

Contract 203

# CONTRACT FORM

THIS AGREEMENT made on the 17<sup>TH</sup> day of December, 2012 between Chief Program Manager, Reform Support Unit, Education & Literacy Department, Government Of Sindh, Karachi (hereinafter called "the Purchaser") of the one part and M/S Faisal Traders, Shop # 3, Al Ahmed Mansion, Block-13-B, Main University Road, Opp. Masjid Baitul Mukaram, Gulshan-e-Iqbal, Karachi (hereinafter called "the Supplier") of the other part:

WHEREAS the Purchaser invited bids for certain goods and ancillary services, viz., Supply and Printing of Money Order Forms and has accepted a bid by the Supplier for the supply of those goods and services in the sum of RS:599,000/- (Rupees Five Hundred Ninety Nine Thousand Only) (hereinafter called "the Contract Price").

NOW THIS AGREEMENT WITNESSETH AS FOLLOWS :

1. In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract referred to.

2. The following documents shall be deemed to form and be read and construed as part of this Agreement, viz :

- a) the Bid Form & the Price Schedule submitted by the Bidder;
- b) the Schedule of Requirements;
- c) the General Conditions of Contract;
- d) the Purchaser's Notification of Award.

3. In consideration of the payments to be made by the Purchaser to the Supplier as hereinafter mentioned, the Supplier hereby covenants with the Purchaser to provide the goods and services and to remedy defects therein in conformity in all respects with the provisions of the Contract.

4. The Purchaser hereby covenants to pay the Supplier in consideration of the provision of the goods and services and the remedying of defects therein, the Contract Price or such other sum as may become payable under the provisions of the contract at the times and in the manner prescribed by the contract.

IN WITNESS whereof the parties hereto have caused this Agreement to be executed in accordance with their respective laws the day & year first above written.

26 DEC 2012

Signed, sealed by the Purchaser :-

Signed, sealed by the Supplier :-

(FAROOQ AHMED ALIBHO)  
DRAWING OFFICER AND OFFICER  
REFORM SUPPORT UNIT  
EDUCATION & LITERACY DEPARTMENT  
GOVERNMENT OF SINDH






REFORM SUPPORT UNIT  
EDUCATION & LITERACY DEPARTMENT  
GOVERNMENT OF SINDH

DETAILED SPECIFICATION OF THE ITEMS TO BE PROCURED  
THROUGH N.C.B. NO. APM(F) RSU /NIT (STIPEND) 2012-13  
dated: 28.11.2012

S.NO:	ITEM	SPECIFICATION	QUANTITY
01.	Printing of Money Orders Proforma	One Colour B/W Plain Printing on 80 Gram A4 Size paper	650000

  
14/01/2012  
(FAROOQ AHMED ABRO)  
DRAWING & DISBURSING OFFICER  
REFORM SUPPORT UNIT  
EDUCATION & LITERACY DEPARTMENT  
GOVERNMENT OF SINDH





NO:APM(F)/RSU/NIT(MO Printing)/2012-13

**GOVERNMENT OF SINDH  
EDUCATION & LITERACY DEPARTMENT  
REFORM SUPPORT UNIT**

Karachi, dated 15<sup>th</sup> January, 2012

**M/S Faisal Traders,**  
Suit No.3, Al-Ahmed Mansion  
Block-13-B, Main University Road  
Opposite Masjid Baitul Mukaram,  
Gulshan-e-Iqbal  
**KARACHI**

**SUBJECT:- WORK ORDER**

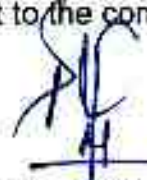
I am directed to refer to Tender invited through SPPRA website dated 28.11.2012, subsequently your rates offered through bidding dated 13.12.2012, you are hereby informed that the rates offered by your firm are found lowest, hence, the Competent Authority has approved your bids.

It is, therefore, required to please provide the following items / services, after the receipt of this work / supply order, as soon as possible :-

S.NO:	PARTICULARS	QTY:
1.	Printing of Money Order Forms	650,000 Money Order Forms

**TERMS & CONDITIONS:**

1. The supply of printing of money orders is to be delivered within 15 days.
2. 3.5% Income Tax & 3% Sales Tax will be deducted at source from the bill submitted by you.
3. Payment will be made within (30) days, subject to the completion of job.

  
15.1.2012  
**(FAROOQ AHMED ABRO)**  
DRAWING & DISBURSING OFFICER  
REFORM SUPPORT UNIT

## Bid Evaluation Report

1. Name of Procuring Agency: **REFORM SUPPORT UNIT, EDUCATION & LITERACY DEPARTMENT, GOVERNMENT OF SINDH, KARACHI**
2. Tender Reference No: **APM(F)/RSU/NIT(STIPEND)/2012-13 Dated: 28-11-2012**
3. Tender Description : **PRINTING OF MONEY ORDERS PROFORMA FOR THE ACTIVITY OF STIPEND TO GIRLS STUDENTS FOR THE FINANCIAL YEAR 2012 - 2013**
4. Method of Procurement: **SINGLE ENVELOPE**
5. Tender Published: **10182/2012 DATED 30-11-2012**  
*Print & Electronic Media (SPPRA ID No. & Newspapers names with dates)*
6. Total Bid documents Sold: **(08) NUMBERS**
7. Total Bids Received: **(08) NUMBERS**
8. Technical Bid Opening date:  
(If applicable) **NIL (Provide details in separate form)**
9. No. of Bid technically qualified  
(If applicable): **NIL**
10. Bid (s) Rejected: **(02) NOS:**
11. Financial Bid Opening date: **13.12.2012**
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
01	M/S. Faisal Traders, Suit # 03, Al Ahmed Mansion, Block-13-B, Main University Road, Opp. Masjid Baitul Mukaram, Gulshan-e-Iqbal, Karachi	599,000	01 <sup>st</sup>	998,000	Being Lowest Bidder	Committee approved the offer
2.	M/S S.M. Corporation, A-4, 1 <sup>st</sup> Floor, Jumani Arcade, Plot NO. st-10/D, Block-14, Main	650,000	2 <sup>nd</sup>	998,000	Being higher Bidder	

	University Road, near Askari park Gulshan-e-Iqbal, Town, Karachi.					
3.	Shoaib Printing Press, Shop # 14, Sammar Apartment, Kanji Tulsidas Street, Off: Shahrah-e- Liaquat, Pakistan Chowk, Karachi	702,000	3 <sup>rd</sup>	998,000	Being higher bidder	
4.	M/s. Shan Printing Press, F/918, Opp: Wapda labour Hall, Khokahr Mohallah, Hyderabad	773,500	4 <sup>th</sup>	998,000	Being higher bidder	
5.	M/s. SS Enterprises, Karachi	9,75,000	5 <sup>th</sup>	998,000	Being higher bidder	
6.	M/s. Awanti Traders, A-4, 1 <sup>st</sup> Floor, Jumani Arcade, Plot No. ST-10/D, Block- 14, Main University Road, Near Askari Park, Karachi	9,75,000	6 <sup>th</sup>	998,000	Being higher bidder	

**Signatures of the Members of the Committee.**



( ABDUL AZEEM )  
SECTION OFFICER (GA/B)  
EDUCATION & LITERACY DEPARTMENT



( FAROOQ AHMED ABRO )  
ASSISTANT PROGRAM MANAGER (FINANCE)  
REFORM SUPPORT UNIT



( HAMZO KHAN TAGAR )  
DEPUTY PROGRAM MANAGER (STIPEND)  
REFORM SUPPORT UNIT