



NO.PD/(CIDA)PRO-EQP-TTIs/2014
CAPACITY BUILDING OF TEACHER
TRAINING INSTITUTIONS AND TRAINING OF
ELEMENTARY SCHOOL TEACHERS IN SINDH
GOVERNMENT OF SINDH
EDUCATION & LITERACY DEPARTMENT

Karachi dated: 29-04-2015

To,

The Manager (Reforms)
Sindh Public Procurement Regularity Authority
Government of Sindh.

**SUBJECT: NIT NO. PD/(CIDA)PRO-EQP-TTIs/2014 DATED 05-12-2014 SPPRA
SERIAL NO. 22073.**

I am directed to refer to the subject noted and to enclose herewith copies of Award of Contract, Contract Agreement & Contract Evaluation Report regarding Procurement of Equipments under Capacity Building of Teacher Training Institutions and Training of Elementary School Teachers in Sindh (CIDA), Education & Literacy Department for clearance of I.D, according to Sindh Public Procurement Regulatory Authority (SPPRA) rules


MANAGER ADMIN & ACCOUNTS

C.C. to:

1. The Project Director (CIDA) Education & Literacy Dept. Govt. of Sindh.
2. The P.S. to Secretary, Education & Literacy Department, Govt. of Sindh, Karachi.
3. Office File.

SPPRA INWARD DIARY
NO: 1676
DATED: 30/4/15

As exami & pu
30/4
W.R.P.

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

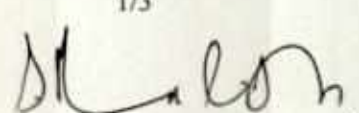
- 1) NAME OF THE ORGANIZATION / DEPTT. *Capacity Building of Teachers Training Institution & Training of Elementary School Teachers, Education & Literacy Department
- 2) PROVINCIAL / LOCAL GOVT / OTHER PSDP
- 3) TITLE OF CONTRACT Procurement of Equipment
- 4) TENDER NUMBER NO.PD/(CIDA)PRO-EQP-TTIs/2014
- 5) BRIEF DESCRIPTION OF CONTRACT Procurement of Equipments
- 6) FORUM THAT APPROVED THE SCHEME ECNEC
- 7) TENDER ESTIMATED VALUE _____
- 8) ENGINEER'S ESTIMATE
(For civil works only) _____
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 30-06-2015
- 10) TENDER OPENED ON (DATE & TIME) 13-01-2015
- 11) NUMBER OF TENDER DOCUMENTS SOLD 04
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 03
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 03
- 14) BID EVALUATION REPORT
(Enclose a copy) copy enclosed
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s Faiz Scientific Company
- 16) CONTRACT AWARD PRICE Rs.2,358,300/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID). 1st

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

- a) SINGLE STAGE – ONE ENVELOPE PROCEDURE _____ 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:

1/3


MANAGER (ADM)
Capacity Building of Teachers Training Institutions of Sindh
Education and Training of Elementary School Teachers in Sindh

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"/>
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21) ADVERTISEMENT :

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

Yes	
No	

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

Yes	Daily Nation 07-12-14 Nawai Waqt 10-12-2014 Sindh Express 07-12-2014
No	

22) NATURE OF CONTRACT

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

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

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY
COMPLIANT?

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

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

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

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

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

2/3
Shahid M.

ADMIN & ACCOUNTS
Capacity Building of Teachers
Training Institutions of M/O
Education and Training of Elementary
School Teachers in Sindh

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 type="checkbox"/>
-----	--------------------------	----	--------------------------

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

Yes	
No	no

39) Date of Award of Contract: 28.4.15

Signature & Official Stamp of
Authorized Officer

[Handwritten Signature]

FOR OFFICE USE ONLY

MANAGER (ADMIN & ACCOUNTS)
Capacity Building of Teachers
Training Institutions of MO
Education and Training of Elementary
School Teachers in Sindh

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

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PROJECT MANAGEMENT UNIT
CAPACITY BUILDING OF TEACHER TRAINING
INSTITUTIONS AND TRAINING OF ELEMENTARY
SCHOOL TEACHERS IN SINDH (CIDA)
EDUCATION & LITERACY DEPARTMENT
GOVERNMENT OF SINDH
Karachi, dated: 27.4.15

To,
M/s Faiz Scientific Company,
KARACHI.

SUBJECT: WORK ORDER FOR THE SUPPLY OF EQUIPMENTS FOR THE YEAR 2014-15.

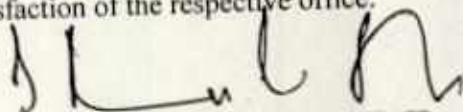
I am directed to convey the decision of purchase committee with reference to the financial tender for the purchase of equipments the rates quoted by your firm are hereby accepted and approved by the Competent Authority & also by the Purchase Committee of Capacity Building of Teacher Training Institutions and Training of Elementary School Teachers in Sindh (CIDA), Education & Literacy Department & being evaluated the lowest bidder for the supply of equipments as per approved specification for PMU invited by the Committee of Capacity Building of Teacher Training Institutions and Training of Elementary School Teachers in Sindh (CIDA) Education & Literacy Department, Government of Sindh Karachi.

You are hereby directed to supply the equipments as per approved scheme For the Year 2014-15.

S. #	PARTICULARS	AMOUNT
1.	Equipments For The Year 2014-15 Detail as per list enclosed	Rs. 2,358,300/-

TERMS & CONDITIONS:

01. The material will be supplied by the firm at the destination at their own risk and will replace all the defective / missing articles. They will pay the freight, courier and other incidental charges.
02. The store items will be supplied before 30-06-2015.
03. The safe and sound delivery of stores is to be made at the Institution as per supply orders.
04. Store supplied shall be checked, approved by the experts, Inspection committee. If found not in order /condition the same will be replaced.
05. That the payment shall be made after entire satisfaction of the respective office.


SYED MASOOM ALI SHAH
MANAGER ADMIN & ACCOUNTS (CIDA)

Copy for information to:

1. The Accountant General Sindh, Karachi
2. The Project Director (CIDA) Education & Literacy Dept. Govt. of Sindh.
3. The Office File.



GOVERNMENT OF SINDH
EDUCATION & LITERACY DEPARTMENT

LIST OF PURCHASE OF EQUIPMENTS

For: Teacher Training Institute & Training of Elementary school
Teacher's in Sindh (CIDA), For The Years 2014-2015

M/s Faiz Scientific Company
Karachi.

S.NO	ITEM'S DESCRIPTION	Qty	Unit Price	Amount
1	Split Air Conditioner 1.5 Ton	15	98,110	1471,650
2	Multi Media Projector 3D	15	59,110	886,650
			Net Total	2,358,300

Shulph

DISTRIBUTION LIST

S.No	Name of Institutes	Multimedia	A/Cs
1	GECE (M), Hyderabad	1	1
2	GECE (M), Larkana	1	1
3	GECE (M), Mirpurkhas	0	1
4	GECE (M), Sukkur	1	1
5	GECE (M), Mithiani	0	1
6	GECE (M), Kandkhot	1	1
7	GECE (M), Thatta	1	0
8	GECE (W), Hussainabad, Karachi	1	1
9	GECE (W), Hyderabad	1	1
10	GECE (W), Larkana	1	0
11	GECE (W), Moro	1	0
12	GECE (W), Sukkur	1	1
13	GECE, Mithi	0	1
14	GCE for B.Ed Classes Darsano Chano	2	4
15	GCE Jama Millia, Malir, Karachi	1	0
16	GCE Sukkur	1	0
17	GCE, Shaheed Benazir Larkana	1	1
Total:		15	15

[Handwritten Signature]

E237047

7075/2

Ch No
262

16/04/15



M. HASHIM STAMP VENDOR

Licence # 126, Shop # 48
Ruby Centre, Karachi.

SR. NO. 6 36193 DATE 02 APR 2015

ISSUED TO WITH ADDRESS MR. Muhammad Khalid Khan (Advocate)

THROUGH WITH ADDRESS MR. Muhammad Khalid Khan (Advocate)

PURPOSE KBA No-1719

VALUE RS. ATTACHED

STAMP VENDOR SIGNATURE [Signature]

"Not Use For Free Will & Divorce Purpose"

OFFICE SUPERINTENDENT
Stamp Office, City Court
Karachi 16-4-15
075 6 APR 2015

AGREEMENT

This Agreement is made on this 29 day of month of April, 15 between Project Management Unit, Capacity Building of Teachers Training Institutes & Training of Elementary School Teachers in Sindh (CIDA), Education & Literacy Dept. Govt. of Sindh Karachi & Proprietor of M/S FAIZ SCIENTIFIC COMPANY D-28, First Floor D-Market, PECHS Block-6, Karachi Party of the first part, (Hereinafter called and referred to as the "CONTRACTOR" and Project Management Unit, Capacity Building of Teachers Training Institutes & Training of Elementary School Teachers in Sindh (CIDA), Education & Literacy Dept. Govt. of Sindh Karachi 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 EQUIPMENT of amount Rs.2,358,300/- for Educational Institutions, under Budget for the year 2014-15.

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 "ANNEXURE-1" attached herewith at the rates approved by authority to the various Educational Institutions of Government of Sindh.
2. That the contractor is ready and bound to get such articles inspected by the Technical / Standardized Committee appointed by the authority within 15 Days from the date of receipt of supply order.
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 / Sales Tax . Income Tax and all other incidental charges etc upto the place of destination.

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 security deposit and cancel the order for the supply of articles.
6. That the articles will not be dispatched by the contractor until and unless inspection and certified by the committee.
7. That the 10% of order value Security Deposit will be submitted by contractor in the form of Bank Guarantee. Authority will release the Earnest Money Pay Order after receiving the Security Deposit. After completion of work, authority will release the bank guarantee to contractor. Failure to do so contractor will have right to cancel the Bank Guarantee.
8. That the Contractor will submit the Invoices after completion of supplies and Authority will settle the payment within 30 days of submission of invoices.
9. That the contractor & authority are 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.

For and on behalf of
CIDA Government of Sindh.

MANAGER ADMIN & ACCOUNTS (CIDA)
EDUCATION & TRAINING DEPARTMENT

GOVT. OF SINDH
Education and Training of Elementary
School Teachers in Sindh

WITNESSES:

1. M. ASIF
42000 0515778-5

2. MASUD
421010487856-1

CONTRACTOR

SIGNATURE
NAME: (FAIZ SCIENTIFIC COMPANY)
N.I.C: 42101-2803159-5
SEAL

FSC
FAIZ SCIENTIFIC COMPANY
Address: 1st Floor, D-26 D MKT,
Block-6, Shahrah-e-Faisal, Karachi





FAIZ SCIENTIFIC COMPANY

FSC /8315/2014-15

Date: 13-Jan -2015

To,

Project Director
Capacity Building of teachers Training Institution
& Training of Elementary School Teachers in Sindh (CIDA)
Education & Literacy Dept

FINANCIAL PORPOSAL

S.No	Descriptions	Unit Price	Qty	Total Amount
1	Desktop Computer Dell / OneApple	143,110/=	703	100,606,330/=
2	Spilt Air Conditioner 1.5 Ton Panasonic	98,110/=	274	26,882,140/=
3	Uninterrupted Power Supply (UPS) 650VA for Desktop Computer	18,110/=	79	1,430,690/=
4	Printer Network Support	39,110/=	65	2,542,150/=
5	Scanner	8,110/=	40	324,400/=
6	Multimedia Projector 3D	59,110/=	39	2,305,290/=
7	Plain Paper Fax Machine	17,110/=	31	530,410/=
8	Digital Camera (Sony)	35,110/=	43	1,509,730/=
9	Electric Water Cooler 30 Liter Steel	69,000/=	40	2,760,000/=
10	Ceiling Fan 56"	7,998/=	698	5,582,604/=
Grand Total				144,473,744/=

Faiz Scientific Company
Managing Director

Rehan
4/2

Shahid

4/2

INDENTORS, IMPORTERS, ENGINEERS

ADDRESS: 1st Floor D-28, D Market
Main Shahrah-e-Faisal, P.E.C.H.S Block-6,
Karachi. PHONE: 021-34380500

E-MAIL: admin@faizscientific.com WEB: www.faizscientific.com

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. "Capacity Building of Teachers Training Institution & Training of Elementary School Teachers, Education & Literacy Department
- 2) PROVINCIAL / LOCAL GOVT / OTHER PSDP
- 3) TITLE OF CONTRACT Procurement of Equipment
- 4) TENDER NUMBER NO.PDI(CIDA)PRO-EQP-TTIs/2014
- 5) BRIEF DESCRIPTION OF CONTRACT Procurement of Equipments
- 6) FORUM THAT APPROVED THE SCHEME ECNEC
- 7) TENDER ESTIMATED VALUE _____
- 8) ENGINEER'S ESTIMATE _____
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 30-06-2015
- 10) TENDER OPENED ON (DATE & TIME) 13-01-2015
- 11) NUMBER OF TENDER DOCUMENTS SOLD 04
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED _____
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 03
- 14) BID EVALUATION REPORT copy enclosed
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s T.R Medical Instruments Co.
- 16) CONTRACT AWARD PRICE Rs.4,862,500/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID). 1st

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

- a) SINGLE STAGE - ONE ENVELOPE PROCEDURE _____ 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:

SK 1/3
MANAGER (ADMIN & ACCOUNTS)
Capacity Building of Teachers
Training Institutions of MEO
Education and Training of Elementary
School Teachers in Sindh

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	
No	

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

Yes	Daily Nation 07-12-14 Nawai Waqt 10-12-2014 Sindh Express 07-12-2014
No	

22) NATURE OF CONTRACT

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

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

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

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

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

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

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

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?

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

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

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

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

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

[Handwritten Signature]
2/3

MANAGER (ADMIN & ACCOUNTS)
Capacity Building of Teachers
Training Institutions of MO
Education and Training of Elementary
School Teachers in Sindh

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 type="checkbox"/>
-----	--------------------------	----	--------------------------

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

Yes	
No	no

39) Date of Award of Contract: 29.4.15

Signature & Official Stamp of
Authorized Officer

[Handwritten Signature]

FOR OFFICE USE ONLY

MANAGER (ADMIN & ACCOUNTS)
Capacity Building of Teachers
Training Institutions of MEO
Education and Training of Elementary
School Teachers in Sindh

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

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PROJECT MANAGEMENT UNIT
CAPACITY BUILDING OF TEACHER TRAINING
INSTITUTIONS AND TRAINING OF ELEMENTARY
SCHOOL TEACHERS IN SINDH (CIDA)
EDUCATION & LITERACY DEPARTMENT
GOVERNMENT OF SINDH

Karachi, dated: 27.4.15

To,

M/s T.K Medical Instruments Co.
KARACHI.

SUBJECT: WORK ORDER FOR THE SUPPLY OF EQUIPMENTS FOR THE YEAR 2014-15.

I am directed to convey the decision of purchase committee with reference to the financial tender for the purchase of equipments the rates quoted by your firm are hereby accepted and approved by the Competent Authority & also by the Purchase Committee of Capacity Building of Teacher Training Institutions and Training of Elementary School Teachers in Sindh (CIDA), Education & Literacy Department & being evaluated the lowest bidder for the supply of equipments as per approved specification for PMU invited by the Committee of Capacity Building of Teacher Training Institutions and Training of Elementary School Teachers in Sindh (CIDA) Education & Literacy Department, Government of Sindh Karachi.

You are hereby directed to supply the equipments as per approved scheme For the Year 2014-15.

S. #	PARTICULARS	AMOUNT
1.	Equipments For The Year 2014-15 Detail as per list enclosed	Rs. 4,862,500/-

TERMS & CONDITIONS:

01. The material will be supplied by the firm at the destination at their own risk and will replace all the defective / missing articles. They will pay the freight, courier and other incidental charges.
02. The store items will be supplied before 30-06-2015.
03. The safe and sound delivery of stores is to be made at the Institution as per supply orders.
04. Store supplied shall be checked, approved by the experts, Inspection committee. If found not in order /condition the same will be replaced.
05. That the payment shall be made after entire satisfaction of the respective office.

**SYED MASOOM ALI SHAH
MANAGER ADMIN & ACCOUNTS (CIDA)**

Copy for information to:

1. The Accountant General Sindh, Karachi
2. The Project Director (CIDA) Education & Literacy Dept. Govt. of Sindh.
3. The Office File.



GOVERNMENT OF SINDH
EDUCATION & LITERACY DEPARTMENT

LIST OF PURCHASE OF EQUIPMENTS

For: Teacher Training Institute & Training of Elementary school
Teacher's in Sindh (CIDA), For The Years 2014-2015

M/s T.K Medical Instruments Co.
Karachi.

S.NO	ITEM'S DESCRIPTION	Qty	Unit Price	Amount
1	Uninterruptible Power Supply (U.P.S) 650 VA UPS For Desktop Computer	150	13,500	2,025,000
2	Digital Camera (Sony / Samsung or Equivalent)	15	55,000	825,000
3	Electric Water Cooler 30 Litter, Steel	25	62,500	1,562,500
4	Ceiling Fan 56"	100	4,500	450,000
Net Total				4,862,500

Shahn.

DISTRIBUTION LIST

S.No	Name of Institutes	UPS	Electric Water Cooler	Digital Camera	Ceiling Fan
1	GECE (M), Hyderabad	6	1	1	4
2	GECE (M), Badin	4	1	0	4
3	GECE (M), Dadu	4	1	0	2
4	GECE (M), Larkana	4	1	1	4
5	GECE (M), Mirpurkhas	4	1	0	4
6	GECE (M), Sanghar	5	1	0	4
7	GECE (M), Sukkur	5	1	1	4
8	GECE (M), Khairpurmiris	6	0	0	3
9	GECE (M), Mithiani	6	1	1	4
10	GECE (M), Kandkhot	4	1	1	4
11	GECE (M), Thatta	4	1	0	4
12	GECE (M), Qasimabad, Karachi	4	1	1	4
13	GECE (W), Hussainabad, Karachi	5	1	1	5
14	GECE (W), Hyderabad	5	1	1	5
15	GECE (W), Thatta	4	0	0	4
16	GECE (W), Mirpurkhas	4	0	0	2
17	GECE (W), Sanghar	4	0	0	3
18	GECE (W), Larkana	6	0	0	4
19	GECE (W), Dadu	4	0	0	2
20	GECE (W), Moro	4	1	1	4
21	GECE (W), Sukkur	6	1	0	2
22	GECE (W), Khairpur	6	1	0	2
23	GECE, Mithi	6	1	1	4
24	GCE for B.Ed Classes Darsano Chano	10	3	2	8
25	GCE F.B. Area, Karachi	6	1	1	2
26	GCE Jama Millia, Malir, Karachi	6	1	0	2
27	GCE Sukkur	6	1	1	2
28	GCE, Shaheed Benazir Larkana	6	1	1	4
29	PITE Sindh, Shaheed Benazirabad	6	1	0	0
30	PMU, Office Karachi	0	0	0	0
Total:		150	25	15	100

Shubh

E014413 14500/ No 5 20/4/15



NASIRAN A. STAMP VENDOR
 S.No. 19596 DATE 27 APR 2015
 ISSUED TO WITH ADDRESS Muhammad Hussain
 THROUGH WITH ADDRESS Payment
 PURPOSE self
 VALUE RS 100 ATTACHED
 STAMP VENDOR'S SIGNATURE [Signature] CONTRACT NO: _____

OFFICE SUPERINTENDENT
 Stamp Office, City Cantt
 Karachi 28.4.15

CONTRACT AGREEMENT

28 APR 2015

This agreement made this day 27.4.15 between Project Management Unit Capacity Building of Teacher Institution & Training of Elementary School Teachers in Sindh (CIDA), acting through the Development Wing, Hereinafter called "The Purchaser"

And
 M/s T.K MEDICAL INSTRUMENTS CO., Plot No C-2 Punjabi Colony F.C Area Liaquatabad No-4 Karachi hereinafter called the "The Supplier".

Whereas the purchaser is desirous that certain goods should be provided by the supplier and whereas the supplier has agreed to provide and quoted the rates which has accepted by the purchaser for the supply of following goods in the sum of Rs. 4,862,500/= (Rupees Four Million Eight Hundred Sixty Two Thousand Five Hundred Only) hereinafter the "Contract Price".

Item #	Description of Stores	Unit Price	Qty. Ordered	Total Value
01	Uninterruptible Power Supply (U.P.S) 650 VA UPS for Desk Top Computer	13,500/=	150 Nos	2,025,000/=
02	Digital Camera	55,000/=	15 Nos	825,000/=
03	Electric Water Cooler 30 Litter	62,500	25 Nos	1,562,500
04	Ceiling Fan 56"	4,500/=	100 Nos	450,000/=
GRAND TOTAL :			RS: 4,862,500/=	

The delivery period will commence from the date of acceptance of the contract by the bidder. Now this agreement witnessed as follows.




- In this agreement words and expressions shall have the same meanings as are respectively assigned to them in the term & conditions of Tender Enquiry referred to.
- Following documents shall be deemed to form and be read construed as par of those Agreement, viz:
 - Contract Agreement.
 - Price Schedule.
 - Technical Specifications.
 - Term & Conditions of Tender Enquiry.
 - Terms & conditions of the contract.
 - Schedule of Requirement.

[Signature]

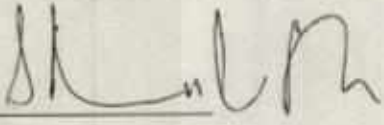
3. In consideration of the payments to be made by the purchaser to the, we supplier as herein after mentioned, the supplier hereby covenants with the purchaser to provide the goods and services and to remedy the defects therein in conformity in all respects with the provision of the contract.

4. The purchaser hereby covenant to pay the supplier in consideration of the provision of the goods and services and the remedying of the defects herein, the Contract Price payable under the provision of the contract at the time and in the manner prescribed in the contract.

In witness whereof the parties here to have caused this agreement in accordance with their respective hands & seals, the day, the months and the year first above written.


Supplier:
Signature & Seal 
Name: Kamran Anwar



Purchaser:
Signature & Seal 
Name: _____

Address & NIC No. 42101-4618762-1

Designation: MANAGER (ADMIN & ACCOUNTS)
Capacity Building of Teachers
Training Institutions of MO
Education and Training of Elementary
School Teachers in Sindh

Witness (supplier): 
Signature & Seal Asad Ullah Toyo
Name: Asad Ullah Toyo

Witness (Purchaser):
Signature & Seal _____
Name: _____

Address & NIC No. 42401-5796712-1

Designation: _____





T.K Medical Instruments Co.

C/2, Punjabi Colony, Federal Capital Area, Liaqatabad No 4 Karachi.
Telephone: 0092-21-36360596-7, Fax: 0092-21-36360597, Email: vaswani@cyber.net.pk



Ref _____

Date 12/1/15

S.NO	ITEM DESCRIPTION	QTY	Unit Price DDP (PKR)	Unit Price in Words (PKR)	Total (PKR)
02	<u>Spilt Air Conditioner 1.5 Ton</u> Model: Inspire Plus 30 Make: Dawlance Pakistan	274	107,000/-	One Las Seven thousands only	29,318,000/-
03	<u>Uninterruptible Power Supply (U.P.S) 650 VA</u> <u>UPS For Desktop Computer</u> Model: IT 650 M Make: Intex	79	13,500/-	Thirteen thousand five hundred only	1,066,500/-
04	<u>Printer Network Support</u> Model: MS310DN Make: LEXMARK	65	55,000/-	Fifty five thousand only	3,575,000/-
05	<u>Scanner</u> Model: HP Scan Jet 200 Flat Bed Make: HP	40	19,100/-	Nineteen thousand one hundred only	764,000/-
06	<u>Photocopier</u> Model: AR 6020 Make: Sharp	41	264,000/-	Two lac sixty four thousand only	10,824,000/-
07	<u>Multimedia Projector 3D</u> Model: S316 Make: OPTOMA	39	130,000/-	One lac thirty thousand only	5,070,000/-
08	<u>Plain Paper Fax Machine</u> Model: KX-FL-701 Make: Panasonic	31	31,000/-	Thirty one thousand only	961,000/-
09	<u>Sound System</u> Compelet Unit for 30 Persons in Conference Room	42	3,400,000/-	Thirty four lac only	142,800,000/-

Nish

Nehar
4/2

Shahid
4/2



T.K Medical Instruments Co.

C/2, Punjabi Colony, Federal Capital Area, Liaqatabad No 4 Karachi.

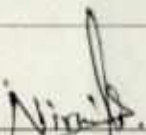
Telephone: 0092-21-36360596-7, Fax: 0092-21-36360597, Email: vaswani@cyber.net.pk

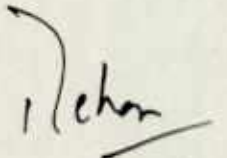


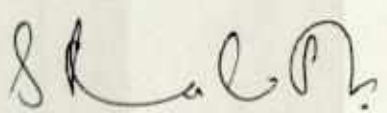
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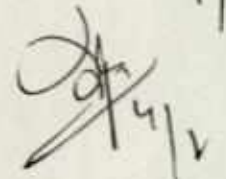
Date 12/1/15

	Central Unit: Model: TS-770 Chairman Unit: Model: TS-771 Delegate Unit: Model: TS-771 Microphones: Model: TS-773 Complete Set for 30 Persons in Conferene Room Make: TOA – JAPAN				
10	Digital Camera Model: DSC W830 Make: SONY	43	55,000/-	Fifty five thousand only	2,365,000/-
11	Electric Water Cooler 30 Liters, Steel Make: General	40	62,500/-	Sixty two thousand five hundred only	2,500,000/-
12	Ceiling Fan 56" Make: National	698	4,500/-	Four thousand five hundred only	3,141,000/-
13	Generator 10 KVA Model: SH13000 Make: Elemax Japan	43	1,126,000/-	Eleven Lac twenty six thousand only	48,418,000/=
GRAND TOTAL					250,802,500/-


T.K Medical Instruments Co.,


4/2




4/2

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. *Capacity Building of Teachers Training Institution & Training of Elementary School Teachers, Education & Literacy Department
- 2) PROVINCIAL / LOCAL GOVT./ OTHER PSDP
- 3) TITLE OF CONTRACT Procurement of Equipment
- 4) TENDER NUMBER NO.PD/(CIDA)PRO-EQP-TTIs/2014
- 5) BRIEF DESCRIPTION OF CONTRACT Procurement of Equipments
- 6) FORUM THAT APPROVED THE SCHEME ECNEC
- 7) TENDER ESTIMATED VALUE _____
- 8) ENGINEER'S ESTIMATE (For civil works only) _____
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 30-06-2015
- 10) TENDER OPENED ON (DATE & TIME) 13-01-2015
- 11) NUMBER OF TENDER DOCUMENTS SOLD 04
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 03
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 03
- 14) BID EVALUATION REPORT (Enclose a copy) copy enclosed
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s Quick Marketing Services
- 16) CONTRACT AWARD PRICE Rs 2,655,200/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd EVALUATION BID). 1st
- 18) METHOD OF PROCUREMENT USED :- (Tick one)

- a) SINGLE STAGE - ONE ENVELOPE PROCEDURE _____ 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:

St. 1/3

MANAGER (ADMIN & ACCOUNTS)
Capacity Building of Teachers
Training Institutions of MEO
Education and Training of Elementary
School Teachers in Sindh

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

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

Yes	Daily Nation 07-12-14 Nawai Waqt 10-12-2014 Sindh Express 07-12-2014
No	<input type="checkbox"/>

22) NATURE OF CONTRACT

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

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

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

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY
COMPLIANT?

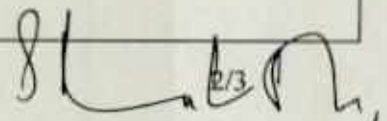
Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
-----	--------------------------	----	-------------------------------------

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

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

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

Yes	<input 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 type="checkbox"/>
-----	--------------------------	----	--------------------------

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

Yes	
No	no

39) Date of Award of Contract: 29.4.15

Signature & Official Stamp of
Authorized Officer

[Handwritten Signature]

FOR OFFICE USE ONLY

MANAGER (ADMIN & ACCOUNTS)
Capacity Building of Teachers
Training Institutions of M/O
Education and Training of Elementary
School Teachers in Sindh

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

Print

Save

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PROJECT MANAGEMENT UNIT
CAPACITY BUILDING OF TEACHER TRAINING
INSTITUTIONS AND TRAINING OF ELEMENTARY
SCHOOL TEACHERS IN SINDH (CIDA)
EDUCATION & LITERACY DEPARTMENT
GOVERNMENT OF SINDH

Karachi, dated: 27.4.15

To,

M/s Quick Marketing Service,
KARACHI.

SUBJECT: WORK ORDER FOR THE SUPPLY OF EQUIPMENTS FOR THE YEAR 2014-15.

I am directed to convey the decision of purchase committee with reference to the financial tender / bid for the purchase of equipments at the rates quoted by your firm which are hereby accepted and approved by the Competent Authority & also by the Purchase Committee of Capacity Building of Teacher Training Institutions and Training of Elementary School Teachers in Sindh (CIDA), Education & Literacy Department.

Being evaluated the lowest bidder for the supply of equipments as per approved specification for Teachers Training Institutions under "Capacity Building of Teacher Training Institutions and Training of Elementary School Teachers in Sindh (CIDA)", Education & Literacy Department, Government of Sindh Karachi.

You are hereby directed to supply the equipments as per approved scheme for the year 2014-15.

S. #	PARTICULARS	AMOUNT
1.	Equipments For The Year 2014-15 Detail as per list enclosed	Rs. 2,655,250/-

TERMS & CONDITIONS:

01. The material will be supplied by the firm at the destination at their own risk and will replace all the defective / missing articles. They will pay the freight, courier and other incidental charges.
02. The store items will be supplied before 30-06-2015.
03. The safe and sound delivery of stores is to be made at the Institutions as per supply orders.
04. Store supplied shall be checked, approved by the experts, Inspection committee. If found not in order /condition the same will be replaced.
05. That the payment shall be made after entire satisfaction of the respective office.

SYED MASOOM ALI SHAH
MANAGER ADMIN & ACCOUNTS (CIDA)

Copy for information to:

1. The Accountant General Sindh, Karachi
2. The Project Director (CIDA) Education & Literacy Dept. Govt. of Sindh.
3. The Office File.



GOVERNMENT OF SINDH
EDUCATION & LITERACY DEPARTMENT

LIST OF PURCHASE OF EQUIPMENTS

For: Teacher Training Institute & Training of Elementary school
Teacher's in Sindh (CIDA), For The Years 2014-2015

M/s Quick Marketing Service
Karachi.

S.NO	ITEM'S DESCRIPTION	Qty	Unit Price	Amount
1	Printer Network Support	15	29,950	449,250
2	Scanner	20	6950	139,000
3	Photocopier	15	124,900	1,873,500
4	Plain Paper Fax Machine	15	12,900	193,500
Net Total				2,655,250

DISTRIBUTION LIST

S.No	Name of Institutes	Laser Printer	Scanner	Photocopier	Fax Machine
1	GECE (M), Hyderabad	0	0	1	1
2	GECE (M), Badin	0	0	0	1
3	GECE (M), Dadu	1	0	0	0
4	GECE (M), Larkana	1	1	1	1
5	GECE (M), Mirpurkhas	0	1	1	1
6	GECE (M), Sanghar	0	1	0	0
7	GECE (M), Sukkur	0	0	1	1
8	GECE (M), Khairpurmirs	0	0	0	0
9	GECE (M), Mithiani	1	1	1	1
10	GECE (M), Kandkhot	1	1	1	1
11	GECE (M), Thatta	0	0	0	1
12	GECE (M), Qasimabad, Karachi	0	0	1	0
13	GECE (W), Hussainabad, Karachi	1	1	1	0
14	GECE (W), Hyderabad	0	0	1	0
15	GECE (W), Mirpurkhas	0	0	0	1
16	GECE (W), Sanghar	0	1	0	0
17	GECE (W), Larkana	0	1	0	0
18	GECE (W), Dadu	0	1	0	0
19	GECE (W), Moro	0	1	1	1
20	GECE (W), Sukkur	1	1	0	0
21	GECE (W), Khairpur	1	1	0	0
22	GECE, Mithi	1	1	1	1
23	GCE for B.Ed Classes Darsano Chano	2	2	1	1
24	GCE F.B. Area, Karachi	1	1	1	1
25	GCE Jama Millia, Malir, Karachi	1	1	0	0



S.No	Name of Institutes	Laser Printer	Scanner	Photocopier	Fax Machine
26	GCE Sukkur	1	1	1	1
27	GCE, Shaheed Benazir Larkana	1	1	1	1
28	PITE Sindh, Shaheed Benazirabad	1	1	0	0
	Total:	15	20	15	15

Sh. U. R.



JAMIL AKHTER SHAIKH STAMP VENDOR
Licence # 12, Room No: 302,
Tah. P. J. S. Court, Karachi.

10/04/15 10 APR 2015

SR. NO. 21898
ISSUED TO WITH ADDRESS IN
THROUGH WITH ADDRESS MR. Muzaffaruddin A. Siddiqui,
PURPOSE Advocate High Court
VALUE RS. 2000 ATTACHED Ledger No: 643
STAMP VENDOR SIGNATURE [Signature]
Not Issued For Divorce And Free Will

22 APR 2015

AGREEMENT

OFFICE SUPERINTENDING
21-4-15

This Agreement is made on this 29 day of month of April 2015 between Project Director, "Capacity Building of Teachers Training Institution & Training of Elementary School Teachers in Sindh (CIDA)" Education & Literacy Department, Government of Sindh & Sales Manager of Quick Marketing Services Party of the first part, (Hereinafter called and referred to as the "CONTRACTOR" and Government of Sindh, represented by the Project Director, "Capacity Building of Teachers Training Institution & Training of Elementary School Teachers in Sindh (CIDA)" Education & Literacy Department, Government of Sindh 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 Equipment's For the Year 2014-15 for Project Management Unit Capacity Building of the Teacher Training Institutions and Training of Elementary School Teachers In Sindh (CIDA)

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 "ANNEXURE-1" attached herewith at the rates approved by authority to the "Capacity Building of Teachers Training Institution & Training of Elementary School Teachers in Sindh (CIDA)" Education & Literacy Department, Government of Sindh.
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 / Oetroi Tax (if any) and all other incidental charges etc upto the place of destination.



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 list of **Education Department** 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 **Secretary, Education & Literacy Government of Sindh** 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 **Secretary Education & Literacy Department** 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 **Secretary Education & Literacy Department Government of Sindh** 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.

For and on behalf of
Government of Sindh.

CONTRACTOR

SIGNATURE _____

NAME: Syed Affan Ahmad Zaidi

N.I.C: 42000-7046214-5

SEAL _____

SK [Signature]



EDUCATION & LITERACY DEPARTMENT

GOVT. OF SINDH
Capacity building of Teachers
Training Institutions of BWO
Education and Training of Elementary
WITNESSES in Sindh

1 _____

2 _____



Quick Marketing Service

PRICE SCHEDULE IN PAK. RUPEES

Name of Bidder: Quick Marketing Services

IFB No Ref: - PD/(CIDA)PRO-EQP-TTIs/2014

1	2	3	4	5	6
(S/N)	DESCRIPTION	QTY	UNIT PRICE DELIVERED DUTY PAID (DDP) (PKR)	UNIT PRICE IN WORDS (PKR)	TOTAL (PKR)
1	Photo Copier (Detail Specification Attached)	41	124900.00	ONE HUNDRED TWENTY FOUR THOUSAND NINE HUNDRED ONLY	5120900.00
2	Printer Network Support (Detail Specification Attached)	65	29950.00	TWENTY NINE THOUSAND NINE HUNDRED FIFTY ONLY	1946750.00
3	Scanner (Detail Specification Attached)	40	6950.00	SIX THOUSAND NINE HUNDRED FIFTY ONLY	278000.00
4	Plain Paper Fax Machine (Detail Specification Attached)	31	12900.00	TWELVE THOUSAND NINE HUNDRED ONLY	399900.00
				Total	7745550.00

TOTAL PRICE IN WORD SEVEN MILLION, SEVEN HUNDRED FORTY-FIVE THOUSAND, FIVE HUNDRED FIFTY ONLY.

Signature of Bidder: _____

Price Validity All Price are Valid till 90 Days

Hehan

4/2
4/2

Quetta

2-B, Ground Floor, Model Town,
Near Pashin Stop, Quetta
Phone: 081-2833885, 2833885

Karachi

SA-19, 2nd Floor, Techno City Mall,
Hasrat Mohani Road, Karachi.
Phone: 021-32270792, 32270799

Islamabad

Office # 1, 2nd Floor, Yaseen Plaza,
West half Blue Area, Opp Saudi Pak tower,
Main Jinnah Avenue, Islamabad.
Phone: 051-2344152

Lahore

324, F1 Floor, Jeff Heights Commercial Plaza
Main Boulevard Gulberg-III, Lahore.
Phone: 042-35790318



Government of Sindh
Education & Literacy Department

PROCUREMENT FOR PURCHASE OF EQUIPMENT

Capacity Building of Teacher Training Institutions & Training of Elementary School Teacher's in Sindh (CIDA)

S. #	Description	M/s Khalid Scientific Store	M/s Ikon	Faiz Scientific Company, Karachi	M/s Sky High Company	T.K Medical Instruments Co. Karachi	M/s Diamond Star International
EQUIPMENT							
1	Desktop Computer	144,750	142,000	143,110	-	N.Q	-
10	Digital Camera (Sony / Samsung or Equivalent)	-	-	N.Q	72,000	55,000	75,500
13	Generator 10 KVA (Honda/Sun Dynamic or Equivalent)	-	-	N.Q	1,375,000	1,126,000	1,450,000

Handwritten signature



Diamond Star
INTERNATIONAL

To
Project Director,
Education Department
Sindh Karachi

Subject: QUOTATION FOR MACHINERY EQUIPMENT

S No	Description of Item	QTY	UNIT PRICE
10	<i>Digital Camera</i> Make: SONY Model: DSC W830	01	75,500/-
13	<i>Generator 10 KVA</i> Model: SH3000GF-D Make: HONDA	01	1,450,000/-

TERMS & CONDITION:

Validity: 10 Days
Delivery: 15 to 20 Days

Diamond Star International

Suite # F-28, First Floor,
Glass Tower, Adjacent PSO
Head Office Clifton Karachi.

+ 0092 21 32015955 telephone
+ 0092 300 2509264 mobile

dsi.vaswani@gmail.com



Sky High
Company

Ref:.....

Date:.....

To:

Project Director

Education Department

Karachi.

QUTATION

S No	Description of Item	QTY	UNIT PRICE
01	<u>Digital Camera</u> Make: CANON Model: A2300	01	72,000/=
02	<u>Generator 10 KVA</u> Make: HONDA Model: 13000 GF-D	01	1,375,000/-

SKY HIGH COMPANY

H-96, Intelligence School Colony, M.T. Khan Road, Karachi-74200 (Pakistan)
Tel: 92-21-35683403, 35686057 Fax : 92-21-35683251
Email: skyhighcompany@gmail.com, vaswanisky@gmail.com, Skype: rajvaswani2

Date: 24-Feb-2015
 Ref – IKN/013122/2014-15

To:
 Project Director
 Capacity Building of teachers Training Institution
 & Training of Elementary School Teachers in Sindh (CIDA)
 Education & Literacy Dept

Sub: **QUOTATION FOR DESKTOP COMPUTER**

Sir,

With reference to your inquiry for Branded Desktop Computer. We are quoted herewith our best price against your inquiry. We hope that our prices will meet your requirement and you will place your value-able order in a due course of time.

Sr. No	Name of Items	Unit Price With Taxes
1	DELL Branded Desktop computer <u>Processor:</u> Intel Core i-3 Processor Cache: 3 MB <u>CHIPSET</u> H81 Express Chipset <u>HARDDISK</u> 500 GB Sata <u>Memory</u> 4GB DDR-III <u>OPTICAL DRIVE</u> Super Combo <u>ACCESSORIES</u> <ul style="list-style-type: none"> • USB Keyboard • USB Optical Mouse <u>LED MONITOR</u> 18.5" LED (DELL) <u>OPERATING SYSTEM</u> Windows 8 1 Year Warranty	Rs. 142,000/=

Hoping your favorable reply,

For **IKON TECHNOLOGIES**

IKON Technologies
 MANAGER

HEAD OFFICE:
 WH-55 6th Floor, Techno City,
 Hasrat Mohani Road,
 Off. I.I, Chundrigar Road, Karachi-74200
 Ph: +92-21-32270643-4
 Fax: +92-21-32270646
 E-mail: info@ikon.com.pk
 www.ikon.com.pk

LAHORE OFFICE:
 24-A, Davis Road, Lahore
 Ph: +92-42-5715184
 +92-42-6372441
 +92-42-6372832
 Fax: +92-42-5715183
 E-mail: lahore@ikon.com.pk
 www.ikon.com.pk

ISLAMABAD OFFICE:
 Off. # 02, Mezzanine Floor,
 Azeem Mansion, 67, East,
 Fazal-e-Haq Road, Blue Area,
 Islamabad.
 Ph: +92-51-2806214-6
 Fax: +92-51-2806217
 E-mail: islamabad@ikon.com.pk
 www.ikon.com.pk



Date: 20/02/2015
Ref: OT0937/2015
Khalid Scientific Store

PD
Capacity Building of teachers Training Institution
& Training of Elementary School Teachers in Sindh (CIDA)
Education & Literacy Dept

Sub: QUOTATION FOR DELL DESKTOP COMPUTER

Sir,

With reference to your inquiry for Computer. We are quoted herewith our lowest price against your inquiry. We hope that our prices will meet your requirement and you will place your valuable order in a due course of time.

S. No	Item's Description	Unit Price
1	Computer Branded Core i3 *Mother Board: H81 *Hard Disk Drive: 500 GB SATA *Ram 4 GB *Super Combo *LED 18.5" *USB Keyboard *USB Mouse *Windows 8	144,750/=

Hoping your favorable reply,

For Khalid Scientific Store


S- Director Operation



CAPACITY BUILDING OF TEACHER TRAINING
INSTITUTIONS AND TRAINING OF
ELEMENTARY SCHOOL TEACHERS IN SINDH
GOVERNMENT OF SINDH
EDUCATION & LITERACY DEPARTMENT

Bid Evaluation Report

1. Name of Procuring Agency: Capacity Building of Teacher Training Institutions and Training of Elementary School Teachers in Sindh, Education & Literacy Department, Government of Sindh
2. Tender Reference No: IFB NO.PD/(CIDA)PRO-EQP-TTIs/2014
3. Tender Description/Name of work/item: Procurement of Equipments, Education & Literacy Department.
4. Method of Procurement: Single Stage – two envelop Procedure
5. Tender Published: SPPRA ID, The Nation 07-12-2014, Nawai Waqt 10-12-2014, Sindh Express 07-12-2014, Dawn 26-01-2015 & Jang 26-01-2015
6. Total Bid documents Sold: (04) Three
7. Total Bids Received: (03) Three
8. Technical Bid Opening date: (if applicable) 13-01-2015 (detail evaluation sheet attached)
9. No. of Bid technically qualified (if applicable): (03) Three
10. Bid(s) Rejected: (0) zero
11. Financial Bid Opening date: 04-02-2015

12. Bid Evaluation Report:

S No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
0	1	2	3	4	5	6
1.	M/s Quick Marketing Service	See annex - A	1 st Lowest	Within the approved cost	Qualified as per Evaluation Criteria	M/s Quick Marketing Service Recommended for award of contract
2.	M/s Faiz Scientific Company	See annex - A	1 st Lowest	Within the approved cost	Qualified as per Evaluation	M/s Faiz Scientific Company Recommended

Debar Sh...

					Criteria	for award of contract
3	M/S T.K Medical Instruments Co.	See annex - A	1 st Lowest	Within the approved cost	Qualified as per Evaluation Criteria	M's T.K Medical Instruments Co. Recommended for award of contract

Signatures of the Members of the Committee.



SYED MASOOM ALI SHAH
MANAGER ADMIN & ACCOUNTS (CIDA)
MEMBER / SECRETARY



ALI AZ AHMED MEMON
SECTION OFFICER (DEV-V)
FINANCE DEPARTMENT
MEMBER



REHAN IQBAL BALOCH
ADDITION SECRETARY (GA) / PROJECT DIRECTOR (CIDA)
CHAIRMAN



CAPACITY BUILDING OF TEACHER TRAINING INSTITUTIONS
AND TRAINING OF ELEMENTARY SCHOOL TEACHERS IN SINDH
GOVERNMENT OF SINDH
EDUCATION & LITERACY DEPARTMENT

MINUTES OF THE MEETING OF PROCUREMENT COMMITTEE
REGARDING TECHNICAL EVALUATION OF EQUIPMENTS UNDER
"CAPACITY BUILDING OF TEACHER TRAINING INSTITUTE AND
TRAINING OF ELEMENTARY SCHOOL TEACHERS IN SINDH"
(CIDA), EDUCATION & LITERACY DEPARTMENT.

Meeting of Procurement Committee of Education & Literacy Department, Government of Sindh was held on 15-01-2015 to make technical appraisals and evaluation of bids for purchase of equipments under "Capacity Building of Teacher Training Institute and Training of Elementary School Teachers in Sindh" (CIDA), Education & Literacy Department.

The N.I.T was called on 05-12-2014. In all 04 Tender Documents were given and 03 were received on 13-01-2015. Technical bids were opened by the Departmental Procurement Committee on 13-01-2015 in presence of all bidders.

The Procurement Committee examined and evaluated each bids on 15-01-2015 in light of criteria mentioned in the bidding document, through the information provided by the bidders along with the tender documents. The evaluation report of technical committee is placed at **annexure – A**.

The Procurement Committee unanimously decided to open financial proposals of technically qualified firms / bidders i.e. M/s Faiz

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Scientific Company, M/s Quick Marketing Service & M/s T.K Medical Instruments Co. in the category of equipments under "Capacity Building of Teacher Training Institute and Training of Elementary School Teachers in Sindh" (CIDA), Education & Literacy Department.

Meeting ended with vote of thanks to & from the chair.



SYED MASOOM ALI SHAH
MANAGER ADMIN & ACCOUNTS (CIDA)
MEMBER / SECRETARY



ALIAZ AHMED MEMON
SECTION OFFICER (DEV-V)
FINANCE DEPARTMENT
MEMBER



REHAN IQBAL BALOCH
ADDITION SECRETARY (GA) / PROJECT DIRECTOR (CIDA)
CHAIRMAN

Scientific Company, M/s Quick Marketing Service & M/s T.K Medical Instruments Co. in the category of equipments under "Capacity Building of Teacher Training Institute and Training of Elementary School Teachers in Sindh" (CIDA), Education & Literacy Department.

Meeting ended with vote of thanks to & from the chair.



SYED MASOOM ALI SHAH
MANAGER ADMIN & ACCOUNTS (CIDA)
MEMBER / SECRETARY



AJAZ AHMED MEMON
SECTION OFFICER (DEV-V)
FINANCE DEPARTMENT
MEMBER



REHAN IQBAL BALOCH
ADDITION SECRETARY (GA) / PROJECT DIRECTOR (CIDA)
CHAIRMAN

**Capacity Building of Teacher Training Institution &
Training of Elementary School Teachers in Sindh (CIDA)
Education & Literacy Department
Government of Sindh**

**EVALUATION REPORT OF EQUIPMENT
FOR THE YEAR 2014-2015**

S.No	Required Field	Quick Marketing Services, Karachi	Faiz Scientific Company, Karachi	T.K Medical Instruments Co. Karachi
1	National Tax Number (Certificate)	Yes	Yes	Yes
2	Sales Tax Registration Certificate	Yes	Yes	Yes
3	Professional Tax Certificate	Yes	Yes	Yes
4	Registration with Sindh Revenue Board (SRB)	No	Yes	Yes
Qualification Criteria				
5	Minimum Three Years' Experience of relevant field:	Yes	Yes	Yes
6	Turnover of at least last three years	Yes	Yes	Yes
7	Required Bid Security is attached	Yes	Yes	Yes
8	Bid is signed, named and stamped by the authorized persons of the firm along with Authorization letter	Yes	Yes	Yes







CAPACITY BUILDING OF TEACHER TRAINING INSTITUTIONS
AND TRAINING OF ELEMENTARY SCHOOL TEACHERS IN SINDH
GOVERNMENT OF SINDH
EDUCATION & LITERACY DEPARTMENT

MINUTES OF THE MEETING OF PROCUREMENT COMMITTEE
REGARDING FINANCIAL EVALUATION OF EQUIPMENTS UNDER
"CAPACITY BUILDING OF TEACHER TRAINING INSTITUTE AND
TRAINING OF ELEMENTARY SCHOOL TEACHERS IN SINDH"
(CIDA), EDUCATION & LITERACY DEPARTMENT.

Meeting of Procurement Committee of Education & Literacy Department, Government of Sindh was held on 04-02-2015 to make financial appraisals and evaluation of bids for purchase of equipments under "Capacity Building of Teacher Training Institute and Training of Elementary School Teachers in Sindh" (CIDA), Education & Literacy Department.

In the light of decision of technical committee meeting financial bid of M/s Unique Supplies Company, M/s Mehran Traders & M/s T.K Medical Instruments Co. were opened on 04-02-2015.

The Procurement Committee unanimously decided that the item wise required quality and specification mentioned in the tender document for M/s Faiz Scientific Company, M/s Quick Marketing Service & M/s T.K Medical Instruments Co. would be strictly complied. The item no. 09 i.e. Sound System will be treated as cancelled as the rate quoted by bidder is too much on the higher side. The comparative statements of rates of firms are annexed at - A.

The following firms mentioned at Page No. 2 along with lowest rates as per respective items are recommended for issuance of work order on the basis of merit.

Three handwritten signatures in black ink, positioned horizontally at the bottom of the page.

List of item-wise successful bidders for the purchase of equipments

S.No.	Name of Firm	Item recommended for award of contract
1	M/s Quick Marketing Service	Item No. 4, 5, 6 & 8.
2	M/s Faiz Scientific Company	Item Nos. 1, 2 & 7.
3	M/s T.K Medical Instruments Co.	Item Nos. 3, 10, 11, 12.

Meeting ended with vote of thanks to & from the chair.


SYED MASOOM ALI SHAH
MANAGER ADMIN & ACCOUNTS (CIDA)
MEMBER / SECRETARY


ALIAZ AHMED MEMON
SECTION OFFICER (DEV-V)
FINANCE DEPARTMENT
MEMBER


REHAN IQBAL BALOCH
ADDITION SECRETARY (GA) / PROJECT DIRECTOR (CIDA)
CHAIRMAN



Government of Sindh
Education & Literacy Department
PROCUREMENT FOR PURCHASE OF EQUIPMENT
Capacity Building of Teacher Training Institutions & Training of Elementary School Teacher's in Sindh (CIDA)

S. #	Description	Quick Marketing Services, Karachi		Faiz Scientific Company, Karachi		T.K Medical Instruments Co. Karachi		
		Unit Price	Bid Security Amount	Unit Price	Bid Security Amount	Unit Price	Bid Security Amount	
EQUIPMENT								
1	Desktop Computer	N.Q		143,110		N.Q		
2	Split Air Conditioner 1.5 Ton	N.Q		98,110		107,000		
3	Uninterruptible Power Supply (U.P.S) 650 VA UPS For Desktop Computer	N.Q		18,110		13,500		
4	Printer Network Support	29,950		39,110		55,000		
5	Scanner	6,950		8,110		19,100		
6	Photocopier	124,900		N.Q		264,000		
7	Multi Media Projector 3D	N.Q	240,000	59,110	4,335,000	130,000	7,550,000	
8	Plain Paper Fax Machine	12,900		17,110		31,000		
9	Sound System (Toyo/Panasonic/Exco or Equivalent)	N.Q		N.Q		3,400,000		
10	Digital Camera (Sony / Samsung or Equivalent)	N.Q		N.Q		55,000		
11	Electric Water Cooler 30 Liter, Steel	N.Q		69,000		62,500		
12	Ceiling Fan 56"	N.Q		7,998		4,500		
13	Generator 10 KVA (Honda/Sun Dynamic or Equivalent)	N.Q		N.Q		1,126,000		

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 1) Khan
 2) [Signature]
 3) [Signature]