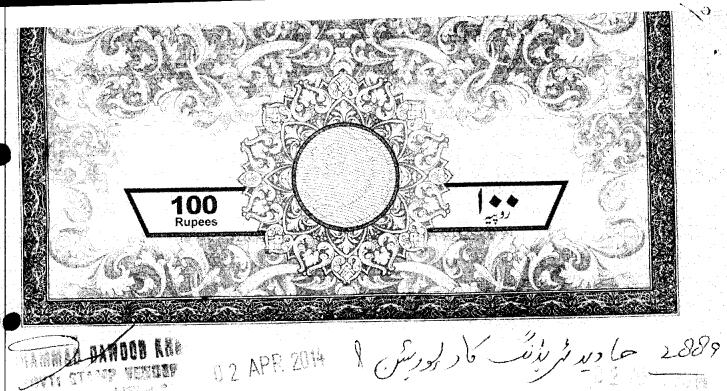
OTHER TERMS AND CONDITIONS OF THE CONTRACT:-

The security deposit @ the rate of 5% of the total amount of the work order will be retained from the amount of earnest money (5%) already deposited at the time of submission the tender and the remaining amount will be refunded after starting of

> The security deposit will remain with the Government till completion of supply and will be refunded after 15 days from the date of final payment or as the case may be, for

which no interest will be paid.

- > The whole items will be inspected by the Inspection Committee of the Department before the delivery. The supply will be made at the destination as shown in the Tender form or supply order. If any item is found defective / not up to the mark at the time of inspectio / delivery, the same will be changed / replaced by the tenderer at his own risk and cost. All the packing cartage, freight, octroi (if any), sale tax, Zila Tax, conveyance, transportation, damage, fitting, handling, polishing, fitting and all other incidental charges upto the destinations of the consignee will be borne by the tenderer/bidder.
- > The Machinery Equipment mentioned in the tender form shall be supplied as per specification and quality of material mentioned in the tender form, free form any defect or breaking.
- The Furniture articles will be inspected by the Committee and quality of wood' steel used in the manufacturing of the Furniture before its polishing at the workshop of the contractor and will be certified by the District Officer (Forest) available at the time of inspection.
- > The Income Tax at the rate prescribed by the Income Tax Department on supply of goods of total value of order shall be deducted at source by the payment authority. Moreover the payment shall be made to the contractor on producing acknowledgement receipt with sale tax invoice by the firm/ supplier.
- > In case the tenderer fails to present samples for approval or declines/ delay to receive the work order/ Execute agreement bond within stipulated time, the earnest money (5%) will be forfeited to Government.
- In case the tenderer fails to supply the items so ordered the security deposit/ earnest money will be forfeited to the Government and the stores can be purchased at the risk and cost of the contractor and or any further action including black listing.



The tenderer/bidder has to complete the supplies on or before scheduled date. In case

- the contractor fails to supply the items so ordered within stipulated time, the penalty will be charged at the rate of 2% per month for the basis of days and or supply order will be cancelled on the risk and cost of tenderer/bidder.
- > The Director College Education Hyderabad Region, Hyderabad reserves the right to extend the date of supply period under most un-avoidable circumstance with or without penalty on the written request.
- No part payment shall be made.
- The Director College Education, Hyderabad Region Hyderabad reserves the right to delete any item for purchase and or decrease/increase the quantity of the purchase of any item without assigning any reason.
- In case of any dispute on any point, the decision of the Director College Education, Hyderabad Region Hyderabad will be final and binding on tender.
- At the event of the default of the contractor in the performance of any of the condition of the contract and in case of any dispute, it shall lawful for the Director College Education Hyderabad to forfeit full or part of earnest money/ security deposit and or cancel the whole or part of supply order with the contractor and bring the firm on black list of the Education Department forever and the decision of the Director College Education Hyderabad will be the final and legally binding on contractor/bidder.
- In case there is any change in specification/dimensions/material finish of any article/ item of purchase, detected by the Inspection Committee of Purchase Committee or Chairman Purchase Committee, the reserve the right severally to reject it summarily without assigning any reason. The contractor/ supplier will, therefore, have no right/ justification to go on pressing for acceptance of such articles or item on the plea that there is a minor change and its rejection will put him to a financial loss.

- > IN WITNESS whereof the parties here to have caused. This agreement to be executed in accordance with their respective Laws the day and year first above written.
- > Signed, sealed and delivered by the Director College Education Hyderabad or said name of representative (for the purchaser).

0300 9879 9535 M/s. Jawed Trading Corporation, HYDERABAD Mr. Muhammad Jawaid Shamshi(Supplier) C.N.I.C # 41304-6805976-9

DIRECTOR COLLEGE EDUCATION HYDERABAD REGION HYDERABAD (Purchaser)

In the presence of / name of witnesses.

1. Phodul Grappoor 2.M. Tahir Shaikh NIC - 41303-57-40680-7 41303-4690843-5

E: mail: - rdcollegeshyd@gmail.com Ph: 022-2632882, Fax: 0222632882 D: DCEHRH/Finance/ Tender 2013-14/1782 Hyderabad, Dated: 24-03-2014.

To.

M/s Shobby Traders Hyderabad.

NOTIFICATION OF CONTRACT AWARD DURING 2013-14. SUBJECT:

articles for It is to inform you that the rates of following FURNITURE/MACHINERY EQUIPMENT have been approved / accepted being lowest, by the Regional Procurement Committee Hyderabad. The contracts of the value of Rs.1,235,60.00 awarded to your firm as per selection of article and quantity decided by the Regional Procurement Committee

gr., 1840			Amount	1,235,600
2	LAB: STOOL (Wooden)	40	800	32,000
1.	DUAL DESK (Wolden):	354	3400	1,203,600
Sr. No.	ITEM'S DESCRIPTION	Quantity		Total Amount

You are therefore requested to sign the contract agreement on the stamp paper of the value of Rs. 400.00 (100X4=400) with the undersigned within two days without fail. After execution of contract agreement, the supply order will be issued accordingly.

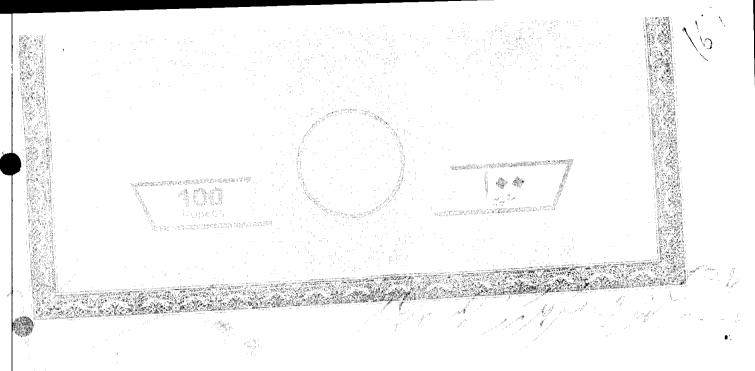
> (PROF: SHAK HYRERABAD REGION, HYDERABAD

Copy submitted for information to:

1. The Principal, Government Degree college, Kali Mori Flyderabad

2. The Forest Officer, Hyderabad.

DIRECTOR COLLEGE EDUCATION HYDERABAD REGION, HYDERABAD



CONTRACT AGREEMENT FORM

THIS AGREEMENT made on the 31st March 2014 between the Director College Education Hyderahad Region, Hyderahad (herein after called "the Purchaser") on the one part and M/S. Shohby Traders, Hyderabad (herein after called "the supplier") on the other part.

WHEREAS the purchaser invited tenders for certain goods(Furniture fixture & Machinery Equipments) and ancillary service as shown in the contract Award attached with this agreement and has accepted hid of the supplier for the supplies of those goods and service of the sum of Rs. 1,235,600/c (Rupees Twelve Lack Thirty Five Thousand Six Hundred) the color of the called "Contract Price")

NOW THIS AGREEMENT AS FOLLOWS:-

- In this agreement words of expressions shall have the same meaning are respectively assigned to them in the conditions of the comract referred to.
- The following documents shall be deemed to form and be read and constraint as pear of ilie agreement viz:
 - a) The tild form (Tender submitted by hidder).
 - b) Comract Award letter No.'s, DCFMRH/Finance Teader/2013-145 [1] aduted ____
 - e) Comparative statement.

- d) Photo stat copy of CNIC of Proprietary of the firm signing the agreement.
- Postal address of office Scorkshop of the firm.
- 3. In consideration of the payment to be made by the purchaser to the supplies as hereinofter mentioned, the supplier here by convenience with the purchases to provide the goods and services and to remedy defects therein conformity in all respect with the provision of the Contract
- 4. The purchaser here by convenience to pay the supplier in consideration of the provision of the goods and services and the remedy of defects therein, the contract price of such other sum as may become payable under the provision of the Contract at the times and in the manner prescribed by the Contract.

OTHER TERMS AND CONDITIONS OF THE CONTRACT:-

* The security deposit at the rate of 5% of the total amount of the work order will be retained from the amount of earnest money (5%) already deposited at the time of submission the tender and the remaining amount will be refunded after starting of supply.

Fine security deposit will remain with the Government till completion of supply and a G be refunded after 15 days from the date of final payment or as the case may be, for

which no interest will be puid.

- The whole items will be inspected by the Inspection Committee of the Department between the delivery. The supply will be made at the destination as shown in the Tender form or supply order. It any item is found detective that up to the mark at the time of inspection delivery, the same will be changed treplaced by the tenderer at his own risk and confident the packing cartage, freight, octroi (if any), sale tax, Zila Tax, conveyance transportation, damage, fitting, handling, polishing, fitting and all other incidental charges upto the destinations of the consignee will be horne by the tenderer bidder.
- The Machinery Equipment mentioned in the tender form shall be supplied as perspecification and quality of material mentioned in the tender form, free form any deperor breaking.
- The Furniture articles will be inspected by the Committee and quality of woods stockned in the manufacturing of the Furniture before its polishing at the workship of the contractor and will be certified by the District Officer (Forest) available at the tane of inspection.
- The Income Vax at the rate prescribed by the Income Tax Department on supply of goods of total vatue of order shall be deducted at source by the payment authority. Moreover the payment shall be made to the contractor on producing acknowledgement receipt with sale tax invoice by the firm' supplier.
- In case the tenderer fails to present samples for approval or declines, delay to reasons the work order. Execute agreement bond within stipulated time, the cornest money (50%) will be forfeited to Government.
- In case the tenderer fails to supply the items so ordered the security deposits earnest money will be forfeited to the Government and the stores can be purchased at the risk and cost of the contractor and or any further action including black listing.

- The tenderer hidder has to complete the supplies on or before scheduled date, in case the contractor fails to supply the items so ordered within stipulated time, the penalty will be charged at the rate of 2% per month for the basis of days and or supply order will be cancelled on the risk and cost of tenderer hidder
- The Director Cotlege Education Hyderestad Region Hyderahad reserves the right to extend the date of supply period under most introductable circumstance with or witness penalty on the written request.
- No part payment shall be made.
- The Director College Education. Hyderahad Region Hyderahad reserves the rigid to delete any item for purchase and or decrease increase the quantity of the prochase of any item without assigning any reason.
- In case of any dispute on any point, the decision of the Director College Education Hyderabad Region Hyderabad will be final and binding on tender.
- * At the event of the default of the contractor in the performance of any of the condition of the contract and in case of any dispute, it shall lawful for the Director College Education Hyderahad to factor full or pure of earnest money security deposit and or cancel the whole or part of supply order with the contractor and bring the firm on black list of the Education Department forever and the decision of the Director College Education itselectable will be the tinal and regully building on contractor builder.
- In case there is any change in specification/dimensions/material finish of any active item of purchase, detected by the Inspection Committee of Purchase Committee or Chairman Purchase Committee, the reserve the right severally to reject it summarily without ossigning any reason. The contractor/supplier will, therefore, have no right pustification to go on pressing for acceptance of such articles or tem on the place that there is a minor change and its rejection will put him to a financial loss.

1

- IN WITNESS whereof the parties here to have caused. This agreement to be executed in accordance with their respective Laws the day and year first above written.
- Signed, sealed and delivered by the Director College Education Hyderabation said name of representative (for the purchaser).

M/S Shohby Traders, HYDERABAD Mr M.Tahir Shaikh (Supplier) CNTC = 43303-4698073-3

DIRECTOR COLLEGE EDUCATION
HYDERABAD REGION HYDERABAD
(Purchaser)

In the presence of name of witnesses.

2 Million C. Start Mill



E: mail: - rdcollegeshyd@gmail.com
Ph: 022-2632882, Fax: 0222632882
NO: DCEHRH/Finance/ Tender 2013-14/17 DHyderabad, Dated: 24-03-2014

To,

M/s Unique Traders.

SUBJECT: NOTIFICATION OF CONTRACT AWARD DURING 2013-14.

It is to inform you that the rates of following articles for FURNITURE/MACHINERY EQUIPMENT have been approved / accepted being lowest, by the Regional Procurement Committee Hyderabad. The contracts of the value of Rs.64,110.00 awarded to your firm as per selection of article and quantity decided by the Regional Procurement Committee.

		Total	Amount	64,110
1.	Multimedia	1	64,110	64,110
Sr. No.	ITEM'S DESCRIPTION	Quantity	Rate per Unit	Total Amount

You are therefore requested to sign the contract agreement on the stamp paper of the value of Rs. 100.00 (25X4=100) with the understgned within two days without fail. After execution of contract agreement, the supply order will be issued accordingly.

(PROF: SHAKEEL AHMED)

CHRECTOR COLLEGE EDUCATION

DADERABAD REGION, HYDERABAD

Copy submitted for information to:

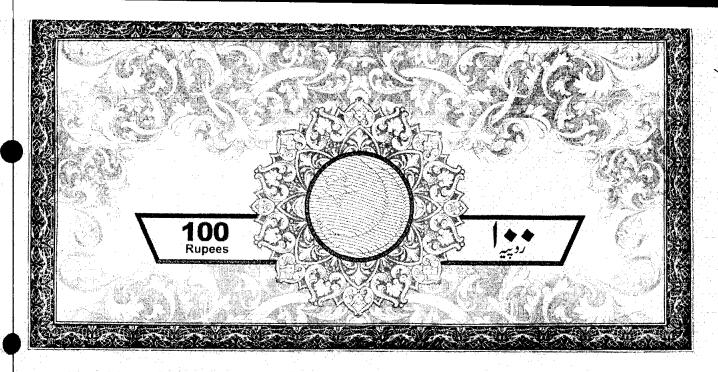
1. The Principal, Government Degree college, Kali Mori Hyderabad

2. The Forest Officer, Hyderahad.

(PROF: SHAKEEL AHMED)

DIRECTOR COLLEGE EDUCATION HYDERABAD REGION, HYDERABAD

24



27 MAR 2014

34215

Savald Umar Law Associates

AGREEMENT

This Agreement is made on this 31th day of month of March 2014 between <u>Director College Education Hyderabad Region Hyderabad</u> & Proprietor of <u>M/S UNIQUE SUPPLIES COMPANY</u>
Party of the first part, (Hereinafter called and referred to as the "CONTRACTOR" and Government of Sindh, represented by the <u>Director College Education Hyderabad Region Hyderabad</u> party of the second part (hereinafter called and referred to as the "AUTHORITY".

Both the parties have agreed upon the terms and conditions laid down hereinafter for the supply of Multimedia for Strengthening of Existing Facilities in <u>Director College Education Hyderabad</u> Region Hyderabad, for the year 2013-14.

TERMS AND CONDITIONS:

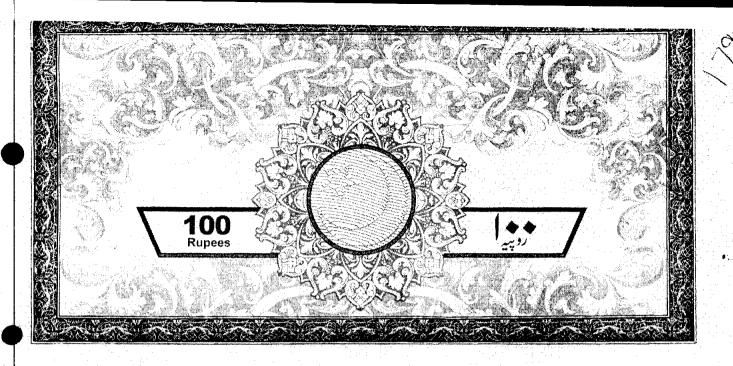
1. That the contractor is ready and bound to accept the order for the supply of any all articles as shown in "Supply Order Copy" attached herewith at the rates approved by authority to the <u>Director College Education Hyderabad Region Hyderabad</u>.

That the contractor is ready and bound to get such articles inspected by the <u>Technical / Standardized Committee</u> appointed by the authority within 90 Days from the date of receipt of supply order, failing which the order shall be cancelled and will be placed to the next lowest bidder and the security amount so submitted by the contractor shall be considered as forfeited.

- 3. That the contractor is ready and bound to replace any or all articles broken or damaged in transit at his own risk and cost and shall deliver all the articles in good and sound condition.
- 4. That the contractor also undertakes to bear all kind of taxes i.e. Stamp duty/ Services Charges/Professional Tax / Sales Tax Invoice, Income Tax, Zila / Octroi Tax (if any) and all other incidental charges etc upto the place of destination.

Count'd on Page No: (2)





3421%

27 MAR 2014.

Pavald Timer Law Associates

- That it sales hereby declared and agreed that in case of default being made by the contractor in the 5. performance of the conditions herein agreed to it shall be lawful for the authority to forfeit part of full security deposit and cancel the order for the supply of articles and bring the firm on black listed of Director College Education Hyderabad Region Hyderabad of over. That the decision of the authority shall be final and binding upon/the contractor and his successors, nominees etc.
- That the articles will not be dispatched by the contractor until and unless inspection and certified by the 6. committee.
- That in case the contractor fails to supply the articles within the stipulated time the penalty will be charged 7. at the rate 2% (Month 30 days chargeable on basis of days) for the unsupplied store.
- 8. That in case any dispute at any point the decision of the Director College Education Hyderabad Region Hyderabad will be final and binding on the contractor.
- 9. That in case of any event of the default on the part of the contractor in the performance of any condition of the contract or in case of any dispute it shall be lawful for the Director College Education Hyderabad Region Hyderabad to forfeited fuelled or part of the Earnest money / Security deposit and or cancel the whole part of the supply order with contractor and the decision of the Director College Education Hyderabad Region Hyderabad. Will be the final and legally binding on the contractor.
- That the contractor is ready to abide with above terms and condition.

IN WITNESSES WHEREOF, the parties have bound themselves with the above mentioned terms and conditions with sound mind and their senses without any corrosion and force and act their hands below in the presence of the witnesses.

DIRECTOR COLLEGE EDUCATION HYDERBAD REGION HYDERABAD

UNIQUE SUPPLIES COMPANY **SIGNATURE** (ABDUL FAHIM)

CONTRACTOR

NAME: N.I.C: **SEAL**

42101-2803159-5



E: mail: - rdcollegeshyd@gmail.com

MINUTES OF THE MEETING OF PROCUREMENT COMMITTEE REGARDING FINANCIAL EVALUATION OF FURNITURE, FIXTURE & MACHINERY EQUIPMENT FOR GOVERNMENT COLLEGE KALL MORI, HYDERABAD.

Meeting of Regional procurement Committee of Colleges of Hyderabad Region, was held on 05-03-2014 to make Financial appraisals and evaluation of bids for purchase of Furniture, Fixture & Machinery Equipment for Government College Kali Mori, Hyderabad.

In the light of decision of technical Committee meeting financial bids of M/s. Unique Supplies Company, M/s. Asfand Traders, M/s. Jawed Trading Corporation, M/s Shohaby Traders, M/s. Ani Traders Company and M/S. Baber & Sharique Traders were opened on 05-03-2014 @ 03:00 Pm.

The Regional Procurement Committee unanimously decided that the required quality and specification mentioned in the tender document for purchase of Furniture, Fixture & Machinery Equipment for Government College Kali Mori, Hyderabad be strictly observed. The comparative statements of rates of firms are annexed at -A.

much A? In freducial Eveliation

The following firms mentioned along with lowest rates who stands lowest are recommended for issuance of work order on the basis of merit.

		e purchase of furniture, fixture & machinery equipment tent College Kali Mori Hyderabad.
S.#	Name of Firm	Item recommended for award of contract
1	M/s. Unique Supplies Company	Multimedia
2	M/s. Jawed Trading Corporation	Ceiling fan 56" & Wall Fan B.K
3	M/s Shohaby Traders	Dual Desk & lab Stool (Wooden)
4	M/s. Ani Traders Company	Rostrum & Office Chair (Wooden)

Chairman

(Prof: Shakeel Ahmed)

Director College Education Hyderabad Region, Hyderabad Member

(Prof: Muhammad Mashooque)

Additional Director (Finance)
Directorate of College Education
Hyderabad Region, Hyderabad

(Prof: Muhammad Hassan Thebo)

Principal, Government College, Kali Mori, Hyderabad Member

(Attauallah Shaikh)

Divisional Forest Officer Afforestation Division Hyderabad

Member

(Muhammad Akram)

Lecturer

Government College of Technology, Hyd.

DIRECTORATE OF COLLEGE EDUC BIDS/TENDERS OF TECHNICAL PROP

	122h	(Compnay Information				
Sr. #	AME OF FIRM	Number of Years in Business	Annual Turn over Ten Millions.	NTN Registration	Sales Tax Registeration S.B.R	Sales Tax	
	SUB MARKS	75	75	50	25	25	
_ 1	M/s. Unique Supplies Compny	75	75	50	0	25	
2	M/s. Maqsood Trading Company	60	25	50	25	25	
3	M/s. Asfand Traders	70	60	50	25	25	
4	M/s. Jawed Trading Corporation	75	75	50	0	25	
5	M/s Shohaby Traders	75	75	50	25	25	
6	M/s. Ani Traders Company	75	70	50	25	25	
7	M/S. Baber & Sharique Traders	75	75	50	0	25	
8	M/s. Bhittai Enterprise	75	60	50	0	25	

Note: -

Firms at S. No. 2 & 8 c

CHAIRMAN

(PROF: SHAKEEL AHMED)

DIRECTOR COLLEGE EDUCATION HYDERABAD REGION, HYDERABAD





E: mail: - rdcollegeshyd@gmail.com

MINUTES OF THE MEETING OF PROCUREMENT COMMITTEE REGARDING TECHNICAL EVALUATION OF FURNITURE, FIXTURE & MACHINERY EQUIPMENT FOR GOVERNMENT COLLEGE KALI MORI, HYDERABAD.

Meeting of Regional procurement Committee of Colleges of Hyderabad Region, was held on 19-02-2014 to make technical appraisals and evaluation of bids for purchase of Furniture, Fixture & Machinery Equipment for Government College Kali Mori, Hyderabad.

The N.I.T was Called on 19-02-2014. In all 11 Tender Documents were given and the 8 were received on 19-02-2014. Technical bids were opened by the Regional Procurement Committee on 19-02-2014 in presence of all bidders.

The Regional Procurement Committee examined and evaluated each bids on 19-02-2014 in light of criteria mentioned in the bidding document, through the information provided by the bidders along with the tender documents. M/s. Maqsood Trading Company and M/s. Bhittai Enterprise could not qualify in technical proposal, as such their financial proposal in sealed envelop were returned un-open to them. The evaluation report of technical committee is placed at annexure-A

The Regional Procurement Committee unanimously decided that technical qualified firms/bidders i.e.

- 1. M/s. Unique Supplies Company.
- 2. M/s. Asfand Traders.
- 3. M/s. Jawed Trading Corporation.
- 4. M/s Shohaby Traders.
- 5. M/s. Ani Traders Company.
- 6. M/S. Baber & Sharique Traders,

in the category of Furniture, Fixture & Machinery Equipment for Government College Kali Mori, Hyderabad may be opened for further process.

Meeting ended with the thanks of chair.

Chairman

(Prof: Shakeel Ahmed)

Director College Education Hyderabad Region, Hyderabad Member

(Prof: Muhammad Mashooque)

Additional Director (Finance)
Directorate of College Education
Hyderabad Region, Hyderabad

Member (Prof: Muhammad Hassan Thebo)

Principal, Government College, Kali Mori, Hyderabad (Attauallah Shaikh)

Divisional Forest Officer

Afforestation Division Hyderabad

Member

(Muhammad Akram)

Lecturer

Government College of Technology, Hyd.



E: mail: - rdcollegeshyd@gmail.com Ph: 022-2632882, Fax: 0222632882

Bid Evaluation Report

01	NAME OF PROCURING AGENCY:	Office of the Directorate of college Education
	NAME OF PROCURING AGENCY:	Hyderabad Region, Hyderabad.
02	TENDER REFERENCE NO:	DCEHRH/Finance/(Tender) 2013-14/1398-1402.Hyd: Dated: 27-01-2014.
03	TENDER DESCRIPTION/NAME OF WORK/ITEM:	Procurement for Furniture & Fixture and Machinery Equipment for Government College Kali Mori Hyderabad.
04	METHOD OF PROCUREMENT:	Single Stage – two Envelop Procedure.
05	TENDER PUBLISHED:	SPPRA S. No. 18789/14. Daily Jung, The Dawn news & Daily Kawish.
06	TOTAL BID DOCUMENTS SOLD:	11 (Eleven)
07	TOTAL BIDS RECEIVED:	8 (Eight)
08	TECHNICAL BID OPENING DATE:	19-02-2014 (detail evaluation sheet attached as Annexure "A").
09	NO. OF BID TECHNICALLY QUALIFIED (IF APPLICABLE):	6 (Six)
10	BID(S) REJECTED:	2 (Two)
11_	FINANCIAL BID OPENING DATE:	05-03-2014

12. Bid Evaluation Report:

S. #	Name of Firm or Bidder	Cost offered by the Bidder	Rankin g on terms of cost	Comparison with Estimated cost	Reasons for acceptance/re jection	Remarks
0	1	2	3	4	5	6
1.	M/s Shohby Traders, Hyderabad	See Annex-A	1ts Lowest	Within the approved cost	Qualified as per Evaluation Criteria	M/s Shohby Traders Recommended for award of contract
2.	M/s ANI Trading Company Hyd:	See Annex-A	1ts Lowest	Within the approved cost	Qualified as per Evaluation Criteria	
3.	M/s Unique Supplies Company	See Annex-A	1ts Lowest	Within the approved cost	Qualified as per Evaluation Criteria	M/s Unique Traders Recommended for award of contract
4.	M/s Jawed Trading Corporation.	See Annex-A	1ts Lowest	Within the approved cost	Qualified as per Evaluation Criteria	M/s Jawed Trading Corporation Recommended for award of contract

COMPARATIVE STATEMENT FOR PURCHASE OF FURNITURE, FIXTURE & EQUIPMENTS FOR GOVERNMENT

COLLEGE KALI MORI HYDERABAD. FOR THE YEAR 2013-14.

2/01/4 W 190/2	USAC	0/7/	7000		2000		
Ms James Today Coxo. P. 1.1001	Rs: X305	Rs: 1/2/2	Rs: //50	Rs: 2//90	Rs: 522	Rs: 1/4/2	WALL FAN BK
Them drapped dul + lack of budget.	Rs: /5/20	Rs: /3/19	Rs: ///500	Rs: 14300	Rs: 6400	Rs: /b/n/S	MIST FAN
M/s Jamed Frading Coop: Re 3,345/z	Rs: 1050	Rs: %/3	Rs: 350	Rs: 3345	Rs: JUK	KS: 3850	CEILING FAIN
So Stem Georgepeed due to Lack of Budget	Rs: 160650	Rs: 7/	Rs: //orr	Rs: Obetic	Rs: /3\arc	NS: TYYYY	CELLING ETA
M/s Unique Suplier Compay Ro 64,110/c	Rs: Than	Rs: 7//	Rs: // 0000	book.	1 //Suc	0///0	DDIENTIEDEN
	2/"/\'\\	21		Mask	D: //	Rs: /7.//	MULTIMEDIA
M/s Shothabry Trades Rs. 800/2	22.	22" (949	22" (800	24" (956	22" \$5° 24" \$5° 27" 400	27" (-/4)70	(WOODEN:
=/648/ 54 madres company Ks 1249/=	18" XX	1367	3	185/4/20	6	18"7	T B COTOO
3/ 1	\$C. 6 . 0	Re: 10/0	Rs: /////	Rs: ////	Rs: 1/2()	Rs: 2595	OFFICE CHAIR (WOODEN)
M/s Ani traders company, Rs 2549/-	Rs: 7177	Rs: 2(7)3	Rs: Citto	Rs: Hoo	Rs: 6.5%	Rs: 1,900	(WOODEN):
Ms Shohaby Tradess Rs 3400/z	Rs: 871/5	Rs: 477/19	Rs: Hor	Rs: 6425	Rs: 0850	Rs: 630	(WOODEN)
Lowest rate & Firm Name	M/S. Baber & Sharique Traders	M/s. Ani Traders Company	M/s Shohaby Traders	M/s. Jawed Trading Corporation	M/s. Asfand Traders	M/s. Unique Supplies Company	S.# Name of Items

Chairman

(Prof: Shakeel Ahmed)

Hyderabad Region, Hyderabad Director College Education

Member

(Prof: Muhammad Mashooque)

Hyderabad Region, Hyderabad Directorate of College Education Additional Director (Finance)

Member

(Prof: Myhammad Hassan Thebo) Phincipal, Government College, Kali Mori, Hyderabad

(Attauallah Shaikh) Divisional Forest Officer / Wiember

> (Muhammad Akram) Member

Lecturer



GOVERNMENT OF SINDH EDUCATION & LITERACY DEPARTMENT

Karachi, dated the 13th March, 2014

NOTIFICATION

NO.SO (G-III) EDU/E&A/PRO-GCKM-HYD/13-14: In pursuance of Rule - 7 of the Sindh Public Procurement Rules, 2010 a Procurement Committee comprising of following Officers for Procurement of Furniture & Fixture, Machinery & Equipments for Government College, Kali Mori, Hyderabad for the year 2013-14 is constituted as underi-

1. Director College Education, Hyderabad.

Chairman

2. Representative of Forest Department

(District Forest Officer Hyderabad)

Member

3. Principal Concerned



Member /Secretary

ToRs

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- Preparing bidding documents;
- Carrying out technical as well as financial evaluation of the bids;
- Preparing evaluation report as provided in Rule 45 of SPPRA 2010;
- Making recommendations for the award of contract to the competent authority; and
- Perform any other function ancillary and incidental to the above.

- DR. FAZLULLAH PECHUHO -SECRETARY TO GOVT. OF SINDH

NO.SO (G-III) EDU/E&A/PRO-GCKM-HYD/13-14:

Karachi, dated, the 13th March, 2014

1/ Outre

A copy is forwarded for information and necessary action to:-

- 1. The Secretary Forest Department Govt. of Sindh.
- 2. All Member of the Committee.
- 3. The PS to Senior Minister, Education & Literacy Department Govt. of Sindh.
- 4. The PS to Secretary, Education & Literacy Department Govt. of Sindh.
- 5. Office order file.

Section Officer (G-III)