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### Bid Evaluation Report

1. Name of Procuring Agency: Education & Literacy Department, Government of Sindh
2. Tender Reference No: IFB NO: SERP-II/SID-TOP/PMIU/FUR/2015-16
3. Tender Description/Name of work/item: Procurement of Naushero Feroze District under SERP – II.
4. Method of Procurement: Single Stage – Two envelop Procedure
5. Tender Published: SPPRA ID. The NEWS 21-04-2016, Daily Express 21-04-2016, Kawish 22-04-2016
6. Total Bid documents Sold; (4)
7. Total Bids Received: (04)
8. Technical Bid Opening date: (if applicable) 06-05-2016 (detail evaluation sheet attached)
9. No. of Bid technically qualified (if applicable): (04)
10. Bid(s) Rejected: (0)
11. Financial Bid Opening date: 13-05-2016

#### 12. Bid Evaluation Report:

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

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3	M/s Mehran Traders	See annex - A		Within the approved cost	Qualified as per Evaluation Criteria	Recommended for award of contract
4	M/s Unique Supplies company	See annex - A		Within the approved cost	Qualified as per Evaluation Criteria	

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



RUSTUM ALI  
Deputy Director  
Planning Development & Research  
Education & Literacy Department  
MEMBER / SECRETARY



NASEEM ABBAS ABBASI  
Section Officer (DEV-V)  
Finance Department  
MEMBER



REHAN IQBAL BALOCH  
ADDITIONAL SECRETARY (PDF) /  
PROJECT DIRECTOR  
CHAIRMAN



GOVERNMENT OF SINDH  
EDUCATION & LITERACY DEPARTMENT

**MINUTES OF THE MEETING OF PROCUREMENT COMMITTEE  
REGARDING TECHNICAL EVALUATION OF PROCUREMENT OF  
FURNITURE & FIXTURE FOR NAUSHERO FEROZE DISTRICT  
UNDER SERP – II FOR EDUCATION & LITERACY DEPARTMENT.**

Meeting of Procurement Committee of Education & Literacy Department, Government of Sindh was held on 11-05-2016 to make technical appraisals and evaluation of bids for purchase of Furniture & Fixture for Naushero Feroze District under SERP – II for Education & Literacy Department.

The N.I.T was called on 18-04-2016. In all 04 Tender Documents were given and the 04 were received on 06-05-2016. Technical bids were opened by the Departmental Procurement Committee on 06-05-2016 in presence of all bidders.

The Procurement Committee examined and evaluated each bids on 11-05-2016 in light of criteria mentioned in the bidding document, through the information provided by the bidders along with the tender documents. The evaluation report of technical committee is placed at **annexure – A**.

The Procurement Committee unanimously decided that technically qualified firms / bidders i.e. M/s Faiz Scientific Company, M/s T.K Medical Instruments, M/s Mehran Traders & M/s Unique

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Supplies company in the category of Procurement of Furniture & Fixture for Naushero Feroze District under SERP – II for Education & Literacy Department may be opened for further process.

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



RUSTUM ALI  
Deputy Director  
Planning Development & Research  
Education & Literacy Department  
MEMBER / SECRETARY



NASEEM ABBAS ABBASI  
Section Officer (DEV-V)  
Finance Department  
MEMBER



REHAN IQBAL BALOCH  
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GOVERNMENT OF SINDH  
EDUCATION & LITERACY DEPARTMENT

**MINUTES OF THE MEETING OF PROCUREMENT COMMITTEE  
REGARDING FINANCIAL EVALUATION OF PROCUREMENT OF  
FURNITURE & FIXTURE FOR NAUSHERO FEROZE DISTRICT  
UNDER SERP – II FOR EDUCATION & LITERACY DEPARTMENT.**

Meeting of Procurement Committee of Education & Literacy Department, Government of Sindh was held on 13-05-2016 to make financial appraisals and evaluation of bids for purchase of Furniture & Fixture for Naushero Feroze District under SERP – II for Education & Literacy Department.

In the light of decision of technical committee meeting financial bid of M/s Faiz Scientific Company, M/s T.K Medical Instruments, M/s Mehran Traders & M/s Unique Supplies company in the category of Furniture & Fixture for Naushero Feroze District under SERP – II for Education & Literacy Department was opened on 13-05-2016.

The Procurement Committee unanimously decided that the required quality and specification mentioned in the tender document for Procurement of Furniture & Fixture for Naushero Feroze District under SERP – II for Education & Literacy Department be strictly observed. The comparative statements of rates of firms are annexed at – A.

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

List of successful bidders for the Procurement of Furniture & Fixture for Naushero Feroze District under SERP – II for Education & Literacy Department		
S.No.	Name of Firm	recommended for award of contract
1	M/s Faiz Scientific Company	Item No. 1 to 3, 10 & 11.
2	M/s T.K Medical Instruments	Item No. 4, 5, 7, 8 & 9.
3	M/s Mehran Traders	Item No. 6, 12 to 59
4	M/s Unique Supplies company	Item No. nil

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



RUSTUM ALI  
Deputy Director  
Planning Development & Research  
Education & Literacy Department  
MEMBER / SECRETARY



NASEEM ABBAS ABBASI  
Section Officer (DEV-V)  
Finance Department  
MEMBER




REHAN IQBAL BALOCH  
ADDITIONAL SECRETARY (PDF) /  
PROJECT DIRECTOR  
CHAIRMAN

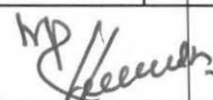
**Education & Literacy Department  
Government of Sindh**

**EVALUATION REPORT OF Procurement of FURNITURE & FIXTURE  
FOR NAUSHERO FEROZE DISTRICT UNDER SERP – II**

**For THE YEAR 2015-2016**

S No	Required Field	Maximum Marks	Faiz Scientific Company	Unique Supplies Company	Mehran Trader Hyderabad	TK Medical Instrument Co.
<b>Qualification Criteria / Required Fields</b>						
<b>Organization Information</b>						
1	No of Year in Business	10	10	10	10	10
	Annual Turn Over in Millions 2 Marks Each 10 Millions	10	10	10	10	10
2	Technical Specification & Solution Offered	45	41	43	42	41
<b>Financial Capabilities</b>						
3	Annual Income Tax Returns of Last 5 Years	10	10	10	10	10
	Audited Financial Statement of Last 5 Year	10	10	10	10	10
	Manufacture Authorization Certificate	10	10	10	10	0
	Office Setup in Divisions of Sindh Province	10	8	8	5	7
	Technical Setup (For After Sales Support)	10	8	8	8	6
	Staff List (Head Office)	10	10	10	10	10
	Relevant Field Experience (5 Years)	25	25	25	25	25
<b>Total Marks :</b>		150	142	144	140	129

  
RUSTUM ALI  
Deputy Director  
Planning Development & Research  
Education & Literacy Department  
MEMBER / SECRETARY

  
NASEEM ABBAS ABBASI  
Section Officer (DEV-V)  
Finance Department  
MEMBER

  
REHAN IQBAL BALOCH  
ADDITIONAL SECRETARY (PDF) / PROJECT DIRECTOR  
CHAIRMAN



**Government of Sindh  
Education & Literacy Department**

**COMPARATIVE STATEMENT OF SERP Material in (NAUSHERO DIVISION)**

For Education & Literacy Department

**FOR THE YEAR 2015-2016**

S. #	Description	M/s Unique Supplies Company, Karachi		M/sTK Medical Instrument, Karachi		M/s Mehran Trader		M/s Faiz Scientific Company	
		Unit Price	Bid Security Amount	Unit Price	Bid Security Amount	Unit Price	Bid Security Amount	Unit Price	Bid Security Amount
1	Dual Desk 4ft	10,200.00	835,500	NQ	625,000	NQ	245,000	9,990.00	852,100
2	Dual Desk 3ft	6,910.00		NQ		NQ		6,800.00	
3	Dual Desk 3ft	7,800.00		NQ		NQ		7,610.00	
4	Class Room Table	17,110		16,500		NQ		17,000	
5	Class Room Chair	7,110		7,000		NQ		7,410	
6	Steel Almirah	22,000		NQ		18,500		21,110	
7	Chair for HM	26,510		26,000		NQ		26,110	
8	Table for HM	43,000		42,000		NQ		43,500	
9	Visitor / Office Chair with Arms	9,110		8,500		NQ		9,000	
10	Montessori Table Students	10,110		NQ		NQ		9,900	
11	Chairs For Students	5,110		NQ		NQ		4,786	
12	White Board	6,300		NQ		5,900		6,000	
13	Soft Notice Board	8,150		NQ		5,900		7,900	

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S. #	Description	M/s Unique Supplies Company, Karachi		M/STK Medical Instrument, Karachi		M/s Mehran Trader		M/s Faiz Scientific Company	
		Unit Price	Bid Security Amount	Unit Price	Bid Security Amount	Unit Price	Bid Security Amount	Unit Price	Bid Security Amount
14	Portable Black Boards	15,000		NQ		14,900		15,110	
15	Book cabinet / Pigeon 5x3x2	37,500		NQ		15,900		36,000	
16	Shape Sorter	900		NQ		795		800	
17	Geometry Stacker – Ring Stacker	NQ		NQ		995		1,110	
18	Geometry Stacker – Square Stacker	NQ		NQ		995		1,110	
19	Number Puzzle	9,110		NQ		8,500		9,000	
20	Diff. Parts of Turtle	9,110		NQ		8,500		9,000	
21	Diff. Parts of a Bird	9,110		NQ		8,500		9,000	
22	Diff. Parts of a Horse	9,110		NQ		8,500		9,000	
23	Diff. Parts of a Butterfly	9,110		NQ		8,500		9,000	
24	Puzzle – Farm Animal	9,110		NQ		8,500		9,000	
25	Puzzle – Zoo Animal	1,510		NQ		1,490		1,810	
26	Geometry Shape	1,510		NQ		1,490		1,810	
27	Zoo Animal	1,510		NQ		1,490		1,810	
28	Farm Animal	1,510		NQ		1,490		1,810	
29	Fruit 1	1,510		NQ		1,490		1,810	

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S. #	Description	M/s Unique Supplies Company, Karachi		M/s TK Medical Instrument, Karachi		M/s Mehran Trader		M/s Faiz Scientific Company	
		Unit Price	Bid Security Amount	Unit Price	Bid Security Amount	Unit Price	Bid Security Amount	Unit Price	Bid Security Amount
30	Fruit 2	1,510		NQ		1,490		1,810	
31	Vegetable 1	1,510		NQ		1,490		1,810	
32	Vegetable 2	1,510		NQ		1,490		1,810	
33	A B C D - Alphabets	1,510		NQ		1,490		1,810	
34	Colours	1,510		NQ		1,490		1,810	
35	My Body	1,510		NQ		1,490		1,810	
36	Farm Animal Reading Classified Cards	1,510		NQ		1,490		1,810	
37	Jungle Animal Reading Classified Cards	1,510		NQ		1,490		1,810	
38	Bird Reading Classified Cards	1,510		NQ		1,490		1,810	
39	Fruit Reading Classified Cards	1,510		NQ		1,490		1,810	
40	Vegetable Reading Classified Cards	1,510		NQ		1,490		1,810	
41	Shape Reading Classified Cards	1,510		NQ		1,490		1,810	
42	Flower Reading Classified Cards	1,510		NQ		1,490		1,810	

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S. #	Description	M/s Unique Supplies Company, Karachi		M/STK Medical Instrument, Karachi		M/s Mehran Trader		M/s Faiz Scientific Company	
		Unit Price	Bid Security Amount	Unit Price	Bid Security Amount	Unit Price	Bid Security Amount	Unit Price	Bid Security Amount
43	Water Animal Reading Classified Cards	1,510		NQ		1,490		1,810	
44	Reptile Reading Classified Cards	1,510		NQ		1,490		1,810	
45	Sports & Games Reading Classified Cards	NQ		NQ		1,490		1,810	
46	Intel. Costume Reading Classified Cards	NQ		NQ		1,490		1,810	
47	Tools Reading Classified Cards	NQ		NQ		1,490		1,810	
48	Opposite Word Reading Classified Cards	1,510		NQ		1,490		1,810	
49	Animal & Their Babies Reading Classified Cards	NQ		NQ		1,490		1,810	
50	Animal & Their Homes Reading Classified Cards	NQ		NQ		1,490		1,810	
51	Color Matching	NQ		NQ		1,490		1,810	
52	Plastic basket	1,510		NQ		1,490		1,810	
53	Plastic Bottles	1,510		NQ		1,490		1,810	
54	Rolling Wooden Pin	1,510		NQ		1,500		1,900	
55	Plastic Large Tubs	1,510		NQ		1,490		1,810	

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S. #	Description	M/s Unique Supplies Company, Karachi		M/sTK Medical Instrument, Karachi		M/s Mehran Trader		M/s Faiz Scientific Company	
		Unit Price	Bid Security Amount	Unit Price	Bid Security Amount	Unit Price	Bid Security Amount	Unit Price	Bid Security Amount
56	Plastic Try	1,510		NQ		1,490		1,810	
57	Duster White	1,510		NQ		1,490		1,810	
58	Toy Models	1,510		NQ		1,490		1,810	
59	Felt Mats for performing Different Activities (3 meters)(Mats)	NQ		NQ		2,995		3,110	

  
**RUSTUM ALI**  
 Deputy Director  
 Planning Development & Research  
 Education & Literacy Department  
 MEMBER / SECRETARY

  
**NASEEM ABBAS ABBASI**  
 Section Officer (DEV-V)  
 Finance Department  
 MEMBER

  
**REHAN IQBAL BALOCH**  
 ADDITIONAL SECRETARY (GA) /  
 CHAIRMAN



### Bid Evaluation Report

- 1. Name of Procuring Agency: Education & Literacy Department, Government of Sindh
- 2. Tender Reference No: IFB NO: SERP-II/SID-TOP/PMIU/FUR/2015-16
- 3. Tender Description/Name of work/item: Procurement of Shaheed Benazirabad District under SERP – II.
- 4. Method of Procurement: Single Stage – Two envelop Procedure
- 5. Tender Published: SPPRA ID. The NEWS 21-04-2016, Daily Express 21-04-2016, Kawish 22-04-2016
- 6. Total Bid documents Sold; (5)
- 7. Total Bids Received: (05)
- 8. Technical Bid Opening date: (if applicable) 06-05-2016 (detail evaluation sheet attached)
- 9. No. of Bid technically qualified (if applicable): (04)
- 10. Bid(s) Rejected: (01)
- 11. Financial Bid Opening date: 13-05-2016

#### 12. Bid Evaluation Report:

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

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3	M/s Mehran Traders	See annex - A		Within the approved cost	Qualified as per Evaluation Criteria	Recommended for award of contract
4	M/s Unique Supplies company	See annex - A		Within the approved cost	Qualified as per Evaluation Criteria	

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



RUSTUM ALI  
Deputy Director  
Planning Development & Research  
Education & Literacy Department  
MEMBER / SECRETARY



NASEEM ABBAS ABBAS  
Section Officer (DEV-V)  
Finance Department  
MEMBER



REHAN IQBAL BALOCH  
ADDITIONAL SECRETARY (PDF) /  
PROJECT DIRECTOR  
CHAIRMAN



GOVERNMENT OF SINDH  
EDUCATION & LITERACY DEPARTMENT

**MINUTES OF THE MEETING OF PROCUREMENT COMMITTEE  
REGARDING TECHNICAL EVALUATION OF PROCUREMENT OF  
FURNITURE & FIXTURE FOR SHAHEED BENAZIRABAD DISTRICT  
UNDER SERP – II FOR EDUCATION & LITERACY DEPARTMENT.**

Meeting of Procurement Committee of Education & Literacy Department, Government of Sindh was held on 11-05-2016 to make technical appraisals and evaluation of bids for purchase of Furniture & Fixture for Shaheed Benazirabad District under SERP – II for Education & Literacy Department.

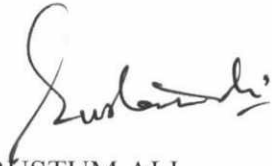
The N.I.T was called on 18-04-2016. In all 04 Tender Documents were given and the 04 were received on 06-05-2016. Technical bids were opened by the Departmental Procurement Committee on 06-05-2016 in presence of all bidders.

The Procurement Committee examined and evaluated each bids on 11-05-2016 in light of criteria mentioned in the bidding document, through the information provided by the bidders along with the tender documents. The evaluation report of technical committee is placed at **annexure – A**.

The Procurement Committee unanimously decided that technically qualified firms / bidders i.e. M/s Faiz Scientific Company, M/s T.K Medical Instruments, M/s Mehran Traders & M/s Unique

Supplies company in the category of Procurement of Furniture & Fixture for Shaheed Benazirabad District under SERP – II for Education & Literacy Department may be opened for further process.

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



RUSTUM ALI  
Deputy Director  
Planning Development & Research  
Education & Literacy Department  
MEMBER / SECRETARY



NASEEM ABBAS ABBASI  
Section Officer (DEV-V)  
Finance Department  
MEMBER



REHAN IQBAL BALOCH  
ADDITIONAL SECRETARY (PDF) /  
PROJECT DIRECTOR  
CHAIRMAN





GOVERNMENT OF SINDH  
EDUCATION & LITERACY DEPARTMENT

**MINUTES OF THE MEETING OF PROCUREMENT COMMITTEE  
REGARDING FINANCIAL EVALUATION OF PROCUREMENT OF  
FURNITURE & FIXTURE FOR SHAHEED BENAZIRABAD DISTRICT  
UNDER SERP – II FOR EDUCATION & LITERACY DEPARTMENT.**

Meeting of Procurement Committee of Education & Literacy Department, Government of Sindh was held on 13-05-2016 to make financial appraisals and evaluation of bids for purchase of Furniture & Fixture for Shaheed Benazirabad District under SERP – II for Education & Literacy Department.

In the light of decision of technical committee meeting financial bid of M/s Faiz Scientific Company, M/s T.K Medical Instruments, M/s Mehran Traders & M/s Unique Supplies company in the category of Furniture & Fixture for Shaheed Benazirabad District under SERP – II for Education & Literacy Department was opened on 13-05-2016.

The Procurement Committee unanimously decided that the required quality and specification mentioned in the tender document for Procurement of Furniture & Fixture for Shaheed Benazirabad District under SERP – II for Education & Literacy Department be strictly observed. The comparative statements of rates of firms are annexed at – A.

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

List of successful bidders for the Procurement of Furniture & Fixture for Shaheed Benazirabad District under SERP – II for Education & Literacy Department		
S.No.	Name of Firm	recommended for award of contract
1	M/s Faiz Scientific Company	Item No. 1 to 2, 9 & 10.
2	M/s T.K Medical Instruments	Item No. 3, 4, 6, 7 & 8.
3	M/s Mehran Traders	Item No. 5, 11 to 58.
4	M/s Unique Supplies company	Item No. NIL

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



RUSTUM ALI  
Deputy Director  
Planning Development & Research  
Education & Literacy Department  
MEMBER / SECRETARY



NASEEM ABBAS ABBASI  
Section Officer (DEV-V)  
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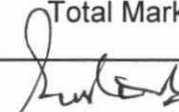
REHAN IQBAL BALOCH  
ADDITIONAL SECRETARY (PDF) /  
PROJECT DIRECTOR  
CHAIRMAN

**Education & Literacy Department  
Government of Sindh**


**EVALUATION REPORT OF FURNITURE & FIXTURE FOR SHAHEED  
BENAZIRABAD DISTRICT UNDER SERP – II**

**For THE YEAR 2015-2016**

S No	Required Field	Maximum Marks	Faiz Scientific Company	Unique Supplies Company	Mehran Trader Hyderabad	DNAZ Entrepreneur	TK Medical Instrument Co.
<b>Qualification Criteria / Required Fields</b>							
<b>Organization Information</b>							
1	No of Year in Business	10	10	10	10	10	10
	Annual Turn Over in Millions 2 Marks Each 10 Millions	10	10	10	10	3	10
2	Technical Specification & Solution Offered	45	41	43	42	35	41
<b>Financial Capabilities</b>							
3	Annual Income Tax Returns of Last 5 Years	10	10	10	10	2	10
	Audited Finacial Statement of Last 5 Year	10	10	10	10	0	10
	Manufacture Authorization Certificate	10	10	10	10	10	0
	Office Setup in Divisions of Sindh Province	10	8	8	5	2	7
	Technical Setup (For After Sales Support)	10	8	8	8	2	6
	Staff List (Head Office)	10	10	10	10	10	10
	Relevant Field Experience (5 Years)	25	25	25	25	20	25
Total Marks :		150	142	144	140	94	129

  
RUSTUM ALI  
Deputy Director  
Planning Development & Research  
Education & Literacy Department  
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Finance Department  
MEMBER

  
REHAN IQBAL BALOCH  
ADDITIONAL SECRETARY (PDF) / PROJECT DIRECTOR  
CHAIRMAN



**Government of Sindh  
Education & Literacy Department**

**COMPARATIVE STATEMENT OF SERP Material in (Benazirabad DIVISION)**

For Education & Literacy Department

**FOR THE YEAR 2015-2016**

S. #	Description	M/s Unique Supplies Company, Karachi		M/STK Medical Instrument, Karachi		M/s Mehran Trader		M/s Faiz Scientific Company	
		Unit Price	Bid Security Amount	Unit Price	Bid Security Amount	Unit Price	Bid Security Amount	Unit Price	Bid Security Amount
1	Dual Desk 3ft	6,910	600,000	NQ	435,000	NQ	170,000	6,800	595,000
2	Dual Desk 3ft	7,800		NQ		NQ		7,610	
3	Class Room Table	17,110		16,500		NQ		17,000	
4	Class Room Chair	7,110		7,000		NQ		7,410	
5	Steel Almirah	22,000		NQ		18,500		21,110	
6	Chair for HM	26,510		26,000		NQ		26,110	
7	Table for HM	43,000		42,000		NQ		43,500	
8	Visitor / Office Chair with Arms	9,110		8,500		NQ		9,000	
9	Montessori Table Students	10,110		NQ		NQ		9,900	
10	Chairs For Students	5,110		NQ		NQ		4,786	
11	White Board	6,300		NQ		5,900		6,000	
12	Soft Notice Board	8,150		NQ		5,900		7,900	
13	Portable Black Boards	15,000		NQ		14,900		15,110	

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S. #	Description	M/s Unique Supplies Company, Karachi		M/STK Medical Instrument, Karachi		M/s Mehran Trader		M/s Faiz Scientific Company	
		Unit Price	Bid Security Amount	Unit Price	Bid Security Amount	Unit Price	Bid Security Amount	Unit Price	Bid Security Amount
14	Book cabinet / Pigeon 5x3x2	37,500		NQ		15,900		36,000	
15	Shape Sorter	900		NQ		795		800	
16	Geometry/Stacker – Ring Stacker	NQ		NQ		995		1,110	
17	Geometry/Stacker – Square Stacker	NQ		NQ		995		1,110	
18	Number Puzzle	9,110		NQ		8,500		9,000	
19	Diff. Parts of Turtle	9,110		NQ		8,500		9,000	
20	Diff. Parts of a Bird	9,110		NQ		8,500		9,000	
21	Diff. Parts of a Horse	9,110		NQ		8,500		9,000	
22	Diff. Parts of a Butterfly	9,110		NQ		8,500		9,000	
23	Puzzle – Farm Animal	9,110		NQ		8,500		9,000	
24	Puzzle – Zoo Animal	1,510		NQ		1,490		1,810	
25	Geometry Shape	1,510		NQ		1,490		1,810	
26	Zoo Animal	1,510		NQ		1,490		1,810	
27	Farm Animal	1,510		NQ		1,490		1,810	
28	Fruit 1	1,510		NQ		1,490		1,810	
29	Fruit 2	1,510		NQ		1,490		1,810	

*Mehran*

*M*

*2*

S. #	Description	M/s Unique Supplies Company, Karachi		M/STK Medical Instrument, Karachi		M/s Mehran Trader		M/s Faiz Scientific Company	
		Unit Price	Bid Security Amount	Unit Price	Bid Security Amount	Unit Price	Bid Security Amount	Unit Price	Bid Security Amount
30	Vegetable 1	1,510		NQ		1,490		1,810	
31	Vegetable 2	1,510		NQ		1,490		1,810	
32	A B C D - Alphabets	1,510		NQ		1,490		1,810	
33	Colours	1,510		NQ		1,490		1,810	
34	My Body	1,510		NQ		1,490		1,810	
35	Farm Animal Reading Classified Cards	1,510		NQ		1,490		1,810	
36	Jungle Animal Reading Classified Cards	1,510		NQ		1,490		1,810	
37	Bird Reading Classified Cards	1,510		NQ		1,490		1,810	
38	Fruit Reading Classified Cards	1,510		NQ		1,490		1,810	
39	Vegetable Reading Classified Cards	1,510		NQ		1,490		1,810	
40	Shape Reading Classified Cards	1,510		NQ		1,490		1,810	
41	Flower Reading Classified Cards	1,510		NQ		1,490		1,810	
42	Water Animal Reading Classified Cards	1,510		NQ		1,490		1,810	
43	Reptile Reading Classified Cards	1,510		NQ		1,490		1,810	

*Mehran*

*M/STK*

*M/s*

S. #	Description	M/s Unique Supplies Company, Karachi		M/sTK Medical Instrument, Karachi		M/s Mehran Trader		M/s Faiz Scientific Company	
		Unit Price	Bid Security Amount	Unit Price	Bid Security Amount	Unit Price	Bid Security Amount	Unit Price	Bid Security Amount
44	Sports & Games Reading Classified Cards	NQ		NQ		1,490		1,810	
45	Intel. Costume Reading Classified Cards	NQ		NQ		1,490		1,810	
46	Tools Reading Classified Cards	NQ		NQ		1,490		1,810	
47	Opposite Word Reading Classified Cards	1,510		NQ		1,490		1,810	
48	Animal & Their Babies Reading Classified Cards	NQ		NQ		1,490		1,810	
49	Animal & Their Homes Reading Classified Cards	NQ		NQ		1,490		1,810	
50	Color Matching	NQ		NQ		1,490		1,810	
51	Plastic basket	1,510		NQ		1,490		1,810	
52	Plastic Bottles	1,510		NQ		1,490		1,810	
53	Rolling Wooden Pin	1,510		NQ		1,500		1,900	
54	Plastic Large Tubs	1,510		NQ		1,490		1,810	
55	Plastic Try	1,510		NQ		1,490		1,810	

*Notes*

*MA*

*2*

S. #	Description	M/s Unique Supplies Company, Karachi		M/sTK Medical Instrument, Karachi		M/s Mehran Trader		M/s Faiz Scientific Company	
		Unit Price	Bid Security Amount	Unit Price	Bid Security Amount	Unit Price	Bid Security Amount	Unit Price	Bid Security Amount
56	Duster White	1,510		NQ		1,490		1,810	
57	Toy Models	1,510		NQ		1,490		1,810	
58	Felt Mats for performing Different Activities (3 meters)(Mats)	NQ		NQ		2,995		3,110	

  
**RUSTUM ALI**  
 Deputy Director  
 Planning Development & Research  
 Education & Literacy Department  
 MEMBER / SECRETARY



**REHAN IQBAL BALOCH**  
 ADDITIONAL SECRETARY (GA) /  
 CHAIRMAN

  
**NASEEM ABBAS ABBASI**  
 Section Officer (DEV-V)  
 Finance Department  
 MEMBER





## Bid Evaluation Report

1. Name of Procuring Agency: Education & Literacy Department, Government of Sindh
2. Tender Reference No: IFB NO: SERP-II/SID-TOP/PMIU/FUR/2015-16
3. Tender Description/Name of work/item: Procurement of Furniture & Fixture for Larkana District under SERP – II.
4. Method of Procurement: Single Stage – Two envelop Procedure
5. Tender Published: SPPRA ID. The NEWS 21-04-2016, Daily Express 21-04-2016, Kawish 22-04-2016
6. Total Bid documents Sold; (4)
7. Total Bids Received: (04)
8. Technical Bid Opening date: (if applicable) 06-05-2016 (detail evaluation sheet attached)
9. No. of Bid technically qualified (if applicable): (04)
10. Bid(s) Rejected: (0)
11. Financial Bid Opening date: 13-05-2016

### 12. Bid Evaluation Report:

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

Rehman

3	M/s Mehran Traders	See annex - A		Within the approved cost	Qualified as per Evaluation Criteria	Recommended for award of contract
4	M/s Unique Supplies company	See annex - A		Within the approved cost	Qualified as per Evaluation Criteria	

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



RUSTUM ALI  
Deputy Director  
Planning Development & Research  
Education & Literacy Department  
MEMBER / SECRETARY



NASEEM ABBAS ABBASI  
Section Officer (DEV-V)  
Finance Department  
MEMBER



REHAN IQBAL BALOCH  
ADDITIONAL SECRETARY (PDF) /  
PROJECT DIRECTOR  
CHAIRMAN



GOVERNMENT OF SINDH  
EDUCATION & LITERACY DEPARTMENT

MINUTES OF THE MEETING OF PROCUREMENT COMMITTEE  
REGARDING TECHNICAL EVALUATION OF PROCUREMENT OF  
FURNITURE & FIXTURE FOR LARKANA DISTRICT UNDER SERP –  
II FOR EDUCATION & LITERACY DEPARTMENT.

Meeting of Procurement Committee of Education & Literacy Department, Government of Sindh was held on 11-05-2016 to make technical appraisals and evaluation of bids for purchase of Furniture & Fixture for Larkana District under SERP – II for Education & Literacy Department.

The N.I.T was called on 18-04-2016. In all 04 Tender Documents were given and the 04 were received on 06-05-2016. Technical bids were opened by the Departmental Procurement Committee on 06-05-2016 in presence of all bidders.

The Procurement Committee examined and evaluated each bids on 11-05-2016 in light of criteria mentioned in the bidding document, through the information provided by the bidders along with the tender documents. The evaluation report of technical committee is placed at **annexure – A**.

The Procurement Committee unanimously decided that technically qualified firms / bidders i.e. M/s Faiz Scientific Company, M/s T.K Medical Instruments, M/s Mehran Traders & M/s Unique

*Neeraj* *M* *J*

Supplies company in the category of Procurement of Furniture & Fixture for Larkana District under SERP – II for Education & Literacy Department may be opened for further process.

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



RUSTUM ALI  
Deputy Director  
Planning Development & Research  
Education & Literacy Department  
MEMBER / SECRETARY



NASEEM ABBAS ABBASI  
Section Officer (DEV-V)  
Finance Department  
MEMBER



REHAN IQBAL BALOCH  
ADDITIONAL SECRETARY (PDF) /  
PROJECT DIRECTOR  
CHAIRMAN



GOVERNMENT OF SINDH  
EDUCATION & LITERACY DEPARTMENT

**MINUTES OF THE MEETING OF PROCUREMENT COMMITTEE  
REGARDING FINANCIAL EVALUATION OF PROCUREMENT OF  
FURNITURE & FIXTURE FOR LARKANA DISTRICT UNDER SERP –  
II FOR EDUCATION & LITERACY DEPARTMENT.**

Meeting of Procurement Committee of Education & Literacy Department, Government of Sindh was held on 13-05-2016 to make financial appraisals and evaluation of bids for purchase of Furniture & Fixture for Larkana District under SERP – II for Education & Literacy Department.

In the light of decision of technical committee meeting financial bid of M/s Faiz Scientific Company, M/s T.K Medical Instruments, M/s Mehran Traders & M/s Unique Supplies company in the category of Furniture & Fixture for Larkana District under SERP – II for Education & Literacy Department was opened on 13-05-2016.

The Procurement Committee unanimously decided that the required quality and specification mentioned in the tender document for Procurement of Furniture & Fixture for Larkana District under SERP – II for Education & Literacy Department be strictly observed. The comparative statements of rates of firms are annexed at – A.

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

*Deha* *W* *S*

**List of successful bidders for the Procurement of Furniture & Fixture for Larkana District  
under SERP – II for Education & Literacy Department**

<b>S.No.</b>	<b>Name of Firm</b>	<b>recommended for award of contract</b>
1	M/s Faiz Scientific Company	Item No. 1 to 3, 10 & 11.
2	M/s T.K Medical Instruments	Item No. 4, 5, 7, 8 & 9.
3	M/s Mehran Traders	Item No. 6, 12 to 59
4	M/s Unique Supplies company	Item No. nil

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



RUSTUM ALI  
Deputy Director  
Planning Development & Research  
Education & Literacy Department  
MEMBER / SECRETARY



NASEEM ABBAS ABBASI  
Section Officer (DEV-V)  
Finance Department  
MEMBER



REHAN IQBAL BALOCH  
ADDITIONAL SECRETARY (PDF) /  
PROJECT DIRECTOR  
CHAIRMAN



**Government of Sindh  
Education & Literacy Department**

**COMPARATIVE STATEMENT OF SERP Material in (LARKANA DIVISION)**

For Education & Literacy Department

**FOR THE YEAR 2015-2016**

S. #	Description	M/s Unique Supplies Company, Karachi		M/sTK Medical Instrument, Karachi		M/s Mehran Trader		M/s Faiz Scientific Company	
		Unit Price	Bid Security Amount	Unit Price	Bid Security Amount	Unit Price	Bid Security Amount	Unit Price	Bid Security Amount
1	Dual Desk 4ft	10,200.00	512,842	NQ	360,000	NQ	151,000	9,990.00	509,189
2	Dual Desk 3ft	6,910.00		NQ		NQ		6,800.00	
3	Dual Desk 3ft	7,800.00		NQ		NQ		7,610.00	
4	Class Room Table	17,110		16,500		NQ		17,000	
5	Class Room Chair	7,110		7,000		NQ		7,410	
6	Steel Almirah	22,000		NQ		18,500		21,110	
7	Chair for HM	26,510		26,000		NQ		26,110	
8	Table for HM	43,000		42,000		NQ		43,500	
9	Visitor / Office Chair with Arms	9,110		8,500		NQ		9,000	
10	Montessori Table Students	10,110		NQ		NQ		9,900	
11	Chairs For Students	5,110		NQ		NQ		4,786	
12	White Board	6,300		NQ		5,900		6,000	
13	Soft Notice Board	8,150		NQ		5,900		7,900	

*Rehan*

*MA*

*Rehan*

S. #	Description	M/s Unique Supplies Company, Karachi		M/STK Medical Instrument, Karachi		M/s Mehran Trader		M/s Faiz Scientific Company	
		Unit Price	Bid Security Amount	Unit Price	Bid Security Amount	Unit Price	Bid Security Amount	Unit Price	Bid Security Amount
14	Portable Black Boards	15,000		NQ		14,900		15,110	
15	Book cabinet / Pigeon 5x3x2	37,500		NQ		15,900		36,000	
16	Shape Sorter	900		NQ		795		800	
17	Geometry/Stacker – Ring Stacker	NQ		NQ		995		1,110	
18	Geometry/Stacker – Square Stacker	NQ		NQ		995		1,110	
19	Number Puzzle	9,110		NQ		8,500		9,000	
20	Diff. Parts of Turtle	9,110		NQ		8,500		9,000	
21	Diff. Parts of a Bird	9,110		NQ		8,500		9,000	
22	Diff. Parts of a Horse	9,110		NQ		8,500		9,000	
23	Diff. Parts of a Butterfly	9,110		NQ		8,500		9,000	
24	Puzzle – Farm Animal	9,110		NQ		8,500		9,000	
25	Puzzle – Zoo Animal	1,510		NQ		1,490		1,810	
26	Geometry Shape	1,510		NQ		1,490		1,810	
27	Zoo Animal	1,510		NQ		1,490		1,810	
28	Farm Animal	1,510		NQ		1,490		1,810	
29	Fruit 1	1,510		NQ		1,490		1,810	

*Notes*

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S. #	Description	M/s Unique Supplies Company, Karachi		M/sTK Medical Instrument, Karachi		M/s Mehran Trader		M/s Faiz Scientific Company	
		Unit Price	Bid Security Amount	Unit Price	Bid Security Amount	Unit Price	Bid Security Amount	Unit Price	Bid Security Amount
30	Fruit 2	1,510		NQ		1,490		1,810	
31	Vegetable 1	1,510		NQ		1,490		1,810	
32	Vegetable 2	1,510		NQ		1,490		1,810	
33	A B C D - Alphabets	1,510		NQ		1,490		1,810	
34	Colours	1,510		NQ		1,490		1,810	
35	My Body	1,510		NQ		1,490		1,810	
36	Farm Animal Reading Classified Cards	1,510		NQ		1,490		1,810	
37	Jungle Animal Reading Classified Cards	1,510		NQ		1,490		1,810	
38	Bird Reading Classified Cards	1,510		NQ		1,490		1,810	
39	Fruit Reading Classified Cards	1,510		NQ		1,490		1,810	
40	Vegetable Reading Classified Cards	1,510		NQ		1,490		1,810	
41	Shape Reading Classified Cards	1,510		NQ		1,490		1,810	
42	Flower Reading Classified Cards	1,510		NQ		1,490		1,810	
43	Water Animal Reading Classified Cards	1,510		NQ		1,490		1,810	

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S. #	Description	M/s Unique Supplies Company, Karachi		M/s TK Medical Instrument, Karachi		M/s Mehran Trader		M/s Faiz Scientific Company	
		Unit Price	Bid Security Amount	Unit Price	Bid Security Amount	Unit Price	Bid Security Amount	Unit Price	Bid Security Amount
44	Reptile Reading Classified Cards	1,510		NQ		1,490		1,810	
45	Sports & Games Reading Classified Cards	NQ		NQ		1,490		1,810	
46	Intel. Costume Reading Classified Cards	NQ		NQ		1,490		1,810	
47	Tools Reading Classified Cards	NQ		NQ		1,490		1,810	
48	Opposite Word Reading Classified Cards	1,510		NQ		1,490		1,810	
49	Animal & Their Babies Reading Classified Cards	NQ		NQ		1,490		1,810	
50	Animal & Their Homes Reading Classified Cards	NQ		NQ		1,490		1,810	
51	Color Matching	NQ		NQ		1,490		1,810	
52	Plastic basket	1,510		NQ		1,490		1,810	
53	Plastic Bottles	1,510		NQ		1,490		1,810	
54	Rolling Wooden Pin	1,510		NQ		1,500		1,900	
55	Plastic Large Tubs	1,510		NQ		1,490		1,810	
56	Plastic Try	1,510		NQ		1,490		1,810	
57	Duster White	1,510		NQ		1,490		1,810	

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S. #	Description	M/s Unique Supplies Company, Karachi		M/sTK Medical Instrument, Karachi		M/s Mehran Trader		M/s Faiz Scientific Company	
		Unit Price	Bid Security Amount	Unit Price	Bid Security Amount	Unit Price	Bid Security Amount	Unit Price	Bid Security Amount
58	Toy Models	1,510		NQ		1,490		1,810	
59	Felt Mats for performing Different Activities (3 meters)(Mats)	NQ		NQ		2,995		3,110	

  
**RUSTUM ALI**  
 Deputy Director  
 Planning Development & Research  
 Education & Literacy Department  
 MEMBER / SECRETARY

  
**NASEEM ABBAS ABBASI**  
 Section Officer (DEV-V)  
 Finance Department  
 MEMBER

  
**REHAN IQBAL BALOCH**  
 ADDITIONAL SECRETARY (GA) /  
 CHAIRMAN



4

## Bid Evaluation Report

1. Name of Procuring Agency: Education & Literacy Department, Government of Sindh
2. Tender Reference No: IFB NO: SERP-II/SID-TOP/PMIU/FUR/2015-16
3. Tender Description/Name of work/item: Procurement of Furniture & Fixture for Karachi Region under SERP – II.
4. Method of Procurement: Single Stage – Two envelop Procedure
5. Tender Published: SPPRA ID. The NEWS 21-04-2016, Daily Express 21-04-2016, Kawish 22-04-2016
6. Total Bid documents Sold; (4)
7. Total Bids Received: (04)
8. Technical Bid Opening date: (if applicable) 06-05-2016 (detail evaluation sheet attached)
9. No. of Bid technically qualified (if applicable): (04)
10. Bid(s) Rejected: (0)
11. Financial Bid Opening date: 13-05-2016


### 12. Bid Evaluation Report:

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

*Handwritten signatures and initials:*  
Ishan, M, J

3	M/s Mehran Traders	See annex - A		Within the approved cost	Qualified as per Evaluation Criteria	Recommended for award of contract
4	M/s Unique Supplies company	See annex - A		Within the approved cost	Qualified as per Evaluation Criteria	

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



RUSTUM ALI  
Deputy Director  
Planning Development & Research  
Education & Literacy Department  
MEMBER / SECRETARY



NASEEM ABBAS ABBASI  
Section Officer (DEV-V)  
Finance Department  
MEMBER



REHAN IQBAL BALOCH  
ADDITIONAL SECRETARY (PDF) / PROJECT DIRECTOR  
CHAIRMAN



GOVERNMENT OF SINDH  
EDUCATION & LITERACY DEPARTMENT

MINUTES OF THE MEETING OF PROCUREMENT COMMITTEE  
REGARDING TECHNICAL EVALUATION OF PROCUREMENT OF  
FURNITURE & FIXTURE FOR KARACHI REGION UNDER SERP – II  
FOR EDUCATION & LITERACY DEPARTMENT.

Meeting of Procurement Committee of Education & Literacy Department, Government of Sindh was held on 11-05-2016 to make technical appraisals and evaluation of bids for purchase of Furniture & Fixture for Karachi Region under SERP – II for Education & Literacy Department.

The N.I.T was called on 18-04-2016. In all 04 Tender Documents were given and the 04 were received on 06-05-2016. Technical bids were opened by the Departmental Procurement Committee on 06-05-2016 in presence of all bidders.

The Procurement Committee examined and evaluated each bids on 11-05-2016 in light of criteria mentioned in the bidding document, through the information provided by the bidders along with the tender documents. The evaluation report of technical committee is placed at **annexure – A**.

The Procurement Committee unanimously decided that technically qualified firms / bidders i.e. M/s Faiz Scientific Company, M/s T.K Medical Instruments, M/s Mehran Traders & M/s Unique

Supplies company in the category of Procurement of Furniture & Fixture for Karachi Region under SERP – II for Education & Literacy Department may be opened for further process.

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



RUSTUM ALI  
Deputy Director  
Planning Development & Research  
Education & Literacy Department  
MEMBER / SECRETARY



NASEEM ABBAS ABBASI  
Section Officer (DEV-V)  
Finance Department  
MEMBER



REHAN IQBAL BALOCH  
ADDITIONAL SECRETARY (PDF) / PROJECT DIRECTOR  
CHAIRMAN



GOVERNMENT OF SINDH  
EDUCATION & LITERACY DEPARTMENT

**MINUTES OF THE MEETING OF PROCUREMENT COMMITTEE  
REGARDING FINANCIAL EVALUATION OF PROCUREMENT OF  
FURNITURE & FIXTURE FOR KARACHI REGION UNDER SERP – II  
FOR EDUCATION & LITERACY DEPARTMENT.**

Meeting of Procurement Committee of Education & Literacy Department, Government of Sindh was held on 13-05-2016 to make financial appraisals and evaluation of bids for purchase of Furniture & Fixture for Karachi Region under SERP – II for Education & Literacy Department.

In the light of decision of technical committee meeting financial bid of M/s Faiz Scientific Company, M/s T.K Medical Instruments, M/s Mehran Traders & M/s Unique Supplies company in the category of Furniture & Fixture for Karachi Region under SERP – II for Education & Literacy Department was opened on 13-05-2016.

The Procurement Committee unanimously decided that the required quality and specification mentioned in the tender document for Procurement of Furniture & Fixture for Karachi Region under SERP – II for Education & Literacy Department be strictly observed. The comparative statements of rates of firms are annexed at – A.

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

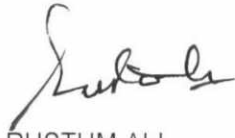




**List of successful bidders for the Procurement of Furniture & Fixture for Karachi Region  
under SERP – II for Education & Literacy Department**

S.No.	Name of Firm	recommended for award of contract
1	M/s Faiz Scientific Company	Item No. 1 to 3, 10 & 11.
2	M/s T.K Medical Instruments	Item No. 4, 5, 7, 8 & 9.
3	M/s Mehran Traders	Item No. 6, 12 to 59
4	M/s Unique Supplies company	Item No. Nil

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



RUSTUM ALI  
Deputy Director  
Planning Development & Research  
Education & Literacy Department  
MEMBER / SECRETARY



NASEEM ABBAS ABBASI  
Section Officer (DEV-V)  
Finance Department  
MEMBER



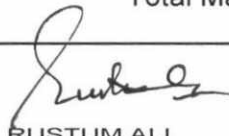
REHAN IQBAL BALOCH  
ADDITIONAL SECRETARY (PDF) / PROJECT DIRECTOR  
CHAIRMAN

**Education & Literacy Department  
Government of Sindh**

**EVALUATION REPORT OF Procurement of Furniture & Fixture for  
Karachi Region under SERP – II**

**For THE YEAR 2015-2016**

S No	Required Field	Maximum Marks	Faiz Scientific Company	Unique Supplies Company	Mehran Trader Hyderabad	TK Medical Instrument Co.
<b>Qualification Criteria / Required Fields</b>						
<b>Organization Information</b>						
1	No of Year in Business	10	10	10	10	10
	Annual Turn Over in Millions 2 Marks Each 10 Millions	10	10	10	10	10
2	Technical Specification & Solution Offered	45	41	43	42	41
<b>Financial Capabilities</b>						
3	Annual Income Tax Returns of Last 5 Years	10	10	10	10	10
	Audited Financial Statement of Last 5 Year	10	10	10	10	10
	Manufacture Authorization Certificate	10	10	10	10	0
	Office Setup in Divisions of Sindh Province	10	8	8	5	7
	Technical Setup (For After Sales Support)	10	8	8	8	6
	Staff List (Head Office)	10	10	10	10	10
	Relevant Field Experience (5 Years)	25	25	25	25	25
<b>Total Marks :</b>		<b>150</b>	<b>142</b>	<b>144</b>	<b>140</b>	<b>129</b>

  
RUSTUM ALI  
Deputy Director  
Planning Development & Research  
Education & Literacy Department  
MEMBER / SECRETARY

  
NASEEM ABBAS ABBASI  
Section Officer (DEV-V)  
Finance Department  
MEMBER

  
REHAN IQBAL BALOCH  
ADDITIONAL SECRETARY (PDF) / PROJECT DIRECTOR  
CHAIRMAN



**Government of Sindh  
Education & Literacy Department**

**COMPARATIVE STATEMENT OF Furniture & Fixture SERP Material in (KARACHI DIVISION)**

For Education & Literacy Department

FOR THE YEAR 2015-2016

S. #	Description	M/s Unique Supplies Company, Karachi		M/STK Medical Instrument, Karachi		M/s Mehran Trader		M/s Faiz Scientific Company	
		Unit Price	Bid Security Amount	Unit Price	Bid Security Amount	Unit Price	Bid Security Amount	Unit Price	Bid Security Amount
1	Dual Desk 4ft	10,200.00	1,930,000	NQ	1,360,000	NQ	525,000	9,990.00	2,006,000
2	Dual Desk 3ft	6,910.00		NQ		NQ		6,800.00	
3	Dual Desk 3ft	7,800.00		NQ		NQ		7,610.00	
4	Class Room Table	17.110		16,500		NQ		17.000	
5	Class Room Chair	7.110		7,000		NQ		7.410	
6	Steel Almirah	22.000		NQ		18,500		21.110	
7	Chair for HM	26.510		26,000		NQ		26.110	
8	Table for HM	43.000		42,000		NQ		43.500	
9	Visitor / Office Chair with Arms	9.110		8,500		NQ		9.000	
10	Montessori Table Students	10.110		NQ		NQ		9.900	
11	Chairs For Students	5.110		NQ		NQ		4.786	
12	White Board	6.300		NQ		5,900		6.000	
13	Soft Notice Board	8.150		NQ		5,900		7.900	

*1/1/16*

*M*

*R*

S. #	Description	M/s Unique Supplies Company, Karachi		M/S TK Medical Instrument, Karachi		M/s Mehran Trader		M/s Faiz Scientific Company	
		Unit Price	Bid Security Amount	Unit Price	Bid Security Amount	Unit Price	Bid Security Amount	Unit Price	Bid Security Amount
30	Fruit 2	1,510		NQ		1,490		1,810	
31	Vegetable 1	1,510		NQ		1,490		1,810	
32	Vegetable 2	1,510		NQ		1,490		1,810	
33	A B C D – Alphabets	1,510		NQ		1,490		1,810	
34	Colours	1,510		NQ		1,490		1,810	
35	My Body	1,510		NQ		1,490		1,810	
36	Farm Animal Reading Classified Cards	1,510		NQ		1,490		1,810	
37	Jungle Animal Reading Classified Cards	1,510		NQ		1,490		1,810	
38	Bird Reading Classified Cards	1,510		NQ		1,490		1,810	
39	Fruit Reading Classified Cards	1,510		NQ		1,490		1,810	
40	Vegetable Reading Classified Cards	1,510		NQ		1,490		1,810	
41	Shape Reading Classified Cards	1,510		NQ		1,490		1,810	
42	Flower Reading Classified Cards	1,510		NQ		1,490		1,810	

*Nikhar*

*M/S*

*2*

S. #	Description	M/s Unique Supplies Company, Karachi		M/s TK Medical Instrument, Karachi		M/s Mehran Trader		M/s Faiz Scientific Company	
		Unit Price	Bid Security Amount	Unit Price	Bid Security Amount	Unit Price	Bid Security Amount	Unit Price	Bid Security Amount
43	Water Animal Reading Classified Cards	1,510		NQ		1,490		1,810	
44	Reptile Reading Classified Cards	1,510		NQ		1,490		1,810	
45	Sports & Games Reading Classified Cards	NQ		NQ		1,490		1,810	
46	Intel. Costume Reading Classified Cards	NQ		NQ		1,490		1,810	
47	Tools Reading Classified Cards	NQ		NQ		1,490		1,810	
48	Opposite Word Reading Classified Cards	1,510		NQ		1,490		1,810	
49	Animal & Their Babies Reading Classified Cards	NQ		NQ		1,490		1,810	
50	Animal & Their Homes Reading Classified Cards	NQ		NQ		1,490		1,810	
51	Color Matching	NQ		NQ		1,490		1,810	
52	Plastic basket	1,510		NQ		1,490		1,810	
53	Plastic Bottles	1,510		NQ		1,490		1,810	
54	Rolling Wooden Pin	1,510		NQ		1,500		1,900	

*Neha*

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*Handwritten signature*

S. #	Description	M/s Unique Supplies Company, Karachi		M/sTK Medical Instrument, Karachi		M/s Mehran Trader		M/s Faiz Scientific Company	
		Unit Price	Bid Security Amount	Unit Price	Bid Security Amount	Unit Price	Bid Security Amount	Unit Price	Bid Security Amount
55	Plastic Large Tub	1,510		NQ		1,490		1,810	
56	Plastic Try	1,510		NQ		1,490		1,810	
57	Duster White	1,510		NQ		1,490		1,810	
58	Toy Models	1,510		NQ		1,490		1,810	
59	Felt Mats for performing Different Activities (3 meters)(Mats)	NQ		NQ		2,995		3,110	

*Rustum Ali*  
**RUSTUM ALI**  
 Deputy Director  
 Planning Development & Research  
 Education & Literacy Department  
 MEMBER / SECRETARY

*M. Naseem Abbas*  
**NASEEM ABBAS ABBASI**  
 Section Officer (DEV-V)  
 Finance Department  
 MEMBER

*Rehan Iqbal Baloch*  
**REHAN IQBAL BALLOCH**  
 ADDITIONAL SECRETARY (PDF) / PROJECT DIRECTOR  
 CHAIRMAN







# SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

## CONTRACT EVALUATION FORM

### TO BE FILLED IN BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF WORKS, SERVICES & GOODS WORTH 50 MILLION (PKR) OR ABOVE

- 1) NAME OF THE ORGANIZATION: DEPPT. Project Management Implementation Unit (SERP-II)  
Education & Literacy Department
- 2) PROVINCIAL / LOCAL GOVT. / OTHER PDWP
- 3) TITLE OF CONTRACT Procurement of Furniture & Fixture for Shaheed Benazirabad under SERP - II
- 4) TENDER NUMBER NO.SERP-II SID-TOP PMIU-FUR 2015-16
- 5) BRIEF DESCRIPTION OF CONTRACT Procurement of Furniture & Fixture for Shaheed Benazirabad under SERP - II.
- 6) FORUM THAT APPROVED THE SCHEME PDWP
- 7) TENDER ESTIMATED VALUE Rs. 212,000 M / -
- 8) ENGINEER'S ESTIMATE  
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT)
- 10) TENDER OPENED ON (DATE & TIME) 06-05-2016
- 11) NUMBER OF TENDER DOCUMENTS SOLD 05  
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 05
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS: 05
- 14) BID EVALUATION REPORT Copy enclosed  
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s Faiz Scientific Company
- 16) CONTRACT AWARD PRICE: Rs. 8,751,500 -
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT 1<sup>st</sup>  
(i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID).
- 18) METHOD OF PROCUREMENT USED: - (Tick one)
  - a) SINGLE STAGE - ONE ENVELOPE PROCEDURE
  - 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, NEGOTIATION ETC. WITH BRIEF REASONS.

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT Secretary Education

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

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

Yes	The NFWs 21-04-2016, Express 21-04-2016, Kawish 22-04-2016
No	<input type="checkbox"/>

22) NATURE OF CONTRACT

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

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

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

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

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"/>
-----	--------------------------	----	-------------------------------------

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?  
(Attach copy of the bid evaluation report)

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

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

Yes	
No	No

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

Yes	
No	No

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

Yes	
No	No

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

Yes	
No	No

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

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

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

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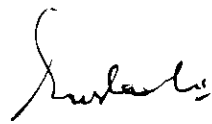
37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN  
THE CONTRACT (BANK GUARANTEE ETC.)?

Yes	<input type="checkbox"/>	No	<input type="checkbox"/>
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38) SPECIAL CONDITIONS, IF ANY  
(If yes, give Brief Description)

Yes	
No	No

Signature & Official Stamp of  
Authorized Officer \_\_\_\_\_



**FOR OFFICE USE ONLY**



NO:SRP-II/SID-10/PMU/FUR/2015-16  
PROJECT MANAGEMENT & IMPLEMENTATION UNIT  
GOVERNMENT OF SINDH  
EDUCATION & LITERACY DEPARTMENT

Karachi, dated: \_\_\_\_\_

To,

M/S FAIZ SCIENTIFIC COMPANY  
KARACHI.

SUBJECT: WORK ORDER FOR THE SUPPLY OF FURNITURE & FIXTURE FOR BENAZIRABAD DISTRICT SCHOOLS UNDER SERP – II.

I am directed to convey the decision of Procurement Committee with reference to the financial tender / bid for the purchase of Furniture & Fixture for Benazirabad District School under SERP – II at the rates quoted by your firm which are hereby accepted and approved by the Competent Authority & also by the Procurement Committee of Project Management & Implementation Unit Education & Literacy Department.

Being evaluated the lowest bidder for the supply of Furniture & Fixture for Benazirabad District School under SERP – II as per approved List / specification for various School of Sindh under SERP – II, Education & Literacy Department, Government of Sindh, Karachi.

You are hereby directed to supply Furniture & Fixture for Benazirabad District School after it has been properly inspected / verified by the inspection committee as per approved scheme.

S. E	PARTICULARS	AMOUNT
1.	Furniture & Fixture for Benazirabad District School Detail as per list enclosed	Rs. 8,751,500/-

TERMS & CONDITIONS:

01. The material will be supplied by the firm at the destination at their own risk and will replace all the defective / missing articles. They will pay the freight, courier and other incidental charges.
02. The goods / items would be supplied by the firm according to the specific assignment orders which would be issued later for each school separately.
03. The store items will be supplied before 30<sup>th</sup> November, 2016.
04. The safe and sound delivery of stores is to be made at the institutions as per supply orders.
05. Store supplied shall be checked, approved by the experts, Inspection committee. If found not in order /condition the same will be replaced.
06. That the payment shall be made after the goods are supplied and as per entire satisfaction of the respective Department.

Deputy Director  
Planning Development & Research

Copy for:

1. Office Order file.



GOVERNMENT OF SINDH  
EDUCATION & LITERACY DEPARTMENT  
Karachi, dated: \_\_\_\_\_

LIST OF PURCHASE OF FURNITURE & FIXTURE

FURNITURE & FIXTURE FOR BENAZIRABAD DISTRICT SCHOOLS UNDER  
SERP - II

M/S FAIZ SCIENTIFIC COMPANY  
KARACHI.

S.NO	ITEM'S DESCRIPTION	Qty	Unit Price	Amount
1	<p><b>Dual Desk With Seat &amp; Back (3 ft)</b></p> <p>Size 900mmx 750mm x 980mm , Made of Steel Tube 38 mm Dia . pipe thickness 1.2mm fine hardness Powder Coding, all band and curve mould by automatic machine equal size bend should be without joint all support should be welded by electric welding CO2, for strong and durable frame.</p> <p>* Imported lockable nuts and built-in washer along with bold will be supplied to fix the frame without any losing. All the open end of the pipe should be cover with the plastic cap. Bottom of the frame should be on plastic foot.</p> <p>* Top should be made of Fiber Plastic one piece fix with bolt built in Plastic Moulded top, curves shape at corner, Glozy Mid with Mat Border 2 inch.</p> <p>Top Size: 36"x16"x17mm</p> <p>* The book shelf should be made by metal sheet with powder coating.</p> <p>Book Shelf Size: 10" x 34"</p> <p>* Seat, Back &amp; Front should be made of Imported MDF wood Colour Sheet.</p> <p>Font size: 34" x 8" x 17mm .</p> <p>Seat Size: 10" x 34" x 17mm .</p> <p>Back Size: 6" x 34" x 17mm .</p>	1,150	7,610	8,751,500
			<b>TOTAL Rs.</b>	<b>8,751,500</b>

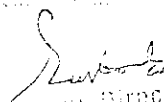
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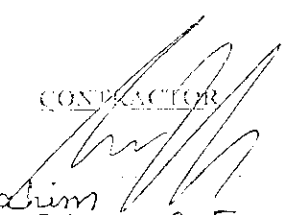


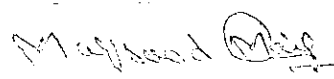
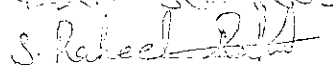
- 5. That it is also hereby declared and agreed that in case of default being made by the contractor in the performance of the conditions hereby agreed to it shall be lawful for the authority to forfeit part or the security deposit and cancel the order for the supply of articles of Education Department. That the decision of the authority shall be final and binding upon the contractor and his successors, nominees etc. That the articles will not be inspected by the contractor until and unless inspected and certified by the committee.
- 6. Delivery will be subject to the distributor list provided by the Authority. If any contractor delivery conditions to be submitted by the contractor to the Authority after completion of supply of material. The procurement process will be done by the Authority.
- 7. If the contractor fails to supply the articles within the stipulated time the penalty will be charged as per SPPRA Rules.
- 8. In case of any event of default on the part of the contractor in the performance of any condition of the contract or in case of any dispute or suit or award for the Project or etc. shall be subject to arbitration in the Department. If needed the whole or part of the earnest money - Security deposit and or cancel the whole part of the supply order with contractor as in the decision of the Project Director PSH (SRP-II) Education & Literacy Department Government of Sindh will be the final and legally binding on the contractor.
- 9. That the contractor is ready to abide with above terms and condition.

IN WITNESS WHEREOF, the parties have bound themselves with the above mentioned terms and conditions as well as in their own true senses with no any coercion and force and set their hands below in the presence of the witnesses.

For and on behalf of  
Government of Sindh

  
 Project Director  
 Education Department  
 Government of Sindh  
 Hyderabad

**CONTRACTOR**  
  
 SIGNATURE:  
 Name: A. Fahim  
 No: 42101-2803159-5

WITNESSES  
  
 42201-8857603-3  
  
 42201-2761409-1

# SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

## CONTRACT EVALUATION FORM

### TO BE FILLED IN BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF WORKS, SERVICES & GOODS WORTH 50 MILLION (PKR) OR ABOVE

- 1) NAME OF THE ORGANIZATION : DEPTT. Project Management Implementation Unit (SERP-II)  
Education & Literacy Department
- 2) PROVINCIAL / LOCAL GOVT. / OTHER : PDWP
- 3) TITLE OF CONTRACT : Procurement of Furniture & Fixture for Shaheed Benazirabad District under SERP - II
- 4) TENDER NUMBER : NO.SERP-II SID-10P/PMI-1UR/2015-16
- 5) BRIEF DESCRIPTION OF CONTRACT : Procurement of Furniture & Fixture for Shaheed Benazirabad under SERP - II
- 6) FORUM THAT APPROVED THE SCHEME : PDWP
- 7) TENDER ESTIMATED VALUE : Rs. 212,000 M
- 8) ENGINEER'S ESTIMATE:  
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT)
- 10) TENDER OPENED ON (DATE & TIME) : 06-05-2016
- 11) NUMBER OF TENDER DOCUMENTS SOLD : 05  
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED : 05
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS: 05
- 14) BID EVALUATION REPORT : Copy enclosed  
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER : M/s Faiz Scientific Company,
- 16) CONTRACT AWARD PRICE: Rs. 7,820,000 -
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT : 1<sup>st</sup>  
(i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID).
- 18) METHOD OF PROCUREMENT USED :- (Tick one)
  - a) SINGLE STAGE - ONE ENVELOPE PROCEDURE
  - 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, NEGOTIATION ETC) WITH BRIEF REASONS:



19) APPROVING AUTHORITY FOR AWARD OF CONTRACT: Secretary Education

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

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

Yes	The NEWS 21-04-2016, Express 21-04-2016, Kawish 22-04-2016
No	<input type="checkbox"/>

22) NATURE OF CONTRACT

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

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

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

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

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

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

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

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

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?

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

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

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

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

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

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

Yes	
No	No

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

Yes	
No	No

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

Yes	
No	No

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

Yes	
No	No

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

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

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

Yes		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		No	
-----	--	----	--

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

Yes	
No	No

Signature & Official Stamp of  
Authorized Officer \_\_\_\_\_



**FOR OFFICE USE ONLY**

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



NO.SERP-II SID-TOP PMIU PUR.2015-16  
PROJECT MANAGEMENT & IMPLEMENTATION UNIT  
GOVERNMENT OF SINDH  
EDUCATION & LITERACY DEPARTMENT

Karachi, dated: .....

To,

M/S FAIZ SCIENTIFIC COMPANY  
KARACHI

SUBJECT: WORK ORDER FOR THE SUPPLY OF FURNITURE & FIXTURE FOR BENAZIRABAD DISTRICT SCHOOLS UNDER SERP - II.

I am directed to convey the decision of Procurement Committee with reference to the financial tender / bid for the purchase of Furniture & Fixture for Benazirabad District School under SERP - II at the rates quoted by your firm which are hereby accepted and approved by the Competent Authority & also by the Procurement Committee of Project Management & Implementation Unit Education & Literacy Department.

Being evaluated the lowest bidder for the supply of Furniture & Fixture for Benazirabad District School under SERP - II as per approved List / specification for various School of Sindh under SERP - II, Education & Literacy Department, Government of Sindh, Karachi.

You are hereby directed to supply Furniture & Fixture for Benazirabad District School after it has been properly inspected / verified by the inspection committee as per approved scheme.

S.#	PARTICULARS	AMOUNT
	Furniture & Fixture for Benazirabad District School Detail as per list enclosed	Rs. 7,820,000/-

TERMS & CONDITIONS:

01. The material will be supplied by the firm at the destination at their own risk and will replace all the defective / missing articles. They will pay the freight, courier and other incidental charges.
02. The goods / items would be supplied by the firm according to the specific assignment orders which would be issued later for each school separately.
03. The store items will be supplied before 30<sup>th</sup> November, 2016.
04. The safe and sound delivery of stores is to be made at the institutions as per supply orders.
05. Store supplied shall be checked, approved by the experts, inspection committee. If found not in order / condition the same will be replaced.
06. That the payment shall be made after the goods are supplied and as per entire satisfaction of the respective Department.

Deputy Director  
Planning Development & Research

Copy for:

1. Office Order file.



GOVERNMENT OF SINDH  
EDUCATION & LITERACY DEPARTMENT  
Karachi, dated: \_\_\_\_\_

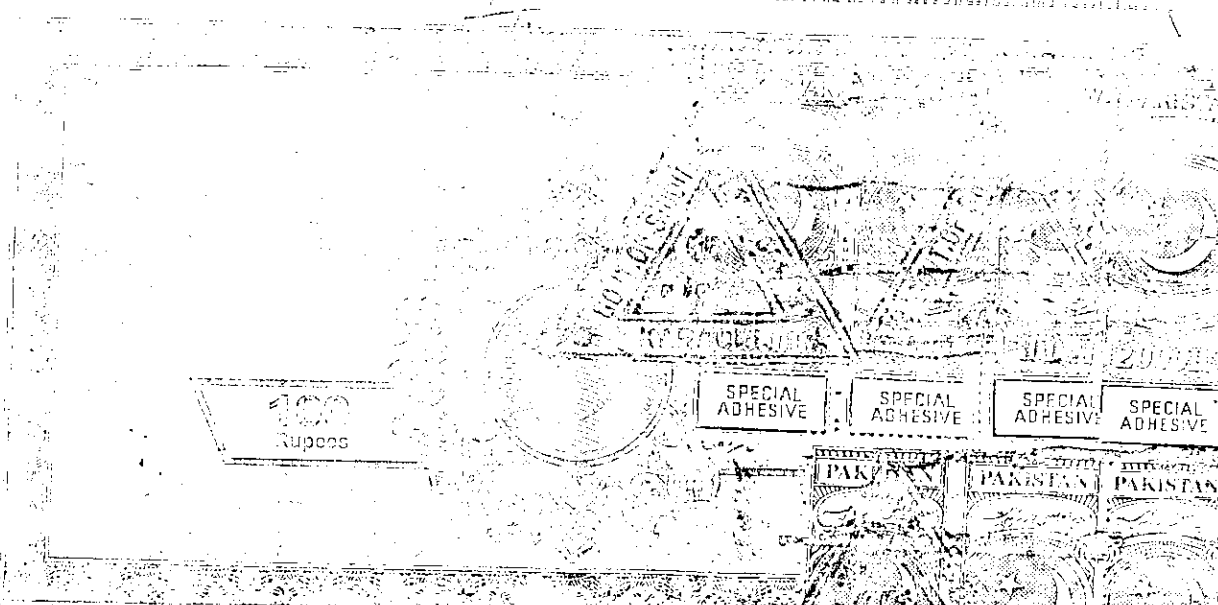
LIST OF PURCHASE OF FURNITURE & FIXTURE

FURNITURE & FIXTURE FOR BENAZIRABAD DISTRICT SCHOOLS UNDER  
SERP - II

M/S FAIZ SCIENTIFIC COMPANY  
KARACHI.

S.NO	ITEM'S DESCRIPTION	Qty	Unit Price	Amount
	<b>Dual Desk With Seat &amp; Back (3 ft)</b>  Size 900mmx 750mm x 980mm, Made of Steel Tube 38 mm . 18 gauge thickness Join less Pipe fine hardness Powder Coding, all bend and curve mould by automatic machine equal size 38mm all frame. * Imported lockable nuts with built-in washer along with bolt will be supplied to fix the frame without any losing. All the open end of the pipe should be cover with the plastic cap. Bottom of the frame should be on plastic foot. * Imported MDF wood Colour Sheet Top Size: 36"x16"x17mm, Font size: 34"x8"x17mm", Book Shelf Size: 10" x 34"x17mm", Seat Size: 10"x 34". Back Size: 6" x 34"x17mm".	1,150	6,800	7,820,000
			<b>TOTAL Rs.</b>	<b>7,820,000</b>

*[Handwritten Signature]*



M. KALEEM M. ALI KHAN STAMP VENDOR 24 AUG 2015  
 Licence No. 22, Shop # 64, New Ruby Centre,  
 Talpur Road, Rawat Market, Karachi.  
 SO. NO. \_\_\_\_\_ DATE \_\_\_\_\_  
 ISSUED TO WITH ADDRESS MR. \_\_\_\_\_ (Client/Advocate)  
 THROUGH WITH ADDRESS MR. \_\_\_\_\_ (KDA No: 1733)  
 PURPOSE \_\_\_\_\_  
 VALUE OF \_\_\_\_\_ ATTACHED \_\_\_\_\_  
 STAMP VENDOR SIGNATURE \_\_\_\_\_  
 "Not Use For Free Will & Divorce of Wife"

**AGREEMENT**

This Agreement is made on this \_\_\_\_\_ day of month of \_\_\_\_\_ 2016 between Project Director, PMU (NSRP) Education, Federal Government Govt. of Sindh & Provision of Sindh Public Scientific Company Party of the first part hereinafter called and referred to as the "CONTRACTOR" and Government of Sindh, represented by the Project Director, PMU (NSRP) Education & Literacy Department Govt. of Sindh party of the second part hereinafter called and referred to as the "AUTHORITY".

Both the parties have agreed upon the terms and conditions laid down hereinafter for the supply of \_\_\_\_\_ for Benazir/Bal District Rs. 2,820,000/- for Educational Institutions Government of Sindh for the period of one year 2015-16.

**TERMS AND CONDITIONS**

- 1. That the contractor is ready and bound to accept the order for the supply of any all articles as shown in "ANNEXURE-1" attached herewith at the rates approved by authority to the Vendor's Educational Institutes - Offices of Education & Literacy Dept. Government of Sindh.
- 2. That the contractor is ready and bound to get such articles inspected by the Technical Supervisory Committee appointed by the authority within 60 Days from the date of receipt of supply order, failing which the order shall be cancelled and will be played to the benefit of the authority and the security amount so submitted by the contractor shall be forfeited.
- 3. That the contractor is ready and bound to replace any or all articles broken or damaged in transit at his own risk and cost and shall deliver all the articles in good and sound condition.
- 4. That the contractor shall be liable to bear all kind of taxes i.e. Stamp duty/ Service Charges/ Excise/ Sales Tax/ Invoiced/ Income Tax/ Zakat/ Other Tax of any kind and all other incidental charges etc. upto to place of destination.

Cont'd on Page No. 17

- 5. That it is also hereby declared and agreed that in case of default being made by the contractor in the performance of the conditions herein agreed to it shall be lawful for the authority to forfeit part of full security deposit and cancel the order for the supply of articles of Education Department. That the decision of the authority shall be final and binding upon the contractor and his successors, nominees etc. That the articles will not be dispatched by the contractor until and unless inspection and certified by the committee.
- 6. Delivery will be subject to the distribution list provided by the Authority and delivery record (Delivery Challans) to be submitted by the contractor to the Authority after completion of supply any error or mistake in the procurement process will be borne by the Authority.
- 7. That in case the contractor fails to supply the articles within the stipulated time the penalty will be charged As per SPPRA Rules.
- 8. That in case of any event or the default on the part of the contractor in the performance of any condition of the contract or in case of any dispute it shall be lawful for the Project Director PMU (SERP-II) Education & Literacy Department to forfeit part of the earnest money / Security deposit and or cancel the whole part of the supply order with contractor and the decision of the Project Director PMU (SERP-II) Education & Literacy Department Government of Sindh will be the final and finally binding on the contractor.
- 9. That the contractor's liability shall abide with above terms and condition.

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

For and on behalf of  
Government of Sindh

PROJECT DIRECTOR  
Deputy Director  
Planning, Development & Research  
Education & Literacy Department (S.I.)  
Govt. Department of Sindh  
Karachi

CONTRACTOR

SIGNATURE  
NAME: A. Fahim  
NIC: 42101-2803159-5  
SEAL

WITNESSES:

M. A. Noor (Signature)  
42201-28888603-3  
B. Raheel (Signature)  
42201-2761499-1

# SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

## CONTRACT EVALUATION FORM

### TO BE FILLED IN BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF WORKS, SERVICES & GOODS WORTH 50 MILLION (PKR) OR ABOVE

- 1) NAME OF THE ORGANIZATION: DEPT. Project Management Implementation Unit (SERP-II)  
Education & Literacy Department
- 2) PROVINCIAL / LOCAL GOVT./ OTHER: PDWP
- 3) TITLE OF CONTRACT: Procurement of Furniture & Fixture for Shaheed Benazirabad under SERP - II
- 4) TENDER NUMBER: NO.SERP-II SID-TOP-PMIU/FUR 2015-16
- 5) BRIEF DESCRIPTION OF CONTRACT: Procurement of Furniture & Fixture for Shaheed Benazirabad under SERP - II
- 6) FORUM THAT APPROVED THE SCHEME: PDWP
- 7) TENDER ESTIMATED VALUE: RS. 212,000 M
- 8) ENGINEER'S ESTIMATE:  
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT)
- 10) TENDER OPENED ON (DATE & TIME): 06-05-2016
- 11) NUMBER OF TENDER DOCUMENTS SOLD: 05  
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED: 05
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS: 05
- 14) BID EVALUATION REPORT: Copy enclosed  
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER: M/s Faiz Scientific Company
- 16) CONTRACT AWARD PRICE: Rs. 630,540 -
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT: 1<sup>st</sup>  
(i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID).
- 18) METHOD OF PROCUREMENT USED: - (Tick one)
- a) SINGLE STAGE - ONE ENVELOPE PROCEDURE
- 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 (e.g. EMERGENCY, DIRECT CONTRACTING, NEGOTIATION ETC) WITH BRIEF REASONS:

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT Secretary Education

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

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

21) ADVERTISEMENT:

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

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

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

Yes	The NEWS 21-04-2016, Express 21-04-2016, Kawish 22-04-2016
No	<input type="checkbox"/>

22) NATURE OF CONTRACT

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

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

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

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

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

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

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

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

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

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

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?

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

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

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

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

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



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

Yes	
No	No

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

Yes	
No	No

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

Yes	
No	No

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

Yes	
No	No

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

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

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

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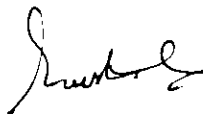
37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN  
THE CONTRACT (BANK GUARANTEE ETC.)?

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

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

Yes	
No	No

Signature & Official Stamp of  
Authorized Officer \_\_\_\_\_



**FOR OFFICE USE ONLY**

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



NO.SERP-II/SID-TOP/PMIUTUR/2015-16  
PROJECT MANAGEMENT & IMPLEMENTATION UNIT  
GOVERNMENT OF SINDH  
EDUCATION & LITERACY DEPARTMENT

Karachi, dated: \_\_\_\_\_

To

M/S FAIZ SCIENTIFIC COMPANY  
KARACHI.

SUBJECT: WORK ORDER FOR THE SUPPLY OF FURNITURE & FIXTURE FOR BENAZIRABAD DISTRICT SCHOOLS UNDER SERP – II.

I am directed to convey the decision of Procurement Committee with reference to the financial tender / bid for the purchase of Furniture & Fixture for Benazirabad District School under SERP – II at the rates quoted by your firm which are hereby accepted and approved by the Competent Authority & also by the Procurement Committee of Project Management & Implementation Unit Education & Literacy Department.

Being evaluated the lowest bidder for the supply of Furniture & Fixture for Benazirabad District School under SERP – II as per approved List / specification for various School of Sindh under SERP – II, Education & Literacy Department, Government of Sindh, Karachi.

You are hereby directed to supply Furniture & Fixture for Benazirabad District School after it has been properly inspected / verified by the inspection committee as per approved scheme.

S. #	PARTICULARS	AMOUNT
1	Furniture & Fixture for Benazirabad District School Details as per list enclosed	Rs. 630,540 /-

TERMS & CONDITIONS:

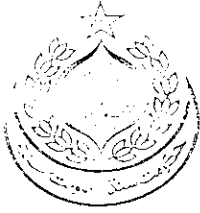
01. The material will be supplied by the firm at the destination at their own risk and will replace all the defective / missing articles. They will pay the freight, courier and other incidental charges.
02. The goods / items would be supplied by the firm according to the specific assignment orders which would be issued later for each school separately.
03. The store items will be supplied before 30<sup>th</sup> November, 2016.
04. The safe and sound delivery of stores is to be made at the Institutions as per supply orders.
05. Store supplied shall be checked, approved by the experts, Inspection committee. If found not in order condition the same will be replaced.
06. That the payment shall be made after the goods are supplied and as per entire satisfaction of the respective Department.

  
Deputy Director

Planning Development & Research

Copy for:

1. Office Order file.



GOVERNMENT OF SINDH  
EDUCATION & LITERACY DEPARTMENT  
Karachi, dated: .....

LIST OF PURCHASE OF FURNITURE & FIXTURE

FURNITURE & FIXTURE FOR BENAZIRABAD DISTRICT SCHOOLS UNDER  
SERP - II

M/S FAIZ SCIENTIFIC COMPANY  
KARACHI.

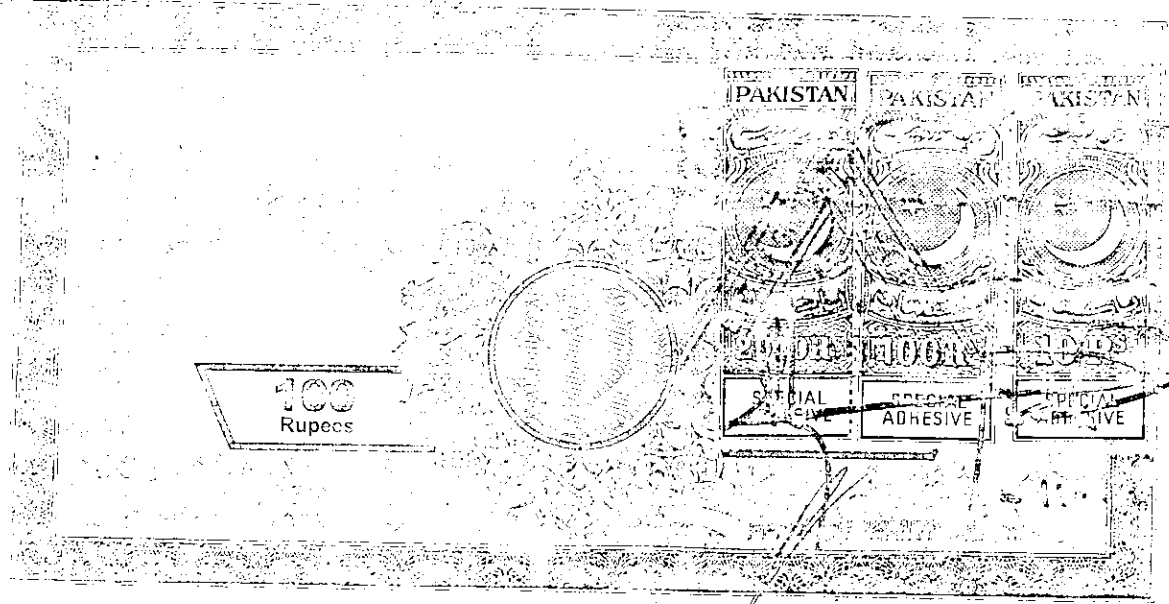
S.NO	ITEM'S DESCRIPTION	Qty	Unit Price	Amount
1	<b>Montessori Table Students (Formica Top)</b> Size 1200x1200mm Diameter 1200 Leg Size 62.5x62.5mm Frame 50 x 25 mm Table Height 450mm MDF Board Size 16MM Hard Board Should be used inside MDF pressed with glue all frame made by solid shessham wood with sprit polish.	20	9,900	199,800
2	<b>Chairs For Students (Armless)</b> Seat Size 262.5 x 312.5mm Seat Front Height 250mm Back Legs Height 500mm Front Leg 16x50mm Back Leg 16x50mm Seat Patti 16 x50 mm All made by Imported MDF	90	4,786	430,740
<b>TOTAL Rs.</b>				<b>630,540</b>

*[Handwritten Signature]*

9836057

2110

PAKISTAN GOVERNMENT PRINTING AND STATIONERY



**HABIB ULLAH**  
 Director PMU (SERP-II), Education Literacy Department Govt. of Sindh,  
 Karachi.  
 104584  
 Director  
 L. No. 0901/CPA

08 JUN 2016

01 NOV 2015

ONE HUNDRED ONLY

2110

### AGREEMENT

This Agreement is made on the 31 day of month of 10 2016 between Project Director PMU (SERP-II), Education Literacy Department Govt. of Sindh & Proprietor of M/S Fair Scientific Company Party of the first part, (Hereinafter called and referred to as the "CONTRACTOR" and Government of Sindh, represented by the Project Director PMU (SERP-II), Education & Literacy Department Govt. of Sindh party of the second part (hereinafter referred to as the "AUTHORITY").

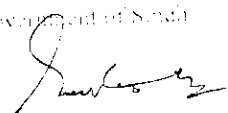
That the parties have agreed upon the terms and conditions laid down hereinafter for the supply of Benazir Sad Bales Rs. 630,550/- for Educational Institutions Government Department under budget for the year 2015-16

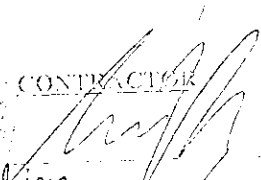
1. That the contractor is ready and bound to accept the order for the supply of any all articles as shown in "ANNEX - K" attached herewith at the rates approved by authority to the National Educational Institutions Offices of Education & Literacy Dept. Government of Sindh.
2. That the contractor is ready and bound to get such articles inspected by the technical committee appointed by the authority within 60 Days from the date of receipt of supply order, after which the order shall be cancelled and will be placed to the next lowest bidder and the security amount so submitted by the contractor shall be considered as forfeited.
3. That the contractor is ready and bound to replace any or all articles broken or damaged during transit and to deliver all the articles in good and sound condition.
4. That the contractor is ready and bound to bear all kind of taxes i.e. Stamp duty, Service Charges, Professional Tax, Sales Tax, Income Tax, Zilla (District) Tax (if any) and all other incidental charges etc. upto the place of destination.

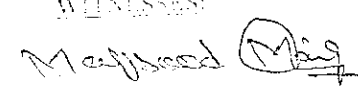
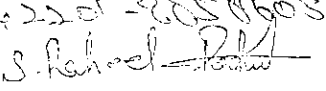
Continued on Page No. (2)

- a. That it is also hereby declared and agreed that in case of default being made by the contractor in the performance of the conditions herein agreed to it shall be lawful for the authority to forfeit part of full security deposit and cancel the order for the supply of articles of Education Department. That the decision of the authority shall be final and binding upon the contractor and his successors, assigns, etc. That the articles will not be dispatched by the contractor until and unless inspection and certified by the committee.
- b. Delivery will be subject to the distribution list provided by the Authority all data record (Delivery Challans) to be submitted by the contractor to the Authority after completion of supply any error or mistal in the government process will be borne by the Authority.
- c. That in case the contractor fails to supply the articles within the stipulated time the penalty will be charged As per SPRA Rules.
- d. That in case of any event of the default on the part of the contractor in the performance of any condition of the contract or in case of any dispute it shall be lawful for the Project Director PMU (SERP II) Education & Literacy Department to forfeited full or part of the earnest money / Security deposit and or cancel the whole part of the supply order with contractor and the decision of the Project Director PMU (SERP II) Education & Literacy Department Government of Sindh will be the final and legally binding on the contractor.
- e. That the contractor is ready to abide with above terms and condition.

IN WITNESS WHEREOF, the parties have bound themselves with the above conditions with sound mind and their senses without any coercion and force and net their hands below in the presence of the witnesses.

In and on behalf of  
 Government of Sindh  
  
 PROJECT DIRECTOR  
 PMU (SERP II) Research  
 EDUCATION & LITERACY DEPARTMENT  
 GOVERNMENT OF SINDH  
 Karachi

CONTRACTOR  
  
 SIGNATURE  
 NAME: A. Fakim  
 No: 42101-2803154-5  
 SEAL

WITNESSES:  
  
 42201-2858608-3  
  
 42201-2761499-1

FSC/14973/2015-16

Date: 06-5-2016

To,  
Section Officer (G-III)  
Education & Literacy Department  
Govt. of Sindh

**PRICE SCHEDULE IN PAK. RUPEES.**

Name of the Bidder : Faiz Scientific Company

1	2	3	4	5	6
Item	Description	Quantity	Unit Price Delivered duty paid (DDP)	Unit Price in Words	Total
1	Dual Desk 3ft	1150	6,800.00	Six Thousand Eight Hundred Rupees and No Paises	7,820,000.00
2	Dual Desk 3ft	1150	7,610.00	Seven Thousand Six Hundred Ten Rupees and No Paises	8,751,500.00
3	Class Room Table	120	17,000.00	Seventeen Thousand Rupees and No Paises	2,040,000.00
4	Class Room Chair	120	7,410.00	Seven Thousand Four Hundred Ten Rupees and No Paises	889,200.00
5	Steel Almirah	120	21,110.00	Twenty One Thousand One Hundred Ten Rupees and No Paises	2,533,200.00
6	Chair for HM	45	26,110.00	Twenty Six Thousand One Hundred Ten Rupees and No Paises	1,174,950.00
7	Table for HM	45	43,500.00	Forty Three Thousand Five Hundred Rupees and No Paises	1,957,500.00
8	Visitor / Office Chair with Arms	180	9,000.00	Nine Thousand Rupees and No Paises	1,620,000.00
9	Montessori Table Students	20	9,900.00	Nine Thousand Nine Hundred Rupees and No Paises	198,000.00
10	Chairs For 5students	90	4,786.00	Four Thousand Seven Hundred Eighty Six Rupees and No Paises	430,740.00





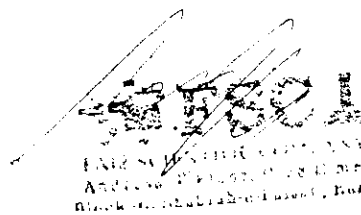
FAIZ SCIENTIFIC COMPANY

INC/14973/2015-16

Date: 06-5-2016

Item	Description	Quantity	Unit Price Delivered duty paid (DDP)	Unit Price in Words	Total
11	White Board	45	6,000.00	Six Thousand Rupees and No Paises	270,000.00
12	Soft Notice Board	45	7,900.00	Seven Thousand Nine Hundred Rupees and No Paises	355,500.00
13	Portable Black Boards	45	15,110.00	Fifteen Thousand One Hundred Ten Rupees and No Paises	679,950.00
14	Book cabinet / Pigeon 5x3x2	5	36,000.00	Thirty Six Thousand Rupees and No Paises	180,000.00
15	Shape Sorter	5	800.00	Eight Hundred Rupees and No Paises	4,000.00
16	Geometry Stacker – Ring Stacker	5	1,110.00	One Thousand One Hundred Ten Rupees	5,550.00
17	Geometry Stacker – Square Stacker	5	1,110.00	One Thousand One Hundred Ten Rupees	5,550.00
18	Number Puzzle	5	9,000.00	Nine Thousand Rupees and No Paises	45,000.00
19	Diff. Parts of Turtle	5	9,000.00	Nine Thousand Rupees and No Paises	45,000.00
20	Diff. Parts of a Bird	5	9,000.00	Nine Thousand Rupees and No Paises	45,000.00
21	Diff. Parts of a Horse	5	9,000.00	Nine Thousand Rupees and No Paises	45,000.00
22	Diff. Parts of a Butterfly	5	9,000.00	Nine Thousand Rupees and No Paises	45,000.00
23	Puzzle – Farm Animal	5	9,000.00	Nine Thousand Rupees and No Paises	45,000.00
24	Puzzle – Zoo Animal	5	1,810.00	One Thousand Eight Hundred Ten Rupees	9,050.00
25	Geometry Shape	5	1,810.00	One Thousand Eight Hundred Ten Rupees	9,050.00
26	Zoo Animal	5	1,810.00	One Thousand Eight Hundred Ten Rupees	9,050.00
27	Farm Animal	5	1,810.00	One Thousand Eight Hundred Ten Rupees	9,050.00

INDENTORS, IMPORTERS, ENGINEERS



Handwritten signatures and initials

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

ADDRESS: 1st Floor D-28, D Market  
Main Shahrah-e-Faisal, P.E.C.H.S Block-6,  
Karachi. PHONE: 021-34380500  
E-MAIL: info@faizscientific.com WEB: www.faizscientific.com





FAIZ SCIENTIFIC COMPANY

PIC /149/3/2015-16

Date 06-5-2016

Item	Description	Quantity	Unit Price Delivered duty paid (DDP)	Unit Price in Words	Total
28	Fruit 1	5	1,810.00	One Thousand Eight Hundred Ten Rupees	9,050.00
29	Fruit 2	5	1,810.00	One Thousand Eight Hundred Ten Rupees	9,050.00
30	Vegetable 1	5	1,810.00	One Thousand Eight Hundred Ten Rupees	9,050.00
31	Vegetable 2	5	1,810.00	One Thousand Eight Hundred Ten Rupees	9,050.00
32	A B C D - Alphabets	5	1,810.00	One Thousand Eight Hundred Ten Rupees	9,050.00
33	Colours	5	1,810.00	One Thousand Eight Hundred Ten Rupees	9,050.00
34	My Body	5	1,810.00	One Thousand Eight Hundred Ten Rupees	9,050.00
35	Farm Animal Reading Classified Cards	5	1,810.00	One Thousand Eight Hundred Ten Rupees	9,050.00
36	Jungle Animal Reading Classified Cards	5	1,810.00	One Thousand Eight Hundred Ten Rupees	9,050.00
37	Bird Reading Classified Cards	5	1,810.00	One Thousand Eight Hundred Ten Rupees	9,050.00
38	Fruit Reading Classified Cards	5	1,810.00	One Thousand Eight Hundred Ten Rupees	9,050.00
39	Vegetable Reading Classified Cards	5	1,810.00	One Thousand Eight Hundred Ten Rupees	9,050.00
40	Shape Reading Classified Cards	5	1,810.00	One Thousand Eight Hundred Ten Rupees	9,050.00
41	Flower Reading Classified Cards	5	1,810.00	One Thousand Eight Hundred Ten Rupees	9,050.00
42	Water Animal Reading Classified Cards	5	1,810.00	One Thousand Eight Hundred Ten Rupees	9,050.00
43	Reptile Reading Classified Cards	5	1,810.00	One Thousand Eight Hundred Ten Rupees	9,050.00
44	Sports & Games Reading Classified Cards	5	1,810.00	One Thousand Eight Hundred Ten Rupees	9,050.00
45	Intel. Costume Reading Classified Cards	5	1,810.00	One Thousand Eight Hundred Ten Rupees	9,050.00
46	Tools Reading Classified Cards	5	1,810.00	One Thousand Eight Hundred Ten Rupees	9,050.00

INDENTORS, IMPORTERS, ENGINEERS

Chi. ale

FAIZ SCIENTIFIC COMPANY  
ADDRESS: 1st Floor D-28, D Market  
Main Shahrah-e-Faisal, P.E.C.H.S Block 6,  
Karachi. PHONE: 021-34180500

Page 3 of 4

*Signature*

ADDRESS: 1st Floor D-28, D Market  
Main Shahrah-e-Faisal, P.E.C.H.S Block 6,  
Karachi. PHONE: 021-34180500

E-MAIL: info@faizscientific.com WEB: www.faiizscientific.com

ADDRESS: 1st Floor D-28, D Market  
Main Shahrah-e-Faisal, P.E.C.H.S Block 6,  
Karachi. PHONE: 021-34180500  
E-MAIL: info@faizscientific.com



FAIZ SCIENTIFIC COMPANY

FSC /14973/2015-16

Date: 06-5-2016

Item	Description	Quantity	Unit Price Delivered duty paid (DDP)	Unit Price in Words	Total
47	Opposite Word Reading Classified Cards	5	1,810.00	One Thousand Eight Hundred Ten Rupees	9,050.00
48	Animal & Their Babies Reading Classified Cards	5	1,810.00	One Thousand Eight Hundred Ten Rupees	9,050.00
49	Animal & Their Homes Reading Classified Cards	5	1,810.00	One Thousand Eight Hundred Ten Rupees	9,050.00
50	Color Matching	5	1,810.00	One Thousand Eight Hundred Ten Rupees	9,050.00
51	Plastic basket	5	1,810.00	One Thousand Eight Hundred Ten Rupees	9,050.00
52	Plastic Bottles	5	1,810.00	One Thousand Eight Hundred Ten Rupees	9,050.00
53	Rolling Wooden Pin	5	1,900.00	One Thousand Nine Hundred Rupees and	9,500.00
54	Plastic Large Tubs	5	1,810.00	One Thousand Eight Hundred Ten Rupees and No Paises	9,050.00
55	Plastic Try	5	1,810.00	One Thousand Eight Hundred Ten Rupees	9,050.00
56	Duster White	5	1,810.00	One Thousand Eight Hundred Ten Rupees	9,050.00
57	Toy Models	5	1,810.00	One Thousand Eight Hundred Ten Rupees	9,050.00
58	Felt Mats for performing Different Activities (3 meters) (Mats)	5	1,810.00	One Thousand Eight Hundred Ten Rupees and No Paises	9,050.00
<b>Total</b>					<b>29,745,840.00</b>
Total Price in Word		Twenty Nine Million Seven Hundred Forty Five Thousand Eight Hundred Forty Rupees and No Paises			

Chief Operating Officer  
Faiz Scientific Company

Page 4 of 4

ADDRESS: 1st Floor D-28, D Market  
Main Shahrach-e-Faisal, P.E.C.H.S Block-6,  
Karachi. PHONE: 021-34380500  
E-MAIL: info@faizscientific.com WEB: www.faizscientific.com

INDENTORS, IMPORTERS, ENGINEERS

# SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

## CONTRACT EVALUATION FORM

### TO BE FILLED IN BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF WORKS, SERVICES & GOODS WORTH 50 MILLION (PKR) OR ABOVE

- 1) NAME OF THE ORGANIZATION / DEPTT. Project Management Implementation Unit (SERP-II)  
Education & Literacy Department
- 2) PROVINCIAL / LOCAL GOVT./ OTHER PDWP
- 3) TITLE OF CONTRACT Procurement of Furniture & Fixture for Shaheed  
Benazirabad under SERP - II
- 4) TENDER NUMBER NO.SERP-II SID-TOP PMIU FUR 2015-16
- 5) BRIEF DESCRIPTION OF CONTRACT Procurement of Furniture & Fixture for Shaheed  
Benazirabad under SERP - II
- 6) FORUM THAT APPROVED THE SCHEME PDWP
- 7) TENDER ESTIMATED VALUE Rs. 212.000 M
- 8) ENGINEER'S ESTIMATE  
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT)
- 10) TENDER OPENED ON (DATE & TIME) 06-05-2016
- 11) NUMBER OF TENDER DOCUMENTS SOLD 05  
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 05
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS: 05
- 14) BID EVALUATION REPORT Copy enclosed  
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M s TK Medical Instrument Co.
- 16) CONTRACT AWARD PRICE: Rs. 7,410,000/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT 1<sup>st</sup>  
(i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID).
- 18) METHOD OF PROCUREMENT USED : - (Tick one)
- a) SINGLE STAGE - ONE ENVELOPE PROCEDURE
- 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 / NEGOTIATION ETC. WITH BRIEF REASONS:

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT Secretary Education

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

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

Yes	The NEWS 21-04-2016, Express 21-04-2016, Kawish 22-04-2016
No	<input type="checkbox"/>

22) NATURE OF CONTRACT

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

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

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

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

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

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

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

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

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

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?

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

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

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

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

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

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

Yes	
No	No

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

Yes	
No	No

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

Yes	
No	No

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

Yes	
No	No

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

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

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

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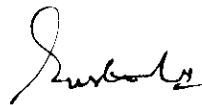
37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN  
THE CONTRACT (BANK GUARANTEE ETC.)?

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

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

Yes	
No	No

Signature & Official Stamp of  
Authorized Officer \_\_\_\_\_



**FOR OFFICE USE ONLY**

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



NO.SERP-II/SID-TOP/PMIU/FUR/2015-16  
PROJECT MANAGEMENT & IMPLEMENTATION UNIT  
GOVERNMENT OF SINDH  
EDUCATION & LITERACY DEPARTMENT

Karachi, dated: \_\_\_\_\_

To,

M/S TK Medical Instrument Co.  
KARACHI.

**SUBJECT: WORK ORDER FOR THE SUPPLY OF FURNITURE & FIXTURE FOR BENAZIRABAD DISTRICT SCHOOLS UNDER SERP – II.**

I am directed to convey the decision of Procurement Committee with reference to the financial tender / bid for the purchase of Furniture & Fixture for Benazirabad District School under SERP – II at the rates quoted by your firm which are hereby accepted and approved by the Competent Authority & also by the Procurement Committee of Project Management & Implementation Unit Education & Literacy Department.

Being evaluated the lowest bidder for the supply of Furniture & Fixture for Benazirabad District School under SERP – II as per approved List / specification for various School of Sindh under SERP – II, Education & Literacy Department, Government of Sindh, Karachi.

You are hereby directed to supply Furniture & Fixture for Benazirabad District School after it has been properly inspected / verified by the inspection committee as per approved scheme.

S. #	PARTICULARS	AMOUNT
1.	Furniture & Fixture for Benazirabad District School Detail as per list enclosed	Rs. 7,410,000/-

**TERMS & CONDITIONS:**

01. The material will be supplied by the firm at the destination at their own risk and will replace all the defective / missing articles. They will pay the freight, courier and other incidental charges.
02. The goods / items would be supplied by the firm according to the specific assignment orders which would be issued later for each school separately.
03. The store items will be supplied before 30<sup>th</sup> November, 2016.
04. The safe and sound delivery of stores is to be made at the Institutions as per supply orders.
05. Store supplied shall be checked, approved by the experts, Inspection committee. If found not in order /condition the same will be replaced.
06. That the payment shall be made after the goods are supplied and as per entire satisfaction of the respective Department.

Deputy Director  
Planning Development & Research

Copy for:

1. Office Order file.



GOVERNMENT OF SINDH  
EDUCATION & LITERACY DEPARTMENT  
Karachi, dated: \_\_\_\_\_

LIST OF PURCHASE OF FURNITURE & FIXTURE

FURNITURE & FIXTURE FOR BENAZIRABAD DISTRICT SCHOOLS UNDER  
SERP - II

M/S TK Medical Instrument Co.  
KARACHI.

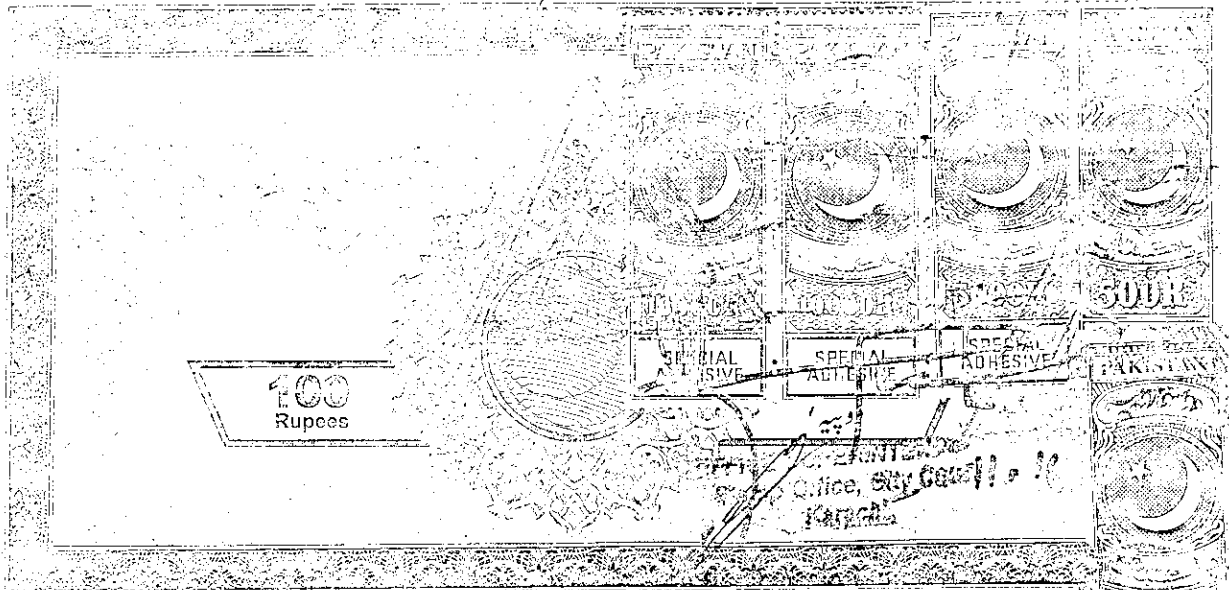
S.NO	ITEM'S DESCRIPTION	Qty	Unit Price	Amount
1	<p><b>Class Room Table</b></p> <p>W1200 x D600 x H750mm Frame: Square steel tube 25x25mm 1.6mm, colored with stove enamel. Top: MDF board t=18mm, laminated with decorative sheet Drawer: Two drawers with brass handle and lock Modesty panel: MDF board t=18mm, laminated with decorative sheet Others: - legs are fitted with rubber plugs - Imported lockable nuts with built-in washer along with bolt will be supplied to fix the frame without any losing.</p>	120	16,500	1,980,000
2	<p><b>Class Room Chair with Arm Seat Back</b></p> <p>SHEESHAM WOOD Size: 850 x 525 x 425 Front leg height: 600mm Seat size: 525 x 475 x 475mm Back size: 850 x 475 x 300mm Back leg height: 850mm Framing: 25 x 50mm Front leg: 31.8 x 50mm Back leg: 31.8 x 50mm Arm Size: 31 x 50 x 525mm Support patti: 25 x 25mm All material finished in seasoned sheesham wood All Finished Sprit Galaxy Polish</p>	120	7,000	840,000

*Javed*

3.	<b>HR Chair with Arm Seat Back</b>  SHEESHAM WOOD Size: 850 x 525 x 425 Front leg height: 600mm Seat size: 525 x 475 x 475mm Back size: 850 x 475 x 300mm Back leg height: 850mm Framing: 25 x 50mm Front leg: 31.8 x 50mm Back leg: 31.8 x 50mm Arm Size: 31 x 50 x 525mm Support patti: 25 x 25mm All material finished in seasoned sheesham wood All Finished Sprit Galaxy Polish.	45	26,000	1,170,000
4.	<b>HR Table</b>  W1500 x D600 x H750mm Frame: Square steel tube 25x25mm 1.6mm, colored with stove enamel Top: MDF board t=18mm, laminated with decorative sheet Drawer: Two drawers with brass handle and lock Modesty panel: MDF board t=18mm, laminated with decorative sheet Others: - legs are fitted with rubber plugs - Imported lockable nuts with built-in washer along with bolt will be supplied to fix the frame without any losing	45	42,000	1,890,000
5.	<b>Office Chair / Visitor Chair with Arms (sheesham wood)</b>  * Seat Size 46cm x46cm, * Back Size 46cm x49cm * Gas Lift upto 120mm Tilt Back * Hand Rest D Shape Stylish Hand Rest * Back Specially Made By Strong Mash Knitted Cloth For the Comfort.	180	8,500	1,530,000
<b>TOTAL Rs.</b>				<b>7,410,000</b>

*Handwritten signature*





MAHID SALEEM Stamp Vendor  
Shop No. 68, Shop No. 1, Karim Plaza  
Gulshan-e-Iqbal, Block-14, Karachi

S.N.O. 246754  
Name  
Address  
Phone  
City  
District  
Province  
Country  
Date of Issue  
Date of Expiry  
Remarks

02 NOV 2015

PAKISTAN CIVIL SERVICE

02 NOV

### CONTRACT AGREEMENT

CONTRACT NO: SERP-II/SID-TOP/PMIU/FUR/2015-16

This agreement made this day \_\_\_\_\_ between PROJECT DIRECTOR (SERP-II)  
EDUCATION & LITERACY DEPARTMENT, KARACHI, Acting through the Development Wing.  
Hereinafter called "The Purchaser"

And

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

Whereas the purchaser is desirous that certain goods should be provided by the supplier and whereas the supplier has agreed to provide and quoted the rates which has accepted by the purchaser for the supply of following goods in the hereinafter the "Contract Price":

Item #	Description of Stores	Total Value
01	FURNITURE & FIXTURE BENAZIRABAD DISTRICT SCHOOL DEATH AS PER LIST ENCLOSED	7,410,000/=

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

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

- a. Contract Agreement.
- b. Price Schedule.
- c. Technical Specifications.
- d. Term & Conditions of Tender Inquiry.
- e. Terms & conditions of the contract.
- f. Schedule of Requirement.
- g. Bidder offer including the relevant correspondence with all annexes made before signing the contract agreement.

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

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

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

**Supplier:**

Signature & Seal *Ali*

T.K. Medical Instruments Co.

Name: Kawson, Anwar

Address & NIC No. 4216-9918762-1

**Witness (supplier):**

Signature & Seal *Ali*

Name: Ali, Mahir

Address & NIC No. 42, Soi-6205430-1

**Purchaser:**

Signature & Seal *Rubol*  
 Deputy Director  
 Planning Development & Research  
 Education & Literacy Department  
 Government of Sindh  
 Karachi

Name: \_\_\_\_\_

Designation: \_\_\_\_\_

**Witness (Purchaser):**

Signature & Seal \_\_\_\_\_

Name: \_\_\_\_\_

Designation: \_\_\_\_\_



# T.K Medical Instruments Co.

C/2, Punjabi Colony, Federal Capital Area, Liaqatabad No 4 Karachi.  
Ph: 0092-21-36828463 Fax: 0092-21-36828464, Email: sunmedind@gmail.com - vaswani@cyber.net.pk



Ref \_\_\_\_\_

Date 6/5/16

## Price Schedule in Pak. Rupees: SHAHEED BENAZIRABAD

Name of Bidder T.KMEDICALINSTRUMENT CO, IFB Number SERP-II/SID-TOP/PMIU/FUR/2015-16 Page of 01

1	2	3	4	5	6
Item	Description	Quantity	Unit price Delivered duty paid (DDP)	Unit Price in words	Total
1	Dual Desk 3ft	1150	N.Q	N.Q	N.Q
2	Dual Desk 3ft	1150	N.Q	N.Q	N.Q
3	Class Room Table	120	N.Q	N.Q	N.Q
4	Class Room Chair	120	16500/=	Sixteen Thousand five Hundred only	1,980,000/=
5	Steel Almirah	120	7000/=	Seven Thousand Only	840,000/=
6	Chair for HM	45	N.Q	N.Q	N.Q
7	Table for HM	45	26000/=	Twenty Six Thousand Only	1,170,000/=
8	Visitor / Office Chair with Arms	180	42,000/=	Forty Two Thousand Only	7,560,000/=
9	Montessori Table Students	20	8500/=	Eight Thousand Five Hundred only	170,000/=
10	Chairs For Students	90	N.Q	N.Q	N.Q
<b>GRAND TOTAL</b>					<b>11,720,000/=</b>

Total Price in Word: ELEVEN MILLION SEVEN HUNDRED TWENTY THOUSAND ONLY.

Signature of Bidder: \_\_\_\_\_

T.K Medical Instruments Co.  
C/2, Punjabi Colony, Federal Capital Area,  
Liaqatabad No 4 Karachi.

**In case of discrepancy between unit price and total, the unit price shall prevail**

# SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

## CONTRACT EVALUATION FORM

### TO BE FILLED IN BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF WORKS, SERVICES & GOODS WORTH 50 MILLION (PKR) OR ABOVE

- 1) NAME OF THE ORGANIZATION / DEPTT. Project Management Implementation Unit (SERP-II)  
Education & Literacy Department
- 2) PROVINCIAL / LOCAL GOVT. / OTHER PDWP
- 3) TITLE OF CONTRACT Procurement of Furniture & Fixture for Shaheed  
Benazirabad under SERP - II
- 4) TENDER NUMBER NO.SERP-II SID-10P PMIU FUR 2015-16
- 5) BRIEF DESCRIPTION OF CONTRACT Procurement of Furniture & Fixture for Shaheed  
Benazirabad under SERP - II
- 6) FORUM THAT APPROVED THE SCHEME PDWP
- 7) TENDER ESTIMATED VALUE RS. 212,000 M
- 8) ENGINEER'S ESTIMATE  
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT)
- 10) TENDER OPENED ON (DATE & TIME) 06-05-2016
- 11) NUMBER OF TENDER DOCUMENTS SOLD 05  
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 05
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS: 05
- 14) BID EVALUATION REPORT Copy enclosed  
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s Mehran Traders, Hyderabad.
- 16) CONTRACT AWARD PRICE: Rs. 4,038,200 -
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT 1<sup>st</sup>  
(i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID).
- 18) METHOD OF PROCUREMENT USED :- (Tick one)
  - a) SINGLE STAGE - ONE ENVELOPE PROCEDURE
  - 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, NEGOTIATION ETC. WITH BRIEF REASONS:

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT Secretary Education

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

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

21) ADVERTISEMENT :

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

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

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

Yes	The NEWS 21-04-2016, Express 21-04-2016, Kawish 22-04-2016
No	<input type="checkbox"/>

22) NATURE OF CONTRACT

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

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

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

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

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

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

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

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

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY  
COMPLIANT?

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

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

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

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

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

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

Yes	
No	No

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

Yes	
No	No

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

Yes	
No	No

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

Yes	
No	No

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

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

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

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

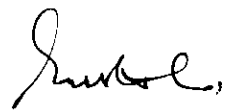
37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN  
THE CONTRACT (BANK GUARANTEE ETC.)?

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

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

Yes	
No	No

Signature & Official Stamp of  
Authorized Officer \_\_\_\_\_



**FOR OFFICE USE ONLY**

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



NO.SERP-II/SID-TOC/PMIU/FUR/2015-16  
PROJECT MANAGEMENT & IMPLEMENTATION UNIT  
GOVERNMENT OF SINDH  
EDUCATION & LITERACY DEPARTMENT

Karachi, dated: \_\_\_\_\_

To,

M/S Mehran Traders,  
HYDERABAD.

SUBJECT: WORK ORDER FOR THE SUPPLY OF FURNITURE & FIXTURE FOR BENAZIRABAD DISTRICT SCHOOLS UNDER SERP - II.

I am directed to convey the decision of Procurement Committee with reference to the financial tender / bid for the purchase of Furniture & Fixture for Benazirabad District School under SERP - II at the rates quoted by your firm which are hereby accepted and approved by the Competent Authority & also by the Procurement Committee of Project Management & Implementation Unit Education & Literacy Department.

Being evaluated the lowest bidder for the supply of Furniture & Fixture for Benazirabad District School under SERP - II as per approved List / specification for various School of Sindh under SERP - II, Education & Literacy Department, Government of Sindh, Karachi.

You are hereby directed to supply Furniture & Fixture for Benazirabad District School after it has been properly inspected / verified by the inspection committee as per approved scheme.

S. No.	PARTICULARS	AMOUNT
1.	Furniture & Fixture for Benazirabad District School Detail as per list enclosed	Rs. 4,038,200/-

TERMS & CONDITIONS:

01. The material will be supplied by the firm at the destination at their own risk and will replace all the defective / missing articles. They will pay the freight, courier and other incidental charges.
02. The goods / items would be supplied by the firm according to the specific assignment orders which would be issued later for each school separately.
03. The store items will be supplied before 30<sup>th</sup> November, 2016.
04. The safe and sound delivery of stores is to be made at the Institutions as per supply orders.
05. Store supplied shall be checked, approved by the experts, Inspection committee. If found not in order /condition the same will be replaced.
06. That the payment shall be made after the goods are supplied and as per entire satisfaction of the respective Department.

Deputy Director  
Planning Development & Research

Copy for:

1. Office Order file.



GOVERNMENT OF SINDH  
EDUCATION & LITERACY DEPARTMENT  
Karachi, dated: \_\_\_\_\_

LIST OF PURCHASE OF FURNITURE & FIXTURE

FURNITURE & FIXTURE FOR BENAZIRABAD DISTRICT SCHOOLS UNDER  
SERP - II

M/S Mehran Traders,  
HYDERABAD.

S.NO	ITEM'S DESCRIPTION	Qty	Unit Price	Amount
1	Steel Almirah Over all sizes 72" X 46" X 18" deep. All made of Steel Sheet. 20 SWG with four shelves and five compartments without locker & drawer. Single locking arrangement with metal handle and keyhole covers, outside & inside off white plain spray paint.	120	18,500	2,220,000
2.	White Board	45	5,900	265,500
3.	Soft Notice Board	45	5,900	265,500
4.	Portable Black Boards	45	14,900	670,500
5.	Book cabinet / Pigeon 5x3x2	5	15,900	79,500
6.	Shape Sorter	5	795	3,975
7.	Geometry Stacker Ring Stacker	5	995	4,975
8.	Geometry Stacker Square Stacker	5	995	4,975
9.	Number Puzzle	5	8,500	42,500
10.	Diff. Parts of Turtle	5	8,500	42,500
11.	Diff. Parts of a Bird	5	8,500	42,500
12.	Diff. Parts of a Horse	5	8,500	42,500
13.	Diff. Parts of a Butterfly	5	8,500	42,500
14.	Puzzle Farm Animal	5	8,500	42,500
15.	Puzzle - Zoo Animal	5	1,490	7,450
16.	Geometry Shape	5	1,490	7,450

*[Handwritten signature]*

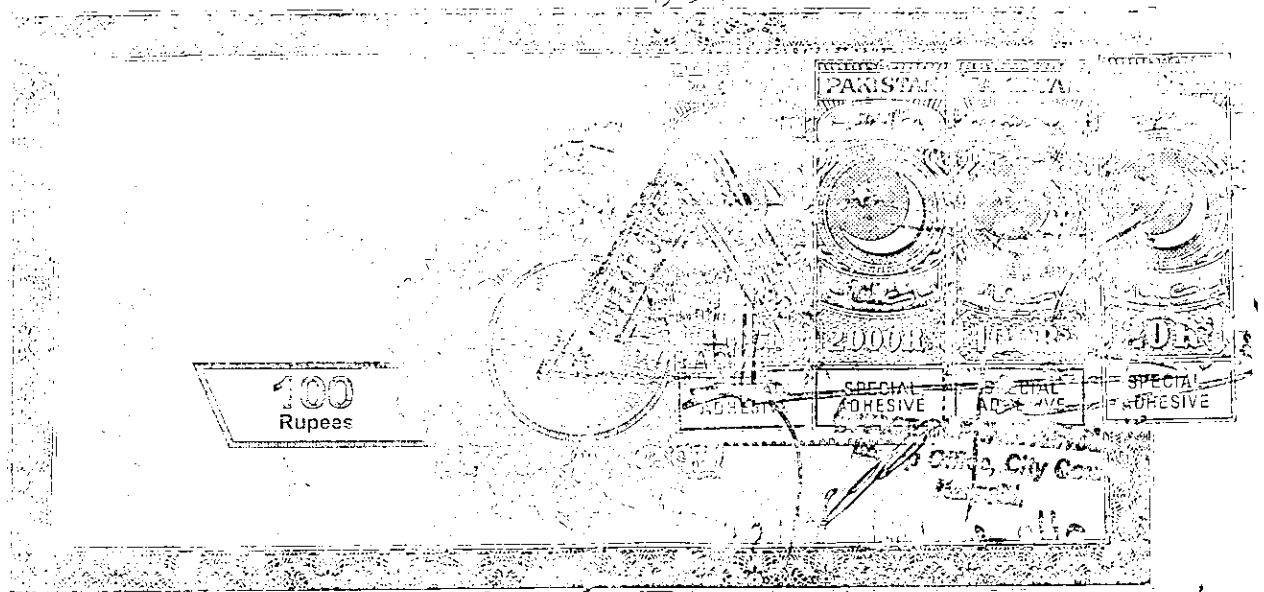


17	Zoo Animal	5	1,490	7,450
18	Farm Animal	5	1,490	7,450
19	Fruit 1	5	1,490	7,450
20	Fruit 2	5	1,490	7,450
21	Vegetable 1	5	1,490	7,450
22	Vegetable 2	5	1,490	7,450
23	A B C D - Alphabets	5	1,490	7,450
24	Colours	5	1,490	7,450
25	My Body	5	1,490	7,450
26	Farm Animal Reading Classified Cards	5	1,490	7,450
27	Jungle Animal Reading Classified Cards	5	1,490	7,450
28	Bird Reading Classified Cards	5	1,490	7,450
29	Fruit Reading Classified Cards	5	1,490	7,450
30	Vegetable Reading Classified Cards	5	1,490	7,450
31	Shape Reading Classified Cards	5	1,490	7,450
32	Flower Reading Classified Cards	5	1,490	7,450
33	Water Animal Reading Classified Cards	5	1,490	7,450
34	Reptile Reading Classified Cards	5	1,490	7,450
35	Sports & Games Reading Classified Cards	5	1,490	7,450
36	Intel. Costume Reading Classified Cards	5	1,490	7,450
37	Tools Reading Classified Cards	5	1,490	7,450
38	Opposite Word Reading Classified Cards	5	1,490	7,450
39	Animal & Their Babies Reading Classified Cards	5	1,490	7,450
40	Animal & Their Homes Reading Classified Cards	5	1,490	7,450
41	Color Matching	5	1,490	7,450
42	Plastic basket	5	1,490	7,450
43	Plastic Bottles	5	1,490	7,450
44	Rolling Wooden Pin	5	1,490	7,450
45	Plastic Large Tubs	5	1,490	7,450
46	Plastic Try	5	1,490	7,450
47	Duster White	5	1,490	7,450

*J. K. K.*

48	Toy Models	5	1,490	7,450
49	Felt Mats for performing Different Activities (3 meters)(Mats)	5	2,995	14,975
			<b>TOTAL Rs.</b>	<b>4,038,200</b>

*J. K. S.*



Mehran Traders.

2214

## AGREEMENT

This Agreement is made on this \_\_\_\_\_ day of month of \_\_\_\_\_ between Project Director PMU - SERP - II, Education & Literacy Department, Government of Sindh & Proprietor of M/s Mehran Traders Hyderabad Party of the first part. (Hereinafter called and referred to as the "CONTRACTOR" and Government of Sindh, represented by the Project Director PMU - SERP - II Education & Literacy Department, Government of Sindh party of the second part (hereinafter called and referred to as the "AUTHORITY").

Both the parties have agreed upon the terms and conditions laid down hereinafter for the supply of Furniture & Fixture for Benaizabad District Rs.4,038,200/- Under SERP - II for the year 2015-16.

### TERMS AND CONDITIONS:

1. That the contractor is ready and bound to accept the order for the supply of any all articles as shown in "ANNEXURE-I" attached herewith at the rates approved by authority to the Education & Literacy Department, Government of Sindh Karachi.
2. That the contractor is ready and bound to get such articles inspected by the Technical Standardized Committee appointed by the authority within 60 Days from the date of receipt of supply order, failing which the order shall be cancelled and will be placed to the next lowest bidder and the security amount so submitted by the contractor shall be considered as forfeited.
3. That the contractor is ready and bound to replace any or all articles broken or damaged in transit at his own risk and cost and shall deliver all the articles in good and sound condition.
4. That the contractor also undertakes to bear all kind of taxes i.e. Stamp duty/ Services Charges Professional Tax - Sales Tax Invoice, Income Tax, Zila / Octroi Tax (if any) and all other incidental charges etc upto the place of destination.

Count'd on Page No: (2)

\_\_\_\_\_  
 Proprietor, M/s Mehran Traders Hyderabad

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

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

For and on behalf of  
Government of Sindh.

**CONTRACTOR**

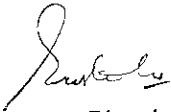
SIGNATURE \_\_\_\_\_

NAME: Muhammad Ayoub

N.I.C: 41304-2899452-7

SEAL \_\_\_\_\_

**MISHRAN TRADERS**  
Plot # 85E/757, Goods Market  
Hyderabad Sindh

  
Deputy Director  
**PROJECT DIRECTOR**  
Planning & Administration  
Education & Literacy Department  
**GOVT. OF SINDH**

**WITNESSES:**

1

Muhammad Ayoub 41304-711480-5

2



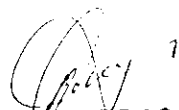
## Price Schedule in Pak. Rupees

Name of Bidder Mehran Traders Hyd IFB Number \_\_\_\_\_ Page of \_\_\_\_\_

1	2	3	4	5	6		
Item	Description	Quantity	Unit Price Delivered duty paid (DDP)	Unit Price in words	Total		
1	Dual Desk 3ft	1150	N/Q	/			
2	Dual Desk 3ft	1150	N/Q				
3	Class Room Table	120	N/Q				
4	Class Room Chair	120	N/Q				
5	Steel Almirah	120	18500			Eighteen thousand five hundred only	2,220,000.00
6	Chair for HM	45	N/Q				

*Signature*      *Signature*

*Signature*

  
**MEHRAH TRADERS**  
 Plot No. 30/3, G. Road, Nakh  
 Hyderabad, Andhra Pradesh

7	Table for HM	45	N/Q		
8	Visitor/Office Chair with arm	180	N/Q		
9	Montessori Table Students	20	N/Q		
10	Chairs For Students	90	N/Q		
11	White Board	45	5900	Five thousand nine hundred only	265,500.00
12	Soft Notice Board	45	5900	Five thousand nine hundred only	265,500.00
13	Portable Black Boards	45	14900	Fourteen thousand nine hundred only	670,500.00
14	Book/Cabinet/pigeon 5x3x2	5	15900	Fifteen thousand nine hundred only	79,500.00
15	Shape Sorter	5	795	Seven hundred ninety five only	3,975.00
16	Geometry Stacker-Ring Stacker	5	995	Nine hundred ninety five only	4,975.00

*Just*

*Nebo*

*[Handwritten mark]*

*[Handwritten signature]*

17	Geometry Stacker-Square Stacker	5	995	Nine hundred ninety five only	4,975.00
18	Number puzzle	5	8500	Eight thousand five hundred only	42,500.00
19	Diff. Parts of Turtle	5	8500	Eight thousand five hundred only	42,500.00
20	Diff. Parts of a Bird	5	8500	Eight thousand five hundred only	42,500.00
21	Diff. Parts of a Horse	5	8500	Eight thousand five hundred only.	42,500.00
22	Diff. Parts of a Butterfly	5	8500	Eight thousand five hundred only	42,500.00
23	Puzzle- Farm Animal	5	8500	Eight thousand five hundred only	42,500.00
24	Puzzle- Zoo animal	5	1490	One thousand four hundred ninety only	7,450.00
25	Geometry Shape	5	1490	One thousand four hundred ninety only	7,450.00
26	Zoo Animal	5	1490	One thousand four hundred ninety only	7,450.00

*Subter*

*Nehan*

*[Signature]*  
 MEMPHIS ORDERS  
 Page 7 of 16

27	Farm Animal	5	1490	One thousand four hundred ninety only	7,450.00
28	Fruit 1	5	1490	One thousand four hundred ninety only	7,450.00
29	Fruit 2	5	1490	One thousand four hundred ninety only	7,450.00
30	Vegetable 1	5	1490	One thousand four hundred ninety only	7,450.00
31	Vegetable 2	5	1490	One thousand four hundred ninety only	7,450.00
32	A B C D - Alphabets	5	1490	One thousand four hundred ninety only	7,450.00
33	Colors	5	1490	One thousand four hundred ninety only	7,450.00
34	My Body	5	1490	One thousand four hundred ninety only	7,450.00
35	Farm Animal Reading Classified Cards	5	1490	One thousand four hundred ninety only	7,450.00
36	Jungle Animal Reading Classified Cards	5	1490	One thousand four hundred ninety only	7,450.00

*Handwritten signatures and initials:*  
 [Signature] [Signature] [Initials]



37	Bird Reading Classified Cards	5	1490	One thousand four hundred ninety only	7,450.00
38	Fruit Reading Classified Cards	5	1490	One thousand four hundred ninety only	7,450.00
39	Vegetable Reading Classified Cards	5	1490	One thousand four hundred ninety only	7,450.00
40	Shape Reading Classified Cards	5	1490	One thousand four hundred ninety only	7,450.00
41	Flower Reading Classified Cards	5	1490	One thousand four hundred ninety only	7,450.00
42	Water Animal Reading Classified Cards	5	1490	One thousand four hundred ninety only	7,450.00
43	Reptile Reading Classified Cards	5	1490	One thousand four hundred ninety only	7,450.00
44	Sports & Games Reading Classified Cards	5	1490	One thousand four hundred ninety only	7,450.00
45	Intel. costume Reading Classified Cards	5	1490	One thousand four hundred ninety only	7,450.00
46	Tools Reading Classified Cards	5	1490	One thousand four hundred ninety only	7,450.00

*Janet*

*John*

*M*

*[Signature]*

47	Opposite word Reading Classified Cards	5	1490	One thousand four hundred ninety only	7,450.00
48	Animal & their Babies Reading Classified Cards	5	1490	One thousand four hundred ninety only	7,450.00
49	Animal & Their Homes Reading Classified Cards	5	1490	One thousand four hundred ninety only	7,450.00
50	Color Matching	5	1490	One thousand four hundred ninety only	7,450.00
51	Plastic Basket	5	1490	One thousand four hundred ninety only	7,450.00
52	Plastic Bottles	5	1490	One thousand four hundred ninety only	7,450.00
53	Rolling Wooden Pin	5	1500	One thousand five hundred only	7,500.00
54	Plastic Large Tubs	5	1490	One thousand four hundred ninety only	7,450.00
55	Plastic Try	5	1490	One thousand four hundred ninety only	7,450.00
56	Duster White	5	1490	One thousand four hundred ninety only	7,450.00

*Shirley*

*Nehas*

*→*

57	Toy Models	5	1490	One thousand four hundred ninety only	7,450.00
58	Felt Mats for . performing Different Activities (3 Meteres)	5 (Mats)	2995	Two thousand nine hundred ninety five only	14,975.00
<b>TOTAL</b>					<b>4,038,250.00</b>

Total Price in Word: FOUR MILLION THIRTY EIGHT THOUSAND TWO HUNDRED FIFTY ONLY

Signature of Bidder: \_\_\_\_\_

*[Handwritten Signature]*

*[Handwritten Signature]*

*[Handwritten Signature]*

Note: In case of discrepancy between unit price and total, the unit price shall prevail.

*[Handwritten Mark]*

# SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

## CONTRACT EVALUATION FORM

### TO BE FILLED IN BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF WORKS, SERVICES & GOODS WORTH 50 MILLION (PKR) OR ABOVE

- 1) NAME OF THE ORGANIZATION: DEPEL, Project Management Implementation Unit (SI, RP-II) Education & Literacy Department
- 2) PROVINCIAL / LOCAL GOVT. / OTHER: PDWP
- 3) TITLE OF CONTRACT: Procurement of Furniture & Fixture for Larkana District under SERP - II
- 4) TENDER NUMBER: NO.SERP-II SID-TOP/PMIU-FUR 2015-16
- 5) BRIEF DESCRIPTION OF CONTRACT: Procurement of Furniture & Fixture for Larkana District under SERP - II
- 6) FORUM THAT APPROVED THE SCHEME: PDWP
- 7) TENDER ESTIMATE VALUE: Rs. 212,000 M
- 8) ENGINEER'S ESTIMATE (For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT)
- 10) TENDER OPENED ON (DATE & TIME): 06-05-2016
- 11) NUMBER OF TENDER DOCUMENTS SOLD: 04  
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED: 04
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS: 04
- 14) BID EVALUATION REPORT: Copy enclosed  
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER: M/s Faiz Scientific Company
- 16) CONTRACT AWARD PRICE: Rs. 6,088,000 -
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT: 1<sup>st</sup>  
(i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID).
- 18) METHOD OF PROCUREMENT USED: - (Tick one)
  - a) SINGLE STAGE - ONE ENVELOPE PROCEDURE
  - 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, NEGOTIATION ETC. WITH BRIEF REASONS:

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT Secretary Education

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

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

21) ADVERTISEMENT:

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

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

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

Yes	The NEWS 21-04-2016, Express 21-04-2016, Kawish 22-04-2016
No	<input type="checkbox"/>

22) NATURE OF CONTRACT

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

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

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

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

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

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

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

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

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

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?

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

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

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

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

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

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

Yes	
No	No

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

Yes	
No	No

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

Yes	
No	No

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

Yes	
No	No

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

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

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

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

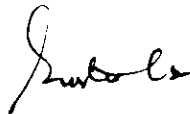
37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN  
THE CONTRACT (BANK GUARANTEE ETC.)?

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

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

Yes	
No	No

Signature & Official Stamp of  
Authorized Officer \_\_\_\_\_



**FOR OFFICE USE ONLY**

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



NO. SERP-II SIND-TOP PMIU/FUR/2015-16  
PROJECT MANAGEMENT & IMPLEMENTATION UNIT  
GOVERNMENT OF SINDH  
EDUCATION & LITERACY DEPARTMENT

Karachi, dated: \_\_\_\_\_

To

M/S FAIZ SCIENTIFIC COMPANY  
KARACHI.

SUBJECT: WORK ORDER FOR THE SUPPLY OF FURNITURE & FIXTURE FOR LARKANA DISTRICT SCHOOLS UNDER SERP - II.

I am directed to convey the decision of Procurement Committee with reference to the financial tender / bid for the purchase of Furniture & Fixture for Larkana District School under SERP - II at the rates quoted by your firm which are hereby accepted and approved by the Competent Authority & also by the Procurement Committee of Project Management & Implementation Unit Education & Literacy Department.

Being evaluated the lowest bidder for the supply of Furniture & Fixture for Larkana District School under SERP - II as per approved List / specification for various School of Sindh under SERP - II Education & Literacy Department, Government of Sindh, Karachi.

You are hereby directed to supply Furniture & Fixture for Larkana District School after it has been properly inspected / verified by the inspection committee as per approved scheme.

S. #	PARTICULARS	AMOUNT
1	Furniture & Fixture for Larkana District School Detail as per list enclosed	Rs. 6,088,000/-

TERMS & CONDITIONS:

01. The material will be supplied by the firm at the destination at their own risk and will replace all the defective / missing articles. They will pay the freight, courier and other incidental charges.
02. The goods / items would be supplied by the firm according to the specific assignment orders which would be issued later for each school separately.
03. The store items will be supplied before 30<sup>th</sup> November, 2016.
04. The safe and sound delivery of stores is to be made at the institutions as per supply orders.
05. Store supplied shall be checked, approved by the experts, inspection committee. If found not in order / condition the same will be replaced.
06. That the payment shall be made after the goods are supplied and as per entire satisfaction of the respective Department.

Deputy Director  
Planning Development & Research

Copy for:

1. Office Order file.



GOVERNMENT OF SINDH  
EDUCATION & LITERACY DEPARTMENT  
Karachi, dated: \_\_\_\_\_

LIST OF PURCHASE OF FURNITURE & FIXTURE

FURNITURE & FIXTURE FOR LARKANA DISTRICT SCHOOLS UNDER  
SERP - II

M/S FAIZ SCIENTIFIC COMPANY  
KARACHI.

S.NO	ITEM'S DESCRIPTION	Qty	Unit Price	Amount
1	<p><b>Dual Deck With Seat &amp; Back (3 ft)</b></p> <p>Size 900mmx 750mm x 980mm , Made of Steel Tube 38 mm Dia , pipe thickness 1.2mm fine hardness Powder Coating, all band and curve mould by automatic machine equal size bend should be without joint all support should be welded by electric welding CO2, for strong and durable frame.</p> <p>* Imported lockable nuts and built-in washer along with bold will be supplied to fix the frame without any losing. All the open end of the pipe should be cover with the plastic cap. Bottom of the frame should be on plastic foot.</p> <p>* Top should be made of Fiber Plastic one piece fix with bolt built in Plastic Moulded top, curves shape at corner, Glozy Mid with Mat Border 2 inch. Top Size: 36"x16"x17mm</p> <p>* The book shelf should be made by metal sheet with powder coating. Book Shelf Size: 10" x 34"</p> <p>* Seat, Back &amp; Front should be made of Imported MDF wood Colour Sheet. Font size: 34" x 8" x 17mm , Seat Size: 10" x 34" x 17mm , Back Size: 6" x 34" x 17mm.</p>	800	7,610	6,088,000
			<b>TOTAL Rs.</b>	<b>6,088,000</b>

*[Handwritten Signature]*







# SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

## CONTRACT EVALUATION FORM

### TO BE FILLED IN BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF WORKS, SERVICES & GOODS WORTH 50 MILLION (PKR) OR ABOVE

- 1) NAME OF THE ORGANIZATION / DEPTT. Education & Literacy Department
- 2) PROVINCIAL / LOCAL GOVT. / OTHER PDWP
- 3) TITLE OF CONTRACT Procurement of Furniture & Fixture for Larkana District under SERP - II
- 4) TENDER NUMBER NO.SERP-II SID-10P PMU FUR 2015-16
- 5) BRIEF DESCRIPTION OF CONTRACT Procurement of Furniture & Fixture for Larkana District under SERP - II
- 6) FORUM THAT APPROVED THE SCHEME PDWP
- 7) TENDER ESTIMATED VALUE Rs. 212,000 M
- 8) ENGINEER'S ESTIMATE  
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT)
- 10) TENDER OPENED ON (DATE & TIME) 06-05-2016
- 11) NUMBER OF TENDER DOCUMENTS SOLD 04  
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 04
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS: 04
- 14) BID EVALUATION REPORT Copy enclosed  
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s Faiz Scientific Company
- 16) CONTRACT AWARD PRICE: Rs. 5,440,000 -
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT 1<sup>st</sup>  
(i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID).
- 18) METHOD OF PROCUREMENT USED: - (Tick one)
  - a) SINGLE STAGE - ONE ENVELOPE PROCEDURE
  - 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, NEGOTIATION ETC. WITH BRIEF REASONS:

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT Secretary Education

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

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

Yes	The NEWS 21-04-2016, Express 21-04-2016, Kawish 22-04-2016
No	<input type="checkbox"/>

22) NATURE OF CONTRACT

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

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

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

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

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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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?  
(Attach copy of the bid evaluation report)

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

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

Yes	
No	No

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

Yes	
No	No

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

Yes	
No	No

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

Yes	
No	No

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

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

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

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

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

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

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

Yes	
No	No

Signature & Official Stamp of  
Authorized Officer



**FOR OFFICE USE ONLY**



NO.SERP-II/SID-TOE.PMIU/FUR/2015-16  
PROJECT MANAGEMENT & IMPLEMENTATION UNIT  
GOVERNMENT OF SINDH  
EDUCATION & LITERACY DEPARTMENT

Karachi, dated: .....

To

M.S FAIZ SCIENTIFIC COMPANY  
KARACHI.

**SUBJECT: WORK ORDER FOR THE SUPPLY OF FURNITURE & FIXTURE FOR LARKANA DISTRICT SCHOOLS UNDER SERP - II.**

I am directed to convey the decision of Procurement Committee with reference to the financial tender / bid for the purchase of Furniture & Fixture for Larkana District School under SERP - II at the rates quoted by your firm which are hereby accepted and approved by the Competent Authority & also by the Procurement Committee of Project Management & Implementation Unit Education & Literacy Department.

Being evaluated the lowest bidder for the supply of Furniture & Fixture for Larkana District School under SERP - II as per approved List / specification for various School of Sindh under SERP - II Education & Literacy Department, Government of Sindh, Karachi.

You are hereby directed to supply Furniture & Fixture for Larkana District School after it has been properly inspected / verified by the inspection committee as per approved scheme.

S. #	PARTICULARS	AMOUNT
1.	Furniture & Fixture for Larkana District School Detail as per list enclosed	Rs. 5,440,000/-

**TERMS & CONDITIONS:**

01. The material will be supplied by the firm at the destination at their own risk and will replace all the defective / missing articles. They will pay the freight, courier and other incidental charges.
02. The goods / items would be supplied by the firm according to the specific assignment orders which would be issued later for each school separately.
03. The store items will be supplied before 30<sup>th</sup> November, 2016.
04. The safe and sound delivery of stores is to be made at the Institutions as per supply orders.
05. Store supplied shall be checked, approved by the experts, Inspection committee. If found not in order condition the same will be replaced.
06. That the payment shall be made after the goods are supplied and as per entire satisfaction of the respective Department.

  
Deputy Director

Planning Development & Research

Copy for:

1. Office Order file.



GOVERNMENT OF SINDH  
EDUCATION & LITERACY DEPARTMENT  
Karachi, dated: \_\_\_\_\_

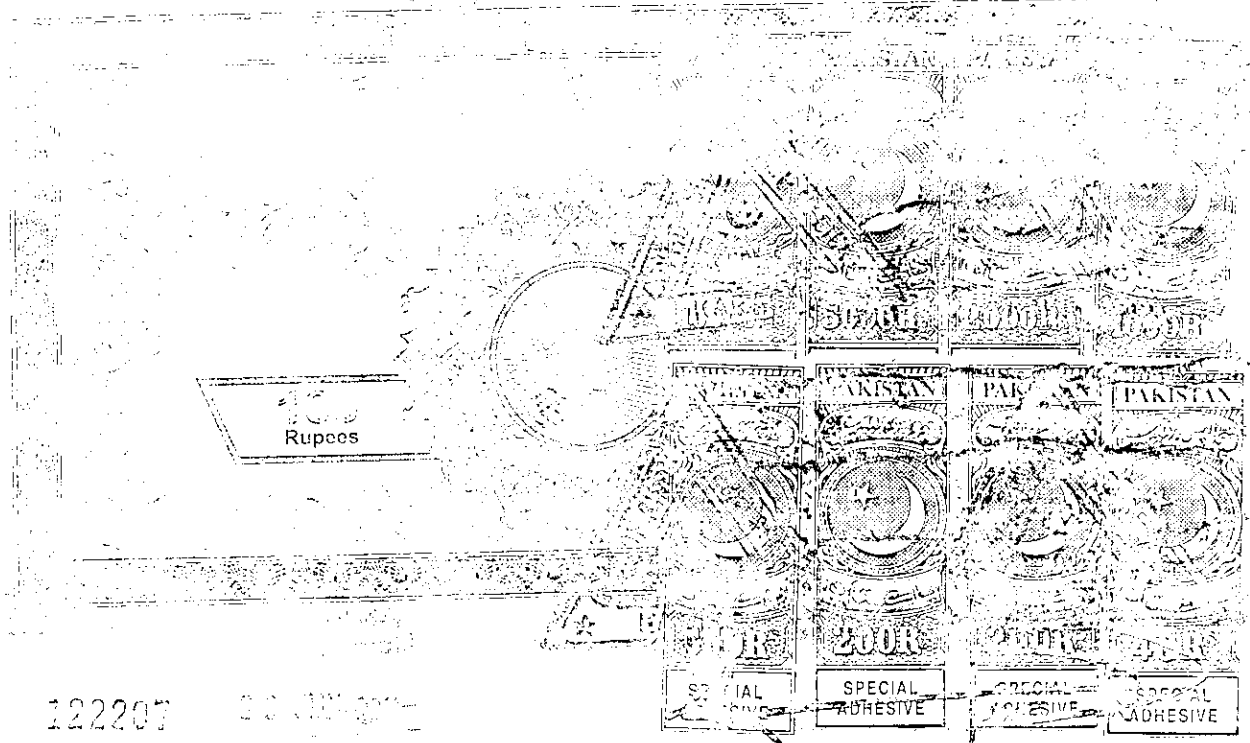
LIST OF PURCHASE OF FURNITURE & FIXTURE

FURNITURE & FIXTURE FOR LARKANA DISTRICT SCHOOLS UNDER  
SERP II

M/S FAIZ SCIENTIFIC COMPANY  
KARACHI.

S.NO	ITEM'S DESCRIPTION	Qty	Unit Price	Amount
	<b>Dual Desk With Seat &amp; Back (3 ft)</b>  Size 900mmx 750mm x 980mm. Made of Steel Tube 38 mm . 18 gauge thickness Join less Pipe fine hardness Powder Coating, all bend and curve mould by automatic machine equal size 38mm all frame. * Imported lockable nuts with built-in washer along with bolt will be supplied to fix the frame without any losing. All the open end of the pipe should be cover with the plastic cap. Bottom of the frame should be on plastic foot. * Imported MDF wood Colour Sheet Top Size: 36"x16"x17mm. Font size: 34"x8"x17mm". Book Shelf Size: 10" x 34"x17mm". Seat Size: 10"x 34". Back Size: 6" x 34"x17mm".	800	6,800	5,440,000

TOTAL Rs. 5,440,000



122207  
Syed Agha Ali Shah  
S... ..

**AGREEMENT**

*[Handwritten signature]*

10/10/16  
9/11/2016

This Agreement is made on this \_\_\_\_\_ day of month of \_\_\_\_\_ 2016 between Project Director PMU (SRP) Education & Literacy Department Government of Sindh & Proprietor of M/S Fair Scientific Company Party of the first part, (Hereinafter called and referred to as the "CONTRACTOR" and Government of Sindh, represented by the Project Director PMU (SRP) Education & Literacy Department Govt. of Sindh party of the second part (hereinafter mentioned in the order as the "AUTHORITY").

Both the parties have agreed upon the terms and conditions laid down hereinafter for the supply of Furniture For Larkana District School Rs. 5,440,000/- for Educational Institutions Government Department under budget for the year 2016-17.

**TERMS AND CONDITIONS**

1. That the contractor is ready and bound to accept the order for the supply of any and all articles as shown in the "SPECIFICATION" annexed herewith at the rates approved by authority of the Government of Sindh, Offices of Education & Literacy Dept. Government of Sindh.
2. That the contractor is ready and bound to get such articles inspected by the Technical/ Specialized Committee constituted by the authority within 60 Days from the date of receipt of supply order. If the order is not cancelled and will be placed to the next lowest bidder, and the security amount so advanced by the contractor shall be considered as forfeited.
3. That the contractor is ready and bound to replace any or all articles broken or damaged or missing at his own cost and to deliver all the articles in good and sound condition.
4. That the contractor also undertakes to bear all kind of taxes i.e. Stamp duty/ Services Charges Professional Tax, Sales Tax, Excise, Income Tax, Zila / Octroi Tax (if any) and all other incidental charges are imposed on place of destination.

Continued on Page No. (2)

*[Handwritten signature]*



- 2. That it is also hereby declared and agreed that in case of default being made by the contractor in the performance of the conditions herein stipulated it shall be lawful for the authority to forfeit part of full security deposit and cancel the order for the supply of articles of Education Department. That the decision of the authority shall be final and binding upon the contractor and his successors, nominees etc. That the articles will not be dispatched by the contractor until and unless inspection and certified by the committee.
- 3. Delivery will be subject to the classification list provided by the Authority and unsecured (Delivery Conditions) to be stipulated by the contractor to the Authority after completion of supply any error or mistake in the procurement process will be borne by the Authority.
- 4. That in case the contractor fails to supply the articles within the stipulated time the penalty will be charged as per SPPRA Rules.
- 5. That in case of any event of the default on the part of the contractor or in the performance of any condition of the contract or in case of any dispute it shall be lawful for the Project Director PMR (SERP-II) Education & Literacy Department to forfeit the whole or part of the earnest money - Security deposit and or cancel the whole part of the supply order with contractor and the decision of the Project Director PMR (SERP-II) Education & Literacy Department Government of Sindh will be the final and legally binding on the contractor.
- 6. All the contracts are subject to above mentioned terms and condition.

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

Government of Sindh

*[Signature]*

PROJECT DIRECTOR  
Deputy Director

Planning Development & Research  
GOVT. OF SINDH

CONTRACTOR

*[Signature]*  
SIGNATURE  
NAME: A. Fahim  
NIC: 42101-2203959-5  
SEX:

WITNESSES

*[Signature]*  
Maqsood Miah

42201-8358603-3

*[Signature]*  
S. Raheel Raheel

42201-2761499-1

# SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

## CONTRACT EVALUATION FORM

### TO BE FILLED IN BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF WORKS, SERVICES & GOODS WORTH 50 MILLION (PKR) OR ABOVE

- 1) NAME OF THE ORGANIZATION: DEPTT. Project Management Implementation Unit (SERP-II)  
Education & Literacy Department
- 2) PROVINCIAL / LOCAL GOVT. / OTHER: PDWP
- 3) TITLE OF CONTRACT: Procurement of Furniture & Fixture for Larkana District  
under SERP - II
- 4) TENDER NUMBER: NO. SERP-II SID-TOP/PMHU/FUR/2015-16
- 5) BRIEF DESCRIPTION OF CONTRACT: Procurement of Furniture & Fixture for Larkana District  
under SERP - II
- 6) FORUM THAT APPROVED THE SCHEME: PDWP
- 7) TENDER ESTIMATED VALUE: Rs. 212,000 M
- 8) ENGINEER'S ESTIMATE:  
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT)
- 10) TENDER OPENED ON (DATE & TIME): 06-05-2016
- 11) NUMBER OF TENDER DOCUMENTS SOLD: 04  
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED: 04
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS: 04
- 14) BID EVALUATION REPORT: Copy enclosed  
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER: M/s. Faiz Scientific Company
- 16) CONTRACT AWARD PRICE: Rs. 1,598,400 -
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT: 1<sup>st</sup>  
(i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID).
- 18) METHOD OF PROCUREMENT USED: - (Tick one)
- a) SINGLE STAGE - ONE ENVELOPE PROCEDURE
- 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, NEGOTIATION ETC.) WITH BRIEF REASONS:

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT Secretary Education

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

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

Yes	The NEWS 21-04-2016, Express 21-04-2016, Kawish 22-04-2016
No	<input type="checkbox"/>

22) NATURE OF CONTRACT

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

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

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

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

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

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

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

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?

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

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

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

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

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

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

Yes	
No	No

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

Yes	
No	No

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

Yes	
No	No

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

Yes	
No	No

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

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

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

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

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

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

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

Yes	
No	No

Signature & Official Stamp of  
Authorized Officer \_\_\_\_\_



ch

**FOR OFFICE USE ONLY**

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



NO. SRK/HSID-10P/PMU/FUR/2015-16  
PROJECT MANAGEMENT & IMPLEMENTATION UNIT  
GOVERNMENT OF SINDH  
EDUCATION & LITERACY DEPARTMENT

Karachi, dated: .....

To:

M/S FAIZ SCIENTIFIC COMPANY  
KARACHI.

SUBJECT: WORK ORDER FOR THE SUPPLY OF FURNITURE & FIXTURE FOR LARKANA DISTRICT SCHOOLS UNDER SERP – II.

I am directed to convey the decision of Procurement Committee with reference to the financial tender / bid for the purchase of Furniture & Fixture for Larkana District School under SERP – II at the rates quoted by your firm which are heroby accepted and approved by the Competent Authority & also by the Procurement Committee of Project Management & Implementation Unit Education & Literacy Department.

Being evaluated the lowest bidder for the supply of Furniture & Fixture for Larkana District School under SERP – II as per approved List / specification for various School of Sindh under SERP – II, Education & Literacy Department, Government of Sindh, Karachi.

You are hereby directed to supply Furniture & Fixture for Larkana District School after it has been properly inspected / verified by the inspection committee as per approved scheme.

S.#	PARTICULARS	AMOUNT
	Furniture & Fixture for Larkana District School Detail as per list enclosed	Rs. 1,598,400/-

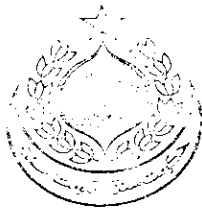
TERMS & CONDITIONS:

01. The material will be supplied by the firm at the destination at their own risk and will replace all the defective / missing articles. They will pay the freight, courier and other incidental charges.
02. The goods / items would be supplied by the firm according to the specific assignment orders which would be issued later for each school separately.
03. The store items will be supplied before 30<sup>th</sup> November, 2016.
04. The safe and sound delivery of stores is to be made at the Institutions as per supply orders.
05. Store supplied shall be checked, approved by the experts, Inspection committee. If found not in order /condition the same will be replaced.
06. That the payment shall be made after the goods are supplied and as per entire satisfaction of the respective Department.

Deputy Director  
Planning Development & Research

Copy for:

1. Office Order file.



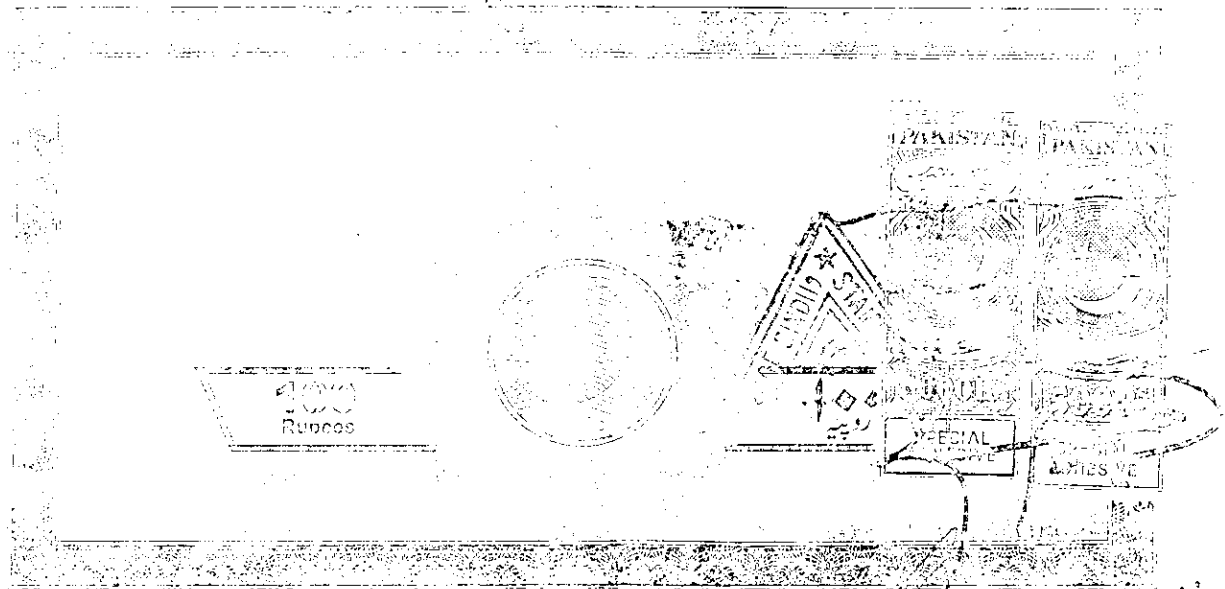
LIST OF PURCHASE OF FURNITURE & FIXTURE

FURNITURE & FIXTURE FOR LARKANA DISTRICT SCHOOLS UNDER  
SERP-- II

M/S FAIZ SCIENTIFIC COMPANY  
KARACHI.

S.NO	ITEM'S DESCRIPTION	Qty	Unit Price	Amount
1	<p>Dual Desk With Seat &amp; Back (4' 3")</p> <p>Size: 1200mm x 750mm x 962mm . Made of Steel Tube 38 mm Dia. pipe thickness 1.2mm fine hardness Powder Coating. all band and curve mould by automatic machine equal size bend should be without joint all support should be welded by electric welding CO2. for strong and durable frame.</p> <p>* Imported lockable nuts and built-in washer along with bolt will be supplied to fix the frame without any losing. All the open end of the pipe should be cover with the plastic cap. Bottom of the frame should be on plastic foot.</p> <p>* Top, Back and Seat should be made of Fiber Plastic one piece fix with bolt built in Plastic Moulded top. curves shape at corner, Glozy Mid with Mat Border 2 inch.</p> <p>* The book shelf should be made by metal sheet with powder coating.</p> <p>* Top Made of Fiber Plastic Moulded Size: 1200x400x25mm the wall thickness 4.5mm</p> <p>* Seat Made of Fiber Plastic Moulded Size: 1200x250mmx25mm the wall thickness 4.5mm.</p> <p>* Back Made of Fiber Plastic Moulded Size: 1200x150mmx25mm the wall thickness 4.5mm.</p>	160	9,990	1,598,400
			<b>TOTAL Rs.</b>	<b>1,598,400</b>

*[Signature]*



104552  
 [Handwritten signature]

104552  
 [Handwritten signature]

104552

AGREEMENT

This Agreement is made this 11th day of November, 2010 between the Government of Sindh (SOS) through the Procurement Agency, Department Govt. of Sindh & Province of NESI Edis Scientific Company party of the first part, hereinafter called and referred to as the "CONTRACTOR" and Government of Sindh, represented by the Project Director, PMU, Education, Education Agency, Department Govt. of Sindh party of the second part hereinafter called and referred to as the "AUTHORITY".

That the parties have agreed on the terms and conditions laid down hereinafter for the supply of Furniture For Nausairo Pervez District Rs. 1,000,000/- for Education Institutions Government Department, under budget for the year 2010-11.

TERMS AND CONDITIONS.

1. That the contractor shall be bound to execute the order for the supply of articles as shown in "BILLS OF MATERIALS" attached herewith at the rates approved by authority to the Vendor, from the list of rates of Office of Education & Training Deptt. Government of Sindh.
2. That the contractor is ready and bound to get such articles inspected by the Technical Committee of the Authority within 60 days from the date of receipt of supply order and approval of the order and will be placed to deposit 5% advance payment of the contract price as required by the contractor and to be retained as follows:
3. That the contractor is ready and bound to replace any or all articles broken or damaged during the delivery and cost of such delivery of all the articles in good and sound condition.
4. That the contractor shall be responsible for all duties, taxes i.e. Stamp duty, Services Charges/Professional Tax, Sales Tax Invoice, Income Tax, Zila / Octroi Tax (if any) and all other incidental charges upto the place of destination.

Cont'd on Page No. 2)

[Handwritten signature]

- 21. That it is a condition declared and agreed that in case of non-delivery made by the contractor in the performance of the conditions herein agreed to it shall be lawful for the authority to forfeit part of full security deposit and cancel the order for the supply of articles of Education Department. That the decision of the authority shall be final and binding upon the contractor and his successors, nominees etc. That the articles will not be dispatched by the contractor until and unless inspection and certified by the committee.
- 22. The responsibility of the distribution of goods provided by the Authority will not be borne by the contractor in case of any default by the contractor to the Authority after completion of supply any error or mistake in the procurement process will be borne by the Authority.
- 23. That in case the contractor fails to supply the articles within the stipulated time the penalty will be cancelled as per SUPRA Rules.
- 24. In case of any event of the default on the part of the contractor in the performance of any condition of the contract or in case of any dispute it shall be final for the Project Director PMU (SERP-II) Education & Literacy Department to forfeit the whole part of the supply order with contractor and the decision of the Project Director PMU (SERP-II) Education & Literacy Department to forfeit the whole part of the supply order will be the final and legally binding on the contractor.
- 25. That the contractor hereby agrees with above terms and condition.

THE SIGNED PARTIES HEREBY AGREE TO HAVE BOUND THEMSELVES WITH THE ABOVE MENTIONED TERMS AND CONDITIONS AND READ AND UNDERSTAND AND THEIR SENSES WITHOUT ANY COERCION AND WITHOUT ANY FEAR AND BEARS IN THE PRESENCE OF THE WITNESSES.

Signature of the contractor  
 Name of the contractor

*[Handwritten Signature]*

**Project Director II**  
 Planning Department & Research  
 Education & Literacy Department  
 Government of Punjab  
 GOVT Program 0011

CONTROLLER

*[Handwritten Signature]*  
 SIGNATURE  
 Name: A. Rahim  
 No: 42101-2803159-5  
 SEAL

WITNESSES:  
 Maywood *[Signature]*  
 42201-2803159-5  
 S. Raheel *[Signature]*  
 42201-2761499-1



# SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

## | CONTRACT EVALUATION FORM |

### TO BE FILLED IN BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF WORKS, SERVICES & GOODS WORTH 50 MILLION (PKR) OR ABOVE

- 1) NAME OF THE ORGANIZATION: DEPT. Education & Literacy Department
- 2) PROVINCIAL / LOCAL GOVT. / OTHER: PDWP
- 3) TITLE OF CONTRACT: Procurement of Furniture & Fixture for Larkana District under SERP - II
- 4) TENDER NUMBER: NO.SERP-II SID-TOP PMIU-FUR 2015-16
- 5) BRIEF DESCRIPTION OF CONTRACT: Procurement of Furniture & Fixture for Larkana District under SERP - II
- 6) FORUM THAT APPROVED THE SCHEME: PDWP
- 7) TENDER ESTIMATED VALUE: Rs. 212,000 M
- 8) ENGINEER'S ESTIMATE (for civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT)
- 10) TENDER OPENED ON (DATE & TIME): 06-05-2016
- 11) NUMBER OF TENDER DOCUMENTS SOLD: 04  
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED: 04
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS: 04
- 14) BID EVALUATION REPORT: Copy enclosed  
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER: M/s Faiz Scientific Company
- 16) CONTRACT AWARD PRICE: Rs. 2,851,620 -
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT: 1<sup>st</sup>  
(i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID).
- 18) METHOD OF PROCUREMENT USED: - (Tick one)
- a) SINGLE STAGE - ONE ENVELOPE PROCEDURE
- 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, NEGOTIATION ETC.) WITH BRIEF REASONS:

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT: Secretary Education.

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

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

Yes	The NEWS 21-04-2016, Express 21-04-2016, Kawish 22-04-2016
No	<input type="checkbox"/>

22) NATURE OF CONTRACT

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

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

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

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

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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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?  
(Attach copy of the bid evaluation report)

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

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

Yes	
No	No

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

Yes	
No	No

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

Yes	
No	No

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

Yes	
No	No

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

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

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

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

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

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

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

Yes	
No	No

Signature & Official Stamp of  
Authorized Officer \_\_\_\_\_



**FOR OFFICE USE ONLY**

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



NO. SERP-II/MD-103/PMU/WR/2015-16  
PROJECT MANAGEMENT & IMPLEMENTATION UNIT  
GOVERNMENT OF SINDH  
EDUCATION & LITERACY DEPARTMENT

Karachi, dated: \_\_\_\_\_

To:

M/S FAIZ SCIENTIFIC COMPANY  
KARACHI.

SUBJECT: WORK ORDER FOR THE SUPPLY OF FURNITURE & FIXTURE FOR LARKANA DISTRICT SCHOOLS UNDER SERP - II.

I am directed to convey the decision of Procurement Committee with reference to the financial tender / bid for the purchase of Furniture & Fixture for Larkana District School under SERP – II at the rates quoted by your firm which are hereby accepted and approved by the Competent Authority & also by the Procurement Committee of Project Management & Implementation Unit Education & Literacy Department.

Being evaluated the lowest bidder for the supply of Furniture & Fixture for Karachi Larkana District School under SERP – II as per approved List / specification for various School of Sindh under SERP – II, Education & Literacy Department, Government of Sindh, Karachi.

You are hereby directed to supply Furniture & Fixture for Larkana District School after it has been properly inspected / verified by the inspection committee as per approved scheme.

S. #	PARTICULARS	AMOUNT
1	Furniture & Fixture for Larkana District School Detail as per list enclosed	Rs. 2,851,620/-

TERMS & CONDITIONS:

01. The material will be supplied by the firm at the destination at their own risk and will replace all the defective / missing articles. They will pay the freight, courier and other incidental charges.
02. The goods / items would be supplied by the firm according to the specific assignment orders which would be issued later for each school separately.
03. The store items will be supplied before 30<sup>th</sup> November, 2016.
04. The safe and sound delivery of stores is to be made at the Institutions as per supply orders.
05. Store supplied shall be checked, approved by the experts, Inspection committee. If found not in order / condition the same will be replaced.
06. That the payment shall be made after the goods are supplied and as per entire satisfaction of the respective Department.

Deputy Director  
Planning, Development & Research

Copy for:

1 Office Order file.



GOVERNMENT OF SINDH  
EDUCATION & LITERACY DEPARTMENT  
Karachi, dated: \_\_\_\_\_

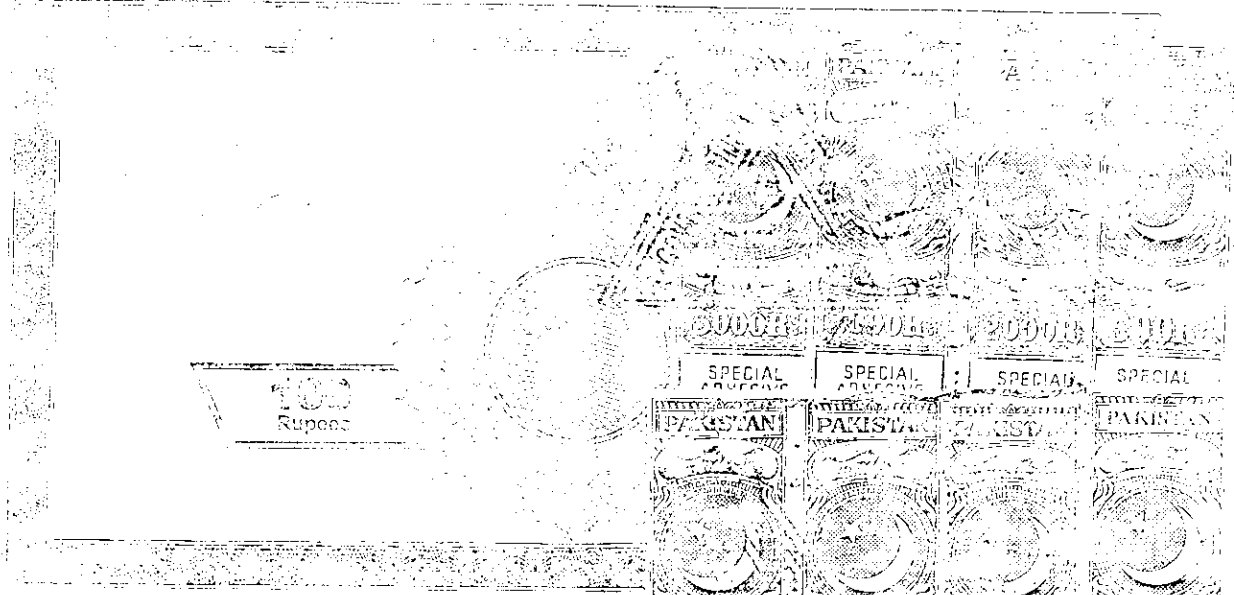
LIST OF PURCHASE OF FURNITURE & FIXTURE

FURNITURE & FIXTURE FOR LARKANA DISTRICT SCHOOLS UNDER  
SERP - II

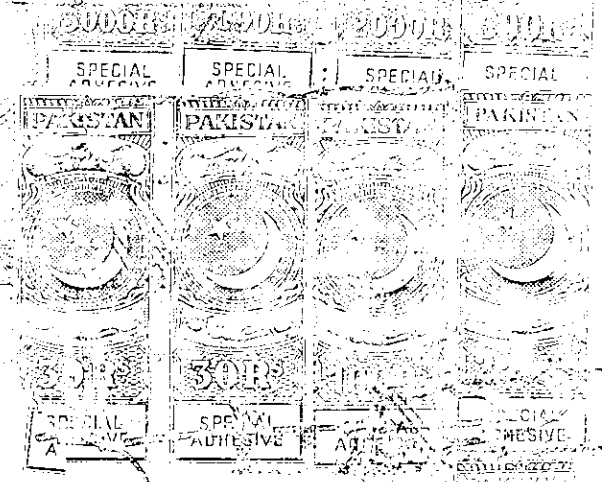
M/S HIZ SCIENTIFIC COMPANY  
KARACHI

S.NO	ITEM'S DESCRIPTION	Qty	Unit Price	Amount
	<b>Montessori Table Students (Formica Top)</b> Size 1200x1200mm Diameter 1200 Leg Size 62.5x62.5mm Frame 50 x 25 mm Table Height 450mm MDF Board Size 16MM Hard Board Should be used inside MDF pressed with glue all frame made by solid sheesham wood with sprit polish.	85	9,900	841,500
	<b>Chairs For Students (Armiess)</b> Seat Size 262.5 x 312.5mm Seat Front Height 250mm Back Legs Height 500mm Front Leg 16x50mm Back Leg 16x50mm Seat Patti 16 x50 mm All made by imported MDF	420	4,786	2,010,120
			<b>TOTAL Rs.</b>	<b>2,851,620</b>

*J. J. J.*



100 Rupees



122208 24 JUN 2016

Qaed Ahab Ali Ghani  
Sindh Education

### AGREEMENT

This Agreement is made on this 24th day of month of June 2016 between the undersigned Qaed Ahab Ali Ghani of the Government of Sindh and Paiz Scientific Company of the first part, hereinafter called and referred to as the "CONTRACTOR" and Government of Sindh, represented by the Project Director PMU, Sindh Education & Literacy Department Govt. of Sindh party of the second part (hereinafter called and referred to as the "AUTHORITY").

The articles have been ordered by the undersigned and which shall be warehoused at the supply of Signature for Larkana District school BS-2071026 for Educational Institutions Government of Sindh for the period from the year 2015-16.

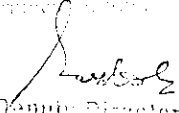
#### TERMS AND CONDITIONS:


- 1. That the contractor is bound to accept the order for the supply of any all articles as shown in the schedule hereof at the rates approved by authority to the Minister of Education & Literacy Dept. Government of Sindh.
- 2. That the contractor is ready and bound to get such articles inspected by the Technical / Merchandize Commission of this authority within 60 days from the date of receipt of supply order. If the order is not inspected, it will be liable to be cancelled and the contractor will be liable to pay the amount of the order.
- 3. That the contractor is ready and bound to replace any or all articles broken or damaged through his own fault or to send deliver all the articles in good and sound condition.
- 4. That the contractor is bound to pay all the taxes like Stamp Duty, Sales Tax, Professional Tax, Sale Tax, Income Tax, Zilla / District Tax (if any) and all other incidental charges etc upto the place of destination.


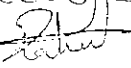
- 5. That it is also hereby declared and agreed that in case of default being made by the contractor in the performance of the conditions herein agreed to it shall be lawful for the authority to forfeit part of full security deposit and cancel the order for the supply of articles of Education Department. That the decision of the authority shall be final and binding upon the contractor and his successors, nominees etc. That the articles will not be dispatched by the contractor until and unless inspection and certified by the committee.
- 6. Delivery will be subject to the distribution list provided by the Authority and data record (Delivery Challans) to be submitted by the contractor to the Authority after completion of supply any error or mistake in the procurement process will be borne by the contractor.
- 7. That in case the contractor fails to supply the articles within the stipulated time the penalty will be charged as per P.P.M.S. Rates.
- 8. That in case of any event of the default on the part of the contractor in the performance of any condition of the contract or in case of any dispute it shall be lawful for the Project Director (NIT - SIKR) and Director, Library Department to forfeit part of the earnest money / Security deposit and/or cancel the whole part of the supply order with contractor and the decision of the Project Director (NIT - SIKR) / Education Library Department shall be the final and legally binding on the contractor.
- 9. That the contractor is ready to abide with above terms and condition.

IN WITNESS whereof the parties have bound themselves with the above mentioned terms and conditions with sound mind and their senses without any coercion, undue influence, fraud and force in the eyes of the witnesses.

For and on behalf of  
 Authority

  
 Deputy Director  
 Education Department  
 GOVERNMENT OF SINDH

CONTRACTOR  
  
 SIGNATURE  
 NAME: A. Fahim  
 N.C. 42101-2803159-5  
 S.E.T.

WITNESSES  
 Mammad   
 42201-885860313  
 Syed Rehman   
 42201-2761499-1

FSC /14975/2015-16

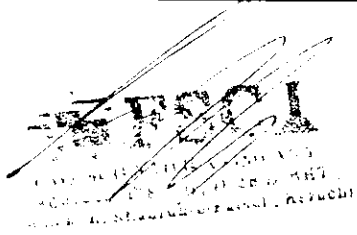
Date: 06-5-2016

To,  
Section Officer (G-III)  
Education & Literacy Department  
Govt. of Sindh

**PRICE SCHEDULE IN PAK. RUPEES.**

Name of the Bidder : Faiz Scientific Company

1	2	3	4	5	6
Item	Description	Quantity	Unit Price Delivered duty paid (DDP)	Unit Price in Words	Total
1	Dual Desk 4ft	160	9,990.00	Nine Thousand Nine Hundred Ninety Rupees and No Paises	1,598,400.00
2	Dual Desk 3ft	800	6,800.00	Six Thousand Eight Hundred Rupees and No Paises	5,440,000.00
3	Dual Desk 3ft	800	7,610.00	Seven Thousand Six Hundred Ten Rupees and No Paises	6,088,000.00
4	Class Room Table	90	17,000.00	Seventeen Thousand Rupees and No Paises	1,530,000.00
5	Class Room Chair	90	7,410.00	Seven Thousand Four Hundred Ten Rupees and No Paises	666,900.00
6	Steel Almirah	50	21,110.00	Twenty One Thousand One Hundred Ten Rupees and No Paises	1,055,500.00
7	Chair for HM	30	26,110.00	Twenty Six Thousand One Hundred Ten Rupees and No Paises	783,300.00
8	Table for HM	30	43,500.00	Forty Three Thousand Five Hundred Rupees and No Paises	1,305,000.00
9	Visitor / Office Chair with Arms	120	9,000.00	Nine Thousand Rupees and No Paises	1,080,000.00
10	Montessori Table Students	85	9,900.00	Nine Thousand Nine Hundred Rupees and No Paises	841,500.00



Jehan





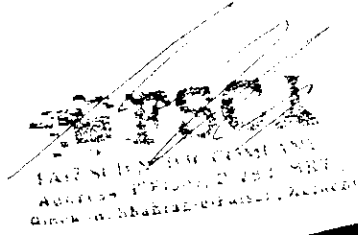
FAIZ SCIENTIFIC COMPANY

FSC /14975/2015-16

Date: 06-5-2016

Item	Description	Quantity	Unit Price Delivered duty paid (DDP)	Unit Price in Words	Total
11	Chairs For Students	420	4,786.00	Four Thousand Seven Hundred Eighty Six Rupees and No Paises	2,010,120.00
12	White Board	30	6,000.00	Six Thousand Rupees and No Paises	180,000.00
13	Soft Notice Board	30	7,900.00	Seven Thousand Nine Hundred Rupees and No Paises	237,000.00
14	Portable Black Boards	30	15,110.00	Fifteen Thousand One Hundred Ten Rupees and No Paises	453,300.00
15	Book cabinet / Pigeon 5x3x2	14	36,000.00	Thirty Six Thousand Rupees and No Paises	504,000.00
16	Shape Sorter	14	800.00	Eight Hundred Rupees and No Paises	11,200.00
17	Geometry Stacker – Ring Stacker	14	1,110.00	One Thousand One Hundred Ten Rupees	15,540.00
18	Geometry Stacker – Square Stacker	14	1,110.00	One Thousand One Hundred Ten Rupees	15,540.00
19	Number Puzzle	14	9,000.00	Nine Thousand Rupees and No Paises	126,000.00
20	Diff. Parts of Turtle	14	9,000.00	Nine Thousand Rupees and No Paises	126,000.00
21	Diff. Parts of a Bird	14	9,000.00	Nine Thousand Rupees and No Paises	126,000.00
22	Diff. Parts of a Horse	14	9,000.00	Nine Thousand Rupees and No Paises	126,000.00
23	Diff. Parts of a Butterfly	14	9,000.00	Nine Thousand Rupees and No Paises	126,000.00
24	Puzzle – Farm Animal	14	9,000.00	Nine Thousand Rupees and No Paises	126,000.00
25	Puzzle – Zoo Animal	14	1,810.00	One Thousand Eight Hundred Ten Rupees	25,340.00
26	Geometry Shape	14	1,810.00	One Thousand Eight Hundred Ten Rupees	25,340.00
27	Zoo Animal	14	1,810.00	One Thousand Eight Hundred Ten Rupees	25,340.00

INDENTORS, IMPORTERS, ENGINEERS



Page 2 of 4

ADDRESS: 1st Floor D-20 D Market Main Shahrah-e-Faisal, P.O. Box 6, Karachi. PHONE: 021-11380500

E-MAIL: info@faizscientific.com WEB: www.faiscientific.com

E-MAIL: info@faizscientific.com WEB: www.faiscientific.com



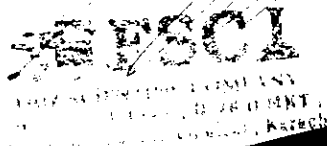
FAIZ SCIENTIFIC COMPANY

FSC/14975/2015-16

Date: 06-5-2016

Item	Description	Quantity	Unit Price Delivered duty paid (DDP)	Unit Price in Words	Total
28	Farm Animal	14	1,810.00	One Thousand Eight Hundred Ten Rupees	25,340.00
29	Fruit 1	14	1,810.00	One Thousand Eight Hundred Ten Rupees	25,340.00
30	Fruit 2	14	1,810.00	One Thousand Eight Hundred Ten Rupees	25,340.00
31	Vegetable 1	14	1,810.00	One Thousand Eight Hundred Ten Rupees	25,340.00
32	Vegetable 2	14	1,810.00	One Thousand Eight Hundred Ten Rupees	25,340.00
33	A B C D – Alphabets	14	1,810.00	One Thousand Eight Hundred Ten Rupees	25,340.00
34	Colours	14	1,810.00	One Thousand Eight Hundred Ten Rupees	25,340.00
35	My Body	14	1,810.00	One Thousand Eight Hundred Ten Rupees and No Paises	25,340.00
36	Farm Animal Reading Classified Cards	14	1,810.00	One Thousand Eight Hundred Ten Rupees and No Paises	25,340.00
37	Jungle Animal Reading Classified Cards	14	1,810.00	One Thousand Eight Hundred Ten Rupees	25,340.00
38	Bird Reading Classified Cards	14	1,810.00	One Thousand Eight Hundred Ten Rupees	25,340.00
39	Fruit Reading Classified Cards	14	1,810.00	One Thousand Eight Hundred Ten Rupees	25,340.00
40	Vegetable Reading Classified Cards	14	1,810.00	One Thousand Eight Hundred Ten Rupees	25,340.00
41	Shape Reading Classified Cards	14	1,810.00	One Thousand Eight Hundred Ten Rupees	25,340.00
42	Flower Reading Classified Cards	14	1,810.00	One Thousand Eight Hundred Ten Rupees	25,340.00
43	Water Animal Reading Classified Cards	14	1,810.00	One Thousand Eight Hundred Ten Rupees	25,340.00
44	Reptile Reading Classified Cards	14	1,810.00	One Thousand Eight Hundred Ten Rupees	25,340.00
45	Sports & Games Reading Classified Cards	14	1,810.00	One Thousand Eight Hundred Ten Rupees	25,340.00

Page 3 of 4



ADDRESS: 1st Floor D-20 D-20 Market  
Main Shahrah-e-Faisal, P.O. Box-6,  
Karachi. PHONE: 021-34100500

E-MAIL: info@faizscientific.com WEB: www.faiscientific.com

INDENTORS, IMPORTERS, ENGINEERS



FAIZ SCIENTIFIC COMPANY

FSC /14975/2015-16

Date: 06-5-2016

Item	Description	Quantity	Unit Price Delivered duty paid (DDP)	Unit Price in Words	Total
46	Intel. Costume Reading Classified Cards	14	1,810.00	One Thousand Eight Hundred Ten Rupees	25,340.00
47	Tools Reading Classified Cards	14	1,810.00	One Thousand Eight Hundred Ten Rupees	25,340.00
48	Opposite Word Reading Classified Cards	14	1,810.00	One Thousand Eight Hundred Ten Rupees	25,340.00
49	Animal & Their Babies Reading Classified Cards	14	1,810.00	One Thousand Eight Hundred Ten Rupees	25,340.00
50	Animal & Their Homes Reading Classified Cards	14	1,810.00	One Thousand Eight Hundred Ten Rupees	25,340.00
51	Color Matching	14	1,810.00	One Thousand Eight Hundred Ten Rupees	25,340.00
52	Plastic basket	14	1,810.00	One Thousand Eight Hundred Ten Rupees	25,340.00
53	Plastic Bottles	14	1,810.00	One Thousand Eight Hundred Ten Rupees	25,340.00
54	Rolling Wooden Pin	14	1,900.00	One Thousand Nine Hundred Rupees and No Paises	26,600.00
55	Plastic Large Tubs	14	1,810.00	One Thousand Eight Hundred Ten Rupees	25,340.00
56	Plastic Try	14	1,810.00	One Thousand Eight Hundred Ten Rupees	25,340.00
57	Duster White	14	1,810.00	One Thousand Eight Hundred Ten Rupees	25,340.00
58	Toy Models	14	1,810.00	One Thousand Eight Hundred Ten Rupees and No Paises	25,340.00
59	Felt Mats for performing Different Activities (3	14	1,810.00	One Thousand Eight Hundred Ten Rupees	25,340.00
<b>Total</b>					<b>25,459,460.00</b>
Total Price in Word		Twenty Five Million Four Hundred Fifty Nine Thousand Four Hundred Sixty Rupees and No Paises			

Chief Operating Officer  
Faiz Scientific Company

Page 4 of 4

ADDRESS: 1st Floor D-28, D Market  
Main Shahrah-e-Faisal, P.E.C.H.S Block-6,  
Karachi. PHONE: 021-34380500  
E-MAIL: info@faizscientific.com WEB: www.faizscientific.com

INDENTORS, IMPORTERS, ENGINEERS

# SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

## CONTRACT EVALUATION FORM

### TO BE FILLED IN BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF WORKS, SERVICES & GOODS WORTH 50 MILLION (PKR) OR ABOVE

- 1) NAME OF THE ORGANIZATION: DEPTT. Project Management Implementation Unit (SERP-II)  
Education & Literacy Department
- 2) PROVINCIAL, LOCAL GOVT, OTHER: PDWP
- 3) TITLE OF CONTRACT: Procurement of Furniture & Fixture for Larkana District  
under SERP - II
- 4) TENDER NUMBER: NO.SERP-II SHD-TOP PMIU FUR 2015-16
- 5) BRIEF DESCRIPTION OF CONTRACT: Procurement of Furniture & Fixture for Larkana District  
under SERP - II
- 6) FORUM THAT APPROVED THE SCHEME: PDWP
- 7) TENDER ESTIMATED VALUE: RS. 212,000 M
- 8) ENGINEER'S ESTIMATE  
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT)
- 10) TENDER OPENED ON (DATE & TIME): 06-05-2016
- 11) NUMBER OF TENDER DOCUMENTS SOLD: 04  
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED: 04
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS: 04
- 14) BID EVALUATION REPORT: Copy enclosed  
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER: M/s TK Medical Instrument Co.
- 16) CONTRACT AWARD PRICE: Rs. 5,175,000 -
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT: 1<sup>st</sup>  
(i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID).
- 18) METHOD OF PROCUREMENT USED: - (Tick one)
  - a) SINGLE STAGE - ONE ENVELOPE PROCEDURE
  - 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, NEGOTIATION ETC. WITH BRIEF REASONS:

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT Secretary Education

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

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

Yes	The NEWS 21-04-2016, Express 21-04-2016, Kawish 22-04-2016
No	<input type="checkbox"/>

22) NATURE OF CONTRACT

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

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

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

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

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"/>
-----	--------------------------	----	-------------------------------------

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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(Attach copy of the bid evaluation report)

Yes	<input type="checkbox"/>	No	<input type="checkbox"/>
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31) ANY COMPLAINTS RECEIVED  
(If yes, result thereof)

Yes	
No	No

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

Yes	
No	No

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

Yes	
No	No

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

Yes	
No	No

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

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

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

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

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

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

Yes	
No	No

Signature & Official Stamp of  
Authorized Officer \_\_\_\_\_



**FOR OFFICE USE ONLY**

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



NO. SERP/II/312-TOP/PMU/ FUR/2015-16  
PROJECT MANAGEMENT & IMPLEMENTATION UNIT  
GOVERNMENT OF SINDH  
EDUCATION & LITERACY DEPARTMENT

Karachi, dated: \_\_\_\_\_

To,

M/S TK Medical Instrument Co.  
KARACHI.

SUBJECT: WORK ORDER FOR THE SUPPLY OF FURNITURE & FIXTURE FOR LARKANA DISTRICT SCHOOLS UNDER SERP – II.

I am directed to convey the decision of Procurement Committee with reference to the financial tender / bid for the purchase of Furniture & Fixture for Larkana District School under SERP – II at the rates quoted by your firm which are hereby accepted and approved by the Competent Authority & also by the Procurement Committee of Project Management & Implementation Unit Education & Literacy Department.

Being evaluated the lowest bidder for the supply of Furniture & Fixture for Karachi Larkana District School under SERP – II as per approved List / specification for various School of Sindh under SERP – II, Education & Literacy Department, Government of Sindh, Karachi.

You are hereby directed to supply Furniture & Fixture for Larkana District School after it has been properly inspected / verified by the inspection committee as per approved scheme.

S. #	PARTICULARS	AMOUNT
1.	Furniture & Fixture for Larkana District School Data as per list enclosed	Rs. 5,175,000/-

TERMS & CONDITIONS:

01. The material will be supplied by the firm at the destination at their own risk and will replace all the defective / missing articles. They will pay the freight, courier and other incidental charges.
02. The goods / items would be supplied by the firm according to the specific assignment orders which would be issued later for each school separately.
03. The store items will be supplied before 30<sup>th</sup> November, 2016.
04. The safe and sound delivery of stores is to be made at the Institutions as per supply orders.
05. Store supplied shall be checked, approved by the experts, Inspection committee. If found not in order, condition the same will be replaced.
06. That the payment shall be made after the goods are supplied and as per entire satisfaction of the respective Department.

Deputy Director  
Planning Development & Research

Copy for:

1. Office Order file



GOVERNMENT OF SINDH  
EDUCATION & LITERACY DEPARTMENT  
Karachi, dated: \_\_\_\_\_

LIST OF PURCHASE OF FURNITURE & FIXTURE

FURNITURE & FIXTURE FOR LARKANA DISTRICT SCHOOLS UNDER  
SERP - II

M/S. TK Medical Instrument Co.  
KARACHI.

S.NO.	ITEM'S DESCRIPTION	Qty	Unit Price	Amount
1	<b>Class Room Table</b>  W1200 x D600 x H750mm Frame: Square steel tube 25x25mm 1.6mm, colored with stove enamel. Top: MDF board t=18mm, laminated with decorative sheet Drawer: Two drawers with brass handle and lock Modesty panel: MDF board t=18mm, laminated with decorative sheet Others: - legs are fitted with rubber plugs - imported lockable nuts with built-in washer along with bolt will be supplied to fix the frame without any losing..	90	16,500	1,485,000
2	<b>Class Room Chair with Arm Seat Back</b>  SHEESHAM WOOD Size: 850 x 525 x 425 Front leg height: 600mm Seat size: 525 x 475 x 475mm Back size: 850 x 475 x 300mm Back leg height: 850mm Framing: 25 x 50mm Front leg: 31.8 x 50mm Back leg: 31.8 x 50mm Arm Size: 31 x 50 x 525mm	90	7,000	630,000

*Signature*



	Support patti: 25 x 25mm All material finished in seasoned sheesham wood All Finished Sprit Galaxy Polish			
	<b>HM Chair with Arm Seat Back</b>			
3.	SHEESHAM WOOD Size: 850 x 525 x 425 Front leg height: 600mm Seat size: 525 x 475 x 475mm Back size: 850 x 475 x 300mm Back leg height: 850mm Framing: 25 x 50mm Front leg: 31.8 x 50mm Back leg: 31.8 x 50mm Arm Size: 31 x 50 x 525mm Support patti: 25 x 25mm All material finished in seasoned sheesham wood All Finished Sprit Galaxy Polish.	30	26,000	780,000
	<b>HM Table</b>			
4.	W1500 x D600 x H750mm Frame: Square steel tube 25x25mm 1.6mm. colored with stove enamel Top: MDF board t=18mm, laminated with decorative sheet Drawer: Two drawers with brass handle and lock Modesty panel: MDF board t=18mm, laminated with decorative sheet Others: - legs are fitted with rubber plugs - Imported lockable nuts with built-in washer along with bolt will be supplied to fix the frame without any losing	30	42,000	1,260,000
	<b>Office Chair / Visitor Chair with Arms (sheesham wood)</b>			
5.	* Seat Size 46cm x46cm, * Back Size 46cm x49cm * Gas Lift upto 120mm Tilt Back * Hand Rest D Shape Stylish Hand Rest * Back Specially Made By Strong Mash Knitted Cloth For the Comfort.	120	8,500	1,020,000
			<b>TOTAL Rs.</b>	<b>5,175,000</b>

*Signature*




- a. Contract Agreement.
- b. Price Schedule.
- c. Technical Specifications.
- d. Term & Conditions of Tender Enquiry.
- e. Terms & conditions of the contract.
- f. Schedule of Requirement.
- g. Bidder offer including the relevant correspondence with all annexes made before signing the contract agreement.

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

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

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


**Supplier:**

Signature & Seal  \_\_\_\_\_  
 T.W Medical Instrument's Co.  
 225, Haji Ali Road, Karachi-74200  
 Karachi-74200

Name: Kamran Ansoni

Address & NIC No. M2101-168962-1

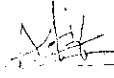
**Purchaser:**

Signature & Seal  \_\_\_\_\_  
 Planning, Development  
 Education & Literacy Department  
 Government of Sindh  
 Karachi

Name: \_\_\_\_\_

Designation: \_\_\_\_\_

**Witness (supplier):**

Signature & Seal  \_\_\_\_\_

Name: ATIF Mobin

Address & NIC No. M2501-6205430-1

**Witness (Purchaser):**

Signature & Seal \_\_\_\_\_

Name: \_\_\_\_\_

Designation: \_\_\_\_\_



# T.K Medical Instruments Co.

C/2, Punjabi Colony, Federal Capital Area, Liaqatabad No 4 Karachi.  
0092-21-36828463 Fax: 0092-21-36828464, Email: sunmedind@gmail.com - vaswani@cyber.net.pk

Date 6/5/16

## Price Schedule in Pak. Rupees: LARKANA REGION

For T.K.MEDICALINSTRUMENT CO, IFB Number SERP-II/SID-TOP/PMIU/FUR/2015-16 Page of 01

2	3	4	5	6
Description	Quantity	Unit price Delivered duty paid (DDP)	Unit Price in words	Total
al Desk 3ft	160	N.Q	N.Q	N.Q
al Desk 3ft	800	N.Q	N.Q	N.Q
al Desk 3ft	800	N.Q	N.Q	N.Q
ss Room Table	90	16500/=	Sixteen Thousand five Hundred only	1,485,000/=
ss Room Chair	90	7000/=	Seven Thousand Only	630,000/=
el Almirah	50	N.Q	N.Q	N.Q
air for HM	30	26000/=	Twenty Six Thousand Only	780,000/=
ble for HM	30	42,000/=	Forty Two Thousand Only	1,260,000/=
itor / Office air with Arms	120	8500/=	Eight Thousand Five Hundred only	1,020,000/=
ontessori Table udents	85	N.Q	N.Q	N.Q
airs For udents	420	N.Q	N.Q	N.Q
<b>TOTAL</b>			<b>GRAND TOTAL</b>	<b>5,175,000/=</b>

In Word: Five Million One Hundred Seventy Five Thousand Only

of Bidder: *(Signature)*

T.K Medical Instruments Co.  
C/2, Punjabi Colony, Federal Capital Area, Liaqatabad No 4 Karachi.

In case of discrepancy between unit price and total, the unit price shall prevail

# SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

## CONTRACT EVALUATION FORM

### TO BE FILLED IN BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF WORKS, SERVICES & GOODS WORTH 50 MILLION (PKR) OR ABOVE

- 1) NAME OF THE ORGANIZATION DEPTT. Project Management Implementation Unit (SERP-II)  
Education & Literacy Department
- 2) PROVINCIAL LOCAL GOVT. OTHER PDWP
- 3) TITLE OF CONTRACT Procurement of Furniture & Fixture for Larkana District  
under SERP - II
- 4) TENDER NUMBER NO.SLRP-II/SID-IOP/PMU IUR 2015-16
- 5) BRIEF DESCRIPTION OF CONTRACT Procurement of Furniture & Fixture for Larkana District  
under SERP - II
- 6) FORUM THAT APPROVED THE SCHEME PDWP
- 7) TENDER ESTIMATED VALUE Rs. 212,000 M
- 8) ENGINEER'S ESTIMATE  
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT)
- 10) TENDER OPENED ON (DATE & TIME) 06-05-2016
- 11) NUMBER OF TENDER DOCUMENTS SOLD 04  
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 04
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS: 04
- 14) BID EVALUATION REPORT Copy enclosed  
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. Mehran Traders, Hyderabad.
- 16) CONTRACT AWARD PRICE: Rs. 3,452,760/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT 1<sup>st</sup>  
(i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID).
- 18) METHOD OF PROCUREMENT USED :- (Tick one)
- a) SINGLE STAGE - ONE ENVELOPE PROCEDURE
- 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, NEGOTIATION ETC.) WITH BRIEF REASONS.

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT Secretary Education

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

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

21) ADVERTISEMENT :

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

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

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

Yes	The NEWS 21-04-2016, Express 21-04-2016, Kawish 22-04-2016
No	<input type="checkbox"/>

22) NATURE OF CONTRACT

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

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

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

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

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

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

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

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

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

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

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY  
COMPLIANT?

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

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

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

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

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

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

Yes	
No	No

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

Yes	
No	No

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

Yes	
No	No

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

Yes	
No	No

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

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

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

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

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

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

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

Yes	
No	No

Signature & Official Stamp of  
Authorized Officer \_\_\_\_\_



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Tele: 021-9205356; 021-9205369 & Fax: 021-9206291



NO.SERP-II/SID-TOP/PMIU/FUR/2015-16  
PROJECT MANAGEMENT & IMPLEMENTATION UNIT  
GOVERNMENT OF SINDH  
EDUCATION & LITERACY DEPARTMENT

Karachi, dated: \_\_\_\_\_

To:

M/S. Mehran Traders,  
HYDERABAD.

SUBJECT: WORK ORDER FOR THE SUPPLY OF FURNITURE & FIXTURE FOR LARKANA DISTRICT SCHOOLS UNDER SERP - II.

I am directed to convey the decision of Procurement Committee with reference to the financial tender / bid for the purchase of Furniture & Fixture for Larkana District School under SERP - II at the rates quoted by your firm which are hereby accepted and approved by the Competent Authority & also by the Procurement Committee of Project Management & Implementation Unit Education & Literacy Department.

Being evaluated the lowest bidder for the supply of Furniture & Fixture for Larkana District School under SERP - II as per approved List / specification for various School of Sindh under SERP - II Education & Literacy Department, Government of Sindh, Karachi.

You are hereby directed to supply Furniture & Fixture for Larkana District School after it has been properly inspected / verified by the inspection committee as per approved scheme.

S. #	PARTICULARS	AMOUNT
1.	Furniture & Fixture for Larkana District School Detail as per list enclosed	Rs. 3,452,760 -

TERMS & CONDITIONS:

01. The material will be supplied by the firm at the destination at their own risk and will replace all the defective / missing articles. They will pay the freight, courier and other incidental charges.
02. The goods / items would be supplied by the firm according to the specific assignment orders which would be issued later for each school separately.
03. The store items will be supplied before 30<sup>th</sup> November, 2015.
04. The safe and sound delivery of stores is to be made at the Institutions as per supply orders.
05. Store supplied shall be checked, approved by the experts, Inspection committee. If found not in order / condition the same will be replaced.
06. That the payment shall be made after the goods are supplied and as per entire satisfaction of the respective Department.

Deputy Director  
Planning Development & Research

Copy for:

1. Office Order file





LIST OF PURCHASE OF FURNITURE & FIXTURE

FURNITURE & FIXTURE FOR LARKANA DISTRICT SCHOOLS UNDER  
SERP - II

M/S. Mehram Traders,  
HYDERABAD.

S.NO	ITEM'S DESCRIPTION	Qty	Unit Price	Amount
1	Steel Almirah Over all sizes 72" X 46" X 18" deep. All made of Steel Sheet. 20 SWG with four shelves and five compartments without locker & drawer. Single locking arrangement with metal handle and keyhole covers, outside & inside off white plain spray paint.	50	18,500	925,000
2	White Board	30	5,900	177,000
3	Soft Notice Board	30	5,900	177,000
4	Portable Black Boards	30	14,900	447,000
5	Book cabinet Pigeon 5x3x2	14	15,900	222,600
6	Shape Sorter	14	795	11,130
7	Geometry Stacker Ring Stacker	14	995	13,930
8	Geometry Stacker Square Stacker	14	995	13,930
9	Number Puzzle	14	8,500	119,000
10	Diff. Parts of Turtle	14	8,500	119,000
11	Diff. Parts of a Bird	14	8,500	119,000
12	Diff. Parts of a Horse	14	8,500	119,000
13	Diff. Parts of a Butterfly	14	8,500	119,000
14	Puzzle Farm Animal	14	8,500	119,000
15	Puzzle Zoo Animal	14	1,490	20,860
16	Geometry Shape	14	1,490	20,860

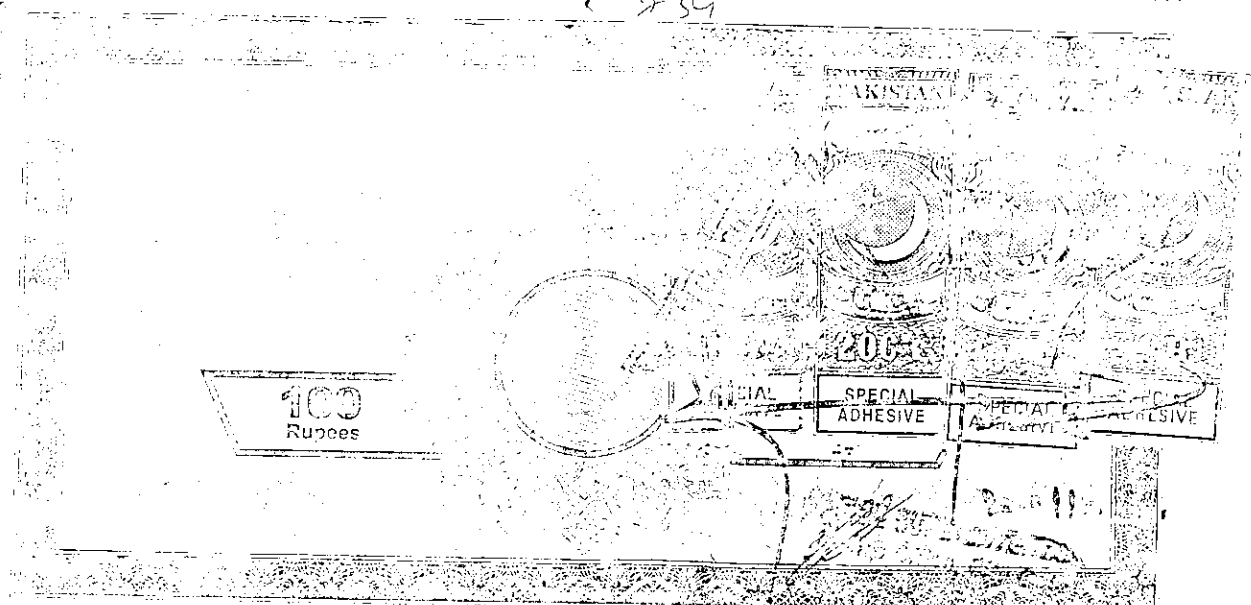
*S. M. Mehram*

17	Zoo Animal	14	1,490	20,860
18	Farm Animal	14	1,490	20,860
19	Fruit 1	14	1,490	20,860
20	Fruit 2	14	1,490	20,860
21	Vegetable 1	14	1,490	20,860
22	Vegetable 2	14	1,490	20,860
23	A B C D Alphabets	14	1,490	20,860
24	Colours	14	1,490	20,860
25	My Body	14	1,490	20,860
26	Farm Animal Reading Classified Cards	14	1,490	20,860
27	Jungle Animal Reading Classified Cards	14	1,490	20,860
28	Bird Reading Classified Cards	14	1,490	20,860
29	Fruit Reading Classified Cards	14	1,490	20,860
30	Vegetable Reading Classified Cards	14	1,490	20,860
31	Shape Reading Classified Cards	14	1,490	20,860
32	Flower Reading Classified Cards	14	1,490	20,860
33	Water Animal Reading Classified Cards	14	1,490	20,860
34	Reptile Reading Classified Cards	14	1,490	20,860
35	Sports & Games Reading Classified Cards	14	1,490	20,860
36	Intel. Costume Reading Classified Cards	14	1,490	20,860
37	Tools Reading Classified Cards	14	1,490	20,860
38	Opposite Word Reading Classified Cards	14	1,490	20,860
39	Animal & Their Babies Reading Classified Cards	14	1,490	20,860
40	Animal & Their Homes Reading Classified Cards	14	1,490	20,860
41	Color Matching	14	1,490	20,860
42	Plastic basket	14	1,490	20,860
43	Plastic Bottles	14	1,490	20,860
44	Rolling Wooden Pin	14	1,490	20,860
45	Plastic Large Tubs	14	1,490	20,860
46	Plastic Tray	14	1,490	20,860
47	Duster White	14	1,490	20,860

*Subtotal*

48	Toy Models	14	1,490	20,960
49	Felt Mats for performing Different Activities (3 meters)(Mats)	14	2,995	41,930
			<b>TOTAL Rs.</b>	<b>3,452,760</b>

*Just*



Mehran Traders

02 NOV 2016

31 11 2016

### AGREEMENT

This Agreement is made on this \_\_\_\_\_ day of month of \_\_\_\_\_ between Project Director PMU - SERP - II, Education & Literacy Department, Government of Sindh & Proprietor of M/s Mehran Traders Hyderabad Party of the first part. (Hereinafter called and referred to as the "CONTRACTOR" and Government of Sindh, represented by the Project Director PMU - SERP - II Education & Literacy Department, Government of Sindh party of the second part (hereinafter called and referred to as the "AUTHORITY").

Both the parties have agreed upon the terms and conditions laid down hereinafter for the supply of Furniture & Fixture for Larkana District Rs 3,452,760 - Under SERP - II for the year 2015-16.

#### TERMS AND CONDITIONS:

1. That the contractor is ready and bound to accept the order for the supply of any all articles as shown in "ANNEXURE-I" attached herewith at the rates approved by authority to the Education & Literacy Department, Government of Sindh Karachi.
2. That the contractor is ready and bound to get such articles inspected by the Technical Standardized Committee appointed by the authority within 60 Days from the date of receipt of supply order, failing which the order shall be cancelled and will be placed to the next lowest bidder and the security amount so submitted by the contractor shall be considered as forfeited.
3. That the contractor is ready and bound to replace any or all articles broken or damaged in transit at his own risk and cost and shall deliver all the articles in good and sound condition.
4. That the contractor also undertakes to bear all kind of taxes i.e. Stamp duty, Services Charges Professional Tax, Sales Tax Invoice, Income Tax, Zila / Octroi Tax (if any) and all other incidental charges etc upto the place of destination.

A handwritten signature and a circular stamp of Mehran Traders. The stamp contains the name 'MEHRAN TRADERS' and some illegible text below it.

Cont'd on Page No: (2)

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

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

For and on behalf of  
Government of Sindh.

**CONTRACTOR**

SIGNATURE \_\_\_\_\_

NAME: Muhammad Ayoub

N.I.C: 41304-2899452-7

SEAL \_\_\_\_\_

**MUHAMMAD AYUB**  
107/85E/757, Goats Milk  
Hyderabad Sindh

*[Signature]*  
Deputy Director  
**PROJECT DIRECTOR**  
Planning, Development & Research  
Education & Literacy Department  
**EDUCATION & LITERACY DEPARTMENT**  
GOVT OF SINDH

**WITNESSES:**

1 \_\_\_\_\_

Daiyat Ayoub 41304 711450-5

2 \_\_\_\_\_



## Price Schedule in Pak. Rupees

Name of Bidder Mehran Traders Hyd IFB Number \_\_\_\_\_ Page of \_\_\_\_\_

1	2	3	4	5	6
Item	Description	Quantity	Unit Price Delivered duty paid (DDP)	Unit Price in words	Total
1	Dual Desk 4ft	160	N/Q		
1	Dual Desk 3ft	800	N/Q		
	Dual Desk 3ft	800	N/Q		
	Class Room Table	90	N/Q		
	Class Room Chair	90	N/Q		
	Steel Almirah	50	18500	Eighteen thousand five hundred only	925,000.00
	Chair for HM	30	N/Q		

*[Handwritten signature]*

*[Handwritten signature]*

*[Handwritten signature]*

**MEHRAN TRADERS**  
Plot # 852/757, Geeta Naka  
Hyderabad, Sindh.

## Price Schedule in Pak. Rupees

Name of Bidder Mehran Traders Hyd IFB Number \_\_\_\_\_ Page of \_\_\_\_\_

1	2	3	4	5	6
Item	Description	Quantity	Unit Price Delivered duty paid (DDP)	Unit Price in words	Total
	Dual Desk 4ft	160	N/Q		
	Dual Desk 3ft	800	N/Q		
	Dual Desk 3ft	800	N/Q		
	Class Room Table	90	N/Q		
	Class Room Chair	90	N/Q		
	Steel Almirah	50	18500	Eighteen thousand five hundred only	925,000.00
	Chair for HM	30	N/Q		

*[Handwritten signature]*

*[Handwritten signature]*

*[Handwritten signature]*

**MEHRAN TRADERS**  
 Plot # 858/757, Geedda Naka  
 Hyderabad 500015

8	Table for HM	30	N/Q		
9	Visitor/Office Chair with arm	120	N/Q		
10	Montessori Table Students	85	N/Q		
11	Chairs For Students	420	N/Q		
12	White Board	30	5900	Five thousand nine hundred only	177,000.00
13	Soft Notice Board	30	5900	Five thousand nine hundred only	177,000.00
14	Portable Black Boards	30	14900	Fourteen thousand nine hundred only	447,000.00
15	Book/Cabinet/pigeon 5x3x2	14	15900	Fifteen thousand nine hundred only	222,600.00
16	Shape Sorter	14	795	Seven hundred ninety five only	11,130.00
17	Geometry Stacker-Ring Stacker	14	995	Nine hundred ninety five only	13,930.00

*Signature*  
*Signature*

*Signature*  
**MEHDIAN TRADERS**  
 111, 112, 113, 114, 115, 116, 117, 118, 119, 120, 121, 122, 123, 124, 125, 126, 127, 128, 129, 130, 131, 132, 133, 134, 135, 136, 137, 138, 139, 140, 141, 142, 143, 144, 145, 146, 147, 148, 149, 150, 151, 152, 153, 154, 155, 156, 157, 158, 159, 160, 161, 162, 163, 164, 165, 166, 167, 168, 169, 170, 171, 172, 173, 174, 175, 176, 177, 178, 179, 180, 181, 182, 183, 184, 185, 186, 187, 188, 189, 190, 191, 192, 193, 194, 195, 196, 197, 198, 199, 200, 201, 202, 203, 204, 205, 206, 207, 208, 209, 210, 211, 212, 213, 214, 215, 216, 217, 218, 219, 220, 221, 222, 223, 224, 225, 226, 227, 228, 229, 230, 231, 232, 233, 234, 235, 236, 237, 238, 239, 240, 241, 242, 243, 244, 245, 246, 247, 248, 249, 250, 251, 252, 253, 254, 255, 256, 257, 258, 259, 260, 261, 262, 263, 264, 265, 266, 267, 268, 269, 270, 271, 272, 273, 274, 275, 276, 277, 278, 279, 280, 281, 282, 283, 284, 285, 286, 287, 288, 289, 290, 291, 292, 293, 294, 295, 296, 297, 298, 299, 300, 301, 302, 303, 304, 305, 306, 307, 308, 309, 310, 311, 312, 313, 314, 315, 316, 317, 318, 319, 320, 321, 322, 323, 324, 325, 326, 327, 328, 329, 330, 331, 332, 333, 334, 335, 336, 337, 338, 339, 340, 341, 342, 343, 344, 345, 346, 347, 348, 349, 350, 351, 352, 353, 354, 355, 356, 357, 358, 359, 360, 361, 362, 363, 364, 365, 366, 367, 368, 369, 370, 371, 372, 373, 374, 375, 376, 377, 378, 379, 380, 381, 382, 383, 384, 385, 386, 387, 388, 389, 390, 391, 392, 393, 394, 395, 396, 397, 398, 399, 400, 401, 402, 403, 404, 405, 406, 407, 408, 409, 410, 411, 412, 413, 414, 415, 416, 417, 418, 419, 420, 421, 422, 423, 424, 425, 426, 427, 428, 429, 430, 431, 432, 433, 434, 435, 436, 437, 438, 439, 440, 441, 442, 443, 444, 445, 446, 447, 448, 449, 450, 451, 452, 453, 454, 455, 456, 457, 458, 459, 460, 461, 462, 463, 464, 465, 466, 467, 468, 469, 470, 471, 472, 473, 474, 475, 476, 477, 478, 479, 480, 481, 482, 483, 484, 485, 486, 487, 488, 489, 490, 491, 492, 493, 494, 495, 496, 497, 498, 499, 500, 501, 502, 503, 504, 505, 506, 507, 508, 509, 510, 511, 512, 513, 514, 515, 516, 517, 518, 519, 520, 521, 522, 523, 524, 525, 526, 527, 528, 529, 530, 531, 532, 533, 534, 535, 536, 537, 538, 539, 540, 541, 542, 543, 544, 545, 546, 547, 548, 549, 550, 551, 552, 553, 554, 555, 556, 557, 558, 559, 560, 561, 562, 563, 564, 565, 566, 567, 568, 569, 570, 571, 572, 573, 574, 575, 576, 577, 578, 579, 580, 581, 582, 583, 584, 585, 586, 587, 588, 589, 590, 591, 592, 593, 594, 595, 596, 597, 598, 599, 600, 601, 602, 603, 604, 605, 606, 607, 608, 609, 610, 611, 612, 613, 614, 615, 616, 617, 618, 619, 620, 621, 622, 623, 624, 625, 626, 627, 628, 629, 630, 631, 632, 633, 634, 635, 636, 637, 638, 639, 640, 641, 642, 643, 644, 645, 646, 647, 648, 649, 650, 651, 652, 653, 654, 655, 656, 657, 658, 659, 660, 661, 662, 663, 664, 665, 666, 667, 668, 669, 670, 671, 672, 673, 674, 675, 676, 677, 678, 679, 680, 681, 682, 683, 684, 685, 686, 687, 688, 689, 690, 691, 692, 693, 694, 695, 696, 697, 698, 699, 700, 701, 702, 703, 704, 705, 706, 707, 708, 709, 710, 711, 712, 713, 714, 715, 716, 717, 718, 719, 720, 721, 722, 723, 724, 725, 726, 727, 728, 729, 730, 731, 732, 733, 734, 735, 736, 737, 738, 739, 740, 741, 742, 743, 744, 745, 746, 747, 748, 749, 750, 751, 752, 753, 754, 755, 756, 757, 758, 759, 760, 761, 762, 763, 764, 765, 766, 767, 768, 769, 770, 771, 772, 773, 774, 775, 776, 777, 778, 779, 780, 781, 782, 783, 784, 785, 786, 787, 788, 789, 790, 791, 792, 793, 794, 795, 796, 797, 798, 799, 800, 801, 802, 803, 804, 805, 806, 807, 808, 809, 810, 811, 812, 813, 814, 815, 816, 817, 818, 819, 820, 821, 822, 823, 824, 825, 826, 827, 828, 829, 830, 831, 832, 833, 834, 835, 836, 837, 838, 839, 840, 841, 842, 843, 844, 845, 846, 847, 848, 849, 850, 851, 852, 853, 854, 855, 856, 857, 858, 859, 860, 861, 862, 863, 864, 865, 866, 867, 868, 869, 870, 871, 872, 873, 874, 875, 876, 877, 878, 879, 880, 881, 882, 883, 884, 885, 886, 887, 888, 889, 890, 891, 892, 893, 894, 895, 896, 897, 898, 899, 900, 901, 902, 903, 904, 905, 906, 907, 908, 909, 910, 911, 912, 913, 914, 915, 916, 917, 918, 919, 920, 921, 922, 923, 924, 925, 926, 927, 928, 929, 930, 931, 932, 933, 934, 935, 936, 937, 938, 939, 940, 941, 942, 943, 944, 945, 946, 947, 948, 949, 950, 951, 952, 953, 954, 955, 956, 957, 958, 959, 960, 961, 962, 963, 964, 965, 966, 967, 968, 969, 970, 971, 972, 973, 974, 975, 976, 977, 978, 979, 980, 981, 982, 983, 984, 985, 986, 987, 988, 989, 990, 991, 992, 993, 994, 995, 996, 997, 998, 999, 1000



18	Geometry Stacker-Square Stacker	14	995	Nine hundred ninety five only	13,930.00
19	Number puzzle	14	8500	Eight thousand five hundred only	119,000.00
20	Diff. Parts of Turtle	14	8500	Eight thousand five hundred only	119,000.00
21	Diff. Parts of a Bird	14	8500	Eight thousand five hundred only	119,000.00
22	Diff. Parts of a Horse	14	8500	Eight thousand five hundred only	119,000.00
23	Diff. Parts of a Butterfly	14	8500	Eight thousand five hundred only	119,000.00
24	Puzzle- Farm Animal	14	8500	Eight thousand five hundred only	119,000.00
25	Puzzle- Zoo animal	14	1490	One thousand four hundred ninety only	20,860.00
26	Geometry Shape	14	1490	One thousand four hundred ninety only	20,860.00
27	Zoo Animal	14	1490	One thousand four hundred ninety only	20,860.00

*Handwritten signatures:*  
 1. A signature that appears to be "S. ..."  
 2. A signature that appears to be "Nehor"



*Handwritten signature:*  
**TRADERS**  
 ... ..  
 ... ..

	Farm Animal	14	1490	One thousand four hundred ninety only	20,860.00
	Fruit 1	14	1490	One thousand four hundred ninety only	20,860.00
10	Fruit 2	14	1490	One thousand four hundred ninety only	20,860.00
11	Vegetable 1	14	1490	One thousand four hundred ninety only	20,860.00
12	Vegetable 2	14	1490	One thousand four hundred ninety only	20,860.00
33	A B C D - Alphabets	14	1490	One thousand four hundred ninety only	20,860.00
34	Colors	14	1490	One thousand four hundred ninety only	20,860.00
35	My Body	14	1490	One thousand four hundred ninety only	20,860.00
36	Farm Animal Reading Classified Cards	14	1490	One thousand four hundred ninety only	20,860.00
37	Jungle Animal Reading Classified Cards	14	1490	One thousand four hundred ninety only	20,860.00

*Handwritten signature*

*Handwritten signature*

*Handwritten signature*  
**MARCO TRADERS**  
 21 ... Naka

48	Opposite word Reading Classified Cards	14	1490	One thousand four hundred ninety only	20,860.00
49	Animal & their Babies Reading Classified Cards	14	1490	One thousand four hundred ninety only	20,860.00
50	Animal & Their Homes Reading Classified Cards	14	1490	One thousand four hundred ninety only	20,860.00
51	Color Matching	14	1490	One thousand four hundred ninety only	20,860.00
52	Plastic Basket	14	1490	One thousand four hundred ninety only	20,860.00
53	Plastic Bottles	14	1490	One thousand four hundred ninety only	20,860.00
54	Rolling Wooden Pin	14	1500	One thousand five hundred only	21,000.00
55	Plastic Large Tubs	14	1490	One thousand four hundred ninety only	20,860.00
56	Plastic Try	14	1490	One thousand four hundred ninety only	20,860.00
57	Duster White	14	1490	One thousand four hundred ninety only	20,860.00

*Handwritten signature*

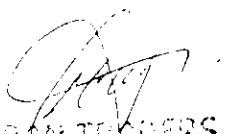
*Handwritten signature*

*Handwritten initials*

*Handwritten signature*  
**MILSAN TRADERS**  
 Plot No. 107, 10/11, Noka  
 Hyderabad-500004

08	Toy Models	14	1490	One thousand four hundred ninety only	20,860.00
59	Felt Mats for . performing Different Activities (3 Meteres)	14 (Mats)	2995	Two thousand nine hundred ninety five only	41,930.00
<b>TOTAL</b>					<b>3,452,900.00</b>

Total Price in Word: THREE MILLION FOUR HUNDRED FIFTY TWO THOUSAND NINE HUNDRED ONLY.

Signature of Bidder:   
**MEHRAM TOPPERS**  
 PLOT # 256757, Sector - 14, Gurgaon  
 Hyderabad, India

*Handwritten notes:* "Sunder" and "Neha" with arrows pointing to the signature area.

Note: In case of discrepancy between unit price and total, the unit price shall prevail.

# SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

## CONTRACT EVALUATION FORM

### TO BE FILLED IN BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF WORKS, SERVICES & GOODS WORTH 50 MILLION (PKR) OR ABOVE.

- 1) NAME OF THE ORGANIZATION: DPPE, Project Management Implementation Unit (SI-RP-II)  
Education & Literacy Department
- 2) PROVINCIAL / LOCAL GOVT. / OTHER: PDWP
- 3) TITLE OF CONTRACT: Procurement of Furniture & Fixture for Karachi Region under SI-RP-II
- 4) TENDER NUMBER: NO.SI-RP-II-SID-10P-PMIU-FUR-2015-16
- 5) BRIEF DESCRIPTION OF CONTRACT: Procurement of Furniture & Fixture for Karachi Region under SI-RP-II
- 6) FOREM THAT APPROVED THE SCHEME: PDWP
- 7) TENDER ESTIMATED VALUE: Rs. 212,000 M
- 8) ENGINEER'S ESTIMATE:  
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT)
- 10) TENDER OPENED ON (DATE & TIME): 06-05-2016
- 11) NUMBER OF TENDER DOCUMENTS SOLD: 04  
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED: 04
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS: 04
- 14) BID EVALUATION REPORT: Copy enclosed  
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER: M/s Faiz Scientific Company
- 16) CONTRACT AWARD PRICE: Rs. 19,177,200 -
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT: 1<sup>st</sup>  
(i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID)
- 18) METHOD OF PROCUREMENT USED: - (Tick one)
- a) SINGLE STAGE - ONE ENVELOPE PROCEDURE
- 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, NEGOTIATION ETC. WITH BRIEF REASONS:

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT Secretary Education

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

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

Yes	The NEWS 21-04-2016, Express 21-04-2016, Kawish 22-04-2016
No	<input type="checkbox"/>

22) NATURE OF CONTRACT

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

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

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

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

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

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

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

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

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

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?

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

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

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

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

(Attach copy of the bid evaluation report)

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

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

Yes	
No	No

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

Yes	
No	No

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

Yes	
No	No

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

Yes	
No	No

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

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

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

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

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

Yes	<input type="checkbox"/>	No	<input type="checkbox"/>
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38) SPECIAL CONDITIONS, IF ANY  
(If yes, give Brief Description)

Yes	
No	No



Signature & Official Stamp of  
Authorized Officer \_\_\_\_\_

**FOR OFFICE USE ONLY**

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



NO.SERP-II/SID-TOP/PMIU/FUR/2015-16  
PROJECT MANAGEMENT & IMPLEMENTATION UNIT  
GOVERNMENT OF SINDH  
EDUCATION & LITERACY DEPARTMENT

Karachi, dated: \_\_\_\_\_

To,

M/S FAIZ SCIENTIFIC COMPANY  
KARACHI.

**SUBJECT: WORK ORDER FOR THE SUPPLY OF FURNITURE & FIXTURE FOR KARACHI  
DIVISION SCHOOLS UNDER SERP -- II.**

I am directed to convey the decision of Procurement Committee with reference to the financial tender / bid for the purchase of Furniture & Fixture for Karachi Division School under SERP – II at the rates quoted by your firm which are hereby accepted and approved by the Competent Authority & also by the Procurement Committee of Project Management & Implementation Unit Education & Literacy Department.

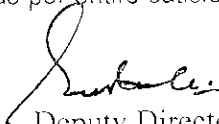
Being evaluated the lowest bidder for the supply of Furniture & Fixture for Karachi Division School under SERP – II as per approved List / specification for various School of Sindh under SERP -- II, Education & Literacy Department, Government of Sindh, Karachi.

You are hereby directed to supply Furniture & Fixture for Karachi Division School after it has been properly inspected / verified by the inspection committee as per approved scheme.

S. #	PARTICULARS	AMOUNT
1.	Furniture & Fixture for Karachi Division School Detail as per list enclosed	Rs. 19,177,200/-

**TERMS & CONDITIONS:**

01. The material will be supplied by the firm at the destination at their own risk and will replace all the defective / missing articles. They will pay the freight, courier and other incidental charges.
02. The goods / items would be supplied by the firm according to the specific assignment orders which would be issued later for each school separately.
03. The store items will be supplied before 30<sup>th</sup> November, 2016.
04. The safe and sound delivery of stores is to be made at the institutions as per supply orders.
05. Store supplied shall be checked, approved by the experts, Inspection committee. If found not in order /condition the same will be replaced.
06. That the payment shall be made after the goods are supplied and as per entire satisfaction of the respective Department.

  
Deputy Director

Planning Development & Research

Copy for:

1. Office Order file.





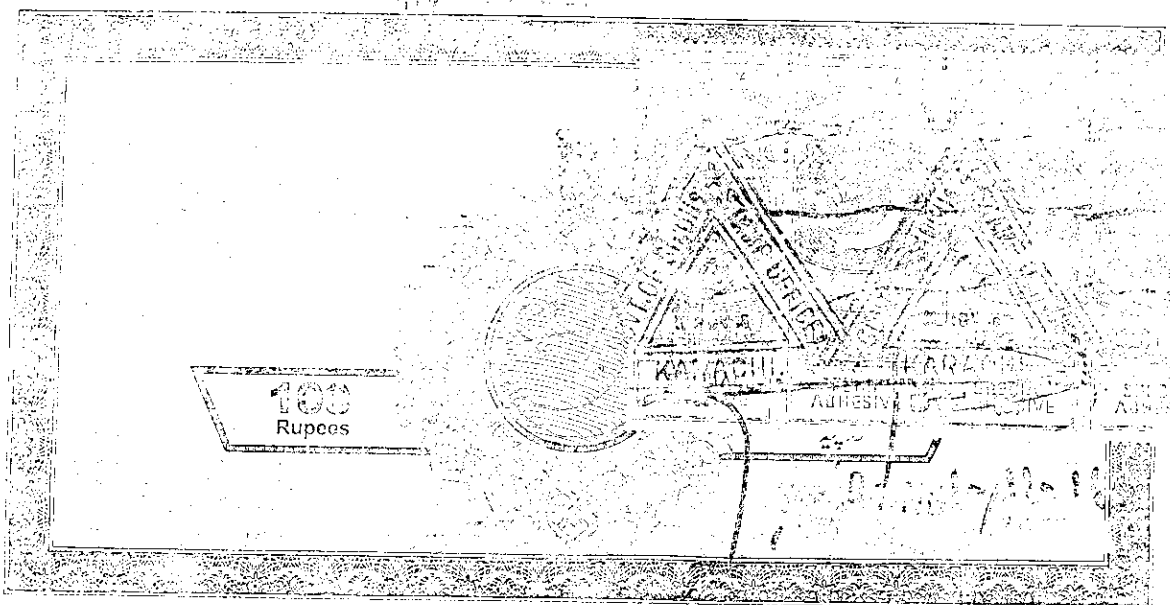
GOVERNMENT OF SINDH  
EDUCATION & LITERACY DEPARTMENT  
Karachi, dated: \_\_\_\_\_

LIST OF PURCHASE OF FURNITURE & FIXTURE

FURNITURE & FIXTURE FOR KARACHI DIVISION SCHOOLS UNDER  
SERP - II

M/S FAIZ SCIENTIFIC COMPANY  
KARACHI.

S.NO	ITEM'S DESCRIPTION	Qty	Unit Price	Amount
1	<p><b>Dual Desk With Seat &amp; Back (3 ft)</b></p> <p>Size 900mmx 750mm x 980mm , Made of Steel Tube 38 mm Dia , pipe thickness 1.2mm fine hardness Powder Coding, all band and curve mould by automatic machine equal size bend should be without joint all support should be welded by electric welding CO2, for strong and durable frame.</p> <p>* Imported lockable nuts and built-in washer along with bold will be supplied to fix the frame without any losing. All the open end of the pipe should be cover with the plastic cap. Bottom of the frame should be on plastic foot.</p> <p>* Top should be made of Fiber Plastic one piece fix with bolt built in Plastic Moulded top. curves shape at corner, Glozy Mid with Mat Border 2 inch. Top Size: 36"x16"x17mm</p> <p>* The book shelf should be made by metal sheet with powder coating. Book Shelf Size: 10" x 34"</p> <p>* Seat, Back &amp; Front should be made of Imported MDF wood Colour Sheet. Font size: 34" x 8" x 17mm , Seat Size: 10" x 34" x 17mm , Back Size: 6" x 34" x 17mm.</p>	2,520	7,610	19,177,200
<b>TOTAL Rs.</b>				<b>19,177,200</b>



AYED NASIM JAVED TO BAL Stamp  
 Licence No: 72, Office in City Court  
 Sheer Qadeer, 12, Karachi-Pakistan  
 67030  
 DATE  
 ORDER TO WITH ADDRESS NO  
 THROUGH WITH ADDRESS NO  
 PURPOSE  
 VALUE RS  
 ATTACHED  
 SIGNATURE

06 JUN 2016

RUPEES ONE HUNDRE

**AGREEMENT**

This Agreement is made on this \_\_\_\_\_ day of month of \_\_\_\_\_ 2016 between Project Director PMRU (SERP-II), Education, Literacy Department Govt. of Sindh & Proprietor of M/S Faiz Scientific Company Party of the first part, (Hereinafter called and referred to as the "CONTRACTOR" and Government of Sindh, represented by the Project Director PMRU (SERP-II), Education & Literacy Department Govt. of Sindh party of the second part (hereinafter called and referred to as the "AUTHORITY").

Both the parties have agreed upon the terms and conditions laid down hereinafter for the supply of Furniture For Karachi Division Rs. 19,177,200/= for Educational Institutions Government Department, under budget for the year 2015-16.

**TERMS AND CONDITIONS:**

1. That the contractor is ready and bound to accept the order for the supply of any all articles as shown in "ANNEXURE-1" attached herewith at the rates approved by authority to the Various Educational Institutes / Offices of Education & Literacy Dept. Government of Sindh.
2. That the contractor is ready and bound to get such articles inspected by the Technical / Standardized Committee appointed by the authority within 60 Days from the date of receipt of supply order, failing which the order shall be cancelled and will be placed to the next lowest bidder and the security amount so submitted by the contractor shall be considered as forfeited.
3. That the contractor is ready and bound to replace any or all articles broken or damaged in transit at his own risk and cost and shall deliver all the articles in good and sound condition.
4. That the contractor also undertakes to bear all kind of taxes i.e. Stamp duty/ Services Charges/Professional Tax / Sales Tax Invoice, Income Tax, Zila / Octroi Tax (if any) and all other incidental charges etc upto the place of destination.

Cont'd on Page No: (2)

That it is also hereby declared and agreed that in case of default being made by the contractor in the performance of the conditions herein agreed to it shall be lawful for the authority to deduct part of full security deposit and cancel the order for the supply of articles of the Government. That the decision of the authority shall be final and binding upon the contractor and his successors, heirs, assigns and assigns who shall not be dispensed with the contractor until and unless inspection and certified by the committee.

Delivery will be subject to the distribution list provided by the Authority and data sheet (Delivery Challans) to be submitted by the contractor to the Authority after completion of supply any error or mistake in the procurement process will be borne by the contractor.

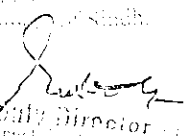
That in case the contractor fails to supply the articles within the stipulated time, the penalty will be charged as per S.P.A. Rules.

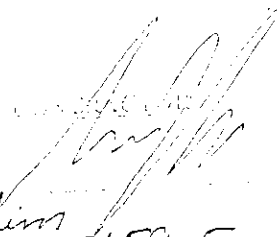
That in case of any event of default on the part of the contractor in the performance of any condition of the contract or in case of any dispute it shall be lawful for the Project Director (P.D.) S.P.A. to cancel the contract and to cancel the whole of the amount of the earnest money, Security deposit and to cancel the whole of the amount of the contract. The decision of the Project Director (P.D.) S.P.A. shall be final and binding upon the contractor.

That the contractor is ready to accept the above terms and conditions.

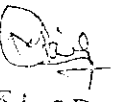
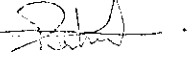
IN WITNESS WHEREOF, the parties have bound themselves with their own hands and conditions with sound mind and then so the without any coercion, duress or any other illegal or illegal means in the presence of the witnesses.

For and on behalf of  
Government of Sindh.

  
Deputy Director  
S.P.A.  
EDUCATION & TECHNICAL DEPARTMENT  
GOVT. OF SINDH

  
SIGNATURE  
NAME: A. Rahim  
NIC 421051-2803159-5

WITNESSES:

M. Agha   
42201-8858603-3  
S. Raheem   
42201-2761499-1

# SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

## CONTRACT EVALUATION FORM

### TO BE FILLED IN BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF WORKS, SERVICES & GOODS WORTH 50 MILLION (PKR) OR ABOVE

- 1) NAME OF THE ORGANIZATION / DEPTT. Education & Literacy Department
- 2) PROVINCIAL / LOCAL GOVT./ OTHER PDWP
- 3) TITLE OF CONTRACT Procurement of Furniture & Fixture for Karachi Region under SERP - II
- 4) TENDER NUMBER NO.SERP-II SID-TOP PMIU FUR 2015-16
- 5) BRIEF DESCRIPTION OF CONTRACT Procurement of Furniture & Fixture for Karachi Region under SERP - II
- 6) FORUM THAT APPROVED THE SCHEME PDWP
- 7) TENDER ESTIMATED VALUE Rs. 212,000 M
- 8) ENGINEER'S ESTIMATE  
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT)
- 10) TENDER OPENED ON (DATE & TIME) 06-05-2016
- 11) NUMBER OF TENDER DOCUMENTS SOLD 04  
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 04
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS: 04
- 14) BID EVALUATION REPORT Copy enclosed  
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s Faiz Scientific Company
- 16) CONTRACT AWARD PRICE: Rs. 17,136,000 -
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT 1<sup>st</sup>  
(i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID).
- 18) METHOD OF PROCUREMENT USED: - (Tick one)
  - a) SINGLE STAGE - ONE ENVELOPE PROCEDURE
  - 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, NEGOTIATION ETC. WITH BRIEF REASONS:

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT Secretary Education

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

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

Yes	The NEWS 21-04-2016, Express 21-04-2016, Kawish 22-04-2016
No	<input type="checkbox"/>

22) NATURE OF CONTRACT

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

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

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

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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26) WAS BID SECURELY 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?  
(Attach copy of the bid evaluation report)

Yes	<input type="checkbox"/>	No	<input type="checkbox"/>
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31) ANY COMPLAINTS RECEIVED  
(If yes, result thereof)

Yes	
No	No

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

Yes	
No	No

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

Yes	
No	No

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

Yes	
No	No

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

Yes	<input checked="" type="checkbox"/>	No	
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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:  
(If yes, enclose a copy)

Yes		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		No	
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38) SPECIAL CONDITIONS, IF ANY  
(If yes, give Brief Description)

Yes	
No	No

Signature & Official Stamp of  
Authorized Officer \_\_\_\_\_



**FOR OFFICE USE ONLY**

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



NO.SERP-II/SID-TOP/PMIU/FUR/2015-16  
PROJECT MANAGEMENT & IMPLEMENTATION UNIT  
GOVERNMENT OF SINDH  
EDUCATION & LITERACY DEPARTMENT

Karachi, dated: \_\_\_\_\_

To,

M/S FAIZ SCIENTIFIC COMPANY  
KARACHI.

**SUBJECT: WORK ORDER FOR THE SUPPLY OF FURNITURE & FIXTURE FOR KARACHI DIVISION SCHOOLS UNDER SERP – II.**

I am directed to convey the decision of Procurement Committee with reference to the financial tender / bid for the purchase of Furniture & Fixture for Karachi Division School under SERP – II at the rates quoted by your firm which are hereby accepted and approved by the Competent Authority & also by the Procurement Committee of Project Management & Implementation Unit Education & Literacy Department.

Being evaluated the lowest bidder for the supply of Furniture & Fixture for Karachi Division School under SERP – II as per approved List / specification for various School of Sindh under SERP – II, Education & Literacy Department, Government of Sindh, Karachi.

You are hereby directed to supply Furniture & Fixture for Karachi Division School after it has been properly inspected / verified by the inspection committee as per approved scheme.

S. #	PARTICULARS	AMOUNT
1.	Furniture & Fixture for Karachi Division School Detail as per list enclosed	Rs. 17,136,000/-

**TERMS & CONDITIONS:**

01. The material will be supplied by the firm at the destination at their own risk and will replace all the defective / missing articles. They will pay the freight, courier and other incidental charges.
02. The goods / items would be supplied by the firm according to the specific assignment orders which would be issued later for each school separately.
03. The store items will be supplied before 30<sup>th</sup> November, 2016.
04. The safe and sound delivery of stores is to be made at the Institutions as per supply orders.
05. Store supplied shall be checked, approved by the experts, Inspection committee. If found not in order /condition the same will be replaced.
06. That the payment shall be made after the goods are supplied and as per entire satisfaction of the respective Department.

Deputy Director  
Planning Development & Research

Copy for:

1. Office Order file.



GOVERNMENT OF SINDH  
EDUCATION & LITERACY DEPARTMENT  
Karachi, dated: \_\_\_\_\_

**LIST OF PURCHASE OF FURNITURE & FIXTURE**

FURNITURE & FIXTURE FOR KARACHI DIVISION SCHOOLS UNDER  
SERP II

M/S FAIZ SCIENTIFIC COMPANY  
KARACHI.

S.NO	ITEM'S DESCRIPTION	Qty	Unit Price	Amount
	<b>Dual Desk With Seat &amp; Back (3 ft)</b>  Size 900mmx 750mm x 980mm, Made of Steel Tube 38 mm , 18 gauge thickness Join less Pipe fine hardness Powder Coding, all bend and curve mould by automatic machine equal size 38mm all frame. * Imported lockable nuts with built-in washer along with bolt will be supplied to fix the frame without any losing. All the open end of the pipe should be cover with the plastic cap. Bottom of the frame should be on plastic foot. * Imported MDF wood Colour Sheet Top Size: 36"x16"x17mm, Font size: 34"x8"x17mm", Book Shelf Size: 10" x 34"x17mm", Seat Size: 10"x 34", Back Size: 6" x 34"x17mm".	2,520	6,800	17,136,000
<b>TOTAL Rs.</b>				<b>17,136,000</b>

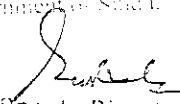




5. That it is also hereby declared and agreed that in case of default being made by the contractor in the performance of the conditions herein agreed to it shall be lawful for the authority to forfeit part of full security deposit and cancel the order for the supply of articles of Education Department. That the decision of the authority shall be final and binding upon the contractor and his successors, nominees etc. That the articles will not be dispatched by the contractor until and unless inspection and certified by the committee.
6. Delivery will be subject to the distribution list provided by the Authority all data / record (Delivery Challans) to be submitted by the contractor to the Authority after completion of supply any error or mistake in the procurement process will be borne by the Authority.
7. That in case the contractor fails to supply the articles within the stipulated time the penalty will be charged. As per S.P.P.R. Rules.
8. That in case of any event of the default on the part of the contractor in the performance or any condition of the contract or in case of any dispute it shall be lawful for the Project Director PMU (SRRP-II) Education & Literacy Department to forfeit fuelled or part of the Earnest money / Security deposit and in case the whole part of the supply and / or contractor and the decision of the Project Director PMU (SRRP-II) Education & Literacy Department Government of Sindh will be final and legally binding on the contractor.
9. That the contractor is ready to abide with above terms and conditions.

IN WITNESS WHEREOF, the parties have bound themselves with the above conditions terms and conditions with their hand and official seals without any coercion, duress and compulsion in the presence of two witnesses.

For and on behalf of  
Government of Sindh

  
 DEPUTY DIRECTOR  
 Educational & Research  
 Education & Literacy Department  
 GOVT. OF SINDH

CONTRACTOR



SIGNATURE

NAME: A. Bahim

NO: 42101-2803159-5

DATE

WITNESSES:

1. M. Aysood   
 42201-28031608-3  
 2. S. Raheel   
 42201-2761499-1

# SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

## CONTRACT EVALUATION FORM

### TO BE FILLED IN BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF WORKS, SERVICES & GOODS WORTH 50 MILLION (PKR) OR ABOVE

- 1) NAME OF THE ORGANIZATION - DEPTT. Project Management Implementation Unit (SERP-II)  
Education & Literacy Department
- 2) PROVINCIAL / LOCAL GOVT / OTHER PDWP
- 3) TITLE OF CONTRACT Procurement of Furniture & Fixture for Karachi Region  
under SERP - II
- 4) TENDER NUMBER NO.SI RP-II SID-TOP PMIU-FUR 2015-16
- 5) BRIEF DESCRIPTION OF CONTRACT Procurement of Furniture & Fixture for Karachi Region  
under SERP - II
- 6) FORUM THAT APPROVED THE SCHEME PDWP
- 7) TENDER ESTIMATED VALUE Rs. 212,000 M
- 8) ENGINEER'S ESTIMATE  
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT)
- 10) TENDER OPENED ON (DATE & TIME) 06-05-2016
- 11) NUMBER OF TENDER DOCUMENTS SOLD 04  
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 04
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS: 04
- 14) BID EVALUATION REPORT Copy enclosed  
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s Faiz Scientific Company
- 16) CONTRACT AWARD PRICE: RS. 13,586,400 -
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT 1<sup>st</sup>  
(i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID).
- 18) METHOD OF PROCUREMENT USED :- (Tick one)
  - a) SINGLE STAGE - ONE ENVELOPE PROCEDURE
  - 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, NEGOTIATION ETC) WITH BRIEF REASONS:

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT Secretary Education

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

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

Yes	The NEWS 21-04-2016, Express 21-04-2016, Kawish 22-04-2016
No	<input type="checkbox"/>

22) NATURE OF CONTRACT

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

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

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

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

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

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?

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

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

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

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

(Attach copy of the bid evaluation report)

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

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

Yes	
No	No

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

Yes	
No	No

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

Yes	
No	No

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

Yes	
No	No

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

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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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:  
(If yes, enclose a copy)

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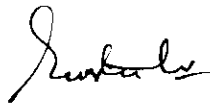
37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN  
THE CONTRACT (BANK GUARANTEE ETC.)?

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

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

Yes	
No	No

Signature & Official Stamp of  
Authorized Officer \_\_\_\_\_



**FOR OFFICE USE ONLY**

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



NO.SERP-II/SID-TOP/PMIU/FUR/2015-16  
PROJECT MANAGEMENT & IMPLEMENTATION UNIT  
GOVERNMENT OF SINDH  
EDUCATION & LITERACY DEPARTMENT

Karachi, dated: \_\_\_\_\_

To,

M/S FAIZ SCIENTIFIC COMPANY  
KARACHI.

SUBJECT: WORK ORDER FOR THE SUPPLY OF FURNITURE & FIXTURE FOR KARACHI  
DIVISION SCHOOLS UNDER SERP – II.

I am directed to convey the decision of Procurement Committee with reference to the financial tender / bid for the purchase of Furniture & Fixture for Karachi Division School under SERP – II at the rates quoted by your firm which are hereby accepted and approved by the Competent Authority & also by the Procurement Committee of Project Management & Implementation Unit Education & Literacy Department.

Being evaluated the lowest bidder for the supply of Furniture & Fixture for Karachi Division School under SERP – II as per approved List / specification for various School of Sindh under SERP – II, Education & Literacy Department, Government of Sindh, Karachi.

You are hereby directed to supply Furniture & Fixture for Karachi Division School after it has been properly inspected / verified by the inspection committee as per approved scheme.

S. #	PARTICULARS	AMOUNT
1.	Furniture & Fixture for Karachi Division School Detail as per list enclosed	Rs. 13,586,400/-

TERMS & CONDITIONS:

01. The material will be supplied by the firm at the destination at their own risk and will replace all the defective / missing articles. They will pay the freight, courier and other incidental charges.
02. The goods / items would be supplied by the firm according to the specific assignment orders which would be issued later for each school separately.
03. The store items will be supplied before 30<sup>th</sup> November, 2016.
04. The safe and sound delivery of stores is to be made at the Institutions as per supply orders.
05. Store supplied shall be checked, approved by the experts. Inspection committee. If found not in order /condition the same will be replaced.
06. That the payment shall be made after the goods are supplied and as per entire satisfaction of the respective Department.

Deputy Director  
Planning Development & Research

Copy for:

1. Office Order file.



GOVERNMENT OF SINDH  
EDUCATION & LITERACY DEPARTMENT  
Karachi, dated: \_\_\_\_\_

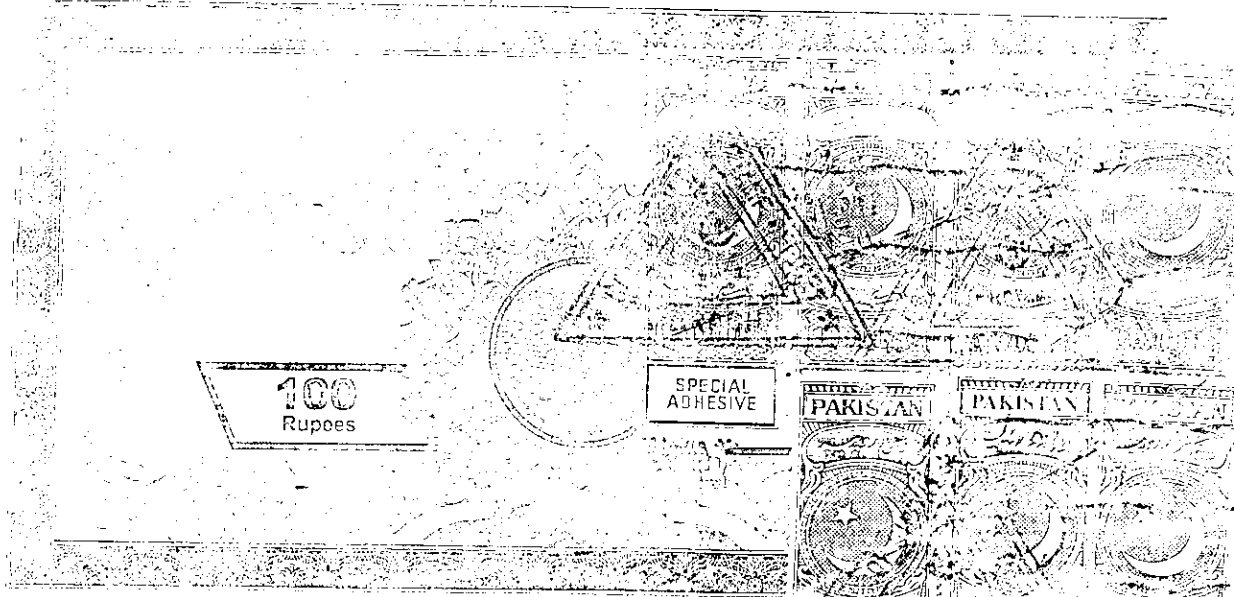
LIST OF PURCHASE OF FURNITURE & FIXTURE

FURNITURE & FIXTURE FOR KARACHI DIVISION SCHOOLS UNDER  
SERP - II

M/S FAIZ SCIENTIFIC COMPANY  
KARACHI.

S.NO	ITEM'S DESCRIPTION	Qty	Unit Price	Amount
1	<p><b>Dual Desk With Seat &amp; Back (4 ft)</b></p> <p>Size 1200mm x 750mm x 962mm , Made of Steel Tube 38 mm Dia, pipe thickness 1.2mm fine hardness Powder Coding, all band and curve mould by automatic machine equal size bend should be without joint all support should be welded by electric welding CO2. for strong and durable frame.</p> <p>* Imported lockable nuts and built-in washer along with bold will be supplied to fix the frame without any losing. All the open end of the pipe should be cover with the plastic cap. Bottom of the frame should be on plastic foot.</p> <p>* Top, Back and Seat should be made of Fiber Plastic one piece fix with bolt built in Plastic Moulded top, curves shape at corner, Glozy Mid with Mat Border 2 inch.</p> <p>* The book shelf should be made by metal sheet with powder coating.</p> <p>* Top Made of Fiber Plastic Moulded Size:1200x400x25mm the wall thickness 4.5mm</p> <p>* Seat Made of Fiber Plastic Moluded Size:1200x250mmx25mm the wall thickness 4.5mm.</p> <p>* Back Made of Fiber Plastic Moulded Size:1200x150mmx25mm the wall thickness 4.5mm.</p>	1,360	9,990	13,586,400
			<b>TOTAL Rs.</b>	<b>13,586,400</b>

*Signature*



MARIB ULLAH  
Stamp No. 123  
104849  
FUSKAIN

09 JUN 2016

4746

AGREEMENT

This Agreement is made on this \_\_\_\_\_ day of month of \_\_\_\_\_ 2016 between Director PMU (SERP II), Education Literacy Department Govt. of Sindh & Proprietor of M/s. Aziz Scientific Company Party of the first part, (hereinafter called and referred to as the "CONTRACTOR" and Government of Sindh, represented by the Project Director PMU (SERP II), Education & Literacy Department Govt. of Sindh party of the second part (hereinafter called and referred to as the "AUTHORITY").

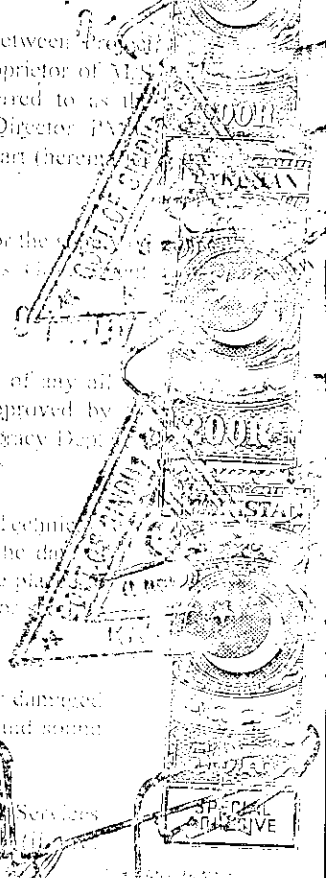
Both the parties have agreed in the terms and conditions laid down hereinafter for the supply of Educational Materials for the year 2015-16.

TERMS AND CONDITIONS

1. That the contractor is ready and bound to accept the order for the supply of any articles as shown in "ANNEXURE-I" attached herewith at the rates approved by the Authority to the various Educational Institutions of Education & Literacy Department Govt. of Sindh.
2. That the contractor is ready and bound to get all articles inspected by the Technical Standardized Committee appointed by the authority within 60 Days from the date of receipt of supply order, failing which the order shall be cancelled and will be placed at the next lowest bidder and the security amount submitted by the contractor shall be forfeited.
3. That the contractor is ready and bound to replace any or all articles broken or damaged in transit at his own risk and cost and shall deliver all the articles in good and sound condition.
4. That the contractor shall undertake to pay all kind of taxes like Stamp duty, Sales Tax, Company Income Tax, Zakat, Professional Tax, Zila Octroi, etc. and all other charges payable by him at the time of transportation.

*[Handwritten Signature]*

*[Handwritten Signature]*  
Count'd on p. \_\_\_\_\_

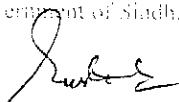




5. That it is also hereby declared and agreed that in case of default being made by the contractor in the performance of the conditions herein agreed to it shall be lawful for the authority to forfeit part or full security deposit and cancel the order for the supply of articles of Education Department. That the decision of the authority shall be final and binding upon the contractor and his successors, nominees etc. That the articles will not be dispatched by the contractor until and unless inspection and certified by the committee.
6. Delivery will be subject to the distribution list provided by the Authority all data / record (Delivery Challans) to be submitted by the contractor to the Authority after completion of supply any error or mistake in the procurement process will be borne by the Authority.
7. That in case the contractor fails to supply the articles within the stipulated time a penalty will be charged as per SPPRA Rules.
8. That in case of any event of the default on the part of the contractor in the performance of any condition of the contract or in case of any dispute it shall be lawful for the Project Director PMU (SERP-II) Education & Literacy Department to forfeit / forfeit or part of the earnest money / Security deposit and to cancel the whole part of the supply order with contractor and the decision of the Project Director PMU (SERP-II) Education & Literacy Department Government of Sindh will be the final and binding on the contractor.
9. That the contractor is ready to abide with above terms and condition.

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

For and on behalf of  
Government of Sindh.



Deputy Director  
Planning, Development & Research  
Education & Literacy Department  
EDUCATION & LITERACY DEPARTMENT  
GOVERNMENT OF SINDH

CONTRACTOR

SIGNATURE  
NAME: A. Fahim  
NIC: 42101-2803159-5  
SEAL



WITNESSES:

1. M. Aghood  
42201-8858603-3  
S. Raheel  
42201-2761499-1

# SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

## CONTRACT EVALUATION FORM

### TO BE FILLED IN BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF WORKS, SERVICES & GOODS WORTH 50 MILLION (PKR) OR ABOVE

- 1) NAME OF THE ORGANIZATION / DEPTT. Project Management Implementation Unit (SERP-II)  
Education & Literacy Department
- 2) PROVINCIAL / LOCAL GOVT. / OTHER PDWP
- 3) TITLE OF CONTRACT Procurement of Furniture & Fixture for Karachi Region  
under SERP - II
- 4) TENDER NUMBER NO.SERP-II SID-TOP-PMIU FUR 2015-16
- 5) BRIEF DESCRIPTION OF CONTRACT Procurement of Furniture & Fixture for Karachi Region  
under SERP - II
- 6) FORUM THAT APPROVED THE SCHEME PDWP
- 7) TENDER ESTIMATED VALUE Rs. 212,000 M
- 8) ENGINEER'S ESTIMATE  
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT)
- 10) TENDER OPENED ON (DATE & TIME) 06-05-2016
- 11) NUMBER OF TENDER DOCUMENTS SOLD 04  
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 04
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS: 04
- 14) BID EVALUATION REPORT Copy enclosed  
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER \_\_\_ \_\_\_ M/s Faiz Scientific Company
- 16) CONTRACT AWARD PRICE: Rs. 11,366,880 -
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT 1<sup>st</sup>  
(i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID).
- 18) METHOD OF PROCUREMENT USED: - (Tick one)
  - a) SINGLE STAGE / ONE ENVELOPE PROCEDURE
  - 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, NEGOTIATION ETC. WITH BRIEF REASONS:

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT Secretary Education

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 type="checkbox"/>
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No	<input type="checkbox"/>
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ii) News Papers  
(If yes, give names of newspapers and dates)

Yes	The NEWS 21-04-2016, Express 21-04-2016, Kawish 22-04-2016
-----	--

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

22) NATURE OF CONTRACT

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

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

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

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

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

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

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

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

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?

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

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

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

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

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

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

Yes	
No	No

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

Yes	
No	No

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

Yes	
No	No

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

Yes	
No	No

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

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

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

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

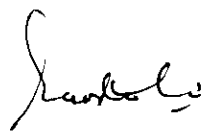
37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN  
THE CONTRACT (BANK GUARANTEE ETC.)?

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

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

Yes	
No	No

Signature & Official Stamp of  
Authorized Officer \_\_\_\_\_



**FOR OFFICE USE ONLY**

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



NO. SERP-II SID-10P/PMU/FUR/2015-16  
PROJECT MANAGEMENT & IMPLEMENTATION UNIT  
GOVERNMENT OF SINDH  
EDUCATION & LITERACY DEPARTMENT

Karachi, dated: . . . . .

To:

M/S FAIZ SCIENTIFIC COMPANY  
KARACHI.

SUBJECT: WORK ORDER FOR THE SUPPLY OF FURNITURE & FIXTURE FOR KARACHI  
DIVISION SCHOOLS UNDER SERP – II.

I am directed to convey the decision of Procurement Committee with reference to the financial tender / bid for the purchase of Furniture & Fixture for Karachi Division School under SERP – II at the rates quoted by your firm which are hereby accepted and approved by the Competent Authority & also by the Procurement Committee of Project Management & Implementation Unit Education & Literacy Department.

Being evaluated the lowest bidder for the supply of Furniture & Fixture for Karachi Division School under SERP – II as per approved List / specification for various School of Sindh under SERP – II, Education & Literacy Department, Government of Sindh, Karachi.

You are hereby directed to supply Furniture & Fixture for Karachi Division School after it has been properly inspected / verified by the inspection committee as per approved scheme.

S. #	PARTICULARS	AMOUNT
1	Furniture & Fixture for Karachi Division School Detail as per list enclosed	Rs. 11,366,880 /-

TERMS & CONDITIONS:

01. The material will be supplied by the firm at the destination at their own risk and will replace all the defective / missing articles. They will pay the freight, courier and other incidental charges.
02. The goods / items would be supplied by the firm according to the specific assignment orders which would be issued later for each school separately.
03. The store items will be supplied before 30<sup>th</sup> November, 2016.
04. The safe and sound delivery of stores is to be made at the Institutions as per supply orders.
05. Store supplied shall be checked, approved by the experts, Inspection committee. If found not in order /condition the same will be replaced.
06. That the payment shall be made after the goods are supplied and as per entire satisfaction of the respective Department.

Deputy Director  
Planning Development & Research

Copy for:

1. Office Order file.



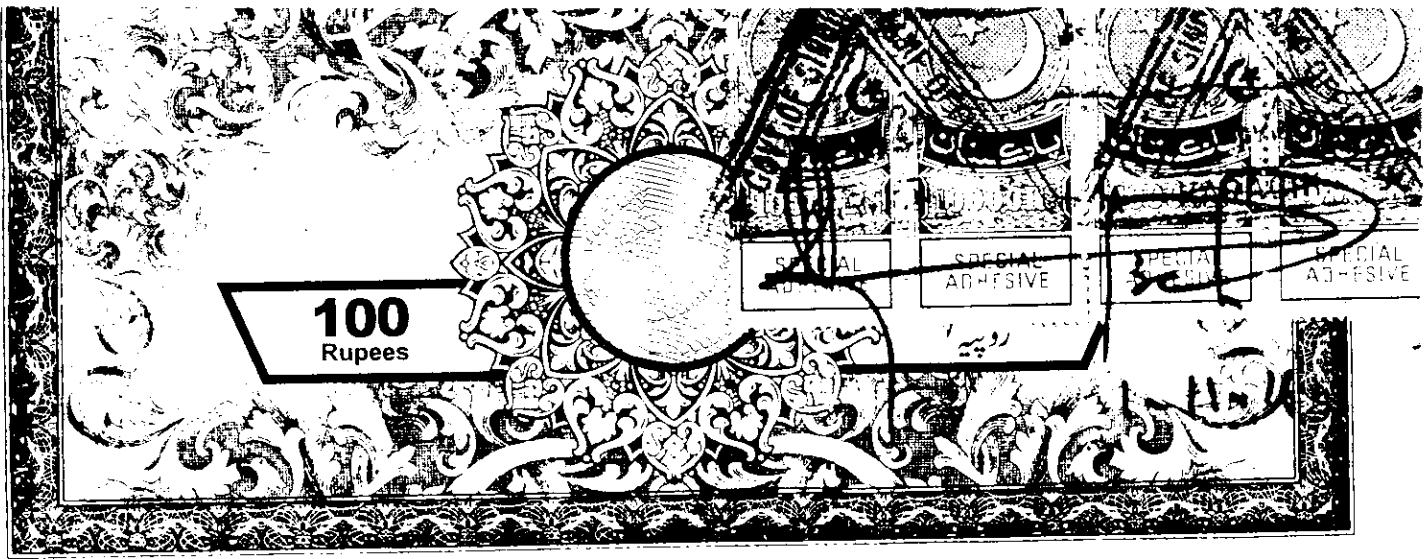
GOVERNMENT OF SINDH  
EDUCATION & LITERACY DEPARTMENT  
Karachi, dated: \_\_\_\_\_

LIST OF PURCHASE OF FURNITURE & FIXTURE

FURNITURE & FIXTURE FOR KARACHI DIVISION SCHOOLS UNDER  
SERP - II

M/S FAIZ SCIENTIFIC COMPANY  
KARACHI.

S.NO	ITEM'S DESCRIPTION	Qty	Unit Price	Amount
1	<b>Montessori Table Students (Formica Top)</b> Size 1200x1200mm Diameter 1200 Leg Size 62.5x62.5mm Frame 50 x 25 mm Table Height 450mm MDF Board Size 16MM Hard Board Should be used inside MDF pressed with glue all frame made by solid shessham wood with sprit polish.	336	9,900	3,326,400
2	<b>Chairs For Students (Armless)</b> Seat Size 262.5 x 312.5mm Seat Front Height 250mm Back Legs Height 500mm Front Leg 16x50mm Back Leg 16x50mm Seat Patti 16 x50 mm All made by Imported MDF	1680	4786	8,040,480
<b>TOTAL Rs.</b>				<b>11,366,880</b>



SYED NASIM JAVED IQBAL Stamp Vendor  
Licence No: 72, Office in City Court  
Shed (A) Stall No: 14, Karachi-Pakistan

06 JUN 2016

(RUPEES ONE HUNDRED ONLY)

129440

SR. NO. 67869 DATE.....  
ISSUED TO WITH ADDRESS MR.....  
THROUGH WITH ADDRESS MR.....  
PURPOSE: (100)  
VALUE RS..... ATTACHED 45/10/14

**AGREEMENT**

This Agreement is made on this 6 day of month of June 2016 between Project Director PMIU (SERP-II), Education Literacy Department Govt. of Sindh & Proprietor of M/S Faiz Scientific Company Party of the first part. (Hereinafter called and referred to as the "CONTRACTOR" and Government of Sindh, represented by the Project Director PMIU (SERP-II), Education & Literacy Department Govt. of Sindh party of the second part (hereinafter called and referred to as the "AUTHORITY").

Both the parties have agreed upon the terms and conditions laid down hereinafter for the supply of Furniture For Karachi Division Rs. for Educational Institutions Government Department, under budget for the year 2015-16. / Rs. 11,366,880/-

**TERMS AND CONDITIONS:**

1. That the contractor is ready and bound to accept the order for the supply of any all articles as shown in "ANNEXURE-1" attached herewith at the rates approved by authority to the Various Educational Institutes / Offices of Education & Literacy Dept. Government of Sindh.
2. That the contractor is ready and bound to get such articles inspected by the Technical / Standardized Committee appointed by the authority within 60 Days from the date of receipt of supply order, failing which the order shall be cancelled and will be placed to the next lowest bidder and the security amount so submitted by the contractor shall be considered as forfeited.
3. That the contractor is ready and bound to replace any or all articles broken or damaged in transit at its own risk and cost and shall deliver all the articles in good and sound condition.
4. That the contractor also undertakes to bear all kind of taxes i.e. Stamp duty, Services Charges/Professional Tax / Sales Tax Invoice, Income Tax, Zila / Octroi Tax (if any) and all other incidental charges etc upto the place of destination.

Continued on Page No: (2)

That it is also hereby declared and agreed that in case of demand being made by the contractor in the performance of the contract, then it shall be lawful for the contractor to file a suit in the court of law to enforce the contract. The contractor shall be responsible for the cost of the suit and the cost of the proceedings. The contractor shall be responsible for the cost of the suit and the cost of the proceedings. The contractor shall be responsible for the cost of the suit and the cost of the proceedings.

Delivery will be subject to the distribution list provided by the Authority all duties and charges shall be paid by the contractor to the Authority and the contractor shall be responsible for the cost of the suit and the cost of the proceedings.

That in case of any default on the part of the contractor in the performance of any condition of the contract or in case of any dispute it shall be lawful for the contractor to file a suit in the court of law to enforce the contract. The contractor shall be responsible for the cost of the suit and the cost of the proceedings.

That in case of any default on the part of the contractor in the performance of any condition of the contract or in case of any dispute it shall be lawful for the contractor to file a suit in the court of law to enforce the contract. The contractor shall be responsible for the cost of the suit and the cost of the proceedings.

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That in case of any default on the part of the contractor in the performance of any condition of the contract or in case of any dispute it shall be lawful for the contractor to file a suit in the court of law to enforce the contract. The contractor shall be responsible for the cost of the suit and the cost of the proceedings.

In and to the effect of  
Contract No. 100/81

*[Signature]*

Deputy Director  
Public Distribution System  
Ministry of Food and Civil Supplies  
Government of India

EDUCATION & HIGHER EDUCATION DEPARTMENT  
GOVT. OF INDIA

*[Signature]*  
A. Rahman  
42201-2803159-5

MINUTES

*[Signature]* May 1958

42201-2803159-5

S. R. R. R. R.

42201-2761499-1



07/2015-16

05 2016

Officer (G-III)  
 Health & Literacy Department  
 Govt. of Sindh

**PRICE SCHEDULE IN PAK. RUPEES.**

Name of the Bidder : Faiz Scientific Company

1	2	3	4	5	6
Item	Description	Quantity	Unit Price Delivered duty paid (DDP)	Unit Price in Words	Total
1	Dual Desk 4ft	1360	9,990.00	Nine Thousand Nine Hundred Ninety Rupees and No Paises	13,586,400.00
2	Dual Desk 3ft	2520	6,800.00	Six Thousand Eight Hundred Rupees and No Paises	17,136,000.00
3	Dual Desk 3ft	2520	7,610.00	Seven Thousand Six Hundred Ten Rupees and No Paises	19,177,200.00
4	Class Room Table	343	17,000.00	Seventeen Thousand Rupees and No Paises	5,831,000.00
5	Class Room Chair	343	7,410.00	Seven Thousand Four Hundred Ten Rupees	2,541,630.00
6	Steel Almirah	184	21,110.00	Twenty One Thousand One Hundred Ten Rupees and No Paises	3,884,240.00
7	Chair for HM	100	26,110.00	Twenty Six Thousand One Hundred Ten Rupees and No Paises	2,611,000.00
8	Table for HM	100	43,500.00	Forty Three Thousand Five Hundred Rupees and No Paises	4,350,000.00
9	Visitor / Office Chair with Arms	400	9,000.00	Nine Thousand Rupees and No Paises	3,600,000.00
10	Montessori Table Students	336	9,900.00	Nine Thousand Nine Hundred Rupees and No Paises	3,320,400.00

**FSCI** Page 1 of 4  
 FAIZ SCIENTIFIC COMPANY  
 Address: Plot No. 11, Block-6, Phase-1, F-7/2, Islamabad  
 Block No. 11, Phase-1, Islamabad

*Rehy*

ADDRESS: Plot No. 11, Block-6, Phase-1, F-7/2, Market  
 Islamabad  
 Phone: PHONE: 021-34380500  
 E-MAIL: info@faizscientific.com, www.faiscientific.com



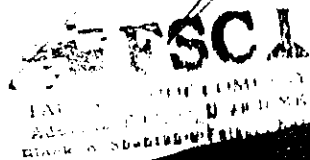
FAIZ SCIENTIFIC COMPANY

MC /14972/2015-16

Date: 06-5-2016

Item	Description	Quantity	Unit Price Delivered duty paid (DDP)	Unit Price in Words	Total
11	Chairs For Students	1680	4,786.00	Four Thousand Seven Hundred Eighty Six Rupees and No Paises	8,040,480.00
12	White Board	100	6,000.00	Six Thousand Rupees and No Paises	600,000.00
13	Soft Notice Board	100	7,900.00	Seven Thousand Nine Hundred Rupees and No Paises	790,000.00
14	Portable Black Boards	100	15,110.00	Fifteen Thousand One Hundred Ten Rupees and No Paises	1,511,000.00
15	Book cabinet / Pigeon 5x3x2	56	36,000.00	Thirty Six Thousand Rupees and No Paises	2,016,000.00
16	Shape Sorter	56	800.00	Eight Hundred Rupees and No Paises	44,800.00
17	Geometry Stacker – Ring Stacker	56	1,110.00	One Thousand One Hundred Ten Rupees	62,160.00
18	Geometry Stacker – Square Stacker	56	1,110.00	One Thousand One Hundred Ten Rupees	62,160.00
19	Number Puzzle	56	9,000.00	Nine Thousand Rupees and No Paises	504,000.00
20	Diff. Parts of Turtle	56	9,000.00	Nine Thousand Rupees and No Paises	504,000.00
21	Diff. Parts of a Bird	56	9,000.00	Nine Thousand Rupees and No Paises	504,000.00
22	Diff. Parts of a Horse	56	9,000.00	Nine Thousand Rupees and No Paises	504,000.00
23	Diff. Parts of a Butterfly	56	9,000.00	Nine Thousand Rupees and No Paises	504,000.00
24	Puzzle – Farm Animal	56	9,000.00	Nine Thousand Rupees and No Paises	504,000.00
25	Puzzle – Zoo Animal	56	1,810.00	One Thousand Eight Hundred Ten Rupees	101,360.00
26	Geometry Shape	56	1,810.00	One Thousand Eight Hundred Ten Rupees	101,360.00
27	Zoo Animal	56	1,810.00	One Thousand Eight Hundred Ten Rupees	101,360.00

Page 2 of 4



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

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

INDENTORS, IMPORTERS, ENGINEERS



FAIZ SCIENTIFIC COMPANY

NC/14972/2015-16

Date: 06-5-2016

Item	Description	Quantity	Unit Price Delivered duty paid (DDP)	Unit Price in Words	Total
11	Chairs For Students	1680	4,786.00	Four Thousand Seven Hundred Eighty Six Rupees and No Paises	8,040,480.00
12	White Board	100	6,000.00	Six Thousand Rupees and No Paises	600,000.00
13	Soft Notice Board	100	7,900.00	Seven Thousand Nine Hundred Rupees and No Paises	790,000.00
14	Portable Black Boards	100	15,110.00	Fifteen Thousand One Hundred Ten Rupees and No Paises	1,511,000.00
15	Book cabinet / Pigeon 5x3x2	56	36,000.00	Thirty Six Thousand Rupees and No Paises	2,016,000.00
16	Shape Sorter	56	800.00	Eight Hundred Rupees and No Paises	44,800.00
17	Geometry Stacker – Ring Stacker	56	1,110.00	One Thousand One Hundred Ten Rupees	62,160.00
18	Geometry Stacker – Square Stacker	56	1,110.00	One Thousand One Hundred Ten Rupees	62,160.00
19	Number Puzzle	56	9,000.00	Nine Thousand Rupees and No Paises	504,000.00
20	Diff. Parts of Turtle	56	9,000.00	Nine Thousand Rupees and No Paises	504,000.00
21	Diff. Parts of a Bird	56	9,000.00	Nine Thousand Rupees and No Paises	504,000.00
22	Diff. Parts of a Horse	56	9,000.00	Nine Thousand Rupees and No Paises	504,000.00
23	Diff. Parts of a Butterfly	56	9,000.00	Nine Thousand Rupees and No Paises	504,000.00
24	Puzzle – Farm Animal	56	9,000.00	Nine Thousand Rupees and No Paises	504,000.00
25	Puzzle – Zoo Animal	56	1,810.00	One Thousand Eight Hundred Ten Rupees	101,360.00
26	Geometry Shape	56	1,810.00	One Thousand Eight Hundred Ten Rupees	101,360.00
27	Zoo Animal	56	1,810.00	One Thousand Eight Hundred Ten Rupees	101,360.00

Page 2 of 4

**FSCI**  
FAIZ SCIENTIFIC COMPANY  
ADDRESS: 1ST FLOOR D-28, D MARKET,  
Main Shahrah-e-Faisal, P.E.C.H.S Block-6,  
Karachi. PHONE: 021 34380500

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

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

INDENTORS, IMPORTERS, ENGINEERS



FAIZ SCIENTIFIC COMPANY I

11/2/2015-16  
05/5/2016

Item	Description	Quantity	Unit Price Delivered duty paid (DDP)	Unit Price in Words	Total
47	Tools Reading Classified Cards	56	1,810.00	One Thousand Eight Hundred Ten Rupees	101,360.00
48	Opposite Word Reading Classified Cards	56	1,810.00	One Thousand Eight Hundred Ten Rupees	101,360.00
49	Animal & Their Babies Reading Classified Cards	56	1,810.00	One Thousand Eight Hundred Ten Rupees	101,360.00
50	Animal & Their Homes Reading Classified Cards	56	1,810.00	One Thousand Eight Hundred Ten Rupees	101,360.00
51	Color Matching	56	1,810.00	One Thousand Eight Hundred Ten Rupees	101,360.00
52	Plastic basket	56	1,810.00	One Thousand Eight Hundred Ten Rupees	101,360.00
53	Plastic Bottles	56	1,810.00	One Thousand Eight Hundred Ten Rupees	101,360.00
54	Rolling Wooden Pin	56	1,900.00	One Thousand Nine Hundred Rupees and No Paises	106,400.00
55	Plastic Large Tubs	56	1,810.00	One Thousand Eight Hundred Ten Rupees	101,360.00
56	Plastic Try	56	1,810.00	One Thousand Eight Hundred Ten Rupees	101,360.00
57	Duster White	56	1,810.00	One Thousand Eight Hundred Ten Rupees	101,360.00
58	Toy Models	56	1,810.00	One Thousand Eight Hundred Ten Rupees and No Paises	101,360.00
59	Felt Mats for performing Different Activities (3 meters)(Mats)	56	1,810.00	One Thousand Eight Hundred Ten Rupees and No Paises	101,360.00
<b>Total</b>					<b>100,283,110.00</b>
Total Price in Word		One Hundred Million Two Hundred Eighty Three Thousand One Hundred Ten Rupees and No Paises			

Chief Operating Officer  
Faiz Scientific Company

ADDRESS: 1st Floor D-28, D Market  
Main Shahrah-e-Faisal, PE.C.H.S Block-6,  
Karachi. PHONE: 021-34380500  
E-MAIL: info@faizscientific.com WEB: www.faizscientific.com

INDENTORS, IMPORTERS, ENGINEERS

# SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

## CONTRACT EVALUATION FORM

### TO BE FILLED IN BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF WORKS, SERVICES & GOODS WORTH 50 MILLION (PKR) OR ABOVE

- 1) NAME OF THE ORGANIZATION - DEPTT. Project Management Implementation Unit (SERP-II)  
Education & Literacy Department
- 2) PROVINCIAL / LOCAL GOVT. / OTHER PDWP
- 3) TITLE OF CONTRACT Procurement of Furniture & Fixture for Karachi Region  
under SERP - II
- 4) TENDER NUMBER NO.SERP-II SID-IOP PMU IUR 2015-16
- 5) BRIEF DESCRIPTION OF CONTRACT Procurement of Furniture & Fixture for Karachi Region  
under SERP - II
- 6) FORUM THAT APPROVED THE SCHEME PDWP
- 7) TENDER ESTIMATED VALUE Rs. 212,000 M
- 8) ENGINEER'S ESTIMATE  
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT)
- 10) TENDER OPENED ON (DATE & TIME) 06-05-2016
- 11) NUMBER OF TENDER DOCUMENTS SOLD 04  
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 01
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS: 04
- 14) BID EVALUATION REPORT Copy enclosed  
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s TK Medical Instrument Co.
- 16) CONTRACT AWARD PRICE: Rs. 18,260,500 -
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT 1<sup>st</sup>  
(i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID).
- 18) METHOD OF PROCUREMENT USED : - (Tick one)
  - a) SINGLE STAGE - ONE ENVELOPE PROCEDURE
  - 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, NEGOTIATION ETC.) WITH BRIEF REASONS:

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT: Secretary Education

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

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

Yes	The NEWS 21-04-2016, Express 21-04-2016, Kawish 22-04-2016
No	<input type="checkbox"/>

22) NATURE OF CONTRACT

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

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

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

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

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

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

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

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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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?  
(Attach copy of the bid evaluation report)

Yes	<input type="checkbox"/>	No	<input type="checkbox"/>
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31) ANY COMPLAINTS RECEIVED  
(If yes, result thereof)

Yes	
No	No

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

Yes	
No	No

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

Yes	
No	No

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

Yes	
No	No

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

Yes		No	
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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:  
(If yes, enclose a copy)

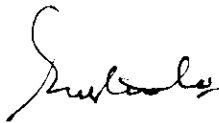
Yes		No	
-----	--	----	--

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

Yes		No	
-----	--	----	--

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

Yes	
No	No



Signature & Official Stamp of  
Authorized Officer \_\_\_\_\_

**FOR OFFICE USE ONLY**

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



NO.SERP-II SID-TOP/PMIU/FUR/2015-16  
PROJECT MANAGEMENT & IMPLEMENTATION UNIT  
GOVERNMENT OF SINDH  
EDUCATION & LITERACY DEPARTMENT

Karachi, dated: \_\_\_\_\_

To:

M/S TK Medical Instrument Co.  
KARACHI

SUBJECT: WORK ORDER FOR THE SUPPLY OF FURNITURE & FIXTURE FOR KARACHI DIVISION SCHOOLS UNDER SERP – II.

I am directed to convey the decision of Procurement Committee with reference to the financial tender / bid for the purchase of Furniture & Fixture for Karachi Division School under SERP – II at the rates quoted by your firm which are hereby accepted and approved by the Competent Authority & also by the Procurement Committee of Project Management & Implementation Unit Education & Literacy Department.

Being evaluated the lowest bidder for the supply of Furniture & Fixture for Karachi Division School under SERP – II as per approved List / specification for various School of Sindh under SERP – II, Education & Literacy Department, Government of Sindh, Karachi.

You are hereby directed to supply Furniture & Fixture for Karachi Division School after it has been properly inspected / verified by the inspection committee as per approved scheme.

S. #	PARTICULARS	AMOUNT
1.	Furniture & Fixture for Karachi Division School Detail as per list enclosed	Rs. 18,260,500/-

TERMS & CONDITIONS:

01. The material will be supplied by the firm at the destination at their own risk and will replace all the defective / missing articles. They will pay the freight, courier and other incidental charges.
02. The goods / items would be supplied by the firm according to the specific assignment orders which would be issued later for each school separately.
03. The store items will be supplied before 30<sup>th</sup> November, 2015.
04. The safe and sound delivery of stores is to be made at the institutions as per supply orders.
05. Store supplied shall be checked, approved by the experts, inspection committee. if found not in order / condition the same will be replaced.
06. That the payment shall be made after the goods are supplied and as per entire satisfaction of the respective Department.

Deputy Director  
Planning Development & Research

Copy for:

1. Office Order file.





LIST OF PURCHASE OF FURNITURE & FIXTURE

FURNITURE & FIXTURE FOR KARACHI DIVISION SCHOOLS UNDER  
SERP-II

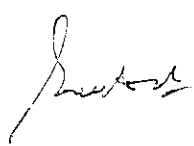
M/S TK Medical Instrument Co.  
KARACHI.

S.NO	ITEM'S DESCRIPTION	Qty	Unit Price	Amount
1	<b>Class Room Table</b>  W1200 x D600 x H750mm Frame: Square steel tube 25x25mm 1.6mm, colored with stove enamel. Top: MDF board t=18mm, laminated with decorative sheet Drawer: Two drawers with brass handle and lock Modesty panel: MDF board t=18mm, laminated with decorative sheet Others: - legs are fitted with rubber plugs - Imported lockable nuts with built-in washer along with bolt will be supplied to fix the frame without any losing.	343	16,500	5,659,500
2	<b>Class Room Chair with Arm Seat Back</b>  SHEESHAM WOOD Size: 850 x 525 x 425 Front leg height: 600mm Seat size: 525 x 475 x 475mm Back size: 850 x 475 x 300mm Back leg height: 850mm Framing: 25 x 50mm Front leg: 31.8 x 50mm Back leg: 31.8 x 50mm Arm Size: 31 x 50 x 525mm Support patti: 25 x 25mm All material finished in seasoned sheesham wood All Finished Sprit Galaxy Polish	343	7,000	2,401,000

*[Signature]*

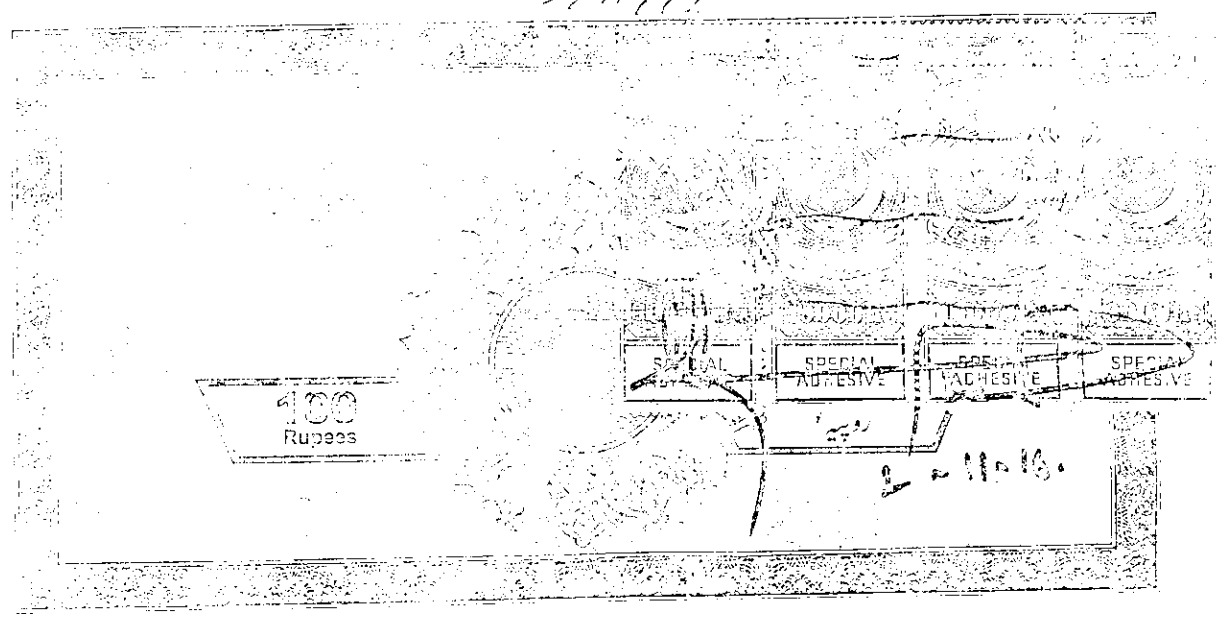
<p><b>Hill Chair with Firm Seat Back</b></p> <p>SHEESHAM WOOD  Size: 850 x 525 x 425  Front leg height: 600mm  Seat size: 525 x 475 x 475mm  Back size: 850 x 475 x 300mm  Back leg height: 850mm  Framing: 25 x 50mm  Front leg: 31.8 x 50mm  Back leg: 31.8 x 50mm  Arm Size: 31 x 50 x 525mm  Support patti: 25 x 25mm  All material finished in seasoned sheesham wood All  Finished Sprit Galaxy Polish.</p>	100	26,000	2,600,000
<p><b>Hill Table</b></p> <p>W1500 x D600 x H750mm  Frame: Square steel tube 25x25mm 1.6mm,  colored with stove enamel  Top: MDF board t=18mm, laminated with decorative  sheet  Drawer: Two drawers with brass handle and lock  Modesty panel:  MDF board t=18mm, laminated with decorative sheet  Others:  - legs are fitted with rubber plugs  - Imported lockable nuts with built-in washer  along with bolt will be supplied to fix the frame  without any losing</p>	100	42,000	4,200,000
<p><b>Office Chair / Visitor Chair with Arms (sheesham wood)</b></p> <p>* Seat Size 46cm x46cm,  * Back Size 46cm x49cm  * Gas Lift upto 120mm Tilt Back  * Hand Rest D Shape Stylish Hand Rest  * Back Specially Made By Strong Mash Knitted Cloth For  the Comfort.</p>	400	8,500	3,400,000

**TOTAL Rs. 18,260,500**



6828075 638121 337  
 7/11/11

STAMPED AREA



MANZO SALEEM Stamp Vendor  
 Shop No. 1 Kuram Plaza  
 G.D. Road, Durrani Road, Karachi  
 248753  
 B. WAJAHAT  
 1000 KARACHI

PROPOSALS WILL BE OPENED AT 11:00 AM

## CONTRACT AGREEMENT

CONTRACT NO: SERP-II/SID-TOP/PMU/FUR/2015-16

This agreement made this day \_\_\_\_\_ between PROJECT DIRECTOR (SERP-II) EDUCATION & LITERACY DEPARTMENT, KARACHI, Acting through the Development Wing, hereinafter called "The Purchaser"

And  
N.S. EK MEDICAL INSTRUMENTS CO., Plot No. C-2 Punjabi Colony F.C. Area Liaquatabad No-4 Karachi hereinafter called the "The Supplier".

Whereas the purchaser is desirous that certain goods should be provided by the supplier and whereas the supplier has agreed to provide and quoted the rates which has accepted by the purchaser for the supply of following goods in the hereinafter the "Contract Price".

Item #	Description of Stores	Total Value
01	FURNITURE & FIXTURE KARACHI DIVISION DETAILED AS PER LIST ENCLOSED	18,260,500/-

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

1. In this agreement words and expressions shall have the same meanings as are respectively assigned to them in the term & conditions of Tender Enquiry referred to.
2. Following documents shall be deemed to form and be read construed as par of those Agreement, viz:

- a. Contract Agreement.
- b. Price Schedule.
- c. Technical Specifications.
- d. Term & Conditions of Tender Inquiry.
- e. Terms & conditions of the contract.
- f. Schedule of Requirement.
- g. Bidder offer including the relevant correspondence with all annexes made before signing the contract agreement.

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

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

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

**Supplier:**

**Purchaser:**

Signature & Seal \_\_\_\_\_

Signature & Seal \_\_\_\_\_

T.N. Medical Instruments Co.  
22 Cantonment, General Post Office  
Karachi

Deputy Director  
Planning Development & Research  
Education & Literacy Department  
Government of Sindh  
Karachi

Name: \_\_\_\_\_

Name: \_\_\_\_\_

Address & NIC No. 41101-968762-1

Designation: \_\_\_\_\_

**Witness (supplier):**

**Witness (Purchaser):**

Signature & Seal \_\_\_\_\_

Signature & Seal \_\_\_\_\_

Name: \_\_\_\_\_

Name: \_\_\_\_\_

Address & NIC No. 42501-6705430-1

Designation: \_\_\_\_\_



# T.K Medical Instruments Co.

C/2, Punjabi Colony, Federal Capital Area, Liaqatabad No 4 Karachi.  
Ph: 0092-21-36828463 Fax: 0092-21-36828464, Email: sunmedind@gmail.com - vaswani@cyber.net.pk

Date 6/5/16

## Price Schedule in Pak. Rupees: KARACHI REGION

Name of Bidder T.KMEDICALINSTRUMENT CO. IFB Number 5ERP-II/SID-TOP/PMIU/FUR/2015-16 Page of 01

1	2	3	4	5	6
Item	Description	Quantity	Unit price Delivered duty paid (DDP)	Unit Price in words	Total
1	Dual Desk 4ft	1360	N.Q	N.Q	N.Q
2	Dual Desk 3ft	2520	N.Q	N.Q	N.Q
3	Dual Desk 3ft	2520	N.Q	N.Q	N.Q
4	Class Room Table	343	16500/=	Sixteen Thousand five Hundred only	5,659,500/=
5	Class Room Chair	343	7000/=	Seven Thousand Only	2,401,000/=
6	Steel Almirah	184	N.Q	N.Q	N.Q
7	Chair for HM	100	26000/=	Twenty Six Thousand Only	2,600,000/=
8	Table for HM	100	42,000/=	Forty Two Thousand Only	4,200,000/=
9	Visitor / Office Chair with Arms	400	8500/=	Eight Thousand Five Hundred only	3,400,000/=
10	Montessori Table Students	336	N.Q	N.Q	N.Q
11	chairs For Students	1680	N.Q	N.Q	N.Q
<b>TOTAL</b>				<b>GRAND TOTAL</b>	<b>18,260,500/=</b>

Total Price in Word: Eighteen Million Two Hundred Sixty Thousand Five Hundred Only

Signature of Bidder: \_\_\_\_\_

T.K Medical Instruments Co.  
C/2, Punjabi Colony, Federal Capital Area,  
Liaqatabad No 4 Karachi

In case of discrepancy between unit price and total, the unit price shall prevail.

# SINDHI PUBLIC PROCUREMENT REGULATORY AUTHORITY

## CONTRACT EVALUATION FORM

### TO BE FILLED IN BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF WORKS, SERVICES & GOODS WORTH 50 MILLION (PKR) OR ABOVE

- 1) NAME OF THE ORGANIZATION: DEPTT. Project Management Implementation Unit (SERP-II)  
Education & Literacy Department
- 2) PROVINCIAL / LOCAL GOVT. / OTHER PDWP
- 3) TITLE OF CONTRACT Procurement of Furniture & Fixture for Karachi Region  
under SERP - II
- 4) TENDER NUMBER NO. SERP-II SID-10P PMIU FUR 2015-16
- 5) BRIEF DESCRIPTION OF CONTRACT Procurement of Furniture & Fixture for Karachi Region  
under SERP - II
- 6) FORUM THAT APPROVED THE SCHEME PDWP
- 7) TENDER ESTIMATED VALUE Rs. 212,000 M
- 8) ENGINEER'S ESTIMATE  
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT)
- 10) TENDER OPENED ON (DATE & TIME) 06-05-2016
- 11) NUMBER OF TENDER DOCUMENTS SOLD 04  
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 04
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS: 04
- 14) BIDEVALUATION REPORT Copy enclosed  
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s Mehran Traders, Hyderabad.
- 16) CONTRACT AWARD PRICE Rs. 12,981,040.-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT 1<sup>st</sup>  
(i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID).
- 18) METHOD OF PROCUREMENT USED: - (Tick one)
- a) SINGLE STAGE - ONE ENVELOPE PROCEDURE
- 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, NEGOTIATION ETC) WITH BRIEF REASONS

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT Secretary Education

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

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

21) ADVERTISEMENT:

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

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

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

Yes	The NEWS 21-04-2016, Express 21-04-2016, Kawish 22-04-2016
No	<input type="checkbox"/>

22) NATURE OF CONTRACT

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

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

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

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

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

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

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

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

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

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

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?

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

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

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

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

(Attach copy of the bid evaluation report)

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

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

Yes	
No	No

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

Yes	
No	No

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

Yes	
No	No

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

Yes	
No	No

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

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

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

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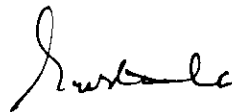
37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN  
THE CONTRACT (BANK GUARANTEE ETC.)?

Yes		No	
-----	--	----	--

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

Yes	
No	No

Signature & Official Stamp of  
Authorized Officer \_\_\_\_\_



**FOR OFFICE USE ONLY**

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





NO.SERP-II/SIL-TOP/PMIU/FUR/2015-16  
PROJECT MANAGEMENT & IMPLEMENTATION UNIT  
GOVERNMENT OF SINDH  
EDUCATION & LITERACY DEPARTMENT

Karachi, dated: .....

To:

M/S Mehran Traders,  
HYDERABAD.

**SUBJECT: WORK ORDER FOR THE SUPPLY OF FURNITURE & FIXTURE FOR KARACHI DIVISION SCHOOLS UNDER SERP – II.**

I am directed to convey the decision of Procurement Committee with reference to the financial tender / bid for the purchase of Furniture & Fixture for Karachi Division School under SERP – II at the rates quoted by your firm which are hereby accepted and approved by the Competent Authority & also by the Procurement Committee of Project Management & Implementation Unit Education & Literacy Department.

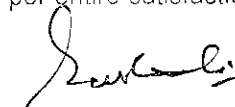
Being evaluated the lowest bidder for the supply of Furniture & Fixture for Karachi Division School under SERP – II as per approved List / specification for various School of Sindh under SERP – II. Education & Literacy Department, Government of Sindh, Karachi.

You are hereby directed to supply Furniture & Fixture for Karachi Division School after it has been properly inspected / verified by the inspection committee as per approved scheme.

S. #	PARTICULARS	AMOUNT
1.	Furniture & Fixture for Karachi Division School Detail as per list enclosed	Rs. 12,981.040/-

**TERMS & CONDITIONS:**

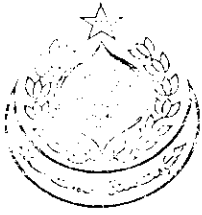
01. The material will be supplied by the firm at the destination at their own risk and will replace all the defective / missing articles. They will pay the freight, courier and other incidental charges.
02. The goods / items would be supplied by the firm according to the specific assignment orders which would be issued later for each school separately.
03. The store items will be supplied before 30<sup>th</sup> November, 2016.
04. The safe and sound delivery of stores is to be made at the Institutions as per supply orders.
05. Store supplied shall be checked, approved by the experts, inspection committee. If found not in order /condition the same will be replaced.
06. That the payment shall be made after the goods are supplied and as per entire satisfaction of the respective Department.

  
Deputy Director

Planning Development & Research

Copy for:

1. Office Order file.



GOVERNMENT OF SINDH  
EDUCATION & LITERACY DEPARTMENT  
Karachi, dated: \_\_\_\_\_

LIST OF PURCHASE OF FURNITURE & FIXTURE

FURNITURE & FIXTURE FOR KARACHI DIVISION SCHOOLS UNDER  
SERP - II

M/S Mehran Traders,  
HYDERABAD.

S.NO	ITEM'S DESCRIPTION	Qty	Unit Price	Amount
1	Steel Almirah Over all sizes 72" X 46" X 18" deep. All made of Steel Sheet. 20 SWG with four shelves and five compartments without locker & drawer. Single locking arrangement with metal handle and keyhole covers, outside & inside off white plain spray paint.	184	18,500	3,404,000
2	White Board	100	5,900	590,000
3	Soft Notice Board	100	5,900	590,000
4	Portable Black Boards	100	14,900	1,490,000
5	Book cabinet - Pigeon 5x3x2	56	15,900	890,400
6	Shape Sorter	56	795	44,520
7	Geometry Stacker - Ring Stacker	56	995	55,720
8	Geometry Stacker - Square Stacker	56	995	55,720
9	Number Puzzle	56	8,500	476,000
10	DIFL Parts of Turtle	56	8,500	476,000
11	DIFL Parts of a Bird	56	8,500	476,000
12	DIFL Parts of a Horse	56	8,500	476,000
13	DIFL Parts of a Butterfly	56	8,500	476,000
14	Puzzle - Farm Animal	56	8,500	476,000
15	Puzzle - Zoo Animal	56	1,490	83,440

*Mehran*

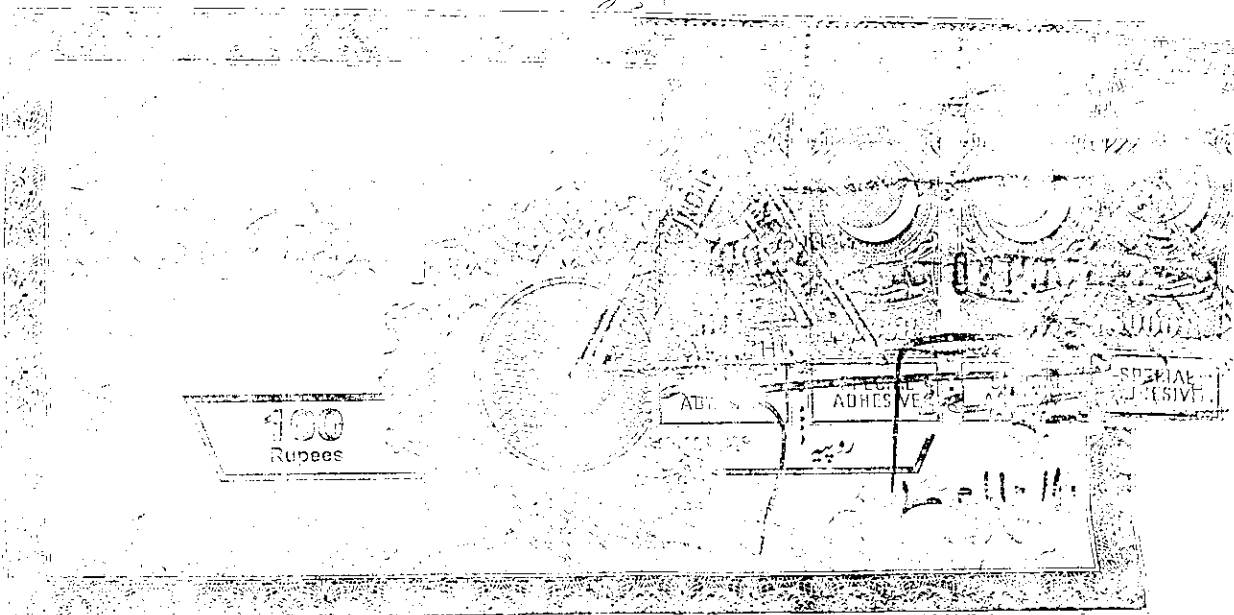
16	Geometry Shape	56	1,490	83,440
17	Zoo Animal	56	1,490	83,440
18	Farm Animal	56	1,490	83,440
19	Fruit 1	56	1,490	83,440
20	Fruit 2	56	1,490	83,440
21	Vegetable 1	56	1,490	83,440
22	Vegetable 2	56	1,490	83,440
23	A B C D - Alphabets	56	1,490	83,440
24	Colours	56	1,490	83,440
25	My Body	56	1,490	83,440
26	Farm Animal Reading Classified Cards	56	1,490	83,440
27	Jungle Animal Reading Classified Cards	56	1,490	83,440
28	Bird Reading Classified Cards	56	1,490	83,440
29	Fruit Reading Classified Cards	56	1,490	83,440
30	Vegetable Reading Classified Cards	56	1,490	83,440
31	Shape Reading Classified Cards	56	1,490	83,440
32	Flower Reading Classified Cards	56	1,490	83,440
33	Water Animal Reading Classified Cards	56	1,490	83,440
34	Reptile Reading Classified Cards	56	1,490	83,440
35	Sports & Games Reading Classified Cards	56	1,490	83,440
36	Intel. Costume Reading Classified Cards	56	1,490	83,440
37	Tools Reading Classified Cards	56	1,490	83,440
38	Opposite Word Reading Classified Cards	56	1,490	83,440
39	Animal & Their Babies Reading Classified Cards	56	1,490	83,440
40	Animal & Their Homes Reading Classified Cards	56	1,490	83,440
41	Color Matching	56	1,490	83,440
42	Plastic basket	56	1,490	83,440
43	Plastic Bottles	56	1,490	83,440
44	Rolling Wooden Pin	56	1,490	83,440
45	Plastic Large Tubs	56	1,490	83,440
46	Plastic Tray	56	1,490	83,440

*Handwritten signature*

77	Duster Wipers	56	1,490	83,440
78	Toy Models	56	1,490	83,440
79	Felt Mats for performing Different Activities (3 meters (Mats))	56	2,995	167,720
			TOTAL Rs.	12,981,040

*Sumit*

1



Mehran Traders.

2214

21 OCT 2015

**AGREEMENT**

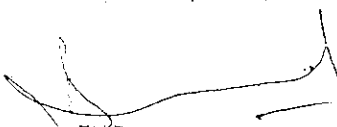
This Agreement is made on this \_\_\_\_\_ day of month of \_\_\_\_\_ between Project Director PMU - SERP - II, Education & Literacy Department, Government of Sindh & Proprietor of M/s Mehran Traders Hyderabad Party of the first part, (Hereinafter called and referred to as the "CONTRACTOR" and Government of Sindh, represented by the Project Director PMU - SERP - II Education & Literacy Department, Government of Sindh party of the second part hereinafter called and referred to as the "AUTHORITY".

Both the parties have agreed upon the terms and conditions laid down hereinafter for the supply of Furniture & Fixture for Karachi Division Rs.12,981,040/- Under SERP - II for the year 2015-16.

**TERMS AND CONDITIONS:**

1. That the contractor is ready and bound to accept the order for the supply of any all articles as shown in "ANNEXURE-1" attached herewith at the rates approved by authority to the Education & Literacy Department, Government of Sindh Karachi.
2. That the contractor is ready and bound to get such articles inspected by the Technical/Standardized Committee appointed by the authority within 60 Days from the date of receipt of supply order, failing which the order shall be cancelled and will be placed to the next lowest bidder and the security amount so submitted by the contractor shall be considered as forfeited.
3. That the contractor is ready and bound to replace any or all articles broken or damaged in transit at his own risk and cost and shall deliver all the articles in good and sound condition.
4. That the contractor also undertakes to bear all kind of taxes i.e. Stamp duty/ Services Charges/Professional Tax / Sales Tax Invoice, Income Tax, Zila / Octroi Tax (if any) and all other incidental charges etc upto the place of destination.

Count'd on Page No: (2)

  
 MEHRAN TRADERS  
 19/11/15, G.S. Road, Karachi  
 (Incorporated in India)

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

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

For and on behalf of  
Government of Sindh.

CONTRACTOR

SIGNATURE \_\_\_\_\_

NAME: Muhammad Ayoub

N.I.C: 41304-2899452-7

SEAL: BEHSON TRADERS  
1017/3551751, Goods House  
Hyderabad Sindh.

*[Signature]*  
PROJECT DIRECTOR  
PMU (SERVICES)  
EDUCATION & LITERACY DEPARTMENT  
GOVT. OF SINDH

WITNESSES:

1. Dawish Ayoub 41304-211420-5

2. \_\_\_\_\_

\_\_\_\_\_



## Price Schedule in Pak. Rupees

Name of Bidder Mehran Traders Hyd IFB Number \_\_\_\_\_

Page of \_\_\_\_\_

1	2	3	4	5	6
Item	Description	Quantity	Unit Price Delivered duty paid (DDP)	Unit Price in words	Total
1	Dual Desk 4ft	1360	N/Q		
2	Dual Desk 3ft	2520	N/Q		
3	Dual Desk 3ft	2520	N/Q		
4	Class Room Table	343	N/Q		
5	Class Room Chair	343	N/Q		
6	Steel Almirah	184	18500	Eighteen thousand five hundred only	3,404,000.00
7	Chair for HM	100	N/Q		

*Signature*

*Signature*

**MEHRA TRADERS**  
Plot No. 10, Goods Rd.  
Hyderabad, India

	Table for HM	100	N/Q		
	Visitor/Office Chair with arm	400	N/Q		
10	Montessori Table Students	336	N/Q		
11	Chairs For Students	1680	N/Q		
12	White Board	100	5900	Five thousand nine hundred only	590,000.00
13	Soft Notice Board	100	5900	Five thousand nine hundred only	590,000.0
14	Portable Black Boards	100	14900	Fourteen thousand nine hundred only	1,490,000.00
15	Book/Cabinet/pigeon 5x3x2	56	15900	Fifteen thousand nine hundred only	890,490.00
16	Shape Sorter	56	795	Seven hundred ninety five only	44,520.00
17	Geometry Stacker-Ring Stacker	56	995	Nine hundred ninety five only	55,720.00

*Richard*

*John*

*[Signature]*  
**MELBORN TRADERS**  
 1000 ...  
 ...



18	Geometry Stacker-Square Stacker	56	995	Nine hundred ninety five only	55,720.00
19	Number puzzle	56	8500	Eight thousand five hundred only	476,000.00
20	Diff. Parts of Turtle	56	8500	Eight thousand five hundred only	476,000.00
21	Diff. Parts of a Bird	56	8500	Eight thousand five hundred only	476,000.00
22	Diff. Parts of a Horse	56	8500	Eight thousand five hundred only	476,000.00
23	Diff. Parts of a Butterfly	56	8500	Eight thousand five hundred only	476,000.00
24	Puzzle- Farm Animal	56	8500	Eight thousand five hundred only	476,000.00
25	Puzzle- Zoo animal	56	1490	One thousand four hundred ninety only	83,440.00
26	Geometry Shape	56	1490	One thousand four hundred ninety only	83,440.00
27	Zoo Animal	56	1490	One thousand four hundred ninety only	83,440.00

*Suber*

*John*

*[Signature]*  
MEMBER TRADERS

28	Farm Animal	56	1490	One thousand four hundred ninety only	83,440.00
29	Fruit 1	56	1490	One thousand four hundred ninety only	83,440.00
30	Fruit 2	56	1490	One thousand four hundred ninety only	83,440.00
31	Vegetable 1	56	1490	One thousand four hundred ninety only	83,440.00
32	Vegetable 2	56	1490	One thousand four hundred ninety only	83,440.00
33	A B C D - Alphabets	56	1490	One thousand four hundred ninety only	83,440.00
34	Colors	56	1490	One thousand four hundred ninety only	83,440.00
35	My Body	56	1490	One thousand four hundred ninety only	83,440.00
36	Farm Animal Reading Classified Cards	56	1490	One thousand four hundred ninety only	83,440.00
37	Jungle Animal Reading Classified Cards	56	1490	One thousand four hundred ninety only	83,440.00

*Handwritten signatures and initials*

*Handwritten signature*  
**MENCKEN LEADERS**  
 Plot 14/15, 16, 17, 18, 19, 20, 21, 22, 23, 24, 25, 26, 27, 28, 29, 30, 31, 32, 33, 34, 35, 36, 37, 38, 39, 40, 41, 42, 43, 44, 45, 46, 47, 48, 49, 50, 51, 52, 53, 54, 55, 56, 57, 58, 59, 60, 61, 62, 63, 64, 65, 66, 67, 68, 69, 70, 71, 72, 73, 74, 75, 76, 77, 78, 79, 80, 81, 82, 83, 84, 85, 86, 87, 88, 89, 90, 91, 92, 93, 94, 95, 96, 97, 98, 99, 100

38	Bird Reading Classified Cards	56	1490	One thousand four hundred ninety only	83,440.00
39	Fruit Reading Classified Cards	56	1490	One thousand four hundred ninety only	83,440.00
40	Vegetable Reading Classified Cards	56	1490	One thousand four hundred ninety only	83,440.00
41	Shape Reading Classified Cards	56	1490	One thousand four hundred ninety only	83,440.00
42	Flower Reading Classified Cards	56	1490	One thousand four hundred ninety only	83,440.00
43	Water Animal Reading Classified Cards	56	1490	One thousand four hundred ninety only	83,440.00
44	Reptile Reading Classified Cards	56	1490	One thousand four hundred ninety only	83,440.00
45	Sports & Games Reading Classified Cards	56	1490	One thousand four hundred ninety only	83,440.00
46	Intel. costume Reading Classified Cards	56	1490	One thousand four hundred ninety only	83,440.00
47	Tools Reading Classified Cards	56	1490	One thousand four hundred ninety only	83,440.00

*Sub E*

*Nebo*

*[Handwritten mark]*

*[Handwritten signature]*  
**MENON TRADERS**  
 100, 101, 102, 103, 104, 105, 106, 107, 108, 109, 110, 111, 112, 113, 114, 115, 116, 117, 118, 119, 120, 121, 122, 123, 124, 125, 126, 127, 128, 129, 130, 131, 132, 133, 134, 135, 136, 137, 138, 139, 140, 141, 142, 143, 144, 145, 146, 147, 148, 149, 150, 151, 152, 153, 154, 155, 156, 157, 158, 159, 160, 161, 162, 163, 164, 165, 166, 167, 168, 169, 170, 171, 172, 173, 174, 175, 176, 177, 178, 179, 180, 181, 182, 183, 184, 185, 186, 187, 188, 189, 190, 191, 192, 193, 194, 195, 196, 197, 198, 199, 200, 201, 202, 203, 204, 205, 206, 207, 208, 209, 210, 211, 212, 213, 214, 215, 216, 217, 218, 219, 220, 221, 222, 223, 224, 225, 226, 227, 228, 229, 230, 231, 232, 233, 234, 235, 236, 237, 238, 239, 240, 241, 242, 243, 244, 245, 246, 247, 248, 249, 250, 251, 252, 253, 254, 255, 256, 257, 258, 259, 260, 261, 262, 263, 264, 265, 266, 267, 268, 269, 270, 271, 272, 273, 274, 275, 276, 277, 278, 279, 280, 281, 282, 283, 284, 285, 286, 287, 288, 289, 290, 291, 292, 293, 294, 295, 296, 297, 298, 299, 300, 301, 302, 303, 304, 305, 306, 307, 308, 309, 310, 311, 312, 313, 314, 315, 316, 317, 318, 319, 320, 321, 322, 323, 324, 325, 326, 327, 328, 329, 330, 331, 332, 333, 334, 335, 336, 337, 338, 339, 340, 341, 342, 343, 344, 345, 346, 347, 348, 349, 350, 351, 352, 353, 354, 355, 356, 357, 358, 359, 360, 361, 362, 363, 364, 365, 366, 367, 368, 369, 370, 371, 372, 373, 374, 375, 376, 377, 378, 379, 380, 381, 382, 383, 384, 385, 386, 387, 388, 389, 390, 391, 392, 393, 394, 395, 396, 397, 398, 399, 400, 401, 402, 403, 404, 405, 406, 407, 408, 409, 410, 411, 412, 413, 414, 415, 416, 417, 418, 419, 420, 421, 422, 423, 424, 425, 426, 427, 428, 429, 430, 431, 432, 433, 434, 435, 436, 437, 438, 439, 440, 441, 442, 443, 444, 445, 446, 447, 448, 449, 450, 451, 452, 453, 454, 455, 456, 457, 458, 459, 460, 461, 462, 463, 464, 465, 466, 467, 468, 469, 470, 471, 472, 473, 474, 475, 476, 477, 478, 479, 480, 481, 482, 483, 484, 485, 486, 487, 488, 489, 490, 491, 492, 493, 494, 495, 496, 497, 498, 499, 500, 501, 502, 503, 504, 505, 506, 507, 508, 509, 510, 511, 512, 513, 514, 515, 516, 517, 518, 519, 520, 521, 522, 523, 524, 525, 526, 527, 528, 529, 530, 531, 532, 533, 534, 535, 536, 537, 538, 539, 540, 541, 542, 543, 544, 545, 546, 547, 548, 549, 550, 551, 552, 553, 554, 555, 556, 557, 558, 559, 560, 561, 562, 563, 564, 565, 566, 567, 568, 569, 570, 571, 572, 573, 574, 575, 576, 577, 578, 579, 580, 581, 582, 583, 584, 585, 586, 587, 588, 589, 590, 591, 592, 593, 594, 595, 596, 597, 598, 599, 600, 601, 602, 603, 604, 605, 606, 607, 608, 609, 610, 611, 612, 613, 614, 615, 616, 617, 618, 619, 620, 621, 622, 623, 624, 625, 626, 627, 628, 629, 630, 631, 632, 633, 634, 635, 636, 637, 638, 639, 640, 641, 642, 643, 644, 645, 646, 647, 648, 649, 650, 651, 652, 653, 654, 655, 656, 657, 658, 659, 660, 661, 662, 663, 664, 665, 666, 667, 668, 669, 670, 671, 672, 673, 674, 675, 676, 677, 678, 679, 680, 681, 682, 683, 684, 685, 686, 687, 688, 689, 690, 691, 692, 693, 694, 695, 696, 697, 698, 699, 700, 701, 702, 703, 704, 705, 706, 707, 708, 709, 710, 711, 712, 713, 714, 715, 716, 717, 718, 719, 720, 721, 722, 723, 724, 725, 726, 727, 728, 729, 730, 731, 732, 733, 734, 735, 736, 737, 738, 739, 740, 741, 742, 743, 744, 745, 746, 747, 748, 749, 750, 751, 752, 753, 754, 755, 756, 757, 758, 759, 760, 761, 762, 763, 764, 765, 766, 767, 768, 769, 770, 771, 772, 773, 774, 775, 776, 777, 778, 779, 780, 781, 782, 783, 784, 785, 786, 787, 788, 789, 790, 791, 792, 793, 794, 795, 796, 797, 798, 799, 800, 801, 802, 803, 804, 805, 806, 807, 808, 809, 810, 811, 812, 813, 814, 815, 816, 817, 818, 819, 820, 821, 822, 823, 824, 825, 826, 827, 828, 829, 830, 831, 832, 833, 834, 835, 836, 837, 838, 839, 840, 841, 842, 843, 844, 845, 846, 847, 848, 849, 850, 851, 852, 853, 854, 855, 856, 857, 858, 859, 860, 861, 862, 863, 864, 865, 866, 867, 868, 869, 870, 871, 872, 873, 874, 875, 876, 877, 878, 879, 880, 881, 882, 883, 884, 885, 886, 887, 888, 889, 890, 891, 892, 893, 894, 895, 896, 897, 898, 899, 900, 901, 902, 903, 904, 905, 906, 907, 908, 909, 910, 911, 912, 913, 914, 915, 916, 917, 918, 919, 920, 921, 922, 923, 924, 925, 926, 927, 928, 929, 930, 931, 932, 933, 934, 935, 936, 937, 938, 939, 940, 941, 942, 943, 944, 945, 946, 947, 948, 949, 950, 951, 952, 953, 954, 955, 956, 957, 958, 959, 960, 961, 962, 963, 964, 965, 966, 967, 968, 969, 970, 971, 972, 973, 974, 975, 976, 977, 978, 979, 980, 981, 982, 983, 984, 985, 986, 987, 988, 989, 990, 991, 992, 993, 994, 995, 996, 997, 998, 999, 1000

48	Opposite word Reading Classified Cards	56	1490	One thousand four hundred ninety only	83,440.00
49	Animal & their Babies Reading Classified Cards	56	1490	One thousand four hundred ninety only	83,440.00
50	Animal & Their Homes Reading Classified Cards	56	1490	One thousand four hundred ninety only	83,440.00
51	Color Matching	56	1490	One thousand four hundred ninety only	83,440.00
52	Plastic Basket	56	1490	One thousand four hundred ninety only	83,440.00
53	Plastic Bottles	56	1490	One thousand four hundred ninety only	83,440.00
54	Rolling Wooden Pin	56	1500	One thousand five hundred only	84,000.00
55	Plastic Large Tubs	56	1490	One thousand four hundred ninety only	83,440.00
56	Plastic Try	56	1490	One thousand four hundred ninety only	83,440.00
57	Duster White	56	1490	One thousand four hundred ninety only	83,440.00

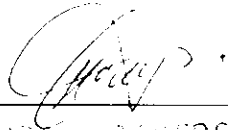
*Subh* *John* *ME*

*John*  
 MEHAR TOWERS  
 100, 101, 102, 103, 104, 105, 106, 107, 108, 109, 110, 111, 112, 113, 114, 115, 116, 117, 118, 119, 120, 121, 122, 123, 124, 125, 126, 127, 128, 129, 130, 131, 132, 133, 134, 135, 136, 137, 138, 139, 140, 141, 142, 143, 144, 145, 146, 147, 148, 149, 150, 151, 152, 153, 154, 155, 156, 157, 158, 159, 160, 161, 162, 163, 164, 165, 166, 167, 168, 169, 170, 171, 172, 173, 174, 175, 176, 177, 178, 179, 180, 181, 182, 183, 184, 185, 186, 187, 188, 189, 190, 191, 192, 193, 194, 195, 196, 197, 198, 199, 200, 201, 202, 203, 204, 205, 206, 207, 208, 209, 210, 211, 212, 213, 214, 215, 216, 217, 218, 219, 220, 221, 222, 223, 224, 225, 226, 227, 228, 229, 230, 231, 232, 233, 234, 235, 236, 237, 238, 239, 240, 241, 242, 243, 244, 245, 246, 247, 248, 249, 250, 251, 252, 253, 254, 255, 256, 257, 258, 259, 260, 261, 262, 263, 264, 265, 266, 267, 268, 269, 270, 271, 272, 273, 274, 275, 276, 277, 278, 279, 280, 281, 282, 283, 284, 285, 286, 287, 288, 289, 290, 291, 292, 293, 294, 295, 296, 297, 298, 299, 300, 301, 302, 303, 304, 305, 306, 307, 308, 309, 310, 311, 312, 313, 314, 315, 316, 317, 318, 319, 320, 321, 322, 323, 324, 325, 326, 327, 328, 329, 330, 331, 332, 333, 334, 335, 336, 337, 338, 339, 340, 341, 342, 343, 344, 345, 346, 347, 348, 349, 350, 351, 352, 353, 354, 355, 356, 357, 358, 359, 360, 361, 362, 363, 364, 365, 366, 367, 368, 369, 370, 371, 372, 373, 374, 375, 376, 377, 378, 379, 380, 381, 382, 383, 384, 385, 386, 387, 388, 389, 390, 391, 392, 393, 394, 395, 396, 397, 398, 399, 400, 401, 402, 403, 404, 405, 406, 407, 408, 409, 410, 411, 412, 413, 414, 415, 416, 417, 418, 419, 420, 421, 422, 423, 424, 425, 426, 427, 428, 429, 430, 431, 432, 433, 434, 435, 436, 437, 438, 439, 440, 441, 442, 443, 444, 445, 446, 447, 448, 449, 450, 451, 452, 453, 454, 455, 456, 457, 458, 459, 460, 461, 462, 463, 464, 465, 466, 467, 468, 469, 470, 471, 472, 473, 474, 475, 476, 477, 478, 479, 480, 481, 482, 483, 484, 485, 486, 487, 488, 489, 490, 491, 492, 493, 494, 495, 496, 497, 498, 499, 500, 501, 502, 503, 504, 505, 506, 507, 508, 509, 510, 511, 512, 513, 514, 515, 516, 517, 518, 519, 520, 521, 522, 523, 524, 525, 526, 527, 528, 529, 530, 531, 532, 533, 534, 535, 536, 537, 538, 539, 540, 541, 542, 543, 544, 545, 546, 547, 548, 549, 550, 551, 552, 553, 554, 555, 556, 557, 558, 559, 560, 561, 562, 563, 564, 565, 566, 567, 568, 569, 570, 571, 572, 573, 574, 575, 576, 577, 578, 579, 580, 581, 582, 583, 584, 585, 586, 587, 588, 589, 590, 591, 592, 593, 594, 595, 596, 597, 598, 599, 600, 601, 602, 603, 604, 605, 606, 607, 608, 609, 610, 611, 612, 613, 614, 615, 616, 617, 618, 619, 620, 621, 622, 623, 624, 625, 626, 627, 628, 629, 630, 631, 632, 633, 634, 635, 636, 637, 638, 639, 640, 641, 642, 643, 644, 645, 646, 647, 648, 649, 650, 651, 652, 653, 654, 655, 656, 657, 658, 659, 660, 661, 662, 663, 664, 665, 666, 667, 668, 669, 670, 671, 672, 673, 674, 675, 676, 677, 678, 679, 680, 681, 682, 683, 684, 685, 686, 687, 688, 689, 690, 691, 692, 693, 694, 695, 696, 697, 698, 699, 700, 701, 702, 703, 704, 705, 706, 707, 708, 709, 710, 711, 712, 713, 714, 715, 716, 717, 718, 719, 720, 721, 722, 723, 724, 725, 726, 727, 728, 729, 730, 731, 732, 733, 734, 735, 736, 737, 738, 739, 740, 741, 742, 743, 744, 745, 746, 747, 748, 749, 750, 751, 752, 753, 754, 755, 756, 757, 758, 759, 760, 761, 762, 763, 764, 765, 766, 767, 768, 769, 770, 771, 772, 773, 774, 775, 776, 777, 778, 779, 780, 781, 782, 783, 784, 785, 786, 787, 788, 789, 790, 791, 792, 793, 794, 795, 796, 797, 798, 799, 800, 801, 802, 803, 804, 805, 806, 807, 808, 809, 810, 811, 812, 813, 814, 815, 816, 817, 818, 819, 820, 821, 822, 823, 824, 825, 826, 827, 828, 829, 830, 831, 832, 833, 834, 835, 836, 837, 838, 839, 840, 841, 842, 843, 844, 845, 846, 847, 848, 849, 850, 851, 852, 853, 854, 855, 856, 857, 858, 859, 860, 861, 862, 863, 864, 865, 866, 867, 868, 869, 870, 871, 872, 873, 874, 875, 876, 877, 878, 879, 880, 881, 882, 883, 884, 885, 886, 887, 888, 889, 890, 891, 892, 893, 894, 895, 896, 897, 898, 899, 900, 901, 902, 903, 904, 905, 906, 907, 908, 909, 910, 911, 912, 913, 914, 915, 916, 917, 918, 919, 920, 921, 922, 923, 924, 925, 926, 927, 928, 929, 930, 931, 932, 933, 934, 935, 936, 937, 938, 939, 940, 941, 942, 943, 944, 945, 946, 947, 948, 949, 950, 951, 952, 953, 954, 955, 956, 957, 958, 959, 960, 961, 962, 963, 964, 965, 966, 967, 968, 969, 970, 971, 972, 973, 974, 975, 976, 977, 978, 979, 980, 981, 982, 983, 984, 985, 986, 987, 988, 989, 990, 991, 992, 993, 994, 995, 996, 997, 998, 999, 1000

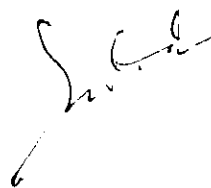
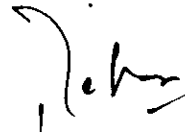
88	Toy Models	56	1490	One thousand four hundred ninety only	83,440.00
89	Felt Mats for . performing Different Activities (3 Meteres)	56 (Mats)	2995	Two thousand nine hundred ninety five only	167,720.00
<b>TOTAL</b>					<b>12,981,690.00</b>

Total Price in Word: TEN MILLION TWENTY NINE HUNDRED EIGHTY ONE THOUSAND SIX HUNDRED NINETY ONLY

Signature of Bidder: \_\_\_\_\_



**MCMC**  
MEMBERS  
10000 10000 10000 10000  
10000 10000


Note: In case of discrepancy between unit price and total, the unit price shall prevail.

# SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

## CONTRACT EVALUATION FORM

### TO BE FILLED IN BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF WORKS, SERVICES & GOODS WORTH 50 MILLION (PKR) OR ABOVE

- 1) NAME OF THE ORGANIZATION (DEPT.) Project Management Implementation Unit (SERP-II)  
Education & Literacy Department
- 2) PROVINCIAL / LOCAL GOVT. / OTHER PDWP
- 3) TITLE OF CONTRACT Procurement of Furniture & Fixture for Nausheroferoze District under SERP - II
- 4) TENDER NUMBER NO.SERP-II SID-TOP-PMIU-FUR-2015-16
- 5) BRIEF DESCRIPTION OF CONTRACT Procurement of Furniture & Fixture for Nausheroferoze District under SERP - II
- 6) FORUM THAT APPROVED THE SCHEME PDWP
- 7) TENDER ESTIMATED VALUE RS. 212,000 M
- 8) ENGINEER'S ESTIMATE  
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT)
- 10) TENDER OPENED ON (DATE & TIME) 06-05-2016
- 11) NUMBER OF TENDER DOCUMENTS SOLD 04  
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 04
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS: 04
- 14) BID EVALUATION REPORT Copy enclosed  
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s Faiz Scientific Company
- 16) CONTRACT AWARD PRICE: Rs. 11,115,000/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT 1<sup>st</sup>  
(i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID)
- 18) METHOD OF PROCUREMENT USED: - (Tick one)
- a) SINGLE STAGE - ONE ENVELOPE PROCEDURE
- 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 (e.g. EMERGENCY, DIRECT CONTRACTING, NEGOTIATION ETC) WITH BRIEF REASONS:

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT Secretary Education

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

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

21) ADVERTISEMENT:

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

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

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

Yes	The NEWS 21-04-2016, Express 21-04-2016, Kawish 22-04-2016
No	<input type="checkbox"/>

22) NATURE OF CONTRACT

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

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

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

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

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

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

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

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

(Attach copy of the bid evaluation report)

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

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

Yes	
No	No

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

Yes	
No	No

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

Yes	
No	No

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

Yes	
No	No

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

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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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:  
(If yes, enclose a copy)

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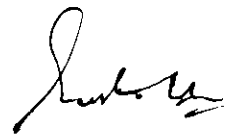
37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN  
THE CONTRACT (BANK GUARANTEE ETC.)?

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

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

Yes	
No	No

Signature & Official Stamp of  
Authorized Officer \_\_\_\_\_



**FOR OFFICE USE ONLY**

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





NO. SERP-II SID-TOP/PMIU/FUR/2015-16  
PROJECT MANAGEMENT & IMPLEMENTATION UNIT  
GOVERNMENT OF SINDH  
EDUCATION & LITERACY DEPARTMENT

Karachi, dated: \_\_\_\_\_

To:

M.S FAIZ SCIENTIFIC COMPANY  
KARACHI

**SUBJECT: WORK ORDER FOR THE SUPPLY OF FURNITURE & FIXTURE FOR NAUSHERO FEROZE DISTRICT SCHOOLS UNDER SERP – II FOR THE YEAR 2015-16.**

I am directed to convey the decision of Procurement Committee with reference to the financial tender / bid for the purchase of Furniture & Fixture for Naushero Feroze District School under SERP – II at the rates quoted by your firm which are hereby accepted and approved by the Competent Authority & also by the Procurement Committee of Project Management & Implementation Unit Education & Literacy Department.

Being evaluated the lowest bidder for the supply of Furniture & Fixture for Naushero Feroze District School under SERP – II as per approved List / specification for various School of Sindh under SERP – II, Education & Literacy Department, Government of Sindh, Karachi.

You are hereby directed to supply Furniture & Fixture for Naushero Feroze District School after it has been properly inspected / verified by the inspection committee as per approved scheme.

S. #	PARTICULARS	AMOUNT
1.	Furniture & Fixture for Naushero Feroze District School Detail as per list enclosed	Rs. 11,415,000.-

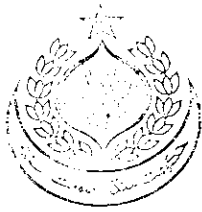
**TERMS & CONDITIONS:**

01. The material will be supplied by the firm at the destination at their own risk and will replace all the defective / missing articles. They will pay the freight, courier and other incidental charges.
02. The goods / items would be supplied by the firm according to the specific assignment orders which would be issued later for each school separately.
03. The store items will be supplied before 30<sup>th</sup> November, 2016.
04. The safe and sound delivery of stores is to be made at the Institutions as per supply orders.
05. Store supplied shall be checked, approved by the experts, inspection committee. If found not in order condition the same will be replaced.
06. That the payment shall be made after the goods are supplied and as per entire satisfaction of the respective Department.

Deputy Director  
Planning Development & Research

Copy for:

1. Office Order file.



GOVERNMENT OF SINDH  
EDUCATION & LITERACY DEPARTMENT  
Karachi, dated: \_\_\_\_\_

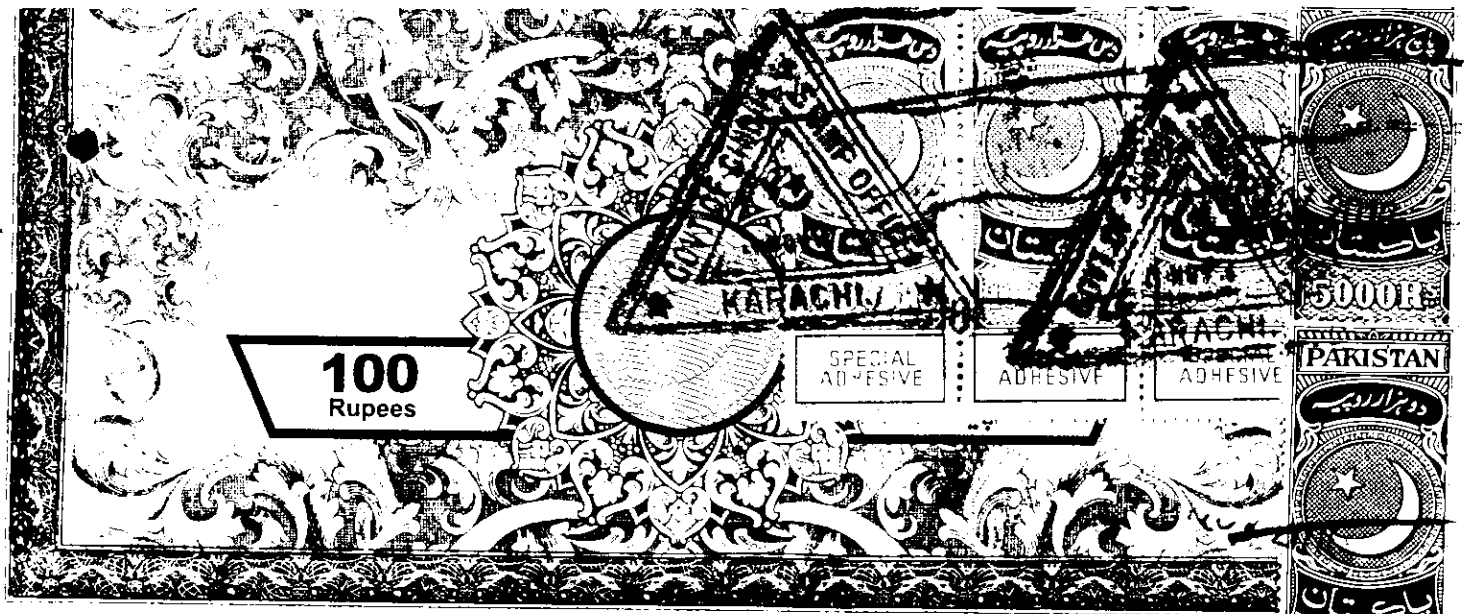
LIST OF PURCHASE OF FURNITURE & FIXTURE

FURNITURE & FIXTURE FOR BENAZIRABAD DISTRICT SCHOOLS UNDER  
SERP - II

M/S FAIZ SCIENTIFIC COMPANY  
KARACHI.

S.NO	ITEM'S DESCRIPTION	Qty	Unit Price	Amount
1	<p><b>Dual Desk With Seat &amp; Back (3 ft)</b></p> <p>Size 900mmx 750mm x 980mm. Made of Steel Tube 38 mm Dia . pipe thickness 1.2mm fine hardness Powder Coating. all band and curve mould by automatic machine equal size bend should be without joint all support should be welded by electric welding CO2. for strong and durable frame.</p> <p>* Imported lockable nuts and built-in washer along with bolt will be supplied to fix the frame without any losing. All the open end of the pipe should be cover with the plastic cap. Bottom of the frame should be on plastic foot.</p> <p>* Top should be made of Fiber Plastic one piece fix with bolt built in Plastic Moulded top, curves shape at corner, Glozy Mid with Mat Border 2 inch. Top Size: 36"x16"x17mm</p> <p>* The book shelf should be made by metal sheet with powder coating. Book Shelf Size: 10" x 34"</p> <p>* Seat, Back &amp; Front should be made of Imported MDF wood Colour Sheet. Front size: 34" x 8" x 17mm . Seat Size: 10" x 34" x 17mm . Back Size: 6" x 34" x 17mm .</p>	1,500	7,610	11,415,000
			<b>TOTAL Rs.</b>	<b>11,415,000</b>

*[Signature]*



100 Rupees

SPECIAL ADHESIVE

ADHESIVE

ADHESIVE

08 JUN 2016

RUPEES ONE

39900

**S.A.J. HUSSAIN**  
— Advocate  
L. No. 990-KMA

### AGREEMENT

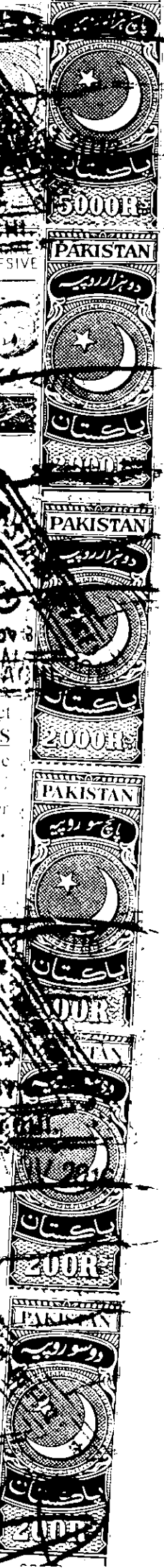
This Agreement is made on this 31 day of month of June 2016 between Project Director PMU (SERP-II), Education Literacy Department Govt. of Sindh & Proprietor of M/S Faiz Scientific Company Party of the first part, (Hereinafter called and referred to as the "CONTRACTOR" and Government of Sindh, represented by the Project Director PMU (SERP-II), Education & Literacy Department Govt. of Sindh party of the second part (hereinafter called and referred to as the "AUTHORITY").

Both the parties have agreed upon the terms and conditions laid down hereinafter for the supply of Furniture For Naadieno Feroze District Rs \_\_\_\_\_ for Educational Institution Government Department, under budget for the year 2015-16. Rs. 11,415,000/-

#### TERMS AND CONDITIONS:

1. That the contractor is ready and bound to accept the order for the supply of articles as shown in "ANNEXURE-1" attached herewith at the rates approved by the authority to the Various Educational Institutes / Offices of Education & Literacy Government of Sindh.
2. That the contractor is ready and bound to get such articles inspected by the Standing Standardized Committee appointed by the authority within 60 Days from the receipt of supply order, failing which the order shall be cancelled and will be placed to the next lowest bidder and the security amount so submitted by the contractor shall be considered as forfeited.
3. That the contractor is ready and bound to replace any or all articles broken or damaged in transit at his own risk and cost and shall deliver all the articles in good and sound condition.
4. That the contractor also undertakes to bear all kind of taxes i.e. Stamp duty, Excise Charges, Provincial Tax, Sales and Service Tax, Income Tax, Zilla, District Tax and all other local taxes and charges etc. upto the place of destination.

Continued on Page No. (2)



That it is also hereby declared and agreed that in case of default being made by the contractor the security deposit as hereinafter agreed shall be liable for the authority to forfeit part or the security deposit in case the order for the supply of articles of Education Department. That the decision of the authority shall be final and binding upon the contractor and his successors, nominees etc. That the articles will not be purchased by the contractor until and unless inspection and certified by the committee.

Delivery will be subject to the conditions provided by the Authority all material received. Delivery shall not be considered by the contractor to the Authority after completion of supply any error or mistake in the procurement process will be borne by the Authority.

That in case the contractor fails to supply the articles within the stipulated time the penalty will be charged. As per SPPKA Rules.

That in case of any event of the default on the part of the contractor in the performance of any part of the contract or in any other way which it should be liable for the Project Director PMII (SIRP) Education & Literacy Department to forfeit the whole or part of the earnest money / Security deposit and or cancel the whole part of the supply order with contractor and the decision of the Project Director PMII (SIRP) Education & Literacy Department or Committee of Staff will be the final and legally binding on the contractor.

That the contractor hereby binds itself with above terms and conditions.

IN WITNESS WHEREOF the parties have signed themselves with the above mentioned terms and conditions with sound mind and their senses without any coercion and force and act of their hand as follows in the presence of the witnesses.

Signature of Project Director

PROJECT DIRECTOR  
Planning & Administration  
EDUCATION DEPARTMENT  
GOVERNMENT OF BIHAR

CONTRACTOR  
Signature of Contractor

SIGNATURE  
NAME: A. Patil  
NO: 42101-2803159-5  
SEAL

WITNESSES:

M. J. Prasad  
42201-8852603-3  
S. K. Prasad  
42201-2761499-1

# SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

## CONTRACT EVALUATION FORM

### TO BE FILLED IN BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF WORKS, SERVICES & GOODS WORTH 50 MILLION (PKR) OR ABOVE

- 1) NAME OF THE ORGANIZATION: DEPTT. Education & Literacy Department
- 2) PROVINCIAL, LOCAL GOVT., OTHER: PDWP
- 3) TITLE OF CONTRACT: Procurement of Furniture & Fixture for Nausheroferoze District under SERP - II
- 4) TENDER NUMBER: NO.SI-RP-II SID-10P/PMU - FUR 2015-16
- 5) BRIEF DESCRIPTION OF CONTRACT: Procurement of Furniture & Fixture for Nausheroferoze District under SERP - II
- 6) FORUM THAT APPROVED THE SCHEME: PDWP
- 7) TENDER ESTIMATED VALUE: Rs. 212,000 M
- 8) ENGINEER'S ESTIMATE  
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT)
- 10) TENDER OPENED ON (DATE & TIME): 06-05-2016
- 11) NUMBER OF TENDER DOCUMENTS SOLD: 01  
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED: 01
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS: 01
- 14) BID EVALUATION REPORT: Copy enclosed  
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER: M/s Faiz Scientific Company
- 16) CONTRACT AWARD PRICE: Rs. 10,200,000 -
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT: 1<sup>st</sup>  
(i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID).
- 18) METHOD OF PROCUREMENT USED: - (Tick one)
  - a) SINGLE STAGE - ONE ENVELOPE PROCEDURE
  - 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, NEGOTIATION ETC. WITH BRIEF REASONS:

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT Secretary Education

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

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

Yes	The Nfws 21-04-2016, Express 21-04-2016, Kawish 22-04-2016
No	<input type="checkbox"/>

22) NATURE OF CONTRACT

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

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

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

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

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

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

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

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

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

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?

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

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

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

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

(Attach copy of the bid evaluation report)

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

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

Yes	
No	No

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

Yes	
No	No

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

Yes	
No	No

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

Yes	
No	No

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

Yes	No
-----	----

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

Yes	No
-----	----

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

Yes	No
-----	----

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

Yes	
No	No



Signature & Official Stamp of  
Authorized Officer \_\_\_\_\_

**FOR OFFICE USE ONLY**

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



NO.SERP-II/SEI-TOP/PMIU/FUR/2015-16  
PROJECT MANAGEMENT & IMPLEMENTATION UNIT  
GOVERNMENT OF SINDH  
EDUCATION & LITERACY DEPARTMENT

Karachi, dated: .....

To,

MS FAIZ SCIENTIFIC COMPANY  
KARACHI.

SUBJECT: WORK ORDER FOR THE SUPPLY OF FURNITURE & FIXTURE FOR NAUSHERO FEROZE DISTRICT SCHOOLS UNDER SERP – II.

I am directed to convey the decision of Procurement Committee with reference to the financial tender / bid for the purchase of Furniture & Fixture for Naushero Feroze District School under SERP – II at the rates quoted by your firm which are hereby accepted and approved by the Competent Authority & also by the Procurement Committee of Project Management & Implementation Unit Education & Literacy Department.

Being evaluated the lowest bidder for the supply of Furniture & Fixture for Naushero Feroze District School under SERP – II as per approved List / specification for various School of Sindh under SERP – II, Education & Literacy Department, Government of Sindh, Karachi.

You are hereby directed to supply Furniture & Fixture for Naushero Feroze District School after it has been properly inspected / verified by the inspection committee as per approved scheme

S #	PARTICULARS	AMOUNT
1	Furniture & Fixture for Naushero Feroze District School Desai as per list enclosed	Rs. 10,200,000 -

TERMS & CONDITIONS:

01. The material will be supplied by the firm at the destination at their own risk and will replace all the defective / missing articles. They will pay the freight, courier and other incidental charges.
02. The goods / items would be supplied by the firm according to the specific assignment orders which would be issued later for each school separately.
03. The store items will be supplied before 30<sup>th</sup> November, 2016.
04. The safe and sound delivery of stores is to be made at the Institutions as per supply orders.
05. Store supplied shall be checked, approved by the experts, Inspection committee. If found not in order / condition the same will be replaced.
06. That the payment shall be made after the goods are supplied and as per entire satisfaction of the respective Department.

Deputy Director  
Planning Development & Research

Copy for:

1. Office Order file.





GOVERNMENT OF SINDH  
EDUCATION & LITERACY DEPARTMENT  
Karachi, dated: \_\_\_\_\_

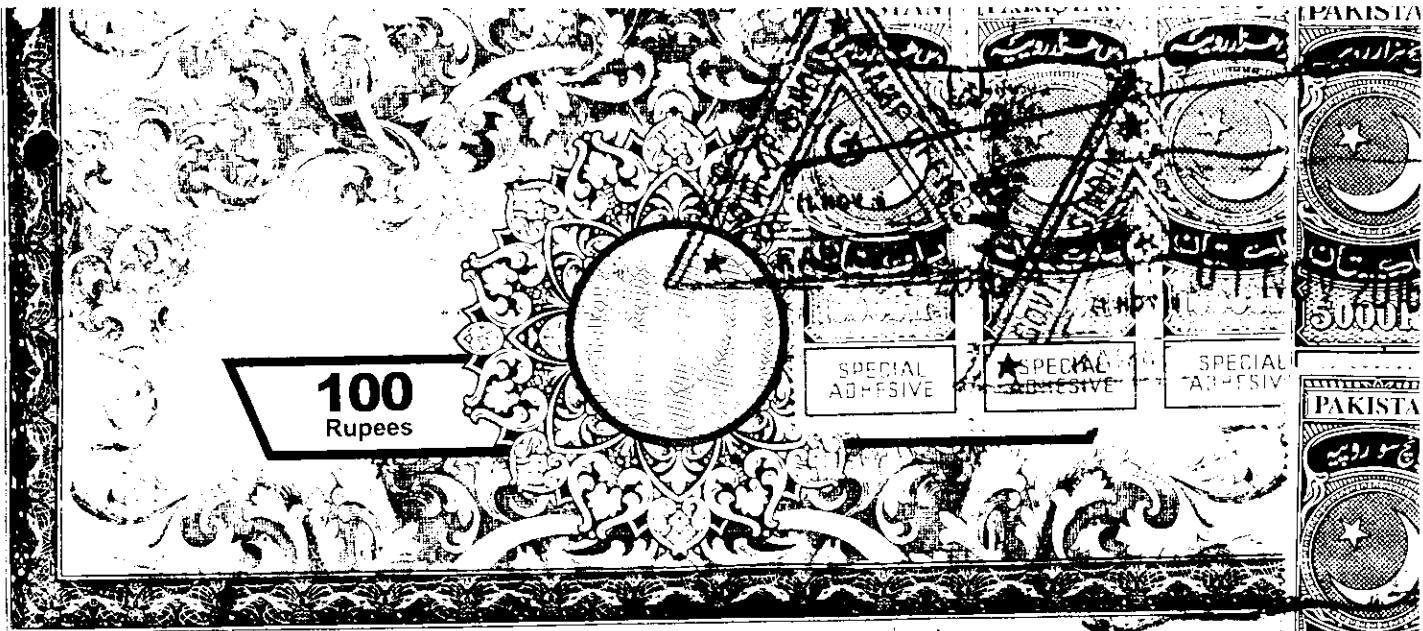
LIST OF PURCHASE OF FURNITURE & FIXTURE

FURNITURE & FIXTURE FOR NAUSHERO FEROZE DISTRICT SCHOOLS  
UNDER SERP - II

M/S FAIZ SCIENTIFIC COMPANY  
KARACHI.

S.NO	ITEM'S DESCRIPTION	Qty	Unit Price	Amount
	<b>Dual Desk With Seat &amp; Back (3 ft)</b>  Size 900mmx 750mm x 980mm. Made of Steel Tube 38 mm , 18 gauge thickness Join less Pipe fine hardness Powder Coding, all bend and curve mould by automatic machine equal size 38mm all frame. * Imported lockable nuts with built-in washer along with bolt will be supplied to fix the frame without any losing. All the open end of the pipe should be cover with the plastic cap. Bottom of the frame should be on plastic foot. * Imported MDF wood Colour Sheet Top Size: 36"x16"x17mm. Font size: 34"x8"x17mm", Book Shelf Size: 10" x 34"x17mm", Seat Size: 10"x 34", Back Size: 6" x 34"x17mm".	1,500	6,800	10,200,000
			<b>TOTAL Rs.</b>	<b>10,200,000</b>

*[Handwritten Signature]*



TABIR ULLAH

Stamp No. 123

104559

Govt. Karachi

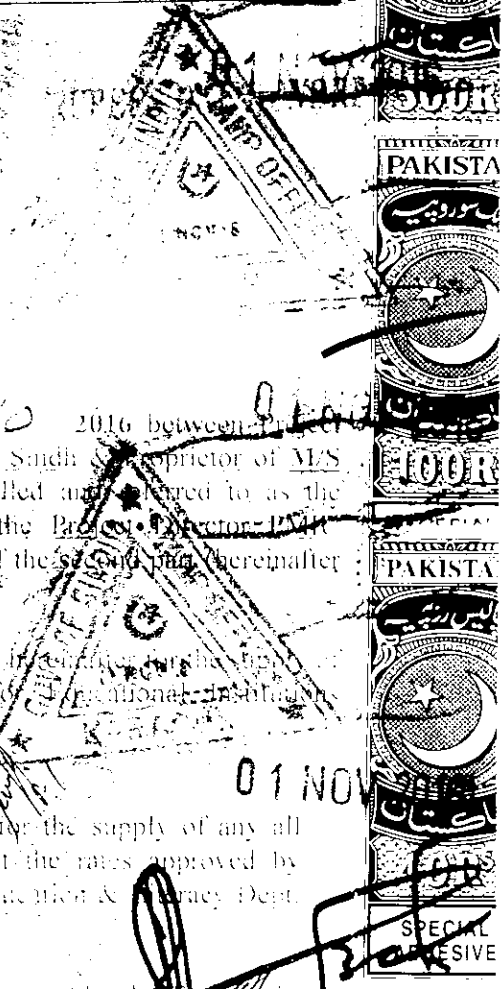
*[Signature]*

A. A. HUSSAIN

Secretary

Government of Sindh

08 JUN 2016 35640



### AGREEMENT

This Agreement is made on this 31 day of month of 10 2016 between Director PMU (SERP-II), Education Literacy Department Govt. of Sindh and Proprietor of M/S Faiz Scientific Company Party of the first part (Hereinafter called and referred to as the "CONTRACTOR" and Government of Sindh, represented by the Principal Director PMU (SERP-II), Education & Literacy Department Govt. of Sindh party of the second part, hereinafter called and referred to as the "AUTHORITY".

Both the parties have agreed upon the terms and conditions laid down in this agreement and have signed their signature For Naushero, Feroze District, 10 Government Department, under budget for the year 2015-16.

Rs. 10,200,000/-

#### TERMS AND CONDITIONS:

1. That the contractor is ready and bound to accept the order for the supply of any all articles, as shown in "ANNEXURE" attached herewith, at the rates approved by authority to the various Educational Institutions, Office of Education & Literacy Dept. Government of Sindh.
  2. That the contractor is ready and bound to get such articles inspected by the Standardized Committee appointed by the authority within 60 Days from the date of receipt of supply order, failing which the order shall be cancelled and will be placed to the next lowest bidder and the security amount so submitted by the contractor shall be considered as forfeited.
  3. That the contractor is ready and bound to replace any or all articles broken or damaged in transit at his own risk and cost and shall deliver all the articles in good and sound condition.
- That the contractor has undertaken to bear all kind of taxes i.e. Stamp duty, Sales Tax, Charges Professional Tax, Sales Tax In-come, Income Tax, Zilla Control Tax (if any) and all other incidental charges etc upto the place of destination.

Cont'd on Page No: (2)

01 NOV 2016

01 NOV 2016

*[Handwritten notes and signatures at the bottom left]*

- 7. That it is hereby confirmed and agreed that in case of default being made by the contractor in the performance of the conditions herein agreed to, shall be lawful for the authority to forthwith of full security deposit and cancel the order for the supply of articles of Education Department. That the decision of the authority shall be final and binding upon the contractor and his successors, nominees etc. That the articles will not be dispatched by the contractor until and unless inspection is completed by the committee.
- 8. Delivery will be subject to the conditions as laid down by the Authority all documents of delivery of articles to be submitted by the contractor to the Authority after completion of supply. Any error or mistake in the procurement process will be borne by the Authority.
- 9. That in case the contractor fails to supply the articles within the stipulated time the liability of the articles will be on the contractor.
- 10. In case of any dispute arising out of the contract in the performance of any condition of the contract in case of any dispute it shall be lawful for the Project Director PMU (SERP-II) Education & Literacy Department to forfeited full or part of the earned money. Security deposit and or cancel the whole part of the supply order till contractor and the completion of the project. Director PMU (SERP-II) Education & Literacy Department's commitment of final will be the final and legally binding on the contractor.
- 11. That the contract is subject to the above clause terms and condition.

ALL WITNESSES WILL SIGN BY THE PARTIES AND BECOME THEMSELVES WITH THE ABOVE MENTIONED TERMS AND CONDITIONS WITH SIGNATURE AND THEIR SEALS WITHOUT ANY OBJECTION AND CONCERN AT THE PLACE AND TIME IN THE PRESENCE OF THE WITNESSES.

GOVERNMENT OF SINDH

*[Signature]*  
 Project Director  
 Human Development & Research  
 Education & Literacy Department  
 Education & Literacy Department  
 GOVT. OF SINDH

CONTRACT NO.

SIGNATURE  
 NAME: A. Fatima  
 NIC: 42101-2803159-5  
 ID:

WITNESSES

Magsood *[Signature]*  
 42201-8858603-3  
 W. Raheel *[Signature]*  
 42201-2761499-1

# SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

## CONTRACT EVALUATION FORM

### TO BE FILLED IN BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF WORKS, SERVICES & GOODS WORTH 50 MILLION (PKR) OR ABOVE

- 1) NAME OF THE ORGANIZATION DEPT. Project Management Implementation Unit (SERP-II)  
Education & Literacy Department
- 2) PROVINCIAL LOCAL GOVT. OTHER PDWP
- 3) TITLE OF CONTRACT Procurement of Furniture & Fixture for Nausheroferoze  
District under SERP - H
- 4) TENDER NUMBER NO.SERP-II SHD-TOB-PMIU-FUR 2015-16
- 5) BRIEF DESCRIPTION OF CONTRACT Procurement of Furniture & Fixture for Nausheroferoze  
District under SERP - H
- 6) FORUM THAT APPROVED THE SCHEME PDWP
- 7) TENDER ESTIMATED VALUE Rs. 212,000 M
- 8) ENGINEER'S ESTIMATE  
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT)
- 10) TENDER OPENED ON (DATE & TIME) 06-05-2016
- 11) NUMBER OF TENDER DOCUMENTS SOLD 04  
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 04
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS: 04
- 14) BID EVALUATION REPORT Copy enclosed  
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s Faiz Scientific Company
- 16) CONTRACT AWARD PRICE: Rs. 1,598,400 -
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT 1<sup>st</sup>  
(i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID).
- 18) METHOD OF PROCUREMENT USED: - (Tick one)
- a) SINGLE STAGE - ONE ENVELOPE PROCEDURE
- 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, NEGOTIATION ETC. WITH BRIEF REASONS.

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT Secretary Education

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

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

Yes	The NEWS 21-04-2016, Express 21-04-2016, Kawish 22-04-2016
No	<input type="checkbox"/>

22) NATURE OF CONTRACT

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

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

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

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

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

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

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

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

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

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

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

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

Yes	
No	No

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

Yes	
No	No

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

Yes	
No	No

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

Yes	
No	No

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

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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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:  
(If yes, enclose a copy)

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

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

Yes	
No	No

Signature & Official Stamp of  
Authorized Officer \_\_\_\_\_



**FOR OFFICE USE ONLY**

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



NO.SERP-II/SIB-TOP/PMU-FUR/2015-16  
PROJECT MANAGEMENT & IMPLEMENTATION UNIT  
GOVERNMENT OF SINDH  
EDUCATION & LITERACY DEPARTMENT

Karachi, dated: \_\_\_\_\_

To:

M/S FAIZ SCIENTIFIC COMPANY  
KARACHI.

SUBJECT: WORK ORDER FOR THE SUPPLY OF FURNITURE & FIXTURE FOR NAUSHERO FEROZE DISTRICT SCHOOLS UNDER SERP – II.

I am directed to convey the decision of Procurement Committee with reference to the financial tender / bid for the purchase of Furniture & Fixture for Naushero Feroze District School under SERP – II at the rates quoted by your firm which are hereby accepted and approved by the Competent Authority & also by the Procurement Committee of Project Management & Implementation Unit Education & Literacy Department.

Being evaluated the lowest bidder for the supply of Furniture & Fixture for Naushero Feroze District School under SERP – II as per approved List / specification for various School of Sindh under SERP – II, Education & Literacy Department, Government of Sindh, Karachi.

You are hereby directed to supply Furniture & Fixture for Naushero Feroze District School after it has been properly inspected / verified by the inspection committee as per approved scheme.

S. #	PARTICULARS	AMOUNT
1	Furniture & Fixture for Naushero Feroze District School Detail as per list enclosed	Rs. 1,598,400/-

TERMS & CONDITIONS:

01. The material will be supplied by the firm at the destination at their own risk and will replace all the defective / missing articles. They will pay the freight, courier and other incidental charges.
02. The goods / items would be supplied by the firm according to the specific assignment orders which would be issued later for each school separately.
03. The store items will be supplied before 30<sup>th</sup> November, 2016.
04. The safe and sound delivery of stores is to be made at the Institutions as per supply orders.
05. Store supplied shall be checked, approved by the experts, Inspection committee. If found not in order / condition the same will be replaced.
06. That the payment shall be made after the goods are supplied and as per entire satisfaction of the respective Department.

Deputy Director  
Planning Development & Research

Copy for:

1. Office Order file.



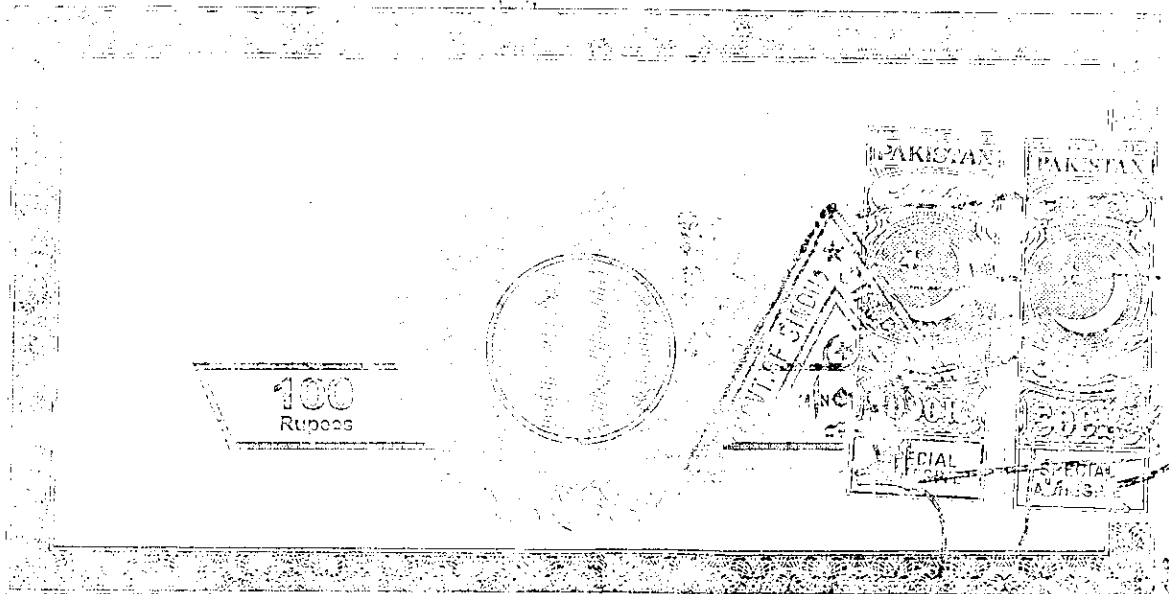
LIST OF PURCHASE OF FURNITURE & FIXTURE

FURNITURE & FIXTURE FOR NAUSHERO FEROZE DISTRICT SCHOOLS  
UNDER SERP II

M.S FAIZ SCIENTIFIC COMPANY  
KARACHI.

S.NO	ITEM'S DESCRIPTION	Qty	Unit Price	Amount
1	<p><b>Dual Desk With Seat &amp; Back (4 ft)</b></p> <p>Size 1200mm x 750mm x 962mm . Made of Steel Tube 38 mm Dia. pipe thickness 1.2mm fine hardness Powder Coating, all band and curve mould by automatic machine equal size bend should be without joint all support should be welded by electric welding CO2, for strong and durable frame.</p> <p>* Imported lockable nuts and built-in washer along with bold will be supplied to fix the frame without any losing. All the open end of the pipe should be cover with the plastic cap. Bottom of the frame should be on plastic foot.</p> <p>* Top, Back and Seat should be made of Fiber Plastic one piece fix with bolt built in Plastic Moulded top, curves shape at corner. Glozy Mid with Mat Border 2 inch.</p> <p>* The book shelf should be made by metal sheet with powder coating.</p> <p>* Top Made of Fiber Plastic Moulded Size:1200x400x25mm the wall thickness 4.5mm</p> <p>* Seat Made of Fiber Plastic Moulded Size:1200x250mmx25mm the wall thickness 4.5mm.</p> <p>* Back Made of Fiber Plastic Moulded Size:1200x150mmx25mm the wall thickness 4.5mm.</p>	160	9,990	1,598,400
			<b>TOTAL Rs.</b>	<b>1,598,400</b>





17. PAKISTAN GOVT. VOUCHER  
 No. 125, Shop # 43  
 Ruby Centre, Karachi.

SR No. 26102 Date 22-12-2016  
 ISSUED TO WITH ADDRESS OF \_\_\_\_\_  
 THROUGH WITH ADDRESS OF \_\_\_\_\_  
 PURPOSE \_\_\_\_\_  
 VALUE RS. \_\_\_\_\_  
 STAMP VENDOR SIGNATURE \_\_\_\_\_  
 "Not Use For Free Will Contribution"

This Agreement is made on this \_\_\_\_\_ day of month of \_\_\_\_\_ 2016 between Project Director PNMC (SERP) Education Agency Department Govt. of Sindh & Proprietor of M/S \_\_\_\_\_ Scientific Company Party of the first part (hereinafter called and referred to as the "CONTRACTOR") and Government of Sindh, represented by the Project Director PNMC (SERP) Education Agency Department Govt. of Sindh Party of the second part (hereinafter called and referred to as the "GOVT").

Both parties have agreed on the terms and conditions laid down hereinafter for the supply of \_\_\_\_\_ for \_\_\_\_\_ for Educational Institutions Government of Sindh.

That the contractor shall supply the goods in order for the supply of any of articles as shown in PNMC (SERP) attached herewith at the rates approved by authority to the Government of Sindh, Officers in charge of Education & Training, Govt. of Sindh.

That the contractor shall supply the goods in order for the supply of any of standardized Commodity of Pakistan and also within 15 days from the date of receipt of any order. If the goods are not to be supplied and will be placed to the next lower bidder and the security amount so furnished by the contractor shall be returned as of right.

That the contractor shall be responsible for all duties and taxes on the goods supplied and also for the transportation of the goods to the place of destination.

That the contractor shall be responsible for all duties and taxes for Stamp duty, Services and other Provincial taxes and other charges like, Zakat, Donor Tax, etc. and also for the transportation of the goods to the place of destination.

*(Handwritten signature and scribbles)*

That it is also hereby declared and agreed that in case of default being made by the contractor in the performance of the conditions herein agreed to it shall be lawful for the authority to forfeit part or full security deposit and cancel the order for the supply of articles of Furniture Department. That the decision of the authority shall be final and binding upon the contractor and his successors, nominees etc. and all articles which are purchased by the contractor and used without inspection and certified by the committee.

Delivery will be subject to the distribution list provided by the Authority all data record (Delivery Challans) to be submitted by the contractor to the Authority after completion of supply any error or mistake in the procurement process will be borne by the Authority.

And in case the contractor fails to supply the articles within the stipulated time the penalty will be charged as per SP/PP/1/2005.

That in case of any event or default on the part of the contractor in the performance of any condition of the contract or in case of any dispute it shall be lawful for the Director PMIS (S&P) Education & Library Department to forfeit, forfeit or part of the amount of the security deposit and to cancel the whole part of the supply order and contract and to take any other action as per PMIS (S&P) Education & Library Department. That the contractor shall be liable to pay the amount of the security deposit to the contractor.

That the contractor is bound to abide with above terms and condition.

IN WITNESS WHEREOF, the parties have bound themselves with the above mentioned terms and conditions to sign, seal and affix their respective signatures and seals to this contract and to the same to be in force and effect of the date of the execution of the same.

For and on behalf of  
Government of Sindh

*[Signature]*

**Deputy Director**  
Procurement & Research  
Education & Library Department  
GOVT. OFFICE, SINDH

*[Signature]*  
SIGNATURE  
NAME: A. Fahim  
NO: 42101-2803159-5  
DATE:

WITNESSES:

*[Signature]*  
Magheed

42201-2803159-3

*[Signature]*  
S. Raheel

42201-2761499-1

# SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

## CONTRACT EVALUATION FORM

### TO BE FILLED IN BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF WORKS, SERVICES & GOODS WORTH 50 MILLION (PKR) OR ABOVE

- 1) NAME OF THE ORGANIZATION: DEPTT. Project Management Implementation Unit (SERP-II) Education & Literacy Department
- 2) PROVINCIAL, LOCAL GOVT, OTHER: PDWP
- 3) TITLE OF CONTRACT: Procurement of Furniture & Fixture for Nausheroferoze District under SERP - II
- 4) TENDER NUMBER: NO.SERP-II SID-TOP PMIU FUR 2015-16
- 5) BRIEF DESCRIPTION OF CONTRACT: Procurement of Furniture & Fixture for Nausheroferoze District under SERP - II
- 6) FORUM THAT APPROVED THE SCHEME: PDWP
- 7) TENDER ESTIMATED VALUE: Rs. 212,000 M
- 8) ENGINEER'S ESTIMATE (For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT)
- 10) TENDER OPENED ON (DATE & TIME): 06-05-2016
- 11) NUMBER OF TENDER DOCUMENTS SOLD: 04  
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED: 04
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS: 04
- 14) BID EVALUATION REPORT: Copy enclosed  
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER: M/s Faiz Scientific Company
- 16) CONTRACT AWARD PRICE: Rs. 3,383,000 -
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT: 1<sup>st</sup>  
(i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID).
- 18) METHOD OF PROCUREMENT USED: - (Tick one)
  - a) SINGLE STAGE - ONE ENVELOPE PROCEDURE
  - 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, NEGOTIATION ETC.) WITH BRIEF REASONS:

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT - Secretary Education

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

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

Yes	The NEWS 21-04-2016, Express 21-04-2016, Kawish 22-04-2016
No	<input type="checkbox"/>

22) NATURE OF CONTRACT

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

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

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

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

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

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

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

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

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?

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

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

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

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

(Attach copy of the bid evaluation report)

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

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

Yes	
No	No

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

Yes	
No	No

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

Yes	
No	No

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

Yes	
No	No

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

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

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

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

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

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

Yes	
No	No

Signature & Official Stamp of  
Authorized Officer \_\_\_\_\_



**FOR OFFICE USE ONLY**

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



NO. SERP-II/SID-10/P/MIU/FUR/2015-16  
PROJECT MANAGEMENT & IMPLEMENTATION UNIT  
GOVERNMENT OF SINDH  
EDUCATION & LITERACY DEPARTMENT

Karachi, dated: \_\_\_\_\_

To,

M/S FAIZ SCIENTIFIC COMPANY  
KARACHI.

**SUBJECT: WORK ORDER FOR THE SUPPLY OF FURNITURE & FIXTURE FOR NAUSHERO FEROZE DISTRICT SCHOOLS UNDER SERP – II.**

I am directed to convey the decision of Procurement Committee with reference to the financial tender / bid for the purchase of Furniture & Fixture for Naushero Feroze District School under SERP -- II at the rates quoted by your firm which are hereby accepted and approved by the Competent Authority & also by the Procurement Committee of Project Management & Implementation Unit Education & Literacy Department.

Being evaluated the lowest bidder for the supply of Furniture & Fixture for Naushero Feroze District School under SERP – II as per approved List / specification for various School of Sindh under SERP – II. Education & Literacy Department, Government of Sindh, Karachi.

You are hereby directed to supply Furniture & Fixture for Naushero Feroze District School after it has been properly inspected & verified by the inspection committee as per approved scheme.

S. No.	PARTICULARS	AMOUNT
	Furniture & Fixture for Naushero Feroze District School Detail as per list enclosed	Rs. 3,383,000/-

**TERMS & CONDITIONS:**

01. The material will be supplied by the firm at the destination at their own risk and will replace all the defective / missing articles. They will pay the freight, courier and other incidental charges.
02. The goods / items would be supplied by the firm according to the specific assignment orders which would be issued later for each school separately.
03. The store items will be supplied before 30<sup>th</sup> November, 2016.
04. The safe and sound delivery of stores is to be made at the Institutions as per supply orders.
05. Store supplied shall be checked, approved by the experts, Inspection committee. If found not in order condition the same will be replaced.
06. That the payment shall be made after the goods are supplied and as per entire satisfaction of the respective Department.

Deputy Director  
Planning Development & Research

Copy for:

1. Office Order file.



GOVERNMENT OF SINDH  
EDUCATION & LITERACY DEPARTMENT  
Karachi, dated: \_\_\_\_\_

LIST OF PURCHASE OF FURNITURE & FIXTURE

FURNITURE & FIXTURE FOR NAUSHERO FEROZE DISTRICT SCHOOLS  
UNDER SERP II

M/S FAIZ SCIENTIFIC COMPANY  
KARACHI.

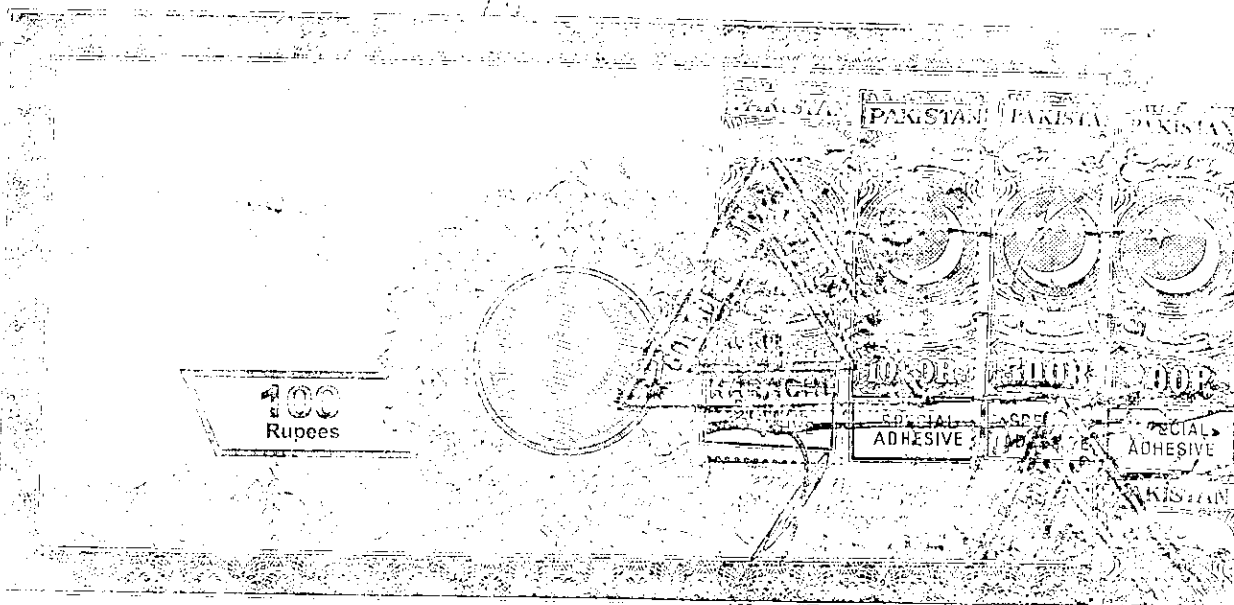
S.NO	ITEM'S DESCRIPTION	Qty	Unit Price	Amount
1	<b>Montessori Table Students (Formica Top)</b> Size 1200x1200mm Diameter 1200 Leg Size 62.5x62.5mm Frame 50 x 25 mm Table Height 450mm MDF Board Size 16MM Hard Board Should be used inside MDF pressed with glue all frame made by solid shessham wood with sprit polish.	100	9,900	990,000
2	<b>Chairs For Students (Armiess)</b> Seat Size 262.5 x 312.5mm Seat Front Height 250mm Back Legs Height 500mm Front Leg 16x50mm Back Leg 16x50mm Seat Patti 16 x50 mm All made by Imported MDF	500	4,786	2,393,000
			<b>TOTAL Rs.</b>	<b>3,383,000</b>

*[Handwritten Signature]*

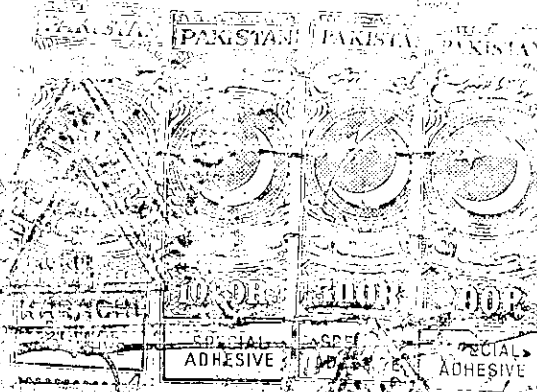
9833333 11750

2016

PAKISTAN GOVERNMENT PRINTING CORPORATION



400 Rupees



**SABIB ULLAH**

104/119

03 NOV 2016

01 NOV 2016

104/119  
SABIB ULLAH  
11750

500  
SPECIAL ADHESIVE

AGREEMENT

This Agreement is made on this \_\_\_\_\_ day of month of \_\_\_\_\_ 2016 between Project Director PMU (SERP II) Education & Library Department Govt. of Sindh & Prospective M/S Ealy Scientific Company party of the first part, hereinafter called and referred to as the "CONTRACTOR" and Government of Sindh represented by the Project Director PMU (SERP II) Education & Library Department Govt. of Sindh party of the second part (hereinafter called and referred to as the "AUTHORITY").

Both the parties have agreed upon the terms and conditions laid down hereinafter for the supply of Educational Text Books for Districts of Sindh for Educational Institutions Government Department under budget for the year 2016-17.

TERMS AND CONDITIONS:

- 1. That the contractor is ready and bound to accept the order for the supply of any all articles as shown in "ANNEXURE-I" attached herewith at the rates approved by authority to the various Educational Institutions of Education & Library Department of Sindh.
- 2. That the contractor is ready and bound to get such articles inspected by the Technical/Standardized Committee appointed by the authority within 60 Days from the date of receipt of supply order, failing which the order shall be cancelled and will be placed to the next lowest bidder and the security amount submitted by the contractor shall be released as per terms.
- 3. That the contractor is ready and bound to replace any or all articles broken or damaged in transit at his own cost and shall deliver all the articles in good and sound condition.
- 4. That the contractor is responsible to pay all kind of taxes like Stamp duty, Notary Charges, Professional Tax, Sales Tax, Excise, Income Tax, Zila, Octroi Tax, P.T. Tax and all other taxes levied on the goods at the place of destination.

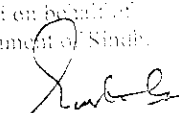
Cont'd on Page No. (1)



5. That it is also hereby declared and agreed that in case of default being made by the contractor in the performance of the conditions herein agreed to it shall be lawful for the authority to forfeit part of full security deposit and cancel the order for the supply of articles of Education Department. That the decision of the authority shall be final and binding upon the contractor and his successors, heirs etc. That the articles which are to be dispatched by the contractor shall and unless inspection and certified by the committee.
6. Delivery will be subject to the distribution list provided by the Authority all data / record (Delivery Challans) to be submitted by the contractor to the Authority after completion of supply any error or mistake in the procurement process will be borne by the Authority.
7. In case the contractor fails to supply the articles within the stipulated time the penalty will be charged as per SUPRA Rules.
8. That in case of any event of the default on the part of the contractor in the performance of any condition of the contract or in case of any dispute it shall be lawful for the Project Director PMU (SERP-1) Education & Literacy Department to forfeit full or part of the earnest money / Security deposit and or cancel the whole part of the supply order of the contractor and the decision of the Project Director PMU (SERP-1) Education & Literacy Department shall be final and binding on the contractor.
9. That the contractor hereby agrees to abide with above terms and condition.

IN WITNESS WHEREOF, the parties have bound themselves with the above stipulated terms and conditions with sound mind and their senses without any coercion, fraud or undue influence of any kind on the part of the contractor.


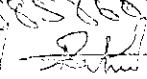
For and on behalf of  
Government of Sindh.

  
Deputy Director  
Project Development & Research  
Education & Literacy Department  
EDUCATION & LITERACY DEPARTMENT  
GOVT. OF SINDH

CONTRACTOR

SIGNATURE  
NAME: A. Fakim  
SER: 42107-2803/59-5  
SLAB

WITNESSES:

Masood   
42201-8858603-5  
S. Raheel   
42201-2761499-1

FSC/14974/2015-16

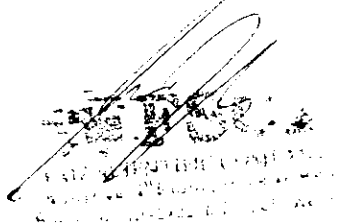
Date: 06-S-2016

To,  
Section Officer (G-III)  
Education & Literacy Department  
Govt. of Sindh

**PRICE SCHEDULE IN PAK. RUPEES.**

Name of the Bidder : Faiz Scientific Company

1	2	3	4	5	6
Item	Description	Quantity	Unit Price Delivered duty paid (DDP)	Unit Price in Words	Total
1	Dual Desk 4ft	160	9,990.00	Nine Thousand Nine Hundred Ninety Rupees and No Paises	1,598,400.00
2	Dual Desk 3ft	1500	6,800.00	Six Thousand Eight Hundred Rupees and No Paises	10,200,000.00
3	Dual Desk 3ft	1500	7,610.00	Seven Thousand Six Hundred Ten Rupees and No Paises	11,415,000.00
4	Class Room Table	160	17,000.00	Seventeen Thousand Rupees and No Paises	2,720,000.00
5	Class Room Chair	160	7,410.00	Seven Thousand Four Hundred Ten Rupees and No Paises	1,185,600.00
6	Steel Almirah	160	21,110.00	Twenty One Thousand One Hundred Ten Rupees and No Paises	3,377,600.00
7	Chair for HM	35	26,110.00	Twenty Six Thousand One Hundred Ten Rupees and No Paises	913,850.00
8	Table for HM	35	43,500.00	Forty Three Thousand Five Hundred Rupees and No Paises	1,522,500.00
9	Visitor / Office Chair with Arms	140	9,000.00	Nine Thousand Rupees and No Paises	1,260,000.00
10	Montessori Table Students	100	9,900.00	Nine Thousand Nine Hundred Rupees and No Paises	990,000.00
11	Chairs For Students	500	4,786.00	Four Thousand Seven Hundred Eighty Six Rupees and No Paises	2,393,000.00



Page 1 of 48  
*[Signature]*

*[Signature]*

**ADDRESS:** B. D Market  
Main Shahrah of  
Karachi  
**E-MAIL:** info@faizscientific.com **WEBSITE:** faizscientific.com  
P.O. Box 34380500

# FSCI

| FAIZ SCIENTIFIC COMPANY |

FSC /14974/2015-16  
Date: 06-5-2016

Item	Description	Quantity	Unit Price Delivered duty paid (DDP)	Unit Price in Words	Total
12	White Board	35	6,000.00	Six Thousand Rupees and No Paises	210,000.00
13	Soft Notice Board	35	7,900.00	Seven Thousand Nine Hundred Rupees and No Paises	276,500.00
14	Portable Black Boards	35	15,110.00	Fifteen Thousand One Hundred Ten Rupees and No Paises	528,850.00
15	Book cabinet / Pigeon 5x3x2	17	36,000.00	Thirty Six Thousand Rupees and No Paises	612,000.00
16	Shape Sorter	17	800.00	Eight Hundred Rupees and No Paises	13,600.00
17	Geometry Stacker – Ring Stacker	17	1,110.00	One Thousand One Hundred Ten Rupees	18,870.00
18	Geometry Stacker – Square Stacker	17	1,110.00	One Thousand One Hundred Ten Rupees	18,870.00
19	Number Puzzle	17	9,000.00	Nine Thousand Rupees and No Paises	153,000.00
20	Diff. Parts of Turtle	17	9,000.00	Nine Thousand Rupees and No Paises	153,000.00
21	Diff. Parts of a Bird	17	9,000.00	Nine Thousand Rupees and No Paises	153,000.00
22	Diff. Parts of a Horse	17	9,000.00	Nine Thousand Rupees and No Paises	153,000.00
23	Diff. Parts of a Butterfly	17	9,000.00	Nine Thousand Rupees and No Paises	153,000.00
24	Puzzle – Farm Animal	17	9,000.00	Nine Thousand Rupees and No Paises	153,000.00
25	Puzzle – Zoo Animal	17	1,810.00	One Thousand Eight Hundred Ten Rupees	30,770.00
26	Geometry Shape	17	1,810.00	One Thousand Eight Hundred Ten Rupees	30,770.00
27	Zoo Animal	17	1,810.00	One Thousand Eight Hundred Ten Rupees	30,770.00
28	Farm Animal	17	1,810.00	One Thousand Eight Hundred Ten Rupees	30,770.00
29	Fruit 1	17	1,810.00	One Thousand Eight Hundred Ten Rupees	30,770.00
30	Fruit 2	17	1,810.00	One Thousand Eight Hundred Ten Rupees	30,770.00

*[Handwritten signature]*  
FAIZ SCIENTIFIC COMPANY  
PLOT NO. 23, PHASE 1, DUST MURTI  
D-28, D-MARKET, KARACHI-75200

Page 2 of 4  
*[Handwritten signature]*

*[Handwritten signature]*

INDENTORS, IMPORTERS, ENGINEERS

ADDRESS: 1st Floor D-28, D Market  
Main Shahrah-e-Faisal, Plot No. 23 Block 6  
Karachi. PHONE: 021-3418050  
E-MAIL: info@faizscientific.com WEB: www.faiscientific.com



FAIZ SCIENTIFIC COMPANY

INDENTORS, IMPORTERS, ENGINEERS

FSC /14974/2015-16

Date: 06-5-2016

Item	Description	Quantity	Unit Price Delivered duty paid (DDP)	Unit Price in Words	Total
31	Vegetable 1	17	1,810.00	One Thousand Eight Hundred Ten Rupees	30,770.00
32	Vegetable 2	17	1,810.00	One Thousand Eight Hundred Ten Rupees	30,770.00
33	A B C D - Alphabets	17	1,810.00	One Thousand Eight Hundred Ten Rupees	30,770.00
34	Colours	17	1,810.00	One Thousand Eight Hundred Ten Rupees	30,770.00
35	My Body	17	1,810.00	One Thousand Eight Hundred Ten Rupees	30,770.00
36	Farm Animal Reading Classified Cards	17	1,810.00	One Thousand Eight Hundred Ten Rupees	30,770.00
37	Jungle Animal Reading Classified Cards	17	1,810.00	One Thousand Eight Hundred Ten Rupees	30,770.00
38	Bird Reading Classified Cards	17	1,810.00	One Thousand Eight Hundred Ten Rupees	30,770.00
39	Fruit Reading Classified Cards	17	1,810.00	One Thousand Eight Hundred Ten Rupees	30,770.00
40	Vegetable Reading Classified Cards	17	1,810.00	One Thousand Eight Hundred Ten Rupees	30,770.00
41	Shape Reading Classified Cards	17	1,810.00	One Thousand Eight Hundred Ten Rupees	30,770.00
42	Flower Reading Classified Cards	17	1,810.00	One Thousand Eight Hundred Ten Rupees	30,770.00
43	Water Animal Reading Classified Cards	17	1,810.00	One Thousand Eight Hundred Ten Rupees	30,770.00
44	Reptile Reading Classified Cards	17	1,810.00	One Thousand Eight Hundred Ten Rupees	30,770.00
45	Sports & Games Reading Classified Cards	17	1,810.00	One Thousand Eight Hundred Ten Rupees	30,770.00
46	Intel. Costume Reading Classified Cards	17	1,810.00	One Thousand Eight Hundred Ten Rupees	30,770.00
47	Tools Reading Classified Cards	17	1,810.00	One Thousand Eight Hundred Ten Rupees	30,770.00
48	Opposite Word Reading Classified Cards	17	1,810.00	One Thousand Eight Hundred Ten Rupees	30,770.00
49	Animal & Their Babies Reading Classified Cards	17	1,810.00	One Thousand Eight Hundred Ten Rupees	30,770.00

FAIZ SCIENTIFIC COMPANY  
PLOT NO. 15, PHASE II, INDUSTRIAL AREA,  
GATEWAY INDUSTRIAL ESTATE, SECTOR 15, Gurgaon, Haryana

*Signature*  
*Signature*

ADDRESSES  
Main Studio

E-MAIL: info@faizscientific.com




FAIZ SCIENTIFIC COMPANY

FSC/14974/2015-16

Date: 06-5-2016

Item	Description	Quantity	Unit Price Delivered duty paid (DDP)	Unit Price in Words	Total
50	Animal & Their Homes Reading Classified Cards	17	1,810.00	One Thousand Eight Hundred Ten Rupees	30,770.00
51	Color Matching	17	1,810.00	One Thousand Eight Hundred Ten Rupees	30,770.00
52	Plastic basket	17	1,810.00	One Thousand Eight Hundred Ten Rupees	30,770.00
53	Plastic Bottles	17	1,810.00	One Thousand Eight Hundred Ten Rupees	30,770.00
54	Rolling Wooden Pin	17	1,900.00	One Thousand Nine Hundred Rupees and No Paises	32,300.00
55	Plastic Large Tubs	17	1,810.00	One Thousand Eight Hundred Ten Rupees	30,770.00
56	Plastic Try	17	1,810.00	One Thousand Eight Hundred Ten Rupees	30,770.00
57	Duster White	17	1,810.00	One Thousand Eight Hundred Ten Rupees	30,770.00
58	Toy Models	17	1,810.00	One Thousand Eight Hundred Ten Rupees and No Paises	30,770.00
59	Felt Mats for performing Different Activities (3 meters)(Mats)	17	1,810.00	One Thousand Eight Hundred Ten Rupees and No Paises	30,770.00
<b>Total</b>					<b>42,601,120.00</b>
Total Price in Word		Forty Two Million Six Hundred One Thousand One Hundred Twenty Rupees and No Paises			

  
 Chief Operating Officer  
 Faiz Scientific Company

INDENTORS, IMPORTERS, ENGINEERS

# SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

## CONTRACT EVALUATION FORM

### TO BE FILLED IN BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF WORKS, SERVICES & GOODS WORTH 50 MILLION (PKR) OR ABOVE

- 1) NAME OF THE ORGANIZATION: DEPTT, Project Management Implementation Unit (SERP-II)  
Education & Literacy Department
- 2) PROVINCIAL / LOCAL GOVT./ OTHER: PDWP
- 3) TITLE OF CONTRACT: Procurement of Furniture & Fixture for Nausheroferoze District under SERP - II
- 4) TENDER NUMBER: NO.SERP-II SID-IOP PMIU FUR 2015-16
- 5) BRIEF DESCRIPTION OF CONTRACT: Procurement of Furniture & Fixture for Nausheroferoze District under SERP - II
- 6) FORUM THAT APPROVED THE SCHEME: PDWP
- 7) TENDER ESTIMATED VALUE: RS. 212,000 M
- 8) ENGINEER'S ESTIMATE (if or civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT)
- 10) TENDER OPENED ON (DATE & TIME): 06-05-2016
- 11) NUMBER OF TENDER DOCUMENTS SOLD: 04  
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED: 04
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS: 04
- 14) BID EVALUATION REPORT: Copy enclosed  
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER: M/s TK Medical Instrument Co.
- 16) CONTRACT AWARD PRICE: Rs. 7,330,000 -
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT: 1<sup>st</sup>  
(i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID).
- 18) METHOD OF PROCUREMENT USED: - (Tick one)
- a) SINGLE STAGE - ONE ENVELOPE PROCEDURE \_\_\_\_\_
- 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, NEGOTIATION ETC. WITH BRIEF REASONS:

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT Secretary Education

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

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

Yes	The NEWS 21-04-2016, Express 21-04-2016, Kawish 22-04-2016
No	<input type="checkbox"/>

22) NATURE OF CONTRACT

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

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

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

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

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

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

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

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

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

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?

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

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

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

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

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

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

Yes	
No	No

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

Yes	
No	No

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

Yes	
No	No

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

Yes	
No	No

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

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

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

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

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

Yes		No	
-----	--	----	--

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

Yes	
No	No

Signature & Official Stamp of  
Authorized Officer \_\_\_\_\_



**FOR OFFICE USE ONLY**

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





NO. SERP-II SID-TOP PMIU/FUR/2015-16  
PROJECT MANAGEMENT & IMPLEMENTATION UNIT  
GOVERNMENT OF SINDH  
EDUCATION & LITERACY DEPARTMENT

Karachi, dated: \_\_\_\_\_

To,

M.S. TK Medical Instrument Co.  
KARACHI.

**SUBJECT: WORK ORDER FOR THE SUPPLY OF FURNITURE & FIXTURE FOR NAUSHERO FEROZE DISTRICT SCHOOLS UNDER SERP – II.**

I am directed to convey the decision of Procurement Committee with reference to the financial tender / bid for the purchase of Furniture & Fixture for Naushero Feroze District School under SERP – II at the rates quoted by your firm which are hereby accepted and approved by the Competent Authority & also by the Procurement Committee of Project Management & Implementation Unit Education & Literacy Department.

Being evaluated the lowest bidder for the supply of Furniture & Fixture for Naushero Feroze District School under SERP – II as per approved List / specification for various School of Sindh under SERP – II. Education & Literacy Department, Government of Sindh, Karachi.

You are hereby directed to supply Furniture & Fixture for Naushero Feroze District School after it has been properly inspected / verified by the inspection committee as per approved scheme.

S. #	PARTICULARS	AMOUNT
	Furniture & Fixture for Naushero Feroze District School Detail as per list enclosed.	Rs. 7,330,000/-

**TERMS & CONDITIONS:**

01. The material will be supplied by the firm at the destination at their own risk and will replace all the defective / missing articles. They will pay the freight, courier and other incidental charges.
02. The goods / items would be supplied by the firm according to the specific assignment orders which would be issued later for each school separately.
03. The store items will be supplied before 30<sup>th</sup> November, 2015.
04. The safe and sound delivery of stores is to be made at the Institutions as per supply orders.
05. Store supplied shall be checked, approved by the experts, Inspection committee. If found not in order / condition the same will be replaced.
06. That the payment shall be made after the goods are supplied and as per entire satisfaction of the respective Department.

Deputy Director  
Planning Development & Research

Copy for:

1. Office Order file.



LIST OF PURCHASE OF FURNITURE & FIXTURE

FURNITURE & FIXTURE FOR NAUSHERO FEROZE DISTRICT SCHOOLS  
UNDER SERP - II

M. S. TK Medical Instrument Co.  
KARACHI.

S.NO	ITEM'S DESCRIPTION	Qty	Unit Price	Amount
1	<b>Class Room Table</b>  W/1200 x D600 x H750mm Frame: Square steel tube 25x25mm 1.6mm.colored with stove enamel. Top: MDF board t=18mm, laminated with decorative sheet Drawer: Two drawers with brass handle and lock Modesty panel: MDF board t=18mm, laminated with decorative sheet Others: - legs are fitted with rubber plugs - Imported lockable nuts with built-in washer along with bolt will be supplied to fix the frame without any losing.	160	16,500	2,640,000
2	<b>Class Room Chair with Arm Seat Back</b>  SHEESHAM WOOD Size: 850 x 525 x 425 Front leg height: 600mm Seat size: 525 x 475 x 475mm Back size: 850 x 475 x 300mm Back leg height: 850mm Framing: 25 x 50mm Front leg: 31.8 x 50mm Back leg: 31.8 x 50mm Arm Size: 31 x 50 x 525mm	160	7,000	1,120,000

*[Handwritten Signature]*

Support patti: 25 x 25mm  
 All material finished in seasoned sheesham wood All  
 Finished Sprit Galaxy Polish  
**HM Chair with Arm Seat Back**

SHEESHAM WOOD  
 Size: 850 x 525 x 425  
 Front leg height: 600mm  
 Seat size: 525 x 475 x 475mm  
 Back size: 850 x 475 x 300mm  
 Back leg height: 850mm  
 Framing: 25 x 50mm  
 Front leg: 31.8 x 50mm  
 Back leg: 31.8 x 50mm  
 Arm Size: 31 x 50 x 525mm  
 Support patti: 25 x 25mm  
 All material finished in seasoned sheesham wood All  
 Finished Sprit Galaxy Polish.

35 26,000 910,000

**HM Table**

W1500 x D600 x H750mm  
 Frame: Square steel tube 25x25mm 1.6mm.  
 colored with stove enamel  
 Top: MDF board t=18mm, laminated with decorative  
 sheet  
 Drawer: Two drawers with brass handle and lock  
 Modesty panel:  
 MDF board t=18mm, laminated with decorative sheet  
 Others:  
 - legs are fitted with rubber plugs  
 - Imported lockable nuts with built-in washer  
 along with bolt will be supplied to fix the frame  
 without any losing

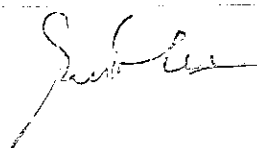
35 42,000 1,470,000

**Office Chair / Visitor Chair with Arms (sheesham  
 wood)**

\* Seat Size 46cm x46cm,  
 \* Back Size 46cm x49cm  
 \* Gas Lift upto 120mm Tilt Back  
 \* Hand Rest D Shape Stylish Hand Rest  
 \* Back Specially Made By Strong Mash Knitted Cloth For  
 the Comfort.

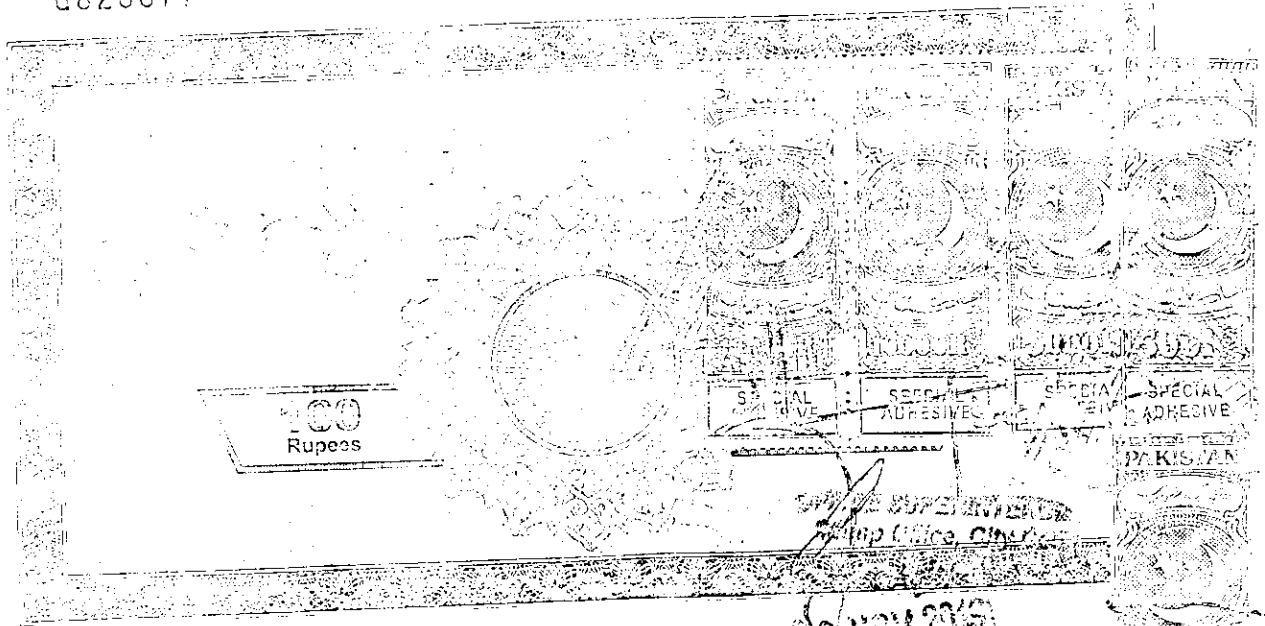
140 8,500 1,190,000

**TOTAL Rs. 7,330,000**



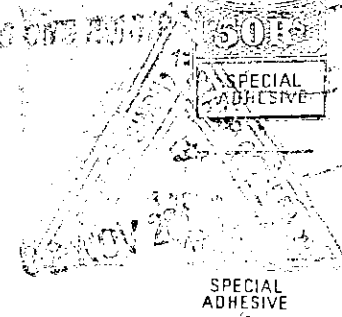
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25555 337  
7/11/15



02/NOV 23/15

Stamp Vendor:  
 Plot No. C-2 Punjabi Colony F.C. Area Liaquatabad  
 District Feroz, Karachi  
 Phone: 266755  
 Fax: 266755  
 Email: info@t.kmedical.com



## CONTRACT AGREEMENT

CONTRACT NO: SERP-II/SID-TOP/PMIU/FUR/2015-16

This agreement made this day \_\_\_\_\_ between PROJECT DIRECTOR (SERP-II) EDUCATION & LITERACY DEPARTMENT, KARACHI Acting through the Development Wing, Hereinafter called "The Purchaser"

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

Whereas the purchaser is desirous that certain goods should be provided by the supplier and whereas the supplier has agreed to provide and quoted the rates which has accepted by the purchaser for the supply of following goods in the hereinafter the "Contract Price".

Item #	Description of Stores	Total Value
01	FURNITURE & FIXTURE NAUSHERO FERAZ DISTRICT SCHOOL DEATH AS PER LIST ENCLOSED	7,330,000/-

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

- In this agreement words and expressions shall have the same meanings as are respectively assigned to them in the term & conditions of Tender Enquiry referred to.
- Following documents shall be deemed to form and be read construed as par of these Agreement, viz:

- a. Contract Agreement.
- b. Price Schedule.
- c. Technical Specifications.
- d. Term & Conditions of Tender Enquiry.
- e. Terms & conditions of the contract.
- f. Schedule of Requirement.
- g. Bidder offer including the relevant correspondence with all annexes made before signing the contract agreement.

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

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

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

**Supplier:**

Signature & Seal \_\_\_\_\_

*Ab*  
 TK Medical Instruments Co.  
 52 Bangalwala, Phase 2, Area  
 Karachi-75100

Name: Kouson Ansooi

Address & NIC No. 4201-468262-1

**Purchaser:**

*Rubali*  
 Signature & Seal Deputy Director  
 Planning Development & Research  
 Education & Literacy Department  
 Government of Sindh  
 Karachi

Name: \_\_\_\_\_

Designation: \_\_\_\_\_

**Witness (supplier):**

Signature & Seal \_\_\_\_\_

Name: ATIF Mobin

Address & NIC No. 42501-6205430-1

**Witness (Purchaser):**

Signature & Seal \_\_\_\_\_

Name: \_\_\_\_\_

Designation: \_\_\_\_\_



# T.K Medical Instruments Co.

C/2, Punjabi Colony, Federal Capital Area, Liaqatabad No 4 Karachi.  
Ph: 0092-21-36828463 Fax: 0092-21-36828464, Email: sunmedind@gmail.com - vaswani@cyber.net.pk



Date 6/5/16

## Price Schedule in Pak. Rupees: NAUSHEROFEZOZ

Name of Bidder T.KMEDICALINSTRUMENT CO. IFB Number SERP-II/SID-TOP/PMIU/FUR/2015-16 Page of 01

1	2	3	4	5	6
Item	Description	Quantity	Unit price Delivered duty paid (DDP)	Unit Price in words	Total
1	Dual Desk 4ft	160	N.Q	N.Q	N.Q
2	Dual Desk 3ft	1500	N.Q	N.Q	N.Q
3	Dual Desk 3ft	1500	N.Q	N.Q	N.Q
4	Class Room Table	160	16500/=	Sixteen Thousand five Hundred only	2,640,000/=
5	Class Room Chair	160	7000/=	Seven Thousand Only	1,120,000/=
6	Steel Almirah	160	N.Q	N.Q	N.Q
7	Chair for HM	35	26000/=	Twenty Six Thousand Only	910,000/=
8	Table for HM	35	42,000/=	Forty Two Thousand Only	1,470,000/=
9	Visitor / Office Chair with Arms	140	8500/=	Eight Thousand Five Hundred only	1,190,000/=
10	Montessori Table Students	100	N.Q	N.Q	N.Q
11	chairs For Students	500	N.Q	N.Q	N.Q
<b>GRAND TOTAL</b>					<b>7,330,000/=</b>

**TOTAL PRICE IN WORD: SEVEN MILLION THREE HUNDRED THIRTY THOUSAND ONLY**

Signature of Bidder: \_\_\_\_\_

T.K Medical Instruments Co.  
C/2 Punjabi Colony, Federal Capital Area, Liaqatabad No 4 Karachi.  
Ph: 0092-21-36828463 Fax: 0092-21-36828464, Email: sunmedind@gmail.com - vaswani@cyber.net.pk

**Note:** In case of discrepancy between unit price and total, the unit price shall prevail.

# SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

## CONTRACT EVALUATION FORM

### TO BE FILLED IN BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF WORKS, SERVICES & GOODS WORTH 50 MILLION (PKR) OR ABOVE

- 1) NAME OF THE ORGANIZATION: DEPTT. Project Management Implementation Unit (SERP-II)  
Education & Literacy Department
- 2) PROVINCIAL / LOCAL GOVT. / OTHER: PDWP
- 3) TITLE OF CONTRACT: Procurement of Furniture & Fixture for Nausheroferoze District under SERP - II
- 4) TENDER NUMBER: NO.SERP-II SID-10P PMIU EUR 2015-16
- 5) BRIEF DESCRIPTION OF CONTRACT: Procurement of Furniture & Fixture for Nausheroferoze District under SERP - II
- 6) FORUM THAT APPROVED THE SCHEME: PDWP
- 7) TENDER ESTIMATED VALUE: Rs. 212,000 Af
- 8) ENGINEER'S ESTIMATE  
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT)
- 10) TENDER OPENED ON (DATE & TIME): 06-05-2016
- 11) NUMBER OF TENDER DOCUMENTS SOLD: 04  
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED: 04
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS: 04
- 14) BID EVALUATION REPORT: Copy enclosed  
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER: M/s Mehran Traders, Hyderabad.
- 16) CONTRACT AWARD PRICE: Rs. 5,991,280/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT: 1<sup>st</sup>  
(i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID).
- 18) METHOD OF PROCUREMENT USED :- (Tick one)
- a) SINGLE STAGE - ONE ENVELOPE PROCEDURE
- 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, NEGOTIATION ETC. WITH BRIEF REASONS:

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT Secretary\_Education

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

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

21) ADVERTISEMENT:

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

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

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

Yes	The NEWS 21-04-2016, Express 21-04-2016, Kawish 22-04-2016
No	<input type="checkbox"/>

22) NATURE OF CONTRACT

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

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

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

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

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

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

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

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

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

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?

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

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

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

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

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



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

Yes	
No	No

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

Yes	
No	No

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

Yes	
No	No

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

Yes	
No	No

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

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

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

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

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

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

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

Yes	
No	No

Signature & Official Stamp of  
Authorized Officer \_\_\_\_\_



**FOR OFFICE USE ONLY**

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



NO SERP-II SID-TOP PMBU/FUR/2015-16  
PROJECT MANAGEMENT & IMPLEMENTATION UNIT  
GOVERNMENT OF SINDH  
EDUCATION & LITERACY DEPARTMENT

Karachi, dated: \_\_\_\_\_

To:

M/S. Mehro Traders,  
HYDERABAD.

SUBJECT: WORK ORDER FOR THE SUPPLY OF FURNITURE & FIXTURE FOR NAUSHERO FEROZE DISTRICT SCHOOLS UNDER SERP – II.

I am directed to convey the decision of Procurement Committee with reference to the financial tender / bid for the purchase of Furniture & Fixture for Naushero Feroze District School under SERP – II at the rates quoted by your firm which are hereby accepted and approved by the Competent Authority & also by the Procurement Committee of Project Management & Implementation Unit Education & Literacy Department.

Being evaluated the lowest bidder for the supply of Furniture & Fixture for Naushero Feroze District School under SERP – II as per approved List / specification for various School of Sindh under SERP – II, Education & Literacy Department, Government of Sindh, Karachi.

You are hereby directed to supply Furniture & Fixture for Naushero Feroze District School after it has been properly inspected / verified by the inspection committee as per approved scheme.

S.#	PARTICULARS	AMOUNT
	Furniture & Fixture for Naushero Feroze District School Detail as per list enclosed	Rs. 5,991,280/-

TERMS & CONDITIONS:

- The material will be supplied by the firm at the destination at their own risk and will replace all the defective / missing articles. They will pay the freight, courier and other incidental charges.
- The goods / items would be supplied by the firm according to the specific assignment orders which would be issued later for each school separately.
- The store items will be supplied before 30<sup>th</sup> November, 2016.
- The safe and sound delivery of stores is to be made at the institutions as per supply orders.
- Store supplied shall be checked, approved by the experts, inspection committee. If found not in order / condition the same will be replaced.
- That the payment shall be made after the goods are supplied and as per entire satisfaction of the respective Department.

  
Deputy Director

Planning Development & Research

Copy for:  
1. Office Order file.



GOVERNMENT OF SINDH  
EDUCATION & LITERACY DEPARTMENT  
Karachi, dated: \_\_\_\_\_

LIST OF PURCHASE OF FURNITURE & FIXTURE

FURNITURE & FIXTURE FOR NAUSHERO FEROZE DISTRICT SCHOOLS  
UNDER SERP - II

M/S Mehran Traders,  
HYDERABAD.

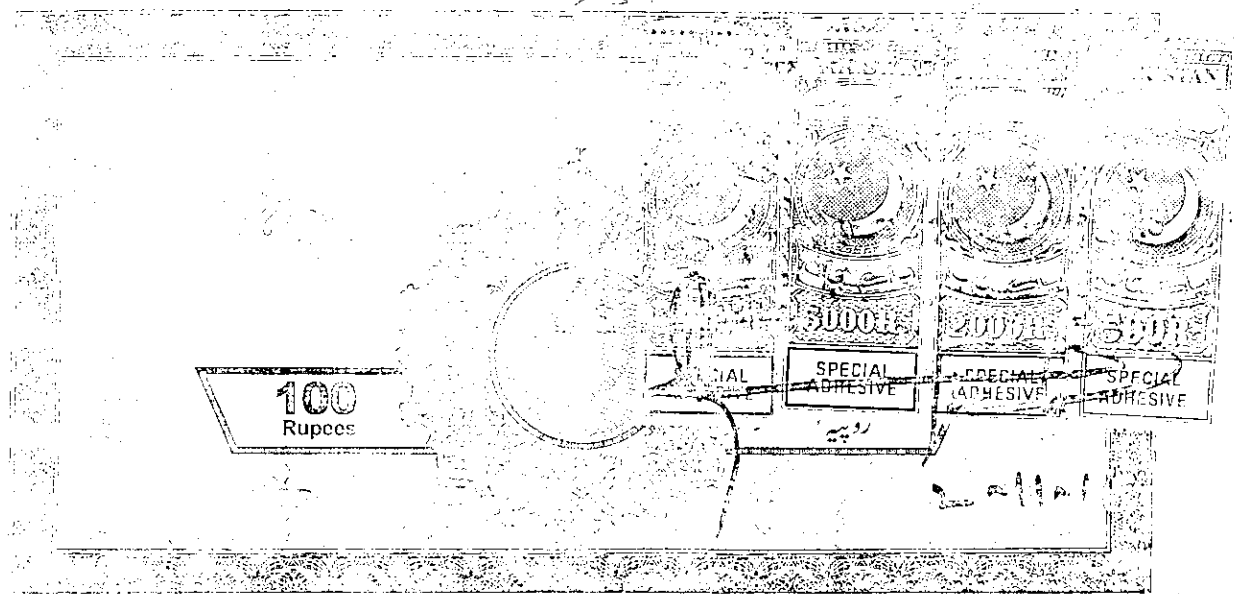
S.NO	ITEM'S DESCRIPTION	Qty	Unit Price	Amount
1	Steel Almirah Over all sizes 72" X 46" X 18" deep. All made of Steel Sheet. 20 SWG with four shelves and five compartments without locker & drawer. Single locking arrangement with metal handle and keyhole covers, outside & inside off white plain spray paint.	160	18,500	2,960,000
2.	White Board	35	5,900	206,500
3.	Soft Notice Board	35	5,900	206,500
4.	Portable Black Boards	35	14,900	521,500
5.	Book cabinet Pigeon 5x3x2	17	15,900	270,300
6	Shape Sorter	17	795	13,515
7	Geometry Stacker - Ring Stacker	17	995	16,915
8	Geometry Stacker - Square Stacker	17	995	16,915
9	Number Puzzle	17	8,500	144,500
10	Diff. Parts of Turtle	17	8,500	144,500
11	Diff. Parts of a Bird	17	8,500	144,500
12	Diff. Parts of a Horse	17	8,500	144,500
13	Diff. Parts of a Butterfly	17	8,500	144,500
14	Puzzle - Farm Animal	17	8,500	144,500
15	Puzzle - Zoo Animal	17	1,490	25,330

16	Geometry Shape	17	1,490	25,330
17	Zoo Animal	17	1,490	25,330
18	Farm Animal	17	1,490	25,330
19	Fruit 1	17	1,490	25,330
20	Fruit 2	17	1,490	25,330
21	Vegetable 1	17	1,490	25,330
22	Vegetable 2	17	1,490	25,330
23	A B C D - Alphabets	17	1,490	25,330
24	Colours	17	1,490	25,330
25	My Body	17	1,490	25,330
26	Farm Animal Reading Classified Cards	17	1,490	25,330
27	Jungle Animal Reading Classified Cards	17	1,490	25,330
28	Bird Reading Classified Cards	17	1,490	25,330
29	Fruit Reading Classified Cards	17	1,490	25,330
30	Vegetable Reading Classified Cards	17	1,490	25,330
31	Shape Reading Classified Cards	17	1,490	25,330
32	Flower Reading Classified Cards	17	1,490	25,330
33	Water Animal Reading Classified Cards	17	1,490	25,330
34	Reptile Reading Classified Cards	17	1,490	25,330
35	Sports & Games Reading Classified Cards	17	1,490	25,330
36	Intel. Costume Reading Classified Cards	17	1,490	25,330
37	Tools Reading Classified Cards	17	1,490	25,330
38	Opposite Word Reading Classified Cards	17	1,490	25,330
39	Animal & Their Babies Reading Classified Cards	17	1,490	25,330
40	Animal & Their Homes Reading Classified Cards	17	1,490	25,330
41	Color Matching	17	1,490	25,330
42	Plastic basket	17	1,490	25,330
43	Plastic Bottles	17	1,490	25,330
44	Rolling Wooden Pin	17	1,490	25,330
45	Plastic Large Tubs	17	1,490	25,330
46	Plastic Tray	17	1,490	25,330

*Janet*

47	Duster White	17	1,490	25,330
48	Toy Models	17	1,490	25,330
49	Felt Mats for performing Different Activities (3 meters)(Mats)	17	2,995	50,915
<b>TOTAL Rs.</b>				<b>5,991,280</b>

*Judy*



Mehran Traders

7214

31 OCT 2015

**AGREEMENT**

This Agreement is made on this \_\_\_\_\_ day of month of \_\_\_\_\_ between Project Director PMU - SERP - II, Education & Literacy Department, Government of Sindh & Proprietor of M/s Mehran Traders Hyderabad Party of the first part, (Hereinafter called and referred to as the "CONTRACTOR" and Government of Sindh, represented by the Project Director PMU - SERP - II Education & Literacy Department, Government of Sindh party of the second part (hereinafter called and referred to as the "AUTHORITY").

Both the parties have agreed upon the terms and conditions laid down hereinafter for the supply of Furniture & Fixture for Naushero Feroze District Rs.5,991,280/- Under SERP - II for the year 2015-16.

**TERMS AND CONDITIONS:**

1. That the contractor is ready and bound to accept the order for the supply of any all articles as shown in "ANNEXURE-I" attached herewith at the rates approved by authority to the Education & Literacy Department, Government of Sindh Karachi.
2. That the contractor is ready and bound to get such articles inspected by the Technical Standardized Committee appointed by the authority within 60 Days from the date of receipt of supply order, failing which the order shall be cancelled and will be placed to the next lowest bidder and the security amount so submitted by the contractor shall be considered as forfeited.
3. That the contractor is ready and bound to replace any or all articles broken or damaged in transit at his own risk and cost and shall deliver all the articles in good and sound condition.
4. That the contractor also undertakes to bear all kind of taxes i.e. Stamp duty, Services Charges/Professional Tax / Sales Tax Invoice, Income Tax, Zila / Octroi Tax (if any) and all other incidental charges etc upto the place of destination.

Cont'd on Page No: (2)

*(Signature)*  
 \_\_\_\_\_  
 M/s Mehran Traders  
 Hyderabad

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

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

For and on behalf of  
Government of Sindh.

CONTRACTOR

SIGNATURE \_\_\_\_\_

NAME: Muhammad Ayoub

N.I.C: 41304-2899452-7

SEAL MEDIAN TRADERS  
Plot # 35E757, Gnada Naka  
Hyderabad Sindh.



Deputy Director  
PROJECT DIRECTOR  
Planning, Development & Research  
EDUCATION & LITERACY DEPARTMENT  
GOVT. OF SINDH

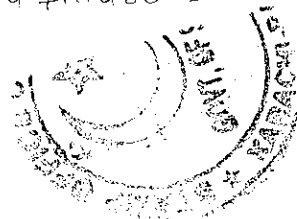
WITNESSES:

1. \_\_\_\_\_

Daish Ayoub 41304 711480-5

2. \_\_\_\_\_

\_\_\_\_\_



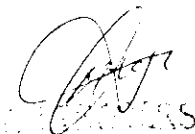
## Price Schedule in Pak. Rupees

Name of Bidder Mehran TradersHyd IFB Number \_\_\_\_\_ . Page of \_\_\_\_\_

1	2	3	4	5	6
Item	Description	Quantity	Unit Price Delivered duty paid (DDP)	Unit Price in words	Total
1	Dual Desk 4ft	160	N/Q		
2	Dual Desk 3ft	1500	N/Q		
3	Dual Desk 3ft	1500	N/Q		
4	Class Room Table	160	N/Q		
5	Class Room Chair	160	N/Q		
6	Steel Almirah	160	18500	Eighteen thousand five hundred only	2,960,000.00
7	Chair for HM	35	N/Q		

*[Handwritten signature]*

*[Handwritten signature]*

  
 MEHRAN TRADERS  
 10/10/15, 10/10/15  
 10/10/15  
 Page 5 of 16



8	Table for HM	35	N/Q		
9	Visitor/Office Chair with arm	140	N/Q		
10	Montessori Table Students	100	N/Q		
11	Chairs For Students	500	N/Q		
12	White Board	35	5900	Five thousand nine hundred only	206,500.00
13	Soft Notice Board	35	5900	Five thousand nine hundred only	206,500.00
14	Portable Black Boards	35	14900	Fourteen thousand nine hundred only	521,500.00
15	Book/Cabinet/pigeon 5x3x2	17	15900	Fifteen thousand nine hundred only	270,300.00
16	Shape Sorter	17	795	Seven hundred ninety five only	13,515.00
17	Geometry Stackers-Ring Stacker	17	995	Nine hundred ninety five only	16,915.00

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*Handwritten signature*

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*Handwritten signature*

18	Geometry Stacker-Square Stacker	17	995	Nine hundred ninety five only	16,915.00
19	Number puzzle	17	8500	Eight thousand five hundred only	144,500.00
20	Diff. Parts of Turtle	17	8500	Eight thousand five hundred only	144,500.00
21	Diff. Parts of a Bird	17	8500	Eight thousand five hundred only	144,500.00
22	Diff. Parts of a Horse	17	8500	Eight thousand five hundred only	144,500.00
23	Diff. Parts of a Butterfly	17	8500	Eight thousand five hundred only	144,500.00
24	Puzzle- Farm Animal	17	8500	Eight thousand five hundred only	144,500.00
25	Puzzle- Zoo animal	17	1490	One thousand four hundred ninety only	25,330.00
26	Geometry Shape	17	1490	One thousand four hundred ninety only	25,330.00
27	Zoo Animal	17	1490	One thousand four hundred ninety only	25,330.00

*Subtotal*  
*144,500*

*1490*

*[Signature]*  
 MEMO TO DIRECTORS  
 MEMO TO THE BOARD OF TRUSTEES  
 11/23/11 Page 7 of 16

28	Farm Animal	17	1490	One thousand four hundred ninety only	25,330.00
29	Fruit 1	17	1490	One thousand four hundred ninety only	25,330.00
30	Fruit 2	17	1490	One thousand four hundred ninety only	25,330.00
31	Vegetable 1	17	1490	One thousand four hundred ninety only	25,330.00
32	Vegetable 2	17	1490	One thousand four hundred ninety only	25,330.00
33	A B C D - Alphabets	17	1490	One thousand four hundred ninety only	25,330.00
34	Colors	17	1490	One thousand four hundred ninety only	25,330.00
35	My Body	17	1490	One thousand four hundred ninety only	25,330.00
36	Farm Animal Reading Classified Cards	17	1490	One thousand four hundred ninety only	25,330.00
37	Jungle Animal Reading Classified Cards	17	1490	One thousand four hundred ninety only	25,330.00

*Signature*

*Debra*

*M*

*Signature*  
 MEMBERS  
 Page 8 of 16

38	Bird Reading Classified Cards	17	1490	One thousand four hundred ninety only	25,330.00
39	Fruit Reading Classified Cards	17	1490	One thousand four hundred ninety only	25,330.00
40	Vegetable Reading Classified Cards	17	1490	One thousand four hundred ninety only	25,330.00
41	Shape Reading Classified Cards	17	1490	One thousand four hundred ninety only	25,330.00
42	Flower Reading Classified Cards	17	1490	One thousand four hundred ninety only	25,330.00
43	Water Animal Reading Classified Cards	17	1490	One thousand four hundred ninety only	25,330.00
44	Reptile Reading Classified Cards	17	1490	One thousand four hundred ninety only	25,330.00
45	Sports & Games Reading Classified Cards	17	1490	One thousand four hundred ninety only	25,330.00
46	Intel. costume Reading Classified Cards	17	1490	One thousand four hundred ninety only	25,330.00
47	Tools Reading Classified Cards	17	1490	One thousand four hundred ninety only	25,330.00

*Signature*

*Signature*

*Signature*

48	Opposite word Reading Classified Cards	17	1490	One thousand four hundred ninety only	25,330.00
49	Animal & their Babies Reading Classified Cards	17	1490	One thousand four hundred ninety only	25,330.00
50	Animal & Their Homes Reading Classified Cards	17	1490	One thousand four hundred ninety only	25,330.00
51	Color Matching	17	1490	One thousand four hundred ninety only	25,330.00
52	Plastic Basket	17	1490	One thousand four hundred ninety only	25,330.00
53	Plastic Bottles	17	1490	One thousand four hundred ninety only	25,330.00
54	Rolling Wooden Pin	17	1500	One thousand five hundred only	25,500.00
55	Plastic Large Tubs	17	1490	One thousand four hundred ninety only	25,330.00
56	Plastic Try	17	1490	One thousand four hundred ninety only	25,330.00
57	Ouster White	17	1490	One thousand four hundred ninety only	25,330.00

*Sumit*

*Neel*

*MS*

*[Signature]*  
 Page 10 of 16

58	Toy Models	17	1490	One thousand four hundred ninety only	25,330.00
59	Felt Mats for . performing Different Activities (3 Meteres)	17 (Mats)	2995	Two thousand nine hundred ninety five only	50,915.00
<b>TOTAL</b>					<b>5,991,450.00</b>

Total Price in Word: FIVE MILLION NINE HUNDRED NINETY ONE THOUSAND FOUR HUNDRED FIFTY ONLY.

Signature of Bidder: 

Note: In case of discrepancy between unit price and total, the unit price shall prevail.