

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

- 1) NAME OF THE ORGANIZATION / DEPTT. Education (Directorate of College Education Hyderabad Region, Hyderabad)
- 2) PROVINCIAL / LOCAL GOVT./ OTHER Provincial (Sindh)
- 3) TITLE OF CONTRACT Purchase of Furniture & Fixture and Machinery Equipments
- 4) TENDER NUMBER SPPRA No. 18789
- 5) BRIEF DESCRIPTION OF CONTRACT Purchase of Furniture & Fixture and Machinery Equipments
- 6) FORUM THAT APPROVED THE SCHEME Education & Literacy Department, Government of Sindh
- 7) TENDER ESTIMATED VALUE 1,499,000/-
- 8) ENGINEER'S ESTIMATE
(For civil works only) _____
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 05-05-2014
- 10) TENDER OPENED ON (DATE & TIME) Time: 12:00 Noon. Date: 19-02-2014
- 11) NUMBER OF TENDER DOCUMENTS SOLD 11 (Eleven)
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 8 (Eight)
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 6 (Six)
- 14) BID EVALUATION REPORT
(Enclose a copy) Copy Enclosed
- 15) NAME AND ADDRESS OF THE SUCCESSFUL 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 EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID). Copy Enclosed Bid Evaluation Report

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

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

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

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT _____

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

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

21) ADVERTISEMENT :

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

Yes	Serial No. 18789 Director of College Education Hyderabad
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) NATURE OF CONTRACT

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

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

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

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

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

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

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

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

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

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

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY
COMPLIANT?

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

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

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

30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF
CONTRACT?
(Attach copy of the bid evaluation report)

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

Signature & Official Stamp of
Authorized Officer


22/5

DIRECTOR
College Education
Hyderabad Region Hyderabad

FOR OFFICE USE ONLY

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

Print


Save

Reset

11

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, Hyderabad.


f DIRECTOR COLLEGE EDUCATION
HYDERABAD REGION, HYDERABAD.



(14)

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

E: mail: - rdcollegeshyd@gmail.com

Ph: 022-2632882, Fax: 022-2632882

Bid Evaluation Report

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

12. Bid Evaluation Report:

S. #	Name of Firm or Bidder	Cost offered by the Bidder	Ranking on terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
0	1	2	3	4	5	6
1.	M/s Shohby Traders, Hyderabad	See Annex-A	Its 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	Its 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	Its 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	Its Lowest	Within the approved cost	Qualified as per Evaluation Criteria	M/s Jawed Trading Corporation Recommended for award of contract

15-16

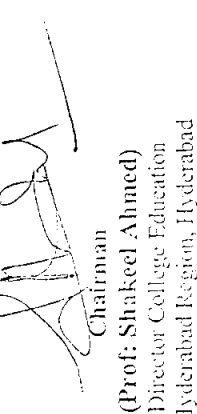
LIST OF SUCCESSFUL BIDDER NAME WITH ADDRESS

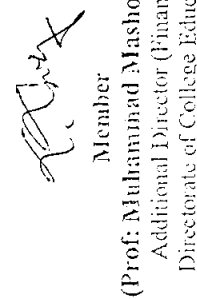
S #	NAME OF FIRM	ADDRESS	CONTRACT AWARD PRICE
01	M/s. Unique Supplies Company	Show Room No. D-28, D Market Main Sharah-e-Faisal P.E.C.H Block No. 6, Karachi.	64,110.00
02	M/s. Jawed Trading Corporation	1 st Floor, Manzoor Chamber, Gari Khata, Hyderabad.	111,265.00
03	M/s Shoby Traders	Workshop Plot No. 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

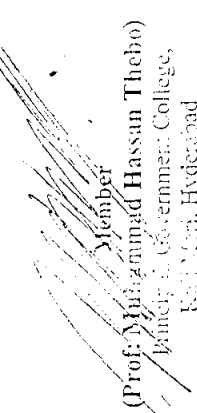
for 
22/5
**DIRECTOR COLLEGE EDUCATION
HYDERABAD REGION, HYDERABAD.**

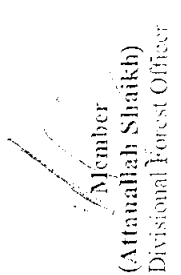
COMPARATIVE STATEMENT FOR PURCHASE OF FURNITURE, FIXTURE & EQUIPMENTS FOR GOVERNMENT COLLEGE KALI MORI HYDERABAD. FOR THE YEAR 2013-14.

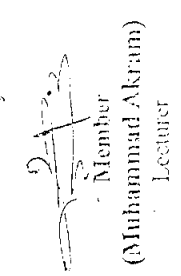
S #	Name of Items	M/s. Unique Supplies Company	M/s. Asfaad Traders	M/s. Jawed Trading Corporation	M/s. Shohaby Traders	M/s. Ani Traders Company	M.S. Babbar & Sharique Traders	Lowest rate & Firm Name
1	DUAL DESK (WOODEN)	Rs: 6900	Rs: 6850	Rs: 6925	Rs: 3400	Rs: 4349	Rs: 8975	M/s. Shohaby Traders Rs. 3400/z
2	ROSTRUM (WOODEN):	Rs: 4900	Rs: 6500	Rs: 4800	Rs: 6000	Rs: 2549	Rs: 7997	M/s. Ani Traders Company Rs. 2549/=
3	OFFICE CHAIR (WOODEN)	Rs: 3925	Rs: 1850	Rs: 1450	Rs: 1449	Rs: 1249	Rs: 2197	M/s. Ani Traders Company Rs. 1249/=
4	LAB: STOOL (WOODEN):	18" 22" 24" 27" Rs: 1490	18" 22" 24" 27" Rs: 650 Rs: 750 Rs: 850 Rs: 950	18" 22" 24" 27" Rs: 950	18" 22" 24" 27" Rs: 980	18" 22" 24" 27" Rs: 949	18" 22" 24" 27" Rs: 1797 Rs: 1797 Rs: 1797 Rs: N/A	M/s. Shohaby Traders Rs. 800/z
5	MULTIMEDIA	Rs: 6410	Rs: 45000	Rs: 66000	Rs: 14000	Rs: N/A	Rs: 7000	M/s. Unique Supplies Company Rs. 64,110/= Item dropped due to lack of Budget.
7	PRIENT LED TV	Rs: 99999	Rs: 135000	Rs: 106000	Rs: 10000	Rs: N/A	Rs: 100650	M/s. Jawed Trading Corp. Rs. 3,345 1/2 Item dropped due to lack of budget.
9	WALL FAN BK	Rs: 16125	Rs: 4400	Rs: 3345	Rs: 3500	Rs: 3649	Rs: 14050	M/s. Jawed Trading Corp. Rs. 4,190 1/2 Item dropped due to lack of budget.


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


Member
(Aftaulah Shaikh)
Divisional Forest Officer


Member
(Muhammad Akram)
Lecturer

23

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.	<u>Company Information.</u>	250
	Number of years in Business..... 75 Marks if the firms proves 05 years Experience	
	Annual Turn over Millions.....75 Marks If the annual turn over is more than 10 million	
	NTN Registration..... 50 Marks	
	Sales Tax Registration from Sindh Board of Revenue.....50 Marks	
02.	<u>Technical Proposal (Hardware SP &DR)</u>	100
	Hardware Specification, Drawing.& Brochures, if the bidder provide complete details/brochure/Drawing & design for which he quotes	
03.	<u>After Sale Support Capabilities.</u>	100
	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.	<u>Financial Capabilities.</u>	180
	Financial (Bank) Statements of five year.....20 Marks	
	Five years Annual Tax return.....50 Marks	
	One year Monthly Sales Tax Summary.....30 Marks	
	Five years sales tax returns.....50 Marks	
	Bank Credit Certificate of 03 years30 Marks	
05.	Relevant Experience in supply of furniture/equipments. Attach work orders of various departments where furniture/eqquipments supplied 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 OF SINDH
DIRECTORATE OF COLLEGE EDUCATION
HYDERABAD REGION, HYDERABAD.

E: mail: - rdcollegeshyd@gmail.com

Ph: 022-2632882, Fax: 0222632882

NO: DCEHRH/Finance/ Tender 2013-14/ 1782 Hyderabad, Dated: 24-03-2014.

To.

M/s Shobhy 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.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 DESK (Wooden)	354	3400	1,203,600
2	LAB: STOOL (Wooden)	40	800	32,000
Total Amount				1,235,600

You are therefore requested to sign the contract agreement on the 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.

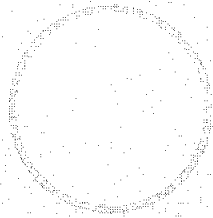
[Signature]
(PROF: SHAKEEL AHMED)
DIRECTOR COLLEGE EDUCATION
HYDERABAD REGION, HYDERABAD
24/3

Copy submitted for information to:

1. The Principal, Government Degree college, Kali Mori Hyderabad
2. The Forest Officer, Hyderabad.

[Signature]
(PROF: SHAKEEL AHMED)
DIRECTOR COLLEGE EDUCATION
HYDERABAD REGION, HYDERABAD
24/3

100
Rupees



22

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 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 Office & 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 at the sum of Rs. 1,235,600/- (Rupees Twelve Lack Thirty Five Thousand Six Hundred) therein after called "Contract Price".

NOW THIS AGREEMENT AS FOLLOWS:-

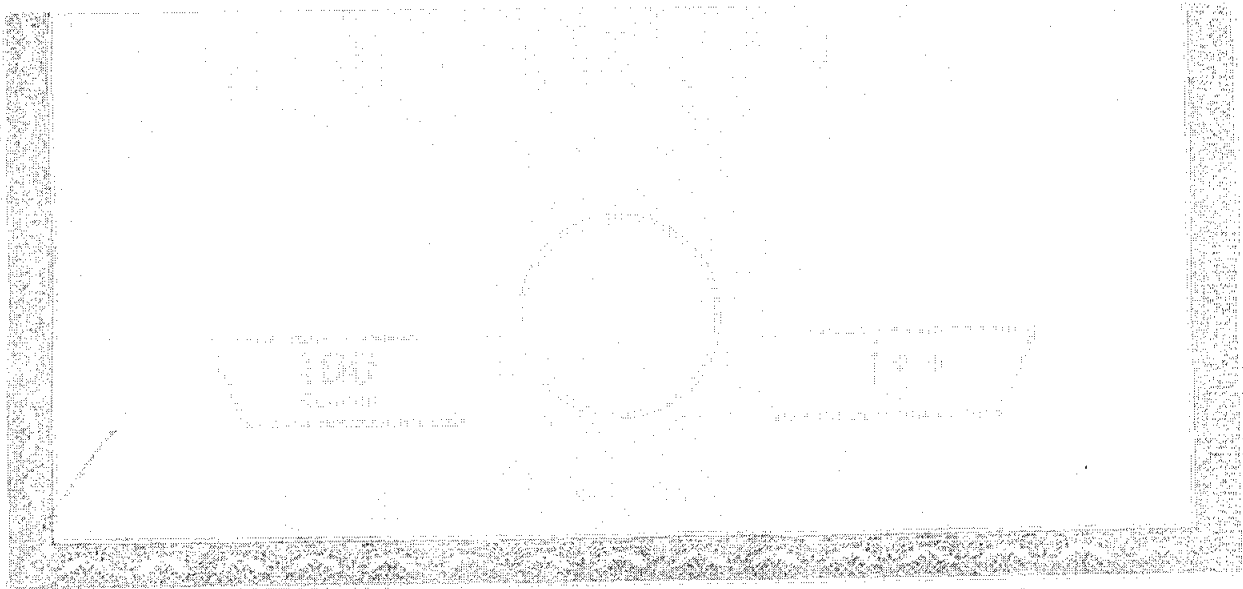
1. In this agreement words of expressions shall have the same meaning are respectively assigned to them in the conditions of the contract referred to.
2. The following documents shall be deemed to form and be read and construed as part of the agreement viz:-
 - a) The bid form (Tender submitted by bidder).
 - b) Contract Award letter No's. DCEHR/Finance/Tender/2013-14/2, dated,
 - 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 in the above and in the manner prescribed by the Contract.

71



OTHER TERMS AND CONDITIONS OF THE CONTRACT:-

- The security deposit @ the rate of 5% of the total amount of the work order shall 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 at 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 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 from any defect or breaking.
- The Furniture articles will be inspected by the Committee and quality of wood 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 detection 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 rates 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 order will be charged at the rate of 2% per month for the basis of days and on supplies which 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 in certain periods under most circumstances and impose a penalty on the written request.
- No part payment shall be made.
- The Director College Education Hyderabad Region Hyderabad reserves the right to decide 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 tenderer.
- At the event of the default of the contractor in the performance of any of the conditions of the contract and in case of any dispute, it shall be open for the Director College Education Hyderabad to forfeit full or part of earnest money, security deposit and to cancel the whole or part of supply order with the contractor and bring the firm on black list in 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 or any other item of purchase detected by the Inspection Committee of Purchase Committee or Chairman Purchase Committee, the reserve the right severally to reject it unconditionally without assigning any reason. The contractor/supplier will be liable to provide justification to go on pressing for acceptance of same articles or item on the fact 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 in said name of representative (for the purchaser)

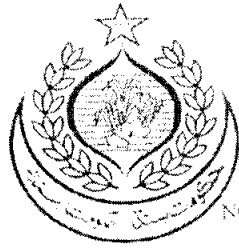
M/S Shohby Traders, HYDERABAD
By M. Tahir Shaikh (Supplier)
C.N.T.C - 47303-4695073-5

DIRECTOR COLLEGE EDUCATION
HYDERABAD REGION HYDERABAD
(Purchaser)

In the presence of name of witnesses

1. M. Zoghal
47304-1952-852-5


2. M. Javed Hashmi
47304-6205-726-7




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

E: mail: - rdcollegeshyd@gmail.com

Ph: 022-2632882, Fax: 0222632882

NO: DCEHRH/Finance/ Tender 2013-14/ 1781 Hyderabad. Dated: 24-03-2014.

To,

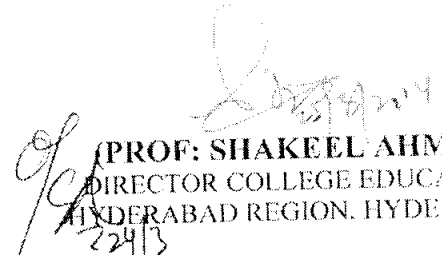
M/s Jawed Trading Company,
Hyderabad.

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.111,265.00 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.	CEILING FAN.	27	3345	90,315
2	WALL FAN (BK)	5	4190	20,590
Total Amount				111,265

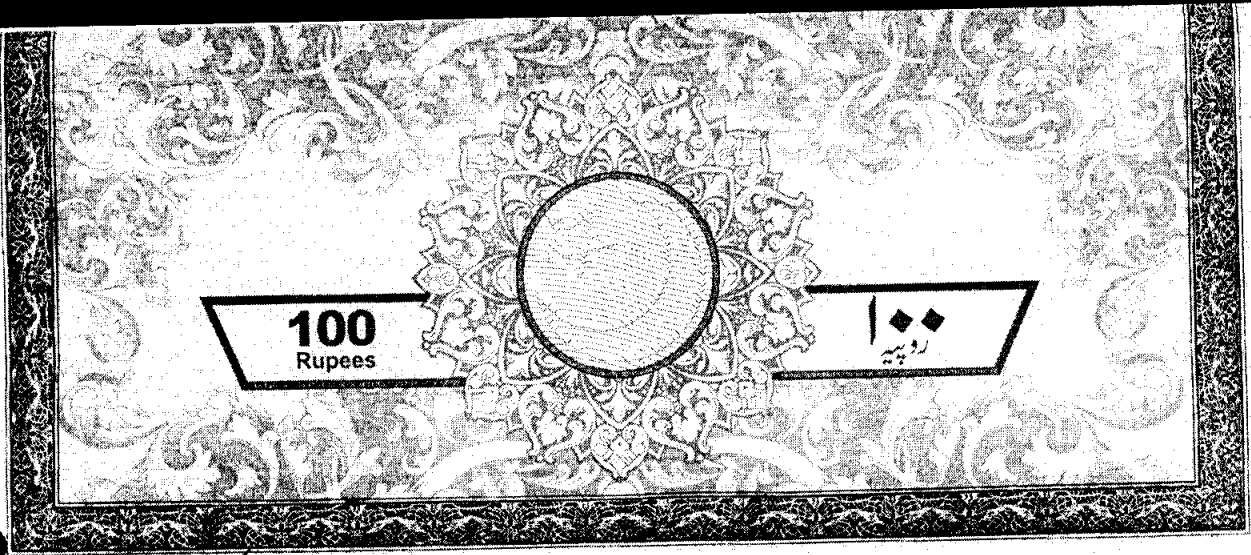
You are therefore requested to sign the contract agreement on the stamp paper of the value of Rs. 100.00 (25X4=100) with the undersigned within two days without fail. After execution of contract agreement, the supply order will be issued accordingly.


(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
HYDERABAD REGION, HYDERABAD



SHAHIMAD D. HUSSAIN
GOVT. STAMP VENDOR
HYDERABAD. LICHT No. 51

02 APR 2014

CONTRACT AGREEMENT FORM

2889
02 APR 2014

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").

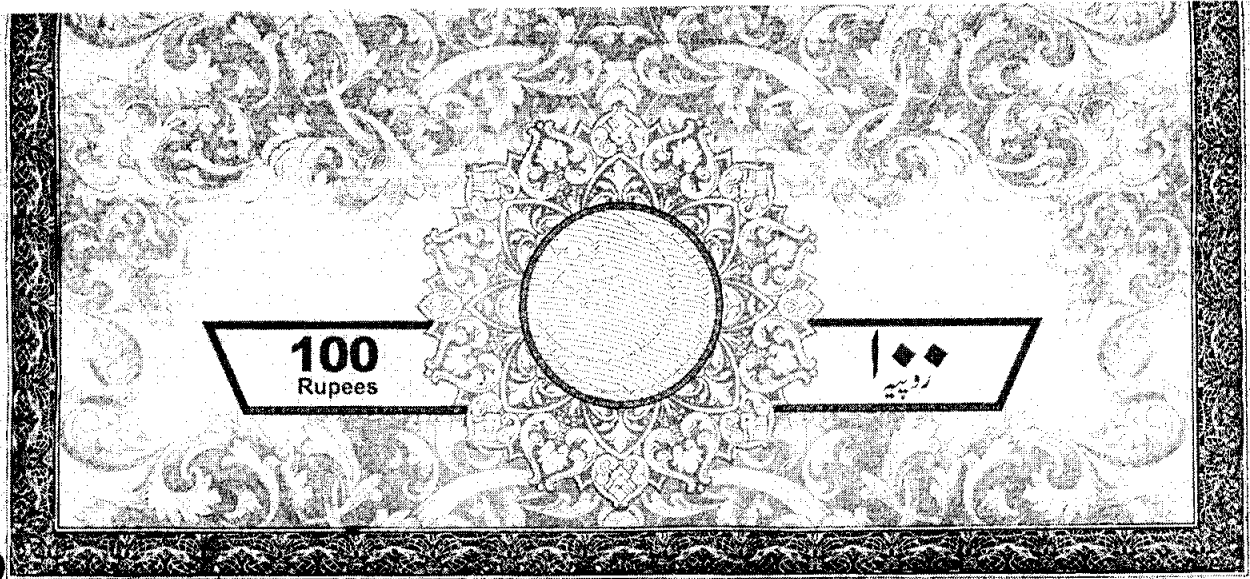
NOW THIS AGREEMENT AS FOLLOWS:-

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. DCEHRI/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.

81

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 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 from 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.



POSTAGE
PAID
BY ADDRESSEE
POSTAGE
PAID
BY ADDRESSEE

02 APR 2014

2889 حادہ ٹریڈنگ کارپوریشن

- 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).

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

0300/9879535

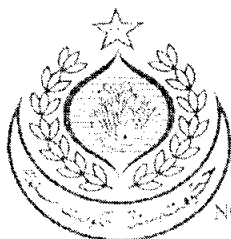
DIRECTOR COLLEGE EDUCATION
HYDERABAD REGION HYDERABAD
(Purchaser)

In the presence of / name of witnesses.

1. Abdul Ghafoor
NIC - 41303-52-40680-7

2. M. Tahir Shaikh
41303-4690843-3

[Signature]



GOVERNMENT OF SINDH
DIRECTORATE OF COLLEGE EDUCATION
HYDERABAD REGION, 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.

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
Total 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.

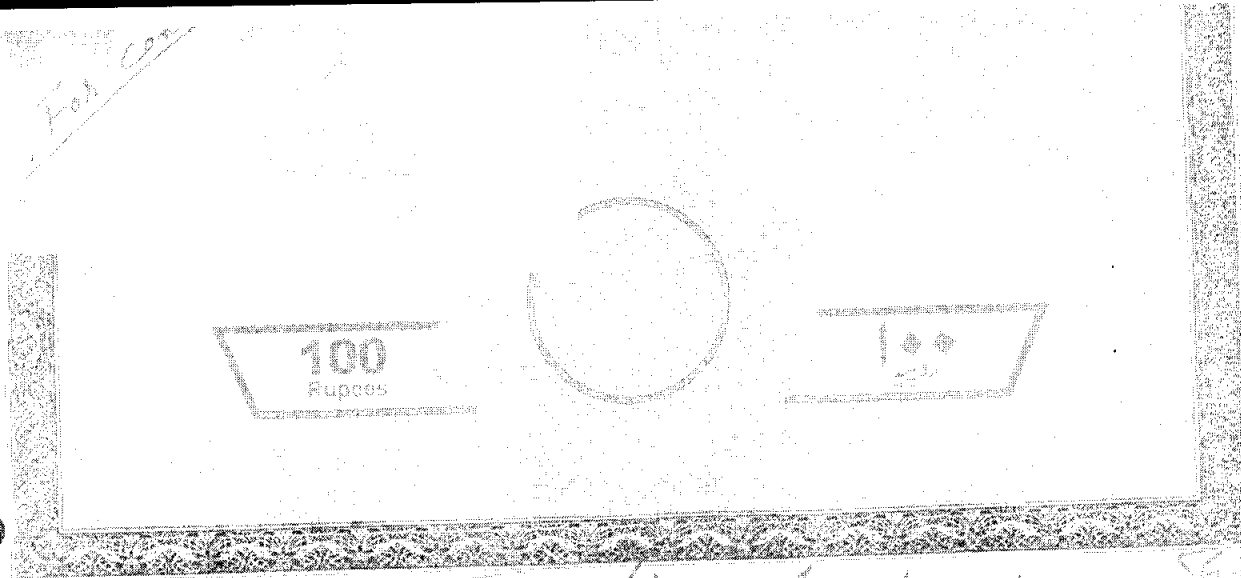

(PROF: SHAKEEL AHMED)
DIRECTOR COLLEGE EDUCATION
HYDERABAD REGION, HYDERABAD

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
HYDERABAD REGION, HYDERABAD


24/3/2014



Handwritten signature and stamp on the left side of the page.

ANI Trading Company

8/03/14

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 one part and M/S. ANI Trading Company, Hyderabad (herein after called "the supplier") on the other part.

WHEREAS the purchaser invited tenders for certain goods (hardware items, 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 services 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:-

- 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. D/FIR/Finance/Tender/2013-14 dated*
- 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.*

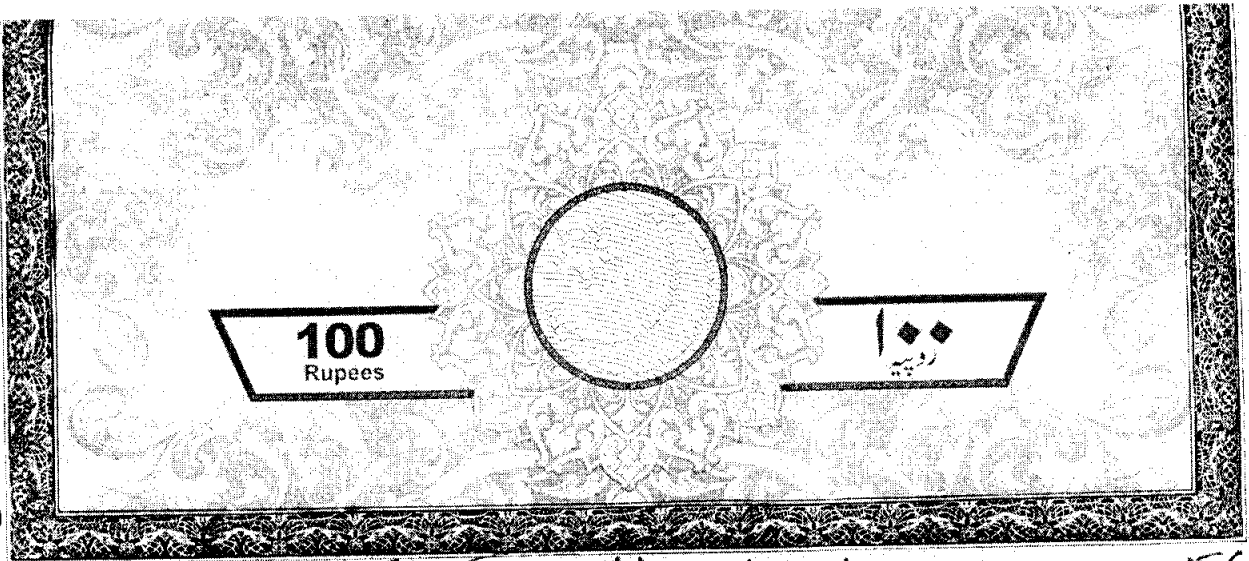
3. In consideration of the payment to be made by the purchaser to the supplier as hereinafter mentioned, the supplier here by convenience with the purchaser to provide the goods and services and to remedy defects therein conformity in all respect with the provision of the Contract.

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 or such other sum as may become payable under the provision of the Contract at the rate and in the manner prescribed by the Contract.

Handwritten signature and stamp on the left side of the page.

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 execution 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 & 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 cost. All the packing, cartage, freight, petrol (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 from any defect or breaking.
- The Furniture articles will be inspected by the Committee and quality of wood shall be 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 acknowledgment receipt with sale tax invoice by the firm's supplier.
- In case the tenderer fails to present samples for approval or declines' within 15 days of 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 or his 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.



99

Wey

ANI Trading Company.

56206
31/03/14

Director College Education
Hyderabad Region
Hyderabad
28-03-14

- 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.

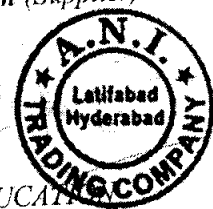
Signature

101

- > 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).

[Handwritten signature]

M/s. ANI Trading Company, HYDERABAD
Mr. Muhammad iqbal Shaikh (Supplier)
C.N.I.C # 41304-1952853-5

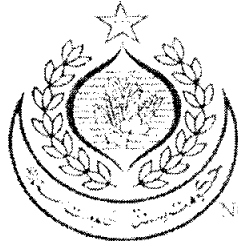


DIRECTOR COLLEGE EDUCATION
 HYDERABAD REGION HYDERABAD
 (Purchaser)

In the presence of / name of witnesses.

1. Khelil Ahmed
41803-3606825-7
[Handwritten signature]

2. Abdul Hai
42501-4194522-5
[Handwritten signature]



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

E: mail: - rdecollegeshyd@gmail.com

Ph: 022-2632882, Fax: 0222632882

NO: DCEHRI/Finance/ Tender 2013-14/ 1780 Hyderabad, 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.	ITEM'S DESCRIPTION	Quantity	Rate per Unit	Total Amount
1.	Multimedia	1	64,110	64,110
Total Amount				64,110

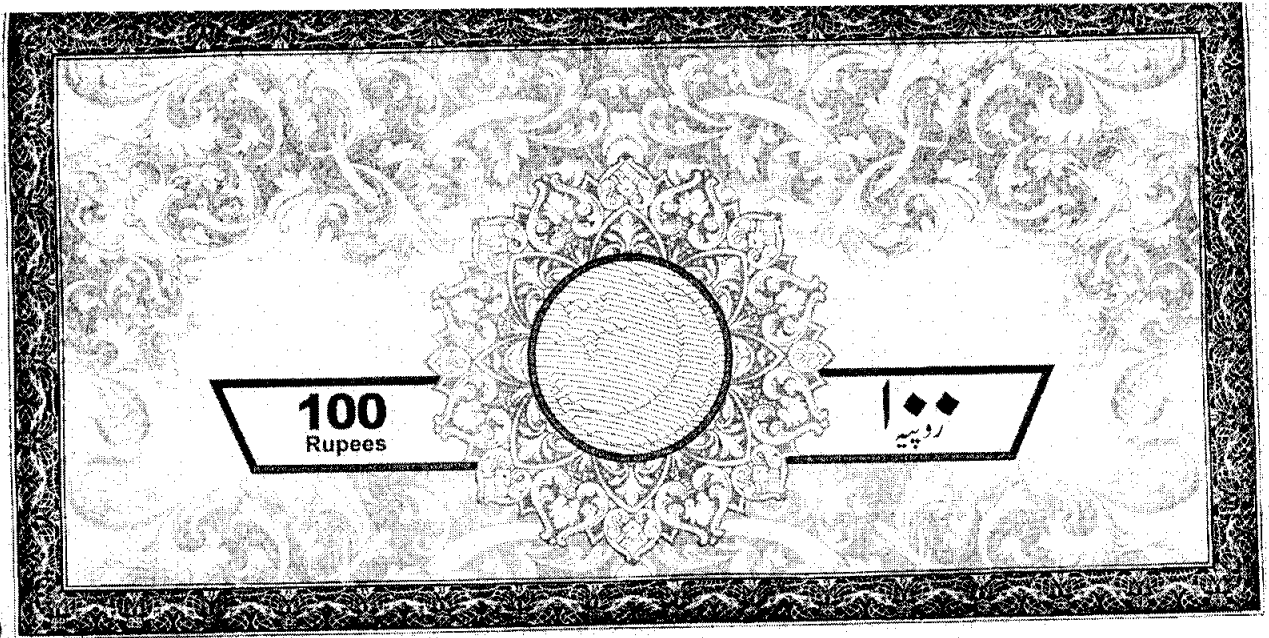
You are therefore requested to sign the contract agreement on the stamp paper of the value of Rs. 100.00 (25X4=100) with the undersigned within two days without fail. After execution of contract agreement, the supply order will be issued accordingly.


(PROF: SHAKEEL AHMED)
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
HYDERABAD REGION, HYDERABAD



27 MAR 2014

34215

Harald Umar 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, (Hereinafter 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 (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 Director College Education Hyderabad Region Hyderabad, for the year 2013-14.

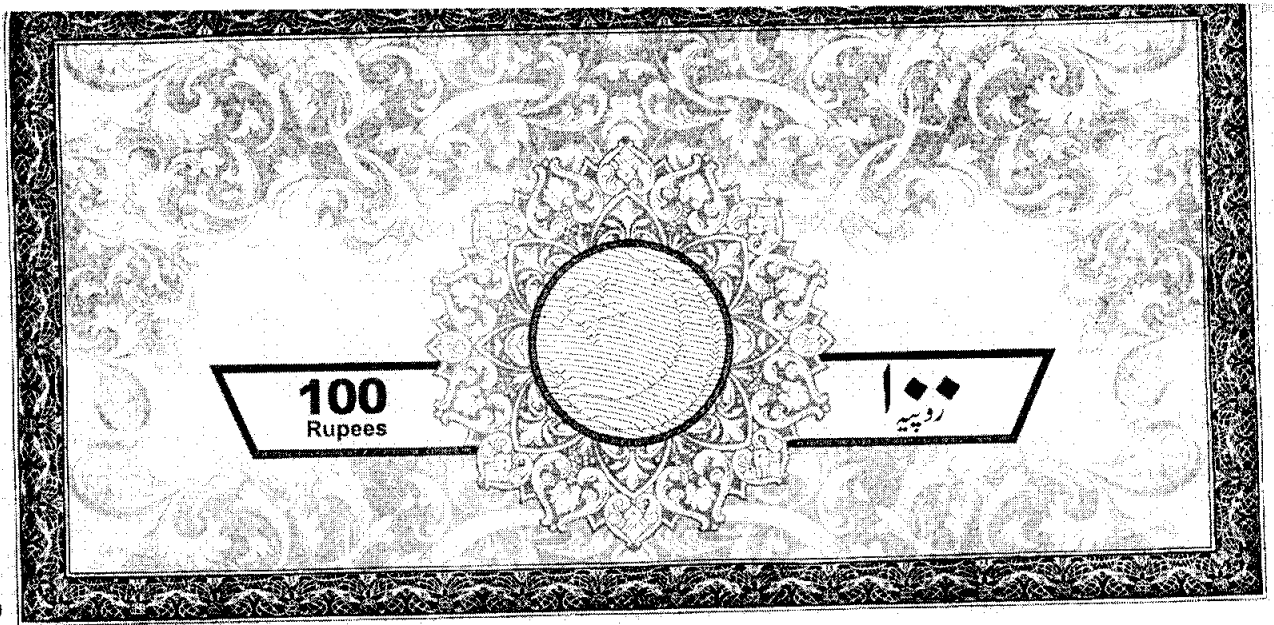
TERMS AND CONDITIONS:

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 Director College Education Hyderabad Region Hyderabad.
2. 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.
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)



**UNIQUE
SUPPLIES COMPANY**



34214

27 MAR 2014



Khaldun Law Associates

5. 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 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.
6. That the articles will not be dispatched by the contractor until and unless inspection and certified by the committee.
7. That in case the contractor fails to supply the articles within the stipulated time the penalty will be charged 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.
10. That the contractor is ready to abide with above terms and condition.

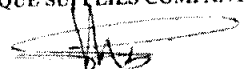
IN WITNESSES WHEREOF, the parties have bound themselves with the above mentioned terms and conditions with sound mind and their senses without any corrosion and force and act their hands below in the presence of the witnesses.


DIRECTOR COLLEGE EDUCATION
HYDERBAD REGION HYDERABAD

WITNESSES:

1. Amir Ahmed 
42301-7644657-1
2. Abdul Hai 

CONTRACTOR
UNIQUE SUPPLIES COMPANY


SIGNATURE _____
NAME: (ABDUL FAHIM)
N.I.C: 42101-2803159-5
SEAL _____

 **UNIQUE
SUPPLIES COMPANY**
B-44, B Street Main Market - Patana,
N.A.C.P.A. District - Karachi
Ph: 021-4230320



PRINCIPAL

GOVERNMENT COLLEGE HYDERABAD

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

NO GCH/2013-2014/ 306
Date: 6/11/2013

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-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.

*ADD Finance Section
05/11/2013*

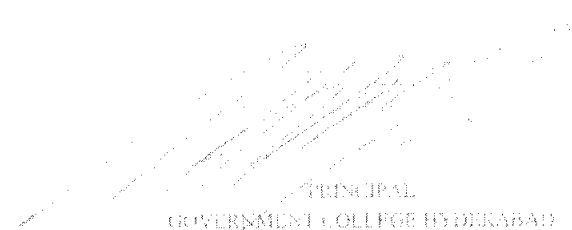
[Signature]
Principal
Government College Hyderabad

*122
11/11
Finance section
05/11/2013
[Signature]*

GOVERNMENT COLLEGE HYDERABAD

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

SR. NO	NAME & SPECIFICATION	MAKE	QUANTITY
1	<p><u>Multimedia</u> 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</p>	JAPAN	1
2	<p><u>ORIENT LED TV</u> SIZE : 50" 55" DUAL CORE C-STORE FHD 3D STYLISH DESGIN MULTI-SCREEN INTERACTION BODY SENSE USEB MEDIA PLAYER HDMI ELECTRONIC PROTECTION</p>	JAPAN	1
3	<p><u>CEILING FAN</u> PAK FAN, WAHID INDUSTRIES, GUJRAT SIZE: "56" COPPER WIRING</p>	PAKISTAN	50
4	<p><u>MIST FAN</u> PAK FAN, WAHID INDUSTRIES, GUJRAT SIZE: "24" COPPER WIRING</p>	PAKISTAN	4
5	<p><u>WALL FAN BK</u> PAK FAN, WAHID INDUSTRIES, GUJRAT SIZE: "24" COPPER WIRING</p>	PAKISTAN	6


 PRINCIPAL
 GOVERNMENT COLLEGE HYDERABAD

GOVERNMENT COLLEGE HYDERABAD

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

SR. NO	NAME & SPECIFICATION	MAKE	QUANTITY
1	<p><u>DUAL DESK (Wodden):</u></p> <p>(a). Size: length 48", Width 33", Height 28", Seat Height 16", Desk Height 30"</p> <p>(b). Seat Plank: 48"x10"x1"</p> <p>(c). Seat sides: 9"x1"</p> <p>(d). Seat back rest: 48"x4"x1"</p> <p>(e) Desk Plank: 48"x10"x1".</p> <p>(f). Ink pot Patty: 48"x4"x1".</p> <p>(g). Desk side plank: 7"x1".</p> <p>(h). Shelf plank: 48"x8"x 3/4".</p> <p>(i). Shelf back support patty: 3"x1".</p> <p>(j). Seat & Shelf support strips: 1½"x1" (four numbers).</p> <p>(k). Bottom frame patties: 2½"x 1½".</p> <p>(l). Bottom frame supporting patty 2½"x 1".</p> <p>(m). Support brackets (8 Nos): 1" Thick</p> <p>All joints mortize and tennon glued and doveled Superior quality spirit polish.</p>	PAKISTAN	500
2	<p><u>ROSTRUM (Wooden):</u></p> <p>(a). Size: Front Height: 44", Back Height: 46". Lenght 28" Width 18"</p> <p>(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</p> <p>(c). Legs: 1½"x1½".</p> <p>(d). Legs supporting patties: 1 ½"x1.</p> <p>(e) Top supporting patties (front): 2"x1"</p> <p>(f). Top supporting patties (back): 4"x1".</p> <p>All joints mortize and tennon glued and doveled Superior quality spirit polish.</p>	PAKISTAN	20
3	<p><u>OFFICE CHAIR (Wooden):</u></p> <p>(a). Seat: 21"x 18" x 17"</p> <p>(b). Front Legs: 1¼" x 1¼" Height: 25"</p> <p>(c). Back Legs: 1¼"x1¼", Height 36" middle 2" with slightly curved.</p> <p>(d). Seat patties: 2 ½"x1½".</p> <p>(e) Leg patties: 1"x1".</p> <p>(f). Back patties (upper): 3"x1".</p> <p>(g). Back patties (lower): 2"x1".</p> <p>(h). Back Strip (middle): 3" x ¼"</p> <p>(i). Back Strip (side): 1" x ¼" (2 Nos)</p> <p>(j). Arms: 23" x 2" x 1".</p> <p>(k). Seat height..."18"</p> <p>All joints mortize and tennon glued and doveled Superior quality spirit polish.</p>	PAKISTAN	40

4

LAB: STOOL (Wooden):

Height: (Overall)

1. 18"

2. 22"

3. 24"

4. 27"

(a). Legs: 1 1/2" x 1 1/2".

(b). Top plank (board): 12" x 12" x 1"

(c). Top supporting patties: 3" x 1".

(d). Bottom supporting patties: 2" x 1" Housing on all sides.

(e) Leg distance: (Top) 10".

(f) Leg distance: (Bottom) 15".

All joints mortise and tenon glued and doveled Superior quality spirit polish.

PAKISTAN

40

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 HYDERABAD



GOVERNMENT COLLEGE HYDERABAD

Ph: 022-9239541, Fax: 022-2111877, Cell: 0321-3011118

Website: www.gch.edu.pk, Email: info@gch.edu.pk

PRINCIPAL

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 year:

ITEM NO:1		QUANTITY	REMARKS
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)	1	
ITEM NO:2	Size 55" 55"		Withdrawn
ORIENT LED T.V	Dual Core HD-3D Stylish Design		
ITEM NO: 3	PAK FAN, WAHID INDUSTRIES, GUJRAT		
CELILING FAN	"SIZE: "56" COPPER WIRING	26	
ITEM NO.4	PAK FAN, WAHID INDUSTRIES, GUJRAT		Withdrawn
MIST FAN	SIZE: "24" COPPER WIRING		
ITEM NO:5	PAK FAN, WAHID INDUSTRIES, GUJRAT		
WALL FAN BK	SIZE: "24" COPPER WIRING	5	
ITEM NO:6			
LAB: STOOL	1. 18" 2. 22" 3. 24" 4. 27"	40	10Nos: Required 10Nos: Required 10Nos: Required 10Nos: Required

Added (E)
592
10/3/14

10/3/2014
10/3/14
10/3/14

[Signature]
Principal
Government College Hyderabad

Govt. College Hyderabad



GOVERNMENT COLLEGE HYDERABAD

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

PRINCIPAL

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 year:

ITEM NO:1		QUANTITY	REMARKS
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:1624x768 Pixel (Native)/1600x1200 Pixel (Max)	1	
ITEM NO:2	Size 55" 55"		Withdrawn
ORIENT LED T.V	Dual Core HD-3D Stylish Design		
ITEM NO: 3	PAK FAN, WAHID INDUSTRIES, GUJRAT "SIZE: "56"	26	
CELLING FAN	COPPER WIRING		
ITEM NO.4	PAK FAN, WAHID INDUSTRIES, GUJRAT SIZE: "24"		Withdrawn
MIST FAN	COPPER WIRING		
ITEM NO:5	PAK FAN, WAHID INDUSTRIES, GUJRAT SIZE: "24"	5	
WALL FAN BK	COPPER WIRING		
ITEM NO:6			
LAB: STOOL	1. 18" 2. 22" 3. 24" 4. 27"	40	10Nos: Required 10Nos: Required 10Nos: Required 10Nos: Required

Handwritten notes and stamps: "Adel D (E)", "592", "10/3/14", and a circular official stamp.

Handwritten signature and date: "14/3/2014" and other illegible scribbles.

Principal
Government College Hyderabad

Govt. College Hyderabad



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

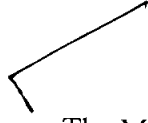
E: mail: - rdcollegeshyd@gmail.com

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

15955
27-5

123

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

- 1) NAME OF THE ORGANIZATION / DEPTT. Education (Directorate of College Education Hyderabad Region, Hyderabad)
- 2) PROVINCIAL / LOCAL GOVT / OTHER Provincial (Sindh)
- 3) TITLE OF CONTRACT Purchase of Furniture & Fixture and Machinery Equipments
- 4) TENDER NUMBER SPPRA No. 18789
- 5) BRIEF DESCRIPTION OF CONTRACT Purchase of Furniture & Fixture and Machinery Equipments
- 6) FORUM THAT APPROVED THE SCHEME Education & Literacy Department, Government of Sindh
- 7) TENDER ESTIMATED VALUE 1,499,000/-
- 8) ENGINEER'S ESTIMATE
(For civil works only) _____
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 05-05-2014
- 10) TENDER OPENED ON (DATE & TIME) Time:12:00 Noon. Date: 19-02-2014
- 11) NUMBER OF TENDER DOCUMENTS SOLD 11 (Eleven)
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 8 (Eight)
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 6 (Six)
- 14) BID EVALUATION REPORT
(Enclose a copy) Copy Enclosed
- 15) NAME AND ADDRESS OF THE SUCCESSFUL 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 EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID). Copy Enclosed Bid Evaluation Report

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

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

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

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT _____

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

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

21) ADVERTISEMENT :

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

Yes	<input checked="" type="checkbox"/>	Serial No. 18789 Director of College Education Hyderabad	<input type="checkbox"/>
No	<input type="checkbox"/>		<input type="checkbox"/>

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

Yes	<input checked="" type="checkbox"/>	Ibrat, Jang, Sobh, The Nation, Farz, Yadgar. Copy Enclosed of Advertisement.	<input type="checkbox"/>
No	<input type="checkbox"/>		<input type="checkbox"/>

22) NATURE OF CONTRACT

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

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

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

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

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

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

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

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

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

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

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY
COMPLIANT?

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

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

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

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

(Attach copy of the bid evaluation report)

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

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

Yes	
No	No

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

Yes	
No	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	
No	No

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

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

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

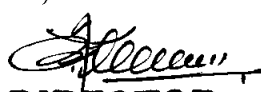
Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
-----	--------------------------	----	-------------------------------------

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

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

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

Yes	
No	No


DIRECTOR
Signature & Official Stamp of **College Education**
Authorized Officer **Hyderabad Region Hyderabad**

FOR OFFICE USE ONLY

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

Print

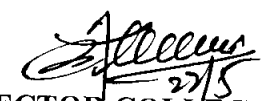
Save

Reset

11

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, Hyderabad.


 DIRECTOR COLLEGE EDUCATION
 HYDERABAD REGION, HYDERABAD.



14

GOVERNMENT 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	TECHINICAL 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	Ranking on terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
0	1	2	3	4	5	6
1.	M/s Shohby Traders, Hyderabad	See Annex-A	Its 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	Its 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	Its 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	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

S #	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


for 
22/5
**DIRECTOR COLLEGE EDUCATION
HYDERABAD REGION, HYDERABAD.**

17

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

S.#	Name of Items	M/s. Unique Supplies Company	M/s. Asfand Traders	M/s. Jawed Trading Corporation	M/s Shohaby Traders	M/s. Anil Traders Company	M/S Baber & Sharique Traders	Lowest rate & Firm Name
2	DUAL DESK (WOODEN)	Rs: 6970	Rs: 6850	Rs: 6425	Rs: 3400	Rs: 4349	Rs: 8115	M/s Shohaby Traders Rs 3400/z
3	ROSTRUM (WOODEN):	Rs: 4900	Rs: 6500	Rs: 4800	Rs: 6000	Rs: 2549	Rs: 7197	M/s Anil Traders Company Rs. 2549/z
4	OFFICE CHAIR (WOODEN)	Rs: 3925	Rs: 1850	Rs: 1480	Rs: 1446	Rs: 1249	Rs: 2197	M/s Anil Traders Company Rs 1249/z
5	LAB: STOOL (WOODEN):	Rs: 1190	Rs: 650	Rs: 950	Rs: 800	Rs: 949	Rs: 1597	M/s Shohaby Traders Rs. 800/z
6	MULTIMEDIA	Rs: 6410	Rs: 14500	Rs: 10000	Rs: 14000	Rs: 711	Rs: 7000	M/s Unique Supplies Company Rs 64,110/- Item dropped due to lack of Budget.
7	ORIENT LED TV	Rs: 9999	Rs: 13500	Rs: 10000	Rs: 11000	Rs: 711	Rs: 10050	M/s Jawed Trading Corp. Rs. 3,345/- Item dropped due to lack of budget.
8	CEILING FAN	Rs: 3850	Rs: 4400	Rs: 3345	Rs: 3500	Rs: 2649	Rs: 4050	M/s Jawed Trading Corp. Rs. 4190/- Item dropped due to lack of budget.
9	MIST FAN	Rs: 1625	Rs: 6400	Rs: 14300	Rs: 14500	Rs: 16349	Rs: 15700	
10	WALL FAN BK	Rs: 4410	Rs: 5680	Rs: 4190	Rs: 4500	Rs: 5149	Rs: 5380	

[Signature]
Chairman
(Prof: Shakeel Ahmed)
Director College Education
Hyderabad Region, Hyderabad

[Signature]
Member
(Prof: Muhammad Mashooque)
Additional Director (Finance)
Directorate of College Education
Hyderabad Region, Hyderabad

[Signature]
Member
(Prof: Muhammad Hassan Thebo)
Municipal Government College,
Kali Mori, Hyderabad

[Signature]
Member
(Aftaulah Shaikh)
Divisional Forest Officer

[Signature]
Member
(Muhammad Akram)
Lecturer

23

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.	<u>Company Information.</u>	250
	Number of years in Business..... 75 Marks if the firms proves 05 years Experience	
	Annual Turn over Millions.....75 Marks If the annual turn over is more than 10 million	
	NTN Registration..... 50 Marks	
	Sales Tax Registration from Sindh Board of Revenue..... 50 Marks	
02.	<u>Technical Proposal (Hardware SP &DR)</u>	100
	Hardware Specification, Drawing.& Brochures, if the bidder provide complete details/brochure/Drawing & design for which he quotes	
03.	<u>After Sale Support Capabilities.</u>	100
	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.	<u>Financial Capabilities.</u>	180
	Financial (Bank) Statements of five year.....20 Marks	
	Five years Annual Tax return.....50 Marks	
	One year Monthly Sales Tax Summary.....30 Marks	
	Five years sales tax returns.....50 Marks Bank Credit Certificate of 03 years30 Marks	
05.	Relevant Experience in supply of furniture/equipments. Attach work orders of various departments where furniture/equipments supplied 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.



PRINCIPAL

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: 4/11/2013

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&I/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.

ADD Finance Section
05/11/2013

[Handwritten signature]

Principal
Government College Hyderabad

1222
ADD
Finance
Section
05/11/2013
[Handwritten signature]

GOVERNMENT COLLEGE HYDERABAD

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

NO	NAME & SPECIFICATION	MAKE	QUANTITY
1	<p>DUAL DESK (Wooden):</p> <p>(a). Size: length 48", Width 33", Height 28", Seat Height 16", Desk Height 30"</p> <p>(b). Seat Plank: 48"x10"x1".</p> <p>(c). Seat sides: 9"x1".</p> <p>(d). Seat back rest: 48"x4"x1".</p> <p>(e) Desk Plank: 48"x10"x1".</p> <p>(f). Ink pot Patty: 48"x4"x1".</p> <p>(g). Desk side plank: 7"x1".</p> <p>(h). Shelf plank: 48"x8"x 3/4".</p> <p>(i). Shelf back support patty: 3"x1".</p> <p>(j). Seat & Shelf support strips: 1 1/2"x1" (four numbers).</p> <p>(k). Bottom frame patties: 2 1/2"x 1 1/2".</p> <p>(l). Bottom frame supporting patty 2 1/2"x 1".</p> <p>(m). Support brackets (8 Nos): 1" Thick.</p> <p>All joints mortize and tennon glued and doveled Superior quality spirit polish.</p>	PAKISTAN	500
2	<p>ROSTRUM (Wooden):</p> <p>(a). Size: Front Height: 44", Back Height: 46". Lenght 28" Width 18"</p> <p>(b). Top size: 30"x20" with 2 1/2" 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</p> <p>(c). Legs: 1 1/2"x1 1/4".</p> <p>(d). Legs supporting patties: 1 1/2"x1".</p> <p>(e) Top supporting patties (front): 2"x1".</p> <p>(f). Top supporting patties (back): 4"x1".</p> <p>All joints mortize and tennon glued and doveled Superior quality spirit polish.</p>	PAKISTAN	20
3	<p>OFFICE CHAIR (Wooden):</p> <p>(a). Seat: 21"x 18" x 17"</p> <p>(b). Front Legs: 1 1/4" x 1 1/4" Height: 25"</p> <p>(c). Back Legs: 1 1/4"x1 1/4", Height 36" middle 2" with slightly curved.</p> <p>(d). Seat patties: 2 1/2"x1 1/4".</p> <p>(e) Leg patties: 1"x1".</p> <p>(f). Back patties (upper): 3"x1".</p> <p>(g). Back patties (lower): 2"x1".</p> <p>(h). Back Strip (middle): 3" x 1/4"</p> <p>(i). Back Strip (side): 1" x 1/4" (2 Nos)</p> <p>(j). Arms: 23" x 2" x 1".</p> <p>(k) Seat height... 18"</p> <p>All joints mortize and tennon glued and doveled Superior quality spirit polish.</p>	PAKISTAN	40

4 LAB: STOOL (Wooden):

Height: (Overall)

1. 18"

2. 22"

3. 24"

4. 27"

(a). Legs: 1 $\frac{1}{4}$ " x 1 $\frac{1}{2}$ ".

(b). Top plank (board): 12" x 12" x 1".

(c). Top supporting patties: 3" x 1".

(d). Bottom supporting patties: 2" x 1" Housing on all sides.

(e) Leg distance: (Top) 10".

(f) Leg distance: (Bottom) 15".

All joints mortise and tennon glued and doveled Superior quality spirit polish.

PAKISTAN

40

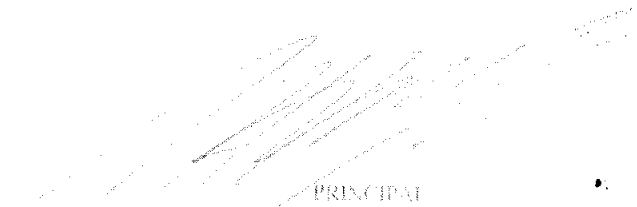
N.B. Wooden Material: Shisham wood contained not more than 30 % of moisture should be used, free from Knots, cracks, sap and white wood.

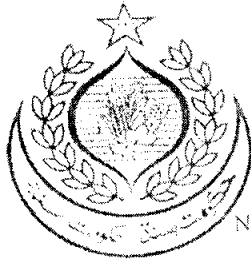
PRINCIPAL
GOVERNMENT COLLEGE HYDERABAD

GOVERNMENT COLLEGE HYDERABAD

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

NO	NAME & SPECIFICATION	MAKE	QUANTITY
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 (Native)/ 1600x1200 Pixel (Max) TYPE: DLP	JAPAN	1
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	1
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	6


 PRINCIPAL
 GOVERNMENT COLLEGE HYDERABAD



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

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.

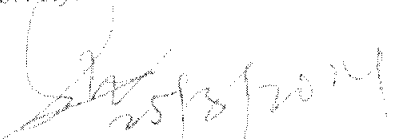
Sr. No.	ITEM'S DESCRIPTION	Quantity	Rate per Unit	Total Amount
1.	ROSTRUM (Wooden)	15	2549	38,235
2	OFFICE CHAIR (Wooden)	40	1249	49,960
Total Amount				88,195

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
HYDERABAD REGION, HYDERABAD

Copy submitted for information to:

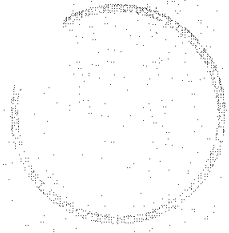
1. The Principal, Government Degree college, Kali Mori Hyderabad
2. The Forest Officer, Hyderabad.


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


24/3/2014

For Con

100
Rupees



ANI Trading Company

5620
3/13/14

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 one part and M/S ANI Trading Company, Hyderabad (herein after called "the supplier") on the other part.

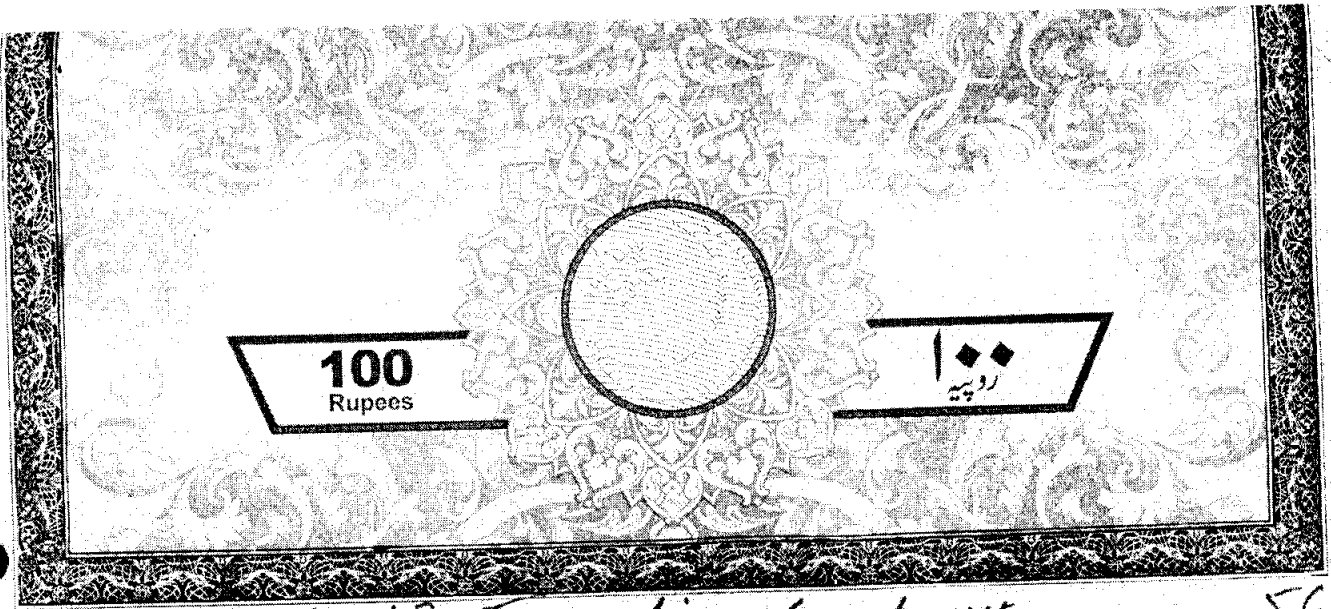
WHEREAS the purchaser invited tenders for certain goods (Furniture fixture & Machinery Equipments) and ancillary service as shown in the contract Award attached with this agreement and has accepted bid of the supplier for the supply of those goods and service of the sum of Rs.88,195/- (Rupees Eighty Eight Thousand One Hundred Ninety 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/... dated...
 - 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 or 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 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 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 from any defect or breaking.
- The Furniture articles will be inspected by the Committee and quality of wood stand 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 in 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's supplier.
- In case the tenderer fails to present samples for approval or declines/ delays 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.



ANI Trading Company.


56205
31/03/14

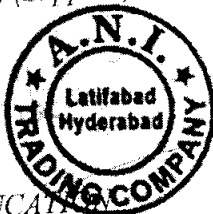
Handwritten signature and stamp: "SARFARAZ KHAN" and "Director" with some illegible text below.

- 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).


M/s. ANI Trading Company, HYDERABAD
Mr. Muhammad iqbal Shaikh (Supplier)
C.N.I.C # 41304-1952853-5



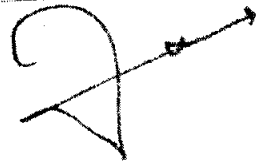
DIRECTOR COLLEGE EDUCATION
HYDERABAD REGION HYDERABAD
(Purchaser)

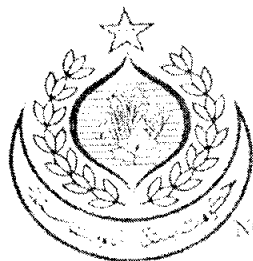
In the presence of / name of witnesses.

1. Khulil Ahmed
41803-3606825-7



2. Abdul Hai
42501-4194522-5





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

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

NO: DCEHRH/Finance/ Tender 2013-14/ 1781 Hyderabad, Dated: 24-03-2014.

To.

M/s Jawed Trading Company,
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.111,265.00 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.	CEILING FAN.	27	3345	90,315
2	WALL FAN (BK)	5	4190	20,590
Total Amount				111,265

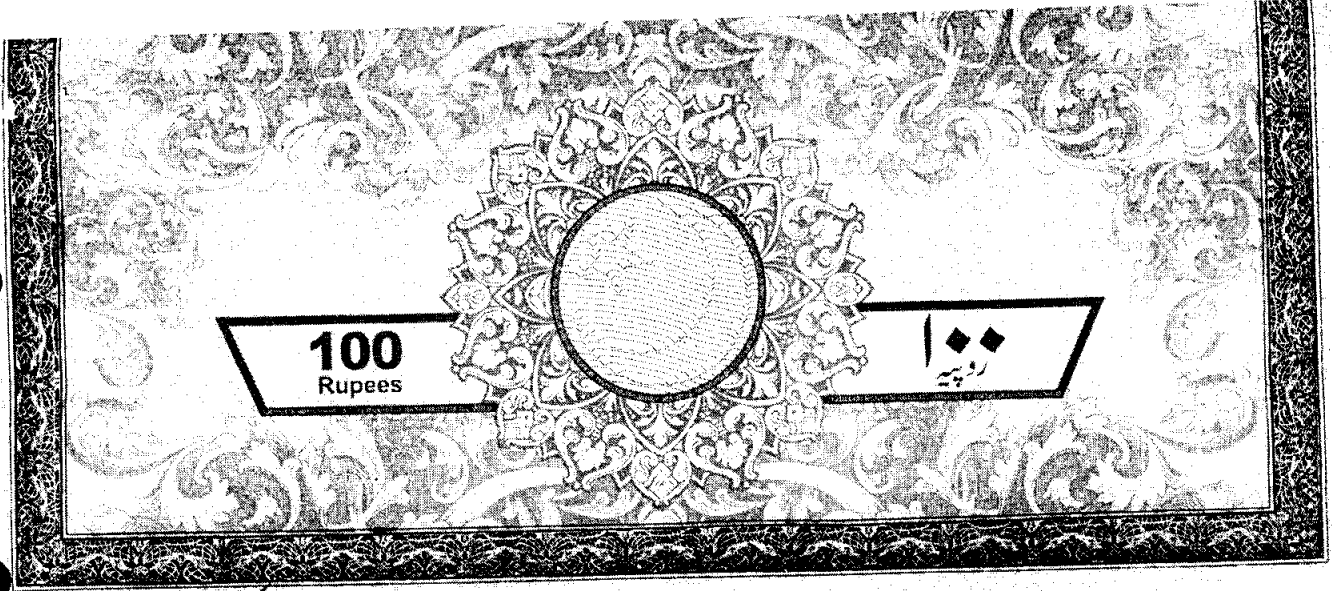
You are therefore requested to sign the contract agreement on the stamp paper of the value of Rs. 100.00 (25X4=100) with the undersigned within two days without fail. After execution of contract agreement, the supply order will be issued accordingly.

(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
HYDERABAD REGION, HYDERABAD



AMMAD DAWOOD Agha
SOVI STAMP VENDOR
HYDERABAD. LGI 0 0'

02 APR 2014

جاءید ٹریڈنگ کارپوریشن 2889
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.

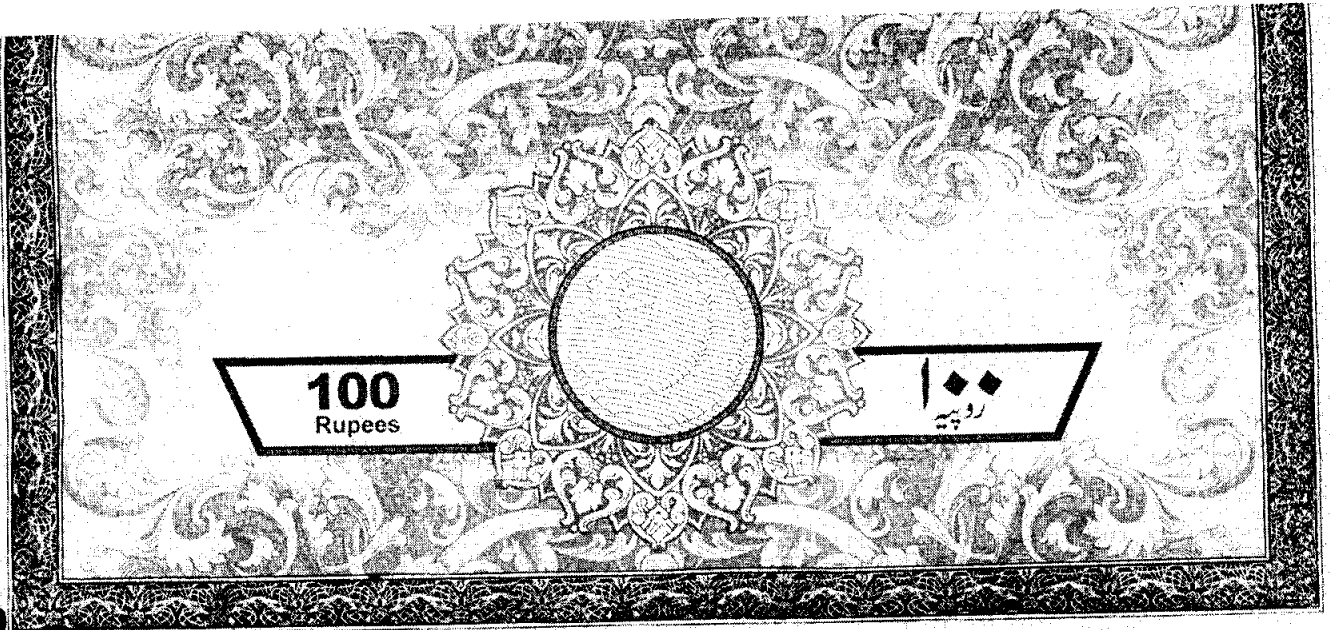
WHEREAS the purchaser invited tenders for certain goods (Furniture fixture & Machinery Equipments) and ancillary service as shown in the contract Award attached with this agreement and has accepted bid of the supplier for the supply of those goods and service of the sum of Rs. 1,11,265/= (Rupees One 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. DCEHRII/Finance/Tender/2013-14/178 dated: 28/3/14
 - 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 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 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 from 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.



TECHNICAL DRAWING AREA
STAMP
1000

02 APR 2014

2889 حادہ ٹرنڈنگ کارپوریشن

- 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.

16

- 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. M. M. M.
 0300/9879535

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

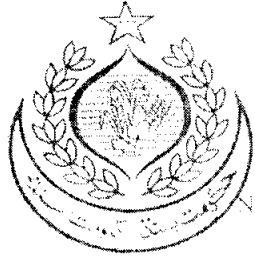
DIRECTOR COLLEGE EDUCATION
 HYDERABAD REGION HYDERABAD
 (Purchaser)

[Signature]

In the presence of / name of witnesses.

1. Abdul GHAFOOR
NIC - 41303-57-40680-7

2. M. Tahir Shaikh
41303-4690843-3
[Signature]



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

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

NO: DCEHRH/Finance/ Tender 2013-14/ 1782 Hyderabad. Dated: 24-03-2014.

To.

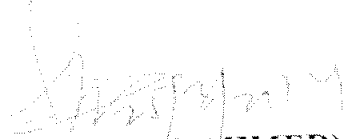
M/s Shobhy Traders
Hyderabad.

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.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 DESK (Wooden)	354	3400	1,203,600
2	LAB: STOOL (Wooden)	40	800	32,000
Total Amount				1,235,600

You are therefore requested to sign the contract agreement on the 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: SHAKEEL AHMED)
DIRECTOR COLLEGE EDUCATION
HYDERABAD REGION, HYDERABAD
24/3

Copy submitted for information to:

1. The Principal, Government Degree college, Kali Mori Hyderabad
2. The Forest Officer, Hyderabad.

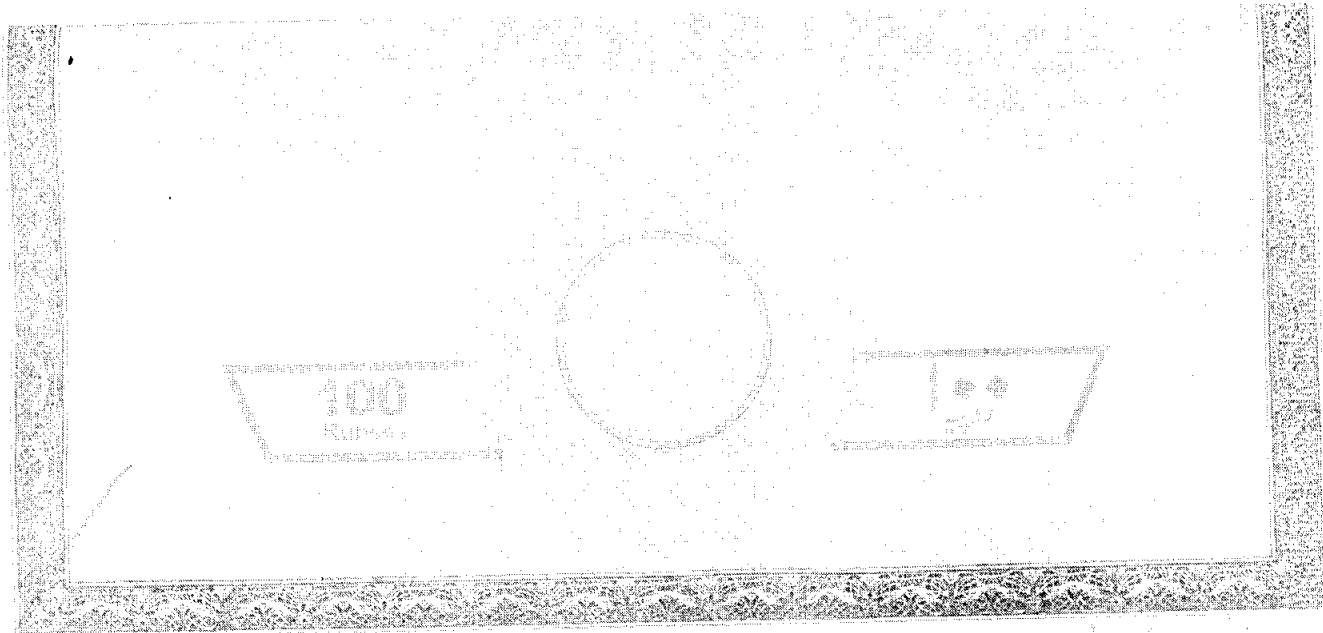

(PROF: SHAKEEL AHMED)
DIRECTOR COLLEGE EDUCATION
HYDERABAD REGION, HYDERABAD
24/3

169

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 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 from any defect or breaking.
- The Furniture articles will be inspected by the Committee and quality of wood stock 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 acknowledgment receipt with sale tax invoice by the firm's 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.

177



- 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 unavoidable circumstances 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 be 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 on said name of representative (for the purchaser).

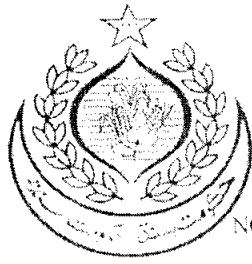
M/S Shohby Traders, HYDERABAD
Mr. M. Fahir Shaikh (Supplier)
C.N.T.C # 41303-4698073-3

DIRECTOR COLLEGE EDUCATION
HYDERABAD REGION HYDERABAD
(Purchaser)

In the presence of: name of witnesses.

1. M. Topal
41304-1952-853-5
[Signature]

2. M. Jawad Hashmi
41304-6805-726-9
[Signature]



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

E: mail: - rdcollegeshyd@gmail.com

Ph: 022-2632882, Fax: 0222632882

NO: DCEHRH/Finance/ Tender 2013-14/ 1780 Hyderabad. Dated: 24-05-2014

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.	ITEM'S DESCRIPTION	Quantity	Rate per Unit	Total Amount
1.	Multimedia	1	64,110	64,110
Total Amount				64,110

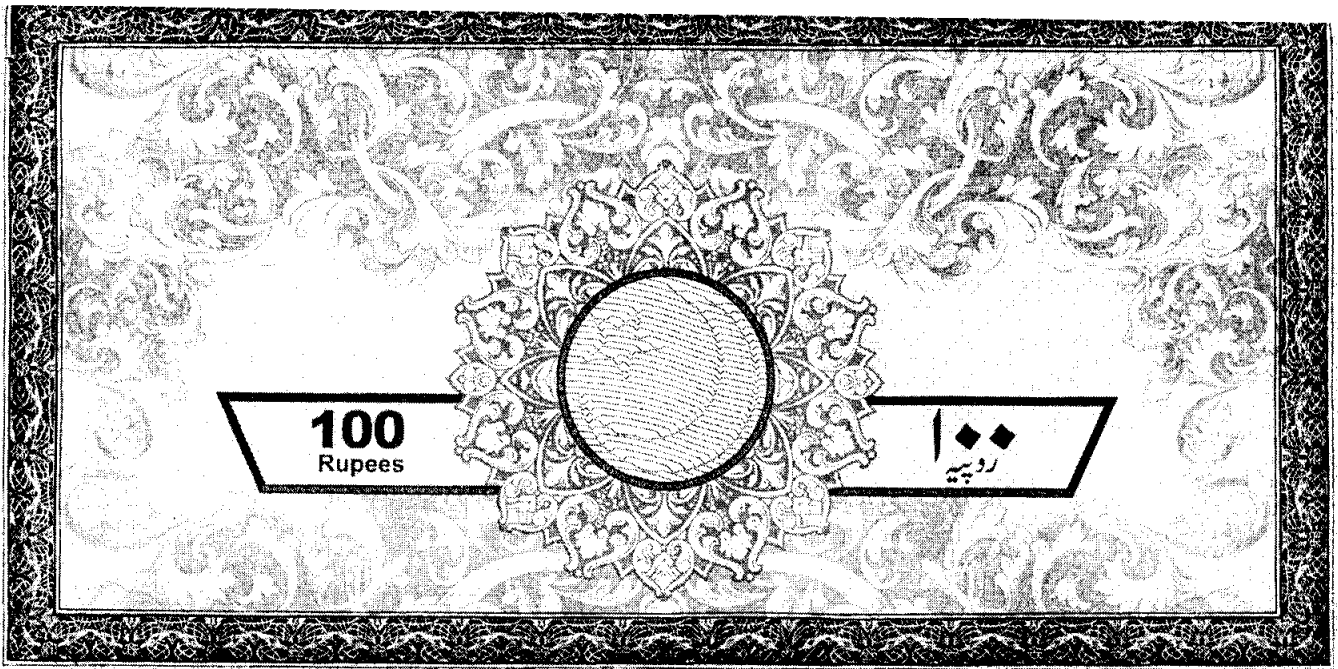
You are therefore requested to sign the contract agreement on the stamp paper of the value of Rs. 100.00 (25X4=100) with the undersigned within two days without fail. After execution of contract agreement, the supply order will be issued accordingly.


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

Copy submitted for information to:

1. The Principal, Government Degree college, Koli Mori Hyderabad
2. The Forest Officer, Hyderabad.


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



34215

27 MAR 2014

Faraid Umar 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, (Hereinafter 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 (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 Director College Education Hyderabad 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 Director College Education Hyderabad Region Hyderabad.

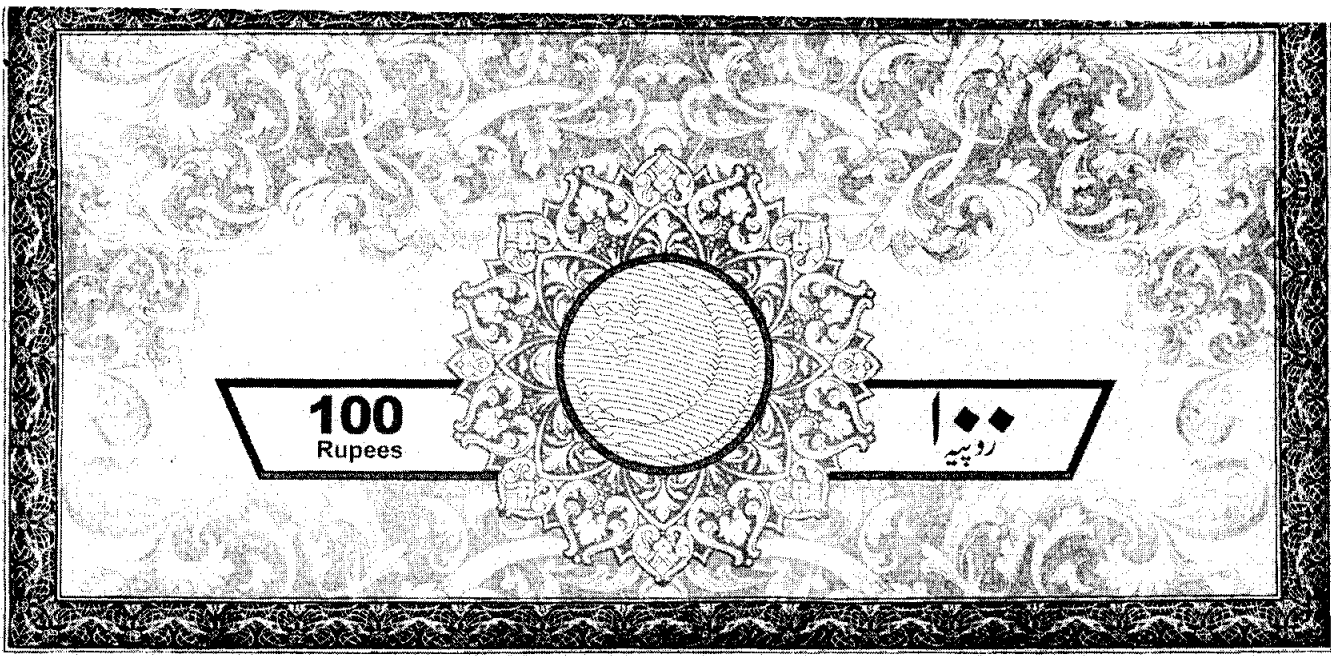
That the contractor is ready and bound to get such articles inspected by the Technical / Standardized Committee appointed by the authority within 90 Days from the date of receipt of supply order, failing which the order shall be cancelled and will be placed to the next lowest bidder and the security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

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)

179



34214

27 MAR 2014

~~Abdul Qadir Law Associates~~

5. 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 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.
6. That the articles will not be dispatched by the contractor until and unless inspection and certified by the committee.
7. That in case the contractor fails to supply the articles within the stipulated time the penalty will be charged 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.
10. 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 corrossion and force and act their hands below in the presence of the witnesses.

DIRECTOR COLLEGE EDUCATION
HYDERBAD REGION HYDERABAD

WITNESSES:

1. Anis Ahmed *AA*
42301-7644657-1
2. Abdul Qadir *AQ*

CONTRACTOR
UNIQUE SUPPLIES COMPANY

SIGNATURE 
 NAME: (ABDUL FAHIM)
 N.I.C: 42101-2803159-5
 SEAL _____

UNIQUE SUPPLIES COMPANY
 H-22, B Market Main Chattrah-Palwal,
 P.O. S.A. District Palwal
 Ph: 057-260000



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

E: mail: - rdcollegeshyd@gmail.com

**MINUTES OF THE MEETING OF PROCUREMENT COMMITTEE
REGARDING FINANCIAL 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 05-03-2014 to make Financial appraisals and evaluation of bids for purchase of Furniture, Fixture & Machinery Equipment for Government College Kali Mori, Hyderabad .

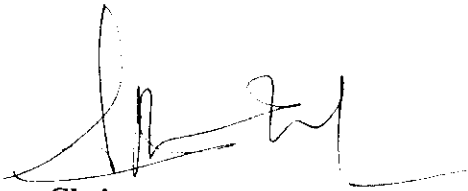
In the light of decision of technical Committee meeting financial bids of M/s. Unique Supplies Company, M/s. Asfand Traders, M/s. Jawed Trading Corporation, M/s Shohaby Traders, M/s. Ani Traders Company and M/S. Baber & Sharique Traders were opened on 05-03-2014 @ 03:00 Pm.

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.

*Annex A to Technical Evaluation
Financial Evaluation*

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

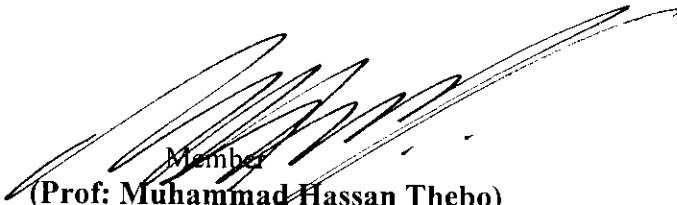
List of items wise successful bidders for the purchase of furniture, fixture & machinery equipment For Government College Kali Mori Hyderabad.		
S.#	Name of Firm	Item recommended for award of contract
1	M/s. Unique Supplies Company	Multimedia
2	M/s. Jawed Trading Corporation	Ceiling fan 56" & Wall Fan 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



Member
(Prof: Muhammad Hassan Thebo)
Principal, Government College,
Kali Mori, Hyderabad



Member
(Atqullah Shaikh)
Divisional Forest Officer
Afforestation Division Hyderabad



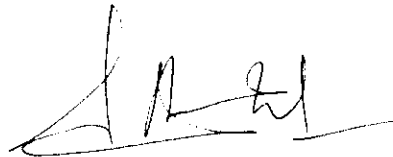
Member
(Muhammad Akram)
Lecturer
Government College of Technology, Hyd.

DIRECTORATE OF COLLEGE EDUC
BIDS/TENDERS OF TECHNICAL PROP

Sr. #	NAME OF FIRM	Company Information				
		Number of Years in Business	Annual Turn over Ten Millions.	NTN Registration	Sales Tax Registration 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. Bhattai Enterprise	75	60	50	0	25

Note: -

Firms at S. No. 2 & 8 c



CHAIRMAN
(PROF: SHAKEEL AHMED)
DIRECTOR COLLEGE EDUCATION
HYDERABAD REGION, HYDERABAD



AFFORESTATION D



**GOVERNMENT OF SINDH
DIRECTORATE OF 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 .

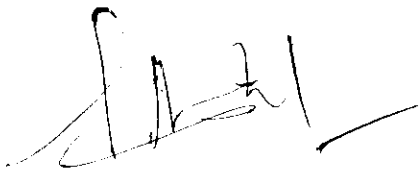
The Regional Procurement Committee examined and evaluated each bids on 19-02-2014 in light of criteria mentioned in the bidding document, through the information provided by the bidders along with the tender documents. M/s. Maqsood Trading Company and M/s. Bhattai Enterprise could not qualify in technical 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.

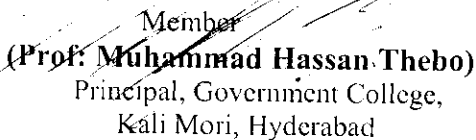
Meeting ended with the thanks of chair.



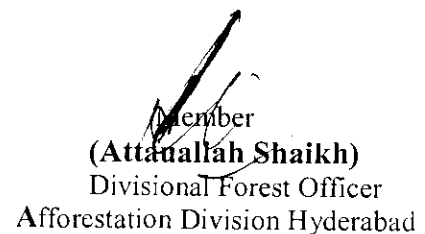
Chairman
(Prof: Shakeel Ahmed)
Director College Education
Hyderabad Region, Hyderabad



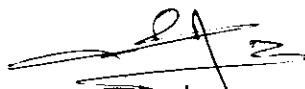
Member
(Prof: Muhammad Mashooque)
Additional Director (Finance)
Directorate of College Education
Hyderabad Region, Hyderabad



Member
(Prof: Muhammad Hassan Thebo)
Principal, Government College,
Kali Mori, Hyderabad



Member
(Attallah Shaikh)
Divisional Forest Officer
Afforestation Division Hyderabad



Member
(Muhammad Akram)
Lecturer
Government College of Technology, Hyd.



**GOVERNMENT 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	TECHNICAL BID OPENING DATE:	19-02-2014 (<i>detail evaluation sheet attached as Annexure "A"</i>).
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	Ranking on terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	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	M/s ANI Traders Recommended for award of contract
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.

Financial Annexure "A"

S. #	Name of Items	M/s. Unique Supplies Company	M/s. Asfand Traders	M/s. Jawed Trading Corporation	M/s. Shohaby Traders	M/s. Ani Traders Company	M/s. Baber & Sharique Traders	Lowest rate & Firm Name
1	DUAL DESK (WOODEN)	Rs: 6300	Rs: 5850	Rs: 6425	Rs: 3400	Rs: 4300	Rs: 8115	M/s Shohaby Traders Rs 3400/=
2	ROSTRUM (WOODEN):	Rs: 4900	Rs: 6500	Rs: 4800	Rs: 6000	Rs: 2549	Rs: 4497	M/s Ani Traders company Rs. 2549/=
3	OFFICE CHAIR (WOODEN)	Rs: 3525	Rs: 1850	Rs: 1450	Rs: 1440	Rs: 1249	Rs: 2197	M/s Ani Traders Company Rs 1249/=
4	LAB. STOOL (WOODEN):	18" 22" 24" 27" } 1190	18" 22" 24" 27" } 850	18" 22" 24" 27" } 950	18" 22" 24" 27" } 800	18" 22" 24" 27" } 949	18" 22" 24" 27" } 949	M/s Shohaby Traders Rs. 800/=
5	MULTIMEDIA	Rs: 6410	Rs: 4500	Rs: 6600	Rs: 4100	Rs: 211	Rs: 7000	M/s Unique Supplies Company Rs 64,110/=
6	ORIENT LED TV	Rs: 9999	Rs: 13500	Rs: 8000	Rs: 11000	Rs: 211	Rs: 10650	Stem dropped due to lack of Budget
7	CEILING FAN	Rs: 3850	Rs: 4400	Rs: 3345	Rs: 3500	Rs: 2649	Rs: 1050	M/s Jawed Trading Corp. Rs. 3,345/=
8	MIST FAN	Rs: 16105	Rs: 6400	Rs: 14300	Rs: 11500	Rs: 10349	Rs: 15400	Stem dropped due to lack of budget.
9	WALL FAN BK	Rs: 4410	Rs: 5800	Rs: 2190	Rs: 1800	Rs: 5149	Rs: 5320	M/s Jawed Trading Corp. Rs. 4190/=

(Signature)
 Chairman

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

(Signature)
 Member

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

(Signature)
 Member

(Attawallah Shaikh)
 Divisional Forest Officer

(Prof: Muhammad Hassan Thebo)
 Principal, Government College,
 Kali Mori, Hyderabad

(Signature)
 Lecturer

(Attawallah Shaikh)
 Divisional Forest Officer

(Muhammad Akram)



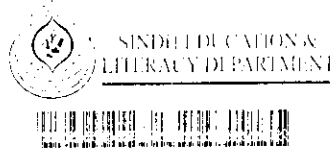
GOVERNMENT OF SINDH
EDUCATION & LITERACY DEPARTMENT

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 under:-

1. Director College Education, Hyderabad. Chairman
2. Representative of Forest Department
(District Forest Officer Hyderabad) Member
3. Principal Concerned Member /Secretary



ToRs

25863-NOT-DS


- 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

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.


(Syed Qasim Akbar Nirmal) 13/3
Section Officer (G-III)