

BID EVALUATION REPORT

MODERNIZATION OF AGRICULTURAL ENGINEERING TRAINING & RESEARCH INSTITUTE @ NAREJA SINDH, HYDERABAD (SPPRA ID # 7473/2012)

1. Name of Procuring agency: Project Directorate Modernization of Agricultural Engineering Training & Research Institute @ Nareja, Sindh Hyderabad
2. Tender Reference No. MATI/Tender/31/2012, Dated: 29.03.2012 (SPPRA ID # 7473/2012)
3. Tender Description/Name of Work/ Item Tender for the Procurement of the:
 - i) Office & IT Lab Equipments
 - ii) Workshop Machinery & Equipments and
 - iii) Furniture & Fixture.
4. Method of Procurement Single stage – Two Envelop
5. Tender Published SPPRA 7473/2012- Koshish on 31.03.2012, Bhattai Channel, Ibrat & Express on 01.04.2012 and Pakistan Observer on 03.04.2012
6. Total Bid Document sold

i)	Office & IT Lab Equipments	05 Nos.
iii)	Workshop Machinery & Equipments	06 Nos.
iii)	Furniture & Fixture.	08 Nos.
7. Total Bids Received

i)	Office & IT Lab Equipments	02 Nos.
ii)	Workshop Machinery & Equipments	04 Nos.
iii)	Furniture & Fixture.	04 Nos.
8. Technical Bid Opening date: 16-04-2012.
(if applicable)
9. No. of Bid technically qualified (if applicable)

i)	Office & IT Lab Equipments	02 Nos.
ii)	Workshop Machinery & Equipments	04 Nos.
iii)	Furniture & Fixture.	03 Nos.
10. Bid(s) Rejected

i)	Office & IT Lab Equipments	Nil.
ii)	Workshop Machinery & Equipments	Nil.
iii)	Furniture & Fixture.	01 No.
11. Financial Bid Opening Date: 26-04-2012.

12. Bid Evaluation Report:

A.OFFICE IT & LAB EQUIPMENTS

Sr. No.	Name of Firm or bidder	Cost offered for the Bidder	Ranking in the term of Cost	Comparison with estimated cost	Reasons for acceptance/ Rejection	Remarks
1	2	4	5	6	7	8
1-COMPUTER INTEL i5						
1	M/s Global Enterprises	91300/-	1 st	Within Estimated cost	Lowest bid accepted	
2	M/s A.J. Enterprises	92950/-	2 nd	Within Estimated cost	Higher bid rejected	
2-Laptop						
1	M/s A.J. Enterprises	98150/-	1 st	Within Estimated cost	Lowest bid accepted	
2	M/s Global Enterprises	103125/-	2 nd	Within Estimated cost	Higher bid rejected	

3-Networking Components with Accessories						
1	M/s A.J. Enterprises	27300/-	1 st	Within Estimated cost	Lowest bid accepted	
2	M/s Global Enterprises	430000/-	2 nd	Within Estimated cost	Higher bid rejected	
4-USB Drives 32GB						
1	M/s A.J. Enterprises	3400/-	1 st	Within Estimated cost	Lowest bid accepted	
2	M/s Global Enterprises	4813/-	2 nd	Within Estimated cost	Higher bid rejected	
5-Head Phones						
1	M/s A.J. Enterprises	455/-	1 st	Within Estimated cost	Lowest bid accepted	
2	M/s Global Enterprises	1375/-	2 nd	Within Estimated cost	Higher bid rejected	
6-Photostat Machines						
1	M/s A.J. Enterprises	149200/-	1 st	Within Estimated cost	Lowest bid accepted	
2	M/s Global Enterprises	178000/-	2 nd	Within Estimated cost	Higher bid rejected	
7-Overhead Projector						
1	M/s Global Enterprises	928125/-	1 st	Within Estimated cost	Lowest bid accepted	Sole Bidder
8-Sound System						
1	M/s Global Enterprises	625000/-	1 st	Within Estimated cost	Lowest bid accepted	
2	M/s A.J. Enterprises	682500/-	2 nd	Within Estimated cost	Higher bid rejected	
9-DVD Player						
1	M/s A.J. Enterprises	9100/-	1 st	Within Estimated cost	Lowest bid accepted	
2	M/s Global Enterprises	10313/-	2 nd	Within Estimated cost	Higher bid rejected	
10-Air Conditioner 24000 BTU						
1	M/s A.J. Enterprises	62450/-	1 st	Within Estimated cost	Lowest bid accepted	
2	M/s Global Enterprises	66000/-	2 nd	Within Estimated cost	Higher bid rejected	
11-Air Conditioner 18000 BTU						
1	M/s A.J. Enterprises	47000/-	1 st	Within Estimated cost	Lowest bid accepted	
2	M/s Global Enterprises	49500/-	2 nd	Within Estimated cost	Higher bid rejected	
12-Water Cooler 60 Liters						
1	M/s Global Enterprises	25438/-	1 st	Within Estimated cost	Lowest bid accepted	
2	M/s A.J. Enterprises	32500/-	2 nd	Within Estimated cost	Higher bid rejected	
13-Water Dispenser Hot & Cold						
1	M/s A.J. Enterprises	11700/-	1 st	Within Estimated cost	Lowest bid accepted	
2	M/s Global	15063/-	2 nd	Within	Higher bid	

	Enterprises			Estimated cost	rejected	
14-Refrigerator						
1	M/s A.J. Enterprises	37050/-	1 st	Within Estimated cost	Lowest bid accepted	
2	M/s Global Enterprises	75625/-	2 nd	Within Estimated cost	Higher bid rejected	
15-Stabilizer 5KVA						
1	M/s A.J. Enterprises	11050/-	1 st	Within Estimated cost	Lowest bid accepted	
2	M/s Global Enterprises	15125/-	2 nd	Within Estimated cost	Higher bid rejected	
16-Stabilizer 1KVA						
1	M/s Global Enterprises	2475/-	1 st	Within Estimated cost	Lowest bid accepted	
2	M/s A.J. Enterprises	4290/-	2 nd	Within Estimated cost	Higher bid rejected	
17-Safe Locker						
1	M/s A.J. Enterprises	36500/-	1 st	Within Estimated cost	Lowest bid accepted	
2	M/s Global Enterprises	251250/-	2 nd	Within Estimated cost	Higher bid rejected	

B.WORKSHOP MACHINERY & EQUIPMENTS.

Sr. No.	Name of Firm or bidder	Cost offered for the Bidder	Ranking in the term of Cost	Comparison with estimated cost	Reasons for acceptance/ Rejection	Remarks
1	2	4	5	6	7	8
1-Wheel Loader						
1	M/s Orient	7700000/-	1 st	Within Estimated cost	Lowest bid accepted	
2	M/s Jaffer Brothers	17100000/-	2 nd	Within Estimated cost	Higher bid rejected	
2-Milling Machine						
1	M/s KTD	1270000/-	1 st	Within Estimated cost	Lowest bid accepted	
2	M/s Global	1275000/-	2 nd	Within Estimated cost	Higher bid rejected	
3-Battery Performance Evaluator & Charger						
1	M/s Global	87500/-	1 st	Within Estimated cost	Lowest bid accepted	Sole Bidder
4-Wheel Balancer with Tools & Weights						
1	M/s Global	790000/-	1 st	Within Estimated cost	Lowest bid accepted	Sole Bidder
5-Slotting Machine						
1	M/s Global	1275000/-	1 st	Within Estimated cost	Lowest bid accepted	
2	M/s KTD	1850000/-	2 nd	Within Estimated cost	Higher bid rejected	

6-Drill Machine						
1	M/s Global	97500/-	1 st	Within Estimated cost	Lowest bid accepted	
2	M/s KTD	415000/-	2 nd	Within Estimated cost	Higher bid rejected	
7-Double End Grinder						
1	M/s Global	30000/-	1 st	Within Estimated cost	Lowest bid accepted	Sole Bidder
8-Universal Grinding Machine with Accessories & Tool Kit						
1	M/s Global	1050000/-	1 st	Within Estimated cost	Lowest bid accepted	
2	M/s KTD	5615000/-	2 nd	Within Estimated cost	Higher bid rejected	
9-Diamond Bit Assorted Sizes						
1	M/s Global	9750/-	1 st	Within Estimated cost	Lowest bid accepted	Sole Bidder
10-White tool Bit Assorted Sizes						
1	M/s Global	12000/-	1 st	Within Estimated cost	Lowest bid accepted	Sole Bidder
11-Drill Bit sets						
1	M/s Global	10500/-	1 st	Within Estimated cost	Lowest bid accepted	Sole Bidder
12-File set assorted sizes						
1	M/s Global	6000/-	1 st	Within Estimated cost	Lowest bid accepted	Sole Bidder
13-Fix Spanner set						
1	M/s Global	9900/-	1 st	Within Estimated cost	Lowest bid accepted	Sole Bidder
14-Box spanner set						
1	M/s Global	9900/-	1 st	Within Estimated cost	Lowest bid accepted	Sole Bidder
15-Ring spanner set						
1	M/s Global	9900/-	1 st	Within Estimated cost	Lowest bid accepted	Sole Bidder
16-Measuring instrument kit						
1	M/s KTD	17300/-	1 st	Within Estimated cost	Lowest bid accepted	
2	M/s Global	22500/-	2 nd	Within Estimated cost	Higher bid rejected	
17-Pliers/Screw drivers/Hammers						
1	M/s Global	8250/-	1 st	Within Estimated cost	Lowest bid accepted	Sole Bidder

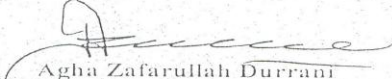
C. FURNITURE & FIXTURE.


Sr. No.	Name of Firm or bidder	Cost offered for the Bidder	Ranking in the term of Cost	Comparison with estimated cost	Reasons for acceptance/ Rejection	Remarks
1	2	4	5	6	7	8
a. FURNITURE						
1-Wooden tables glass top with executive revolving chair and side rack						
1	M/s Ansari	17000/-	1 st	Within Estimated cost	Lowest bid accepted	
2	M/s Jawed	34475/-	2 nd	Within Estimated cost	Higher bid rejected	
3	M/s Global	46000/-	3 nd	Within Estimated cost	Higher bid rejected	
2. Student chairs						
1	M/s Ansari	1550/-	1 st	Within Estimated cost	Lowest bid accepted	
2	M/s Jawed	1885/-	2 nd	Within Estimated cost	Higher bid rejected	
3	M/s Global	1885/-	3 nd	Within Estimated cost	Higher bid rejected	
3. Wooden Tables with glass top Standard office Chairs for Staff						
1	M/s Ansari	6050/-	1 st	Within Estimated cost	Lowest bid accepted	
2	M/s Global	8700/-	2 nd	Within Estimated cost	Higher bid rejected	
3	M/s Jawed	16850/-	3 nd	Within Estimated cost	Higher bid rejected	
4. Visitor Chairs						
1	M/s Global	1740/-	1 st	Within Estimated cost	Lowest bid accepted	
2	M/s Ansari	2000/-	2 nd	Within Estimated cost	Higher bid rejected	
3	M/s Jawed	3630/-	3 nd	Within Estimated cost	Higher bid rejected	
5. Computer tables with revolving chairs						
1	M/s Ansari	8000/-	1 st	Within Estimated cost	Lowest bid accepted	
2	M/s Jawed	8400/-	2 nd	Within Estimated cost	Higher bid rejected	
3	M/s Global	11600/-	3 nd	Within Estimated cost	Higher bid rejected	
6. Large tables for Laboratories and work shops						
1	M/s Jawed	14025/-	1 st	Within Estimated cost	Lowest bid accepted	
2	M/s Ansari	15000/-	2 nd	Within Estimated cost	Higher bid rejected	
3	M/s Global	36250/-	3 nd	Within Estimated cost	Higher bid rejected	

7. Tool Racks for Laboratories and Work Shop						
1	M/s Ansari	6000/-	1 st	Within Estimated cost	Lowest bid accepted	
2	M/s Jawed	9075/-	2 nd	Within Estimated cost	Higher bid rejected	
3	M/s Global	10850/-	3 nd	Within Estimated cost	Higher bid rejected	
8. Small Steel Almira						
1	M/s Ansari	7000/-	1 st	Within Estimated cost	Lowest bid accepted	
2	M/s Jawed	8250/-	2 nd	Within Estimated cost	Higher bid rejected	
3	M/s Global	21750/-	3 nd	Within Estimated cost	Higher bid rejected	
9. Full Steel Almira for Record and Files						
1	M/s Ansari	10250/-	1 st	Within Estimated cost	Lowest bid accepted	
2	M/s Jawed	12375/-	2 nd	Within Estimated cost	Higher bid rejected	
3	M/s Global	31900/-	3 nd	Within Estimated cost	Higher bid rejected	
10. File Cabinet						
1	M/s Jawed	9075/-	1 st	Within Estimated cost	Lowest bid accepted	
2	M/s Ansari	9500/-	2 nd	Within Estimated cost	Higher bid rejected	
3	M/s Global	22475/-	3 nd	Within Estimated cost	Higher bid rejected	
11. Stools for Laboratory and Work Shops						
1	M/s Ansari	1600/-	1 st	Within Estimated cost	Lowest bid accepted	
2	M/s Global	2250/-	2 nd	Within Estimated cost	Higher bid rejected	
3	M/s Jawed	2640/-	3 nd	Within Estimated cost	Higher bid rejected	
12. Seminar Hall Chairs						
1	M/s Jawed	8400/-	1 st	Within Estimated cost	Lowest bid accepted	
2	M/s Ansari	12500/-	2 nd	Within Estimated cost	Higher bid rejected	
3	M/s Global	21600/-	3 nd	Within Estimated cost	Higher bid rejected	
13. Partial / Shesham wood 3 x 6 Beds with Side tables						
1	M/s Global	8700/-	1 st	Within Estimated cost	Lowest bid accepted	
2	M/s Ansari	10000/-	2 nd	Within Estimated cost	Higher bid rejected	
3	M/s Jawed	14025/-	3 nd	Within Estimated cost	Higher bid rejected	
14. Ward Robe double door with locks in both doors						
1	M/s Ansari	11500/-	1 st	Within Estimated cost	Lowest bid accepted	
2	M/s Global	12000/-	2 nd	Within	Higher bid	

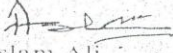
				Estimated cost	rejected	
3	M/s Jawed	13375/-	3 nd	Within Estimated cost	Higher bid rejected	
15. Study Table 2-1/2 x 3 ft						
1	M/s Jawed	4800/-	1 st	Within Estimated cost	Lowest bid accepted	
2	M/s Ansari	7500/-	2 nd	Within Estimated cost	Higher bid rejected	
3	M/s Global	12000/-	3 nd	Within Estimated cost	Higher bid rejected	
16. Study Chairs						
1	M/s Ansari	1500/-	1 st	Within Estimated cost	Lowest bid accepted	
2	M/s Jawed	1945/-	2 nd	Within Estimated cost	Higher bid rejected	
3	M/s Global	3750/-	3 nd	Within Estimated cost	Higher bid rejected	
b. Fixture						
1. Bracket Fans						
1	M/s Jawed	3475/-	1 st	Within Estimated cost	Lowest bid accepted	
2	M/s Ansari	5000/-	2 nd	Within Estimated cost	Higher bid rejected	
2. Ceiling Fans						
1	M/s Jawed	3350/-	1 st	Within Estimated cost	Lowest bid accepted	
2	M/s Ansari	3400/-	2 nd	Within Estimated cost	Higher bid rejected	
3. Exhaust Fans						
1	M/s Ansari	4000/-	1 st	Within Estimated cost	Lowest bid accepted	
2	M/s Jawed	5115/-	2 nd	Within Estimated cost	Higher bid rejected	
4. Fancy Tube lights with Rods						
1	M/s Jawed	1485/-	1 st	Within Estimated cost	Lowest bid accepted	Sole Bidder
5. Ceiling Spot lights for Seminar Hall						
1	M/s Jawed	330/-	1 st	Within Estimated cost	Lowest bid accepted	Sole Bidder
6. Electric Savers						
1	M/s Ansari	200/-	1 st	Within Estimated cost	Lowest bid accepted	
2	M/s Jawed	245/-	2 nd	Within Estimated cost	Higher bid rejected	
7. Out Side Mercury Lights with accessories						
1	M/s Jawed	5775/-	1 st	Within Estimated cost	Lowest bid accepted	Sole Bidder
8. Window Blinds						
1	M/s Jawed	5940/-	1 st	Within Estimated cost	Lowest bid accepted	Sole Bidder
9. Phase Electric Pannel with circuit breakers and main switch						
1	M/s Jawed	49500/-	1 st	Within Estimated cost	Lowest bid accepted	Sole Bidder

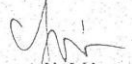
10. Loud Speaker with mic and power backup for mosque						
1	M/s Ansari	80000/-	1 st	Within Estimated cost	Lowest bid accepted	
2	M/s Jawed	255750/-	2 nd	Within Estimated cost	Higher bid rejected	
11. Bed Sheets White with pillow covers						
1	M/s Jawed	380/-	1 st	Within Estimated cost	Lowest bid accepted	Sole Bidder
12. Dust Bins						
1	M/s Jawed	415/-	1 st	Within Estimated cost	Lowest bid accepted	Sole Bidder
13. Foam Mattress & Pillow						
1	M/s Jawed	8400/-	1 st	Within Estimated cost	Lowest bid accepted	Sole Bidder
14. False Ceiling						
1	M/s Jawed	90/-	1 st	Within Estimated cost	Lowest bid accepted	Sole Bidder


 Agha Zafarullah Durrani
 Director General
 Agricultural Engineering & Water Management
 Sindh, Hyderabad


 Shahabuddin Siddiqui
 Director General
 Agriculture Extension Sindh
 Hyderabad


 Abdul Qadir Tareen
 Additional Secretary (Technical),
 Agriculture Department


 Aslam Ali
 Technocrat


 Ajaz Ali Khan
 Secretary to Government of Sindh
 Agriculture Department
 Karachi

MATI/Tender/ 100 /2012, Dated: 25/5/2012

Copy forwarded with complement to:

1. The Director General Agricultural Engineering & Water Management, Sindh Hyderabad.
2. Additional Secretary (Tech), Agriculture Department, Government of Sindh, Karachi.
3. PS to the Secretary to Government of Sindh Karachi.
4. SPPRA for confirmation, soft copy is being emailed.


(ENGR. FARRUKH RASHEED ANSARI)
 Project Director
 Modernization of Training Institute @ Nareja

MODERNIZATION AGRICULTURAL ENGINEERING TRAINING INSTITUTE AT NAREJA

CONTRACT EVALUATION FORM

PROCUREMENT OF OFFICE & I.T LAB EQUIPMENT / WORKSHOP MACHINERY / FURNITURE & FIXTURE

- | | |
|--|--|
| 1) NAME OF THE ORGANIZATION / DEPTT. | Agriculture Department, Government of Sindh. |
| 2) PROVINCIAL / LOCAL GOVT./ OTHER | Provincial. |
| 3) TITLE OF CONTRACT | Procurement of Office & I.T Lab Equipment, Workshop Machinery and Furniture & Fixture. |
| 4) TENDER NUMBER | SPPRA ID 7473/2012. |
| 5) BRIEF DESCRIPTION OF CONTRACT | Procurement of Office & IT Lab Equipment, Workshop Machinery and Furniture & Fixture. |
| 6) FORUM THAT APPROVED THE SCHEME | PDPP. |
| 7) TENDER ESTIMATED VALUE | 42.015 million Rs. |
| 8) ENGINEER'S ESTIMATE | — |
| 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) | 30 Days. |
| 10) TENDER OPENED ON (DATE & TIME) | 16/04/2012. |
| 11) NUMBER OF TENDER DOCUMENTS SOLD | (19). (List attached Annexure – A) |
| 12) NUMBER OF BIDS RECEIVED | Ten (10). |
| 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS | Eight (8). |
| 14) BID EVALUATION REPORT | Copy enclosed (Annexure - B). |
| 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER | Copy enclosed (Annexure - C) |
| 16) CONTRACT AWARD PRICE | 23.76 million Rs |
| 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT | 1 st (Lowest Responsive Bid). |

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: BRIEF REASONS:

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT

Purchase Committee

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

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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21) ADVERTISEMENT :

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

Yes	<input checked="" type="checkbox"/>	7473/2012
No	<input type="checkbox"/>	

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

Yes	<input checked="" type="checkbox"/>	Koshish 31/3/2012 Bhittai Channel/ Ibrat / Express 1/4/2012 Pakistan observer 3/4/2012
No	<input type="checkbox"/>	

22) NATURE OF CONTRACT

Domestic/ Local	<input checked="" type="checkbox"/>	Int.	<input type="checkbox"/>
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23) WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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24) WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?

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

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

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

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

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

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT?

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

31) ANY COMPLAINTS RECEIVED

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

32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS

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

33) WAS THE EXTENSION MADE IN RESPONSE TIME?

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

34) DEVIATION FROM QUALIFICATION CRITERIA

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

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

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

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

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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38) SPECIAL CONDITIONS, IF ANY

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

Signature & Official Stamp of
Authorized Officer _____

FOR OFFICE USE ONLY

ds

List of bidders purchased the Tender document after depositing a tender fee of Rs 2000.00.

Office and IT lab equipment

Sr #	Name of Firm
1	M/s AJ Enterprises Karachi
2	M/s Global Enterprises Karachi
3	M/s Mass International Hyderabad
4	M/s Science and Computers Links Karachi
5	M/s TAN Systems Hyderabad

Workshop Machinery and Equipment

Sr #	Name of Firm
1	M/s Al Wajid Enterprises Karachi
2	M/s Global Enterprises Karachi
3	M/s Javed Traders Karachi
4	M/s Orient Energy Systems Karachi
5	M/s Jaffer Brothers Karachi
6	M/s KTD Pvt Ltd Karachi

Furniture and Fixtures.

Sr #	Name of Firm
1	M/s AJ Enterprises Karachi
2	M/s Global Enterprises Karachi
3	M/s Javed Traders Karachi
4	M/s Ansari Traders Hyderabad
5	M/s Mass International Hyderabad
6	M/s Asad Enterprises Hyderabad
7	M/s Nizami Industrial Supplier Hyderabad
8	M/s TAN System Hyderabad

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BID EVALUATION REPORT**MODERNIZATION OF AGRICULTURAL ENGINEERING TRAINING & RESEARCH INSTITUTE @ NAREJA
SINDH, HYDERABAD (SPPRA ID # 7473/2012)**

1. Name of Procuring agency: Project Directorate Modernization of Agricultural Engineering Training & Research Institute @ Nareja, Sindh Hyderabad
2. Tender Reference No. MATI/Tender/31/2012, Dated: 29.03.2012 (SPPRA ID # 7473/2012)
3. Tender Description/Name of Work/ Item: Tender for the Procurement of the:
i) Office & IT Lab Equipments
ii) Workshop Machinery & Equipments and
iii) Furniture & Fixture.
4. Method of Procurement: Single stage – Two Envelop
5. Tender Published: SPPRA 7473/2012- Koshish on 31.03.2012, Bhattai Channel, Ibrat & Express on 01.04.2012 and Pakistan Observer on 03.04.2012
6. Total Bid Document sold:
i) Office & IT Lab Equipments 05 Nos.
ii) Workshop Machinery & Equipments 06 Nos.
iii) Furniture & Fixture. 08 Nos.
7. Total Bids Received:
i) Office & IT Lab Equipments 02 Nos.
ii) Workshop Machinery & Equipments 04 Nos.
iii) Furniture & Fixture. 04 Nos.
8. Technical Bid Opening date: 16-04-2012.
(if applicable)
9. No. of Bid technically qualified (if applicable):
i) Office & IT Lab Equipments 02 Nos.
ii) Workshop Machinery & Equipments 04 Nos.
iii) Furniture & Fixture. 03 Nos.
10. Bid(s) Rejected:
i) Office & IT Lab Equipments Nil.
ii) Workshop Machinery & Equipments Nil.
iii) Furniture & Fixture. 01 No.
11. Financial Bid Opening Date: 26-04-2012.

12. Bid Evaluation Report:**A.OFFICE IT & LAB EQUIPMENTS**

Sr. No.	Name of Firm or bidder	Cost offered for the Bidder	Ranking in the term of Cost	Comparison with estimated cost	Reasons for acceptance/ Rejection	Remarks
1	2	4	5	6	7	8
1-COMPUTER INTEL I5						
1	M/s Global Enterprises	91300/-	1 st	Within Estimated cost	Lowest bid accepted	
2	M/s A.J. Enterprises	92950/-	2 nd	Within Estimated cost	Higher bid rejected	
2-Laptop						
1	M/s A.J. Enterprises	98150/-	1 st	Within Estimated cost	Lowest bid accepted	
2	M/s Global Enterprises	103125/-	2 nd	Within Estimated cost	Higher bid rejected	

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3-Networking Components with Accessories						
1	M/s A.J. Enterprises	27300/-	1 st	Within Estimated cost	Lowest bid accepted	
2	M/s Global Enterprises	430000/-	2 nd	Within Estimated cost	Higher bid rejected	
4-USB Drives 32GB						
1	M/s A.J. Enterprises	3400/-	1 st	Within Estimated cost	Lowest bid accepted	
2	M/s Global Enterprises	4813/-	2 nd	Within Estimated cost	Higher bid rejected	
5-Head Phones						
1	M/s A.J. Enterprises	455/-	1 st	Within Estimated cost	Lowest bid accepted	
2	M/s Global Enterprises	1375/-	2 nd	Within Estimated cost	Higher bid rejected	
6-Photostat Machines						
1	M/s A.J. Enterprises	149200/-	1 st	Within Estimated cost	Lowest bid accepted	
2	M/s Global Enterprises	178000/-	2 nd	Within Estimated cost	Higher bid rejected	
7-Overhead Projector						
1	M/s Global Enterprises	928125/-	1 st	Within Estimated cost	Lowest bid accepted	Sole Bidder
8-Sound System						
1	M/s Global Enterprises	625000/-	1 st	Within Estimated cost	Lowest bid accepted	
2	M/s A.J. Enterprises	682500/-	2 nd	Within Estimated cost	Higher bid rejected	
9-DVD Player						
1	M/s A.J. Enterprises	9100/-	1 st	Within Estimated cost	Lowest bid accepted	
2	M/s Global Enterprises	10313/-	2 nd	Within Estimated cost	Higher bid rejected	
10-Air Conditioner 24000 BTU						
1	M/s A.J. Enterprises	62450/-	1 st	Within Estimated cost	Lowest bid accepted	
2	M/s Global Enterprises	66000/-	2 nd	Within Estimated cost	Higher bid rejected	
11-Air Conditioner 18000 BTU						
1	M/s A.J. Enterprises	47000/-	1 st	Within Estimated cost	Lowest bid accepted	
2	M/s Global Enterprises	49500/-	2 nd	Within Estimated cost	Higher bid rejected	
12-Water Cooler 60 Liters						
1	M/s Global Enterprises	25438/-	1 st	Within Estimated cost	Lowest bid accepted	
2	M/s A.J. Enterprises	32500/-	2 nd	Within Estimated cost	Higher bid rejected	
13-Water Dispenser Hot & Cold						
1	M/s A.J. Enterprises	11700/-	1 st	Within Estimated cost	Lowest bid accepted	
2	M/s Global	15063/-	2 nd	Within	Higher bid	

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	Enterprises			Estimated cost	rejected	
14-Refrigerator						
1	M/s A.J. Enterprises	37050/-	1 st	Within Estimated cost	Lowest bid accepted	
2	M/s Global Enterprises	75625/-	2 nd	Within Estimated cost	Higher bid rejected	
15-Stabilizer 5KVA						
1	M/s A.J. Enterprises	11050/-	1 st	Within Estimated cost	Lowest bid accepted	
2	M/s Global Enterprises	15125/-	2 nd	Within Estimated cost	Higher bid rejected	
16-Stabilizer 1KVA						
1	M/s Global Enterprises	2475/-	1 st	Within Estimated cost	Lowest bid accepted	
2	M/s A.J. Enterprises	4290/-	2 nd	Within Estimated cost	Higher bid rejected	
17-Safe Locker						
1	M/s A.J. Enterprises	36500/-	1 st	Within Estimated cost	Lowest bid accepted	
2	M/s Global Enterprises	251250/-	2 nd	Within Estimated cost	Higher bid rejected	

B. WORKSHOP MACHINERY & EQUIPMENTS.

Sr. No.	Name of Firm or bidder	Cost offered for the Bidder	Ranking in the term of Cost	Comparison with estimated cost	Reasons for acceptance/ Rejection	Remarks
1	2	4	5	6	7	8
1-Wheel Loader						
1	M/s Orient	7700000/-	1 st	Within Estimated cost	Lowest bid accepted	
2	M/s Jaffer Brothers	17100000/-	2 nd	Within Estimated cost	Higher bid rejected	
2-Milling Machine						
1	M/s KTD	1270000/-	1 st	Within Estimated cost	Lowest bid accepted	
2	M/s Global	1275000/-	2 nd	Within Estimated cost	Higher bid rejected	
3-Battery Performance Evaluator & Charger						
1	M/s Global	87500/-	1 st	Within Estimated cost	Lowest bid accepted	Sole Bidder
4-Wheel Balancer with Tools & Weights						
1	M/s Global	790000/-	1 st	Within Estimated cost	Lowest bid accepted	Sole Bidder
5-Slotting Machine						
1	M/s Global	1275000/-	1 st	Within Estimated cost	Lowest bid accepted	
2	M/s KTD	1850000/-	2 nd	Within Estimated cost	Higher bid rejected	

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6-Drill Machine						
1	M/s Global	97500/-	1 st	Within Estimated cost	Lowest bid accepted	
2	M/s KTD	415000/-	2 nd	Within Estimated cost	Higher bid rejected	
7-Double End Grinder						
1	M/s Global	30000/-	1 st	Within Estimated cost	Lowest bid accepted	Sole Bidder
8-Universal Grinding Machine with Accessories & Tool Kit						
1	M/s Global	1050000/-	1 st	Within Estimated cost	Lowest bid accepted	
2	M/s KTD	5615000/-	2 nd	Within Estimated cost	Higher bid rejected	
9-Diamond Bit Assorted Sizes						
1	M/s Global	9750/-	1 st	Within Estimated cost	Lowest bid accepted	Sole Bidder
10-White tool Bit Assorted Sizes						
1	M/s Global	12000/-	1 st	Within Estimated cost	Lowest bid accepted	Sole Bidder
11-Drill Bit sets						
1	M/s Global	10500/-	1 st	Within Estimated cost	Lowest bid accepted	Sole Bidder
12-File set assorted sizes						
1	M/s Global	6000/-	1 st	Within Estimated cost	Lowest bid accepted	Sole Bidder
13-Fix Spanner set						
1	M/s Global	9900/-	1 st	Within Estimated cost	Lowest bid accepted	Sole Bidder
14-Box spanner set						
1	M/s Global	9900/-	1 st	Within Estimated cost	Lowest bid accepted	Sole Bidder
15-Ring spanner set						
1	M/s Global	9900/-	1 st	Within Estimated cost	Lowest bid accepted	Sole Bidder
16-Measuring instrument kit						
1	M/s KTD	17300/-	1 st	Within Estimated cost	Lowest bid accepted	
2	M/s Global	22500/-	2 nd	Within Estimated cost	Higher bid rejected	
17-Pliers/Screw drivers/Hammers						
1	M/s Global	8250/-	1 st	Within Estimated cost	Lowest bid accepted	Sole Bidder

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C. FURNITURE & FIXTURE.

Sr. No.	Name of Firm or bidder	Cost offered for the Bidder	Ranking in the term of Cost	Comparison with estimated cost	Reasons for acceptance/ Rejection	Remarks
1	2	4	5	6	7	8
a. FURNITURE						
1- Wooden tables glass top with executive revolving chair and side rack						
1	M/s Ansari	17000/-	1 st	Within Estimated cost	Lowest bid accepted	
2	M/s Jawed	34475/-	2 nd	Within Estimated cost	Higher bid rejected	
3	M/s Global	46000/-	3 rd	Within Estimated cost	Higher bid rejected	
2. Student chairs						
1	M/s Ansari	1550/-	1 st	Within Estimated cost	Lowest bid accepted	
2	M/s Jawed	1885/-	2 nd	Within Estimated cost	Higher bid rejected	
3	M/s Global	1885/-	3 rd	Within Estimated cost	Higher bid rejected	
3. Wooden Tables with glass top Standard office Chairs for Staff						
1	M/s Ansari	6050/-	1 st	Within Estimated cost	Lowest bid accepted	
2	M/s Global	8700/-	2 nd	Within Estimated cost	Higher bid rejected	
3	M/s Jawed	16850/-	3 rd	Within Estimated cost	Higher bid rejected	
4. Visitor Chairs						
1	M/s Global	1740/-	1 st	Within Estimated cost	Lowest bid accepted	
2	M/s Ansari	2000/-	2 nd	Within Estimated cost	Higher bid rejected	
3	M/s Jawed	3630/-	3 rd	Within Estimated cost	Higher bid rejected	
5. Computer tables with revolving chairs						
1	M/s Ansari	8000/-	1 st	Within Estimated cost	Lowest bid accepted	
2	M/s Jawed	8400/-	2 nd	Within Estimated cost	Higher bid rejected	
3	M/s Global	11600/-	3 rd	Within Estimated cost	Higher bid rejected	
6. Large tables for Laboratories and work shops						
1	M/s Jawed	14025/-	1 st	Within Estimated cost	Lowest bid accepted	
2	M/s Ansari	15000/-	2 nd	Within Estimated cost	Higher bid rejected	
3	M/s Global	36250/-	3 rd	Within Estimated cost	Higher bid rejected	

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7. Tool Racks for Laboratories and Work Shop						
1	M/s Ansari	6000/-	1 st	Within Estimated cost	Lowest bid accepted	
2	M/s Jawed	9075/-	2 nd	Within Estimated cost	Higher bid rejected	
3	M/s Global	10850/-	3 rd	Within Estimated cost	Higher bid rejected	
8. Small Steel Almirah						
1	M/s Ansari	7000/-	1 st	Within Estimated cost	Lowest bid accepted	
2	M/s Jawed	8250/-	2 nd	Within Estimated cost	Higher bid rejected	
3	M/s Global	21750/-	3 rd	Within Estimated cost	Higher bid rejected	
9. Full Steel Almirah for Record and Files						
1	M/s Ansari	10250/-	1 st	Within Estimated cost	Lowest bid accepted	
2	M/s Jawed	12375/-	2 nd	Within Estimated cost	Higher bid rejected	
3	M/s Global	31900/-	3 rd	Within Estimated cost	Higher bid rejected	
10. File Cabinet						
1	M/s Jawed	9075/-	1 st	Within Estimated cost	Lowest bid accepted	
2	M/s Ansari	9500/-	2 nd	Within Estimated cost	Higher bid rejected	
3	M/s Global	22475/-	3 rd	Within Estimated cost	Higher bid rejected	
11. Stools for Laboratory and Work Shops						
1	M/s Ansari	1600/-	1 st	Within Estimated cost	Lowest bid accepted	
2	M/s Global	2250/-	2 nd	Within Estimated cost	Higher bid rejected	
3	M/s Jawed	2640/-	3 rd	Within Estimated cost	Higher bid rejected	
12. Seminar Hall Chairs						
1	M/s Jawed	8400/-	1 st	Within Estimated cost	Lowest bid accepted	
2	M/s Ansari	12500/-	2 nd	Within Estimated cost	Higher bid rejected	
3	M/s Global	21600/-	3 rd	Within Estimated cost	Higher bid rejected	
13. Partial / Shesham wood 3 x 6 Beds with Side tables						
1	M/s Global	8700/-	1 st	Within Estimated cost	Lowest bid accepted	
2	M/s Ansari	10000/-	2 nd	Within Estimated cost	Higher bid rejected	
3	M/s Jawed	14025/-	3 rd	Within Estimated cost	Higher bid rejected	
14. Ward Robe double door with locks in both doors						
1	M/s Ansari	11500/-	1 st	Within Estimated cost	Lowest bid accepted	
2	M/s Global	12000/-	2 nd	Within	Higher bid	


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				Estimated cost	rejected	
3	M/s Jawed	13375/-	3 rd	Within Estimated cost	Higher bid rejected	
15. Study Table 2-1/2 x 3 ft						
1	M/s Jawed	4800/-	1 st	Within Estimated cost	Lowest bid accepted	
2	M/s Ansari	7500/-	2 nd	Within Estimated cost	Higher bid rejected	
3	M/s Global	12000/-	3 rd	Within Estimated cost	Higher bid rejected	
16. Study Chairs						
1	M/s Ansari	1500/-	1 st	Within Estimated cost	Lowest bid accepted	
2	M/s Jawed	1945/-	2 nd	Within Estimated cost	Higher bid rejected	
3	M/s Global	3750/-	3 rd	Within Estimated cost	Higher bid rejected	
b. Fixture						
1. Bracket Fans						
1	M/s Jawed	3475/-	1 st	Within Estimated cost	Lowest bid accepted	
2	M/s Ansari	5000/-	2 nd	Within Estimated cost	Higher bid rejected	
2. Ceiling Fans						
1	M/s Jawed	3350/-	1 st	Within Estimated cost	Lowest bid accepted	
2	M/s Ansari	3400/-	2 nd	Within Estimated cost	Higher bid rejected	
3. Exhaust Fans						
1	M/s Ansari	4000/-	1 st	Within Estimated cost	Lowest bid accepted	
2	M/s Jawed	5115/-	2 nd	Within Estimated cost	Higher bid rejected	
4. Fancy Tube lights with Rods						
1	M/s Jawed	1485/-	1 st	Within Estimated cost	Lowest bid accepted	Sole Bidder
5. Ceiling Spot lights for Seminar Hall						
1	M/s Jawed	330/-	1 st	Within Estimated cost	Lowest bid accepted	Sole Bidder
6. Electric Savers						
1	M/s Ansari	200/-	1 st	Within Estimated cost	Lowest bid accepted	
2	M/s Jawed	245/-	2 nd	Within Estimated cost	Higher bid rejected	
7. Out Side Mercury Lights with accessories						
1	M/s Jawed	5775/-	1 st	Within Estimated cost	Lowest bid accepted	Sole Bidder
8. Window Blinds						
1	M/s Jawed	5940/-	1 st	Within Estimated cost	Lowest bid accepted	Sole Bidder
9. Phase Electric Pannel with circuit breakers and main switch						
1	M/s Jawed	49500/-	1 st	Within Estimated cost	Lowest bid accepted	Sole Bidder

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10. Loud Speaker with mic and power backup for mosque						
1	M/s Ansari	80000/-	1 st	Within Estimated cost	Lowest bid accepted	
2	M/s Jawed	255750/-	2 nd	Within Estimated cost	Higher bid rejected	
11. Bed Sheets White with pillow covers						
1	M/s Jawed	380/-	1 st	Within Estimated cost	Lowest bid accepted	Sole Bidder
12. Dust Bins						
1	M/s Jawed	415/-	1 st	Within Estimated cost	Lowest bid accepted	Sole Bidder
13. Foam Mattress & Pillow						
1	M/s Jawed	8400/-	1 st	Within Estimated cost	Lowest bid accepted	Sole Bidder
14. False Ceiling						
1	M/s Jawed	90/-	1 st	Within Estimated cost	Lowest bid accepted	Sole Bidder


Agha Zafarullah Durrani
Director General
Agricultural Engineering & Water Management
Sindh, Hyderabad


Shahabuddin Siddiqui
Director General
Agriculture Extension Sindh
Hyderabad


Abdul Qadir Tarreen
Additional Secretary (Technical)
Agriculture Department


Aslam Ali
Technocrat


Ajaz Ali Khan
Secretary to Government of Sindh
Agriculture Department
Karachi

MATI/Tender/ 160 /2012, Dated: 25/5/2012

Copy forwarded with complement to:

1. The Director General Agricultural Engineering & Water Management, Sindh Hyderabad.
2. Additional Secretary (Tech), Agriculture Department, Government of Sindh, Karachi.
3. PS to the Secretary to Government of Sindh Karachi.
4. SPPRA for confirmation, soft copy is being emailed




(ENGR. FARRUKH RASHEED ANSARI)
Project Director
Modernization of Training Institute @ Nareja

M/s GLOBAL ENTERPRISES

Address: Flat #:A-1 103&104,Block-7, Grey River, Side Apartment, Korangi Creek, Main Road, Korangi, Karachi.

M/s ORIENT ENERGY SYSTEMS (Pvt.) Ltd.

Address: Plot #:16, Sector 24, Korangi Industrial Area, Karachi.

M/s KTD (PVT)LTD.

Kausar Trade Distributors

A Leading Supplier of Industrial Machinery & Equipment

Address: No.13, Plot #:B-31, Site, Karachi.

M/s ANSARI TRADERS

Govt. Approved Constructor, Office Furniture, Computer, Steel Furniture & General Order Supplier.

Address: House #:436, Khuwaja Colony, Unit #:08, Latifabad, Hyderabad.

M/s JAWED TRADING CORPORATION

Manufacture of Furniture Wooden & Steel Engineer Government Contractor.

Address: 125-126, HMH Square, Sir Shah Suleman Road, Hassan Square, Karachi.

M/s A.J ENTERPRISES

Deal in Computers, Laptops, Printers, Computer Accessories, Toners & Cartridges, office Equipments, machinery equipments and General Order Supplier

Address: Mezzanine 14, Decent Towers, Block-15, Gulistan-e-Johar, Karachi.



Special Conditions of Contract

The following Special Conditions of Contract shall supplement the General Conditions of Contract. Whenever there is a conflict, the provisions herein shall prevail over those in the General Conditions of Contract. The corresponding clause number of the GCC is indicated in parentheses.

1. Definitions (GCC Clause 1)

GCC 1.1 (g)—The Procuring agency is:

MODERNIZATION OF TRAINING AND RESEARCH FACILITIES IN
AGRICULTURAL ENGINEERING THROUGH ESTABLISHMENT OF
AGRICULTURAL ENGINEERING TRAINING INSTITUTE AT NAREJA.

GCC 1.1 (h)—The Procuring agency's country is:

PAKISTAN

GCC 1.1 (i)—The Supplier is:

The individual or firm supplying the Goods and Services under this Contract.

GCC 1.1 (j)—The Project Site is:

MODERNIZATION OF TRAINING AND RESEARCH FACILITIES IN
AGRICULTURAL ENGINEERING THROUGH ESTABLISHMENT OF
AGRICULTURAL ENGINEERING TRAINING INSTITUTE AT NAREJA.

2. Submission of Bids.

Single Stage two envelop method would be adopted. The Suppliers are required to submit Sealed Single Envelop Containing Sealed Technical and Financial Envelops Separately. The Envelops containing technical proposal should be marked as "TECHNICAL PROPOSAL" Where as The Envelop Containing Financial Proposal Should be marked as "FINANCIAL PROPOSAL" Both Envelops should be sealed and enclosed in a larger outer envelop marked with the name of tender, name of supplier, and Postal Address. The Technical Proposal would be opened first and after technical evaluation Financial proposals of successful suppliers would be open, the Financial proposals of unsuccessful suppliers would be returned un opened.

3. Performance Security (GCC Clause 7)

10 % (Ten Percent)



4. Inspections and Tests (GCC Clause 8)

As per GCC Clauses 8.1, 8.2, 8.3, 8.4 and 8.5.

5. Packing (GCC Clause 9)

As per GCC Clauses 9.1 and 9.2.

6. Delivery and Documents (GCC Clause 10)

Sample provision (DDP terms)

GCC 10.3—Upon shipment, the Supplier shall notify the Procuring agency the full details of the shipment, including Contract number, description of Goods, and quantity. The Supplier shall mail the following documents to the Procuring agency:

- (i) copies of the Supplier's invoice showing Goods' description, quantity, unit price, and total amount;
- (ii) copies of the packing list identifying contents of each package;
- (iii) Manufacturer's or Supplier's warranty certificate;
- (iv) Supplier's factory inspection report; and
- (v) certificate of origin.

7. Insurance (GCC Clause 11)

GCC 11.1— The Goods supplied under the Contract shall be delivered duty paid (DDP) under which risk is transferred to the buyer after having been delivered, hence insurance coverage is seller's responsibility. Since the Insurance is seller's responsibility they may arrange appropriate coverage.

8. Incidental Services (GCC Clause 13)

GCC 13.1—Incidental services to be provided are:

Furnishing of a detailed operations and maintenance manuals, Spare Parts and supplies for Photostat machines for a period of One year in addition to warranty obligations..

1. Spare Parts (GCC Clause 14)

GCC 14.1—Supplier shall carry sufficient inventories to assure ex-stock supply of consumable spares and supplies for the Goods for a period of at least 5 years. Other spare parts and components shall be supplied as promptly as possible, but in any case within 15 days of placing the order



11. Warranty (GCC Clause 15)

GCC 15.2—In partial modification of the provisions, the warranty period shall be 12 months from date of acceptance of the Goods.

GCC 15.4 & 15.5—The period for correction of defects in the warranty period is:

15 days.

12. Payment (GCC Clause 16)

GCC 16.1—The method and conditions of payment to be made to the Supplier under this Contract shall be as follows:

Payment for Goods supplied:

Payment shall be made in Pak. Rupees in the following manner:

100% of the Contract Price on complete delivery of store within thirty (30) days on submission of claim supported by acceptance certificate from procuring agency declaring Goods have been delivered and that all contracted services have been performed.

13. Liquidated Damages (GCC Clause 23)

GCC 23.1—Applicable rate:

0.5 Percent per week. With Maximum deduction of 10% of the contract Price.

14. Resolution of Disputes (GCC Clause 28)

GCC 28.3—The dispute resolution mechanism to be applied pursuant to GCC Clause 28.2 shall be as follows:

In the case of a dispute between the Procuring agency and the Supplier, the dispute shall be referred to adjudication or arbitration in accordance with the laws of the Procuring agency's country.

15. Governing Language (GCC Clause 29)

GCC 29.1—The Governing Language shall be: ENGLISH.

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16. Applicable Law (GCC Clause 30)

GCC 30.1-The Contract shall be interpreted in accordance with the laws of Islamic Republic of Pakistan which includes the following legislation:

The Employment of Children (ECA) Act 1991
The Bonded Labour System (Abolition) Act of 1992
The Factories Act 1934

17. Evaluation of Bids: Bids shall be evaluated as per criteria given in the bid data sheet. First Technical evaluation would be made, Only the Financial proposals of technically responsive bid would be evaluated, the financial proposals of technically non-responsive would be returned un-opened.

18. Notices (GCC Clause 31)

GCC 31.1—Procuring agency's address for notice purposes:

DIRECTORATE GENERAL AE&WM THROUGH DIRECTORATE AGRICULTURAL
ENGINEERING TRAINING INSTITUTE, TANDO MUHAMMAD KHAN ROAD, BEHIND
JATOI PETROL PUMP, NAREJA, HYDERABAD.
PHONE: 022-9239295, FAX: 022-9201264, EMAIL: matinareja@gmail.com

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PROJECT DIRECTORATE
MODERNIZATION OF TRAINING & RESEARCH
FACILITIES IN AGRICULTURE ENGINEERING THROUGH
ESTABLISHMENT OF AGRICULTURAL ENGINEERING
TRAINING INSTITUTE @ NAREJA, HYDERABAD

Ph #:022-9239305
 Fax #:022-9201264
 Website: www.aewm.org
 Email:matinareja@gmail.com

No. MATI/Tender/ 92-/2012
 Dated: 24 / 5 /2012

84400/50

To,
 M/s AJ Enterprises,
Karachi.

Subject: SUPPLY AND INSTALLATION OF OFFICE & IT LAB EQUIPMENTS FOR MODERNIZATION OF TRIANING INSTITUTE @ NAREJA, SINDH HYDERABAD TENDER ID SPPRA 7473/2012

The undersigned is pleased to inform you that, the Purchase Committee of Agriculture Department, Government of Sindh in its meeting held on 09.05.2012 at Karachi has approved the rates quoted by you for the procurement of the following Office and IT Lab equipment items for Modernization of Training Institute @ Nareja, Sindh Hyderabad.

The Details are as under:

S#	Item & its Description		Qty:	Make & Model	Per Unit Price approved by Purchase Committee	Total Price (Rs.)																				
1	Lap Top (01 No.)	<table border="1"> <tr> <td>Processor</td> <td>Intel® Core™ i5-2450M processor at least (2.50GHz / 3.10GHz)</td> </tr> <tr> <td>RAM</td> <td>Minimum 4GB (4GB x1) DDR3-SDRAM-1333</td> </tr> <tr> <td>Hard Disk</td> <td>Minimum 500GB (5400rpm) hard drive</td> </tr> <tr> <td>DVD R/W</td> <td>CD/DVD Player / Burner Super Multi Drive</td> </tr> <tr> <td>Operating System</td> <td>Windows 7 Home Premium</td> </tr> <tr> <td>Graphics</td> <td>NVIDIA® GeForce® 410M or equivalent (512MB) dedicated graphics</td> </tr> <tr> <td>Audio</td> <td>Intel® High Definition Audio</td> </tr> <tr> <td>Display</td> <td>15.6" Cristal Bright Display</td> </tr> <tr> <td>Camera</td> <td>Web Cam and Microphone</td> </tr> <tr> <td>Bluetooth</td> <td>2.0 x 4 minimum</td> </tr> </table>	Processor	Intel® Core™ i5-2450M processor at least (2.50GHz / 3.10GHz)	RAM	Minimum 4GB (4GB x1) DDR3-SDRAM-1333	Hard Disk	Minimum 500GB (5400rpm) hard drive	DVD R/W	CD/DVD Player / Burner Super Multi Drive	Operating System	Windows 7 Home Premium	Graphics	NVIDIA® GeForce® 410M or equivalent (512MB) dedicated graphics	Audio	Intel® High Definition Audio	Display	15.6" Cristal Bright Display	Camera	Web Cam and Microphone	Bluetooth	2.0 x 4 minimum	01 No.	HP Pavilion DV6-6c02TU China	98150/-	98150/-
Processor	Intel® Core™ i5-2450M processor at least (2.50GHz / 3.10GHz)																									
RAM	Minimum 4GB (4GB x1) DDR3-SDRAM-1333																									
Hard Disk	Minimum 500GB (5400rpm) hard drive																									
DVD R/W	CD/DVD Player / Burner Super Multi Drive																									
Operating System	Windows 7 Home Premium																									
Graphics	NVIDIA® GeForce® 410M or equivalent (512MB) dedicated graphics																									
Audio	Intel® High Definition Audio																									
Display	15.6" Cristal Bright Display																									
Camera	Web Cam and Microphone																									
Bluetooth	2.0 x 4 minimum																									

		Network	10/100/1000 Gigabit Ethernet LAN				
		Wifi	Wi-Fi® wireless networking (802.11b/g/n)				
		HDMI	HDMI Output				
		Battery	6 Cell Lithium				
2	Net Working Component with Accessories (01 system)	Technology	Wireless N Series or better	01 System	Linksys E3000 with Routers/ access points/ Installation China	27300/-	27300/-
		Bands:	Simultaneous At least 2.4 GHz and 5 Ghz				
		Transmit/receive:	Minimum 2 x 3 (2.4 GHz) and 3 x 3 (5Ghz)				
		Antennas:	Atleast 6 internal				
		Ports x speed:	Minimum 4 x Gigabit				
		IPv6 support:	Native IPv6 and 6rd support				
		Software:	Setup guest access, Manage parental controls, Advanced network settings				
		Setup:	CD Install				
		OS compatibility:	Windows,				
		Accessories and installation	Complete Accessories including access points required to set up the network, Wireless Broad band connection atleast 1 GB, Routers etc and installation of the system with in a range of 500 meters.				
3	USB Drives 32 GB (12 Nos)	Capacity	32 GB	12 Nos.	Kingston China	3400/-	40800/-
		Interface	USB 2.0				
		Transfer Speed	Atleast Read 32 MByte/s, Write 10 MByte/s (32GB)				
4	Head Phones (30 Nos.)	Frequency response	At least 20Hz-20KHz	30 Nos.	Touchmate China	455/-	13650/-
		Nominal Impedance	32 ohm				
		Sensitivity	97dB/10mW/3mm				
		Jack plug	OD 3.5mm stereo				
		Cable Length	6.5 foot				

Photo Stat machines (03 Nos.)	Type:	Desk Top or Floor standing	03 Nos,	Canon 2320 Image runner China	149200/-	447600/-	
	Warm up time	30 seconds or better					
	Power Consumption	Should be within the range of 1 KW to 2 KW.					
	Page memory	Minimum 32 MB					
	Paper Input Capacity	250 sheets x Drawer 1 (Std.), 100 sheets x 1 Bypass (Std.) Maximum (600 sheets):					
	Paper Output Capacity	250 sheets					
	Paper Size	Standard Sizes					
	Paper Weight	64 – 120g/m2 or better					
	Speed	Minimum 18 PPM					
	Resolution	Minimum 300 x 300 dpi / 600 x 600 dpi					
	Interface	USB 2.0 (High Speed) Max. 480Mbps					
	Reproduction Ratio (Zoom)	25 – 200% in 1% increment					
6	DVD Player (01 No.)	Format	HD Capabilities, Playable all available formats, Sony or Equivalent.	01 No.	Sony with HDMI China	9100/-	9100/-
7	Air Conditioner 24000 BTU (06 Nos.)	Cooling Capacity	24000 BTU, super quite and energy efficient models with installation kits and installations.	06 Nos.	Haier Pakistan	62450/-	374700/-
8	Air Conditioners 18000 BTU (06 Nos.)	Cooling Capacity	18000 BTU, super quite and energy efficient models with installation kits and installations.	06 Nos.	Haier Pakistan	47000/-	282000/-
9	Water Dispenser hot and cold (02 Nos)	Type	Floor Standing, hot and cold water capabilities, steel tank , temperature control, energy efficient models.	02 Nos.	Orient Pakistan	11700/-	23400/-
10	Refrigerator (02 Nos)	Type	At least 16 cubic fit capacity, no frost, rust free and energy efficient, CFC free coolant.	02 Nos.	Haier Pakistan	37050/-	74100/-
11	Stabilizers 5 kva (12 Nos)	Type	5 KVA for air conditioning	12 Nos.	Stabimatic Pakistan	11050/-	132600/-

Safe Locker (01 Nos)	Type	Steel Body, at least 5 cubic ft holding capacity, with dual locks, fire proof and should be 70 kg or heavier,	01 No.	Local Pakistan	36500/-	36500/-
					Total Rs.	1559900/-


You are required to submit your written acceptance letter for entering into the contract agreement with the Department for the subject scope of work within Two (2) days time.


(ENGR. FARRUKH RASHEED ANSARI)
 Project Director
 Modernization of Training Institute @ Nareja

Copy for information to:

- The Director General Agricultural Engineering & Water Management, Sindh Hyderabad.
- Additional Secretary (Tech), Agriculture Department, Government of Sindh, Karachi.

Received

Mrs Anwer

 24/5/12



PROJECT DIRECTORATE

MODERNIZATION OF TRAINING & RESEARCH FACILITIES IN AGRICULTURE ENGINEERING THROUGH ESTABLISHMENT OF AGRICULTURAL ENGINEERING TRAINING INSTITUTE @ NAREJA, HYDERABAD

Ph #:022-9239305
Fax #:022-9201264
Website: www.aewm.org
Email:matinareja@gmail.com

No. MATI/Tender/ 93 /2012
Dated: 24 / 5 /2012

To,

M/s Global Enterprises,
Karachi.

**Subject: SUPPLY AND INSTALLATION OF OFFICE & IT LAB EQUIPMENTS FOR
MODERNIZATION OF TRIANING INSTITUTE @ NAREJA, SINDH HYDERABAD
TENDER ID SPPRA 7473/2012**

The undersigned is pleased to inform you that, the Purchase Committee of Agriculture Department, Government of Sindh in its meeting held on 09.05.2012 at Karachi has approved the rates quoted by you for the procurement of the following Office and IT Lab equipment items for Modernization of Training Institute @ Nareja, Sindh Hyderabad.

The Details are as under:

S#	Item & its Description		Qty:	Make & Model	Per Unit Price approved by Purchase Committee	Total Price (Rs.)																
1	Computers Intel	<table border="1"> <tr> <td>Processor</td> <td>Intel® Core i5-2400 or better (3.10 GHz or better, at least 6 MB cache, 2nd generation 4 cores)</td> </tr> <tr> <td>Chipset</td> <td>Intel®</td> </tr> <tr> <td>RAM</td> <td>At least 4 GB 1333 MHz DDR-3 SDRAM – 4 DIMM</td> </tr> <tr> <td>Hard Disk</td> <td>Minimum 500 GB SATA 7200RPM - 3.0 GB/s or better</td> </tr> <tr> <td>DVD R/W</td> <td>Super Multi Light Scribe DVD Writer</td> </tr> <tr> <td>Operating System</td> <td>Windows 7 Home Premium</td> </tr> <tr> <td>Graphics</td> <td>Integrated Intel HD</td> </tr> <tr> <td>Input / Output Ports</td> <td>10 USB 2.0 1 serial 1 PS/2 keyboard 1 PS/2 mouse 1 Display Port 1 VGA</td> </tr> </table>	Processor	Intel® Core i5-2400 or better (3.10 GHz or better, at least 6 MB cache, 2 nd generation 4 cores)	Chipset	Intel®	RAM	At least 4 GB 1333 MHz DDR-3 SDRAM – 4 DIMM	Hard Disk	Minimum 500 GB SATA 7200RPM - 3.0 GB/s or better	DVD R/W	Super Multi Light Scribe DVD Writer	Operating System	Windows 7 Home Premium	Graphics	Integrated Intel HD	Input / Output Ports	10 USB 2.0 1 serial 1 PS/2 keyboard 1 PS/2 mouse 1 Display Port 1 VGA	28 Nos.	HP/DELL (Branded) with all accessories and requirements as per Bid Document	91300/-	2556400/-
Processor	Intel® Core i5-2400 or better (3.10 GHz or better, at least 6 MB cache, 2 nd generation 4 cores)																					
Chipset	Intel®																					
RAM	At least 4 GB 1333 MHz DDR-3 SDRAM – 4 DIMM																					
Hard Disk	Minimum 500 GB SATA 7200RPM - 3.0 GB/s or better																					
DVD R/W	Super Multi Light Scribe DVD Writer																					
Operating System	Windows 7 Home Premium																					
Graphics	Integrated Intel HD																					
Input / Output Ports	10 USB 2.0 1 serial 1 PS/2 keyboard 1 PS/2 mouse 1 Display Port 1 VGA																					

			1 microphone/headphone jack 1 line in 1 line out 1 RJ-45 1 additional serial port, 1 parallel port and 1 eSATA port available as options. 1 DVI available via optional Display Port to DVI Adapter				
		Slots	1 full-height PCI 2 full-height PCIe x1 1 full-height PCIe x16				
		Audio	Integrated High Definition audio with Realtek or equivalent 2 channel ALC261 codec (all ports are stereo) with standard speakers.				
		Network Interface	LAN 10/100/1000 – WiFi Card 300 Mbps 802.11b/g				
		Software	Anti Virus Full Version for 1 Year				
		Display	20" Crystal Bright LCD wide screen Monitor				
		I/O Devices	Keyboard & Optical Mouse (USB)				
		UPS	Branded 45 minutes backup time				
2	Over Head Projector	Make	Sony or Equivalent	01 No.	Sony VPL VW 90 (China)	928125/-	928125/-
		Color Light Out put	Minimum 5000 Lumens HD Capabilities or better				
		Resolution	Minimum 1920 x 1080 Pixels or better				
		Video Resolution	Minimum 750 Tv Lines or better				
		Dynamic Contrast Ratio	150,000 : 1, Refresh rate 240 Hz or better				
		Lamp Life	Minimum 6000 Hours				
		Screen Size	Minimum 40 to 400 inches				
		Video Signals and Color System	Multi signals various PAL, SECUM, NTSC etc				
		Sound	Surround Sound, Dolby Stereo Output				
		Other Requirement	Extra Replacement Lamp, Filters, Remote, Connectors with full accessories including				

			Ceiling mount Bracket with Installation.				
3	Sound System	Type	Multi Channel, HD, surround Sound, Dolby Stereo, compatible with supplied projection system, with Public addressing Capabilities for a hall of 70 x 35 sqft.	01 No.	Toa Japan Microphone Japan & Sound system Indonesia with full accessories and installation	625000/-	625000/-
		Other Requirement	Full Accessories, Wireless mics with Installation				
4	Water Cooler 60 Liters	Cooling Capacity	At least 60 liters /hour with automatic voltage stabilization and stain less steel body with installation kit and installation.	02 Nos.	Steel body (Pakistan)	25438/-	50876/-
5	Stabilizers 1 kva	Type	1 KVA for electrical appliances	03 Nos.	Universal (Pakistan)	2475/-	7425/-
Total Rs.						4167826/-	

You are required to submit your written acceptance letter for entering into the contract agreement with the Department for the subject scope of work within Two (2) days time.


(ENGR. FARRUKH RASHEED ANSARI)
 Project Director
 Modernization of Training Institute @ Nareja

Copy for information to:

- The Director General Agricultural Engineering & Water Management, Sindh Hyderabad.
- Additional Secretary (Tech), Agriculture Department, Government of Sindh, Karachi.


 27/5/12



PROJECT DIRECTORATE
MODERNIZATION OF TRAINING & RESEARCH
FACILITIES IN AGRICULTURE ENGINEERING THROUGH
ESTABLISHMENT OF AGRICULTURAL ENGINEERING
TRAINING INSTITUTE @ NAREJA, HYDERABAD

Ph #:022-9239305, Fax #:022-9201264,

Website: www.aewm.org, Email:matinareja@gmail.com

No. MATI/Tender/ 91 /2012

Dated: 24 / 5 /2012

To,

M/s Global Enterprises,
Karachi.

**Subject: SUPPLY AND INSTALLATION OF FURNITURE AND FIXTURE FOR
MODERNIZATION OF TRIANING INSTITUTE @ NAREJA, SINDH HYDERABAD
TENDER ID SPPRA 7473/2012**

The undersigned is pleased to inform you that, the Purchase Committee of Agriculture Department, Government of Sindh in its meeting held on 09.05.2012 at Karachi has approved the rates quoted by you for the procurement of the following Furniture and Fixture items for Modernization of Training Institute @ Nareja, Sindh Hyderabad.

The Details are as under:

S#	Item & Quantity	Qty	Make & Model	Per unit price approved by Purchase Committee	Total Price
1	Visitor Chairs, Foam cushioned standard size shesham polished wood chairs,	20 Nos.	Local Pakistan	1740/-	34800/-
2	Partal / Shesham wood 3 x 6 Beds with Side tables. Polished Wooden with pertal / shesham wood back and front with rigid frame and side table.	46 Nos.	Local Pakistan	8700/-	400200/-
Total Rs.					435000/-

You are required to submit your written acceptance letter for entering into the contract agreement with the Department for the subject scope of work within Two (2) days time.

(ENGR. FARRUKH RASHEED ANSARI)
Project Director
Modernization of Training Institute @ Nareja

Copy for information to:

- The Director General Agricultural Engineering & Water Management, Sindh Hyderabad.
- Additional Secretary (Tech), Agriculture Department, Government of Sindh, Karachi.



PROJECT DIRECTORATE
MODERNIZATION OF TRAINING & RESEARCH
FACILITIES IN AGRICULTURE ENGINEERING THROUGH
ESTABLISHMENT OF AGRICULTURAL ENGINEERING
TRAINING INSTITUTE @ NAREJA, HYDERABAD

Ph #:022-9239305, Fax #:022-9201264,

Website: www.aewm.org, Email:matinareja@gmail.com

No. MATI/Tender/ 90 /2012

Dated: 24 / 5 /2012

To,

M/s Ansari Traders,
Hyderabad.

**Subject: SUPPLY AND INSTALLATION OF FURNITURE AND FIXTURE FOR
MODERNIZATION OF TRIANING INSTITUTE @ NAREJA, SINDH HYDERABAD
TENDER ID SPPRA 7473/2012**

The undersigned is pleased to inform you that, the Purchase Committee of Agriculture Department, Government of Sindh in its meeting held on 09.05.2012 at Karachi has approved the rates quoted by you for the procurement of the following Furniture and Fixture items for Modernization of Training Institute @ Nareja, Sindh Hyderabad.

The Details are as under:

S#	Item & Quantity	Qty	Make & Model	Per unit price approved by Purchase Committee	Total Price
1	Wooden Tables 3 x 4 ft Wooden, with 5 mm clear glass top, leather. mounted foam cushioned executive revolving chairs with arm rests and metal frame.	02 sets	Local Pakistan	17000/-	34000/-
2	Student chairs Polished Good quality Shesham Wood Tablet arm chair of standard size.	75 Sets	Local Pakistan	1550/-	116250/-
3	Wooden Tables 2 ½ x 3 ft Shesham wood / Lasani wood, with 5 mm clear glass top, Standard netted shesham chairs with arm rests.	10 sets	Local Pakistan	6050/-	60500/-
4	Computer tables Standard size, Good quality shesham / lasani wooden with atleast one drawer and slide out key board Tray. with revolving chairs	36 Nos.	Local Pakistan	8000/-	288000/-
5	Tool Racks for Laboratories and Work Shop Iron steel sheet of at least 20 gauge 3 racks 3 x 3 ft painted in no abrasive gray paint	12 Nos.	Local Pakistan	6000/-	72000/-
6	Small Steel Almirah Iron Steel sheet of atleast 20 gauge 3 x 4 ft inside 4 racks, locker with locks.	06 Nos.	Local Pakistan	7000/-	42000/-

7	Full Steel Almirah for Record and Files Iron Steel sheet of at least 20 gauge 3 x 6.5 ft inside 6 racks with locker and locks.	06 Nos.	Local Pakistan	10250/-	61500/-
8	Stools for Laboratory and Work Shops Round adjustable height standard heavy gauge steel stool.	12 Nos.	Local Pakistan	1600/-	19200/-
9	Ward Robe double door with locks in both doors Iron Steel sheet gauge of at least 20 , 3 x 6.5 ft internally divided into 2, seperate columns with two separate doors, locks and keys.	23 Nos.	Local Pakistan	11500/-	264500/-
10	Study Chairs Polished Shesham Wood with good quality and durable net.	46 Nos.	Local Pakistan	1500/-	69000/-
FIXTURE					
1	Exhaust Fans. Atleast 18 inch plastic body with copper winding.	12 Nos.	Royal Pakistan	4000/-	48000/-
2	Electric Savers. 25 Watt, White color with 1 year replacement warranty.	72 Nos.	Sogo China	200/-	14400/-
3	Loud Speaker with mic and power backup for mosque. 4 Loud speakers with 2 corded mic, 1 wireless mike necessary control box and Battery Supported UPS system	01 Set	Pak & China	80000/-	80000/-
Total Rs.					1169350/-

You are required to submit your written acceptance letter for entering into the contract agreement with the Department for the subject scope of work within Two (2) days time.


(ENGR. FARRUKH RASHEED ANSARI)
 Project Director
 Modernization of Training Institute @ Nareja

Copy for information to:

- The Director General Agricultural Engineering & Water Management, Sindh Hyderabad.
- Additional Secretary (Tech), Agriculture Department, Government of Sindh, Karachi.

Recieved
 Insaan Ansari
 24/5/2012



PROJECT DIRECTORATE
MODERNIZATION OF TRAINING & RESEARCH
FACILITIES IN AGRICULTURE ENGINEERING THROUGH
ESTABLISHMENT OF AGRICULTURAL ENGINEERING
TRAINING INSTITUTE @ NAREJA, HYDERABAD

Ph #:022-9239305, Fax #:022-9201264,

Website: www.aewm.org, Email:matinareja@gmail.com

No. MATI/Tender/ 89 /2012

Dated: 24 / 5 /2012

To,

M/s Jawed Traders,
Karachi.

**Subject: SUPPLY AND INSTALLATION OF FURNITURE AND FIXTURE FOR
MODERNIZATION OF TRIANING INSTITUTE @ NAREJA, SINDH HYDERABAD
TENDER ID SPPRA 7473/2012**

The undersigned is pleased to inform you that, the Purchase Committee of Agriculture Department, Government of Sindh in its meeting held on 09.05.2012 at Karachi has approved the rates quoted by you for the procurement of the following Furniture and Fixture items for Modernization of Training Institute @ Nareja, Sindh Hyderabad.

The Details are as under:

S#	Item & Quantity	Qty	Make & Model	Per unit price approved by Purchase Committee	Total Price
1	Large tables for Laboratories and work shops. At least 0.75 inch thick shesham wooden planked fitted on steel pipe rigid frame size 4 ft X 8 Ft Painted with non abrasive paint coat in gray colour.	04 sets	Local Pakistan	14025/-	56100/-
2	File Cabinet. Iron Steel sheet of at least 20 gauge 48 x 20 x 22 inch, 4 drawers with separate locks wood finish paint..	06 Nos.	Local Pakistan	9075/-	54450/-
3	Seminar Hall Chairs. Cinema / theater style folding Sheshum wood / Steel Fixed back cushioned with Molty foam or equivalent with leather mounted seat and back with arm rests, non abrasive finish.	200 Nos.	Local Pakistan	8400/-	1680000/-
4	Study Table 2-1/2 x 3 ft. Steel Iron sheet at least 20 gauge, 2-1/2 x 3 ft, with leather top, One drawer and One tray	23 Nos.	Local Pakistan	4800/-	110400/-
FIXTURE					
1	Bracket Fans Standard Size Plastic Body low noise fans at least 22 inch.	24 Nos.	Pak Fan Pakistan	3475/-	83400/-
2	Ceiling Fans 56 inch White color, with copper winding.	48 Nos.	Pak Fan Pakistan	3350/-	160800/-

4	Fancy Tube lights with Rods. Standard Tube lights with cover, good quality Phillips or equivalent chokes and Rods	48 Nos.	Philips Pakistan	1485/-	71280/-
5	Ceiling Spot lights for Seminar Hall. Golden Color, with fancy ceiling mount holder low power consumption, with installation and wiring. (125 Nos.)	125 Nos.	China	330/-	41250/-
7	Out Side Mercury Lights with accessories. 200 watt mercury lamp with choke cover and stand for wall fixing.	06 Nos.	HPIT China	5775/-	34650/-
8	Window Blinds for a window sizes of 6 x 6 ft, Bamboo stick with standard accessories and control	24 Nos.	Local Pakistan	5940/-	142560/-
9	3 Phase Electric Panel with good quality Mitushubishi or equivalent circuit breakers 20 amperes and 100 ampere Tarasaki or equivalent main switch {Control Panel (1No.), Circuit Breakers (24 Nos.), Main switch (4 Nos.)}.	1 No. 24 Nos. & 04 Nos.		49500/-	49500/-
11	Bed Sheets White with pillow covers. Heavy duty wash and wear cotton for a bed of 3 x 6 ft in White color with pillow cover.	100 Nos.	Local Pakistan	380/-	38000/-
12	Dust Bins. Medium size Plastic with lid (50 Nos.)	50 Nos.	Local Pakistan	415/-	20750/-
13.	Foam Mattress & Pillow. Molty Foam or equivalent minimum 5 years warranty 4 inch thick for a bed size of 3 x 6 ft with standard size Pillow	46 Nos.	Molty Foam Pakistan	8400/-	386400/-
14	False Ceiling. Thermo pole, Sound Proof, Fire resistant with installation.	2450 Sqft	Local Pakistan	90/-	220500/-
Total Rs.					3150040/-

You are required to submit your written acceptance letter for entering into the contract agreement with the Department for the subject scope of work within Two (2) days time.

Received
24/5/12
Aur

(ENGR. FARRUKH RASHEED ANSARI)
Project Director
Modernization of Training Institute @ Nareja

Copy for information to:

- The Director General Agricultural Engineering & Water Management, Sindh Hyderabad.
- Additional Secretary (Tech), Agriculture Department, Government of Sindh, Karachi.



PROJECT DIRECTORATE
MODERNIZATION OF TRAINING & RESEARCH
FACILITIES IN AGRICULTURE ENGINEERING THROUGH
ESTABLISHMENT OF AGRICULTURAL ENGINEERING
TRAINING INSTITUTE @ NAREJA, HYDERABAD

Ph #:022-9239305
 Fax #:022-9201264
 Website: www.aewm.org
 Email:matinareja@gmail.com

No. MATI/Tender/ 87 /2012
 Dated: 24 / 5 /2012

To,

M/s Orient Pvt Ltd,
Karachi.

Subject: SUPPLY AND INSTALLATION OF WORKSHOP MACHINERY AND EQUIPMENTS FOR MODERNIZATION OF TRIANING INSTITUTE @ NAREJA, SINDH HYDERABAD TENDER ID SPPRA 7473/2012

The undersigned is pleased to inform you that, the Purchase Committee for Agriculture Department, Government of Sindh in its meeting held on 09.05.2012 at Karachi has approved the rates quoted by you for the procurement of the following Workshop Machinery & equipment items for Modernization of Training Institute @ Nareja, Sindh Hyderabad.

The Details are as under:

S#	Item & Its Description		Qty	Make & Model	Per unit price approved by Purchase Committee	Total Price																		
1	Wheel Loader Bucket capacity 2.5 cum	<table border="1"> <tr> <td>Bucket Capacity</td> <td>2.5 cum</td> </tr> <tr> <td>Bump Clearance</td> <td>2500 millimeter or better</td> </tr> <tr> <td>Dump Reach</td> <td>1100 millimeter or better</td> </tr> <tr> <td>Raising Time</td> <td>5 Second or better</td> </tr> <tr> <td>Total Cycling Time</td> <td>10 second or better</td> </tr> <tr> <td>Turning Radiums</td> <td>6000 millimeter or better</td> </tr> <tr> <td>Rated Power</td> <td>In the range of 110 to 130 KW</td> </tr> <tr> <td>Rated Speed</td> <td>In the Range of 1900 to 2100 rpm</td> </tr> <tr> <td>Wheel Base</td> <td>2900 to 3200 mm</td> </tr> </table>	Bucket Capacity	2.5 cum	Bump Clearance	2500 millimeter or better	Dump Reach	1100 millimeter or better	Raising Time	5 Second or better	Total Cycling Time	10 second or better	Turning Radiums	6000 millimeter or better	Rated Power	In the range of 110 to 130 KW	Rated Speed	In the Range of 1900 to 2100 rpm	Wheel Base	2900 to 3200 mm	01 No.	XCMG-LW400K China with Cummins Engine	7700000/-	7700000/-
Bucket Capacity	2.5 cum																							
Bump Clearance	2500 millimeter or better																							
Dump Reach	1100 millimeter or better																							
Raising Time	5 Second or better																							
Total Cycling Time	10 second or better																							
Turning Radiums	6000 millimeter or better																							
Rated Power	In the range of 110 to 130 KW																							
Rated Speed	In the Range of 1900 to 2100 rpm																							
Wheel Base	2900 to 3200 mm																							

			or better					
		Gears	At least 2 forward gears, and Reverse Gear					
		Speed	Forward : Minimum 30 km/h, Reverse Minimum 12 Km/h					
							Total Rs.	7700000/-

You are required to submit your written acceptance letter for entering into the contract agreement with the Department for the subject scope of work within Two (2) days time.


(ENGR. FARRUKH RASHEED ANSARI)
 Project Director
 Modernization of Training Institute @ Nareja

Copy for information to:

- The Director General Agricultural Engineering & Water Management, Sindh Hyderabad.
- Additional Secretary (Tech), Agriculture Department, Government of Sindh, Karachi.



PROJECT DIRECTORATE
MODERNIZATION OF TRAINING & RESEARCH
FACILITIES IN AGRICULTURE ENGINEERING THROUGH
ESTABLISHMENT OF AGRICULTURAL ENGINEERING
TRAINING INSTITUTE @ NAREJA, HYDERABAD

No. MATI/Tender/ 86 /2012
Dated: 24/5/2012

Ph #:022-9239305
Fax #:022-9201264
Website: www.aewm.org
Email:matinareja@gmail.com

To,
M/s Global Enterprises,
Karachi.

Subject: SUPPLY AND INSTALLATION OF WORKSHOP MACHINERY AND EQUIPMENTS FOR MODERNIZATION OF TRIANING INSTITUTE @ NAREJA, SINDH HYDERABAD TENDER ID SPPRA 7473/2012

The undersigned is pleased to inform you that, the Purchase Committee of Agriculture Department, Government of Sindh in its meeting held on 09.05.2012 at Karachi has approved the rates quoted by you for the procurement of the following Workshop Machinery and Equipment items for Modernization of Training Institute @ Nareja, Sindh Hyderabad.

The Details are as under:

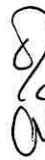
S#	Item & its Description		Qty	Make & Model	Per unit price approved by Purchase Committee	Total Price
1	Battery Performance Evaluator and Charger	Type: Digital Charging capacity: 60 ampere or better Other Requirement: Training and installation required.	01 NO.	Pakistan	87500/-	87500/-
2	Wheel balancer with tools and weights	Rim Width: Range of 1 to 21 inches Rim Diameter: Range of 9 to 23 inches. Max Tyre Diameter: 52 inches Max Wheel Weight: 200 LBs Balancing Speed: 200 RPM or better Weight Position Resolution: 1 degree or better Type: Self calabrating, automatic data entry. Other Requirements: Training and Installation with all accessories and tool kits including electrical hookups, power supply, rim with	01 NO.	Hoffman Germany	790000/-	790000/-

			gauges, quick release nuts, wheel weight pliers, set of cones at least 4 pieces, calibrating weights, wheel safety hood, motorcycle adopters, truck adopters, heavy machinery tire adopters,, etc.				
3	Slotting Machine with motor and complete accessories and tool kit	Size	10 to 23 inch	01 NO.	China	1275000/-	1275000/-
Stroke		10 to 250 mm					
Longitudinal movement		In the range of 200 to 250 mm					
Cross Movement		230 mm or better					
Speed adjustment		Multi					
Ram adjustment		250 mm or better					
Other requirement		Electrical hookups, training and installation.					
4	Drill machine with motor, complete accessories including bits and tool kit	Drilling Capacity in Mild Steel	Minimum 40 mm	01 NO.	Pakistan	97500/-	97500/-
Max. Distance from Spindle Center to Column Center		350 mm or better					
Max. Distance between Spindle and Base Plate		1125 mm or better					
Max. Distance from Spindle Nose to Working Table		625 mm or better					
Spindle Travel		140 mm or better					
No. of Spindle Speeds		At least 5					
Range of Spindle Speeds RPM		110-1050 or better					
Round Table Working Surface		Minimum 380 mm					

		Main Drive Motor hp	2 hp or less				
		Other requirement	Electrical hookups, training and installation.				
5	Double End Grinder	Type	Bench type with wall mount bracket	05 NO.	Pakistan	30000/-	150000/-
		RPM	1500 to 3000 rpm				
		Shaft	At least 25 mm				
		Wheel Size	At least 40 mm				
		Power	Single / three phase				
		Other requirement	Training and Installation with full accessories and tools.				
6	Universal Grinding Machine with accessories and tool kit	Distance between centers	500 to 1500 mm or better	01 NO.	China	1050000/-	1050000/-
		Grinding length	500 to 1500 mm or better				
		Center height	150 to 250 mm or better				
		Longitudinal / Slide Z axis	Travel 900 to 1750 mm, rapped traverse speed 6 m/min or better, swiveling range of upper table 7 to 11 degree.				
		Wheel Slide X axis	Travel 220 / 40 or better				
		Drive motor	2.5 to 4 kW				
		Tail stock	Internal tapered MT-\$, Retractable sleeve with micro adjustments				
		Control System	Preferable hydraulic				
		Other requirement	Electrical hookups, training and installation with complete accessories and tool kits.				
7	Diamond Bit assorted Sizes	Sizes	All available British and SI sizes	Lot of 6 each size	Dormer England	9750/-	58500/-
8	White Tool Bit assorted Sizes	Sizes	All available British and SI sizes	Lot of 6 each size	Oxbarm England	12000/-	72000/-
9	Drill Bits set	Sizes	All available British and SI sizes	Lot of 6 each size	Dormer England	10500/-	63000/-
10	File Set assorted sizes	Sizes	All available British and SI sizes	Lot of 6 each size	Nichilon Brazil	6000/-	36000/-
11	Fix Spanner Set	Sizes	All available British and SI sizes	Lot of 6 sets	China	9900/-	59400/-

12	Box Spanners	Sizes	All available British and SI sizes	Lot of 6 sets	China	9900/-	59400/-
13	Ring Spanners	Sizes	All available British and SI sizes	Lot of 6 sets	China	9900/-	59400/-
14	Pliers/Screw drivers/Hammers	Sizes	All available British and SI sizes	lot of 6 each size & type	Japan	8250/-	49500/-

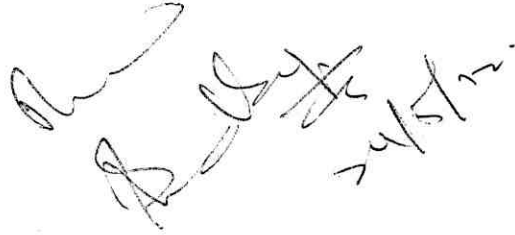
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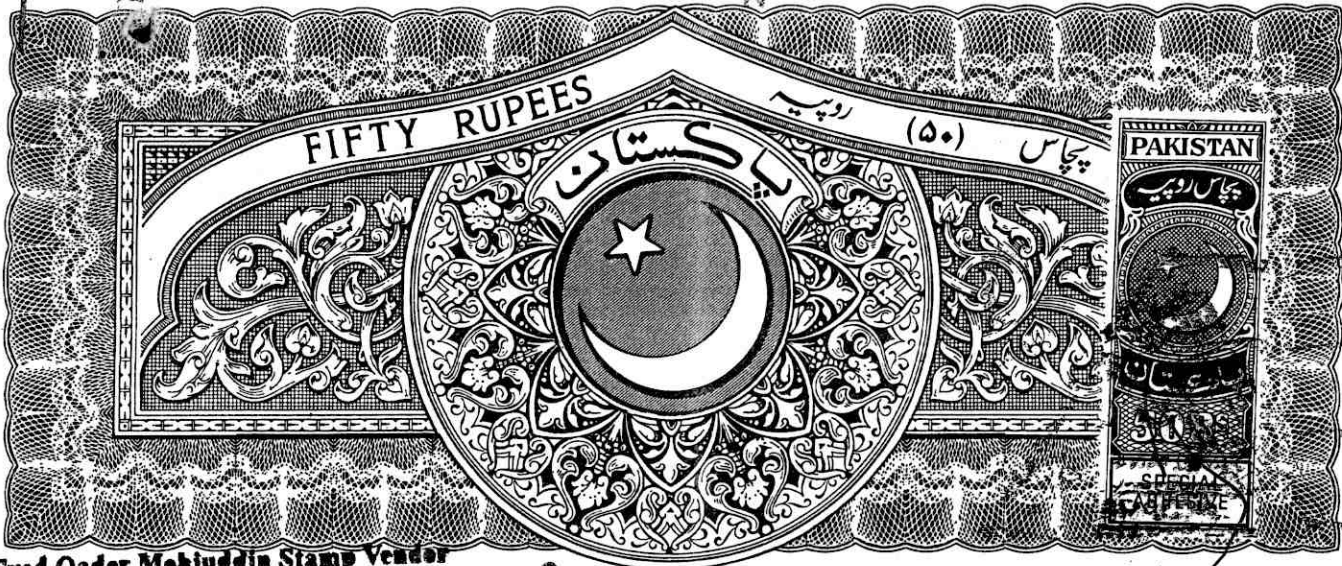
(ENGR. FARRUKH RASHEED ANSARI)
Project Director
Modernization of Training Institute @ Nareja

Copy for information to:

- The Director General Agricultural Engineering & Water Management, Sindh Hyderabad.
- Additional Secretary (Tech), Agriculture Department, Government of Sindh, Karachi.



7
29.5.2012



Syed Qader Mohiuddin Stamp Vendor

Licence # 34, Seat # 45, Shed-B

City Corp., Karachi

G.No. _____

ISSUED TO WITH ADDRESS _____

TO TOUCH WITH ADDRESS _____

PURPOSE _____

VALID TILL _____

STAMP VENDOR'S SIGNATURE _____

28 MAY 2012

AGREEMENT

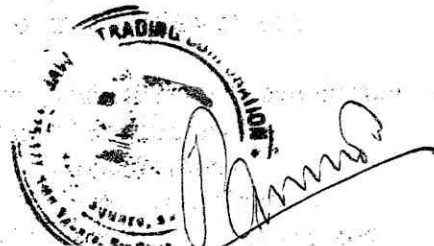
Stamp Vendor's Agreement made the 28th, day of May, 2012, between PROJECT DIRECTOR MODERNIZATION OF TRAINING INSTITUTE @ NAREJA DISTRICT HYDERABAD, (hereinafter called "the Procuring agency") of the one Part and "M/S JAWED TRADING CORPORATION" OFFICE NO.125/126 H.M.H. SQUIRE SIR SHAH SULEMAN ROAD HASSAN SQUARE KARACHI, (city and country of Supplier) (hereinafter called "the Supplier") of the other part:

WHEREAS the Procuring agency invited bids for certain goods and ancillary services, viz., brief description of goods and services and has accepted a bid by the supplier for the supply of those goods and services in the sum of Rs.315040/- (Rupees Thirty One Lac Fifty Thousand fourty only) supply of furniture/fixture, (hereinafter called "the Contract Price").

NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

1. In this Agreement words and expression shall have the same meanings as are respectively assigned to them in the Conditions of Contract referred to.
2. That following documents shall be deemed to form and be read and construed as part of this Agreement, viz:
 - (a) the Bid Form and the Price Schedule submitted by the Bidder;
 - (b) the Schedule of Requirements;
 - (c) the Technical Specifications;
 - (d) the General Conditions of Contract,
 - (e) the Special Conditions of Contract; and
 - (f) the Procuring agency's Notification of Awards. Contd.....P/2


* As per awarded letter No. 09 dated 24.5.2012



3. In consideration of the payments to be made by the Procuring agency to the Supplier as hereinafter mentioned, the Supplier hereby covenants with the Procuring agency to provide the goods and services and to remedy defects therein in conformity in all respects with the provisions of the Contract.
4. The Procuring agency 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 and year first above written.

Signed, sealed, delivered by _____ the _____ (for the Procuring agency)


Engr. Farrukh Rasheed Ansari
PROJECT DIRECTOR
PROJECT DIRECTOR FOR MODERNIZATION
OF TRAINING INSTITUTE @
NAREJA DISTRICT HYDERABAD,

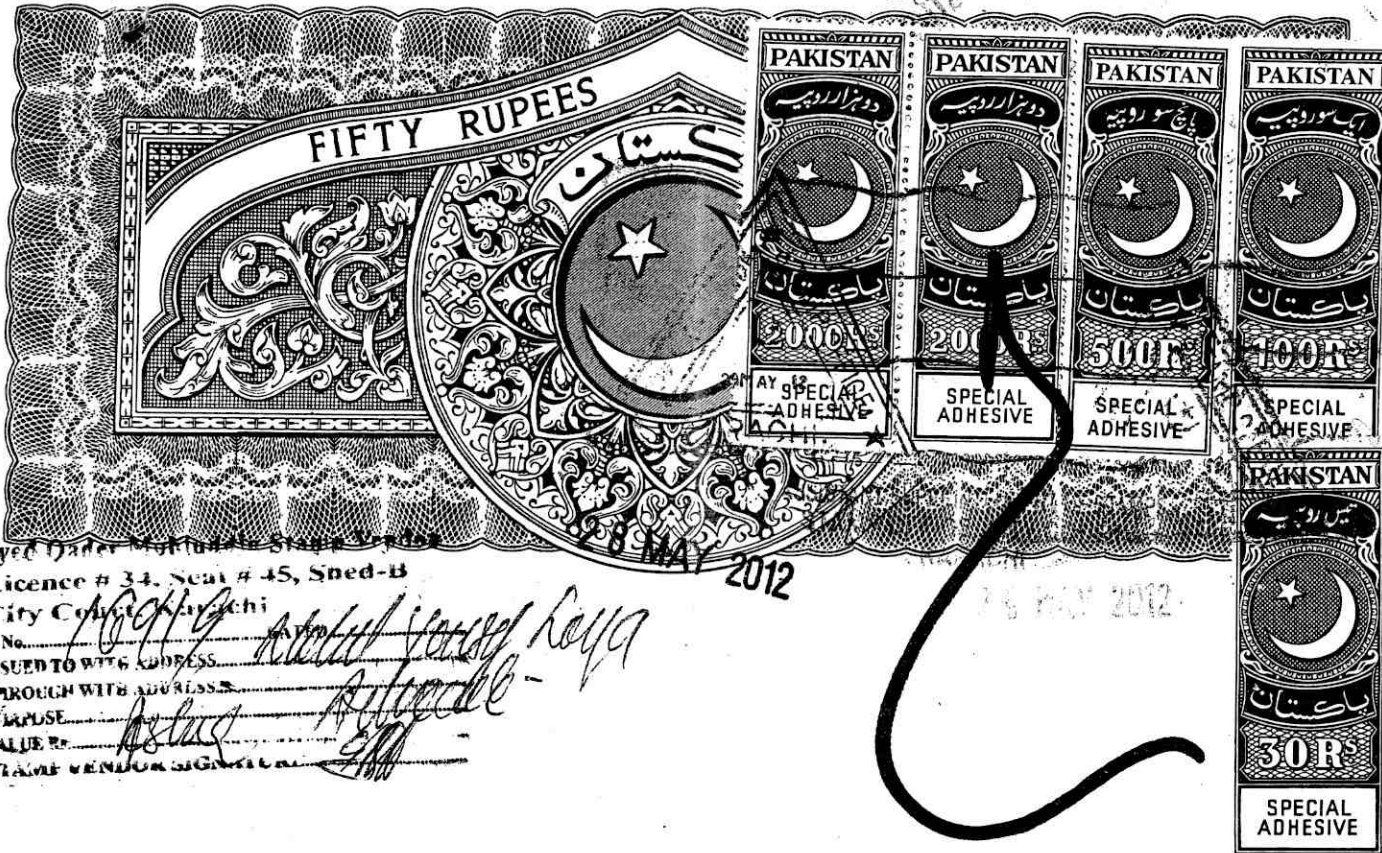




Signed, sealed, delivered by _____ the _____ (for the Supplier)
"M/S JAWED TRADING CORPORATION"
OFFICE NO.125/126 H.M.H. SQUIRE
SIR SHAH SULEMAN ROAD HASSAN
SQUARE KARACHI.



7
29.5.2012



Spec Under Municipal Stamp
Licence # 34, Seat # 45, Shed-B
City Council Karachi
S.No. _____
ISSUED TO WITH ADDRESS _____
THROUGH WITH ADDRESS _____
PURPOSE _____
VALUE Rs. _____
STAMP VENDOR SIGNATURE _____

28 MAY 2012

28 MAY 2012

AGREEMENT

This Agreement made the 28th, day of May, 2012, between PROJECT DIRECTOR MODERNIZATION OF TRAINING INSTITUTE @ NAREJA DISTRICT HYDERABAD, (hereinafter called "the Procuring agency") of the one Part and "M/S A.J. ENTERPRISES OFFICE NO.14 MAZZENINE FLOOR DECENT TOWER BLOCK-17 GULISTAN-E-JAUHAR, KARACHI, (city and country of Supplier) (hereinafter called "the Supplier") of the other part:

WHEREAS the Procuring agency invited bids for certain goods and ancillary services, viz., brief description of goods and services and has accepted a bid by the supplier for the supply of those goods and services in the sum of RS.15,59,900/- (RUPEES FIFTEEN LAC FIFTY NINE THOUSAND NINE HUNDRED ONLY) supply of the office and I.T. Lab equipment, (hereinafter called "the Contract Price").

NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

1. In this Agreement words and expression shall have the same meanings as are respectively assigned to them in the Conditions of Contract referred to.
2. That following documents shall be deemed to form and be read and construed as part of this Agreement, viz:
 - a. the Bid Form and the Price Schedule submitted by the Bidder;
 - b. the Schedule of Requirements;
 - c. the Technical Specifications;
 - d. the General Conditions of Contract;

as per contract no. 110/12 dt 24/5/12

3. In consideration of the payments to be made by the Procuring agency to the Supplier as hereinafter mentioned, the Supplier hereby consents with the Procuring agency to provide the goods and services and to remedy defects therein in conformity in all respects with the provisions of the Contract.
4. The Procuring agency 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 and year first above written.

Signed, sealed, delivered by _____ the _____ (for the Procuring agency)


Engr. Farrukh Rasheed Ansari
PROJECT DIRECTOR
Modernization of Training & Research Facility.
In Dept. of Engg. Training, Nareja, Hyd
PROJECT DIRECTOR MODERNIZATION
OF TRAINING INSTITUTE @
NAREJA DISTRICT HYDERABAD,



Signed, Sealed, delivered by _____ the _____ (for the Supplier)

"M/S A.J. ENTERPRISES OFFICE NO.14
MAZZENINE FLOOR DECENT TOWER
BLOCK-17 GULISTAN-E-JAUHAR, KARACHI.



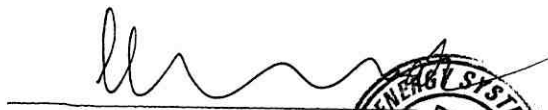

4. the procuring agency hereby covenants to pay the supplier in consideration of the provision of the goods and services and the remedying of defect therein, the contract price or such other sum as may become payable under the provision of the contract at the times and in the manner prescribed by the contract.

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

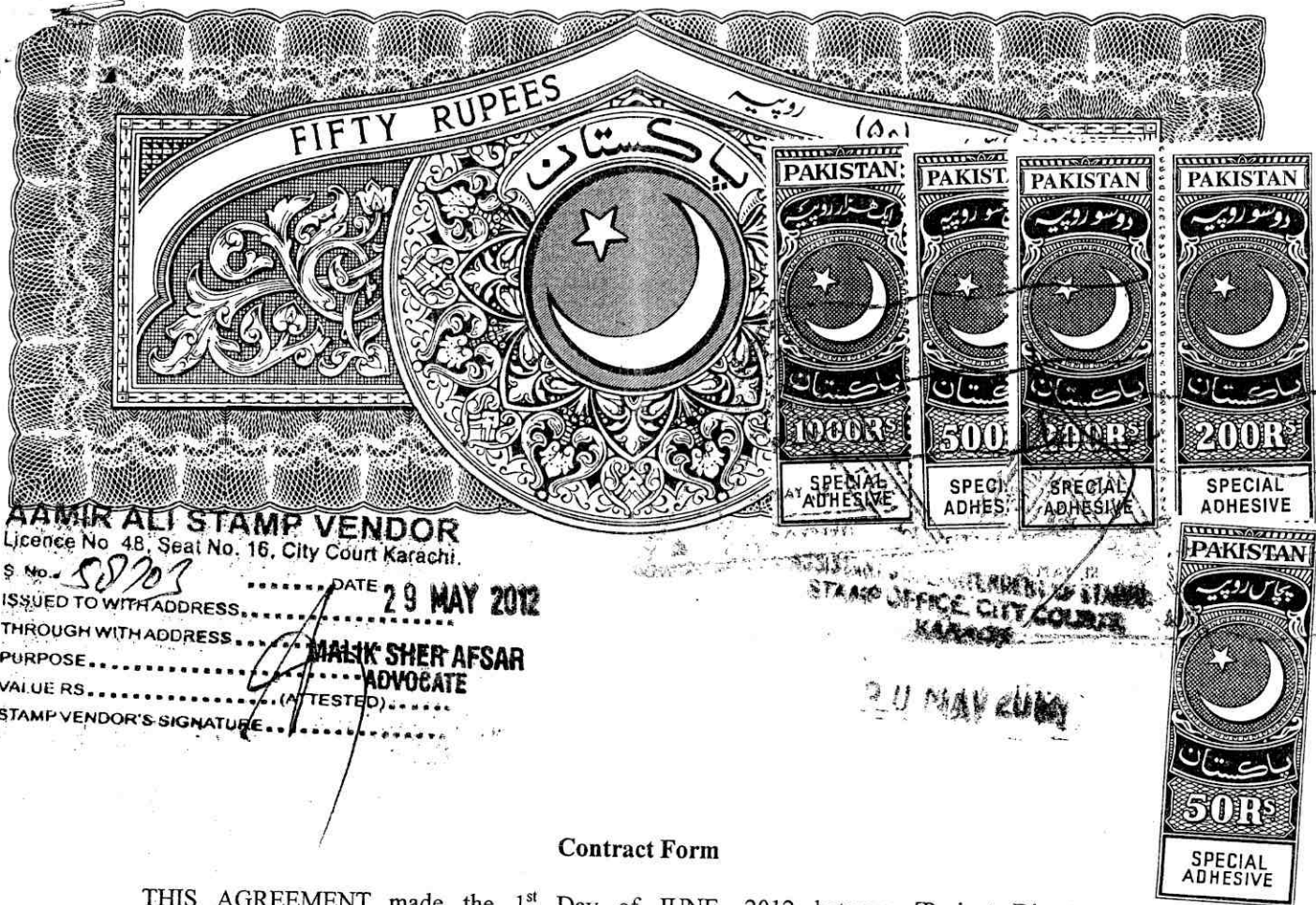
Signed, Sealed delivery by Modernization of Training & Research Facilities in Agriculture Engineering Training Institute At Nareja Sindh the Project Director


Engr. Farrukh Rasheed Ansari
PROJECT DIRECTOR
Modernization of Training & Research Facilities
In Agriculture Engineering Institute Nareja Sindh

Signed, Sealed delivery by Orient Energy Systems Private Ltd the General Manager





Contract Form

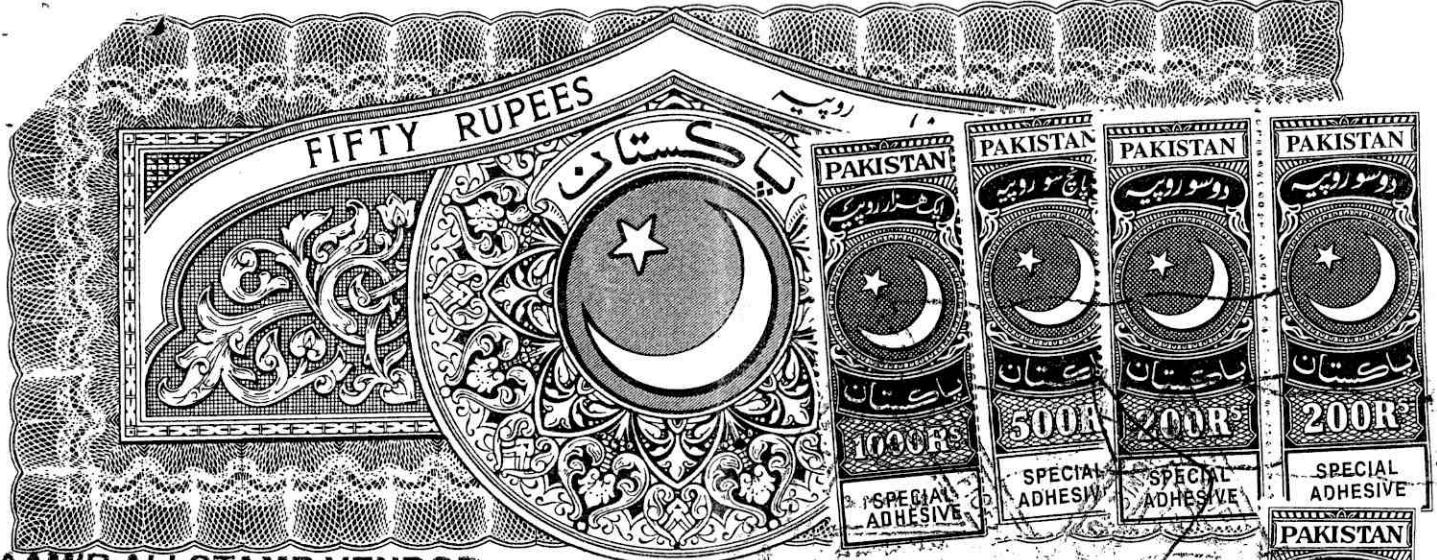
THIS AGREEMENT made the 1st Day of JUNE, 2012 between [Project Directorate, Modernization of Training & Research Facilities in Agricultural Engineering, Training Institute at Nareja, Hyderabad of Pakistan (hereinafter called "the Procuring agency") of the one part and M/s. KTD (Pvt) Limited, Address, No. 13, Plot No. B-31, SITE, Karachi-75700, Pakistan (hereinafter called "the Supplier") of the other part:

WHEREAS the Procuring agency invited bids for certain goods and ancillary services, viz., [Milling Machine, X6126, China and Measuring Instrument Kit, China] and has accepted a bid by the Supplier for the supply of those goods/services in the sum of Pak Rupees 1,443,000.00 excluding 16% GST (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 and the Price Schedule submitted by the Bidder; (b) the Schedule of Requirements;
 - (c) The Technical Specifications;
 - (d) The General Conditions of Contract;
 - (e) The Special Conditions of Contract; and
 - (f) The Procuring agency's Notification of Award, and as well Additional terms & conditions of quotations submitted by supplier.
3. In consideration of the payments to be made by the Procuring agency to the Supplier as hereinafter mentioned, the Supplier hereby covenants with the Procuring agency to provide the goods and services and to remedy defects therein in conformity in all respects with the provisions of the Contract.
4. The Procuring agency 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.

2000 50 RS.



AAMIR ALI STAMP VENDOR

Licence No. 48, Seat No. 16, City Court Karachi

S. No. 8902 DATE 29 MAY 2012

ISSUED TO WITH ADDRESS.....

THROUGH WITH ADDRESS..... **MALIK SHER AFSAR**

PURPOSE..... **ADVOCATE**

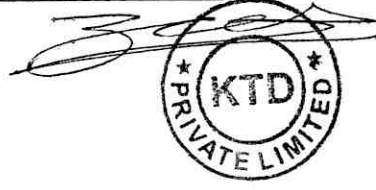
VALUE RS..... (ATTESTED).....

STAMP VENDOR'S SIGNATURE.....

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

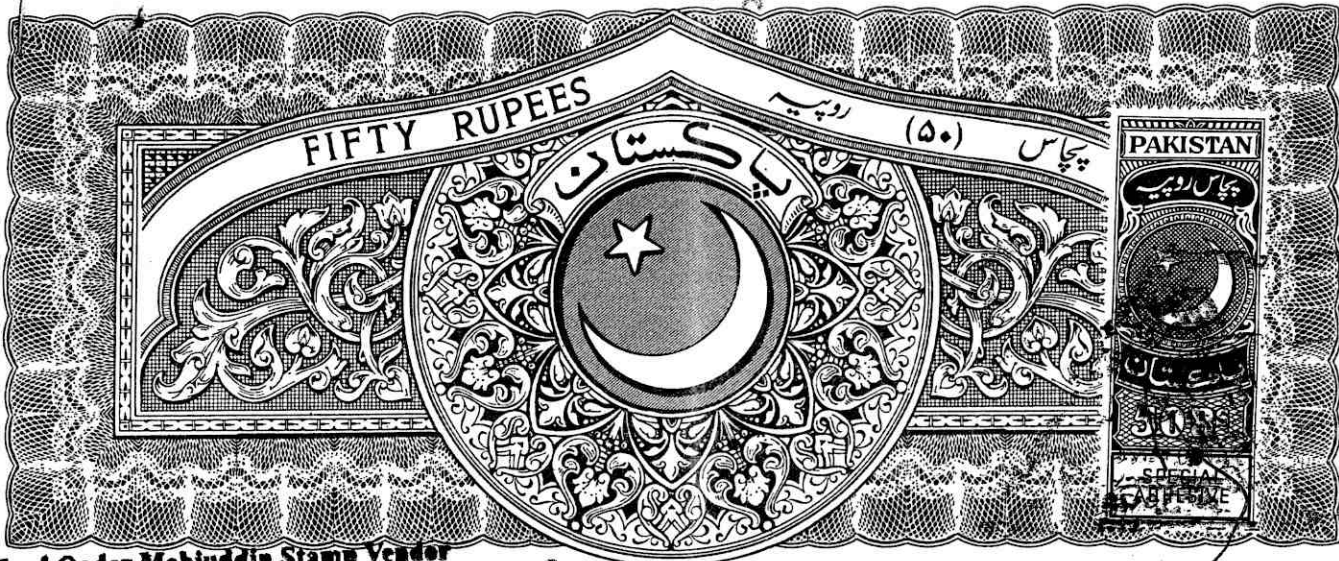
Signed, sealed, delivered by Engr. Farrukh Rasheed Ansari (for the Procuring Agency)
*Project Director
Modernization of Training & Research Institute
In Agri. Engg. Training Institute Karachi*

Signed, sealed, delivered by ZEEB KHAN ZAFAR (for the Supplier).



KTD (PVT) LTD.
No. 13, Plot No B-31, SITE, KARACHI-75700.
Ph +92-21-2668159, 2578225
Fax +92-21-2577978, 4589476
ktd@kausartrade.com
www.kausartrade.com

7
29.5.2012



Syed Qader Mohiuddin Stamp Vendor

Licence # 24, Seat # 45, Shed-B

City Centre, Karachi

G.No. _____

ISSUED TO WITH ADDRESS _____

TRAVEL WITH ADDRESS _____

FOR _____

VALID FOR _____

STAMP VENDOR'S SIGNATURE _____

28 MAY 2012

AGREEMENT

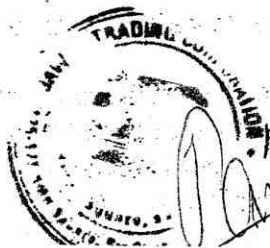
THIS AGREEMENT was made the 28th, day of May, 2012, between PROJECT DIRECTOR MODERNIZATION OF TRAINING INSTITUTE @ NAREJA DISTRICT HYDERABAD, (hereinafter called "the Procuring agency") of the one Part and "M/S JAWED TRADING CORPORATION" OFFICE NO.125/126 H.M.H. SQUIRE SIR SHAH SULEMAN ROAD HASSAN SQUARE KARACHI, (city and country of Supplier) (hereinafter called "the Supplier") of the other part:

WHEREAS the Procuring agency invited bids for certain goods and ancillary services, viz., brief description of goods and services* and has accepted a bid by the supplier for the supply of those goods and services in the sum of Rs.315040/- (Rupees Thirty One Lac Fifty Thousand fourty only) supply of furniture/fixture, (hereinafter called "the Contract Price").

NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

1. In this Agreement words and expression shall have the same meanings as are respectively assigned to them in the Conditions of Contract referred to.
2. That following documents shall be deemed to form and be read and construed as part of this Agreement, viz:
 - (a) the Bid Form and the Price Schedule submitted by the Bidder;
 - (b) the Schedule of Requirements;
 - (c) the Technical Specifications;
 - (d) the General Conditions of Contract,
 - (e) the Special Conditions of Contract; and
 - (f) the Procuring agency's Notification of Awards. Contd.....P/2

* As per award letter no. 09 dated 24.5.2012




[Handwritten signature]




3. In consideration of the payments to be made by the Procuring agency to the Supplier as hereinafter mentioned, the Supplier hereby covenants with the Procuring agency to provide the goods and services and to remedy defects therein in conformity in all respects with the provisions of the Contract.
4. The Procuring agency 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 and year first above written.

Signed, sealed, delivered by _____ the _____ (for the Procuring agency)

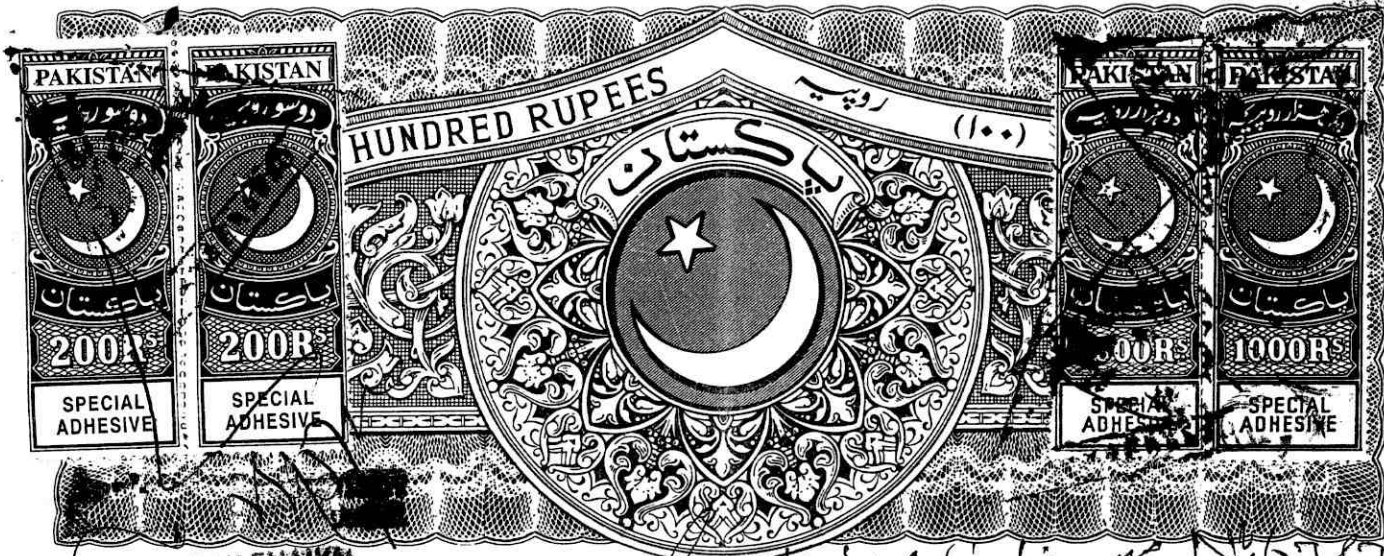

Engr. Farrukh Rasheed Ansari
PROJECT DIRECTOR
Modernization, Training & Research Institute
OF TRAINING INSTITUTE @
NAREJA DISTRICT HYDERABAD,





Signed, sealed, delivered by _____ the _____ (for the Supplier)
"M/S JAWED TRADING CORPORATION"
OFFICE NO.125/126 H.M.H. SQUIRE
SIR SHAH SULEMAN ROAD HASSAN
SQUARE KARACHI.





MUHAMMAD SAMI SHAIKH
Govt. Stationer vendor lic#
Session Court, Hyderabad

28 MAY 2012

28 MAY 2012

Contract Agreement

Contract No. MATI/Tender/90 / 2012

Dated 28/5/2012

This Agreement made the _____ day of _____ 20_____ between Projects Directorate Modernization of Training & Research Facilities in Agriculture Engineering through Establishment of Agriculture Engineering Training Institute @ Nareja Hyderabad of the one part and Ansari Traders Hyderabad of the other part:

WHEREAS the Procuring agency invited bids for certain goods an ancillary services, viz

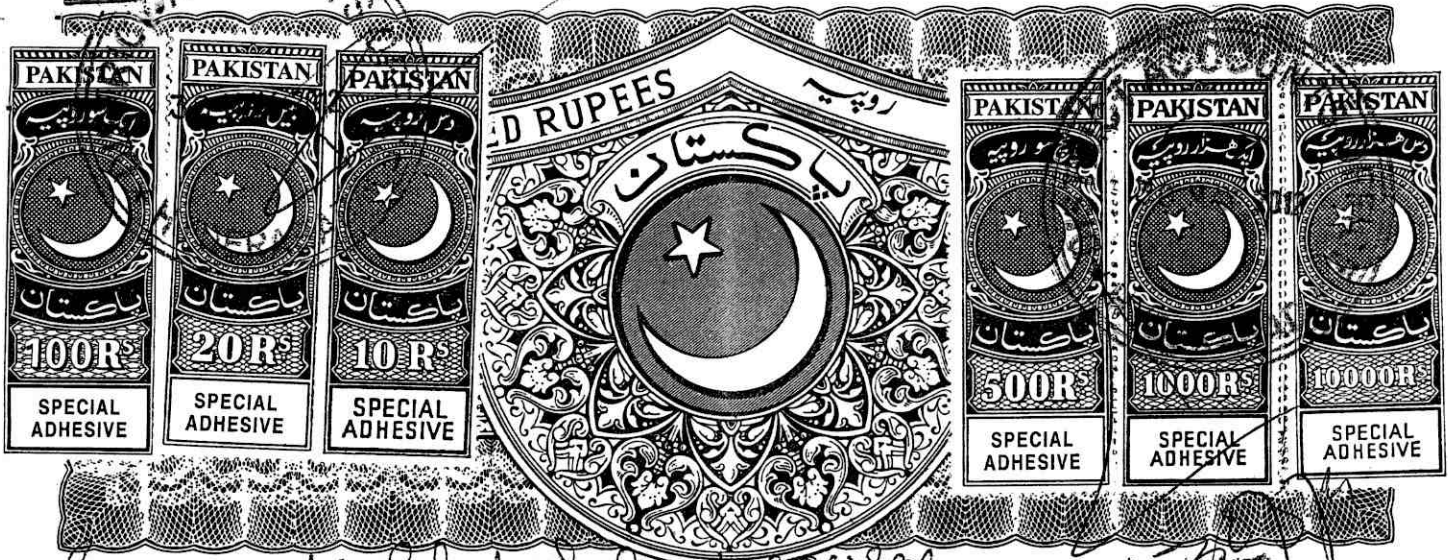


S #	Items / Description	Qty	Rate	Amount
1	Wooden Tables 3 x 4 with 5 mm clear glass top Leather mounted foam cushioned executive revolving chairs with arm rest and metal frame	02 sets	17000/-	34000/-
2	Student chairs polished good quality shesham wood Tablet arm chair of standard size	75	1550/-	116250/-
3	Wooden Tables 2 1/2 x 3 ft shesham wood / Lasani wood, with 5 mm clear glass top , standard netted shesham chairs with arm rests	10	6050/-	60500/-
4	Computer tables standard size, good quality shesham / lasani wooden with at least one drawer and slide out keyboard tray.	36	8000/-	288000/-
5	Tool Racks for Laboratories and work shop iron steel sheet of at least 20 gauge 3 racks 3 x 3 ft painted in no abrasive gray paint	12	6000/-	72000/-
6	Small Steel Almira iron steel sheet of at least 20 gauge 3 x 4 ft inside 4 racks, locker with locks	06	7000/-	42000/-
7	Full Steel Almira for Record and files Iron Steel sheet of at least 20 gauge 3 x 6.5 ft inside 6 racks with locker and locks	06	10250/-	61500/-
8	Stool for Laboratory and workshop Round adjustable height standard heavy gauge steel stool	12	1600/-	19200/-
9	Ward robe Double door with locks in both doors Iron Steel sheet gauge of at least 20 , 3 x 6.5 ft internally divided into 2 separate columns with two separate doors, locks and keys	23	11500/-	264500/-
10	Study Chairs polished sheesham wood with good quality and durable net	46	1500/-	69000/-

Fixture

1	Exhaust Fans At least 18 inch plastic body with cooper winding Royal Pakistan	12	4000/-	48000/-
2	Electric Savers 25 watt, white color with 1 year replacement warranty Sogo China	72	200/-	14400/-
3	Loud Speaker with mic and power backup for mosque. 4 loud speakers with 2 corded mic, 1 wireless mike necessary control box and Battery Supported UPS system Pak & China	01	80000/-	80000/-
Total				1169500

And has accepted a bid by the supplier for the supply of those goods and services in the sum of 1169500/-



ARDUU GHANI
 Govt Stamp Vendor,
 Licence No. 40, Sheet No. 38-C,
 Session 11

CONTRACT AGREEMENT
 Assistant Accountant
 8738

28 MAY 2012

THIS AGREEMENT made the 26th day of May 2012 between Project Director Modernization of Agricultural Training & Research Institute @ Nareja, Sindh Hyderabad of Pakistan (hereinafter called "the Procuring agency") of the one part and M/s Global Enterprises, of Karachi, Pakistan (hereinafter called "the Supplier") of the other part:

WHEREAS the Procuring agency invited bids for certain goods and ancillary services, viz., "PROCUREMENT OF WORKSHOP MACHINERY & EQUIPMENTS" as detailed below:

S#	Item & its Description	Qty	Make & Model	Per unit price approved by Purchase Committee	Total Price	
1	Battery Performance Evaluator and Charger	Type:	Digital	Pakistan	87500/-	87500/-
		Charging capacity	60 ampere or better			
		Other Requirement	Training and installation required.			
2	Wheel balancer with tools and weights	Rim Width	Range of 1 to 21 inches	Hofman Germany	790000/-	790000/-
		Rim Diameter	Range of 9 to 23 inches.			
		Max Tyre Diameter	52 inches			
		Max Wheel Weight	200 LBs			
		Balancing Speed	200 RPM or better			
		Weight Position Resolution	1 degree or better			
		Type	Self calabrating, automatic data entry.			
Other Requirements	Training and Installation with all accessories and tool kits including electrical hookups, power supply, rim with gauges. quick release					

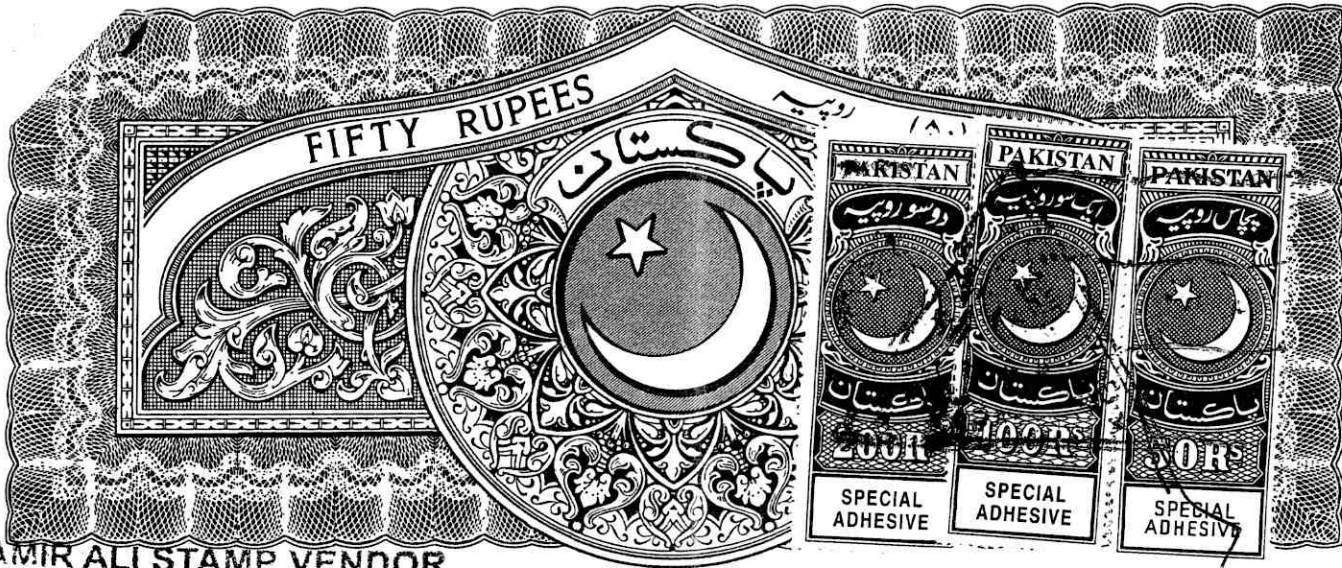


			accessories and tools.				
6	Universal Grinding Machine with accessories and tool kit	Distance between centers	500 to 1500 mm or better	01 NO.	China	1050000/-	1050000/-
		Grinding length	500 to 1500 mm or better				
		Center height	150 to 250 mm or better				
		Longitudinal / Slide Z axis	Travel 900 to 1750 mm, raped traverse speed 6 m/min or better, swiveling range of upper table 7 to 11 degree.				
		Wheel Slide X axis	Travel 220 / 40 or better				
		Drive motor	2.5 to 4 kW				
		Tail stock	Internal tapered MT-\$, Retractable sleeve with micro adjustments				
		Control System	Preferable hydraulic				
		Other requirement	Electrical hookups, training and installation with complete accessories and tool kits.				
	Diamond Bit assorted Sizes	Sizes	All available British and SI sizes	Lot of 6 each size	Dorner England	9750/-	58500/-
8	White Tool Bit assorted Sizes	Sizes	All available British and SI sizes	Lot of 6 each size	Oxbarrn England	12000/-	72000/-
9	Drill Bits set	Sizes	All available British and SI sizes	Lot of 6 each size	Dorner England	10500/-	63000/-
10	File Set assorted sizes	Sizes	All available British and SI sizes	Lot of 6 each size	Nichilon Brazil	6000/-	36000/-
11	Fix Spanner Set	Sizes	All available British and SI sizes	Lot of 6 sets	Chinna	9900/-	59400/-
12	Box Spanners	Sizes	All available British and SI sizes	Lot of 6 sets	Chinna	9900/-	59400/-
13	Ring Spanners	Sizes	All available British and SI sizes	Lot of 6 sets	Chinna	9900/-	59400/-
14	Pliers/Screw drivers/Hammers	Sizes	All available British and SI sizes	lot of 6 each size & type	Japan	8250/-	49500/-
Total Rs.						3907200/-	

and has accepted a bid by the Supplier for the supply of those goods and services in the sum of **Rupees: Thirty Nine Hundred Seven Thousands & Two Hundred Only**. (hereinafter called "the Contract Price").

ATTESTED

[Signature]
28/5/12



AAMIR ALI STAMP VENDOR
 Licence No 48, Seat No. 16, City Court Karachi.

S. No. 59480 DATE 31 MAY 2012

ISSUED TO WITH ADDRESS.....
 THROUGH WITH ADDRESS.....
 PURPOSE.....
 VALUE RS.....
 STAMP VENDOR'S SIGNATURE.....

ZAFAR ALAM
ADVOCATE

REGISTRATION OFFICE, CITY COURTS

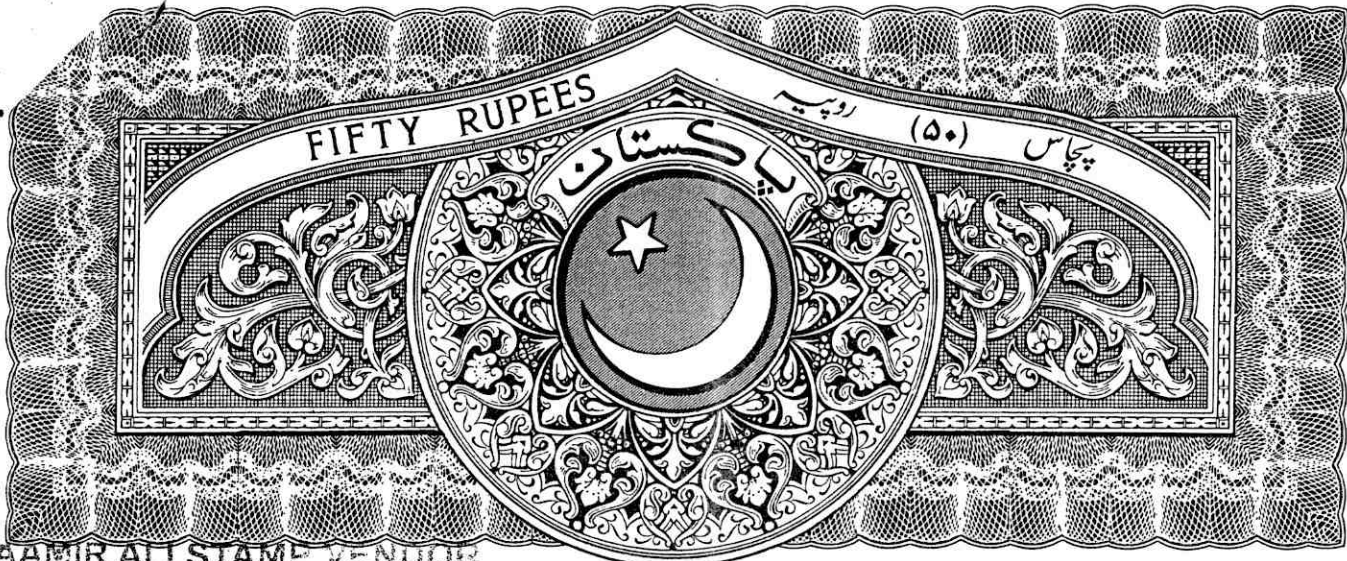
23 MAY 2012



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NIL





AMIR ALI STAMP VENDOR

Licence No. 48, Seat No. 13, City Court Karachi.

S No. 58483 DATE 31 MAY 2012

ISSUED TO WITH ADDRESS..... **ZAFAR ALAM**

THROUGH WITH ADDRESS..... **ADVOCATE**

PURPOSE.....

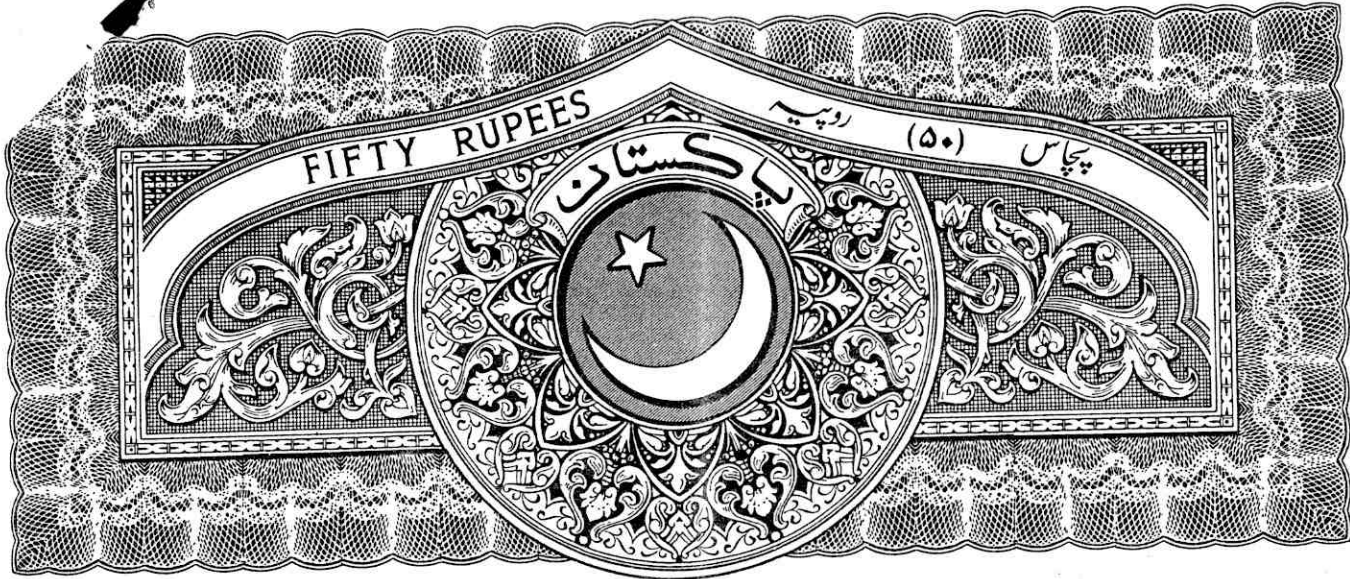
VALU IN RS.....

STAMP VENDOR'S SIGNATURE.....

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AAMIR ALI STAMP VENDOR
Licence No. 48, Seat No. 16, City Court Karachi.

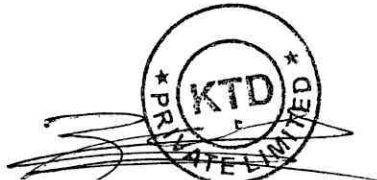
S. No. 59484 DATE 31 MAY 2012

ISSUED TO WITH ADDRESS
THROUGH WITH ADDRESS **ZAFAR ALAM**
PURPOSE **ADVOCATE**
VALUE RS. (ATTESTED)

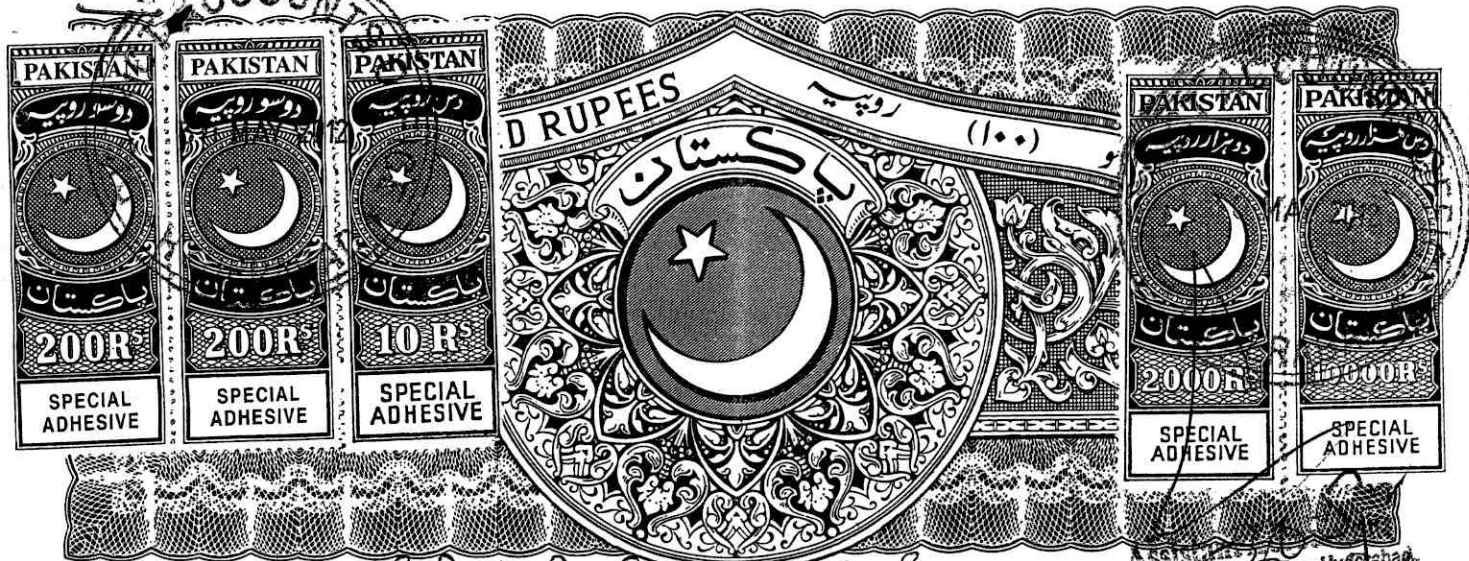
STAMP VENDOR'S SIGNATURE



M/C



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JG
w



M/s Global Enterprises

ASSISTANT District Accounts Officer Hyderabad 18/38

CONTRACT AGREEMENT

28 MAY 2012

ABDUL GHANI
Govt. Stamp Vendor,
Licence No. 09, S.H. No. 38-C,
Session Court Compound Hyd

THIS AGREEMENT made the 28th day of May 2012 between Project Director Modernization of Agricultural Training & Research Institute @ Nareja, Sindh Hyderabad of Pakistan (hereinafter called "the Procuring agency") of the one part and M/s Global Enterprises, of Karachi, Pakistan (hereinafter called "the Supplier") of the other part:

WHEREAS the Procuring agency invited bids for certain goods and ancillary services, viz., "PROCUREMENT OF IT LAB & EQUIPMENTS" as detailed below:



S#	Item & its Description	Qty:	Make & Model	Per Unit Price approved by Purchase Committee	Total Price (Rs.)	
Computers Intel	Processor	28 Nos.	HP Compaq Pro Business 6200 with all accessories and requirements as per Bid Document (China)	91300/-	2556400/-	
	Chipset					Intel®
	RAM					At least 4 GB 1333 MHz DDR-3 SDRAM – 4 DIMM
	Hard Disk					Minimum 500 GB SATA 7200RPM - 3.0 GB/s or better
	DVD RW					Super Multi Light Scribe DVD Writer
	Operating System					Windows 7 Home Premium
	Graphics					Integrated Intel HD
	Input /					10 USB 2.0

		Video Signals and Color System	Multi signals various PAL, SECUM, NTSC etc				
		Sound	Surround Sound, Dolby Stereo Output				
		Other Requirement	Extra Replacement Lamp, Filters, Remote, Connectors with full accessories including Ceiling mount Bracket with Installation.				
3	Sound System	Type	Multi Channel, HD, surround Sound, Dolby Stereo, compatible with supplied projection system, with Public addressing Capabilities for a hall of 70 x 35 sqft.	01 No.	Toa Japan Microphone Japan & Sound system Indonesia with full accessories and installation	625000/-	625000/-
		Other Requirement	Full Accessories, Wireless mics with Installation				
4	Water Cooler 60 Liters	Cooling Capacity	At least 60 liters /hour with automatic voltage stabilization and stain less steel body with installation kit and installation.	02 Nos.	Steel body (Pakistan)	25438/-	50876/-
5	Stabilizers 1kva	Type	1 KVA for electrical appliances	03 No.	Universal (Pakistan)	2475/-	7425/-
Total Rs.						4167826/-	



and has accepted a bid by the Supplier for the supply of those goods and services in the sum of **Rupees: Forty One Hundred Sixty Seven Thousands Eight Hundred & Twenty Six 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 and the Price Schedule submitted by the Bidder;
 - (b) the Schedule of Requirements;
 - (c) the Technical Specifications;
 - (d) the General Conditions of Contract;
 - (e) the Special Conditions of Contract; and

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

4. The Procuring agency 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 and year first above written.

Signed, sealed, delivered by _____ the _____ (for the Procuring agency)

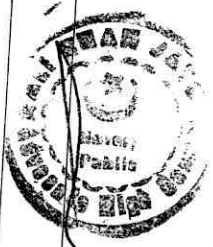
[Signature]
Engr. Farrukh Rasheed Ansari
PROJECT DIRECTOR
Modernization of Training & Research Facilities
In Agri. Engg. Training Institute Nowshera Hyd.

Signed, sealed, delivered by _____ the _____ (for the Supplier)



ATTESTED
[Signature]
ALI KHAN JATO
Advocate High Court
Notary Public
Lahore





1 PS/2 keyboard
 1 PS/2 mouse
 1 Display Port
 1 VGA
 1 microphone/headphone jack
 1 line in
 1 line out
 1 RJ-45
 1 additional serial port, 1 parallel port and 1 eSATA port available as options.
 1 DVI available via optional Display Port to DVI Adapter

Slots

1 full-height PCI
 2 full-height PCIe x1
 1 full-height PCIe x16

Audio

Integrated High Definition audio with Realtek or equivalent 2 channel ALC261 codec (all ports are stereo) with standard speakers.

Network Interface

LAN 10/100/1000 – WiFi Card 300 Mbps 802.11b/g

Software

Anti Virus Full Version for 1 Year

Display

20" Crystal Bright LCD wide screen Monitor

I/O Devices

Keyboard & Optical Mouse (USB)

UPS

Branded 45 minutes backup time

2 Over Head Projector

Make

Sony or Equivalent

Color Light Out put

Minimum 5000 Lumens HD Capabilities or better

Resolution

Minimum 1920 x 1080 Pixels or better

Video Resolution

Minimum 750 Tv Lines or better

Dynamic Contrast Ratio

150,000 : 1, Refresh rate 240 Hz or better

Lamp Life

Minimum 6000 Hours

Screen Size

Minimum 40 to 400 inches

01 No.

Sony VPL VW 90 (China)

928125/-

928125/-

ATTACHED

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 and the Price Schedule submitted by the Bidder;
 - (b) the Schedule of Requirements;
 - (c) the Technical Specifications;
 - (d) the General Conditions of Contract;
 - (e) the Special Conditions of Contract; and
 - (f) the Procuring agency's Notification of Award.
3. In consideration of the payments to be made by the Procuring agency to the Supplier as hereinafter mentioned, the Supplier hereby covenants with the Procuring agency to provide the goods and services and to remedy defects therein in conformity in all respects with the provisions of the Contract



The Procuring agency 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 and year first above written.

Signed, sealed, delivered by _____ the _____ (for the Procuring agency)

Engr. Farhat Anwar Ansari
PROJECT DIRECTOR
Modernization of Training & Research Institute
In Agr. Engrg. Training Institute Narega, Hydr.

Signed, sealed, delivered by *[Signature]* the _____ (for the Supplier)



ATTESTED
[Signature]
ALI KHAN SATTAR
Advocate High Court
Notary Public
Mehrabad Road, Pakistan

6 Universal Grinding Machine with accessories and tool kit

pliers, set of cones at least 4 pieces, calibrating weights, wheel safety hood, motorcycle adopters, truck adopters, heavy machinery tire adopters,, etc.

3	Slotting Machine with motor and complete accessories and tool kit	Size Stroke Longitudinal movement Cross Movement Speed adjustment Ram adjustment Other requirement	10 to 23 inch 10 to 250 mm In the range of 200 to 250 mm 230 mm or better Multi 250 mm or better Electrical hookups, training and installation.	01 NO.	China	1275000/-	1275000/-
4	Drill machine with motor, complete accessories including bits and tool kit	Drilling Capacity in Mild Steel Max. Distance from Spindle Center to Column Center Max. Distance between Spindle and Base Plate Max. Distance from Spindle Nose to Working Table Spindle Travel No. of Spindle Speeds Range of Spindle Speeds RPM Round Table Working Surface Main Drive Motor hp Other requirement	Minimum 40 mm 350 mm or better 1125 mm or better 625 mm or better 140 mm or better At least 5 110-1050 or better Minimum 380 mm 2 hp or less Electrical hookups, training and installation.	01 NO.	Pakistan	97500/-	97500/-
5	Double End Grinder	Type RPM Shaft Wheel Size	Bench type with wall mount bracket 1500 to 3000 rpm At least 25 mm At least 40 mm	05 NO.	Pakistan	30000/-	150000/-

