



PROJECT MANAGEMENT IMPLEMENTATION UNIT EDUCATION & LITERACY DEPARTMENT GOVERNMENT OF SINDH

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
1.	M/s Faiz Scientific Company	See annex - A	1 st 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

GOVERNMENT OF \$INDH 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 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 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.

Lis		rocurement of Furniture & Fixture for Naushero F – II for Education & Literacy Department	eroze
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

Education & Literacy Department Govertment of Sindh

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

For THE YEAR 2015-2016

		1				_	
S No	Required Field	Maximum Marks	Faiz Scientific Company	Unique Supplies Company	Mehran Trader Hyderabad		TK Medical strument Co.
	Qualification	on Criteria	a / Requir	ed Fields	5		
Orga	nization Information						
	No of Year in Business	10	10	10	10		10
1	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
Finar	icial Capabilities						
	Annual Income Tax Returns of Last 5 Years	10	10	10	10		10
	Audited Finacial Statement of Last 5 Year	10	10	10	10		10
	Manufacture Authorization Certificate	10	10	10	10		0
3	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
	Total Marks :	150	142	144	140		129
					100		

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

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



Government of Sindh Education & Literacy Department

COMPARATIVE STATEMENT OF SERP Material in (NAUSHERO DIVISION)

For Education & Literacy Department

FOR THE YEAR 2015-2016

	7,900		5,900	5	O NO		8,150	Soft Notice Board	133
1	6,000		5,900		NQ		6,300	White Board	12
	4,786		NQ		NO		5,110	Chairs For Students	=
	9,900		NQ		NQ		10,110	Montessori Table Students	0.1
	9,000		NQ		8,500		9.110	Visitor / Office Chair with Arms	9
	43,500		NO		42,000		43,000	Table for HM	~
	26,110		NO		26,000		26.510	Chair for HM	7
	21,110		18,500		NQ		22,000	Steel Almirah	6
	7,410		NQ		7,000		7,110	Class Room Chair	S
	17,000	1	NQ		16,500		17,110	Class Room Table	4
	7,610.00		NQ		NQ		7,800.00	Dual Desk 3ft	3
	6,800.00		NQ		NQ		6,910.00	Dual Desk 3ft	2
852,100	9,990.00	245,000	NQ	625,000	NQ	835,500	10,200.00	Dual Desk 4ft	_
Bid Security Amount	Unit Price	Bid Security Amount	Unit Price	Bid Security Amount	Unit Price	Bid Security Amount	Unit Price	женриоп	5
ific Company	M/s Faiz Scientific Company	M/s Mehran Trader	M/s Me	M/sTK Medical Instrument, Karachi	M/STK Mec	M/s Unique Supplies Company, Karachi	M/s Unique	Description	%

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,	ĬŤ I	Farm Animal	Zoo Animal	Geometry Shape	Puzzle – Zoo Animal	Puzzle – Farm Animal	Diff. Parts of a Butterfly	Diff. Parts of a Horse	Diff. Parts of a Bird	Diff. Parts of Turtle	Number Puzzle	Huare Stacker	Geometry Stacker –	Geometry Stacker – Ring Stacker	Shape Sorter	5x3x2	ormore plack boards	Portable Black Boards		Description	
	1,510	1,510	1.510	1,510	1,510	9,110	9,110	9,110	9,110	9,110	9,110	,	NO O	NQ	900	37,500	15,000	15,000	Unit Price	M/s Unique	
	\$																		Bid Security Amount	M/s Unique Supplies Company, Karachi	
	NO	QN	QN	NO	NO	Q	NQ	NQ	NQ	NO	NQ	Ž		NQ	NQ	NQ	NO		Linit Price	M/STK Med	
	3																	Amount	Bid Security	M/sTK Medical Instrument, Karachi	
)	1,490	1,490	1,490	1,490	1,490	8,500	8,500	8,500	8,500	8,500	8,500	995		995	795	15,900	14,900	Unit Price		M/s Mel	
																		Amount	Rid Security	M/s Mehran Trader	
	1.810	1.810	1.810	1.810	1.810	9.000	9 000	9 000	9,000	9,000	9,000	1,110	1,110	800	000	36,000	15.110	Unit Price		M/s Faiz Scien	
																		Amount		M/s Faiz Scientific Company	
																			-11		

			M/s Unique	M/s Unique Supplies Company,	M/sTK Me	M/sTK Medical Instrument,	The Control of the Co			
	S. #	Description		Karachi		Karachi	M/s Mel	M/s Mehran Trader	M/s Faiz Scie	M/s Faiz Scientific Company
-			Unit Price	Bid Security Amount	Unit Price	Bid Security Amount	Unit Price	Bid Security	Unit Price	Bid Security
	30	Fruit 2	1,510		N O	ALLONG UTILITY OF THE PARTY.		Amount	State of the state	Amount
		Vocatable 1					1,490		1,810	
	2	v egetable	1,510		NQ		1,490		1,810	•
	32	Vegetable 2	1,510		QN		1,490		1 810	
	သ	A B C D – Alphabets	1 510		Š		1,		018,1	
	2/		1,510		NQ		1,490	1 3-2	1,810	
k	46	Colours	1,510		Q		1,490		1,810	
	35	My Body	1,510		NQ		1,490		1 8 10	
, ,	36	Farm Animal Reading Classified Cards	1,510		NO		1,490		1.810	
	37	Jungle Animal Reading Classified Cards	1,510		NO		1,490		1.810	
	38	Bird Reading Classified Cards	1,510		Q		1,490		1.810	
	39	Fruit Reading Classified Cards	1,510		NO		1,490		1.810	
	40	Vegetable Reading Classified Cards	1,510		NO		1,490		1.810	
	41	Shape Reading Classified Cards	1,510		Q		1,490		1810	
	42 I	Flower Reading Classified Cards	1,510		Q	5	1,490		1.810	
		,		2		2		77.29	3	

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	Felt Mats for performing Different Activities (3	els	lels	/hite	/hite lels	0	e
	NO	1,510	1,510	1,510	1,510	1,510 1,510 1,510	
						Security Amount	Bid Security Amount Unit Price NO NO
70	O	5	Z Z	S NO	No 3	Unit Price	Unit Price NQ NQ
						Amount	Bid Security Amount
1,490	2,995		1,490	1,490	1,490 1,490	1,490 1,490	Unit Price 1,490 1,490
						Bid Security Amount	Bid Security Amount
2 1 8	3 110		1,810	1,810	1,810	Unit Price 1,810	Unit Price Bid Security Amount 1,810
1 810						Amount	

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



PROJECT MANAGEMENT IMPLEMENTATION UNIT EDUCATION & LITERACY DEPARTMENT GOVERNMENT OF SINDH

Bid Evaluation Report

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0	1	2	3	4	5	6
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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



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.

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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 IOBAL BA



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.

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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		curement of Furniture & Fixture for Shaheed Benazirabad – 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) Finance Department

MEMBER

Education & Literacy Department Govertment of Sindh

EVALUATION REPORT OF FURNITURE & FIXTURE FOR \$HAHEED BENAZIRABAD DISTRICT UNDER SERP – II

For THE YEAR 2015-2016

Required Field	Maximum Marks	Faiz Scientific Company	Unique Supplies Company	Mehran Trader Hyderabad	Ente	rpren	TK Medical Instrument Co.
Qua	lification (Criteria /	Required	Fields			
nization Information							
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
Technical Specification & Solution Offered	45	41	43	42	(35	41
cial Capabilities							
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	1	2	7
Technical Setup (For After Sales Support)	10	8	8	8	33	2	6
Staff List (Head Office)	10	10	10	10	1	10	10
Relevant Field Experience (5 Years)	25	25	25	25	2	20	25
Total Marks :	150	142	144	140		94	129
	Quanization Information No of Year in Business Annual Turn Over in Millions 2 Marks Each 10 Millions Technical Specification & Solution Offered cial Capabilities Annual Income Tax Returns of Last 5 Years Audited Finacial Statement of Last 5 Year Manufacture Authorization Certificate Office Setup in Divisions of Sindh Province Technical Setup (For After Sales Support) Staff List (Head Office) Relevant Field Experience (5 Years)	Qualification (Inization Information) No of Year in Business 10 Annual Turn Over in Millions 2 Marks Each 10 Millions Technical Specification & Solution Offered Cial Capabilities Annual Income Tax Returns of Last 5 Years Audited Finacial Statement of Last 5 Year Manufacture Authorization Certificate Office Setup in Divisions of Sindh Province Technical Setup (For After Sales Support) Staff List (Head Office) 10 Relevant Field Experience (5 Years)	Required Field Marks Scientific Company Qualification Criteria / Inization Information No of Year in Business 10 10 Annual Turn Over in Millions 2 Marks Each 10 10 Millions Technical Specification & 45 41 cial Capabilities Annual Income Tax Returns of Last 5 Years Audited Finacial Statement of Last 5 Year 10 10 Manufacture Authorization Certificate 10 10 Office Setup in Divisions of Sindh Province 10 8 Technical Setup (For After Sales Support) 10 8 Staff List (Head Office) 10 10 Relevant Field Experience (5 Years) 25	Required Field Maximum Marks Scientific Company Supplies Company Qualification Criteria / Required No of Year in Business 10 10 10 Annual Turn Over in Millions 2 Marks Each 10 Millions 10 10 10 Technical Specification & Solution Offered 45 41 43 Cial Capabilities Annual Income Tax Returns of Last 5 Years 10 10 10 Audited Finacial Statement of Last 5 Year 10 10 10 Manufacture Authorization Certificate 10 10 10 Office Setup in Divisions of Sindh Province 10 8 8 Technical Setup (For After Sales Support) 10 8 8 Staff List (Head Office) 10 10 10 Relevant Field Experience (5 Years) 25 25 25	Required Field Maximum Marks Scientific Company Supplies Company Trader Hyderabad Qualification Criteria / Required Fields No of Year in Business 10 10 10 10 Annual Turn Over in Millions 2 Marks Each 10 Millions 10 10 10 10 Technical Specification & Solution Offered 45 41 43 42 Company Hyderabad Manual Turn Over in Millions Millions 40 10 10 10 Technical Specification & As Solution Offered 45 41 43 42 Company Hyderabad Technical Specification of Years 40 10 10 10 Manual Income Tax Returns of Last 5 Years 10 10 10 10 Audited Finacial Statement of Last 5 Year 10 10 10 10 Manufacture Authorization Certificate 10 10 10 10 Office Setup in Divisions of Sindh Province </td <td> Required Field Marks Scientific Company Company Trader Hyderabad Enter Gompany Required Fields </td> <td> Required Field Maximum Maximum Marks Scientific Company Scientific Company Company Required Fields </td>	Required Field Marks Scientific Company Company Trader Hyderabad Enter Gompany Required Fields	Required Field Maximum Maximum Marks Scientific Company Scientific Company Company Required Fields

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

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

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Government of Sindh Education & Literacy Department

COMPARATIVE STATEMENT OF SERP Material in (Benazirabad DIVISION)

For Education & Literacy Department

FOR THE YEAR 2015-2016

	15,110		14,900	0	NQ	0=	15,000	1 of lable black Boards	-	
	7,900		5,900		NQ	§	8,150	Soft Notice Board		
	0,000		2,200		į					
	6 000		5 900		NO		6,300	White Board	Ξ	
	4,786		NQ		NQ		5,110	Chairs For Students	10	_
	9,900		NQ		NO		10,110	Montessori Table Students	9	_
	9,000		NQ		8,500		9,110	Visitor / Office Chair with Arms	~	_
	43,500		Q		42,000		43,000	Table for HM	7	
	26,110		NQ		26,000		26,510	Chair for HM	6	
	21,110		18,500		NQ		22,000	Steel Almirah	5	
	7,410		NQ		7,000		7,110	Class Room Chair	4	
	17,000		NQ		16,500		17,110	Class Room Table	ယ	
	7,610		NQ		NQ		7,800	Dual Desk 3ft	2	
595,000	6,800	170,000	NQ	435,000	NQ	600,000	6,910	Dual Desk 3ft	_	
Bid Security Amount	Unit Price	Bid Security Amount	Unit Price	Bid Security Amount	Unit Price	Bid Security Amount	Unit Price			
ific Company	M/s Faiz Scientific Company	M/s Mehran Trader	M/s Me	M/sTK Medical Instrument, Karachi	M/STK Med	M/s Unique Supplies Company, Karachi	M/s Unique	Description	S. #	
										,

		M/s Unique	M/s Unique Supplies Company,	M/sTK Me	M/sTK Medical Instrument,	M/c Mck	Tundou	
S. #	# Description		Karachi	_	Karachi	W/S Weh	W/S Wehran Trader	M/s Faiz Scientific Company
	,	Unit Price	Bid Security Amount	Unit Price	Bid Security Amount	Unit Price	Bid Security Amount	Unit Price
14		37.500		N.O.				
T	3x3x2	and a second) VQ		15,900		36,000
15	Shape Sorter	900		NQ		795		800
16	Geometry Stacker – Ring Stacker	NQ		NQ		995		1,110
17		NO		NO.				
	Square Stacker	Ž		Z		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	9110		5				
				N. C.		8,500		9,000
22	Diff. Parts of a Butterfly	9,110		NO		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		NO		1,490		1.810
26	Zoo Animal	1,510		QN		1,490		1,810
27	Farm Animal	1,510		NO		1,490		1,810
28	Fruit 1	1,510		NQ		1,490		1,810
29	Fruit 2	1,510		NQ	3	1,490		1,810
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Classified Cards Water Animal Reading		Flower Reading	Shape Reading Classified Cards	Vegetable Reading Classified Cards	38 Fruit Reading Classified Cards	37 Bird Reading Classified Cards	36 Unngle Animal Reading Classified Cards	35 Farm Animal Reading Classified Cards	34 My Body	33 Colours	32 A B C D – Al _l	31 Vegetable 2	30 Vegetable 1		S. # Description
S	Reading	25 GO	Classified	ding ding	Classified	Classified	Reading ds	Reading ds			Alphabets				П
	1.510	1,510	1,510	1,510	1,510	1,510	1.510	1,510	1,510	1,510	1,510	1,510	1,510	Unit Price Bid Security Amount	M/s Unique Supplies Company, Karachi
Z	NO O	NO	NO	NO	NO	NO	NQ	QN	NO	NO	NO	NQ	NQ	y Amount Unit Price	-
														Bid Security Amount	M/sTK Medical Instrument, Karachi
1,490	1 400	1,490	1,490	1,490	1,490	1,490	1,490	1,490	1,490	1,490	1,490	1,490	1,490	Unit Price	M/s Met
						,	,	_						Bid Security Amount	M/s Mehran Trader
1,810		1,810	1.810	1,810	1,810	1,810	1,810	1,810	1,810	1,810	1,810	1,810	1,810	Unit Price	M/s Faiz Scientific Company
														Bid Security Amount	tific Company

MZ

NQ NQ NQ NQ NQ NQ NQ NQ 1.510 1.510 1.510	*	45 44 S. #	Description Sports & Games Reading Classified Cards Intel. Costume Reading Classified Cards	M/s Unique Unit Price NQ NQ	M/s Unique Supplies Company, Karachi Unit Price Bid Security Amount NQ NQ NQ	M/STK Mec	M/sTK Medical Instrument, Karachi Unit Price Bid Security Amount NQ NQ NQ	M/s Met Unit Price 1,490 1,490	M/s Mehran Trader t Price Bid Security Amount 1,490 1,490	M/s Faiz Scientific Company Unit Price Bid Security Amount 1,810 1,810
Opposite Word Reading Classified Cards Animal & Their Babies Reading Classified Cards Animal & Their Homes Reading Classified Cards NQ Color Matching NQ Plastic basket 1.510 Plastic Large Tubs 1.510 Plastic Try 1.510 NQ NQ NQ NQ NQ NQ NQ NQ NQ N		46	Tools Reading Classified Cards	NO		NQ		1,490		
Animal & Their Babies Reading Classified Cards Animal & Their Homes Reading Classified Cards NQ NQ Plastic basket Plastic Bottles Rolling Wooden Pin Plastic Large Tubs 1.510 Plastic Try 1.510 NQ NQ NQ NQ NQ NQ NQ NQ NQ N		47	Opposite Word Reading Classified Cards	1,510		QN		1,490		
Animal & Their Homes Reading Classified Cards NQ Color Matching NQ Plastic basket 1.510 Rolling Wooden Pin 1.510 Plastic Large Tubs 1.510 NQ NQ NQ NQ NQ NQ NQ NQ NQ N		48	Animal & Their Babies Reading Classified Cards	Q		QN		1,490		
Color Matching NQ NQ Plastic basket 1.510 Plastic Bottles 1.510 Rolling Wooden Pin 1.510 Plastic Large Tubs 1.510 NQ NQ NQ NQ NQ NQ NQ		49	Animal & Their Homes Reading Classified Cards	NO		ÒN		1,490		-
Plastic basket 1.510 NQ Plastic Bottles 1.510 NQ Rolling Wooden Pin 1.510 NQ Plastic Large Tubs 1.510 NQ Plastic Try 1.510		50	Color Matching	NQ		NQ		1,490		
Plastic Bottles 1.510 NQ Rolling Wooden Pin 1.510 NQ Plastic Large Tubs 1.510 NQ Plastic Try 1.510		51	Plastic basket	1,510		QN		1,490		
Rolling Wooden Pin 1,510 NQ Plastic Large Tubs 1,510 NQ Plastic Try 1,510		52	Plastic Bottles	1,510		NQ		1,490		
Plastic Large Tubs 1.510 NQ Plastic Try 1.510		53	Rolling Wooden Pin	1,510		NQ		1,500		
Plastic Try 1,510 NO		54	Plastic Large Tubs	1,510		NQ		1,490		
		55	Plastic Try	1,510	3	NQ)	1,490		

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DE

ption	57 Toy Models
	Toy Models
Supplies Company, Karachi Bid Security Amount	NQ ,
M/s Unique Supplies Company, Karachi K Med Unit Price Bid Security Amount Unit Price	
M/s Unique Supplies Company, M/sTK Medical Instrument, Karachi Unit Price Bid Security Amount Unit Price Amount	1,490
M/s Mehr	
Unit	1,810
M/s Mehr	

RUSTUM ALI

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

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

ADDITIONAL SECRETARY (GA) / REHAN IQBAL BALOCH CHAIRMAN





PROJECT MANAGEMENT IMPLEMENTATION UNIT **EDUCATION & LITERACY DEPARTMENT GOVERNMENT OF SINDH**

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
1.	M/s Faiz Scientific Company	See annex - A	l st 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





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

We December

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

MEMBER

, lehan



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 $\mathbf{annexure} - \mathbf{A}$.

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

Neha May /2

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



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.

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



Government of Sindh

Education & Literacy Department

COMPARATIVE STATEMENT OF SERP Material in (LARKANA DIVISION) For Education & Literacy Department

FOR THE YEAR 2015-2016

	13 Soft Not	12 White Board		11 Chairs Fo											
7	Soft Notice Board	Board	Chairs For Students	I'S	Montessori Table	Visitor / Office Chair with Arms Montessori Table	or HM / Office Chair rms sori Table	or HM or HM / Office Chair rms rms sori Table	Ilmirah or HM or HM / Office Chair rms sori Table	Class Room Chair Steel Almirah Chair for HM Table for HM Visitor / Office Chair with Arms Montessori Table	Class Room Table Class Room Chair Steel Almirah Chair for HM Table for HM Visitor / Office Chair with Arms Montessori Table	Room Table Room Chair Room Chair Ilmirah or HM or HM Or HM / Office Chair rms rms sori Table	Pesk 3ft Pesk 3ft Room Table Room Chair Room Chair Or HM or HM or HM Or HM or HM or HM or HM	hair	hair
	8,150	6,300	5,110	10,110		9,110	43,000 9,110	26,510 43,000 9,110	22,000 26,510 43,000 9,110	7,110 22,000 26,510 43,000 9,110	17,110 7,110 22,000 26,510 43,000 9,110	7,800.00 17,110 7,110 22,000 26,510 43,000 9,110	6,910.00 7,800.00 17,110 7,110 22,000 26,510 43,000 9,110	10,200.00 6,910.00 7,800.00 17,110 7,110 22,000 26,510 43,000 9,110	
>														512,842	Bid Security Amount 512,842
72	S	Q	NQ	NO		8,500	42,000 8,500	26,000 42,000 8,500	26,000 42,000 8,500	7,000 NQ 26,000 42,000 8,500	16,500 7,000 NQ 26,000 42,000 8,500	NQ 16,500 7,000 NQ 26,000 42,000 8,500	NQ 16,500 7,000 NQ 26,000 42,000 8,500	NQ NQ 16,500 7,000 NQ 26,000 42,000 8,500	Unit Price NQ NQ 16,500 7,000 NQ 26,000 42,000
					T	T - 1				T				360,000	Bid Security Amount 360,000
Company of the Compan	5,900	5,900	NQ	NO	Z	Š	NO		18,500 NQ	18,500 NQ	NQ	NQ N	NQ N	NQ N	Unit Price NQ NQ NQ NQ NQ NQ NQ NQ NQ N
								1						151,000	Bid Security Amount 151,000
	7.0	6,000	4,786	9,900	9,000		43.500	26,110 43.500	21,110 26,110 43,500	7,410 21,110 26,110 43,500	17,000 7,410 21,110 26,110 43,500	7,610.00 17,000 7,410 21,110 26,110 43,500	6,800.00 7,610.00 17,000 7,410 21,110 26,110 43,500	9,990.00 6,800.00 7,610.00 17,000 7,410 21,110 26,110 43,500	Unit Price 9,990.00 6,800.00 7,610.00 17,000 21,110 26,110 43,500
	7.900													509,189	Bid Security Amount 509,189

	n		M/s Unique	M/s Unique Supplies Company, Karachi	M/STK Me	M/sTK Medical Instrument, Karachi	M/s Mel	M/s Mehran Trader	M/s Faiz Scientific Company	tific Company
	3.	Description	Unit Price	Bid Security Amount	Unit Price	Bid Security Amount	Unit Price	Bid Security Amount	Unit Price	Bid Security
	14	Portable Black Boards	15,000		NQ		14,900		15.110	
	15	Book cabinet / Pigeon 5x3x2	37,500		QN		15,900		36,000	
	16	Shape Sorter	900		NQ		795	- =	800	
	17	Geometry Stacker – Ring Stacker	NO		NQ		995		1,110	
1	18	Geometry Stacker – Square Stacker	NO		NO		995		1,110	
	19	Number Puzzle	9,110		NO		8,500		9,000	
	20	Diff. Parts of Turtle	9,110		NO		8,500		9,000	
T	21	Diff. Parts of a Bird	9,110		NQ		8,500		9,000	
Ι	22	Diff. Parts of a Horse	9,110		NQ		8,500		9,000	
T	23	Diff. Parts of a Butterfly	9,110		NQ		8,500		9,000	
T	24	Puzzle – Farm Animal	9.110		NQ		8,500		9,000	
I	25	Puzzle – Zoo Animal	1,510		NQ		1,490		1,810	
T	26	Geometry Shape	1,510		NO		1,490		1,810	
T	27	Zoo Animal	1,510		NQ		1,490		1,810	
1	28	Farm Animal	1,510		NO		1,490		1,810	
	29	Fruit 1	1,510	>	NQ		1,490		1,810	
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s.		Description	Unit Price	Bid Security Amount	Unit Price	Bid S Am	Bid Security Amount	ecurity Unit Price	
30	0 Fruit 2		1,510		NQ			1,490	1,490
31	1 Vegetable 1	-	1,510		NQ			1,490	1,490
32	2 Vegetable 2	e 2	1,510		NQ			1,490	1,490
33	ABCD	- Alphabets	1,510		NQ			1,490	1,490
34	4 Colours		1,510		NQ			1,490	1,490
35	5 My Body		1,510		NO			1,490	1,490
36		Farm Animal Reading Classified Cards	1,510		NO			1,490	1,490
37		Jungle Animal Reading Classified Cards	1,510		NO			1,490	1,490
38		Bird Reading Classified Cards	1,510		N Q			1,490	1,490
39		Fruit Reading Classified Cards	1.510		N O			1,490	1,490
40		Vegetable Reading Classified Cards	1,510		N.O			1,490	1,490
41		Shape Reading Classified Cards	1,510		NQ			1,490	1,490
4	42 Flower Reading Classified Cards	Reading d Cards	1,510		NQ			1,490	1,490
4	Water Animal R Classified Cards	Water Animal Reading Classified Cards	1,510		NQ			1,490	1,490

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		M/s Unique	M/s Unique Supplies Company, Karachi	M/STK Med K	M/sTK Medical Instrument, Karachi	M/s Meh	M/s Mehran Trader	M/s Faiz Scientific Company	ific Company
.s.	Description	Unit Price	Bid Security Amount	Unit Price	Bid Security Amount	Unit Price	Bid Security Amount	Unit Price	Bid Security Amount
44	Reptile Reading	1.510		NO		1.490		1.810	
	Classified Cards								
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	411 - 7	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		NO		1,490		1,810	
57	Duster White	1,510		NQ	,	1,490		1,810	

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			:					
		M/s Unique	M/s Unique Supplies Company, M/sTK Medical Instrument, Karachi Karachi	M/STK Med	edical Instrument, Karachi	M/s Me	M/s Mehran Trader	M/s Faiz Scientific Company
S. # Desc	Description	Unit Price	Unit Price Bid Security Amount Unit Price	Unit Price	Bid Security Amount	Unit Price	Bid Security Amount	Unit Price
58 Toy Models	S	1,510		NQ		1,490		1,810
Felt Mats for performing Different Activities (3 meters)(Mats)	Felt Mats for performing Different Activities (3 meters)(Mats)	N _Q		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





PROJECT MANAGEMENT IMPLEMENTATION UNIT EDUCATION & LITERACY DEPARTMENT GOVERNMENT OF SINDH

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 6
1.	M/s Faiz Scientific Company	See annex - A	1 st 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







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 $\mathbf{annexure} - \mathbf{A}$.

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 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.

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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 Govertment of Sindh

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

For THE YEAR 2015-2016

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

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

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

, leho

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



Education & Literacy Department Government of Sindh

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

For Education & Literacy Department

FOR THE YEAR 2015-2016

				<u>്</u>	\			/	
	7,900		5,900	a W	NQ	Z	8,150	Soft Notice Board	13
	6,000		5,900		NQ	,	6,300	White Board	12
	4,786		NQ		NQ		5,110	Chairs For Students	
	9,900		NQ		NQ		10,110	Montessori Table Students	10
	9,000		NQ		8,500		9,110	Visitor / Office Chair with Arms	9
	43,500		NQ		42,000		43,000	Table for HM	8
	26,110		NQ		26,000		26,510	Chair for HM	7
	21,110		18,500		NQ		22,000	Steel Almirah	6
	7,410		NQ		7,000		7,110	Class Room Chair	5
	17,000		NQ		16,500		17,110	Class Room Table	4
	7,610.00		NQ		ON		7,800.00	Dual Desk 3ft	3
	6,800.00		NQ		ON		6,910.00	Dual Desk 3ft	2
2,006,000	9,990.00	525,000	NQ	1,360,000	NQ	1,930,000	10,200.00	Dual Desk 4ft	1
Bid Security Amount	Unit Price	Bid Security Amount	Unit Price	Bid Security Amount	Unit Price	Bid Security Amount	Unit Price	Description	9. #
tific Company	M/s Faiz Scientific Company	M/s Mehran Trader	M/s Mel	M/sTK Medical Instrument, Karachi	M/STK Med	M/s Unique Supplies Company, Karachi	M/s Unique		2

1200

5		M/s Unique	M/s Unique Supplies Company, Karachi	M/STK Med	M/sTK Medical Instrument, Karachi	M/s Meh	M/s Mehran Trader	M/s Faiz Scientific Company	tific Company
	Description	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 I	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		NO		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		NO		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	
4]	Shape Reading Classified Cards	1,510		NQ		1,490		1,810	
42	Flower Reading Classified Cards	1,510	3	NQ	1	1,490		1,810	;
	J		m	\sim					-

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L	- 6

	n t		M/s Unique	M/s Unique Supplies Company, Karachi	M/STK Med	M/sTK Medical Instrument, Karachi	M/s Met	M/s Mehran Trader	M/s Faiz Scientific Company	tific Company
	J. #	Description	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		NO		1,490		1,810	
	44	Reptile Reading Classified Cards	1,510		NO		1,490		1,810	
	45	Sports & Games Reading Classified Cards	Q		NO		1,490		1,810	
	46	Intel. Costume Reading Classified Cards	Q		NO		1,490	-	1,810	
	47	Tools Reading Classified Cards	N N		N N		1,490		1,810	
	48	Opposite Word Reading Classified Cards	1,510		NO		1,490		1,810	
	49	Animal & Their Babies Reading Classified Cards	NQ		NO		1,490	,	1,810	
	50	Animal & Their Homes Reading Classified Cards	NO		NO		1,490		1,810	
,	51	Color Matching	NQ		NO.		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	
		J		ho	\bigcirc	ī		ſ		

, lehos

2		M/s Unique	M/s Unique Supplies Company,	M/STK Med	edical Instrument, Karachi	M/s Me	M/s Mehran Trader	M/s Faiz Scientific Company	tific Compa
‡	резсприоп	Unit Price	Bid Security Amount Unit Price	Unit Price	Bid Security Amount	Unit Price	Bid Security Amount	Unit Price	Bid Security Amount
55	Plastic Large Tubs	1,510		NQ		1,490		1,810	
56	Plastic Try	1,510		NO	,	1,490		1,810	
57	Duster White	1,510		ON		1,490		1,810	
58	Toy Models	1,510		QN		1,490		1,810	
59	Felt Mats for performing Different Activities (3 meters)(Mats)	NO		NO		2,995		3,110	

RUSTUM ALI

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

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

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

ATTENDANCE SHEET OF BIDDERS

Meeting regarding opening of Technical Proposals for procurement of Furniture & Fixture under SERP - II. Education & Literacy Department is held on 06-05-2016 4.30 pm Under the Chairmanship of Additional Secretary (PDF)

			VI	رح	çv)	E	1)	S.NO.
,			T. K Medical Instrumence	MEHRAN TRADERS	Unifice Supplies Cross	DNAZ ENERPRENEUR	tay scientific Co.	NAME OF FIRM
	1) e. k.		K amount	JIBRAN KHAN	Amiad Ac.	Kamsan Rias Sali	Sped Kaheel Hussam	NAME OF REPRESENTATIVE
	hat I		0300-920514 B	0348-4237548 Lister.	0302-828318 74	0321.2530155 D. R.	0546-2020703 stabus	CONTACT NO. SIGNATURE

ATTENDANCE SHEET OF BIDDERS

Meeting regarding opening of Financial Proposals for Procurement of Furniture & Fixture under SERP - II, Education & Literacy Department is held on 13-05-2016 4.00 pm Under the Chairmanship of Additional Secretary (PDF)

					3	~	-	S.NO.
	W8 3				T. M. Medica / Justiment Co.	LINIQUE SUPPLIES COMPANY	MS LAIZ SCIENTIFIC CO.	
	Mekan			*	Jam ru	Amyod Al.	Some passibola	NAME OF REPRESENTATIVE
	Luft of)			0300-9205161	0302828343	0345 8259460	CONTACT NO.
					19	Jr.	M	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

l) N Educa	NAME OF THE ORGANIZATION DEPIT. ation & Literacy Department	Project Management Implementation Unit (SERP-II)
2) P	PROVINCIAL LOCAL GOVT, OTHER	PDW P
3) П	TILE OF CONTRACT	Procurement of Furniture & Fixture for Shaheed Benazirabad, under SERP - II
4) T	ENDER NUMBER	NO.SERP-II SID-TOP PMIU FUR 2015-16
	BRIEF DESCRIPTION OF CONTRACT girabad under SERP - IL.	Procurement of Furniture & Fixture for Shaheed
6) F	ORUM THAT APPROVED THE SCHEME.	PDWP
7) 1	ENDER ESTIMATED VALUE	Rs. 212 000 M 1
	NGINEER'S ESTIMATE for civil works only)	
9) E	STIMATED COMPLETION PERIOD (AS P	FR CONTRACT)
	FNDER OPENED ON (DATE & TIME)	06-05-2016
11) N (Attacl	UMBER OF TENDER DOCUMENTS SOLE h list of buyers)	0.5
12) N	UMBER OF BIDS RECEIVED	05
	UMBER OF BIDDERS PRESENT AT THE	-
14) BI	ID EVALUATION REPORT — Copy enclose nelose a copy)	
15) N	AME AND ADDRESS OF THE SUCCESSE	CL BIDDER M's Faiz Scientific Company
16) CC	ONTRACT AWARD PRICE: Rs. 8,751,5	
17) RA (i.e.	NNKING OF SUCCESSFUL BIDDER IN EV 1 st , 2 nd , 3 rd FVALUATION BID).	ALUATION REPORT 1
18) MI	THOD OF PROCUREMENT USED: - (Tic	k one)
a)	SINGLE STAGE ONE ENVELOPE	PROCEDURE
b)	SINGLE STAGE TWO ENVELOPE	PROCEDURE V
c)	TWO STAGE BIDDING PROCEDUR	E
d)	TWO STAGE - TWO ENVELOPE BIL	DDING PROCEDURE
	PILASI SPECITY II ANY OTHER :	METHOD OF PROCUREMENT WAS ADOPTED FIG.

EMERGENCY, DIRECT CONTRACTING. NEGOTIATION LTC. WHITBRIEF REASONS.

			NUAL PROCUREMENT PLAN?
			Yes So No
21) ADV	ERTISEMENT:		
i)	SPPRA Website (If yes, give date and SPPRA Identification No.)	Yes i	
		No	
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	
22) NATU	TRE OF CONTRACT		Local V Int.
	THER QUALIFICATION CRITERIA		
WAS (If yes	INCLUDED IN BIDDING : TENDER DOCUMEN , enclose a copy)	TS?	Yes \ \ No
WAS	FHER BID EVALUATION CREERIA INCLUDED IN BIDDING - FENDER DOCUMENT , enclose a copy)	FS?	Yes No
5) WHE I	THER APPROVAL OF COMPETENT AUTHORIT TOD OTHER THAN OPEN COMPETITIVE BIDDI	Y WA: NG?	S OB FAINED FOR USING A Yes \[\frac{1}{No} \]
6) WAS I	BID SECURITY OBTAINED FROM ALL THE BIL	DDER:	S? Yes No No
7) WHEE BID I	THER THE SUCCESSFUL BID WAS LOWEST EV BEST FVALUATED BID (in case of Consultancies)	ALU2	VIED Yes No No
	HFR THE SUCCESSFUL BIDDER WAS TECHNI LIANT?	CALL	Y Yes No
) WHET THE I	HER NAMES OF THE BIDDERS AND THEIR Q IME OF OPENING OF BIDS?	ТОЛ	D PRICES WERE READ OUT AT
) WHET	HER EVALUATION REPORT GIVEN TO B	HDDF	RS BEFORE THE AWARD OF
CONT	RACT? copy of the bid evaluation report)		
	I		

	Yes
	No No
32) ANY DEVIATION FROM SPECIFICATIONS GIVEN (If yes, give details)	NENTHE LENDER NOTICE DOCUMENTS
	Yes
22) BLAC FILL EX FUNGION MADE IN ALL	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 1T ASSURED BY THE PROCURING AGENO BLACK LISTED?	CY THAT THE SELECTED FIRM IS NOT YES NO.
	1 OF THE BROCEDING ACENON TO TH
36) WAS A VISIT MADE BY ANY OFFICER OFFICIA SEPPLIER'S PREMISES IN CONNECTION WITH I BE ASCERTAINED REGARDING FINANCING OF A (If yes, enclose a copy)	THE PROCUREMENT? IF SO, DETAILS T TSEL IF ABROAD:
SEPPLIER'S PREMISES IN CONNECTION WITH I BLASCERTAINED REGARDING FINANCING OF A (If yes, enclose a copy)	THE PROCUREMENT? IF SO, DETAILS T TSEL IF ABROAD: Yes No Y
SEPPLIER'S PREMISES IN CONNECTION WITH I BE ASCERTAINED REGARDING FINANCING OF A	THE PROCUREMENT? IF SO, DETAILS T TSEL IF ABROAD: Yes No Y
SEPPLIER'S PREMISES IN CONNECTION WITH I BE ASCERTAINED REGARDING FINANCING OF A (If yes, enclose a copy) 37) WERE PROPER SAFEGUARDS PROVIDED ON M	THE PROCUREMENT? IF SO, DETAILS TEST, IF ABROAD: Yes No Y TOBILIZATION ADVANCE PAYMENT IN
SEPPLIER'S PREMISES IN CONNECTION WITH THE BE ASCERTAINED REGARDING FINANCING OF A (If yes, enclose a copy) 37) WERE PROPER SAFEGUARDS PROVIDED ON MITHE CONTRACT (BANK GUARANTLE FTC.)? 38) SPECIAL CONDITIONS, IF ANY	THE PROCUREMENT? IF SO, DETAILS TEST, IF ABROAD: Yes No Y MOBILIZATION ADVANCE PAYMENT IN Yes No
SEPPLIER'S PREMISES IN CONNECTION WITH THE BE ASCERTAINED REGARDING FINANCING OF A (If yes, enclose a copy) 37) WERE PROPER SAFEGUARDS PROVIDED ON MITHE CONTRACT (BANK GUARANTLE FTC.)? 38) SPECIAL CONDITIONS, IF ANY	THE PROCUREMENT? IF SO, DETAILS TEST, IF ABROAD: Yes No Y MOBILIZATION ADVANCE PAYMENT IN Yes No Y
SEPPLIER'S PREMISES IN CONNECTION WITH THE BEASCER FAINED REGARDING FINANCING OF A (If yes, enclose a copy) 37) WERE PROPER SAFEGUARDS PROVIDED ON MITTER CONTRACT (BANK GUARANTLE FTC.)? 38) SPECIAL CONDITIONS, IT ANY (If yes, give Brief Description) Signature & Official Stamp of	THE PROCUREMENT? IF SO, DETAILS TEST, IF ABROAD: Yes No Y MOBILIZATION ADVANCE PAYMENT IN Yes No Y

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 EUR 2015-16

PROJECT MANAGEMENT & IMPLEMENTATION UNIT

GOVERNMENT OF SINDH EDUCATION & LITERACY DEPARTMENT

Karachi,	dated:		

To.

MIS FAIZ SCIENTIFIC COMPANY

KARACH!.

SUBJECT:

WORK ORDER FOR THE SUPPLY OF FURNITURE & FIXTURE FOR

BENAZIRABAD DISTRICT SCHOOLS UNDER SERP - II.

- 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 – If 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 – If 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.

atter it has be	en property inspected / verified by the inspection com-	mittee as per approved sch	eme.
3. 7	PARTICULARS	AMOUNT	
1.	Furniture & Fixture for Benazirabad District School Distail as per list enclosed	Rs. 8.751,500°-	
		i	

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.
- 32. The goods / items would be supplied by the firm according to the specific assignment orders which would be issued later for each school separately.
- 23. The store items will be supplied before 30th November, 2016.
- 04. The safe and sound delivery of stores is to be made at the institutions as per supply orders.
- 35. 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

Copyrint: 1 Office Order file /



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

LIST OF PURCHASE OF FURNITURE & FIXTURE

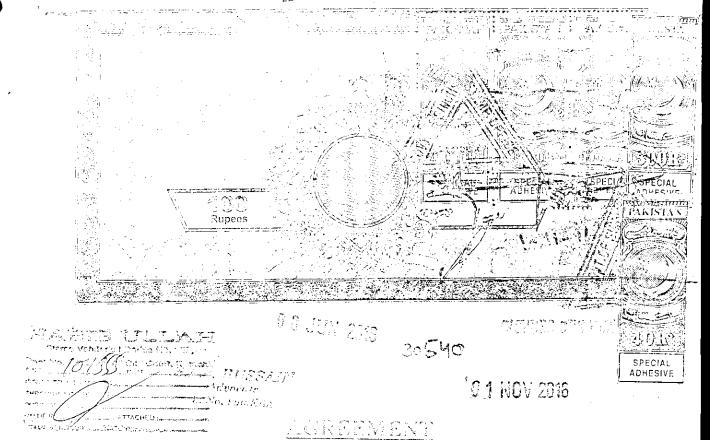
FURNITURE & FIXTURE FOR BENAZIRABAD DISTRICT SCHOOLS UNDER SERP - II

MIG FAIZ SCIENTIFIC COMPANY KARACHI.

S.NO	FEXUS DESCRIPTION	Qty	Unit Price	Amount
	Dual Desk With Seat & Back (3 ft)	! <u> </u>	 	- i
	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. **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. **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: 33"x16"x17mm **The book shelf should be made by motal sheet with powder coating. Book Shelf Size: 10" x 34" **Seat. Back & Front should be made of Imported MDF, wood Colour Sheet. Font size: 34" x 8" x 17mm, Scat Size: 10" x 34" x 17mm, Back Size: 6" x 34" x 17mm,		7,610	8.751.500
			!	1

In the

OTAL Rs. 8.751,500



This Agreement is made on this _ S / _ day of month of 😥 2016 between Project Director PMIC (SFRP-II), bilication interacy Department Goyt, of Sinch & Proprietor of M S Fair Scientific Company Party of the first part, Ofereinafter called and referred to as the TON THE VOLTORY into Colors ment of Sindly represented by the Project Director PMH. 88 KP Hy. Education & Tency Republicant Gold, or Similar party of the second part the Region

Both the parties have agreed upon the terms and conditions laid down hereinafter for the supply of Facilities of Benazira at District Rs. 8,751,782 | Liber Educational institutions Conversing The at the first order had be the for the year 2017 to

LUBNIS AND CONDUCTORS

called and referred to as the my UTHORDS 1.

- That the contractor is ready and bound to accept the order for the supply of any all unticles as shown in "ANNEXI Re 1" attached herewith at the rates approved by mathority to the Various Frincational Institutes. Offices of Education & Literacy Door. To verification Smith
- That the contractor is ready and poorte to see such priceles inspected by the Recipiest's Stan (grizzed) Committee any slated by the authority within 60 Days from the date of receipt of supply order, father which the order shall be cancelled and will be placed to the next lowest bidner and the secontly amount so submitted by the contractor, build be considered in tentioned.
 - and the contract of the second of the consequence of all anticles broken or commen In tunner and the extra Country of the median three many small deliver all the amile and record and record
- that the contractor above in termical to bear all find of taxes i.e. Stamp duty/ Services v Noby, has his does became and Zaha. Octool This altitude. A cumo il milito d'accumilion.

Count don Page No. (1)

That it is also hereby declared and agreed that in case of default being made by the and the state of the state of the evaluations hereigned to it sinds by law in the line monority as fortier past or the zecurity deposit and entirel the order for the supply of armides of a disease of Department. That the accision of the authority shall be final and binding upon the contractor and his successors, nominees etc. That the articles will not So Hastiched by the commeter intil and onless inspection and certified by the

thereon will be different the distribution list provided by the Authority of small construct believes a halous, to be submitted by the continue of the Authority after Consequence that provide a consequence of the process with the tide of a

the Authority.

and have selected entire to the supply the actives within the stipulated time the

behand will be charged as per SPPRA Rules.

and all use of any occur of the definition the part of the continuer in the performance is any conclusion of the contract or in case of any dispute a shull be lawful for the Project The stand of the control of the property of the first property of the following standard of the standard of th of the trainest money. Security deposit and or cancel the whole part of the supply other with contraction and the decision of the Project Director PARC (SERP-H). Education & Decrease Department Government of Sindh will be the final and legally binding at the a introvitario

This the contractor is ready to abide with above terms and condition.

IN WE SUSSESS A BOTTLE DRIVE parties have bound themselves with the convementioned terms in a conditions with securing many and their senses with carriagy in its slow and for a god get their hands below in the presence of the witnesses.

Comment of the best of the

PER CATIONAL GREEN COMEN'S FOR CATIONAL GREEN COMEN'S COMEN'S

SIGNATURE

A. Falim M 42101-2803159-5

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

2)	acation & Literacy Department PROVINCIAL LOCAL GOVT, OTHER	PDWP
3)	HTEE OF CONTRACT	Procurement of Furniture & Fixture for Shaheed Benazirabad District under SERP - II
4)	LENDER NUMBER	NO.SERP-IESID-TOP PMIU TUR 2015-16
5) Bei	BRIEF DESCRIPTION OF CONFRACT nazirabad under SERP - II	Procurement of Furniture & Fixture for Shaheed
6)	FORUM THAT APPROVED THE SCHEME	PDWP
-,	TENDER ESTIMATED VALUE	Rs. 212.000 M
8)	ENGINEER'S ESTIMATE (For civil works only)	
0)	ESTIMATED COMPLETION PERIOD (AS P	ER CONTRACT)
10)	TENDER OPENED ON (DATE & TIME)	06-05-2016
	NUMBER OF TENDER DOCUMENTS SOLI ach list of buyers)) 05
12)	NUMBER OF BIDS RECEIVED	05
<u>13)</u>	NUMBER OF BIDDERS PRESENT AT THE	HME OF OPENING OF BIDS: 05
	BID EVALUATION REPORT — Copy enclose Enclose a copy)	ed
15)	NAME AND ADDRESS OF THE SUCCESSE	U1. BIDDER Mrs Faiz Scientific Company
16)	CONTRACT AWARD PRICE: Rs. 7.820.0	000 -
17) (i	RANKING OF SUCCESSEUL BIDDER IN EX .e. 1st, 2ad, 3rd EVALUATION BID).	ALUATION REPORT 12
18)	METHOD OF PROCUREMENT USED : - (Tic	rk one)
	a) SINGLE STAGE ONE ENVELOPE	PROCEDURE _
	5) SINGLE STAGE TWO ENVILOPE	PROCEDURI
,	TWO STAGE BIDDING PROCEDUR	F:
	b TWO STAGE TWO ENVELOPE BE	DDING PROCEDURE

PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED I.e.

EMERGENCY, DIRECT CONTRACTING INFGOTIATION LTC, WITH BRILE REASONS:

201 3711	ETHER THE PROCUREMENT WAS INCLUDED) IN AN	N NUAL PROCUREMENT PLAN?
			Yes No
21) ADV	ZERTISEMENT:		· · · · · · · · · · · · · · · · · · ·
i)	SPPRA Website	Yes	es
	(If yes, give date and SPPRA Identification No	1 70	· · · · · · · · · · · · · · · · · · ·
ii)	News Papers (If yes, give names of newspapers and dates)	- <u> </u>	. L
	conjust give names of newspapers and dates)	ļ	09-2010, Nawish ::2-04-2010
		No	
22) NAT	URE OF CONTRACT		Focal \ Int.
23) WHI	THER QUALIFICATION CRETERIA		
	INCLUDED IN BIDDING . TENDER DOCUME s, enclose a copy)	NTS?	Yes No
WAS	THER BID EVALUATION CREEKIA INCLUDED IN BIDDING - TENDER DOCUME s. enclose a copy)	NTS?	Yes \ No
25) WHE	THER APPROVAL OF COMPETENT AUTHOR	HEV AV A	AS ORTAINED FOR USING A
MET	HOD OTHER THAN OPEN COMPETITIVE BID	DING?	Yes \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \
26) WAS	BID SECURITY OBTAINED FROM ALL THE I	RIDDER	RS0 — 1 — 1 — 1 — 1
		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	Yes $\begin{bmatrix} \nabla & \nabla & \nabla & \nabla \\ \nabla & \nabla & \nabla \end{bmatrix}$
27) WHE	THER THE SUCCESSFUL BID WAS LOWEST F	:VALU	TAHED Yes No No
BID	BEST EVALUATED BID (in case of Consultancia	28)	
	FHER THE SUCCESSEUL BIDDER WAS TECH PLIANT?	NICALI	LY Yes No \
(9) WHE	THER NAMES OF THE BIDDERS AND THEIR	QUOT	TED PRICES WERE READ OUT A
HIL	TME OF OPENING OF BIDS?		Yes \ \ No
CONT	THER EVALUATION REPORT GIVEN TO RACT?	BIDDI	ERS BEFORE THE AWARD OF
(Attac	h copy of the bid evaluation report)		
			Yes No

(If yes, result thereof)	Yesj
	No No
32) ANY DEVIATION FROM SPECIFICATIONS GIVEN (If yes, give details)	IN THE TENDER NOTICE. DOCUMENTS
	Yes
	No No
53) WAS THE EXTENSION MADE IN RESPONSE TIME (If yes, give reasons)	Yes
	No
34) DI VIATION FROM QUALIFICATION CRITERIA	
(If yes, give detailed reasons.)	Yes
	No No
35) WAS IT ASSURED BY THE PROCURING AGENC BLACK LISTED?	Y THAT THE SELECTED HRM IS NOT 1 Yes No No
36) WAS A VISIT MADE BY ANY OFFICER OFFICIAL SUPPLIER'S PREMISES IN CONNECTION WITH IT BE ASCERTAINED REGARDING FINANCING OF VI	THE PROCUREMENT? IF SO, DETAILS TO
SUPPLIER'S PREMISES IN CONNECTION WITH T	THE PROCUREMENT? IF SO, DETAILS TO
SUPPLIER'S PREMISES IN CONNECTION WITH IT BE ASCERTAINED REGARDING FINANCING OF VI (If yes, enclose a copy) 37) WERE PROPER SAFEGUARDS PROVIDED ON MO	THE PROCUREMENT? IF SO, DETAILS TO ISTE IF ABROAD: Yes No Y
SUPPLIER'S PREMISES IN CONNECTION WITH IT BE ASCERTAINED REGARDING FINANCING OF VI (If yes, enclose a copy)	THE PROCUREMENT? IF SO, DETAILS TO ISTE IF ABROAD: Yes No Y
SUPPLIER'S PREMISES IN CONNECTION WITH IT BE ASCERTAINED REGARDING FINANCING OF VI (If yes, enclose a copy) 37) WERE PROPER SAFEGUARDS PROVIDED ON MO	THE PROCUREMENT? IF SO, DETAILS TO ISEL IF ABROAD: Yes No Y IOBILIZATION ADVANCE PAYMENT IN
SUPPLIER'S PREMISES IN CONNECTION WITH IT BE ASCERTAINED REGARDING FINANCING OF VI (If yes, enclose a copy) 37) WERE PROPER SAFEGUARDS PROVIDED ON MOTHER CONTRACT (BANK GUARANTEE LTC.)? 38) SPECIAL CONDITIONS, IF ANY	THE PROCUREMENT? IF SO, DETAILS TO ISEL IF ABROAD: Yes No Y OBILIZATION ADVANCE PAYMENT IN Yes No Y Yes
SUPPLIER'S PREMISES IN CONNECTION WITH IT BE ASCERTAINED REGARDING FINANCING OF VI (If yes, enclose a copy) 37) WERE PROPER SAFEGUARDS PROVIDED ON MOTHE CONTRACT (BANK GUARANTELLIC.)? 38) SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)	THE PROCUREMENT? IF SO, DETAILS TO ISEL IF ABROAD: Yes No Y OBJETZATION ADVANCE PAYMENT IN Yes No Y
SUPPLIER'S PREMISES IN CONNECTION WITH IT BE ASCERTAINED REGARDING FINANCING OF VI (If yes, enclose a copy) 37) WERE PROPER SAFEGUARDS PROVIDED ON MOTHER CONTRACT (BANK GUARANTEE LTC.)? 38) SPECIAL CONDITIONS, IF ANY	THE PROCUREMENT? IF SO, DETAILS TO ISEL IF ABROAD: Yes No Y OBILIZATION ADVANCE PAYMENT IN Yes No Y Yes
SUPPLIER'S PREMISES IN CONNECTION WITH IT BE ASCERTAINED REGARDING FINANCING OF VI (If yes, enclose a copy) 37) WERE PROPER SAFEGUARDS PROVIDED ON MOTHE CONTRACT (BANK GUARANTEE LTC.)? 38) SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description) Signature & Official Stamp of Authorized Officer	THE PROCUREMENT? IF SO, DETAILS TO ISEL IF ABROAD: Yes No Y OBILIZATION ADVANCE PAYMENT IN Yes No Y Yes
SUPPLIER'S PREMISES IN CONNECTION WITH IT BE ASCERTAINED REGARDING FINANCING OF VI (If yes, enclose a copy) 37) WERE PROPER SAFEGUARDS PROVIDED ON MOTHER CONTRACTI (BANK GUARANTEE E.I.C.)? 38) SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)	THE PROCUREMENT? IF SO, DETAILS TO ISEL IF ABROAD: Yes No Y OBILIZATION ADVANCE PAYMENT IN Yes No Y Yes
SUPPLIER'S PREMISES IN CONNECTION WITH IT BE ASCERTAINED REGARDING FINANCING OF VI (If yes, enclose a copy) 37) WERE PROPER SAFEGUARDS PROVIDED ON MOTHE CONTRACT (BANK GUARANTEE LTC.)? 38) SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description) Signature & Official Stamp of Authorized Officer	THE PROCUREMENT? IF SO, DETAILS TO ISEL IF ABROAD: Yes No Y OBILIZATION ADVANCE PAYMENT IN Yes No Y Yes

3.3



NO.SERP-II SID-TOP PMIU PUR/2015-16

PROJECT MANAGEMENT & IMPLEMENTATION UNIT

GOVERNMENT OF SINDH EDUCATION & LITERACY DEPARTMENT

Karachi, dated:	

To.

MIS FAIZ SCIENTIFIC COMPANY

KARACHI

SUBJECT:

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

I am directed to convey the decision of Procurement Committee with reference to the financial tender / bid for the nurchase of Furniture & Fixture for Benazirabad District School under SERP - Lat 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 avaluated the lowest bidder for the supply of Furniture & Fixture for Benazirabad District School under SERP – It as per approved List / specification for various School of Sindh under SERP – I., 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 averified by the inspection committee as per approved scheme.

lafter it has been properly i	inspected Averified by the	e inspection committee	e as per approved scheme	Э.
S.#	PARTICULARS		AMOUNT	
ŕ	Resixture for Benazirabad Friist enclosed	d District School R	s. 7,820,000/-	į
1		•		1

TERMS & CONDITIONS:

- 21. 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.
- O2. The goods / items would be supplied by the firm according to the specific assignment orders which would be issued later for each school separately.
- 13 The store items will be supplied before 30th Nevember, 2016.
- 04. 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

Onny for.

d. Office Order file.



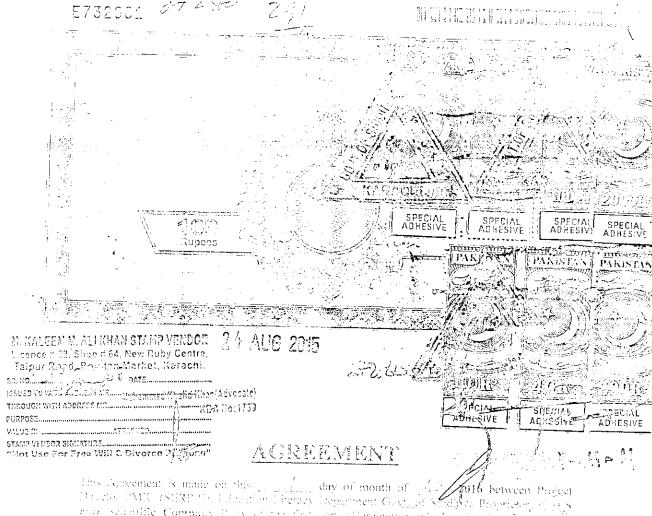
GOVERNMENT OF SINDH
EDUCATION & LITERACY DEPARTMENT
Karachi, dated:

LIST OF PURCHASE OF FURNITURE & FIXTURE

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

MIS FAIZ SCIENTIFIC COMPANY KARACHI.

S.NO	FEEM'S DESCRIPTION	Qty	Unit Price	Amount
	Dual Desk With Seat & Back (3 ft) Size 900mmx 750mm x 980mm, Made of Steel Tube 38 mm, 18 gauge thickness Join less Pipe fine hardness owder Coding, all bend and curve mould by automatic machine equal size 38mm all frame. * Imported lockable nuts with built-in washer along with boit will be supplied to fix the frame without any iosing. 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
	0	ŢC	OTAL R5.	7,820,000



B is the positive have moved upon the terms and conditions laid down beginning for the supplies of monageneous Effect Remarkable District Rs. 7,820,000g — for indicational districtions Covernment and other funder for the year 2005-16.

TURNIS AND CONDITIONS:

- That the continuous is ready and bound to accept the order for the supply of any all articles as flown in MANNEXURF-10 attached herewith at the rates approved by arthorist to the Various fallerational histories. Offices of Inducation w Literacy Deposition of the Inducation in
- Plan the contractor is ready and bound to bet such articles inspected by the Technical Structural Control to pounded 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 best owest blader on line so only among two salaritted by the control of the
- Loud the contractions ready and monaid to replace any or all articles broken or damage a in transit at his own risk and cost and shall deliver all the articles in good and sound contain on
- This the contraction also endomakes to bear all said of taxes lie. Stamp daity/ Services Courtes Lances and all other medicinal charges etclapted the place of destination.

Count'd on Page No. 177

- that it is also hereby declared and agreed that it case of default being made by the are tracted in the perfense are of the conditions becall agreed as it shall be low fat to a 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 ainting about the contractor and his stellessors, nonlinees etc. That the articles will and be dispatched by the contractor until and unless inspection and certified by the armadites.
- Delivery will be conject to the distribution list movided by the Authority art data . revord (Delivery Challans) to be salumited by the commetor to the Authority after a unpletion of supply any error or mistake in the procurement process will be borne by the Authority.
- That in case the contractor fails to samply the articles within the stipulated time the renalty will be charged As per SPPRA Rules.
- Last in case of any event of the definit on the part of the contractor in the performance of any condition of the contract or is case of any dispate it shall be have it so the Project Director PAUL (SERP-10 Education & Lucasey Department to Perfeited faction constrof the numbers mency. Security deposit and or cance, the whole part of the supply order with contractor and the decision of the Project Director PMIU (SERP-II). Education & Useracy Department Geveniment of Sinch will be the final and lenally binding on the assut that en-
- that if a contract of is ready to abide with a two terms and condition.

IN WITNESSES WITHCOOK the parties have bound themselves with the above mentioned terms and conditions with sound mind and their senses without any corrosion and three and not their lands below in the presence of the witnesses.

a malan beliativi

PROJECTERILL OF Cotor

Principle of the Cotor

Principle of the Cotor of the Cotor

CADA F. Beautiment of Sindh Amedia

SIGNATI'RE

NAME A. BA NAC 42101-280315

SEAL _

MILLINESSES:

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

T) Edi	NAME OF THE ORGANIZATION DEPTI acation & Literacy Department	Project Management Implementation Unit (SERP-II)
2)	PROVINCIAL LOCAL GOVE/ OTHER	PDWP
3)	THLE 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) Bei	BRIEF DESCRIPTION OF CONTRACT azirabad under SERP - II	Procurement of Furniture & Fixture for Shaheed
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 P	FR CONTRACT)
10)	TENDER OPENED ON (DATE & TIME)	06-05-2016
	NUMBER OF FENDER DOCUMENTS SOLI ach list of buyers)) 05
12)	NUMBER OF BIDS RECEIVED	05
13)	NUMBER OF BIDDERS PRESENT AT THE	TIME OF OPENING OF BIDS: 05
	BID EVALUATION REPORT — Copy enclose (Enclose a copy)	ed
15)	NAME AND ADDRESS OF THE SI CCESSE	UL BIDDERM s Faiz Scientific Company
16)	CONTRACT AWARD PRICE: Rs. 630,54	0 -
17)	RANKING OF SUCCESSFUL BIDDER IN EA i.e. 1 st , 2 ^{ml} , 3 ^{ml} I VALUATION BID).	VALUATION REPORT
18)	METHOD OF PROCUREMENT USED: - (Tic	ck one)
	a) SINGLE STAGE ONE EXVELOPE	PROCEDURE
	b) SINGLE STAGE TWO ENVELOPE	PROCEDURE V
	e) TWO STAGE BIDDING PROCEDUR	::::::::::::::::::::::::::::::::::::::
	d) TWO STAGE TWO ENVELOPE BI	DDING PROCEDURE
	PLEASE SPLCIEV IE ANY OTHUR	METHOD OF PROCERIMENT WAS ADODED .

EMERGENCY, DIRECT CONTRACTING INEGOTIATION LTC WITH BRITTEREASONS:

	THER THE PROCUREMENT WAS INCLUDE	DIN AN	NUAL PR	
				Yes No
21) ADVI	ERTISEMENT:			
i)	SPPRA Website	Yes	,	
	(If yes, give date and SPPRA Identification N	(0.) No	T	
íi)	News Papers (If yes, give names of newspapers and dates)	Yes		VS 21-04-2016, Express 21- Kawish 22-04-2016
		No		
22) NATI	TRE OF CONTRACT			Local Int.
WAS	THER QUALIFICATION CRITERIA INCLUDED IN BIDDING TENDER DOCUM s. enclose a copy)	HN182		! Yes \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \
WAS	HER BID EVALUATION CRITERIA INCLUDED IN BIDDING TENDER DOCUM ,, enclose a copy)	IENTS?		Yes \ \ \ No \ \ \
	THER APPROVAL OF COMPETENT AUTHO TOD OTHER THAN OPEN COMPETITIVE BI		S OB FAF	NED FOR USING A Yes No No
26) WAS I	BID SECURITY OBTAINED FROM ALL THE	BIDDER	S?	Yes No No
	THER THE SUCCESSFUL BID WAS LOWEST BEST FVALUATED BID (in case of Consultance)		A TED	Yes No No
	THER THE SUCCESSFUL BIDDER WAS TEC PLIANT?	HNICALI	.Υ	Yes No 3
	THER NAMES OF THE BIDDERS AND THE IME OF OPENING OF BIDS?	IR QUOT	ED PRICI	ES WERE READ OUT AT
	THE CALCALL SURVIVE DIDES.			Yes \ \ No
1111, 1				
0) WHET CONT	THER EVALUATION REPORT GIVEN TO RACE? I copy of the bid evaluation report)	O BIDDI	RS BEF	ORE THE AWARD OF

(If yes, result thereof)	Yes
	No No
32) ANY DEVIATION FROM SPECIFICATIONS (TIVEN IN THE TENDER NOTICE DOCUMENTS
(H'yes, give details)	Yes
	Xo No
33) WAS THE EXTENSION MADE IN RESPONSI (If yes, give reasons)	HMF? - Yes
	No No
34) DEVIATION FROM QUALIFICATION CRITER (If yes, give detailed reasons.)	RIA Yes
	No No
35) WAS TEASSURED BY THE PROCURING A BLACK LISTED?	AGENCY THAT THE SELECTED FIRM IS NO Yes No No
BLACK LISTED? 36) WAS A VISIT MADE BY ANY OFFICER OFF SUPPLIER'S PREMISES IN CONNECTION W BE ASCERTAINED REGARDING FINANCING	FICIAL OF THE PROCURING AGENCY TO TE THE THE PROCUREMENTS IF SO, DETAILS I FOF VISIT, IF ABROAD:
BLACK LISTED? 36) WAS A VISIT MADE BY ANY OFFICER OFFICER OFFICER SUPPLIER'S PREMISES IN CONNECTION W	FICIAL OF THE PROCURING AGENCY TO TE THE THE PROCUREMENTS IF SO, DETAILS I
BLACK LISTED? 36) WAS A VISIT MADE BY ANY OFFICER OFFICER OFFICER SUPPLIER'S PREMISES IN CONNECTION WITH BE ASCERTAINED REGARDING FINANCING (Iffyes, enclose a copy) 37) WERE PROPER SAFEGUARDS PROVIDED (1)	FICIAL OF THE PROCURING AGENCY TO THE THE PROCUREMENT IF SO, DETAILS IT OF VISIT, IF ABROAD: ON MOBILIZATION ADVANCE PAYMENT IN
BLACK LISTED? 36) WAS A VISIT MADE BY ANY OFFICER OF SUPPLIER'S PREMISES IN CONNECTION WAS ASCERTAINED REGARDING FINANCING (If yes, enclose a copy)	FICIAL OF THE PROCURING AGENCY TO THE THE PROCUREMENT? HE SO, DETAILS IN THE FORMAL OF VISIT, HE ABROAD: YES NO VISIT ON MOBILIZATION ADVANCE PAYMENT IN
BLACK LISTED? 36) WAS A VISIT MADE BY ANY OFFICER OFFICER OFFICER SUPPLIER'S PREMISES IN CONNECTION WITH BE ASCERTAINED REGARDING FINANCING (Iffyes, enclose a copy) 37) WERE PROPER SAFEGUARDS PROVIDED (1)	FICIAL OF THE PROCURING AGENCY TO THE THE PROCUREMENT IF SO, DETAILS IT OF VISIT, IF ABROAD: ON MOBILIZATION ADVANCE PAYMENT IN
BLACK LISTED? 36) WAS A VISIT MADE BY ANY OFFICER OFFICER OFFICER SUPPLIER'S PREMISES IN CONNECTION WE BE ASCERTAINED REGARDING FINANCING (If yes, enclose a copy) 37) WERE PROPER SAFEGUARDS PROVIDED (THE CONTRACT (BANK GUARANTEE ETC.)) 38) SPECIAL CONDITIONS, IF ANY	FICIAL OF THE PROCURING AGENCY TO TE THE THE PROCUREMENT HE SO, DETAILS I FOF VISIT. HE ABROAD: Yes
BLACK LISTED? 36) WAS A VISIT MADE BY ANY OFFICER OFFICER OFFICER SUPPLIER'S PREMISES IN CONNECTION WE BE ASCERTAINED REGARDING FINANCING (If yes, enclose a copy) 37) WERE PROPER SAFEGUARDS PROVIDED (THE CONTRACT (BANK GUARANTEE ETC.)) 38) SPECIAL CONDITIONS, IF ANY	FICIAL OF THE PROCURING AGENCY TO TE THE THE PROCUREMENT IF SO, DETAILS I FOF VISIT, IF ABROAD: Yes No Y ON MOBILIZATION ADVANCE PAYMENT IN Yes No Y
BLACK LISTED? 36) WAS A VISIT MADE BY ANY OFFICER OFFICER OFFICER SUPPLIER'S PREMISES IN CONNECTION WERE ASCERFAINED REGARDING FINANCING (If yes, enclose a copy) 37) WERE PROPER SAFEGUARDS PROVIDED THE CONTRACT (BANK GUARANTEE ETC.) 38) SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)	FICIAL OF THE PROCURING AGENCY TO TE THE THE PROCUREMENT IF SO, DETAILS I FOF VISIT, IF ABROAD: Yes No Y ON MOBILIZATION ADVANCE PAYMENT IN Yes No Y

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



NO.SERP-WSID-TOP/PMIU/FUR/2015-16 PROJECT MANAGEMENT & IMPLEMENTATION UNIT GOVERNMENT OF SINDH

EDUCATION & LITERACY DEPARTMENT

Karachi, dated:	

MIS FAIZ SCIENTIFIC COMPANY KARACHI.

SUBJECT:

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

! am directed to convey the decision of Procurement Committee with reference to the financial tender / bid for the purchase of Furniture & Fixture for Benazirahad 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 - It 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.

	PARTICULARS	
1	Furniture & Fixture for Benazirabad District School Details sider list enclosed	Rs. 630,540 /-

TERMS & CONDITIONS:

- The material will be supplied by the firm at the destination at their own risk and will replace all the defective imissing 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 02. which would be issued later for each school separately.
- The store items will be supplied before 30° 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 roundition the same will be replaced.
- That the payment shall be made after the goods are supplied and as per entire satisfaction of the 06 respective Department.

Planning Development & Research

Office Order file.



GOVERNMENT OF SINDH
EDUCATION & LITERACY DEPARTMENT
Karachi, dated:

LIST OF PURCHASE OF FURNITURE & FIXTURE

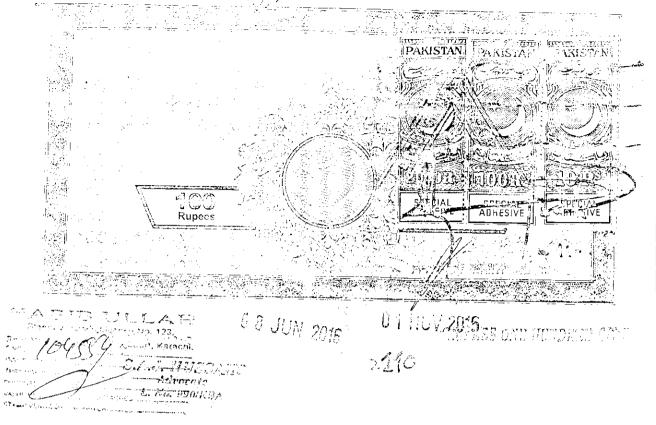
FURNITURE & FIXTURE FOR BENAZIRABAD DISTRICT SCHOOLS UNDER SERP - 11

MIS FAIZ SCIENTIFIC COMPANY KARACHI.

S.NO	TUEM'S DESCRIPTION	Qty	Unit Price	Amount
1	Montessori Table Students (Formica Top) 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	Chairs For Students (Armless) 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	9() ;	4,786	430,740

TOTAL Rs. 630,540

1



AGREEMENT

Most the number large agreed upon the terms and conditions laid down hereinafter for the supply of $Estimator_{i}$. For Bernztin ball District Rs. $630.550\pm$ for Educational Institutions Government Description under budget for the year 1915-16.

The Committee of the American States

- than the contractor to the Cauch beard to accept the order for the supply of any off articles as shown in CXNN(IN) Record additional increwith at the rates approved by anticity to the Virious Indicational Institutes (Offices of Editorion & Literacy Dept. Coverament of Shalls.)
- 2. That there intraction is ready and bound to be such articles inspected by the feethering and should distribute appointed by the authority within 66 Day's from the date of except of supely order, filling which improves shall be cancelled and will be placed to the next lowest bidder and the security amount so submitted by the comments shall be considered as forteited.
- 1. Plan the contractor is ready and bound to replace any or all articles broken or during elementaria. The most recondense and and reliver all the articles in good and committee addition.
- Ghat the continuous condentages to bear all kind of taxes i.e. Straip dutyr Services Charles Professional Lax. Sales Tax lateries income Tax, Zila 1 Octivi Tax (it any) and all other incidental charges et page the clare of destination.

Plantid or Paye 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 eminority to forfit pure of field security deposit and cancel the order for the supply of articles of Education Department. That the decision of the industry shall be think in I be ading upon the conductor and his successors, confined one; that the articles will not be dispatched by the contractor until and unless inspection and certified by the contractor until and unless inspection and certified by the

Delivery will be subject to the discribation list provided by the Authority all data record (Delivery Cimilars) to be submitted by the contractor to the Authority after completion of supply any error or mistal a lattice parameterization will be borne by the Authority and Authori

That in case the contractor fails to supply the unicles within the stipulated time the penalty will be charged As per SPPRA Rules.

1 Hint in case of any event of the definition the part of the contractor in the performance of any condition of the contract or in case of any dispute it sind be lawful for the Project Interior PMIU (SHRP II) Education & Literacy Department to forfeited finelled or part of the classest money. Security deposit and or cancel the whole part of the supply one with contractor and the decision of the Project Director (StRP-II). Inducation of Literacy Department Covernment of Sindi will be the familiard legally binding on the restrictor.

That the complete mis ready to abide with anove terms and condition.

IN WESTONIOS WHEREOF, the parties have bound themselves with the drove see there has been accommodated with sometimed and their senses without any common and force and not their hands below in the presence of the winnesses.

Locard or behalf of Government of Senda

DECEMBER DESCRIOR

PROJECT NESCORE
PART STREET RESOURT RESOURT MENT

COA 12 COMMENT BROOM

SIGNATURE

NAME A. Pakim NAME 42101-28031

ATTNESSES:

Mayred May

67751-888808-3

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

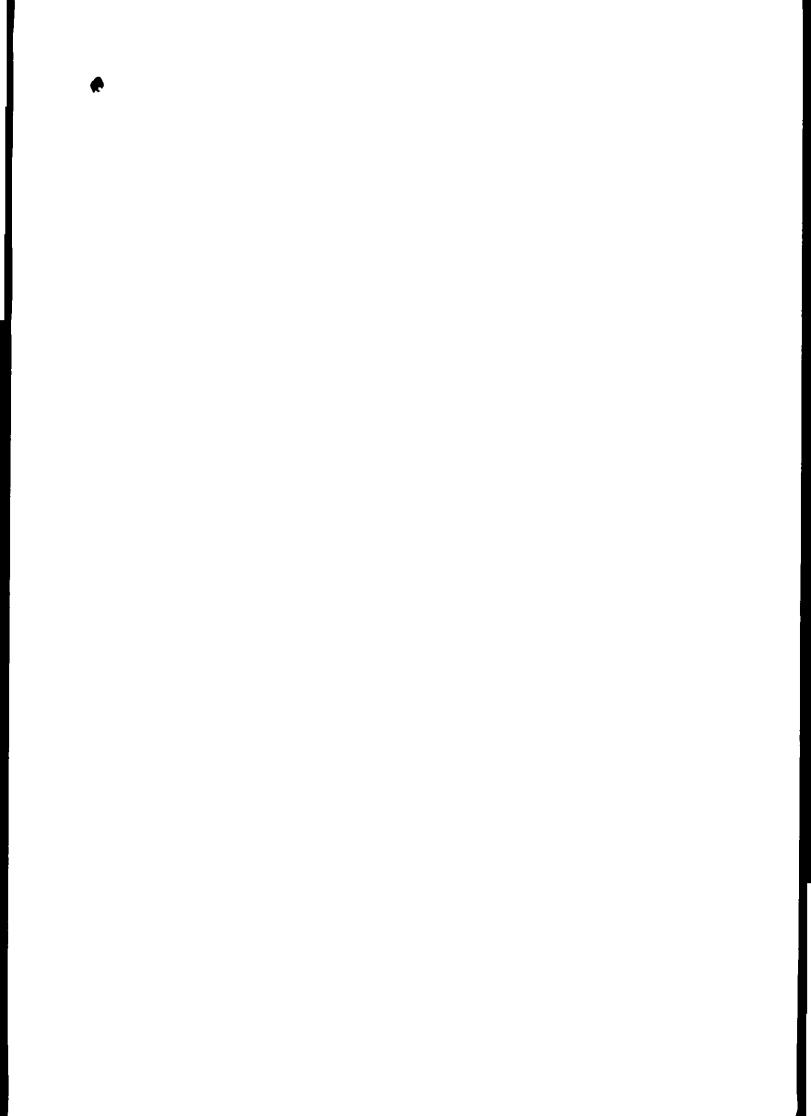
1	2	3	4	5	6
Item	Description	Quantity	Unit Price Delivered duty paid (DDP)	Unit Price in Words	Total
1	Dual Desk 3ft	1150	6,800.00	Six Thousand Eight Hundred Rupees and No Paises	7,820,000.00
2	Dual Desk 3ft	11 50	7,610.00	Seven Thousand Six Hundred Ten Rupees and No Paises	8,751,500.00
3	Class Room 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	5teel 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 Students	90	4,786.00	Four Thousand Seven Hundred Eighty Six Rupees and No Paises	430,740.00

Page 1 of 4

Way/

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

PNC /14973/2015-16 Date: 06-5-2016

Iten	n Description	Quantity	Unit Price Delivered duty paid (DDP)	Unit Price in Words	Total
	White Board	45	6,000.00	Six Thousand Rupees and No Paises	270,000.0
12	Soft Notice Board	45	7,900.00	Seven Thousand Nine Hundred Rupees and No Paises	355,500.0
13	Portable Black Boards	45	15,110.00	Fifteen Thousand One Hundred Ten Rupees and No Paises	679,950.0
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
!1	Diff. Parts of a Horse	5	9,000,00	Nine Thousand Rupees and No Paises	45,000.00
2	Diff. Parts of a Butterfly	5		Nine Thousand Rupees and No Paises	45,000.00
3 1	Puzzle – Farm Animal	5		Nine Thousand Rupees and No Paises	45,000.00
4 F	Puzzle – Zoo Animal	5	L 810 00 C	One Thousand Eight Hundred Ten Rupees	9,050.00
5 0	Seometry Shape	5	1810 00 C	ne Thousand Eight Iundred Ten Rupees	9,050.00
5 Z	oo Animal	5	1810.00	one Thousand Eight lundred Ten Rupees	9,050.00
, F	arm Animal	5	1810.00	ne Thousand Eight undred Ten Rupees	9,050.00

Page 2 of 4

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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

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MC/149/3/2015-16 Date 06-5-2016

Hor	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	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	ABCD – 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
- $+$	Fruit Reading Classified Cards	5	1.810.00	One Thousand Eight Hundred Ten Rupees	9,050.00
	Vegetable Reading Classified Cards	5	1.810.00	One Thousand Eight Hundred Ten Rupees	9,050.00
70 (Shape Reading Classified Cards	5	1 810 00 0	One Thousand Eight Jundred Ten Rupees	9,050.00
7,	Flower Reading Classified Cards	5	, 810 00 C	One Thousand Eight Jundred Ten Rupees	9,050.00
72 0	Water Animal Reading Classified Cards	5	1 810 00 0	ne Thousand Eight undred Ten Rupees	9,050.00
	Reptile Reading Classified Cards	5	1810 00	ne Thousand Eight undred Ten Rupees	9,050.00
<u>c</u>	ports & Games Reading lassified Cards	5	1 810 00 0	ne Thousand Eight undred Ten Rupees	9,050.00
15 Ir CI	ntel. Costume Reading lassified Cards	5	1810 00 01	ne Thousand Eight undred Ten Rupees	9,050.00
6 To	ools Reading Classified Cards	5	1.810.00 Or	ne Thousand Eight undred Ten Rupees	9,050.00

Page 3 of 4

The forest

mark of the manufaction of the con-

E-MAIL: info@fo

ADDRESS: 1st Floor D-28, D Market

Main Shahrah-e-Faisal, P.E.C.H S Black 6, Karachi. PHONE: 021 34:180:500 E-MAIL: info@faizscientific.com WEB: www.faizscientific.com

Chi alz



FAIZ SCIENTIFIC COMPANY!

FSC /14973/2015-16 Date: 06-5-2016

Iten		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 Fight	9,050.00
49	Animal & Their Homes Reading Classified Cards	5	1,810.00	One Thousand Finhe	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 Finhe	9,050.00
52	Plastic Bottles	5	1,810.00	One Thousand Fight	9,050.00
53	Rolling Wooden Pin	5	1,900.00	One Thousand Min	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
	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
	Total				29,745,840.00
	Total Price in Word	Twenty Nin Hundred Fo	e Million Seven	Hundred Forty Five The No Paises	ousand Eight

Chief Operating Officer Faiz Scientific Company Suite , like of

Page 4 of 4

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

I) Ed	NAMI ucation	E OF TH & Literae	E ORGANIZAT zy Department	ЮN / DEPTT.	Project Management Implementation Unit (SERP-II)
2)	PROV	INCIAL	LOCAL GOV	C.: OTHER	PDWP
3)	TITLE	OF CON	FRACT		Procurement of Furniture & Fixture for Shaheed Benazirabad under SERP - II
4)	TEND	ER NUM	1BER		NO.SERP-H SID-TOP PMHU FUR 2015-16
			IPTION OF CO SERP - II	NTRACT	Procurement of Furniture & Fixture for Shaheed
6)	FORU	М ТНАТ	APPROVED TI	HE SCHEME	PDWP
7)	TEND	ER ESTI	MATED VALUI	E	Rs. 212.000 M
8)		NEER'S I ivil works	ESTIMATE sonly)		
9)	ESTIM	4ATED (OMPLETION P	ERIOD (AS P	ER CONTRACT)
			NED ON (DATE		06-05-2016
		BER OF T of buyers	EENDER DOCU 8)	MENTS SOLI) ()5
12)	NUME	BER OF E	BIDS RECEIVEL)	05
13)	NUME	BER OF E	BIDDERS PRESE	ENT AT THE	TIME OF OPENING OF BIDS: 05
		VALUAT e a copy)	TON REPORT	Copy enclose	ed
15)	NAME	AND AI	DDRESS OF TH	E SUCCESSF	UL BIDDERM s TK Medical Instrument Co.
16)	CONT	RACTA	WARD PRICE:	Rs. 7,410.0	000/-
17) (RANK i.e. P ^t , 1	ING OF S 2 nd , 3 rd EV	SUCCESSFUL B VALUATION BI	BIDDER IN EV D).	ALUATION REPORT 1 ^N
18)	МЕТН	OD OF P	ROCUREMENT	USED : - (Tie	ck one)
	a)	SINGL	E STAGE - ONE	E ENVELOPE	PROCEDURE
	b)	SINGL	E STAGE TWO	O ENVELOPE	PROCEDURE v
	c)	TWOS	TAGE BIDDING	G PROCEDUR	E
	d)	TWO S	TAGE TWO E	NVELOPE BI	DDING PROCEDURE
		PLEASE	SPECIFY IF 7	ANY OTHER	METHOD OF PROCURFMENT WAS ADOPTED i.e.

EMERGENCY, DIRECT CONTRACTING (NEGOTIATION ETC. WITH BRIEF REASONS)

						Yes	\	No	
) 1) /	ADVE	RTISEMENT :					1		
	.,	, , , , , , , , , , , , , , , , , , , ,							
i	i)	SPPRA Website							
		(If yes, give date and SI	PRA Identification No	.) No					
		X 1		L	I			·	
ı	ii)	News Papers (If yes, give names of no	ewspapers and dates)	· Yes	The NEW 04-2016, I				tss 21-
				No	ļ <u>-</u>	. <u>.</u>			
		ALCONE AND THE ARCH					. \		
221	NATUE	RE OF CONTRACT				Loca	.1	Int.	.1
23) 3	WHE ET	HER QUALIFICATION	CRITERIA						
		CLUDED IN BIDDING	FENDER DOCUME	NTS?		r			.1
ı	II yes.	enclose a copy)				Yes	<u> </u>	J ^{No}	<u> </u>
) 1 x X	3/111277	IER BID EVALUATION	N C D I L I. D I A				,	- .	
		CLUDED IN BIDDING		X182		Yes		No	
(lf yes.	enclose a copy)							
z . (3 11 7 1 - 3 1	H D ADDDANAL AN CA	NATIVE TENSOR AT STREET		CADEALS	'EIN 177	on i e	78.77.3.3	
		IER APPROVAL OF CO 3D OTHER THAN OPE:			S OBTAIN	Yes	K U.S	No N	
						1 05		1.80]
(6) V	WAS B	D SECURITY OBTAIN	ED FROM ALL THE	BIDDER	S?	Yes	V	No	
							i	1 ""	l
7 j. V	МНЕН	HER THE SUCCESSEUT	.BID WAS LOWEST	EVALU.	ATED	Yes	\	No	
E	311) 13	EST EVALUATED BID	(in case of Consultanci	es)				<u> </u>	1
								Τ,	
		IER THE SUCCESSFUL JAN 1?	BIDDER WAS TECL	INICALI	1. Y	Yes		$\frac{1}{2}$]
	C7.VII 1	II/A/NT.							
a, u	<u> </u>	II:D XIXXII:C ZNC 1111: I	SHAIN DE ANTA ETUDO	9 / AL 'Z A 7	LINDUKU	·	11: 11:	A 13 / 51	1010 4.00
		HER NAMES OF THE L ME OF OPENING OF B		CQCO1	ED PRICE		XE KE	.AD OI	.+1 A.1
						Yes	j	1.20	1
		HER EVALUATION R	REPORT GIVEN TO	виры	RS_BEF)RF	HF :	AWAR	D OF
(ONTR	AC42 copy of the bid evaluation	n						
(-	Attacho	2012/2014/19/2014/2014/2014/2014/2014/2014/2014/2014							

(If yes, result thereof)	Yes
	No No
32) ANY DEVIATION FROM SPECIFICATIONS O	GIVEN IN THE TENDER NOTICE DOCUMENT
(If yes, give details)	Yes
	No No
33) WAS THE EXTENSION MADE IN RESPONSE (If yes, give reasons)	TIME? Yes
	No No
34) DEVIATION FROM QUALIFICATION CRITER (If yes, give detailed reasons.)	RIA .
	No No
35) WAS IT ASSURED BY THE PROCURING A BLACK LISTED?	AGENCY THAT THE SELECTED FIRM IS NO
DUACK EIGHTO.	Yes No
36) WAS A VISIT MADE BY ANY OFFICER OF SUPPLIER'S PREMISES IN CONNECTION W BLASCERTAINED REGARDING FENANCING	FICIAL OF THE PROCURING AGENCY TO FE FITH THE PROCUREMENT? IF SO, DETAILS I FOR VISIT, IF ABROAD:
36) WAS A VISIT MADE BY ANY OFFICER OF SUPPLIER'S PREMISES IN CONNECTION W	FICIAL OF THE PROCURING AGENCY TO FE FITH THE PROCUREMENT? IF SO, DETAILS I
36) WAS A VISIT MADE BY ANY OFFICER OF SUPPLIER'S PREMISES IN CONNECTION W BLASCERTAINED REGARDING FENANCING	FICIAL OF THE PROCURING AGENCY TO TE TTH THE PROCUREMENT? IF SO, DETAILS TO FOR VISIT, IF ABROAD; Yes No V ON MOBILIZATION ADVANCE PAYMENT IS
36) WAS A VISIT MADE BY ANY OFFICER OF SUPPLIER'S PREMISES IN CONNECTION WBL ASCERTAINED REGARDING FINANCING (If yes, enclose a copy) 37) WERF PROPER SAFFGUARDS PROVIDED (FICIAL OF THE PROCURING AGENCY TO THE THE PROCUREMENT? IF SO, DETAILS TO SOLVE THE ABROAD; Yes No NO MOBILIZATION ADVANCE PAYMENT IS
36) WAS A VISIT MADE BY ANY OFFICER OF SUPPLIER'S PREMISES IN CONNECTION WE BE ASCERTAINED REGARDING FINANCING (If yes, enclose a copy) 37) WERF PROPER SAFFGUARDS PROVIDED OF THE CONTRACT (BANK GUARANTEE FTC.) 38) SPECIAL CONDITIONS, IF ANY	FICIAL OF THE PROCURING AGENCY TO FE FTH FHE PROCUREMENT? IF SO, DETAILS TO GOF VISIT, IF ABROAD: Yes No Y ON MOBILIZATION ADVANCE PAYMENT IN Yes No Y
36) WAS A VISIT MADE BY ANY OFFICER OF SUPPLIER'S PREMISES IN CONNECTION WE BE ASCERTAINED REGARDING FINANCING (If yes, enclose a copy) 37) WERF PROPER SAFFGUARDS PROVIDED OF THE CONTRACT (BANK GUARANTEE FTC.) 38) SPECIAL CONDITIONS, IF ANY	FICIAL OF THE PROCURING AGENCY TO FETTH THE PROCUREMENT? IF SO, DETAILS IT OF VISIT, IF ABROAD: Yes No
36) WAS A VISIT MADE BY ANY OFFICER OF SUPPLIER'S PREMISES IN CONNECTION WE BE ASCERTAINED REGARDING FINANCING (If yes, enclose a copy) 37) WERE PROPER SAFEGUARDS PROVIDED OF THE CONTRACT (BANK GUARANTEE FTC.) 38) SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)	FICIAL OF THE PROCURING AGENCY TO FETTH THE PROCUREMENT? IF SO, DETAILS IT OF VISIT, IF ABROAD: Yes No

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



NO.SERP-H/SID-TOP/PMIU/FUR/2015-16 PROJECT MANAGEMENT & IMPLEMENTATION UNIT

GOVERNMENT OF SINDH EDUCATION & LITERACY DEPARTMENT

Karachi,	dated:	

Τo.

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 convoy 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	5.#	PARTICULARS	AMOUNT
 1 	Furniture & Fixture Detail as per list end	e for Benazirabad District School closed	Rs. 7,410,000 /-

TERMS & CONDITIONS:

- O1. 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 30th November, 2016.
- 04. The safe and sound delivery of stores is to be made at the Institutions as per supply orders.
- O5. 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

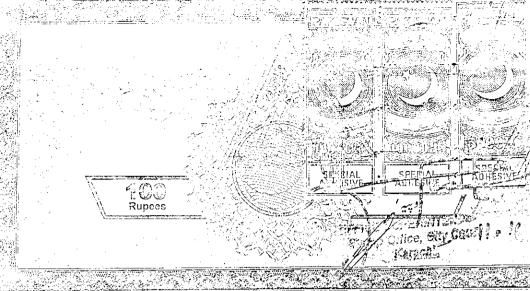
FURNITURE & FIXTURE FOR BENAZIRABAD DISTRICT SCHOOLS UNDER SERP – II

M/S TK Medical Instrument Co. KARACHI.

S.NO	TTEM'S DESCRIPTION	Qty	Unit Price	Amount
	Ciass Room Table 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.	120	16,500	1,980,000.
2. !!	Class Room 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 All material finished in seasoned sheesham wood All Finished Sprit Galaxy Polish	120	7,000	840,000

	HM Chair with Arm Seat Back]	<u> </u>	·
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.	45	26,000	1,170,000
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	45	42,000	1,890,000
5.	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.	180	8,500	1,530,000
	7		TAL Rs.	7,410,000

Smith



TMAHID SALEER Stemp Vendor orde No.66, Shop No.4,Karim Plaza Sulstran-e-Injun,Slock-44, Karachi

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CONTRACT AGREEMENT

CONTRACT NO: SERP-H/SID-TOP/PMJU/FUR/2015-16

This agreement made this day between PROJECT DIRECTOR (SERP 19)

EDUCATION & LITERACY DEPARTMENT, KARACIII. Acting through the Development Wing.

Hereinafter called "The Purchaser"

M/s T.K MEDICAL INSTRUMENTS CO., Plot No C-2 Punjabi Colony F.C Area Linguitubud No-4 Karuchi hercinafter 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
	FURNITURE & FIXTURE BENAZIRABAD DISTRICT SCHOOL DEATH AS PER LIST ENCLOSED	7,410,000/=
'	DEATH, AS PER FIST ENCROSED	

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 then 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.
- 5. 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 months and the year first above written.

Supplier:	Purchaser:
Signature & Seal	Signature & Seal Deputy Director Planning Development & Research Education & Literacy Department Government of Sindh Karachi Name: Karachi
Address & NIC No. Yww-Yells Fez-1	Designation:
Witness (supplier): Signature & Scal	Witness (Purchaser): Signature & Seal
Name: Atil Mobin.	Name:
Address & NIC No. 432 Soi= 6208 430- 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

|--|

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	
tem	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/=	
(,	Chair for HM	45	N.Q	N.Q	N.Q	
1	Table for HM	45	26000/=	Twenty Six Thousand Only	1,170,000/=	
н	Visitor / Office Chair with Arms	180	42,000/=	Forty Two Thousand Only	7,560,000/=	
ŋ	Montessori Table Students	20	8500/=	Eight Thousand Five Hundred only	170,000/=	
0	Chairs For Students	90	N.Q	N.Q	N.Q	
ė				GRAND TOTAL	11,720,000/=	٦.

Mai Price in Word: ELEVEN MILLION SEVEN HUNDRED TWENTY THOUSAND ONLY:

Rature of Bidder

Junt 2

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The state of the s

In sume 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) Ed	NAME OF THE ORGANIZATION DEPIT ucation & Literacy Department	Project Management Implementation Unit (SERP-II)
2)	PROVINCIAL LOCAL GOVE. OTHER	PDWP
()	FIFLE OF CONTRACT	Procurement of Furniture & Fixture for Shaheed Benazirabad under SERP - H
4)	TENDER NUMBER	NO.SERP-II SID-TOP PMIU FUR 2015-16
	BRIEF DESCRIPTION OF CONTRACT	Procurement of Furniture & Fixture for Shaheed
61	FORUM THAT APPROVED THE SCHEME	PDWP
7)	TENDER ESTIMATED VALUE	Rs. 212,000 M
8)	FNGINEER'S ESTIMATE (For civil works only)	
9)	ESTIMATED COMPLETION PERIOD (AS F	PER CONTRACE)
10)	TENDER OPENED ON (DATE & TIME)	06-05-2016
	NUMBER OF TENDER DOCUMENTS SOLI tach list of buyers)	05
12)	NUMBER OF BIDS RECEIVED	0.5
13)	NUMBER OF BIDDERS PRESENT AT THE	TIME OF OPENING OF BIDS: 05
	BID EVALUATION REPORT — Copy enclos (Enclose a copy)	ed
15)	NAME AND ADDRESS OF THE SUCCESSE	UL BIDDERMs Mehran Traders, Hyderabad.
(6)	CONTRACT AWARD PRICE: Rs. 4,038,	200 -
	RANKING OF SUCCESSFUL BIDDER IN Eq. 19^{1} , 2^{10} , 3^{10} EVALUATION BID).	VALUATION REPORT 17
8)	METHOD OF PROCUREMENT USED: - (Fi	ck one)
	a) SINGLE STAGE—ONE ENVELOPE	PROCEDURE
	b) SINGLE STAGE TWO ENVELOPE	PROCEDURE N
	e) I WO STAGE BIDDING PROCEDU	RI;
	d) TWO STAGE TWO ENVELOPEB	IDDING PROCEDURE
	PLEASI SPECIFY II ANY OTHER	METHOD OF PROCUREMENT WAS ADOPTED LE

EMERGENCY, DIRECT CONTRACTING INFGOTIATION FIG. WITH BRILLE REASONS:

	WHET	HER THE PROCUREMENT WAS INCLUDED IT	NANI	NUALPRO	CURE:	MEN	T PLAN	N ?
					Yes	V	No	
21)	ADVE	RTISEMENT:		,				
	i)	SPPRA Website (If yes, give date and SPPRA Identification No.)	Yes					
			No					
	ii)	News Papers (If yes, give names of newspapers and dates)	Yes	The NEW 04-2016, 1	S 21-04 Kawish 1	-2016 22-04	. Expre -2016	ess 21-
			No	<u> </u>				
22)	NATUE	RE OF CONTRACT			Loca	N ⁱ	Int.	
23)	WASIN	HER QUALIFICATION CRITERIA NCLUDED IN BIDDING / TENDER DOCUMEN enclose a copy)	TS?		Yes	V.	No	
24)	WASIN	IER BID EVALUATION CRITERIA CLUDED IN BIDDING / TENDER DOCUMEN enclose a copy)	TS?		Yes		No	
25)		HER APPROVAL OF COMPETENT AUTHORIT DD OTHER THAN OPEN COMPETITIVE BIDDI		S OBTAIN	NED FO	R US	ING A	
26)	WAS BI	D SECURITY OBTAINED FROM ALL THE BE	DDER	:S?	Yes	V	No	
27)		HER THE SUCCESSFUL BID WAS LOWEST EVER EVALUATED BID (in case of Consultancies		ATED	Yes	V	No	
28)	WHETE COMPL	HER THE SUCCESSFUL BIDDER WAS TECHN HANT?	lCAL	L.Y	Yes		No	V
29)		IER NAMES OF THE BIDDERS AND THEIR OME OF OPENING OF BIDS?	QUOT	ED PRICE	ES WER	E RE	AD OU	JT AT
30)	WHETE CONTR	HER EVALUATION REPORT GIVEN TO I	BIDDI	ERS BEFO	ORE T	HE A	AWAR	D OF
		copy of the bid evaluation report)						

Signature & Official Stamp of Authorized Officer	tii.					
Since	_No	No				
(If yes, give Brief Description)	Yes					
37) WERE PROPER SAFEGUARDS PROVIDED ON THE CONTRACT (BANK GUARANTEE ETC.)? 38) SPECIAL CONDITIONS, IF ANY		HON .	ADVAN Yes	ICE P	No .	NI IN
(If yes, enclose a copy)			Yes		No	V
36) WAS A VISIT MADE BY ANY OFFICER/OFFICE SUPPLIER'S PREMISES IN CONNECTION WITH BE ASCERTAINED REGARDING FINANCING OF	THE PROC	UREM	1ENT? 1			ALS TO
35) WAS IT ASSURED BY THE PROCURING AGE BLACK LISTED?	NCY THAT	t filts 3	Yes	ED F	No	S NOT
ASS WAS IT ASSUBED BY THE BROSEDING ASS	No No	No	em com	CELV C	TDX4 10	C NICYT
(If yes, give detailed reasons.)	Yes					
34) DEVIATION FROM QUALIFICATION CRITERIA	_ No	LNO				
(If yes, give reasons)	 	No				
33) WAS THE EXTENSION MADE IN RESPONSE TIM	E? Yes					
	No.	No				
32) ANY DEVIATION FROM SPECIFICATIONS GIVE (If yes, give details)	N IN THE T	ender I	R NOTIC	:E / D	OCUM	ENTS
	No	No				
31) ANY COMPLAINTS RECEIVED (If yes, result thereof)	Yes					

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



NO.SERP-H/SAD-TOP/PMIU/FUR/2015-16 PROJECT MANAGEMENT & DWPLEMENTATION 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.

		muce as her approved sellente	<i>:</i> .
S. 4	PARTICULARS	AMOUNT	
1.	Furniture & Fixture for Benazirabad District School Detail as per list enclosed	Rs. 4,038,200/-	- * ; ; ;
		J.	

TERMS & CONDITIONS:

- O1. 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.
- O2. 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 30th November, 2016.
- 04. The safe and sound delivery of stores is to be made at the Institutions as per supply orders.
- O5. 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 goeds are supplied and as per entire satisfaction of the respective Department.

Deputy Director
Planning Development & Research

Caby for:

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 Fraders. HYDERABAD.

8.73	O STEM'S DESCRIPTION	Qty	Unit Price	Amount
	Steel Almirah	.	· - · · · · · · · · · · · · · · · · · ·	
į.	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
· .	Soft Notice Board	45	5,900	265,500
4.	Portable Black Boards	45	14,900	670,500
5.	Book cabinet / Pigeon 5x3x2		15,900	79,500
6	Slupe Sorter	5	795	3,975
-	Ge metry Stacker Ring Stacker	5	995	4,975
	Geometry Stacker Square Stacker	5 :	995	4,975
()	Number Puzzle	5	8,500	42,500
10	Diff. Parts of Turtle	5	8,500	42.500
::	Diff. Parts of a Bird	5	8,500	42,500
1.3	Diff. Parts of a Horse	5	8,500	42,500
13	Diff. Parts of a Butterfly	5	8,500	42,500
1.1	Puzzle Farm Animal	5	8,500	42,500
15	Puzzle - Zoo Anima!	5	1,490	7,450
16	Geometry Shape	5	1,490	7,450

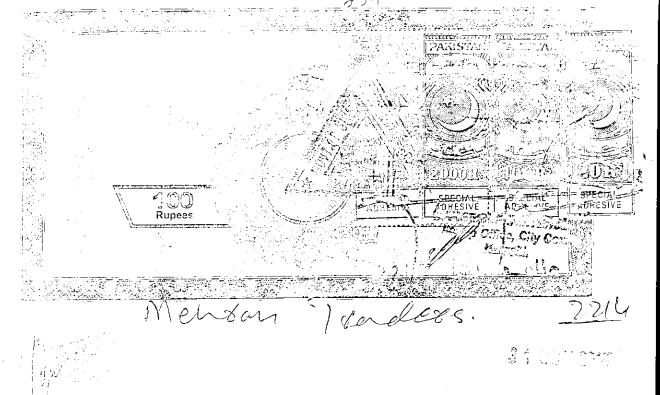
1	7 Zoo Animal	5	1,490	7,450
1.8	Barm Animal	5	1,490	7,450
10	Fruit (5	1,490	7,450
20	Fruit 2	5	1,490	7,450
21	Vegetable I	5	1,490	7,450
22	Vegetable 2	5	1,490	7,450
23	ABCD Alphabets	5	1,490	7,450
24	Colours	5	1,490	7,450
25	My Body	5	1,490	7,450
. 26	Farm Animal Reading Classified Cards	5	1,490	7,450
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
S	Opposite Word Reading Classified Cards	5	1,490	7,450
9	Animal & Their Babies Reading Classified Cards	5	1,490	7,450 /
()	Animal & Their Homes Reading Classified Cards	5	1,490	7.450
]	Color Matching	5	1,490	7,450
2	Plastic basket	5	1,490	7,450
3	Plastic Bottles	5	1,490	7,450
	Rolling Wooden Pin	5	1,490	7,450
i- 5 ,	Plastic Large Tubs	5	1,490	7,450 –
í :	Plastie Try	5	1,490	7,450
: 7 :	Duster White \sqrt{q}	5	1,490	7,450

49 Felt Mats for performing Different Activities (3 meters)(Mats) 5 2,995 14,9	,975	14,9	 	2,995	 5	:		·	(3 meters)(<u>Mats</u>)	
				2.005			Activities	Torming Different	Tell Mals for per	40
48 Foy Mods's 5 1,490 7.4	 7450	7,4	 	1,490	 5		, <u>, , , , , , , , , , , , , , , , , , </u>			

July

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AGREEMENT

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

FERMS AND CONDITIONS:

- 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.
- That the contractor is ready and bound to pet 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 unto the place of destination.

Count'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 corrosion and force and act their hands below in the presence of the witnesses.

For and on behalf of Government of Sindh.

CONTRACTOR

	SIGNATU	RE	
	NAME:	<u>Mu</u> ham <u>m</u> a <u>d Ayo</u> ub	
\sim	N.LC:	<u>41304-2899452-7</u>	1
Lutaly	SEAL	A Company of the Comp	
PROUTE TOURECTOR		191 # 85E757, Goods Hat Hyderabad Sinet	ar ut
UCATION&EFFERACY DEPA GOVPTOF SINDII	RTMENT		
WITNESSES:			
Drush Ayoob 4	1304-7114	90-5	
2	·		

Price Schedule in Pak. Rupees

Na	nme of Bidder <u>Mehran T</u>	raders Hyd II	FB Number	. P	age of
1	2	3	4	5	6
ltem	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		

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MEHICATE TRADERS

Page**5** of **16**

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

Posts. Nebs

No.

Page**6** of **16**

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

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			,		
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
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				_
Bird Reading Classified Cards	5	1490	One thousand four hundred ninety only	7,450.00
Fruit Reading Classified Cards	5	1490	One thousand four hundred ninety only	7,450.00
Vegetable Reading Classified Cards	5	1490	One thousand four hundred ninety only	7,450.00
Shape Reading Classified Cards	5	1490	One thousand four hundred ninety only	7,450.00
Flower Reading Classified Cards	5	1490	One thousand four hundred ninety only	7,450.00
Water Animal Reading Classified Cards	5	1490	One thousand four hundred ninety only	7,450.00
Reptile Reading Classified Cards	5	1490	One thousand four hundred ninety only	7,450.00
Sports & Games Reading Classified Cards	5	1490	One thousand four hundred ninety only	7,450.00
Intel. costume Reading Classified Cards	5	1490	One thousand four hundred ninety only	7,450.00
Tools Reading Classified Cards	5	1490	One thousand four hundred ninety only	7,450.00
	Cards Fruit Reading Classified Cards Vegetable Reading Classified Cards Shape Reading Classified Cards Flower Reading Classified Cards Water Animal Reading Classified Cards Reptile Reading Classified Cards Sports & Games Reading Classified Cards Intel. costume Reading Classified Cards Tools Reading	Cards Fruit Reading Classified Cards Vegetable Reading Classified Cards Shape Reading Classified Cards Flower Reading Classified Cards Water Animal Reading Classified Cards Reptile Reading Classified Cards Sports & Games Reading Classified Cards Intel. costume Reading Classified Cards Tools Reading Tools Reading 5 Tools Reading Classified Sames S	Fruit Reading Classified Cards Vegetable Reading Classified Cards Shape Reading Classified Cards Flower Reading Classified Cards Flower Reading Classified Cards Water Animal Reading Classified Cards Reptile Reading Classified Cards Sports & Games Reading Classified Cards Intel. costume Reading Classified Cards Tools Reading Tools Reading Tools Reading Tools Reading Sports & Games Reading Classified Cards Tools Reading Classified Sports & Sports	Fruit Reading Classified Cards 5 1490

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Page**9** of **16**

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

Charles , lehas

Page10 of 16

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
	тота	AL .			4,038,250.00

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

	Color
Signature of Bidder:	

Jehon

A.jui

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

D NAME OF THE ORGANIZATION DEPTT.	Project Management Implementation Unit (SERP-II)
Education & Literacy Department	
2) PROVINCIAL FOCAL GOVE, OTHER	PDWP
3) TITLE OF CONTRACT	Procurement of Furniture & Fixture for Larkana District under SERP - H
4) TENDER NUMBER	NO.SERP-II SID-TOP/PMIU FUR 2015-16
5) BRIEF DESCRIPTION OF CONTRACT under SERP - II	Procurement of Furniture & Fixture for Larkana District
6) FORUM THAT APPROVED THE SCHEME	PDWP
7) TENDER ESTIMATED VALUE	Rs. 212.000 M
8) ENGINLER'S ESTIMATI (For civil works only)	
9) ESTIMATED COMPLETION PERIOD (AS P	ER CONTRACT)
10) TENDER OPENED ON (DATE & FIME)	06-05-2016
11) NUMBER OF TENDER DOCUMENTS SOLI (Attach list of buyers)) ()-1
12) NUMBER OF BIDS RUCTIVED	04
13) NUMBER OF BIDDERS PRESENT AT THE	TIME OF OPENING OF BIDS: 04
14) BID EVALUATION REPORT — Copy enclos (Enclose a copy)	ed
15) NAME AND ADDRESS OF THE SUCCESSE	UL BIDDER M s Faiz Scientific Company
16) CONTRACT AWARD PRICE: Rs. 6.088,	000 -
(i.e. 1 st , 2 nd , 3 nd EVALUATION BID).	VALUATION REPORT —— E*
18) METHOD OF PROCUREMENT USED: - (1)	ck one)
a) SINGLE STAGE—ONE ENVELOPE	PROCEDURE
b) SINGER STAGE—TWO ENVELOPE	EPROCEDURE V

PLEASE SPECIET IE ANY OTHER METHOD OF PROCUREATINE WAS ADOPTED I.e. EMERGENCY, DIRECT CONTRACTING INEGOTIATION FIG. WITH BRIFF REASONS:

TWO STAGE BIDDING PROCEDURE

TWO STAGE. TWO ENVELOPE BIDDING PROCEDURE

c)

d)

)) W [1.	F FHER THE PROCUREMENT WAS INCLUDED F	1////	(· · · iii
			Yes No
) ADV	TERTISEMENT:	ſ· ·	
i)	SPPRA Website	Yes	
	(If yes, give date and SPPRA Identification No.)	<u> </u> 	
.,		L No L	
ii)	News Papers (If yes, give names of newspapers and dates)		he NEWS 21-04-2016, Express 21- 4-2016, Kawish 22-04-2016
		No 📗	
) NAI	URE OF CONTRACT		Eocal \ Int.
. W III	CHILD OF ALERSO VERANCO DETENTA		
$\mathcal{L}\mathcal{H}$	ETHER QUALIFICATION CRITERIA SINCLUDED IN BIDDING - TENDER DOCUMEN	182	
(11.70	es, enclose a copy)		Yes No
i WHI	ETHER BID EVALUATION CRITERIA		——————————————————————————————————————
WAS	SANCEUDED IN BIDDING - LENDER DOCUMEN	TS?	Yes No
(H Ž	es, enclose a copy)		
) W HI	THER APPROVAL OF COMPETENT AUTHORE	YWAS	OBTAINED FOR USING A
MEI	THOD OTHER THAN OPEN COMPETITIVE BIÐD	ING?	Yes \ No
i H A G	S BID SECURETY OBTAINED FROM ALL THE BI	DDERS	,
7 44 / 1.	THE TAXABLE PROPERTY OF THE PARTY OF THE PAR	12121 14.7.	Yes No I
) XV H1	THER THE SUCCESSFUE BID WAS LOWESTED	ALUA	H.D Yes No
	BEST EVALUATED BID (in case of Consultancies		<u></u>
9 WH	THER THE SUCCESSFUL BIDDER WAS TECHN	ICALLS	Yes No V
	PLIANT?	10 /41.1.1	
	THER NAMES OF THE BIDDLERS AND THEIR	QUOTE	D PRICES WERE READ OUT AT
1111	TIME OF OPENING OF BIDS?		Yes A No
	STHER EVALUATION REPORT GIVEN TO	BIDDER	RS BEFORE THE AWARD OF
	TRACT? ch copy of the bid evaluation report)		
	and the second of the second o		Yes No

(If yes, result thereof)	Yes
	No No
32) ANY DEVIATION FROM SPECIFICATIONS G. (If yes, give details)	IVEN IN THE TENDER NOTICE DOCUMENTS
(if yes, give details)	Yes
	_No No
33) WAS THE EXTENSION MADE IN RESPONSE (If yes, give reasons)	Yes Yes
	No No
34) DEVIATION FROM QUALIFICATION CRITER (If yes, give detailed reasons.)	TA Yes
	No No
35) WAS HEASSURED BY THE PROCURING A BLACK LISTED?	GENCY THAT THE SELECTED FIRM IS NOT YES 1 No
36) WAS A VISIT MADE BY ANY OFFICER OF	ACTAL OF THE PROCURING AGENCY TO THE
	HH THE PROCUREMENT? IF SO, DETAILS TO
SUPPLIER'S PREMISES IN CONNECTION W BE ASCERTAINED REGARDING FINANCING	HEATHE PROCUREMENT? IF SO, DETAILS TO OF VISH, IF ABROAD: \[Yes No V ON MOBILIZATION ADVANCE PAYMENT IN
SUPPLIER'S PREMISES IN CONNECTION W BE ASCERTAINED REGARDING FINANCING (If yes, enclose a copy) 37) WERE PROPER SAFEGUARDS PROVIDED (HE THE PROCUREMENT? IF SO, DETAILS TO OF VISH, IF ABROAD: Yes No No North Payment in The Land Control of the Payment in
SUPPLIER'S PREMISES IN CONNECTION W BE ASCERTAINED REGARDING FINANCING (If yes, enclose a copy) 37) WERE PROPER SAFEGUARDS PROVIDED O THE CONTRACT (BANK GUARANTELLIC.).	OF VISH, IF ABROAD: Yes No N NO MOBILIZATION ADVANCE PAYMENT IN Yes No N Yes N Yes No N Yes No N Yes No N Yes No N Yes N Ye
SUPPLIER'S PREMISES IN CONNECTION W BE ASCER LAINED REGARDING FINANCING (If yes, enclose a copy) 37) WERE PROPER SAFEGUARDS PROVIDED OF THE CONTRACT (BANK GUARANTELLEC.). 38) SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)	THE THE PROCUREMENT? IF SO, DETAILS TO OF VISH, IF ABROAD: Yes No
SUPPLIER'S PREMISES IN CONNECTION W BE ASCER LAINED REGARDING FINANCING (If yes, enclose a copy) 37) WERE PROPER SAFEGUARDS PROVIDED O HHE CONTRACT (BANK GUARANTEL LEC.); 38) SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)	THE THE PROCUREMENT? IF SO, DETAILS TO OF VISH, IF ABROAD: Yes No

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



NO.SERP-IESID-TOP PMILIFUR 2015-16 PROJECT MANAGEMENT & IMPLEMENTATION UNIT GOVERNMENT OF SINDH EDUCATION & LITERACY DEPARTMENT

M/S FAIZ SCIENTIFIC COMPANY KARACH!.

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 + If as per approved List / specification for various School of Sindh under SERP + If 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 Rs. 6.088.000'
Detail as per list enclosed

TERMS & CONDITIONS:

- 31. 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.
- C2. The goods / items would be supplied by the firm according to the specific assignment orders which would be issued later for each school separately.
- 33. The store items will be supplied before 30th November, 2016.
- 34. The safe and sound delivery of stores is to be made at the institutions as per supply orders.
- 35. Store supplied shall be checked, approved by the experts, Inspection committee. If fourid 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:

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

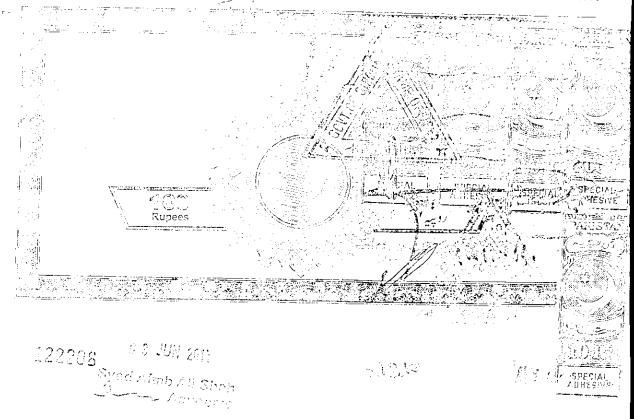
M/S FAIZ SCIENTIFIC COMPANY KARACHI.

S.NO	ITEM'S DESCRIPTION	Qty	Unit Price	Amount
1	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 wolded by electric welding CO2, for strong and durable frame. * 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. * 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 * The book shelf should be made by metal sheet with powder coating. Book Shelf Size: 10" x 34" * Seat, Back & 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.	800	7,610	6,088,000

Mulata

6,088,000

TOTAL Rs.



AGREEMENT

This between its jest to twitten in VIII and the Newton its jest to very a William S. RP (1). A substantial of the first part, (Hereinafter called and referred to as the "CONTRACTOR" and Government of Smith represented by the Project Director PMIC (SERVII), Induction as Likenay Department Government of Smith party of the second part Thereinafter mile can be detected to as the "AUTHORITY".

Here it's parties have norsed to on the terms and commission and down herematics for the surple of <u>executions.</u> For Euckama District School is a <u>fatfortiod</u> of a ladical build institutions Government Department, under and set if a the year 2015, 16.

TURAIS AŅD CONDIT<u>io</u>ns:

- The first of the contractor is comby and result to accomplished order for the supply of any all mades at Shown and NNA NA RECOMMENDED by the with at the rates approved by a chearly to the Vincon maneral in the less distincts of Education & Edicates Edicated Government of Sindh.
- 2. In the contractor is only and world to between articles inspected by the Regimbal can unitarity of Committees a source by the authority within 60. Days from the date of traciple of supply order of alignwish the percentage to cancelled and will be placed to coast a west builds. In the case of your and a submittee by the commette shall be ensidered as surface as surface.
- 3. That the contractor is ready and bound to replace any or all articles broken or damaged by transferrable own may much set with dollver all the articles in good and sound to the
- That the contractor against antertakes to bear an third of takes he. Stramp days Services Charges Professional Tax Sales Tax Invoke, income Tax, Zila / Octror Tax (if any) and all of the har females are a notice place of destination.

Count'd on Page No. 1

First it is also hereby declared and agreed that in case of default being made by the econnector in the needs mance of the conditions benefit agreed to it in which lowful his the connectivity to force the major full security denotes and concel the order for the supply of anticles of a daenth of Department. That the decision of the mill any slink be final and Shaling upon the commeter and his successors, nominees etc. That the articles will not the disputched by the contineter antil and unless inspection and certified by the

Oplivery will be subject to the detablishment to provided by the Authority are until reseal (Delivery Chefuns) to be salvaled by the contractor to the Autority and the progarement process will be according completion of say are also with a formal starthe Authority.

That is case the contractor falls to one you've anticles within the stipulated take the

gona ty will be a larged Asyrer SPPM vid. As.

remark with the control of special states which shall be fitted control of an interpretational control of the defined of the special states of the special with contractor and the decision of the Project Director PMIL (ALRP II) Education & Literacy Department Covernment of Shidh while the final greatenally blading on the

production agree in read in addition with the contemps and good to be

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CONTRACTOR CINEDIA

CONTRACTOR

SECTION OF

42201-885660 S. Raheel - Pelled

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 DEPTY	. Education & Literacy Department
2)	PROVINCIAL LOCAL GOVE, OTHER	PDWP
3)	THLE OF CONTRACT	Procurement of Furniture & Fixture for Larkana Districtunder SERP - II
11	LENDER NUMBER	NO.SERP-II SID-TOP PMIU EUR 2015-16
5) unc	BRIEF DESCRIPTION OF CONTRACT let Strp - II	Procurement of Furniture & Fixture for Larkana Distric
6)	FORUM THAT APPROVED THE SCHEME	PDWP
7)	TENDER ES HMATED VALUE	Rs. 212,000 M
8)	ENGINEER'S ESTIMATE (For civil works only)	
9)	ESTIMATED COMPLETION PERIOD (AS)	PER CONTRACT)
10)	H NDLR OPENED ON (DATE & TIME)	06-05-2016
	NUMBER OF TENDER DOCUMENTS SOLI ach list of buyers)	0.4
1.2)	NUMBER OF BIDS RECEIVED	0.4
13)	NUMBER OF BIDDERS PRESENT AT THE	TIME OF OPENING OF BIDS: 04
	BID EVALUATION REPORT — Copy enclos (Enclose a copy)	ed
15)	NAME AND ADDRESS OF THE SUCCESSE	UL BIDDER M.s Faiz Scientific Company
16)	CONTRACT AWARD PRICE: Rs. 5,440,	000 -
	RANKING OF SUCCESSFUL BIDDER IN ETile. 1°, 2^{nd} , 3^{nd} EVALUATION BID).	VALUATION REPORT 18
18)	METHOD OF PROCUREMENT USED: - (Ti	ck one)
	a) SINGLE STAGE—ONE ENVELOPE	PROCEDURE
	b) SINGLE STAGE TWO ENVELOPE	· PROCEDURE
	e) TWO STAGE BIDDING PROCEDUT	KE.
	d) TWO STAGE TWO ENVELOPE B	IDDING PROCEDURE
	PLEASE SPECIFY IF ANY OTHER	MEHIOD OF PROCUREMENT WAS ADOPTED i.e.

EMERGENCY, DIRECT CONTRACTING INFGOTIATION LTC, WITH BRIFF REASONS:

	THER THE PROCUREMENT WAS INCLUDED			C AU. I IX				···	
					Yes	\ \ \ \	No	<u> </u>	
T) ADV	ERTISEMENT:								
		Yes	`	· · · · · · · · · · · · · · · · · · ·					
i)	 SPPRA Website (If yes, give date and SPPRA Identification No.) 	1							
	(ii) just gave and and iii) into recent realism. (ii)	No							
ii)	News Papers	Yes	-	The NEW	'S 21-0	4-201	6 Expi	·088 7	 1 -
	(If yes, give names of newspapers and dates)	1.68			NEWS 21-04-2016, Express 21- 016, Kawish 22-04-2016				
		1				·			
				·					_
22) NATURE OF CONTRACT				Loc	al \	Int.			
							. 1 ''''		
	THER QUALIFICATION CRITERIA								
	INCLUDED IN BIDDING FENDER DOCUMENTS, enclose a copy)	NIS?					T		
(11.50	a cherose a copy,				Yes		No		
4) WHE	THER BID EVALUATION CRITERIA				,			,	
WAS	INCLUDED IN BIDDING - TENDER DOCUMEN	NES2			Yes		No		
illiye	s, enclose a copy)								
S AVIII.	THER APPROVAL OF COMPETENT AUTHORI	I V 11 -	٠.	: / 3 [1]	.: LTX 1:2	ATX 1 10	31X77 - X		
	HOD OTHER THAN OPEN COMPETITIVE BIDI			S (715 1 /XI)	Yes Yes	7K ()		<u> </u>	
					164	l		l	
6) WAS	BID SECURITY OBTAINED FROM ALL, THE B	HDDFF	₹.	S ⁰ .	Yes		No		
								1	
	THER THE SUCCESSFUL BID WAS LOWEST E		ŀΔ	ATED	Yes	V	No		
BID BEST EVALUATED BID (in case of Consultance)		s)				1		- I	_
D. 11 27.	THEN PHE PLANT COURSE AND A COURSE OF THE PRESENCE OF THE PRES		_					- <u>j</u> ·	_
	IHER THE SUCCESSFUL BIDDER WAS TECH! PLIANT?	NICAL	ĺ.	ì	Yes]	No.	l. '.	
)	THER NAMES OF THE BIDDERS AND THEIR	വവ	1 1	. Iy poici	C W T	DI. DI	L AD C	1:1-4	
	THE OF OPENING OF BIDS?	QUA / I	1 1	.071 KIK 1		KE KI	Ι	T 1	_
					1 28	1	No		
	THER EVALUATION REPORT GIVEN TO	вирр	Œ	RS BEF	ORI:	CHE	AWAI	RD C	ı.
	RAC1? h copy of the bid evaluation report)					·	,		
1/11/03								_	

31) ANY COMPLAINTS RECEIVED (If yes, result thereof)	Yes				
	No	No			
32) ANY DEVIATION FROM SPECIFICATIONS GIV	EN IN THE T	ENDE	RNOTICE	e DOC	'UMEN'I
(If yes, give details)	Yes				
	No_	No			
33) WAS THE EXTENSION MADE IN RESPONSE TI (If yes, give reasons)	ME? Yes				
	No	No			
34) DEVIATION FROM QUALIFICATION CRITERI/ (If yes, give detailed reasons.)	Yes				
	No	No			
35) WAS IT ASSURED BY THE PROCURING AG BLACK LISTED?	ENCY THAT	THE:	SELECTI Yes		M IS NO
36) WAS A VISIT MADE BY ANY OFFICER OFFICE SUPPLIER'S PREMISES IN CONNECTION WIT BE ASCERTAINED REGARDING FINANCING CONTROL OF THE PROPERTY OF	TETHE PROC	UREM	IENT? IF		
(If yes, enclose a copy)			Yes		No \
37) WERE PROPER SAFEGUARDS PROVIDED OF THE CONTRACT (BANK GUARANTEE ETC.)?	N MOBILIZA	HON .			
			Yes	`	NO
38) SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)	Yes				
Л	No	No			
Signature & Official Stamp of Authorized Officer					
	• · · ·				

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



NO.SERP-H/SID-TOP.PMIU/FUR/2015-16 PROJECT : TANAGEMENT & IMPLEMENTATION UNIT GOVERNMENT OF SINDH

GOVERNMENT OF SINDH EDUCATION & LITERACY DEPARTMENT

Karachi, dated:	

To

MIS FAIZ SCIENTIFIC COMPANY KARACHI

SUBJECT:

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

Lam 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 – It at the rates of 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 Copartment

Being evaluated the lowest bidder for the supply of Furniture & Fixture for Larkana District School under SERP – If 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.

8.		PARTICULARS			AMOUNT	
1.	Furniture & Fixtu Detail as per list er	re for Larkana Di nclosed	strict School	Rs. :	5.440,000/-	İ

TERMS & CONDITIONS:

- 11. The material will be supplied by the firm at the destination at their own risk and will replace all the defective i missing articles. They will pay the freight, courier and other incidental charges.
- The goods litems would be supplied by the firm according to the specific assignment orders which would be issued later for each school separately.
- 63. The store Items will be supplied before 30th November, 2016.
- The safe and sound delivery of stores is to be made at the Institutions as per supply orders.
- 35. 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

Onby for:

Office Order file.



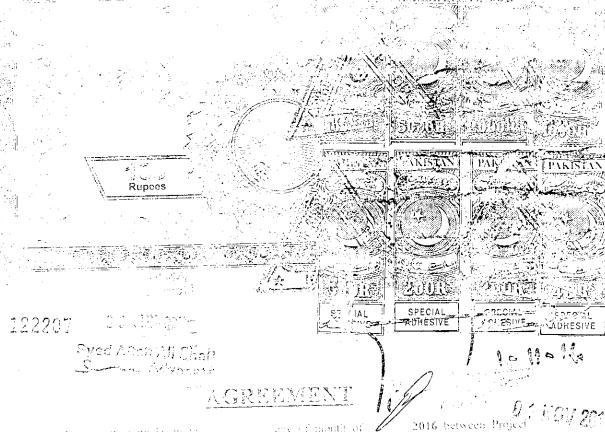
GOVERNMENT OF SINDH
EDUCATION & LITERACY DEPARTMENT
Karachi, dated:

LIST OF PURCEASE OF FURNITURE & FIXTURE

FURNITURE & FIXTURE FOR LARKANA DISTRICT SCHOOLS UNDER SERP II

MIS FAIZ SCIENTIFIC COMPANY KARACHL

S.NO	FTEN'S DESCRIPTION	Qty	Unit Price	Amount
	Dual Dosk With Seat & Back (3 กิ)	! · · - 		-
	Size 900mmx 750mm x 980mm. Made of Steel Tube 38 mm. 18 gauge thickness Join loss 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".	800	6,800	5.440,000
:		į	ļ	
		T	OTAL Rs.	5,440,000



any of month of M process of PMR SERPSE Philosophy Filter of the surprise of Government & Proprietor of MES Taiz 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 Court of Sindh party of the second part (hereinafter in all males and reaches the tall THORIEST.

Both the parties have agreed upon the terms and conditions laid flown hereinafter for the supply of Furniture_For Larkana District School Rs. 5,440,000/- for Educational Institutions Government Dept. Helen, under hidden for the year 2015 (A

1.84×4820(0X077088

in the continuous of anisolate ovalid is accept the order for the supply of any ad-acticles as shown in the SEXIAGE Monached herewith at the rates approved by acticles by the Markov Local contract estimates. Offices of Education & Literacy Dept. Compared of Single

- That the contractor is ready and bound to get such articles inspected by the Technical / Standardized Commence a pointed by the unthousy within 60 Days from the date of comparison places and the state of the state of the connected and will be placed to the next lowest bidder and to seembly a rount so advanted by the contractor similabe considered as ferfeites.
- That the contractor is verify and bound to replace any or all articles broken or damaged sommistion as even on their resument and deliverally the periods in good and school
- That the contractor also undertakes to bear all kind of tales i.e. Stamp duty/ Services Thurjes Professional Lux Sales Lex Invoice, Income Tax, Zila / Octroi Tax (if any) and all effect moldental compession in the Sales of destination.

Cremit'd on Para No. 10

- I am it is also hereby neclared and amend that in case of nethern being made by the contractor in the performance of the conditions herein up and to it shall be lawful for the authority to forties were of full security deposit and cancel the order for the supply of articles of Education, Department, That the decision of the authority shall be finit and binding upon the contractor and his successors, nominees etc. That the articles will not he dispatched by the contractor until and unless inspection and certified by the
- stellyery will be subject to the distribution list provided by the Authority attended second (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

That in case the contractor fails to supply the articles within the stipulated time the the Authority. somity will be chayed As per SPPRA Rules.

If it is ease of my event of the definition the part of the contractor in the performance of any condition of the contrast or in c. se of any dispute it shall be lawful for the Project Pared or PXII (SEEP II) behigh on as altericy Department to forfeited faelled or puri with Harnest money. Security deposit and or cancel the whole part of the supply order with contractor and the decision of the Project Director PMIC (SERP-II). Education & Literacy Department Covernment of Sindh will be the final and legally binding on the

and the established by the difference of a those forms 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 corresion and force and act their hands below in the presence of the witnesses.

Gevernigent a Shuff

PROJECT BREETOR

Dapyly Wireston Flancing Development & Resperch Co. MILLS T

6.27.1

X.XX. N.J.C.

SEX.

42201-2761499-1

SINDII 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

	PROVINCIAL LOCAL GOVE: OTHER	PDWP
3.1	THLE OF CONTRACT	Procurement of Furniture & Fixture for Larkana District under SURP II
4)	TUNDER NUMBER	NO.SERP-II SID-TOP PMHU FUR 2015-16
	BRIEF DESCRIPTION OF CONTRACT fer SERP - II	Procurement of Eurniture & Fixture for Larkana District
6)	FORUM THAT APPROVED THE SCHEME	PDWP
7) 8)	IT NDER ESTIMATED VALUE ENGINEER'S ESTIMATE (For civil works only)	Rs. 212,000 M
9)	FSTIMATED COMPLETION PERIOD (AS)	PER CONTRACT)
10)	TENDER OPENED ON (DATE & TIME)	06-05-2016
	NEMBER OF TENDER DOCUMENTS SOL tach list of buyers)	D 04
12)	NUMBER OF BIDS RI CEIVED	04
[3)	NUMBER OF BIDDERS PRESENT AT THE	TIME OF OPENING OF BIDS: 04
	BID EVALUATION REPORT — Copy enclos (Enclose a copy)	sed
15)	NAME AND ADDRESS OF THE SUCCESSI	-UL BIDDERM s Faiz Scientific Company
l6)	CONTRACT AWARD PRICE: Rs. 1.598	.400 -
	RANKING OF SUCCESSFUL BIDDER IN Eige, Γ^{c} , $2^{\rm nd}$, $3^{\rm nd}$ EVALUATION BID).	VALUATION REPORT 15t
18)	METHOD OF PROCUREMENT USED: - (1	ick one)
	a) SINGLE STAGE ONE ENVELOPE	: PROCEDURE
	b) SINGLE STAGE TWO ENVELOPE	E PROCEDURE 1
	e) TWO STAGE BIDDING PROCEDU	RI:
	d) TWO STAGE TWO ENVELOPEB	HWING DROWN INCD.

PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED i.e.

EMERGENCY, DIRECT CONTRACTING INLGOTIATION FIG. WITH BRIEF REASONS:

ISEMENT: SPPRA Website If yes, give date and SPPRA Identification No.) Sews Papers If yes, give names of newspapers and dates)	Yes	Yes No	
SPPRA Website If yes, give date and SPPRA Identification No.) Sews Papers			
If yes, give date and SPPRA Identification No.) Sews Papers	No		
Sews Papers	No		
•	Yes	The NEWS 21-04-2016, Lxpress 04-2016, Kawish 22-04-2016	21-
	No		
OF CONTRACT		Local V Int.	
R QUALIFICATION CRITERIA LUDED IN BIDDING - FENDER DOCUMEN close a copy)	TS?	Yes No No	
R BID EVALUATION CRITERIA LUDED IN BIDDING - FENDER DOCUMEN close a copy)	FS?	Yes \ \ \ No	
SECURITY OBTAINED FROM ALL THE BE	DDER	RS? Yes V No	
		CATED Yes 3 No	
	ICAL	LLY Yes Na	_ -
	R QUALIFICATION CRITERIA LUDED IN BIDDING TENDER DOCUMEN close a copy) R BID EVALUATION CRITERIA LUDED IN BIDDING TENDER DOCUMEN close a copy) R APPROVAL OF COMPETENT AUTHORIT DOTHER THAN OPEN COMPETEIVE BIDDI SECURITY OBTAINED FROM ALL THE BE R THE SUCCESSFUL BID WAS LOWEST FA ST EVALUATED BID (in case of Consultancies R THE SUCCESSFUL BIDDER WAS TECHN ANT?	R QUALIFICATION CRITERIA LUDED IN BIDDING TENDER DOCUMENTS? close a copy) R BID EVALUATION CRITERIA LUDED IN BIDDING TENDER DOCUMENTS? close a copy) R APPROVAL OF COMPETENT AUTHORITY W. DOTHER THAN OPEN COMPETEIVE BIDDING? SECURITY OBTAINED FROM ALL THE BIDDE R THE SUCCESSETE BID WAS LOWEST EVALUATED BID (in case of Consultancies) R THE SUCCESSEUL BIDDER WAS TECHNICAL ANT? R NAMES OF THE BIDDERS AND THEIR QUO	R QUALIFICATION CRITERIA LUDIED IN BIDDING—TENDER DOCUMENTS? close a copy) R BID EVALUATION CRITERIA LUDIED IN BIDDING—TENDER DOCUMENTS? close a copy) R APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A DOTHER THAN OPEN COMPETEIVE BIDDING? SECURITY OBTAINED FROM ALL THE BIDDERS? R THE SUCCESSFUE BID WAS LOWEST EVALUATED OF THE SUCCESSFUE BIDDER WAS TECHNICALLY R THE SUCCESSFUE BIDDER WAS TECHNICALLY R NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT

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)	i Yes
	No No
34) DI VIATION FROM QUALIFICATION CRITI RIA (If yes, give detailed reasons.)	· Yes
	No No
35) WAS IT ASSURED BY THE PROCURING AGENC BLACK LISTED?	Y THAT THE SELECTED FIRM IS NOT Yes V No
36) WAS A VISH MADE BY ANY OFFICER OFFICIAL SUPPLIER'S PREMISES IN CONNECTION WITH IT BE ASCERTAINED REGARDING FINANCING OF VIOLETY (If yes, enclose a copy)	HE PROCUREMENT? IF SO, DETAILS TO
37) WERE PROPER SAFEGUARDS PROVIDED ON ME THE CONTRACT (BANK GUARANTELETC.):	OBILIZATION ADVANCE PAYMENT IN
38) SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)	Yes
Surly.	No No
Signature & Official Stamp of Authorized Officer sh	_



NOSCREEL SID-TOP PMIU FUR/2015-16 PRUJECT 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 lewest bidder for the supply of Furniture & Fixture for Larkana District School under SERP – If as per approved List / specification for various School of Sindh under SERP – If, 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 -	į

TERMS & COMDITIONS:

- O1. 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 litems 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 30th November, 2016.
- 24. 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.
- 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:

t. Office Order file.



GOVERNMENT OF SINDH
EDUCATION & LITERACY DEPARTMENT
Karachi, dated;

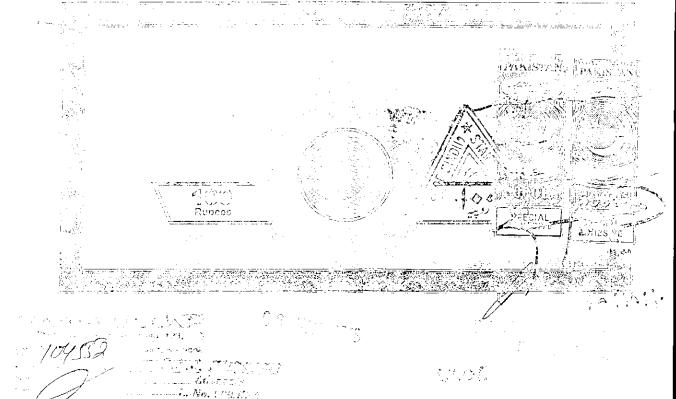
LIST OF PURCHASE OF FURNITURE & FIXTURE

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

MIS FAIZ SCIENTIFIC COMPANY KARACHI.

S.NO	TERM'S BESCRIPTION	Qty	Unit Price	Amount
	Buai Besk With Seat S. Back (4 %)			
	Size 1200mm x 750mm x 962mm. Made of Steel Tube 36 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.			
;	* 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. * 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. * The book shelf should be made by metal sheet with	160	9,990	1,598,400 :
	powder coating. Top Made of Fiber Plastic Moulded Size:1200x400x25mm the wall thickness 4.5mm			
	* Seat Made of Fiber Plastic Moluded Size:1200x250mmx25mm the wail thickness 4.5mm. * Back Made of Fiber Plastic Moulded Size:1200x150mmx25mm the wall thickness 4.5mm.		: : i	
			OTAL Rs.	1,598,400

Surse



<u>AGREEMENT</u>

Also a countries of the test of the distribution of south as the property of the second part of the second part of the second part of the first part of the rest part of the green and referred to as the CONTRACTOR" and 6 ventment of Sinda, represented by the Project Direct 198114 (Sinda) to the first part of the second part merematic cutted and referred to as the contract of the second part merematic cutted and referred to as the SUTTHORTPART.

Furniture For Nausacro Fer ver District Rs. 1508.3340 [For Education A Institutions Government District Indicates Solding Science For Scientific Res. 1508.3340].

TERMS AND CONDITIONS.

- Unit the contract of letting the rather than one take order the supply of my midcides as shown in MANN, All the Contracted acrossite at the rates approved by matherity to the Virginia defining real of thates coefficient of Hallord on & Chemicy Deptity contract of Shall.
- Dur the contract of steady and bound to jet such articles inspected by the Technical and 200 3 for these property by the duringly within 60 days from the interest of the action of supply small and deposits of contract and the incorporate and was be placed to condition with a contract of a contract of the interest of the during the deposit of the contract of the interest of the during the deposit of the interest of the during the deposit of the during the deposit of the during the deposit of the during
- 3. In the contractor is really and here to replace any or all articles broken or diminated to the solutions was research cost are soull derived all the articles in poor land against action.
- Charges from London Services and Landon Story Control of Services (Forges) from London Services for Supersimpose London Services (Forges) for London Services for Supersimpose London London Services for London London Services (London London Services) for London London Services (London London Lond

Count'd on Page No. (2)

That it is a when y medical and assess that is case of account be an made by the communion in the performance of the conditions nevel agreed to it shall be lawful for the authority to forfoling and of full security deposit and cancel the order for the supply of unities of bilineation becamment. That the decision of the authority shall be final and is alling upon the extractor and his screensors, nonlineaset. That the anciets will not be dispatched by the contractor until and unless juspectage and certified by the contractor notified and unless juspectage and certified by the contractor notified.

the norm of the colored to the closed states the provided by the Authority of the record of Authority of the completion of supply may error or mistake in the procurement process will be borne by the Authority.

That in case the confidence to supply the articles within the scipulated through nearly will be carried as per SPPRA Rules.

Cant in cose of any event of the default on the part of the confinctor in the performance of my event of the default on the part of the confinctor in the performance. They a made of the Project Director PMIU (SPRP-II) made of one I heracy Department to for lefted in elicity of the Harnest money. Security deposit and or cancel the whole part of the supply order with confinctor and the decision of the Project Director PMIU (SERP-II). Education & Intercept Department of vectors of Shan will be the family and legally broditise on the

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18. WITH SELS WITH RESERVOIR are particularly found conserves with the lower mentioned terms and conditions with sound mind and their senses without any correspondence for constitution characteristics in the presence of the witnesses.

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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

Li	NAME OF THE ORGANIZATION DEPTH.	Education & Literary Danasta at
	PROVINCIAL LOCAL GOVT, OTHER	PDWP
3)	THLE OF CONTRACT	Procurement of Furniture & Fixture for Larkana District under SFRP - II
4)	TENDER NUMBER	NO.SERP-II SID-TOP PMIU FUR 2015-16
	BRIEF DESCRIPTION OF CONTRACT let SERP - H	Procurement of Furniture & Fixture for Larkana Distric
6)	FORUM THAT APPROVED THE SCHEME	PDWP
⁻ 1 8)	14 NDER ESTIMATED VALUE ENGINEER'S ESTIMATE (For civil works only)	Rs. 212,000 M
Θ_1	ESTIMATED COMPLETION PERIOD (AS P	ER CONTRACT)
10)	TENDER OPENED ON (DATE & TIME)	06-05-2016
	NUMBER OF FENDER DOCUMENTS SOLE ach list of buyers)	04
12)	NUMBER OF BIDS RECEIVED	04
13)	NUMBER OF BIDDERS PRESENT AT THE	TIME OF OPENING OF BIDS: 04
	BID EVALUATION REPORT — Copy enclose (Unclose a copy)	ed
15)	NAME AND ADDRESS OF THE SUCCESSE	UL BIDDER M s Faiz Scientific Company
16)	CONTRACT AWARD PRICE: Rs. 2,851.6	520 -
] -)	RANKING OF SUCCESSFUE BIDDER IN FAILE, $\Gamma^{\rm t}, 2^{\rm ad}, 3^{\rm cd}$ EVALUATION BID).	'AEUAHON REPORT P
(8)	METHOD OF PROCUREMENT USED : - (Tid	:k one)
	s) SINGLE STAGE ONE ENVELOPE	PROCEDURE
	b) SINGLE STAGE - TWO ENVELOPE	PROCEDURE V
	e) FWO STAGE BIDDING PROCEDUR	E
	d) - IWO STAGE TWO ENVELOPE BI	DDING PROCEDURE
	PLEASE SPECIFY IF ANY OTHER	METHOD OF PROCUREMENT WAS ADOPTED i.e.

I MERGENCY, DIRECT CONTRACTING INEGOTIATION LTC. WHEEBREE REASONS:

20) WHE	THER THE PROCUREMENT WAS INCLUDED	IN ANNUAL P	PROCUREMENT PLAN?	
			Yes No I	
21) ADV	FREISEMENT:			
i)	SPPRA Website (If yes, give date and SPPRA Identification No.)	Yes		
ii)	News Papers (If yes, give names of newspapers and dates)		EWS 21-04-2016, Express 21- 6, Kawish 22-04-2016	
		No		
22) NATU	URE OF CONTRACT		Local \ Int.	
WAS	THER QUALIFICATION CRITERIA INCLUDED IN BIDDING TENDER DOCUMEN s. enclose a copy)	KFS?	Yes No	
WAS	THER BID EVALUATION CRITERIA INCLUDED IN BIDDING TENDER DOCUMEN s. enclose a copy)	ITS?	Yes \ \ \ No \ \ \	
	THER APPROVAL OF COMPETENT AUTHORI HOD OTHER THAN OPEN COMPETITIVE BIDE		AINED FOR USING A Yes No No	
26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS? Yes You No 1				
	THER THE SUCCESSEUL BID WAS LOWEST E BEST EVALUATED BID (in case of Consultancies		Yes No No	
	THER THE SUCCESSFUL BIDDER WAS TECHN PLIANT?	MCALLY	Yes No 5	
	THER NAMES OF THE BIDDERS AND THEIR TIME OF OPENING OF BIDS?	QUOTED PRI	CES WERE READ OUT AT	
	THER EVALUATION REPORT GIVEN TO RACT?	BIDDERS BE	FORE THE AWARD OF	
	h copy of the bid evaluation report)		Yes No	

(If yes, result thereof)	Yes	
	$\left[\begin{array}{c} \frac{1}{N_0} \end{array}\right] $	0
32) ANY DEVIATION FROM SPECIFICATIONS GIVEN I (If yes, give details)	N THE LEN	DER NOTICE DOCUMENTS
(III yes, give details)	Yes	
	[
33) WAS THE EXTENSION MADE IN RESPONSE TIME? (If yes, give reasons)	Yes	
	No N	(0)
34) DEVIATION FROM QUALIFICATION CRETERIA (If yes, give detailed reasons.)	Yes	
	No N	0
35) WAS IT ASSURED BY THE PROCURING AGENC BLACK LISTED?	Y THAT II	IE SELECTED FIRM IS NO Yes A No
36) WAS A VISIT MADE BY ANY OFFICER OFFICIAL SUPPLIER'S PREMISES IN CONNECTION WITH THE BE ASCENTIAINED REGARDING FINANCING OF VI	H PROCUI	REMENT? IF SO, DETAILS T
(If yes, enclose a copy)		
37) WERE PROPER SAFEGUARDS PROVIDED ON MC)BILIZA HC	1 _1 1
)BILIZA HC	1 _1 1
37) WERE PROPER SAFEGUARDS PROVIDED ON MC)BILIZA HO	DN ADVANCE PAYMENT II
37) WERE PROPER SAFEGUARDS PROVIDED ON MOTHE CONTRACT (BANK GUARANTEE FTC.)? 38) SPECIAL CONDITIONS IF ANY		DN ADVANCE PAYMENT II
37) WERE PROPER SAFEGUARDS PROVIDED ON MOTHE CONTRACT (BANK GUARANTEE FTC.)? 38) SPECIAL CONDITIONS IF ANY	Yes	DN ADVANCE PAYMENT II

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



NO.SERP-4110D-107 PART PART 2015-16

PROJECT MANAGEMENT & IMPLEMENTATION UNIT

GOVERNMENT OF SINDH EDUCATION & LITERACY DEPARTMENT

Karachi,	dated:		

To.

M/S FAIZ SCIENTIFIC COMPANY

ZARACH

SUBJECT:

WORK CODER FOR THE SUPPLY OF FURNITURE & FIXTURE FOR LARKANA

DISTRICT SCHOOLS UNDER SERP - II.

Fam 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 crucied 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 Capaziment.

Being evaluated the lowest bidder for the supply of Furniture & Fixture for Karachi Larkana District School under SERP – It as per approved List / specification for various School of Sindh under SERP – It. 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.

<u>. S.</u> =	FILE PARTICULARS	AMOUNT	
4	Furniture & Pixture for Larkana District School	Rs. 2,851,620 /-	!
:	Detail as per fist enclosed	:	

TERMS & CONDITIONS:

- O1. The material will be supplied by the firm at the destination at their own risk and will replace all the defective i 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 30th November, 2016.
- 24. The safe and sound delivery of stores is to be made at the Institutions as per supply orders.
- 35. 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 Cff.ce Order file.



GOVERNMENT OF SINDH
EDUCATION & LITERACY DEPARTMENT
Karachi, dated:

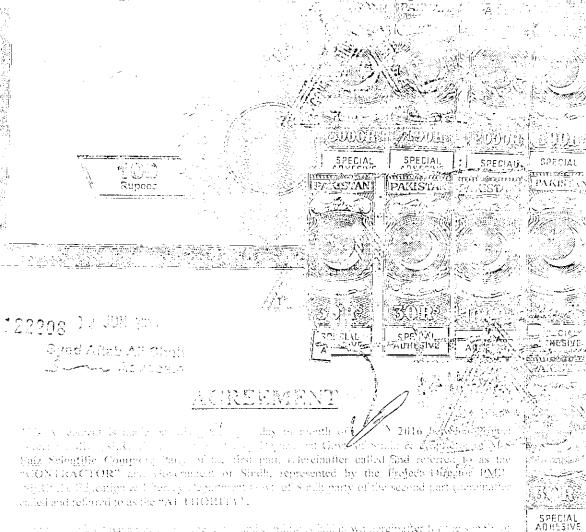
LIST OF PURCHASE OF FURNITURE & FIXTURE

FURNITURE & FIXTURE FOR LARKANA DISTRICT SCHOOLS UNDER SERP. II

MIS FO'Z SCIENTIFIC COMPANY KARACHI

SNO	TTEM'S DESCRIPTION	Qty	Unit Price	Amount
]	Montessori Table Students (Formica Top) 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.	85	9,900	841,500
2	Chairs For Students (Armiess) 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	

January



The minutes have not a control of the control of minutes hill down core buffer for the supply of La<u>rminutes.</u> For Larkana District school its, <u>2,773,636</u>, for Educational Institutions Government in succession of the buffer for the vehicle 15-16.

HERMS AND CONDICIONS:

- That the cosmic of long to the local to recent the order for the supply of a politicides as shown in the system of a politicides as shown in the system of the states engineering indicates to the Various material and the area of the system of higher than the system of
- 2. This the commercial is ready and bound to bet such acticles inspected by the [Lechnical]/ topped adver Commentate and it is the the number of within 60 Days from the action of the profit supply and are it in proceeding a comment of minimized by the contractor and the territories which is a first near the executive region of minimized by the contractor and the consideration of the instance.
- 1 Har the contractor is ready and bound to replace any or all articles broken or diamaged by transit of the lower size. The ready the County deliver all the unicles in good and sound while but.
- 1. Fig. the content of the conten

Francisco Page No. (2)

- 2. That it is also iterate declared and apposed 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 forfelt part of full security deposit and cancel the order for the supply of articles of Education Department. That the declaim of the authority shall be final and blading upon the commeter and all successors, nominees etc. That the articles will not be disputed 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 al. 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
- That in case the commenter falls to samply the articles within the stipulated time the penalty will be compact Asspect PARA Cases.
- 17. That in case of any event of the default on the part of the contractor in the performance of any condition of the commet or in case of any dispute it shall be lawful for the Project Director PMID SPK: It and ration a likeracy Department to forfeited findled or part of the Flamest month. Security deposition does ancel the whole part of the supply of or with contractor and the decision of the Project Director (VV) and RP-ID Education at the any Department of the supply of the contractor and the contractor and the supply of the contractor.
- That the contractor is ready to abide with above terms and condition.

N WTTNESSUS SylverAnd F, the protes have bound themselves with the object meet level terms and conditions with so and mind and their senses without any correspondence of conditions to the conditions of the windows of the whites as

For and on behalf of

Depuis Director

EDT CATION COLUMN SENSE CONTROL ST

GOVERGRESINDR

SIGNATURE

NAME A. Fahim NEC 42101-2303159-5

×

WITENESSES:

Waltwood Was

42201-8858603/3 Syed Ruheel Feltur

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
l	Dual Desk 4ft	160		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	·	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		Nine Thousand Rupees and No Paises	1,080,000.00
10	Montessori Table Students	85	900.00,عر	Nine Thousand Nine Hundred Rupees and No Paises	841,500.00

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Page 1 of 4

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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

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 5hape	14	1,810.00	One Thousand Eight Hundred Ten Rupees	25,340.00
27	Zoo Animal	14	大810.00	One Thousand Eight Hundred Ten Rupees	25,340.00

FAST NI IN THE COMMENT OF THE COMMEN

Page 2 of 4

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ADDRESS: 1st Floor D. 28. D. Market Main Shahrah-e-Faisal, Ph. 6. Ph. Black 6, Karachi. PHONE 0.23 (1.180500

E-MAIL: info@faizscientific.com WEB: www.lan.comlite.com



I FAIZ SCIENTIFIC COMPANY I

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	ABCD – 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 Car ds	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

ADDRESS: 1st Floor D. 28, 197Acrket Main Shahrah-e-Faisal, P.L.C. 11% Block-6, Karachi, PHONE 024 33 B0500

E-MAIL: info@faizscientific.com WEB: www.lancom.abla.com



FAIZ SCIENTIFIC COMPANY

FSC /14975/2015-16 Date: 06-5-2016

ltem	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 2 1 1 1 1 1 1 1	One Thousand Eight Hundred Ten Rupees	25,340.00
	Total				25,459,460.00
	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 Swart

, Jehn

Ng.

Page 4 of 4

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

	NAME OF THE ORGANIZATION DEPTT acation & Literacy Department	. Project Management Implementation Unit (SERP-II)
2)	PROVINCIAL LOCAL GOV L OTHER	PDWP
3)	THLE OF CONTRACT	Procurement of Furniture & Fixture for Larkana District under SERP - II
4)	TENDER NUMBER	NO.SERP-IUSID-TOP PMIU FUR 2015-16
	BRIEF DESCRIPTION OF CONTRACT ler SERP - II	Procurement of Furniture & Fixture for Larkana District
6)	FORUM THAT APPROVED THE SCHEME	PDWP
-,	LENDER ESTIMATED VALUE	Rs. 212,000 M
8)	ENGINEER'S ESTIMATE (For civil works only)	
O)	ESTIMATED COMPLETION PERIOD (AS)	PER CONTRACT)
10)	TENDER OPENED ON (DATE & TIML)	06-05-2016
	NUMBER OF TENDER DOCUMENTS SOL ach list of buyers)	D 04
12)	NUMBER OF BIDS RECEIVED	0.4
13)	NUMBER OF BIDDERS PRESENT AT THE	TIME OF OPENING OF BIDS: 04
	BID EVALUATION REPORT — Copy enclos (Enclose a copy)	sed
15)	NAME AND ADDRESS OF THE SUCCESSE	*UL BIDDER M s TK Medical Instrument Co.
16)	CONTRACT AWARD PRICE: Rs. 5.175	.000 -
	RANKING OF SUCCESSFUL BIDDER IN Each $(1,2^{11},3^{11})$ EVALUATION BID).	VALUATION REPORT —— I st
181	METHOD OF PROCUREMENT USED > (T	ick one)
	a) SINGLE STAGE—ONE ENVELOPE	PROCEDURE
	b) SINGUE STAGE TWO ENVELOP	E PROCEDURE V
	c) TWO STAGE BIDDING PROCEDU	RE
	d) TWO STAGE TWO ENVELOPE B	IDDING PROCEDURE
	PLEASE SPECIFY IF ANY OTHER	MITHOD OF PROCUREMENT WAS ADOPTED TO

EMERGENCY, DIRECT CONTRACTING INFGO HALION FIG. WITH BRILL REASONS:

10) WHE:	THER THE PROCUREMENT WAS INCLUDED B	N ANNUAI	
			Yes \ \ No
I) ADVI	ERTISEMENT:		
i)	SPPRA Website (If yes, give date and SPPRA Identification No.)	Yes	<u></u>
ii)	News Papers (If yes, give names of newspapers and dates)	Yes The ?	NEWS 21-04-2016, Express 21- 016, Kawish 22-04-2016
		No	
2) NATU	TREOF CONTRACT		Local Int.
WAS	THER QUALIFICATION CRITERIA INCLUDED IN BIDDING - FENDER DOCUMEN . enclose a copy)	TS?	Yes No
WAS	HIER BID EVALUATION CRITERIA INCLUDED IN BIDDING - TENDER DOCUMEN , enclose a copy)	FS?	Yes No
	THER APPROVAL OF COMPETENT AUTHOREF HOD OTHER THAN OPEN COMPETITIVE BIDDI		TAINED FOR USING A Yes No No
o) WAS I	SECURITY OBTAINED FROM ALL, THE BIDDERS?		Yes No
	THER THE SUCCESSFUL BID WAS LOWEST EX BEST EVALUATED BID (in case of Cansultancies)		Yes No
	THER THE SUCCESSFUL BIDDER WAS TECHNI PLIANT?	ICALI Y	Yes No V
	THER NAMES OF THE BIDDERS AND THEIR Q IME OF OPENING OF BIDS?	PI CHTO'U	RICES WERE READ OUT AT
) WHET	HER EVALUATION REPORT GIVEN TO E	BIDDERS I	BEFORE THE AWARD OF
	recopy of the bid evaluation report)		

31) ANY COMPLAINTS RECEIVED (If yes, result thereof)	Yes
	No No
32) ANY DEVIATION FROM SPECIFICATIONS GIV (If yes, give details)	VEN IN THE TENDER NOTICE DOCUMENTS
	Yes
33) WAS THE EXTENSION MADE IN RESPONSE I (If yes, give reasons)	IME? Yes
	No No
34) DEVIATION FROM QUALIFICATION CRITERIA (If yes, give detailed reasons.)	Yes
	No No
35) WAS IT ASSURED BY THE PROCURING AG BEACK LISTED?	ENCY THAT THE SELECTED FIRM IS NOT Yes Yes No
36) WAS A VISIT MADE BY ANY OFFICER OFFICE SUPPLIER'S PREMISES IN CONNECTION WITH BEASCERFAINED REGARDING FINANCING C	IH THE PROCUREMENT? IF SO, DETAILS I
(If yes, enclose a copy)	Yes No N
37) WERE PROPER SAFEGUARDS PROVIDED ON THE CONTRACT (BANK GUARANTEEFTC.)?	N MOBILIZATION ADVANCE PAYMENT IN Yes No
THE CONTINACT (BAINK GUARAINTEFTC.).	
38) SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)	Yes
38) SPECIAL CONDITIONS, IF ANY	· · · · · · · · · · · · · · · · · · ·
38) SPECIAL CONDITIONS, IF ANY	Yes

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 EUR 2015-16

PROJECT MUNAGEMENT & IMPLEMENTATION UNIT

GOVERNMENT OF SINDH EDUCATION & LITERACY DEPARTMENT

Karachi, d	dated:	

ĩo.

M/G TK Medical Instrument Co. KARAOH1

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 – If 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 Rs. 5,175,000/Detailes cer list enclosed

TEPLIO & COLIDITIONS:

- 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 soparatoly.
- 33. The store items will be supplied before 30" 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.
- 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:

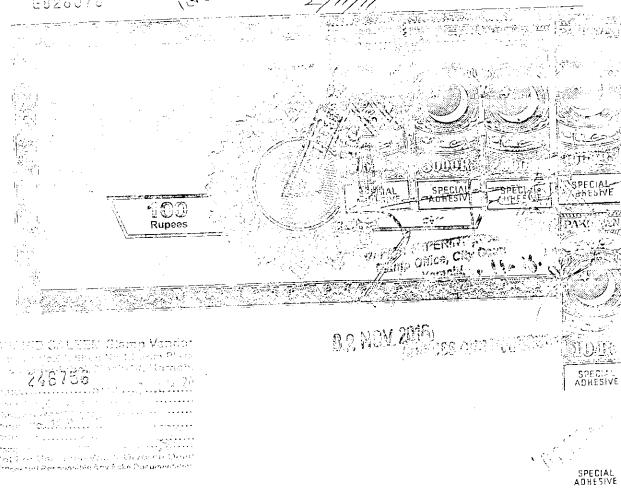
LIST OF PURCUASE OF FURNITURE & FIXTURE

FURNITURE & FIXTURE FOR LARKANA DISTRICT SCHOOLS UNDER SERP. II

SNO	TEM'S DESCRIPTION	Qty	Unit Price	Amount
	Class Room Table		-1	·
!	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	16,50C	1,485,000
	Class Room Chair with Arm Seat Back			:
2	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 0 00 ;

		T	OTAL Rs.	5,175,000	
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		1.020,000	
	without any losing Office Chair / Visitor Chair with Arms (sheesham wood)		'	! 	:
√1.	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	30	42,000	1.260,000	
	His 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		!	<i>,</i>	
	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.	 	<u> </u>	. ,	f.
3.	SHEESHAM WOOD Size: 350 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	30	26,000	780.000	
	Support patil: 25 x 25mm All material finished in seasoned sheesham wood All Finished Sprit Galaxy Polish His Chair with Arm Seat Sack		<u> </u>	<u> </u>	

Sundelin



CONTRACT AGREEMENT

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

Phis agreement made this day hetween .PROJECT DIRECTOR (SERP-II)

EDUCATION & LITERACY DEPARTMENT, KARACIII. 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 Aren Liaquatabad No-4 Karachi bereinafter 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 FURNITURE & FINTURE LARKANA DISTRICT SCHOOL	Total Value 5.175,000/	:
. "7	DEATH, AS PER LIST ENCLOSED	1	
	and the second of the second o	and the second second second	

The delivery period will commence from the date of acceptance of the contract by the bidder. Now this agreement witnes, ed as follows:

- 1. In this agreement words and expressions shall have the same meanings as are Respectively assigned to their 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.
- E. Price Schedule.
- e. 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 memioned, 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:	Purchaser:
Signature & Seal	Signature & Scal State S
Name: Kaman Ahsari	Name:
Address & NIC No. Malal-Maisse2-1	Designation:
Witness (supplier):	Witness (Purchaser):
Signature & Sea:	Signature & Seal
Name: <u>ATIF Mobin</u>	Name:
Address & NIC No. 142501-6205430-1	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

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/=
ole for HM	30	42,000/=	Forty Two Thousand Only	1,260,000/=
tor / Office air with Arms	120	8500/=	Eight Thousand Five Hundred only	1,020,000/=
ntessori Table dents	85	N.Q	N.Q	N.Q
airs For dents	420	N.Q	N.Q	N.Q
TOT	AL		GRAND TOTAL	5,175,000/=

in Word: Five Million One Hundred Seventy Five Thousand Only

of Bidder:

Jun Liy

Mehm

M

ase 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

l) Ed	NAME OF THE ORGANIZATION DEPTT. ucation & Literacy Department	Project Management Implementation Unit (SERP-II)
2)	PROVENCIAL LOCAL GOVI. OTHER	
3)	THE OF CONTRACT	POWP
	THE OF CONTRACT	Procurement of Furniture & Fixture for Larkana District under SFRP - II
1)	TENDER NUMBER	NO.SERP-II SID-TOP PMHC FUR 2015-16
5) und	BRIFF DESCRIPTION OF CONTRACT er SERP - II	Procurement of Furniture & Fixture for Earkana District
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 PI	R CONTRACT)
	TENDER OPENED ON (DATE & TIME)	06-05-2016
11) (Atta	NUMBER OF TENDER DOCUMENTS SOLD (ch list of buyers)	0-4
12) 1	NUMBER OF BIDS RECEIVED	()-4
13)]	NUMBER OF BIDDERS PRESENT AT THE I	
1-1) 1	BID EVALUATION REPORT — Copy enclosed inclose a copy)	
15) 8	SAME AND ADDRESS OF THE SUCCESSFU	L BIDDER M s Mehran Traders, Hyderabad.
16) (ON FRACT AWARD PRICE: Rs. 3.452,76	o()`-
17) R (i.e	ANKING OF SUCCESSFUL BIDDER IN EVALUATION BID).	MLUATION REPORT 12
18) N	TETHOD OF PROCUREMENT USED : - (Tick	one)
a)	SINGLE STAGE - ONE ENVELOPE P	ROCEDURE
bi	SINGLE STAGE. TWO EXVELOPE P	ROCEDURE. A
c)	TWO STAGE BIDDING PROCEDURE	
dì	TWO STAGE - FWO ENVELOPE BIDI	DING PROCEDURE
	PEEASE SPECIFY IF ANY OTHER M	FIHOD OF PROCUREMENT WAS ADOPTED i.e.

EMERGENCY, DIRECT CONTRACTING INT. GOTEVIEW FOR WITH BRIEF REASONS

ii) N (l	ISEMENT: PPRA Website (fyes, give date and SPPRA Identification No.) lews Papers fyes, give names of newspapers and dates)	Yes No Yes	The NEW 04-2016,		2016		
ii) N (l	f yes, give date and SPPRA Identification No.) lews Papers	No Yes	The NEW				
() (2) NATURE		Yes			2016	.	
() 2) NATURE		!			2016		
		No	ļ <u> </u>	Kawish .			255 21-
			Ĺ				
	OF CONTRACT			Local		lnt.	
WAS INC	R QUALIFICATION CRITERIA LUDED IN BIDDING : TENDER DOCUMEN close a copy)	US?		Yes	<u> </u>	No	
WAS INC	R BID EVALUATION CRITERIA LUDED IN BIDDING - FENDER DOCUMEN close a copy)	US?		Yes	\	No_	
	R APPROVAL OF COMPETENT AUTHORH OTHER THAN OPEN COMPETETIVE BIDD		S OBTAII	NED FO	R USI	NG A	<u> </u>
6) WAS BID	SECURITY OBTAINED FROM ALL THE BI	ITY OBTAINED FROM ALL. THE BIDDERS?		Yes	\	\\o	<u> </u>
	R THE SUCCESSFUL BID WAS LOWEST E T EVALUATED BID (in case of Consultancies		ATED	Yes	\	No	
8) WHETHE COMPLIA	R THE SUCCESSFUL BIDDER WAS TECHN NT?	GCALI	Y	Yes		No.	
	R NAMES OF THE BIDDERS AND THEIR FOF OPENING OF BIDS?	огот	ED PRICE	S WER	E RE	AD OI	UT AT

3 E) 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
	\o\Xo
33) WAS THE EXTENSION MADE IN RESPONSE TIME	(2 — — — — — — — — — — — — — — — — — — —
(If yes, give reasons)	!
34) DIATATION FROM QUALIFICATION CRITERIA (If ves. give detailed reasons.)	Yes
W. W. G. G. W.	
	No No
35) WAS IT ASSURED BY THE PROCURING AGEN- BLACK LISTED?	CY THAT THE SELECTED FIRM IS NOT
36) WAS A VISIT MADE BY ANY OFFICER OFFICE	AL OF THE PROCURING AGENCY TO TH
SUPPLIER'S PREMISES IN CONNECTION WITH BE ASCERTAINED REGARDING FINANCING OF V	THE PROCUREMENT? IF SO, DETAILS O VISIT, IF ABROAD:
(If yes, enclose a copy)	Yes No No
37) WERE PROPER SAFEGUARDS PROVIDED ON A	MOBILIZATION ADVANCE PAYMENT IN
THE CONTRACT (BANK GUARANTEE ETC.)!	į Yes į No į
38) SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)	Yes
0	No No
Lurbalu	
Signature & Official Stamp of Authorized Officer	

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



NO.SERP-PSID-TOP/PMIU/FUR/2015-16 PROJECT FANAGEMENT & IMPLEMENTATION UNIT GOVERNMENT OF SINDH

EDUCATION & LITERACY DEPARTMENT

Karachi, dated:	
-----------------	--

M/S Mehran Traders. HYDERABAD.

SUBJECT:

WORK ORDER FOR THE SUPPLY OF FURNITURE & FIXTURE FOR LARKANA DISTRICT SCHOOLS UNDER SERP - IL

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 - If at the rates guoted by your firm which are hereby accepted and approved by the Competent Authority & also by the Propurement 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 - If 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 I verified by the inspection committee as per approved scheme.

S.#	PARTICULARS		AMOUNT
Furniture & Fix 1. • Detail as per lis	kture for Larkann District Sc Lenclosed	shool F	Rs. 3,452,760 -

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 I licens 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 30th 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.

That the payment shall be made after the goods are supplied and as perjentire satisfaction of the respective Department.

Deputy Director

Planning Development & Research

Copy for:

Office Order file



DEST OF PURCHASE OF FURNITURE & FIXTURE

FURNITURE & DIXTURE FOR LARKANA DISTRICT SCHOOLS UNDER SER? – II

M.S. Mehran Traders, HYDERABAD.

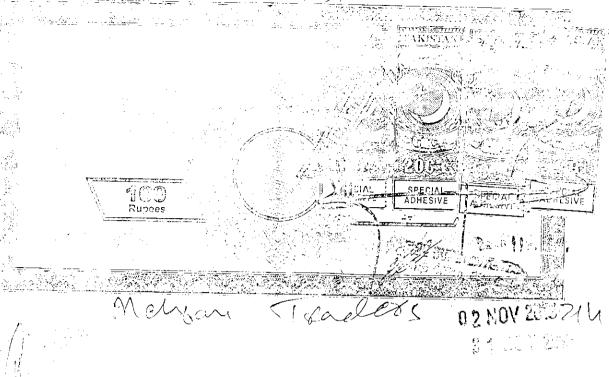
S.NO	FTEM'S DESCRIPTION	Qty:	Unit Price	Amount
•	Steel Almirah Over all sizes 72" X 45" X 18" deep.			· · · · · · · · · · · · · · · · · · ·
1	All made of Steel Sheet. 20 SWG with four shelves and five compartments without locker & drawer. Single locking arrangement with metal handle and keyhele covers, outside & inside off white plain spray paint.	50	18,500	925.600
3.	White Board	30	5,900	177,000
.3.	Soft Notice Board	30	5,900	177, <u>00</u> 0
4.	, Portable Black Boards	30	14,900	447,000 -
5.	Book culsinet Pigeon 5x3x2	14	15,900	222,600
6	Shape Sorter	14	795	11,130
-	Geometry Stacker - Ring Stacker	14	995	13.930
S	Geometry Stacker Square Stacker	14	995	13 930
()	Number Puzzle	14	8,500	119,000
<u> </u>	Diff. Parts of Turtle	14	8,500	119 000
11	Diff. Parts of a Bird	14	8,500	118,000
: 2	Diff. Parts of a Horse	14	8,500	119.000
	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

Juicole

, -	Zoo Anima:		14	1,490	
18	Form Animal		14	1,490	20,86
[9]	Fruit 1		1.4	1,490	20.86
			14	1,490	20.86
.21	Vegetable 1		14	1,490	20.86
	Vegetable 2		14	1,490	20 86
1) 1	ABCD Alphabets		14	1,490	
:	Colours		1.4	1,490	20:860
25	My Body		14	1,490	20 860
26	Farm Animal Reading Classified Cards		14	1,490	20 <u>.</u> 360
27	Jungle Animal Reading Classified Cards		14	1,490	20,860
28	Bird Reading Classified Cards	· · · · · · · · · · · · · · · · · · ·	14	1,490	20.860
20	Fruit Reading Classified Cards		14	1,490	 20,860
30	Vegetable Reading Classified Cards		14	1,490	20,860
3.1	Shape Reading Classified Cards		14	1,490	<u> </u>
i.)	Flower Reading Classified Cards		! 14	1,490	20.860
3.3	Water Animal Reading Classified Cards		14	1,490	20,360
3.1	Reptile Rending Classified Cards		14	1,490	
35	Sports & Games Reading Classified Cards		14	1,490	20.360
30	Intel, Costume Reading Classified Cards		14	1,490	20,860
30	Tools Reading Classified Cards		14	1,490	20.860
38	Opposite Word Reading Classified Cards	MARKS 40.118 - 4	14	1,490	20.860
30	Animal & Their Babies Reading Classified Cards		14	1,490	20,860
.[()	Animal & Their Homes Reading Classified Cards		14	1,490	20,860
.11	Cofor Matching	;	14	1,490	20,860
.1	Plastie basket	-	14	1,490	20,860
.13	Plastic Bottles		14	1,490	20,860
-14	Rolling Wooden Pin		14	1,490	20,860
.15	Plastic Large Tubs		14	1,490	20 860
-i()	Plastic Try		14	1,490	20,860
	Duster White	<u></u>	14	1,490	20,860

Judene Li

	Toy Models	14	1,490	20.860
49 F	elt Mats for performing Different , ctivities 3 meters)(Mats)	14	2,995	41,930 ;
			TOTAL Rs.	3,452,760
		X	w S	· · ·



AGREEMENT

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

TERMS AND CONDITIONS:

- 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 East 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 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)

- 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.
- That the articles will not be dispatched by the contractor until and unless inspection and 6. certified by the committee.
- 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.
- That in case any dispute at any point the decision of the Secretary, Education & Literacy 8. Government of Sindh will be final and binding on the contractor.
- 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 ŋ. 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 as Government of Sindh will be the final and legally binding on the contractor.
- That the contractor is ready to abide with above terms and condition. 10.

IN WIINESSES 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

SIGNATU	RE	
NAME:	Muha <u>mrn</u> ad Ayoub	X
N.LC:	41304-2899452 <u>-7</u>	
SEAL_	INCHRENTEADE INTRESEITET, Goods I Hyderabed Stadb	<u>S</u>

PROPERTY DISPERSOR
Planning Very design to Education Library Services
Education Library Services Library Libra EDUCATIONS ESTERAGY DEPARTMENT GOVT管可能SINDII

Price Schedule in Pak. Rupees

ime of Bidder Mehran Traders Hyd IFB Number			Pa	Page of	
2	3	4	5	6	
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		10	
\$teel Almirah	50	18500	Eighteen thousand five hundred only	925,000.0	
Chair for HM	30	N/Q			

MEHRAN TRADERS
Flot # 85E/757, Goods Naka
Hyderaliad Signs, Page5 of 16



Price Schedule in Pak. Rupees

me of Bidder Mehran Traders Hyd IFB Number			age of
3	4	5	6
Quantity	Unit Price Delivered duty paid (DDP)	Unit Price in words	Total
160	N/Q		
800	N/Q	. /	
800	N/Q		
90	N/Q		
90	N/Q		
50	18500	Eighteen thousand five hundred only	925,000.
30	N/Q		
	3 Quantity 160 800 800 90 90	Quantity Unit Price Delivered duty paid (DDP) 160 N/Q 800 N/Q 90 N/Q 90 N/Q 50 18500	3 4 5 Quantity Delivered duty paid (DDP) 160 N/Q 800 N/Q 800 N/Q 90 N/Q 50 18500 Eighteen thousand five hundred only

MEHRAN TRADERS
Plot # 858:757, Goods Naka
Hyderabled Single
Page5 of 16

	T			==,	
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

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THEHRAM TRADERS

Page**6** of **16**

		<u> </u>			
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
		,			

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PARAMETRADERS

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Page**7** of **16**

	· · · · ·					
	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
	Fruit 2	14	į	1490	One thousand four hundred ninety only	20,860.00
	Vegetable 1	14		1490	One thousand four hundred ninety only	20,860.00
	Vegetable 2	14	!	1490	One thousand four hundred ninety only	20,860.00
	ABCD-Alphabets	14		1490	One thousand four hundred ninety only	20,860.00
	Colors	14	:	1490	One thousand four hundred ninety only	20,860.00
	My Body	14		1490	One thousand four hundred ninety only	20,860.00
-	Farm Animal Reading Classified Cards	14		1490	One thousand four hundred ninety only	20,860.00
	Jungle Animal Reading Classified Cards	14		1490	One thousand four hundred ninety only	20,860.00

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MEDICAL TO ADERS

Page**8** of **16**

ì					
48	Opposite word Reading Classified Cards	14	1490	One thousand four hundred ninety only	20,860.00
4 9	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
5 2	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
 5 7	Duster White	14	1490	One thousand four hundred ninety only	20,860.00

T. W. W.

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MULTIAN ELADERS

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Page**10** of **16**

);	Toy Models	14	1490	One th ousand four hundred ninety only	20,860.00
5 9	Felt Mats for . performing Different Activities (3 Meteres)	14 (Mats)	2995	Two thousand nine hundred ninety five only	41,930.00
	тота	AL		3,452,900.00	

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

Bignature of Bidder: MEHRAN TRADERS

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

	NAME OF THE ORGANIZATION DEPET. acation & Literacy Department	Project Management Implementation Unit (SERP-II)
	PROVINCIAL LOCAL GOVE, OTHER	PDWP
3)	THEF OF CONTRACT	Procurement of Furniture & Fixture for Karachi Region under SFRP - II
11	TENDER NUMBER	NO.SERP4ESID-TOP PMIU FUR 2015-16
	BRILE DESCRIPTION OF CONTRACT fer SURP - 11	Procurement of Furniture & Fixture for Karachi Region
6)	FOREM THAT APPROVED THE SCHEME	PDWP
7)	TENDER ESTIMATED VALUE	Rs. 212.000 M
8)	ENGINEER'S ESTIMATE (For civil works only)	
0)	ESTIMATED COMPLETION PERIOD (AS P	ER CONTRACT)
101	LINDER OPENED ON (DATE & HML)	06-08-2016
	NUMBER OF TENDER DOCUMENTS SOLE tach fist of buyers)) (1)
12)	NUMBER OF BIDS RECEIVED	0.4
13)	NUMBER OF BIDDERS PRESENT AT THE	TIME OF OPENING OF BIDS: 04
[4]	BID I VALUATION REPORT — Copy enclos (Enclose a copy) —	ed
15)	NAMI AND ADDRESS OF THE SUCCESSE	TH. BIDDER M's Faiz Scientific Company
16)	CONTRACT AWARD PRICE: Rs. 19.17	7,200 -
) RANKING OF SUCCESSEUL BIDDER IN E (i.e. 17, 2%, 3 rd EVALUATION BID).	VALUATION REPORT $\Gamma^{\rm t}$
181	MEHIOD OF PROCUREMENT USED : - (Fi	ick one)
	a) SINGLE STAGE—ONE EXVELOPE	EPROCEDURI

PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED I.E. FAIR RGENCY, DIRECT CONTRACTING INEGOTIATION LTC. WITH BRIEF REASONS:

SINGLE STAGE - TWO ENVELOPE PROCEDURE

TWO STAGE - TWO ENVELOPE BIDDING PROCEDURE

TWO STAGE BIDDING PROCEDURE

b)

C }

d)

20) WH	ETHER THE PROCUREMENT WAS INCLUDED I	N AN	NUAL	PROCUR Ye		NT PLA	N?
'I) ADY	VERTISEMENT :				<u> </u>		
.,		Yes	-				
i)	SPPRA Website (If yes, give date and SPPRA Identification No.)		!				
		No					
ii)	News Papers (If yes, give names of newspapers and dates)	Yes	The N 04-20	EWS 21- 16, Kawis	04-201 h 22-0	6. Expr 4-2016	ess 21-
		No	i			-	
2) NAT	URE OF CONTRACT			Lo	eal V	Int.	
WAS (If y	ETHER QUALIFICATION CRITERIA SINCLUDED IN BIDDING TENDER DOCUMEN es, enclose a copy) ETHER BID EVALUATION CRITERIA	TS?		Ye		No	
WAS	S INCLUDED IN BIDDING / TENDER DOCUMEN es. enclose a copy)	TS?		Ye	5	No	
	ETHER APPROVAL OF COMPETENT AUTHORE THOD OTHER THAN OPEN COMPETITIVE BIDD		S OBT	`AINE <u>DI</u> Ye	٦.	SING A	
5) WAS	S BID SECURITY OBTAINED FROM ALL THE BI	DDER	lS?	Ye	5 V	No	
	ETHER THE SUCCESSFUL BID WAS LOWEST E BEST EVALUATED BID (in case of Consultancies		ATED	Ye	; \ \ \	No	
	THER THE SUCCESSFUL BIDDER WAS TECHNIPLIANT?	HCAL	LY	Ye		No	V
	ETHER NAMES OF THE BIDDERS AND THEIR TIME OF OPENING OF BIDS?	QUO1	ED PR	ICES WI		EAD O	ut at
	THER EVALUATION REPORT GIVEN TO	BIDDI	ERS B	EFORE	THE	AWAR	D OI
CON	TRACT?						
(Atto	ch copy of the bid evaluation report)						

(If yes, result thereof)	Yes
	No No
	GIVEN IN THE FENDER NOTICE DOCUMENTS
(If yes, give details)	Yes
	No No
33) WAS THE EXTENSION MADE IN RESPONSI (If yes, give reasons)	E TIME? Yes
	No No
34) DEVIATION FROM QUALIFICATION CRITE (If yes, give detailed reasons.)	Yes
	No No
35) WAS IT ASSURED BY THE PROCURING A BEACK LISTED?	AGENCY THAT THE SELECTED FIRM IS NOT
	FFICIAL OF THE PROCURING AGENCY TO THE WITH THE PROCUREMENT? IF SO, DETAILS TO G OF VISIT, IF ABROAD:
SUPPLIER'S PREMISES IN CONNECTION V BE ASCERTAINED REGARDING FINANCING (If yes, enclose a copy)	FFICIAL OF THE PROCURING AGENCY TO THE WITH THE PROCUREMENT? IF SO, DETAILS TO G OF VISIT, IF ABROAD: Yes No V
SUPPLIER'S PREMISES IN CONNECTION V BE ASCERTAINED REGARDING FINANCING (If yes, enclose a copy)	FFICIAL OF THE PROCURING AGENCY TO THE WITH THE PROCUREMENT? IF SO, DETAILS TO G OF VISIT, IF ABROAD: Yes No N ON MOBILIZATION ADVANCE PAYMENT IN
SUPPLIER'S PREMISES IN CONNECTION V BE ASCERTAINED REGARDING FINANCING (If yes, enclose a copy) 37) WERE PROPER SAFEGUARDS PROVIDED	FFICIAL OF THE PROCURING AGENCY TO THE WITH THE PROCUREMENT? IF SO, DETAILS TO G OF VISIT, IF ABROAD: Yes No N ON MOBILIZATION ADVANCE PAYMENT IN 19
SUPPLIER'S PREMISES IN CONNECTION OF BE ASCERTAINED REGARDING FINANCING (If yes, enclose a copy) 37) WERE PROPER SAFEGUARDS PROVIDED THE CONTRACT (BANK GUARANTEE ETC.) 38) SPECIAL CONDITIONS, IF ANY	FFICIAL OF THE PROCURING AGENCY TO THE WITH THE PROCUREMENT? IF SO, DETAILS TO G OF VISIT, IF ABROAD: Yes No NO MOBILIZATION ADVANCE PAYMENT IN Yes No No No No No No No No No No No No No
SUPPLIER'S PREMISES IN CONNECTION OF BE ASCERTAINED REGARDING FINANCING (If yes, enclose a copy) 37) WERE PROPER SAFEGUARDS PROVIDED THE CONTRACT (BANK GUARANTEE ETC. 38) SPECIAL CONDITIONS, IF ANY	FFICIAL OF THE PROCURING AGENCY TO THE WITH THE PROCUREMENT? IF SO. DETAILS TO G OF VISIT, IF ABROAD: Yes No V ON MOBILIZATION ADVANCE PAYMENT IN Yes No Yes No
SUPPLIER'S PREMISES IN CONNECTION OF BE ASCERTAINED REGARDING FINANCING (If yes, enclose a copy) 37) WERE PROPER SAFEGUARDS PROVIDED THE CONTRACT (BANK GUARANTEE ETC. 38) SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description) Signature & Official Stamp of Authorized Officer	FFICIAL OF THE PROCURING AGENCY TO THE WITH THE PROCUREMENT? IF SO. DETAILS TO G OF VISIT, IF ABROAD: Yes No V ON MOBILIZATION ADVANCE PAYMENT IN Yes No Yes No
SUPPLIER'S PREMISES IN CONNECTION OF BE ASCERTAINED REGARDING FINANCING (If yes, enclose a copy) 37) WERE PROPER SAFEGUARDS PROVIDED THE CONTRACT (BANK GUARANTEE ETC. 38) SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description) Signature & Official Stamp of Authorized Officer	FFICIAL OF THE PROCURING AGENCY TO THE WITH THE PROCUREMENT? IF SO. DETAILS TO G OF VISIT, IF ABROAD: Yes No V ON MOBILIZATION ADVANCE PAYMENT IN Yes No Yes No
SUPPLIER'S PREMISES IN CONNECTION OF BE ASCERTAINED REGARDING FINANCING (If yes, enclose a copy) 37) WERE PROPER SAFEGUARDS PROVIDED THE CONTRACT (BANK GUARANTEE ETC. 38) SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description) Signature & Official Stamp of	FFICIAL OF THE PROCURING AGENCY TO THE WITH THE PROCUREMENT? IF SO. DETAILS TO G OF VISIT, IF ABROAD: Yes No V ON MOBILIZATION ADVANCE PAYMENT IN Yes No Yes No

3/3



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.

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

TERMS & CONDITIONS:

- O1. 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 30th November, 2016.
- 04. The safe and sound delivery of stores is to be made at the institutions as per supply orders.
- Ob. 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:

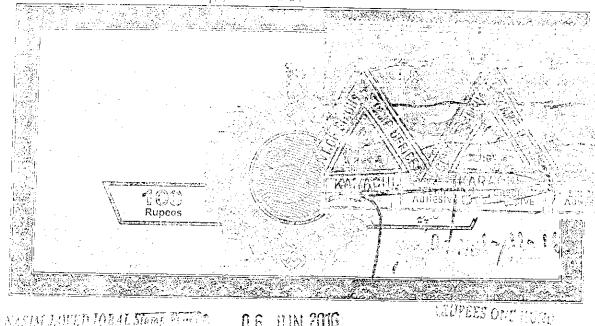
LIST OF PURCHASE OF FURNITURE & FIXTURE

FURNITURE & FIXTURE FOR KARACHI DIVISION SCHOOLS UNDER SERP – Π

M/S FAIZ SCIENTIFIC COMPANY KARACHI.

S.NO	FERUS DESCRIPTION	Qty	Unit Price	Amount
1	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. * 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. * 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 * The book shelf should be made by metal sheet with powder coating. Book Shelf Size: 10" x 34" * Seat, Back & 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 ,	2,520	7,610	19,177,200
		TC	TAL Rs.	19,177,200

Sundel



SYCD NASIM JANUED IOBAL STORE DESCRIPTION OF JUN 2016

ELLI ORIC C. NO. 72. Office in City Court

Show & Study To. 10. Karashi-Parliste

SHOW & STUDY TO. 10. Karashi-Parliste

SHOW WITH ADDRESS DE LINE OF A STUDY

TOWN OSE. 100 CATASHA GALLAND A CONTENT NATIONAL CONTENTS OF TAXABLE DATE.

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

TERMS AND CONDITIONS:

- 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 nathority 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 commeter shall be considered as forfeited.
- That the contractor is remay and bound to replace any or all articles broken or damaged in transit at his own risk and cost and dual 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 Nov (2)

That it is also hereby declared and queen tank in case of definit being made by the contractor in the performance of the conditions herein aerced to it shall be lawful for the ambority to forter part of full security deposit and cancel the order for the supply of pricles of him who. Department That the decision of the annority shall be that and making upon to a contractor and als successors, nominates one. This are arrives with any red disparenced. The contractor until and makes inspection and certified by the committee.

Delivery will be solved to the distribution list provided by the Authority all date a second (Delivery Confirms) to be substitted by the contractor to the Authority after a resistance of Delivery Confirms to be substitute in the procurement process will be bound by a solven in a confirm.

That in case the asymptotic rank to supply the articles was in the eligibility district as seemily will be compact. As not SPITA Radio.

2. That is case of the event of the default on the part of the contractor in the performance of my reading on the contract of an ease of any dispute it should be law for the Project of any reading of the second of the Contractor INV of the Model of the Contractor INV of the Second of the Contractor of the Vinde of the Vinde of the Contractor of the Contractor of the Project Objector Position (PP II) included on the Contractor of the Contrac

That the course to a seriety to about with these trans and contained.

IN WITNESSES WHEREIGH, the parties have bound dispuse ves with this intover consultations in independent of the research terms and conditions with shauld made and their so use softmout our research is consistent to the resultation of the with the con-

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Deputy Director

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GOV AGE MINDH

SIGNATURE

NAME H. Fahim NAME 42 107-2803159-5

WILDESSES:

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42201-2761499-1

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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	F. 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-ILSID-TOP PMIU FUR 2015-16
	BRILE DESCRIPTION OF CONTRACT or SERP - II	Procurement of Furniture & Fixture for Karachi Region
6)	FORUM THAT APPROVED THE SCHEME	E 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
	NUMBER OF TENDER DOCUMENTS SO ach list of buyers)	LD 04
12)	NUMBER OF BIDS RECEIVED	04
13)	NUMBER OF BIDDERS PRESENT AT TH	E TIME OF OPENING OF BIDS: 04
	BID EVALUATION REPORT — Copy encle (Enclose a copy)	osed
15)	NAME AND ADDRESS OF THE SUCCESS	SFUL BIDDER Mrs Faiz Scientific Company
16)	CONTRACT AWARD PRICE: Rs. 17.1	36,000 -
	RANKING OF SUCCESSFUL BIDDER IN i.e. $\mathbb{P}^{1}, 2^{nd}, 3^{nd}$ EVALUATION BID).	EVALUATION REPORT 151
18)	METHOD OF PROCUREMENT USED : - (Tick one)
	a) SINGLE STAGE - ONE ENVELOR	PE PROCEDURE
	b) SINGLE STAGE TWO ENVELO	PE PROCEDURE V
	e) TWO STAGE BIDDING PROCEDU	URE
	d) TWO STAGE TWO ENVELOPE	BIDDING PROCEDURE
	PLEASE SPECIFY IF ANY OTHE	R METHOD OF PROCUREMENT WAS ADOPTED IC

EMERGENCY, DIRECT CONTRACTING INEGOTIATION ETC. WITH BRIEF REASONS:

			Yes \ \ No
21) ADV	ERTISEMENT:	F	
i)	SPPRA Website (If yes, give date and SPPRA Identification No.	Yes	,
		No	! !
ii)	News Papers (If yes, give names of newspapers and dates)	Yes	The NEWS 21-04-2016, Express 21- 04-2016, Kawish 22-04-2016
		No	
2) NAU	URE OF CONTRACT		Local \ Int.
WAS	THER QUALIFICATION CRETERIA INCLUDED IN BIDDING TENDER DOCUMES s. enclose a copy)	NTS?	Yes \ \ \ No
WAS	THER BID EVALUATION CRETERIA INCLUDED IN BIDDING TENDER DOCUMEN 8. enclose a copy)	NTS?	Yes No No
	THER APPROVAL OF COMPETENT ACTHORI HOD OTHER THAN OPEN COMPETITIVE BIDI		S OBTAINED FOR USING A
			·
i) WAS	BID SECURITY OBTAINED FROM ALE THE B	IDDLR	S? Yes No No
D) WHI BID	THER THE SUCCESSEUL BID WAS LOWEST E BEST EVALUATED BID (in case of Consultancie	VALU 2 8)	AHED Yes No
	THER THE SUCCESSFUL BIDDER WAS TECH! PLIANT?	SICALI	Y Yes No Y
	HIER NAMES OF THE BIDDERS AND THEIR HML OF OPENING OF BIDS?	QUO1	ED PRICES WERE READ OUT AT Yes No No
Н.Н.	HHER EVALUATION REPORT GIVEN TO	BIDDI	RS BEFORE THE AWARD OF
	RACT? h copy of the bid evaluation report)		Yes No

(If yes, result thereof)	Yes
	No No
32) ANY DEVIATION FROM SPECIFICAT (If yes, give details)	HONS GIVEN IN THE TENDER NOTICE / DOCUMENT
(if yes, give details)	Yes
	No No
33) WAS THE EXTENSION MADE IN RESI (If yes, give reasons)	PONSE TIME? Yes
	No No
34) DEVIATION FROM QUALIFICATION (
(If yes, give detailed reasons.)	Yes
	No No
35) WAS IT ASSURED BY THE PROCUE BEACK LISTED?	RING AGENCY THAT THE SELECTED FIRM IS NO Yes No No
	TER OFFICIAL OF THE PROCURING AGENCY TO TO THE PROCUREMENT? IF SO, DETAILS INCING OF VISIT, IF ABROAD:
SUPPLIER'S PREMISES IN CONNECT	TION WITH THE PROCUREMENT? IF SO, DETAILS
SUPPLIER'S PREMISES IN CONNECT BE ASCERTAINED REGARDING FINA (If yes, enclose a copy) 37) WERE PROPER SAFEGUARDS PROV	TION WITH THE PROCUREMENT? IF SO. DETAILS INCING OF VISIT, IF ABROAD: Yes No V TIDED ON MOBILIZATION ADVANCE PAYMENT I
SUPPLIER'S PREMISES IN CONNECT BE ASCERTAINED REGARDING FINA (If yes, enclose a copy)	TION WITH THE PROCUREMENT? IF SO. DETAILS INCING OF VISIT, IF ABROAD: Yes No V TIDED ON MOBILIZATION ADVANCE PAYMENT I
SUPPLIER'S PREMISES IN CONNECT BE ASCERTAINED REGARDING FINA (If yes, enclose a copy) 37) WERE PROPER SAFEGUARDS PROV	FION WITH THE PROCUREMENT? IF SO. DETAILS ONCING OF VISIT, IF ABROAD: Yes No V FIELD ON MOBILIZATION ADVANCE PAYMENT I
SUPPLIER'S PREMISES IN CONNECT BE ASCERTAINED REGARDING FINA (If yes, enclose a copy) 37) WERE PROPER SAFEGUARDS PROV THE CONTRACT (BANK GUARANTEE) 38) SPECIAL CONDITIONS, IF ANY	FION WITH THE PROCUREMENT? IF SO. DETAILS INCING OF VISIT. IF ABROAD: Yes No V FIDED ON MOBILIZATION ADVANCE PAYMENT IN SECTO.)? Yes No No V Yes No No V
SUPPLIER'S PREMISES IN CONNECT BE ASCERTAINED REGARDING FINA (If yes, enclose a copy) 37) WERE PROPER SAFEGUARDS PROV THE CONTRACT (BANK GUARANTEE) 38) SPECIAL CONDITIONS, IF ANY	FION WITH THE PROCUREMENT? IF SO. DETAILS INCING OF VISIT. IF ABROAD: Yes No V TIDED ON MOBILIZATION ADVANCE PAYMENT IF EFFC.)? Yes No Y Yes No Y
SUPPLIER'S PREMISES IN CONNECT BE ASCERTAINED REGARDING FINA (If yes, enclose a copy) 37) WERE PROPER SAFEGUARDS PROVITIE CONTRACT (BANK GUARANTEE 38) SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description) Signature & Official Stamp of	FION WITH THE PROCUREMENT? IF SO. DETAILS INCING OF VISIT. IF ABROAD: Yes No V TIDED ON MOBILIZATION ADVANCE PAYMENT IF EFFC.)? Yes No Y Yes No Y

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



NO.SERP-H/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 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
Furniture & Fixture for Karachi Division School Detail as per list enclosed	Rs. 17,136,000/-
	i

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.
- C2. 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 30th November, 2016.
- 04. The safe and sound delivery of stores is to be made at the Institutions as per supply orders.
- O5. 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

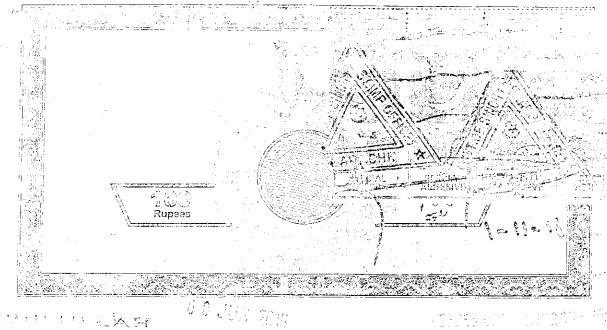
FURNITURE & FIXTURE FOR KARACHI DIVISION SCHOOLS UNDER SERP—II

M/S FAIZ SCIENTIFIC COMPANY KARACH!.

S.NO	TEEM'S DESCRIPTION	Qty	Unit Price	Amount
1	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
		T	OTAL De	17 136 000

TOTAL Rs. 17,136,00

Ludows



70/300

AGREEVIENT

Both the parties have agreed upon the terms and conditions laid down hereinafter for the supply of Parajuage. For Kameli Division Rs. 17,136,000/m 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-I" attached herewith at the rates approved by authority to the Various Educational institutes. Offices of Education & Literacy Dept. Coverament of Stach
- That the contractor is ready and bound to get such articles inspected by the Technical /
 Standardized Comprises 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
 die next lowest hidder and the security amount so submitted by the contractor shall be
 considered as fortished.
- 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. Find the contractor rise and retakes to bear all kind of taxes he. Stamp duty/ Services Charges Professional trax. Sales has finously income Tax. Zila. Octroi Tax (if any) and all other incidental charges etc upto the place of destination.

Count'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 acthority 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 small be final and landing apon the contractor and his specessors, noming as ere, That the articles will not he dispatched by the contractor until and tailess inspection and certified by the

Delivery will be subject to the distribution list provided by the Authority all data / report (Delivery Challans) to be submitted by the contractor to the Authority after completion of supply may order or inistakt in the procurement process will be bonne by

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while meeting the estimated ands to supply the maleles within the stipulated time the

senany win no obserged As per SPPE a Rules.

than it, easy of any event of the default on the part of the contractor in the performance or any condition of the commet or in case of any dispute it shall be lawful for the Project of Director PMIC (SERP-II) Inducation & Literacy Department to forficited fuelled or port on the Elienest money (Security deposit and in Lance) the whole part of the supply into 13 and tractor and the arcision of the Propert Director PMIL (St RP-II) Editorion of Therapy Department Cover ment of Santa will be the final and legally binding on the dentaration in

"That the contractor is ready to abide with above terms and condition.

IN WAYNESSES WHEREOF, the parties have bound themselves with the labor e continue from any unit conflicters with the more find an equation sea less without the control de-และเปลี่ยวจะ ละเปลี่ยว เลย - และ แระ หรือพ.ก. พ.ศ. สูมระยบยว สมั่นโดย พละเมษายวย

For and on behalf of Covernment of Studie

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SIGNATURE

NAME A. Fahin

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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

NAME OF THE ORGANIZATION DEPTE. I ducation & Literacy Department.	Project Management Implementation Unit (SERP-II)
2) PROVINCIAL LOCAL GOVT⊅ OTHER	PDWP
3) THEE OF CONTRACT	Procurement of Furniture & Fixture for Karachi Region under SERP - II
4) IT NDER NUMBER	NO.SERP-II SID-TOP PMILI EUR 2015-16
5) BRIEF DESCRIPTION OF CONTRACT under SURP - II	Procurement of Furniture & Fixture for Karachi Region
6) TORUM THAT APPROVED THE SCHEME	PDWP
7) TENDERTSHMATED VALUE	Rs. 212.000 M
8) FNGINEER'S ESTIMATE (For civil works only)	
9) I SHMATED COMPLETION PERIOD (AS P	ER CONTRACT)
10) TENDER OPENED ON (DATE & TIME)	06-05-2016
11) NUMBER OF TENDER DOCUMENTS SOLE (Attach list of buyers)) 04
12) NUMBER OF BIDS RECEIVED	0.4
13) NUMBER OF BIDDERS PRESENT AT THE	TIME OF OPENING OF BIDS: 04
14) BID EVALUATION REPORT — Copy enclose (Enclose a copy)	ed
15) NAME AND ADDRESS OF THE SUCCESSE	UL BIDDER M's Faiz Scientific Company
16) CONTRACE AWARD PRICE: Rs. 13.586	.400 -
17) RANKING OF SUCCESSFUL BIDDER IN EX- tile, 1 st , 2 nd , 3 nd EVALUATION BID).	VALUATION REPORT 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
18) METHOD OF PROCUREMENT USED: - (Tig	ek one)
a) SINGLE STAGE—ONE ENVI-LOPF	PROCEDURE
b) SINGLE STAGE TWO ENVELOPE	PROCEDURE V
e) TWO STAGE BIDDING PROCEDUR	te

PLEAST SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED LE. EMERGENCY, DIRECT CONTRACTING. NEGOTIATION FTC. WHITEBRIFT REASONS:

TWO STAGE: TWO ENVELOPE BIDDING PROCEDURE

di

	ETHER THE PROCUREMENT WAS INCLUDED I			Yes	No	
Li ADV	TRUSEMENT:	-				
Ü	SPPRA Website (If yes, give date and SPPRA Identification No.)	Yes	<u> </u>			
ii)	News Papers (If yes, give names of newspapers and dates)	Yes		VS 21-04-20 Kawish 22-		ess 21-
		No	ļ			
2) × (1)	URF OF CONTRACT			Local	int.	
-11.48	THER QUALIFICATION CRITERIA SINCLUDED IN BIDDING TENDER DOCUMEN S. enclose a copy)	,18?		Yes	No	
WAS	THER BID EVALUATION CRETERIA SINCLUDED IN BIDDING TENDER DOCUMEN S. enclose a copy)	HS2		Yes	No	
	THER APPROVAL OF COMPETENT AUTHORIT HOD OTHER THAN OPEN COMPETITIVE BIDD		S OB FAI	NED FOR U	TSING A	
) WAS	BID SECURITY OBTAINED FROM ALL THE BI	IDDER	S?	Yes	No	
	THER THE SUCCESSFUL BID WAS LOWEST F BEST EVALUATED BID (in case of Consultancies		ALED	Yes	No	
	THER THE SUCCESSEUL BIDDER WAS TECHN PLIANT?	GCAL	X	Yes	No	
	THER NAMES OF THE BIDDERS AND THEIR TIME OF OPENING OF BIDS?	QUOT	ED PRIC	ES WERE	READ O	ULAI
	THER EVALUATION REPORT GIVEN TO FRACT?	BIDDE	RS BEF			. L J RD OF
	th copy of the bid evaluation report)			Yes	No	

(If yes, result thereof)	Yes
	No No
32) ANY DEVIATION FROM SPECIFICATIONS GIVE:	NIN THE TENDER NOTICE DOCUMENTS
(If yes, give details)	Yes
	No No
33) WAS THE EXTENSION MADE IN RESPONSE TIM (If yes, give reasons)	E? Yes
	No No
34) DEVIATION FROM QUALIFICATION CRITERIA (If yes, give detailed reasons.)	Yes
(II yes, give defined reasons.)	
	No No
35) WAS IT ASSURED BY THE PROCURING AGEN BLACK LISTED?	CY THAT THE SELECTED FIRM IS NOT YES YOUNG
	V
36) WAS A VISIT MADE BY ANY OFFICER OFFICE SUPPLIER'S PRUMISES IN CONNECTION WITH BE ASCERTAINED REGARDING FINANCING OF	THE PROCUREMENT? IF SO, DETAILS TO
SUPPLIER'S PRUMISES IN CONNECTION WITH	THE PROCUREMENT? IF SO, DETAILS TO
SUPPLIER'S PRUMISES IN CONNECTION WITH BE ASCERTAINED REGARDING FINANCING OF (If yes, enclose a copy) 37) WERE PROPER SAFEGUARDS PROVIDED ON 2	THE PROCUREMENT? IF SO, DETAILS TO VISIT, IF ABROAD: Yes No N
SUPPLIER'S PRUMISES IN CONNECTION WITH BE ASCERTAINED REGARDING FINANCING OF (If yes, enclose a copy)	THE PROCUREMENT? IF SO, DETAILS TO VISIT, IF ABROAD: Yes No N
SUPPLIER'S PRUMISES IN CONNECTION WITH BE ASCERTAINED REGARDING FINANCING OF (If yes, enclose a copy) 37) WERE PROPER SAFEGUARDS PROVIDED ON 1	THE PROCUREMENT? IF SO, DETAILS TO VISIT, IF ABROAD: Yes No N MOBILIZATION ADVANCE PAYMENT IN
SUPPLIER'S PRUMISES IN CONNECTION WITH BE ASCERTAINED REGARDING FINANCING OF (If yes, enclose a copy) 37) WERE PROPER SAFEGUARDS PROVIDED ON 1 THE CONTRACT (BANK GUARANTEL ETC.)? 38) SPECEAL CONDITIONS, IF ANY	THE PROCUREMENT? IF SO, DETAILS TO VISIT, IF ABROAD: Yes No No No No No No No No No No No No No
SUPPLIER'S PREMISES IN CONNECTION WITH BE ASCERTAINED REGARDING FINANCING OF (If yes, enclose a copy) 37) WERE PROPER SAFEGUARDS PROVIDED ON 1 THE CONTRACT (BANK GUARANTEL ETC.)? 38) SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)	THE PROCUREMENT? HE SO, DETAILS TO VISIT, IF ABROAD: Yes No No No No No No No No No No No No No
SUPPLIER'S PRUMISES IN CONNECTION WITH BE ASCERTAINED REGARDING FINANCING OF (If yes, enclose a copy) 37) WERE PROPER SAFEGUARDS PROVIDED ON 1 THE CONTRACT (BANK GUARANTEL ETC.)? 38) SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)	THE PROCUREMENT? HE SO, DETAILS TO VISIT, IF ABROAD: Yes No No No No No No No No No No No No No
SUPPLIER'S PRUMISES IN CONNECTION WITH BE ASCERTAINED REGARDING FINANCING OF (If yes, enclose a copy) 37) WERE PROPER SAFEGUARDS PROVIDED ON 1 THE CONTRACT (BANK GUARANTEL ETC.)? 38) SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description) Signature & Official Stamp of Authorized Officer	THE PROCUREMENT? HE SO, DETAILS TO VISIT, IF ABROAD: Yes No No No No No No No No No No No No No

3/3



NO.SERP-E-SID-TOP/PMIU/FUR/2015-16

PROJECT MANAGEMENT & IMPLEMENTATION UNIT

GOVERNMENT OF SINDH EDUCATION & LITERACY DEPARTMENT

Karachi.	dated:		

To.

MIS FAIZ SCIENTIFIC COMPANY

KARACHI

SUBJECT:

WORK ORDER FOR THE SUPPLY OF FURNITURE & FIXTURE FOR KARACHI

DIVISION SCHOOLS UNDER SERP - II.

Lam 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 - It 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	7
Furniture & Fixture for Karachi Division School Detail as per list enclosed	Rs. 13.586.400/-	1
	! !	:

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.
- 03. The store items will be supplied before 30th November, 2016.
- 04. 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:

Office Order file.



GOVERNMENT OF SINDH
EDUCATION & LITERACY DEPARTMENT
Karachi, dated:

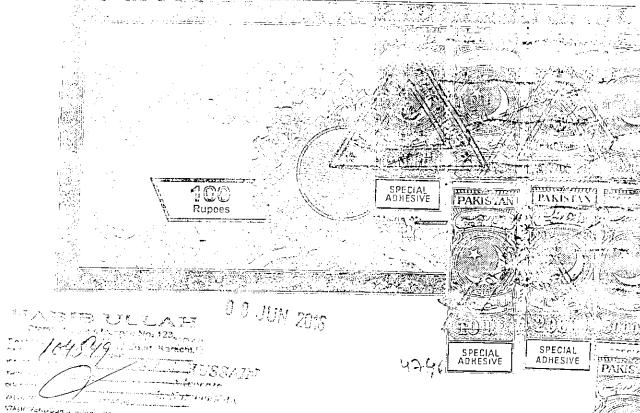
LIST OF PURCHASE OF FURNITURE & FIXTURE

FURNITURE & FIXTURE FOR KARACHI DIVISION SCHOOLS UNDER SERP - II

M/S FAIZ SCIENTIFIC COMPANY KARACHI.

: S.NO	ITEM'S DESCRIPTION	Qty	Unit Price	Amount
	Dual Desk With Seaf & Back (4 ft) 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 wolded by electric welding CO2, for strong and durable frame. * 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. * 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. * The book shelf should be made by metal sheet with powder coating. * Top Made of Fiber Plastic Moulded Size:1200x400x25mm the wall thickness 4.5mm. * Seat Made of Fiber Plastic Moulded Size:1200x150mmx25mm the wall thickness 4.5mm. * Back Made of Fiber Plastic Moulded Size:1200x150mmx25mm the wall thickness 4.5mm.	1,360	9,990	13,586,400
		T(OTAL Rs.	13,586,400

) mede:



ACREEMENT

Both the perties have across a point he terms and conditions hald down hereinafter for the spaceting of the following the following the first one for the spaceting of the hall the first one following the first one first one following the first one first one following the first one fi

JUDAIS AND CONDUCTIONS

- That the contractor is ready and notable to accept the order for the supply of any oil articles as snown in TANNENCRE-U objected herewith at the rates approved by authority to the Vinicus Educational fusctors. To fices of Education & Liferacy Dept. Conception of Seidh.
- 2. That the contractor is ready and bound to pet and articles inspected by the Technic Standardized Communes appointed by the authority within 60 Days from the dollar tweely of supply order, follow which the order shall be cancelled and will be play the text lowest hadder and the security amount to submitted by the centre, to the lowest hadder.
- Fig. Plantific is intuitive is maily use fround to replace any or all articles brokensor damaged in transit at micrown risk and cost min shall deliver all the articles in good and somm condition.
- Fact the conference was undertaken as byer all kind of texts i.e. Stamp design Services Stamped to texts on the fact of Services and all one of calleans. Thereby, other converses of the conference of the fact o

Course of an way

- 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, numinees etc. That the articles will not be dispatched by the contractor until and unless inspection and certified by the committee.
- Delivery will be subject to the distribution list provided by the Authority ail 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.
 - That in case the commeter falls to supply the articles within the stipulated time (a penalty will be charged As per SPPRA Rules.
- 3. 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 having for the Project > Director PMIU (SERP-II) Education & Literacy Department to forfeited fuelled or man of the harnest money. Security deposit and or cancel the whole part of the supply order with contractor and the decision of the Project Director PMIU (SERP-II). Education & increasy Department Government of Sinch will be the familiant totally building on the contractor.
- That the contracted 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 cound mind and their senses without any corrosion and force and received bonds below in the presence of the witnesses.

nor and on behan of Government of Shadh.

Xunter -

Deputy, Director Planalisi Beyelopment & Research Education Visit Library Vient timent EDUCATIONS& ETHERNA SüddhOEPARYMENT

GOVTACCESINDH

SIGNATURE

NAME: A Fahim NEC: 42101-2803159-5

SEAL

42201-2761499-1

Maglipo M.

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

l) Edu	NAME OF T	THE ORGANIZATION / DEPTT. bracy Department	Project Management Implementation Unit (SERP-II)
		AL LOCAL GOVT. OTHER	PDWP
	TITLE OF CO		Procurement of Furniture & Fixture for Karachi Region under SERP - II
-4)	TENDER N	UMBER	NO.SERP-II SID-TOP/PMIU FUR 2015-16
	BRIEF DES ler SERP - II	CRIPTION OF CONTRACT	Procurement of Furniture & Fixture for Karachi Region
6)	FORUM TE	AAT APPROVED THE SCHEML	PDWP
7)	TENDER E	STIMATED VALUE	Rs. 212.000 M
8)	ENGINEER (For civil wa	CS ESTIMATE orks only)	
9)	ESTIMATE	ED COMPLETION PERIOD (AS I	PER CONTRACT)
		PENED ON (DATE & TIME)	06-05-2016
11)		DE TENDER DOCUMENTS SOL	D 01
12)	NUMBER (OF BIDS RECEIVED	0-1
13)	NUMBER	OF BIDDERS PRESENT AT THE	ETIME OF OPENING OF BIDS: 04
1-1)	BID EVAL	UATION REPORT — Copy enclo	sed
15)	NAME AN	D ADDRESS OF THE SUCCESS	FUL BIDDER M.s Faiz Scientific Company
16)) CONTRAC	T AWARD PRICE: Rs. 11.30	66.880 -
		OF SUCCESSFUL BIDDER IN I	EVALUATION REPORT 1 st
18) METHOD (OF PROCUREMENT USED : - (Fick one)
	a) Sf	NGLE STAGE ONE ENVELOP	PE PROCEDURE
	b) S1	NGLE STAGE - TWO ENVELO	PE PROCEDURE \
	c) [\	WO STAGE BIDDING PROCEDU	RE
	d) T	WO STAGE - TWO ENVELOPE	BIDDING PROCEDURE
	PΙ	EASE SPECIFY IF ANY OTHE	R METHOD OF PROCUREMENT WAS ADOPTED I.e.

EMERGENCY, DIRECT CONTRACTING | NEGO HA HON ETC. WITH BRIEF REASONS:

				PROCUR Ye	. I	<u> </u> \0	
o ADVI	RTISEMENT:						
i)	SPPRA Website	Yes	•				
	(If yes, give date and SPPRA Identification No.)	No	†				
ii)	News Papers (If yes, give names of newspapers and dates)	Yes	The 2 04-20	NEWS 21-0)16, Kawis)4-201 h 22-0-	6. Expre 4-2016	ess 21-
		No					
n NATU	TRE OF CONTRACT			Los	ral \	Ini.	<u> </u>
WAS	THER QUALIFICATION CRITERIA INCLUDED IN BIDDING - TENDER DOCUMES , enclose a copy)	CIS?		Yes		No	
WAS	THER BID EVALUATION CRITERIA INCLUDED IN BIDDING TENDER DOCUMEN , enclose a copy)	ELS?		Yes	, \	No	
	THER APPROVAL OF COMPETENT AUTHORE		S OB	TAINEDE	<u>or us</u>	SING A	
Mh.H	IOD OTHER THAN OPEN COMPETITIVE BIDE	JNG?		Yes	`	No	
) WASI	BID SECURITY OBTAINED FROM AEL THE B	IDDER	S7	Ye	, \	No	
	THER THE SUCCESSFUL BID WAS LOWEST E BEST EVALUATED BID (in case of Consultancie		A FED	Yes	i V	No	
	HER THE SUCCESSFUL BIDDER WAS TECH? PLIANT?	SICAL	LY	. Ye:	<u>.]</u>	No	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \
) WHE I	HER NAMES OF THE BIDDERS AND THEIR IME OF OPENING OF BIDS?	QUO1	FD P	RICES WI		EAD O	ULAI
	HER EVALUATION REPORT GIVEN TO	BIDDI	.RS	BEFORE	THE	AWAR	D OF
AMARIT	RACT?						

(If yes, result thereof)	Yes
	No No
32) ANY DEVIATION FROM SPECIFICATIONS GI	VENIN THE TENDER NOTICE DOCUMENTS
(If yes, give details)	Yes
	No No
33) WAS THE EXTENSION MADE IN RESPONSE T (If yes, give reasons)	IMIP Yes
	No No
34) DEVIATION FROM QUALIFICATION CRITERI (If yes, give detailed reasons.)	A Yes
	No No
35) WAS 11 ASSURED BY THE PROCURING AC BLACK LISTED?	GENCY THAT THE SELECTED FIRM IS NO Yes No
36) WAS A VISIT MADE BY ANY OFFICER OFF	ICIAL OF THE PROCURING AGENCY TO TE
SUPPLIER'S PREMISES IN CONNECTION WE BE ASCERTAINED REGARDING FINANCING ((If yes, enclose a copy)	
SUPPLIER'S PREMISES IN CONNECTION WI BE ASCERTAINED REGARDING FINANCING	OF VISIT, IF ABROAD: Yes No
SUPPLIER'S PREMISES IN CONNECTION WE BE ASCERTAINED REGARDING FINANCING ((If yes, enclose a copy) 37) WERE PROPER SAFEGUARDS PROVIDED O	OF VISIT, IF ABROAD: Yes No 15 N MOBILIZATION ADVANCE PAYMENT P Yes No
SUPPLIER'S PRI MISES IN CONNECTION WE BE ASCER LAINED REGARDING FINANCING (If yes, enclose a copy) 37) WERE PROPER SAFEGUARDS PROVIDED OF THE CONTRACT (BANK GUARANTEE ETC.)? 38) SPECIAL CONDITIONS, IF ANY	OF VISIT, IF ABROAD: Yes No 12 N MOBILIZATION ADVANCE PAYMENT P. Yes No
SUPPLIER'S PRI MISES IN CONNECTION WE BE ASCER LAINED REGARDING FINANCING (If yes, enclose a copy) 37) WERE PROPER SAFEGUARDS PROVIDED OF THE CONTRACT (BANK GUARANTEE ETC.)? 38) SPECIAL CONDITIONS, IF ANY	OF VISIT, IF ABROAD: Yes No 15 N MOBILIZATION ADVANCE PAYMENT P Yes No
SUPPLIER'S PRI MISES IN CONNECTION WE BE ASCER FAINLD REGARDING FINANCING (If yes, enclose a copy) 37) WERE PROPER SAFEGUARDS PROVIDED OF THE CONTRACT (BANK GUARANTEE ETC.)? 38) SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)	OF VISIT, IF ABROAD: Yes No 15 N MOBILIZATION ADVANCE PAYMENT P Yes No

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



MOSERF-II SID-TOP IN GUI FUR 2015-16 PROJECT MANAGEMENT & IMPLEMENTATION UNIT

GOVERNMENT OF SINDH EDUCATION & LITERACY DEPARTMENT

Karachi, dated:	
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Το.

M/S FAIZ SCIENTIFIC COMPANY KARACHI.

SUBJECT:

MORK 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 – If 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 – If as per approud List / specification for various School of Sindh under SERP – If. 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	
.	Furniture & Fixture for Karachi Division School Detail as per list enclosed	Rs. 11,366,880 /-	I

TERMS & CONDITIONS:

- O1. The material will be supplied by the firm at the destination at their own risk and will reptace all the defective / missing articles. They will pay the freight, courier and other incidental charges.
- 22. The goods / items would be supplied by the firm according to the specific assignment orders which would be issued later for each school separately.
- C3 The store items will be supplied before 30th November, 2016.
- 34. 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.
- 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

Cash for

1. Office Order file.



GOVERNMENT OF SINDH
EDUCATION & LITERACY DEPARTMENT
Karachi, dated:

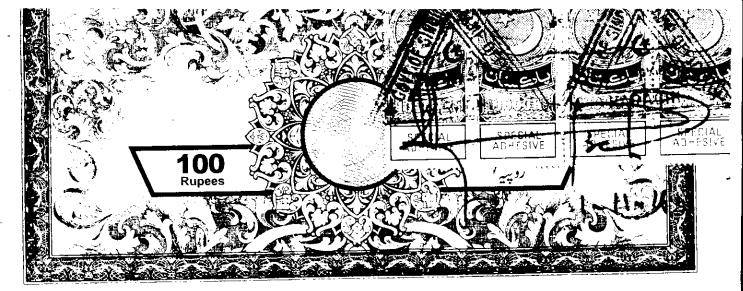
LIST OF PURCHASE OF FURNITURE & FIXTURE

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	Montessori Table Students (Formica Top) 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
	Chairs For Students (Armiess) 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
—		7	TOTAL Rs.	11,366,880

Sunde



(RUPEES ONE HUNDRED ONL)

129 440

THROUGH WITH ADDRESS MR. TIS STEED THE AGREEN ENT.

VALUE RS.....ATTACHED....

This Agreement is made on this ______ day of month of ______ 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".

06 JUN 2015

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 Jephnical / Standardized Committee appointed by the analogity 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.
- 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 lacidental charges etc. 1910 the place of destination.

Count'd on Page Ser (2)

That it is also hereby declared and appeal that in case of demait being made by the contractor in the performance of the constitution needle appearing it shall be lawful too the included in the feet of the second state of the seco The control of the co be disputched by the constitute in the out alliess inspects a me remitted by the ecannittee.

Derivery will be a yest to the distribution list provided by the Audiority all dataprovid (Delivery 12 Mars) to be susainted by the contractor to the Authority after complete and an explanation of mass, with the processing flace a will be a fine of Control of the state of the sta e State by

penalty will be a horized As per SPPRA X Test

contributed of a power of the default on the play of the continuous hathe performance of any condition of the commet or ja case of any dispete it shall be anyful for the Project 11 tetar 2005 of 20 Th Indication of I of any Department to it fiched divide to be Chiralistics of Security deposition of Connect the whole and of the supply association and a contract of the supply association and contract of the supply association of the contract of the supply and contract of the contract of the final and action of the contract of the contract of the final and action of the contract of the contr 2011/04/25/55

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42201-2761499-1

177/2015-16 16 5 2016

ien Officer (G-III)

fation & Literacy Department

vt. of Sindh

PRICE SCHEDULE IN PAK. RUPEES.

me of the Bidder: Faiz Scientific Company

	2	3	4	5	6	
Hem	Description	Quantity	Unit Price Delivered duty paid (DDP)	Unit Price in Words	Total	
	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		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	7,000.00	Nine Thousand Rupces and No Paises	3 ,600,000.00	
10	Montessori Table Students	336	9,900.00	Nine Thousand Nine Hundred Rupees and No Paises	3,326,400.00	

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FAIZ SCIENTIFIC COMPANY

MC /14972/2015-16 Natr 06-5-2016

llem	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	8,040,480.6
12	White Board	100	6,000.00	Six Thousand Rupees and No Paises	600,000.0
13	Soft Notice Board	100	7,900.00	Seven Thousand Nine Hundred Rupees and No Paises	790,000.0
14	Portable Black Boards	100	15,110.00	Fifteen Thousand One Hundred Ten Rupees and No Paises	1,511,000.0
15	Book cabinet / Pigeon 5x3x2	56	36,000.00	Thirty Six Thousand Rupees and No Paises	2,016,000.0
	Shape Sorter	56	800.00	Eight Hundred Rupees and No Paises	44,800.0
	Geometry Stacker – Ring Stacker	56	1,110.00	One Thousand One Hundred Ten Rupees	62,160.00
	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 1	Diff. Parts of a Bird	56		Nine Thousand Rupees and No Paises	504,000.00
22 [Diff. Parts of a Horse	56		Nine Thousand Rupees and No Paises	504,000.00
2.3	Diff. Parts of a Butterfly	56	9,000.00	Nine Thousand Rupees and No Paises	504,000.00
!4 F	Puzzle – Farm Animal	56		Nine Thousand Rupees and No Paises	504,000.00
5 P	uzzle – Zoo Animal	56	1.810.00	One Thousand Eight Hundred Ten Rupees	101,360.00
6 6	Seometry Shape	56	1.810.00	One Thousand Eight Hundred Ten Rupees	101,360.00
7 Z	oo Animal	5 6	1.810.00	One Thousand Eight Hundred Ten Rupees	101,360.00

Page 2 of 4

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2 water

TSC A

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

(* /14972/2015-16 Bate: 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	6,0 00 .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		Nine Thousand Rupees and No Paises	504,000.00
22	Diff. Parts of a Horse	56		Nine Thousand Rupees and No Paises	504,000.00
23	Diff. Parts of a Butterfly	56		Nine Thousand Rupees and No Paises	504,000.00
24	Puzzle – Farm Animal	56		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 2	oo Animal	5 6	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-o-Faixal, PE.C.H.S. Block-6, Karachi, PHONE: 021-34380500 E-MAIL: info@faizscientific.com WEB: www.fuzzuentific.com



I FAIZ SCIENTIFIC COMPANY I

U/2/2015-16 **06** 5-2016

em *	Description	Quantity	Unit Price Delivered dut paid (DDP)	Unit Price in Words	Total
47	Tools Reading Classified Cards	56	1,810.0	One Thousand Eight Hundred Ten Rupees	101,360.00
48	Opposite Word Reading Classified Cards	56	1,810.0	One Thousand Ciale	101,360.00
49	Animal & Their Babies Reading Classified Cards	56	1,810.0	One Thousand Elahe	101,360.00
50	Animal & Their Homes Reading Classified Cards	56	1,810.0	Our Thousand Fishe	101,360.00
51	Color Matching	56	1,810.00	One Thousand Fight	101,360.00
52	Plastic basket	56	1,810.00	()na Thousand Finds	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 F	Plastic Large Tubs	56	1,810.00	One Thousand Eight Hundred Ten Rupees	101,360.00
6 F	Plastic Try	56	1,8 10.00	One Thousand Eight Hundred Ten Rupees	101,360.00
7 0	Duster White	56	1,8 10.00	One Thousand Eight Hundred Ten Rupees	101,360.00
8 T	oy Models	56	1,8 10.00	One Thousand Eight Hundred Ten Rupees and No Paises	101,360.00
9 Di	elt Mats for performing ifferent Activities (3 neters)(Mats)	56	1,8 10.00	One Thousand Eight Hundred Ten Rupees and No Paises	101,360.00
<u> </u>	Total				100,283,110.00
	Total Price in Word Hu	ie Hundr <mark>e</mark> Indred T er	d Million Two Rupees and N	Hundred Eighty Three The	ousand One

Chief Operating Officer Faiz Scientific company

Page 4 of 4

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.	NUMBER OF THE ODE AND ACTION DESCRIPT	C. D. C. (AA)
1) Fd	NAME OF THE ORGANIZATION DEPTT ucation & Literacy Department	. Project Management Implementation Unit (SERP-II)
2)	PROVINCIAL LOCAL GOV1, OTHER	PDWP
3)	HILE OF CONTRACT	Procurement of Furniture & Fixture for Karachi Region under SERP - II
-1)	H NDER NUMBER	NO.SERP-II SID-TOP PMIU TUR 2015-16
5) unc	BRIEF DESCRIPTION OF CONTRACT fer SERP - H	Procurement of Furniture & Fixture for Karachi Region
6)	FORUM THAT APPROVED THE SCHEME	PDWP
-,	TENDER ESTIMATED VALUE	Rs. 212,000 M
8)	ENGINEER'S ESTIMATE (For civil works only)	
0)	ESTIMATED COMPLETION PERIOD (AS I	PER CONTRACT)
10)	LENDER OPENED ON (DATE & TIME)	06-05-2016
	NUMBER OF TENDER DOCUMEN IS SOL tach list of buyers)	D 04
12)	NUMBER OF BIDS RECEIVED	0.1
13)	NUMBER OF BIDDERS PRESENT AT THE	FIME OF OPENING OF BIDS: 04
	BID EVALUATION REPORT — Copy enclor (Enclose a copy)	ત્રહત
15)	NAME AND ADDRESS OF THE SUCCESSI	FUL BIDDER M s TK Medical Instrument Co.
[6]	CONFRACT AWARD PRICE: Rs. 18.26	0.500 -
	RANKING OF SUCCESSFUL BIDDER IN E (i.e. 1 st , 2 rd , 3 rd EVALUATION BID).	VALUATION REPORT P
18)	METHOD OF PROCUREMENT USED: - (T	ick one)
	a) SINGLE STAGE—ONE ENVELOPE	PROCEDURI.
	b) SINGLE STAGE TWO ENVELOP	E PROCEDURE N
	c) IWO STAGE BIDDING PROCEDU	RE
	d) TWO STAGE TWO ENVELOPEE	BIDDING PROCEDURE

PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED i.e. EMERGENCY, DIRECT CONTRACTING INFGOTIATION FIG. WITH BRITER LASONS:

			Yes No
li ADV	TRIISEMENE:		· · · · · · · · · · · · · · · · · · ·
i)	SPPRA Website (If yes, give date and SPPRA Identification No.	Yes	
ii)	News Papers (If yes, give names of newspapers and dates)		NEWS 21-04-2016, Express 21- 2016, Kawish 22-04-2016
S) NAT	URF OF CONTRACT	No	Local \ Int.
WAS	FIHER QUALIFICATION CRITERIA SINCLUDED IN BIDDING FENDER DOCUMENTS, enclose a copy)	XTS?	Yes No No
WAS	THER BID EVALUATION CRITEREA SINCLUDED IN BIDDING TENDER DOCUMES es, enclose a copy)	ŃIS?	Yes No D
	THER APPROVAL OF COMPETENT AUTHORI HOD OTHER THAN OPEN COMPETITIVE BIDI		BTAINED FOR USING A Yes \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \
ı WAS	SBID SECURITY OBTAINED FROM ALL THE B	IDDERS?	Yes No
	ETHER THE SUCCESSFUL BID WAS LOWEST F BEST EVALUATED BID (in case of Consultancie		D Yes V No
	THER THE SUCCESSFUL BIDDER WAS TECH IPI IANT?	NICALLY	Yes No Y
	THER NAMES OF THE BIDDERS AND THEIR TIME OF OPENING OF BIDS?	QUOTED I	PRICES WERE READ OUT AT
COZ	THER EVALUATION REPORT GIVEN FO TRACT? ch copy of the bid evaluation report)	BIDDERS	BEFORE THE AWARD OF
	1		Yes No

31) ANY COMPLAINTS RECEIVED	
(If yes, result thereof)	Yes
	No No
32) ANY DEVIATION FROM SPECIFICATIONS GIV (If yes, give details)	VEN IN THE TENDER NOTICE DOCUMENTS
th yes, give details)	Yes
	<u>No</u> No
33) WAS THE EXTENSION MADE IN RESPONSE T (If yes, give reasons)	Yes Yes
	No No
34) DEVIATION FROM QUALIFICATION CRITERI (If yes, give detailed reasons.)	A Yes
	No No
35) WAS IT ASSURED BY THE PROCURING AC BEACK EISTED?	-
	Yes Y No
36) WAS A VISIT MADE BY ANY OFFICER OFFI SUPPLIER'S PREMISES IN CONNECTION WE BE ASCER LAINED REGARDING FINANCING O (If yes, enclose a copy)	ICIAL OF THE PROCURING AGENCY TO THE THE THE PROCUREMENT? IF SO, DETAILS T
SUPPLIER'S PREMISES IN CONNECTION WE BE ASCERTAINED REGARDING FINANCING C	ICIAL OF THE PROCURING AGENCY TO THE HE PROCUREMENT? IF SOLDETAILS TO SELL, IF ABROAD: Yes No Y
SUPPLIER'S PREMISES IN CONNECTION WE BE ASCERTAINED REGARDING FINANCING C (If yes, enclose a copy) 37) WERE PROPER SAFEGUARDS PROVIDED O	ICIAL OF THE PROCURING AGENCY TO THE HILL PROCUREMENT? IF SOLDETAILS TO DETAILS TO THE VISIT, IF ABROAD: Yes No Yes No Yes No Yes No Yes Yes No Yes
SUPPLIER'S PREMISES IN CONNECTION WE BE ASCER LAINED REGARDING FINANCING C (If yes, enclose a copy) 37) WERE PROPER SAFEGUARDS PROVIDED OF THE CONTRACT (BANK GUARANTEE FTC.)? 38) SPECIAL CONDITIONS, IF ANY	ICIAL OF THE PROCURING AGENCY TO THE THE PROCUREMENT? IF SO, DETAILS TO DETAILS TO THE VISIT, IF ABROAD: Yes No You Not the Yes No You Not the Yes No You Not the Yes No You No
SUPPLIER'S PREMISES IN CONNECTION WE BE ASCER LAINED REGARDING FINANCING C (If yes, enclose a copy) 37) WERE PROPER SAFEGUARDS PROVIDED OF THE CONTRACT (BANK GUARANTEE FTC.)? 38) SPECIAL CONDITIONS, IF ANY	ICIAL OF THE PROCURING AGENCY TO THE THE PROCUREMENT? IF SO, DETAILS TO DETAILS TO THE VISIT, IF ABROAD: Yes No Yes No Yes No Yes No Yes No Yes No Yes
SUPPLIER'S PREMISES IN CONNECTION WE BE ASCERTAINED REGARDING FINANCING O (If yes, enclose a copy) 37) WERE PROPER SAFEGUARDS PROVIDED OF THE CONTRACT (BANK GUARANTEE FIC.)? 38) SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)	ICIAL OF THE PROCURING AGENCY TO THE THE PROCUREMENT? IF SO, DETAILS TO DETAILS TO THE VISIT, IF ABROAD: Yes No Yes No Yes No Yes No Yes No Yes No Yes

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



NO.SERP-ILSID-TOP/PMIU/FUR/2015-16 PROJECT MANAGEMENT & IMPLEMENTATION UNIT

GOVERNMENT OF SINDH EDUCATION & LITERACY DEPARTMENT

	Karachi, dated:	 	 	
Od).			

SUBJECT:

WORK ORDER FOR THE SUPPLY OF FURNITURE & FIXTURE FOR KARACHI TVISION 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 strated 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 Decarment.

Being evaluated the lowest bidder for the supply of Furniture & Fixture for Karachi Division School under SERP - It 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 that been properly inspected / verified by the inspection committee as per approved scheme.

S. #		PARTICULIPS	AMOUNT	
1.	Furniture & Fixt Defail as per list	ure for Karachi Division School 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 imissing articles. They will pay the freight, courier and other incidental charges.
- The goods fittems would be supplied by the firm according to the specific assignment orders which would be issued later for each school separately.
- 33 The store items will be supplied before 30" November, 2016.

M-S TK Modical Instrument

KARACHU

- 04 The safe and sound defivery 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 KARACHI DIVISION SCHOOLS UNDER SERP -- H

M.S. TK Medical Instrument Co. KARACHI.

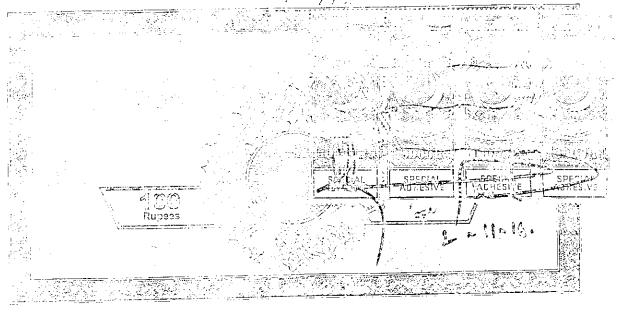
S.NO	ITEM'S DESCRIPTION	Qty	Unit Price	/ Amount
	Class Toom Table W1200 x D600 x H750mm Frame: Square steel tube 25x25mm 1.6mm, colored with stove enamel. Top: MDF board t=18mm, laminated with decorative sheet Drawer: Two drawers with brass handle and lock Modesty panel: MDF board t=18mm, laminated with decorative sheet Othera: - legs are fitted with rubber plugs - Imported Tockable nuts with built-in washer along with bolt will be supplied to fix the frame without any losing.	343	16,500	5.659.500
	Class Room Chair with Arm Seat Back SHEESHAM WOOD Size: 850 x 525 x 425 Front leg height: 600mm Soat 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

	Hal Chair with Arm Seat Back	-, 1	······································	
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.	100	26,000	2.600.000
	W1500 x D600 x H750mm Frame: Square steel tube 25x25mm 1.6mm, colored with stove ename! 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 lmported lockable nuts with built-in washer along with boit will be supplied to fix the frame	100	42,000	4,200,000
	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.	400	8,500	3,400.000

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TOTAL Rs. 18,260,500



MBO SACEEM Stamp Vendor - coe Norfo Chilp Mo t Kleem Plazz - coen-salistic colored - colored - conse

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province with the province of the

CONTRACT AGREEMENT

CONTRACT NO: SERP-H/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.
Hereinofter called "The Purch car"

N. s. T.K. MEDICAL INSTRUMENTS CO., Plot No. C-2 Punjabi Colony F.C. Area Liaguatabad No-4 Karachi bereinafter 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:

Description of Stores HURNITURE & FIXTURE KARACHI DIVISION DEATH, AS PER USUANCH OSED	Total Value 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:

- 1.4.4.4 is agreement words and expressions shall have the same meanings as are Respectively assigned to then in the term & conditions of Teuder Enquiry referred to.
- 2. Following documents shall be deemed to form and be read construed as par of those Agreement, viz:

- a. Contract Agreement.
- h. Price Schodule.
- e. Technical Specifications.
- d. Term & Conditions of Tender Enquiry.
- e. Ferms & 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:	Purchaser:
Signature & Scal	Signature & Seal Deputy Describ) Planning Development & Research Education & Literacy Department
The Medical Instruments Co. 20 these colony feets from the feets and the feet from the feets and the feet feets and the feets of the feet feets of the feet feets of the feet feets of the feet feets of the feet feets of the feet feets of the feet feet feets of the feet feet feets of the feet feet feet feets of the feet feet feets of the feet feet feet feet feets of the feet feet feet feet feet feet feet	Government of Sindh Karachi Name:
Address & NIC No. <u>독</u> 과하는 967년 기	Designation:
Witness (supplier):	Witness (Purchaser):
Signature & Seal	Signature & Seal
Name: <u>A 77 (* 1946) (*)</u>	Name:
Address & NIC No. 42501-620543a-	Designation:
	eret. Notae



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

1	2	3	4	5	6
Item	Description	Quantity	Unit price Delivered duty paid (DDP)	Unit Price in words	Total
1	Dual Desk 4ft	136 0	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
••	TOT	AL		GRAND TOTAL	18,260,500/=

🕼 मारक in Word: Eighteen Million Two Hundred Sixty Thousand Five Hundred Only

. **Milten of** Ridder: b)

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and 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

	NAME OF THE ORGANIZATION: DEPTI scation & Literacy Department	Γ. Project Management Implementation Unit (SERP-II)
2)	PROVINCIAL LOCAL GOVT, OTHER	PDWP
31	HILL OF CONTRACT	Procurement of Furniture & Fixture for Karachi Region under SERP - II
4)	14 NDER NUMBER	NO.SERP-H SID-TOP PMHU FUR 2015-16
	BRILE DESCRIPTION OF CONTRACT	Procurement of Furniture & Fixture for Karachi Region
6)	FORUM THAT APPROVED THE SCHEME	E PDWP
7 ₁	TENDER ESTIMATED VALUE	Rs. 212.000 M
8)	ENGINEER'S ESTIMATE (For civil works only)	
9)	LSTIMATED COMPLETION PERIOD (AS	PER CONTRACT)
(I)	HENDLR OPENED ON (DATE & TIME)	06-05-2016
	NUMBER OF TENDER DOCUMENTS SOI tach list of buyers)	LD 04
12)	NUMBER OF BIDS RECEIVED	()4
13)	NUMBER OF BIDDERS PRESENT AT TH	E TIME OF OPENING OF BIDS: 04
	BID EVALUATION REPORT — Copy enclu (Unclose a copy)	osed
[5)	NAMIL AND ADDRESS OF 14H, SUCCESS	SEUL BIDDER M.s. Mehran Traders, Hyderabad.
16)	CONTRACT AWARD PRICE: Rs. 12,9	81.040
	RANKING OF SUCCESSFUL BIDDER IN ti.e. 1^4 , 2^{64} , 3^{64} EVALUATION BID).	EVALUATION REPORT 150
18)	MITHODOF PROCUREMENT USED: - (Tick one)
	a) SINGLE STAGE—ONE ENVELOR	PE PROCEDURE
	b) SINGLE STAGE TWO ENVIELO	PE PROCEDURE V
	c) I WO STAGE BIDDING PROCEDU	URE
	d) TWO STAGE TWO ENVELOPE	BIDDING PROCEDURE
	PUASE SPECIFY IF ANY OTHE	R MEHIOD OF PROCURIMENT WAS ADOPTED i.e.

IMERGENCY, DIRECT CONTRACTING INFGOTIATION FIG. WHITEBRIEF REASONS.

	THER THE PROCUREMENT WAS INCLUDED		Yes \ No
21) ADV	TER FISEMENT:		<u> </u>
i)	SPPRA Website (If yes, give date and SPPRA Identification No.	Yes	
ii)	News Papers (If yes, give names of newspapers and dates)	Yes The NE 04-2010	WS 21-04-2016, Express 21- 5, Kawish 22-04-2016
		No	
2) NATE	URE OF CONTRACT		Local Int.
-WAS	THER QUALIFICATION CRETERIA ANCLUDED IN BIDDING - FENDER DOCUME: s. enclose a copy)	N18?	Yes No No
WAS	THER BID EVALUATION CRITERIA INCLUDED IN BIDDING TENDER DOCUMEI s. enclose a copy)	NTS?	Yes No No
	THER APPROVAL OF COMPETENT AUTHORI HOD OTHER THAN OPEN COMPETITIVE BIDI		MNED FOR USING A Yes V No
) WAS	BID SECURITY OBTAINED FROM ALL THE B	IIDDFRS?	Yes No No
	THER THE SUCCESSFUL BID WAS LOWEST F BEST EVALUATED BID (in case of Consultancie		Yes A No
	THER THE SUCCESSFUL BIDDER WAS TECH! PLIANT?	NICALLY	Yes No V
	THER NAMES OF THE BIDDERS AND THEIR TIME OF OPENING OF BIDS?	QUOTED PRI	CES WERE READ OUT AT
IH W (THER EVALUATION REPORT GIVEN TO	BIDDERS RE	
-COZ1	FRACT? th copy of the bid evaluation report)		Yes No

31) ANY COMPLAINTS RECEIVED (If yes, result thereof)	Yes
	No No
32) ANY DEVIATION FROM SPECIFICATIONS G	SIVEN 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 CRITEI	RIA
(If yes, give detailed reasons.)	Yes
	No No
35) WAS IT ASSURED BY THE PROCURING A	AGENCY THAT THE SELECTED FIRM IS NOT
BLACK LISTED?	Yes No No
(ii yes, chelose a copy)	Yes No V
37) WERE PROPER SAFEGUARDS PROVIDED	
THE CONTRACT (BANK GUARANTEE ETC.)	Yes No
38) SPECIAL CONDITIONS, IF ANY	Yes
(If yes, give Brief Description)	
0	No No
Truston	la
Signature & Official Stamp of Authorized Officer	
OR OFFICE USE ONLY	
AND THE SECTION OF TH	

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



NO.SERP-H-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 KARACHI DIVISION SCHOOLS UNDER SERP – II.

Lam 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 – If 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.	Forniture & Fixture for Karachi Division School Dataii as per list enclosed	Rs. 12,981,040/-

TERMS & CONDITIONS:

- O1. 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.
- 33. The store items will be supplied before 30th November, 2016.
- O4. The safe and sound delivery of stores is to be made at the Institutions as per supply orders.
- C5. 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 KARACHI DIVISION SCHOOLS UNDER SERP - II

M'S Mehran Traders.
HYDERABAD.

S.NO	TTEM'S DESCRIPTION	Qty	Unit Price	Amount
	Steel Almiran			
;	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
 		100	5,900	590,000
?	Soft Notice Board	100	5,900	590,000
Ť.	Portable Black Boards	100	14,900	1,490,000
5.	Book cabinet Pigeon 5x3x2	56	15,900	890.400
<u>_</u>	Shape Sorter	56	795	44,520
	Geometry Stacker - Ring Stacker	56	995	55,720
8	Geometry Stacker – Square Stacker	56	995	55,720
O.	Number Pazzle	56	8,500	476,000
10	Diff. Parts of Turtle	56	8,500	476,000
	Diff. Parts of a Bird	56	8,500	476,000
1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	DPT. Parts of a Horse	56	8,500	476 000
13	DHI. Parts of a Butterfly	56	8,500	476 000
14	Puzzle - Farm Animal	56	8,500	476,000
1.5	Pazzie - Zoo Animal	56	1,490	83,440

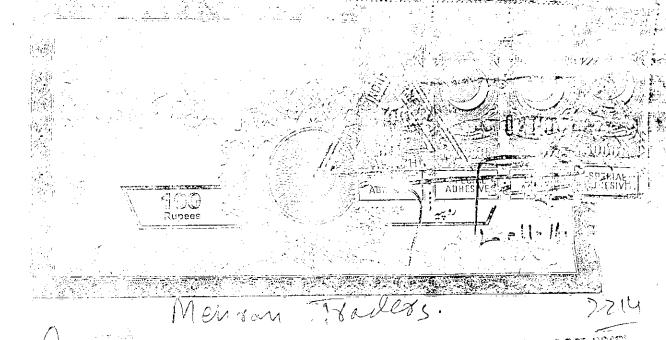
Surland

13	Geometry Shang	56	1,490	
17	Zeo Animal	56	1,490	83,440
18	Farm Animal	56	1,490	83,440
19	Frait 1	56	1,490	83,440
20	Fruit 2	56	1,490	83.740_
21	Vegetable !	<u></u> 56	1,490	83,440
33	Vegetable 2	56	1,490	83.440
23	A B C D - Alphabets	56	1,490	83.440
.14	Colours	56	1,490	83,440 83,440
25	My Body	 56	1,490	83.440
26	Farm Animal Reading Classified Cards	56	1,490	83,440
–	Jougle 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	00.440
30)	Vegetable Reading Classified Cards	56	1,490	83,440/-
3	Shape Reading Classified Cards	ı 56	1,490	83.440
3.3	Hower Rending Classified Cards	56	1,490	83,440
	Water Anima! Reading Classified Cards	56	1,490	83,440
3.1	Reptile Reading Classified Cards	56	1,490	83,440
\$5	Sports & Games Reading Classified Cards	56	1,490	83.440
 .}(\	Intel. Costume Reading Classified Cards	56	1,490	83,440
· · ·	Tools Reading Classified Cards	56	1,490	83,440
38.	Opposite Word Reading Classified Cards	56	1,490	83,440
,to	Animal & Their Babies Reading Classified Cards	56	1,490	83,440
···)	Animal & Their Homes Reading Classified Cards	56	1,490	83,440
	Color Matching	56	1,490	83.440
12	Plastic basket	56 ;	1,490	83.440
- 1.5	Plastic Bottles	56	1,490	83,440
	Rolling Wooden Pin	56	1,490	83,440
15	Plastic Large Tubs	56	1,490 i	83,440
· · · · ·	Plastic Try	56	1,490	83,440

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	· · · · · · · · · · · · · · · · · · ·	* *		· · · · · · · · · · · · · · · · · · ·	
.: '	Duster White	•	56	1,490 :	83,440
.18	Toy Medels		56	1,490	83,440
.10	Felt Mats for performing Different Activities (Mats)		56	2,995	167,720
		_		TOTAL Rs.	12,981,040

June I



AGREEMENT

Both the parties have agreed upon the terms and conditions laid down hereinafter for the supply of Funitare & Fixture for Karachi Division Rs.12,981,040 - Under SERP - II for the year 2015-16.

TERMS AND CONDITIONS:

- 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.\(^j\)
 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 / Oetroi Tax (if any) and all other incidental charges ere upto the place of destination.

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Count'd on Page Not (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.
- 2. That in case the contractor fails to supply the articles within the stipulated time the penalty will be charged at the rate 20% (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 farfeited 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

	SIGNATU	RF
	NAME:	Muhammad Ayoub
	N.I.C:	\41304-2899452-7
Simboly	SEAL	VEDRON TRAVERS VOTO SELTUT, Condo Make Sydoropad Slodt.
PRÖJECT DIRECTOR PROJECT DIRE	TMENT	
WILL DECARAGE		
Double Agoob 4150	4.711142	20-5
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Price Schedule in Pak. Rupees

	Name of Bidder <u>Mehran</u>	Pa	ige 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		

July

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MEHRAS TRADERS

Page**5** of **16**

					-,
	Table for HM	100	N/Q		
	Visitor/Office Chair with arm	400	N/Q		
	Montessori Table Students	336	N/Q		
	Chairs For Students	1680	N/Q		
	White Board	100	5900	Five thousand nine hundred only	590,000.00
	Soft Notice Board	100	5900	Five thousand nine hundred only	590,000.0
-	Portable Black Boards	100	14900	Fourteen thousand nine hundred only	1,490,000.00
	Book/Cabinet/pigeon 5x3x2	56	15900	Fifteen thousand nine hundred only	890,490.00
	Shape Sorter	56	795	Seven hundred ninety five only	44,520.00
	Geometry Stacker- Ring Stacker	56	995	Nine hundred ninety five only	55,720.00

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MELLEN THADERS

Page**6** of **16**

4	·				
1.0	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	\$3,440.00

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Page**7** of **16**

all I		<u> </u>	- 		
211	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	ABCD-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

July 1

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Page**8** of **16**

88	Bird Reading Classified Cards	56	1490	One thousand four hundred ninety only	83,440.00
9	Fruit Reading Classified Cards	56	1490	One thousand four hundred ninety only	83,440.00
0	Vegetable Reading Classified Cards	56	1490	One thousand four hundred ninety only	83,440.00
1	Shape Reading Classified Cards	56	1490	One thousand four hundred ninety only	83,440.00
2	Flower Reading Classified Cards	56	1490	One thousand four hundred ninety only	83,440.00
3	Water Animal Reading Classified Cards	56	1490	One thousand four hundred ninety only	83,440.00
	Reptile Reading Classified Cards	56	1490	One thousand four hundred ninety only	83,440.00
	Sports & Games Reading Classified Cards	56	1490	One thousand four hundred ninety only	83,440.00
·	Intel. costume Reading Classified Cards	56	1490	One thousand four hundred ninety only	83,440.00
	Tools Reading Classified Cards	56	1490	One thousand four hundred ninety only	83,440.00

July 9

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Page**9** of **16**

					
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
3	Plastic Bottles	56	1490	One thousand four hundred ninety only	83,440.00
4	Rolling Wooden Pin	56	1500	One thousand five hundred only	84,000.00
5	Plastic Large Tubs	56	1490	One thousand four hundred ninety only	83,440.00
6	Plastic Try	56	1490	One thousand four hundred ninety only	83,440.00
7	Duster White	56	1490	One thousand four hundred ninety only	83,440.00
			/		$\neg \uparrow$

July John

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Page**10** of **16**

				- 	
8	Toy Models	56	1490	One thousand four hundred ninety only	83,440.00
9	Felt Mats for . performing Different Activities (3 Meteres)	56 (Mats)	2995	Two thousand nine hundred ninety five only	167,720.00
	тот	AL .		12,981,690.00	

Total Price in Word: TEN MILLION TWENTY NINE HUNDRED EIGHTY ONE THOUSAND SIX HUNDRED NINETY ONLY

Signature of Bidder:

Protocolor Salar Make

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

Page**11** of **16**

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

l) Ed	NAME OF THE ORGANIZATION DEPT I ucation & Literacy Department	. Project Management Implementation Unit (SERP-II)
2)	PROVINCIAL LOCAL GOVT: OTHER	PDWP
3)	TITLE OF CONTRACT	Procurement of Furniture & Fixture for Nausheroferoze District under SERP - II
-1)	TENDER NUMBER	NO.SERP-IESID-FOP-PMIU FUR 2015-16
Š) Dis	BRIFF DESCRIPTION OF CONTRACT trict under SERP - II	Procurement of Furniture & Fixture for Nausheroferoz
6+	FORUM THAT APPROVED THE SCHEMI	PDWP
-)	HENDER ESTIMATED VALUE	Rs. 212.000 M
8)	ENGINEER'S ESTIMATE (Lor civil works only)	
ij,	LSTIMATED COMPLETION PERIOD (AS	PER CONTRACT)
10)	IT NOUR OPENED ON (DATE & TIME)	06-05-2016
	NUMBUR OF TENDER DOCUMENTS SOL tach list of buyers)	D 04
1.73	NUMBER OF BIDS RECEIVED	(1.4
13)	NUMBER OF BIDDERS PRESENT AT THE	TIME OF OPENING OF BIDS: 04
	BID EVALUATION REPORT — Copy enclo (Enclose a copy)	sed
15)	NAME AND ADDRESS OF THE SUCCESS	FUL BIDDER M's Faiz Scientific Company
16)	CONTRACT AWARD PRICE: Rs. 11, 11	5,000 -
	RANKING OF SUCCESSFUL BIDDER IN File. 1st, 2std, 3std I VALUATION BID).	VALUATION REPORT (1)
[8]	METHOD OF PROCUREMENT USED: - (1	ick one)
	a) SINGLE STAGE—ONE ENVELOP.	E PROCEDURI
	b) SINGLE STAGE TWO ENVELOP	E PROCEDURE V
	c) TWO STAGE BIDDING PROCEDU	RF
	d) TWO STAGE TWO ENVELOPED	BIDDING PROCEDURE

PLEASE SPECIEV HE ANY OTHER MILHOD OF PROCUREMENT WAS ADOPTED by

EMERGENCY, DIRECT CONTRACTING INFGOTIATION LTC: WHILBRIEF REASONS

31 A.53.1	TEANING CAANAGE			Yes		No	
21) ADV	ERTISEMENT:						
i)	SPPRA Website (If yes, give date and SPPRA Identification No	Yes .)	j	<u> </u>		· - ·	····
ii)	News Papers (If yes, give names of newspapers and dates)	Yes		WS 21-0-3 , Kawish			ess 21-
		No					
22) NATI	URE OF CONTRACT			, <u>—</u> Loca	1	Int.	<u> </u>
	THER QUALIFICATION CRITERIA INCLUDED IN BIDDING TENDER DOCUME	NTS?					
	s, enclose a copy)			Yes		No	
WAS	1) WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING: TENDER DOCUMEN 18? (If yes, enclose a copy)			Yes	<u>.</u>	No	
25) WHI:	THER APPROVAL OF COMPETENT AUTHOR	ITY WA:	S OB FA	INED FO	RUS	ang a	
AH T1	HOD OTHER THAN OPEN COMPLETITIVE BID	DING?		Yes		\sum_{i}	<u> </u>
26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?		82	E Yes	<u> </u>	No		
27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID. BEST EVALUATED BID (in case of Consultancies)		VIED	Yes	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	No		
8) WHE THER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?		Y	Yes		No		
	THER NAMES OF THE BIDDERS AND THEIR FIME OF OPENING OF BIDS?	LQUO H	ED PRIC	CES WER		:AD O	
						Ι	⊥ .
n W III '	THER EVALUATION DEDODUCTION TO	DHAD	DC DI	LODI	111	111 40	D OL
CONT	THER EVALUATION REPORT GIVEN TO TRACT? h copy of the bid evaluation report)	BIDDI	RS BE	FORE 1	111	AW AR	D OF

	31) ANY COMPLAINTS RECEIVED (If yes, result thereof)	Yes
		No No
	32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN (If yes, give details)	N THE TENDER NOTICE DOCUMENTS
	Conjunction of the second of t	Yes
	33) WAS THE EXTENSION MADE IN RESPONSE TIME? (If yes, give reasons)	
		Yes
,	34) DEVIATION FROM QUALIFICATION CRITERIA (If yes, give detailed reasons.)	Yes
		No No
	35) WAS IT ASSURED BY THE PROCURING AGENCY BLACK LISTED?	Y THAT THE SELECTED FIRM IS NOT Yes No No
	36) WAS A VISIT MADE BY ANY OFFICIAL SUPPLIER'S PREMISES IN CONNECTION WITH TH BE ASCERTAINED REGARDING FINANCING OF VIS (If yes, enclose a copy)	F PROCUREMENTS IF SO, DETAILS TO SEE, IF ABROAD:
	37) WERE PROPER SAFEGUARDS PROVIDED ON MO	Yes No No
	THE CONTRACT (BANK GUARAN FEE ETC.)?	Yes No No
	38) SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)	Yes
		\[\sum_{\chi_0} \]
	Signature & Official Stamp of Authorized Officer	-
FOR	OFFICE USE ONLY	
	SPPRA Block No & Sindle Same	etariat No.4-A, Court Road, Karacl
	<u>51 1 10.1, Diver. 190.0, Sinun Seer</u> Tele: 021-9.	205356; 021-9205369 & Fax: 021-920629

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MC.SERU-II SID-TOP PMHU FUR 2015-16

PROJECT MANAGEMENT & IMPLEMENTATION UNIT

GOVERNMENT OF SINDH EDUCATION & LITERACY DEPARTMENT

Karachi, dated:	
Karachi, dated:	

エヘ

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 fender / bid for the purchase of Furniture & Fixture for Naushero Feroze District School under SERP – I 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 Fereze 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. #	:	 PARTICUL	ARS		. !	MOUNT	 !
ŧ	1 .	Furniture & School De			District	Rs.	11,415,000/-	!

TERMS & CONDITIONS:

- 61. 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 30th November, 2016.
- 04. The safe and sound delivery of stores is to be made at the Institutions as per supply orders
- O5. 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.

Beputy Director

Planning Development & Research

Canulac

Office Order file.



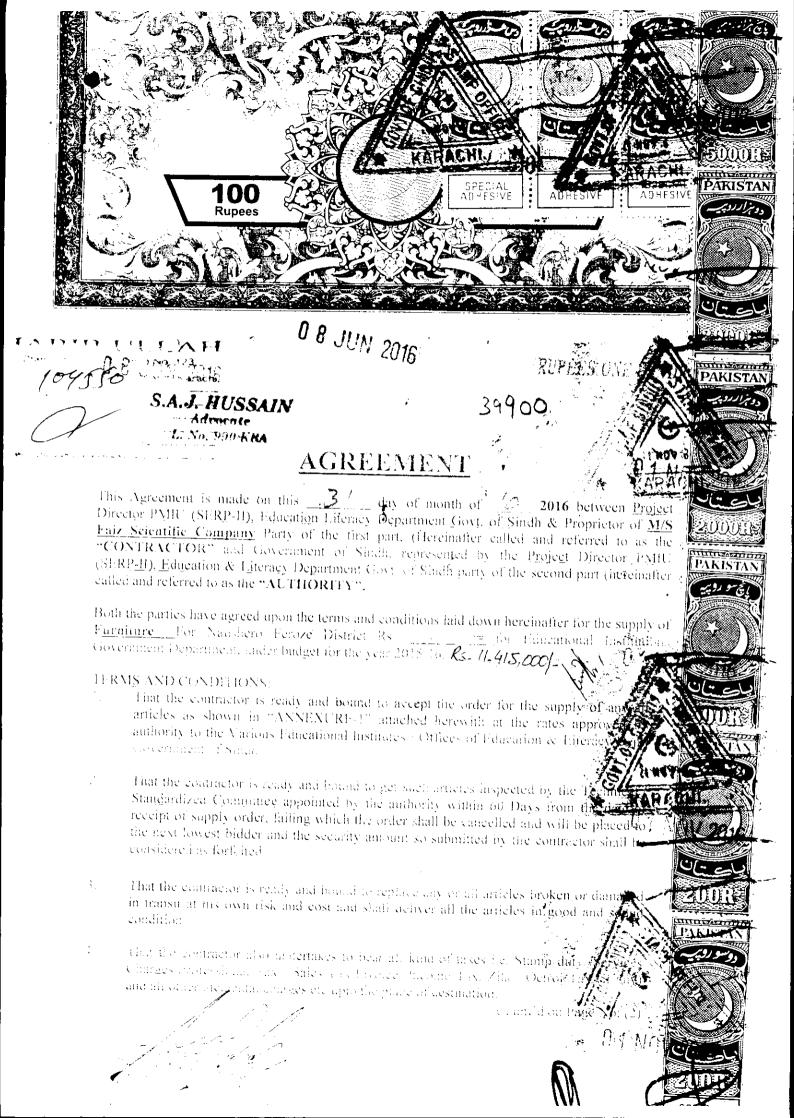
GOVERNMENT OF SINDH
EDUCATION & LITERACY DEPARTMENT
Karachi, dated:

LIST OF PURCHASE OF FURNITURE & FIXTURE

FURNITURE & FIXTURE FOR BENAZIRABAD DISTRICT SCHOOLS UNDER SERP = II

M/S FAIZ SCIENTIFIC COMPANY PAPACHI.

S.NO	ITEM'S DESCRIPTION	Qty	Unit Price	Amount
	Dua' Desk With Seat & Back (3 ft)	· · · · · · · · · · · · · · · · · · ·	:	
	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.			· ·
	* 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.	:		
1	* Top should be made of Fiber Plastic one piece fix with polit built in Plastic Moulded top, curves shape at corner, a Glozy Mid with Mat Border 2 inch.	1,500	7,610	11,415,000
1	Top Size: 36"x16"x17mm * The book shelf should be made by metal sheet with			
	powder coating. Book Shelf Size: 10" x 34"	ļ		
	* Seat, Back & Front should be made of Imported MDF wood Colour Sheet.			!
	Font size: 34" x 8" x 17mm . Soat Size: 10" x 34" x 17mm .			
	Back Size: 6" x 34" x 17mm.	ļ		
		Т(OTAL Rs.	11,415,000



that his also hereby declared and agreed that in case of default being made by the goes open in the course of the expeditions have magnetic than shall be haven but the ammonty to forten part of tail scenary densificant concertific order to take sopely of articles of Luncation Department. That the decision of the authority shall be final and blisher upon the continuous and his some store, in ordines etc. That the articles will put No disperence by the contraction and aniess dispection and certified by kthe

Devery will be surfect to the European fire provided by the Authority all and record Delivery could be two resolution by the commetor to the Authority after completion of supply any error or mistake in the procurement process will be being by the Authority.

That in case the commeter fails to supply the inficies within the stipulated time the pennity will be charged Asper SPPRA Raises.

That it case of any event of the definition the part of the contractor in the performance 8 grade interpolitical connected or masserel may disjuste it should be in a full for the Powert Director PMIC (Selicin) is cliniqued to I steady Department to fortelited fuellesses and 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 PMIU (SERP II). Education & Districtly Depresent of Comment of Shall was be the final and legally blacky of the di Lina ayar.

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48 WITNESSES WITCH On the parallel have wand the isolves with the larger ment) and terms and conditions with sound mind and their senses without any corrosion and three and actifical hunds below in the presence of the witnesses.

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PROJECT MANAGEMENT DISTRICT
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12201-27-61499-1

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

2)	PROVINCIAL LOCAL GOVT. OTHER	PDWP
3)	TITLE OF CONTRACT	Procurement of Furniture & Fixture for Nausheroferoze District under SERP - II
41	TENDER NUMBER	NO.SERP-II SID-TOP PMIU EUR 2015-16
5) Di	BRIEF DESCRIPTION OF CONTRACT strict under SERP - II	Procurement of Furniture & Fixture for Nausheroferoze
6)	FORUM THAT APPROVED THE SCHEME	PDWP
7) 8)	TENDER ESTIMATED VALUE ENGINEER'S ESTIMATE (For civil works only)	Rs. 212.000 M
O)	ES FIMATED COMPLETION PERIOD (AS P	ER CONTRACT)
Į()) HENDER OPENED ON (DATE & TIME)	06-05-2016
	NUMBER OF TENDER DOCUMENTS SOLI tach fist of buyers)) () ()
12	NUMBER OF BIDS RECEIVED	0.1
;	NUMBER OF BIDDERS PRESENT AT THE	HMF OF OPENING OF BIDS: 04
1.1	BID EVALUATION REPORT—Copy enclos (Enclose a copy)	ed
1.5	NAME AND ADDRESS OF THE SUCCESSE	UI. BIDDER M. v. Laiz Scientific Company
16	CONTRACT AWARD PRICE: Rs. 10,200),0()() =
17) RANKING OF SUCCESSFUL BIDDER IN E tile, 1°, 2° ⁴ , 3° ⁴ EVALUATION BID).	VALUATION REPORT 151
18	METHOD OF PROCUREMENT USED : - (1)	ick one)
	a) SINGLE STAGE ONE ENVELOPE	PROCEDURE
	b) SINGLE STAGE TWO ENVILOPE	EPROCEDURE V
	c) IWO STAGE BIDDING PROCEDUT	RE
	d) - FWO STAGE TWO ENVELOPEB	IDDING PROCEDURE

PELASI SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED i.e.

EMERGENCY, DIRECT CONTRACTING INFGORIATION LTC, WHITEBRIEF REASONS:

				[<u>Y</u>	28	No		
21) ADVI	ERFISEMENT:							
i)	SPPRA Website (If yes, give date and SPPRA Identification No.)	1		· · · · · · · · · · · · · · · · · · ·				
ii)	News Papers (If yes, give names of newspapers and dates)	Yes		- WS 21- 6. Kawis				
		No						
22) NATU	TRE OF CONTRACT			<u> </u>	ocal \	Int		
RLW	THER QUALIFICATION CRETERIA INCLUDED IN BIDDING - TENDER DOCUMEN s, enclose a copy)	US?		[Ye	<u></u>	No		_]
WAS	THER BID EVALUATION CRITERIA INCLUDED IN BIDDING - FENDER DOCUMEN 6. enclose a copy)	TS?		Ye	s	No		
(5) WHEI METE	THER APPROVAL OF COMPETENT AUTHORE TOD OTHER THAN OPEN COMPLETEIVE BIDD	YWA ING?	S OB 17	AINE <u>D I</u> L Ye		SING :	<u> </u>	
6) WAS [BIÐ SECURITY OBTAINEÐ FROM ALL THE BI	DDFR	S?	Ye	× \	No_		-]
	THER THE SUCCESSFUL BID WAS LOWES FED BEST EVALUATED BID (in case of Consultancies		VII-D	Ye		No	<u> </u>]
	THER THE SUCCESSFUL BIDDER WAS TECHN PLIANT?	ICALI	Y	L Ye		No]
	THER NAMES OF THE BIDDERS AND THEIR TIME OF OPENING OF BIDS?	QUOT	ED PRI	CES WI	ERIL R	HAD C	DUT AT	ı.
n WHET CONT.	THER EVALUATION REPORT GIVEN TO RACT?	вшы	RS BI	FORE.	THE	AWAl	RD OF	
(Attach	reopy of the bid evaluation report)			, Yes	J]

(If yes, result thereof)	Yes
	No No
32) ANY DEVIATION FROM SPECIFICATIONS GIV	EN IN THE TENDER NOTICE DOCUMENTS
(If yes, give details)	Yes
	<u>No</u> No
33) WAS THE EXTENSION MADE IN RESPONSE TO (If yes, give reasons)	ME? Yes
	No No
34) DEVIATION FROM QUALIFICATION CRITERIA	i i
(If yes, give detailed reasons.)	Yes
	No No
35) WAS IT ASSURED BY THE PROCURING AGI BLACK LISTED?	ENCY THAT THE SELECTED FIRM IS NOT Yes No
	Yes No THE PROCURING AGENCY TO THE HITHE PROCUREMENT? IF SO. DETAILS TO
BLACK LISTED? 36) WAS A VISIT MADE BY ANY OFFICER OFFICE SUPPLIER'S PREMISES IN CONNECTION WIT BE ASCERTAINED REGARDING FINANCING O	Yes No No CIAL OF THE PROCURING AGENCY TO THE HITHE PROCUREMENT? IF SO. DETAILS TO FEMALE TO Yes No V
BLACK LISTED? 36) WAS A VISIT MADE BY ANY OFFICER OFFICE SUPPLIER'S PREMISES IN CONNECTION WIT BE ASCERTAINED REGARDING FINANCING O (If yes. enclose a copy) 37) WERE PROPER SAFEGUARDS PROVIDED ON	Yes No YOURAL OF THE PROCURING AGENCY TO THE HITHE PROCUREMENT? IF SO. DETAILS TO DETAILS TO YEST. IF ABROAD: Yes No YOURALD ADVANCE PAYMENT IN
BLACK LISTED? 36) WAS A VISIT MADE BY ANY OFFICER OFFIC SUPPLIER'S PREMISES IN CONNECTION WITH BE ASCERTAINED REGARDING FINANCING O (If yes, enclose a copy) 37) WERE PROPER SAFEGUARDS PROVIDED ON THE CONTRACT (BANK GUARANTEE ETC.)? 38) SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)	Yes No LOTAL OF THE PROCURING AGENCY TO THE HITHE PROCUREMENT? IF SO. DETAILS TO DE VISHT, IF ABROAD: Yes No V Yes No V Yes No V
BLACK LISTED? 36) WAS A VISIT MADE BY ANY OFFICER OFFIC SUPPLIER'S PREMISES IN CONNECTION WITH BE ASCERTAINED REGARDING FINANCING O (If yes, enclose a copy) 37) WERE PROPER SAFEGUARDS PROVIDED ON THE CONTRACT (BANK GUARANTEE ETC.)? 38) SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)	Yes No No CIAL OF THE PROCURING AGENCY TO THE H THE PROCUREMENT? IF SO, DETAILS TO DE VISHT, IF ABROAD: Yes No V NOBILIZATION ADVANCE PAYMENT IN Yes No No V
36) WAS A VISIT MADE BY ANY OFFICER OFFIC SUPPLIER'S PREMISES IN CONNECTION WITH BE ASCERTAINED REGARDING FINANCING O (If yes, enclose a copy). 37) WERE PROPER SAFEGUARDS PROVIDED ON THE CONTRACT (BANK GUARANTEE ETC.)? 38) SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description).	Yes No LOTAL OF THE PROCURING AGENCY TO THE HITHE PROCUREMENT? IF SO. DETAILS TO DE VISHT, IF ABROAD: Yes No V Yes No V Yes No V

3/3

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



NO.SERP-IESID-TOP/PMIU/FUR/2015-16 PROJECT MANAGEMENT & IMPLEMENTATION UNIT

GOVERNMENT OF SINDH EDUCATION & LITERACY DEPARTMENT

Karachi, dated:		

Ϋ́0

MIS FAIZ GOIENTIFIC COMPANY KARACHI.

SUBJECT:

VORK ORDER FOR THE SUPPLY OF FURNITURE & FIXTURE FOR NAUSHERO FEROZE DISTRICT SCHOOLS UNDER SERP - II.

is 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 SEPP. If 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 Naushoro Feroze District School under SERP – It as per approved List / specification for various School of Sindh under SERP – It. 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 #[]	PART-CULARS	AMOUNT
,	urniture & Fixture for Nausherd Feroze Distric 2000 Demilies per list enclosed	ct Rs. 10,200, 000 -

TERMS & CONDITIONS:

- O1. The material will be supplied by the firm at the destination at their own risk and will replace all the defective limitsting 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.
- 33. The store items will be supplied before 30th November, 2016.
- 14. 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.

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

Symilar

Office Order file.



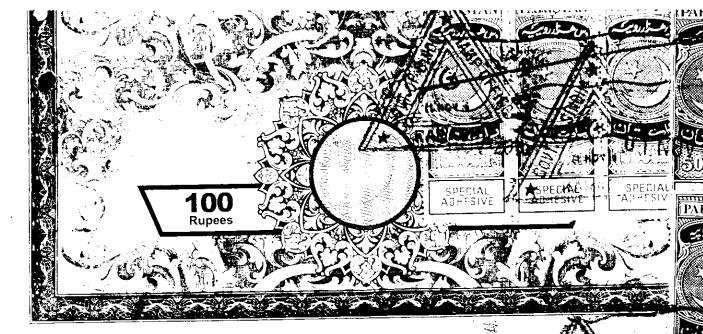
GOVERNMENT OF SINDH
EDUCATION & LITERACY DEPARTMENT
Karachi, dated:

LIST OF PURCHASE OF FURNITURE & FIXTURE

FURNITURE & FIXTURE FOR NAUSHERO FEROZE DISTRICT SCHOOLS UNDER SERP - II

MIR FAIZ SCIENTIFIC COMPANY KARACHI.

S.NO	ITEM'S DESCRIPTION	! Qty	Unit Price	Amount
	Dual Desk With Seat & Back (3 ft)			·
	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 ;	:
		!	<u>.</u>	···· <i></i> ···
	· · · · · · · · · · · · · · · · · · ·	TO	TAL Rs.	10,200,000



TABTE ULLAH

0 8 JUN 2016 35640

A.F. HUSSALW

AGREEMENT

This Agreement is made on this day or month of 2016 between by Corrector PMIC (ShRP-II), Education Literacy Department Coxygori Shight Superietor of M/S Faiz Scientific Company Party of the first part. (Herematics called any Correct to as the "CONTRACTOR" and Government of Sindh, represented by the Pages Prector PMC (SERP-II). Education & Literacy Department Govi, of Sindh party of the second page beginning the called and referred to as the "AUTHORITY".

Bota the parties have agreed upon the terms and conflictions and down the relating to the high analytic manner of the partition of the partiti

(FRMS AND CONDITIONS:

- If that the contractor is ready and bound to accept the order to the supply of any all articles as shown in "ANNinXURIS" thatched herewith at the rates approved by authority to the Various Education of English to Mile wood Education & Algraey Dept. Government of Sindle.
- 2. That the contractor is ready and bound to get such articles inspected by the final Standardized Committee appointed by the maintainty within 60 Days from the Afate of receipt of appty order failing which the order shall be embedded and will be placed to me next towest bidder and the occurry amount so submitted by the contractor shall be considered as to related.
- 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 contribution has an acrossocial belong that so holes lie. Stamp duty. See Joes Charges Professional Tax. Since that invoice, income tax, Zila. Octroi Tax (it any) and all other incidental charges etc upto the place of destination.

Count'd on Page Not (2)

That is a many in only sustimate and appears that is, more of definite being made by the contractor in the performance of the conditions berein agreed to 1. Shall be law all for the authority to corrich rule of full security deposit and careed the order for the supply of articles of Education Department. That the decision of the authority shall be fand and binding upon the commeter and his successors, naminees etc. That the articles will not he disputched by the contacted data and onless hospertion and periffical by the

Delivery will be subject to the unsulate to hast gravited by the Authority all data record. Delivery will illustrate be submitted by the contractor to the Authority after completion of samply my error or mistake in the procurement process will be borne by

that have so the restriction falls to say by the unfolior within the stipulated this says second will be a cross to personal divides

that about section of the content of the content of the content of the period to the strong continuous at the content of in the content of the part of the part of the profession of the content of the profession Shorter PARC (SERP II) Princation & Literacy Department to forfeited facilies or pair of the harnest money. Security deposit and or consolates whele part of the supply order wife commerciand the decision of the project Director PMIU (SERP-II). Education & Objectivy Demarks on a programment of Silvan with on the Hitta and expelly as didigitate one

That the contract is selected to be up to be visit as constants and condition.

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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

	NAME OF THE ORGANIZATION DEPTH lication & Literacy Department	. Project Management Implementation Unit (SERP-II)
2)	PROVINCIAL LOCAL GOVT, OTHER	PDWP
3)	HILF OF CONTRACT	Procurement of Furniture & Fixture for Nausheroferoze District under SERP - H
4)	TENDER NUMBER	NO.SERP-IESID-TOP/PMIU EUR 2015-16
	BRIFF DESCRIPTION OF CONTRACT trict under SERP - H	Procurement of Furniture & Fixture for Nausheroferoz
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 F	PER CONTRACT)
	TENDER OPENED ON (DATE & TIME)	06-05-2016
	NUMBER OF TENDER DOCUMENTS SOLI ach list of buyers)	D 0.4
12)	NUMBER OF BIDS RECEIVED	0-4
(3)	NUMBER OF BIDDERS PRESENT AT THE	TIME OF OPENING OF BIDS: 04
	BID EVALUATION REPORT — Copy enclos Enclose a copy)	ed
15)	NAME AND ADDRESS OF THE SUCCESSE	TUL BIDDERM's Faiz Scientific Company
16)	CONTRACT AWARD PRICE: Rs. 1.598,	400 -
17) (RANKING OF SUCCESSFUE BIDDER IN EVI i.e. 1 st , 2 nd , 3 nd FVALUATION BID).	VALUATION REPORT 15
18)	METHOD OF PROCUREMENT USFD: - (Ti	ck one)
	a) SINGLE STAGE - ONE ENVELOPE	PROCEDURE
	b) SINGLE STAGE - TWO ENVELOPE	· PROCEDUR) — 💉
	c) — TWO STAGE BIDDING PROCEDU	RE
		IDDING PROCEDURE
	PLEAST, SPECIFY IF ANY OTHER	METHOD OF PROCUREMENT WAS ADOPTED fig.

EMERGENCY, DIRECT CONTRACTING INTGOTTATION LTC. WITH BRIEF REASONS.

19) APPR	OVING AUTHORITY FOR AWARD OF CONTR	ACL 5	Secretary E	ducatio	n ₋		-
20) WHE	THER THE PROCUREMENT WAS INCLUDED I	N AN	SUAL PRO)CURI- Yes	- <u>r</u>	1 PLA:	\ ?
2D ADVE	ERHSEMENT:						
i)	SPPRA Website	Yes	i				
	(If yes, give date and SPPRA Identification No.)	No	ļ <u> </u>				
ii)			The NEW 04-2016, I				288 21-
		No					
22) NATU	TRE OF CONTRACT			Loca	al	Int.	
WAS	THER QUALIFICATION CREFERIA INCLUDED IN BIDDING - TENDER DOCUMEN Lenclose a copy)	TIS?		 !- Yes		No	
					I	. <u>LY</u>	
WAS	THER BID EVALUATION CRIFERIA INCLUDED IN BIDDING / TENDER DOCUMEN . enclose a copy)	HS?		Yes		No	
	THER APPROVAE OF COMPETENT AUTHORTS HOD OTHER THAN OPEN COMPETITIVE BIDD		S OB FAIN	SED FO Yes	OR US	SING A	
26) WAS I	BID SECURITY OBTAINED FROM ALL THE BI	IDDER	S?		·		
				Yes	<u> </u>	No .	<u>L</u> . <u>J</u>
	THER THE SUCCESSFUL BID WAS LOWEST E BEST EVALUATED BID (in case of Consultancies		ATED	Yes	N.	No	
	THER THE SUCCESSFUL BIDDER WAS TECHN PLIAN 12	JCAL	ŦΥ	Yes		No	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \
	THER NAMES OF THE BIDDERS AND THEIR	QUO1	FD PRICE	·8 W1	RE RI	AD O	ULAT
(BE) I	TME OF OPENING OF BIDS?			Yes	\	No	
CONT	HER EVALUATION REPORT GIVEN TO RACT?	BIDDI	RS BEF	DRF	HH	AWAR	D OF
(Attacl	h copy of the bid evaluation report)			Yes		No	

	Yes
(If yes, result thereof)	1
	No No
	GIVEN IN THE TENDER NOTICE DOCUMENTS
(If yes, give details)	Yes
	No No
33) WAS THE EXTENSION MADE IN RESPONS (If yes, give reasons)	E FIME? — — — — — Yes
	No No
34) DEVIATION FROM QUALIFICATION CRITE (If yes, give detailed reasons.)	TRIA Yes
	No No
35) WAS IT ASSURED BY THE PROCURING BLACK LISTED?	AGENCY THAT THE SELECTED FIRM IS NOT Yes \(\bar{\text{No}} \) \(\text{No} \)
36) WAS A VISIT MADE BY ANY OFFICER O	FFICIAL OF THE PROCURING AGENCY TO TH
	WITH THE PROCUREMENT? IF SO, DETAILS TO G OF VISIT, IF ABROAD:
SUPPLIER'S PREMISES IN CONNECTION OF BLASCER FAINED REGARDING FINANCIN (If yes, enclose a copy)	WITH THE PROCUREMENT? IF SO, DETAILS TO G OF VISIT, IF ABROAD: Yes No N ON MOBILIZATION ADVANCE PAYMENT IN
SUPPLIER'S PREMISES IN CONNECTION OF BLASCER LAINED REGARDING FINANCIN (If yes, enclose a copy) 37) WERE PROPER SAFEGUARDS PROVIDED	WITH THE PROCUREMENT? IF SO, DETAILS TO G OF VISIT, IF ABROAD: Yes No No No No No No No No No No No No No
SUPPLIER'S PREMISES IN CONNECTION OF BLASCER FAINED REGARDING FINANCIN (If yes, enclose a copy) 37) WERE PROPER SAFEGUARDS PROVIDED THE CONTRACT (BANK GUARANTEE ETC. 38) SPECIAL CONDITIONS, IF ANY	WITH THE PROCUREMENT? IF SO, DETAILS TO G OF VISIT, IF ABROAD: Yes No No No No No No No No No No No No No
SUPPLIER'S PREMISES IN CONNECTION OF BLASCER FAINED REGARDING FINANCIN (If yes, enclose a copy) 37) WERE PROPER SAFEGUARDS PROVIDED THE CONTRACT (BANK GUARANTEE ETC. 38) SPECIAL CONDITIONS, IF ANY	WITH THE PROCUREMENT? IF SO, DETAILS TO G OF VISIT, IF ABROAD: Yes No No No No No No No No No No No No No
SUPPLIER'S PREMISES IN CONNECTION OF BLASCER FAINED REGARDING FINANCIN (If yes, enclose a copy) 37) WERE PROPER SAFEGUARDS PROVIDED THE CONTRACT (BANK GUARANTEE ETC. 38) SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)	WITH THE PROCUREMENT? IF SO, DETAILS TO G OF VISIT, IF ABROAD: Yes No No No No No No No No No No No No No

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:			
		-	 -	

MIS THIZ SCIENTIFIC COMPANY

KARACHL

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 Peroze District School under SERP - If as per approved List / specification for various School of Sindh under SERP - 1. Education & Literacy Department, Gerernment 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 sphome.

° "S	. # <u>_</u> '	PARTICULARS	AMOUNT	:
. 1.		Furniture & Fixture for Naushero Fereze District School Detail as per list enclosed	, Rs. 1,598,400/-	

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 litems 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% 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 loandition the same will be replaced.
- 1981. That the payment shall be made after the goods are supplied and as per entire satisfaction of the respective Department.

Deputy Director Flanning Development & Research

Copy for:

Office Order file.



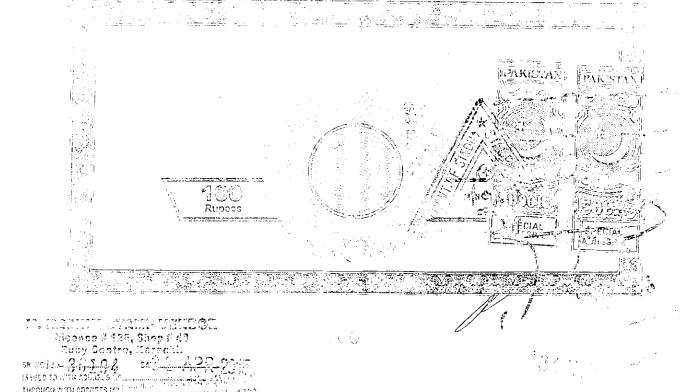
GOVERNMENT OF SINDH
EDUCATION & LITERACY DEPARTMENT
Karachi, dated:

LIST OF PURCHASE OF FURNITURE & FIXTURE

FURNITURE & FIXTURE FOR NAUSHERO FEROZE DISTRICT SCHOOLS UNDER SERP II

MIS FAIZ SCIENTIFIC COMPANY KARACHI.

SNO	TTEM'S DESCRIPTION	Qty	Unit Price	Amount
	Dua' Dock With Seat & Back (4 ft)	<u> </u>	<u></u>	
	Size 1200mm x 730mm 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.	· ·		
1	* 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. * 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. * The book shelf should be made by metal sheet with powder coating. * Top Made of Fiber Plastic Moulded Size:1200x400x25mm the wall thickness 4.5mm	160	9,990	i 1,598,400
: . (Seat Made of Fiber Plastic Moluded Size:1200x250mmx25mm the wall thickness 4.5mm. Back Made of Fiber Plastic Moulded Size:1200x150mmx25mm the wall thickness 4.5mm.		!	4
	Swind	ТО	TAL Rs.	1,598,400



The state of the s 2016 between Profect Loss Expresentent is music in this : Diverse PMIQ (SERP II). Education Literacy Department_Gogs, of Sindh & Proprieto: of Me8 gab spigntific Company Party of the large part (Hereinater called and referred to as the effective TOR) and to we specific. Sindly, represented by the Project Durante PVIII the setting consistency of the project Durante PVIII the setting consistency of the Project Durante PVIII the setting consistency of the project Durante PVIII the setting of the second particles of the distribution of the project points.

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- to the establishment of the control of the second of the Lagrangian by the Technold Shandara zeo Committee of Sound of the action of the Shift of Thys form the case as seed to of any of the control of conext lower bleads may the secondly innorant so raisentied by the contractor small be and recover as it maintained
- attempte sammen. The tensor and some to separate an abundance of the scalar α and α
- the transport at the contract of the search and of taxes for Stimp duty. Services and the Production of the contest of invaded Leene the Zela. Overall layers and and the state of the same of

Committee Charles

That it is also hereby declared and agreed that an case of details being stude by the contractor in the performance of the conditions herein agreed to it shall be inwful for the authority to forfelt part of full security deposit and cancel the order for the supply of articles of Fenent, a Domarment That the decision of the authority shall be final and o miling moon the committee and the successors, nominees etc. I mill are a ficles with non properties the real expectate unit . It is less inspection one certified by the

Delivery will be subject to the distribution list provided by me Authority all data -... ord (Delivery Challens) to be submitted by the contract of the Authority rate. completion of supply any error or matrice in the procurement process will be home by

then the ensemble of the control of the control of the control of the saturalities that $\beta > \text{Null ority}$

yountly will be connected As nor SPPRA state. function case of tury events of the definition of the communities in the performance. stimly condition of the contract or in case of any dispute it shall be law in for the bay set The condition of the community in the accordance of the superior of the superi

Time to elementaria sendy to chide with move terms and condition. Contractor.

IN WITNESSES WITTREATE on parties have bound themselves with the 2003 semilares temporarios edituras este samus municipalitados ese estra composar el sa o enciones temporarios en la edituras este samus municipalitados ese estra composar el sa o enciones como especial en la seleva in the concentra el face to musera.

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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

2) PRO	VINCIAL LOCAL GOVT, OTHER	PDWP
3) 1111.	F OF CONTRACT	Procurement of Furniture & Fixture for Nausheroferoze District under SFRP - H
4) 1EN	DER NUMBER	NO.SERP-II SID-TOP PMIU FUR 2015-16
	EF DESCRIPTION OF CONTRACT mder SERP - II	Procurement of Furniture & Fixture for Nausheroferoz
6) FOR	UM THA LAPPROVED THE SCHEME	PDWP
8) ENG	DER ESTIMATED VALUE SINEER'S ESTIMATE civil works only)	Rs. 212.000 M
9) FST	IMATED COMPLETION PERIOD (AS I	PER CONTRACT)
10) FFN	DER OPENED ON (DATE & TIME)	06-05-2016
	ABER OF FENDER DOCUMENTS SOL st of buyers)	D 04
12) NUN	MBER OF BIDS RECEIVED	04
13) NUN	IBER OF BIDDERS PRESENT AT THE	TIME OF OPENING OF BIDS: 04
	EVALUATION REPORT — Copy enclosose a copy)	sed
15) NAN	IE AND ADDRESS OF THE SUCCESSI	FUL BIDDER M's faiz Scientific Company
16) CON	TRACT AWARD PRICE: Rs. 3.383	.000 -
	KING OF SUCCESSFUL BIDDER IN E 1, 2 nd , 3 rd EVALUATION BID).	VALUATION REPORT 1
18) MET	HOD OF PROCUREMENT USED : - (I	ick one)
a)	SINGLE STAGE ONE ENVELOPE	E PROCEDURE
bi	SINGLE STAGE - TWO ENVELOP	E PROCEDURE - N
e)	TWO STAGE BIDDING PROCEDU	RI:
d)	TWO STAGE - TWO ENVELOPE E	BIDDING PROCEDURE
	PLEASE SPECIFY IF ANY OTHER	. METHOD OF PROCUREMENT WAS ADOPTED I.e.

EMERGENCY, DIRECT CONTRACTING INEGOTIATION FTC, WITH BRIDE REASONS:

ERTISEMENT:	Yes				
	· ·				
SPPRA Website (If yes, give date and SPPRA Identification No.)					
	No	···			
News Papers (If yes, give names of newspapers and dates)	Yes Hie NI 04-201	WS 21-04 6, Kawish 1	-2016 22-04	 , Expre -2016	ess 21-
	No				
RE OF CONTRACT		Local		Int.	
	TS?			т —	
· ····································		Yes		No	
HIER BID EVALUATION CRITERIA INCLUDED IN BIDDING / TENDER DOCUMEN , enclose a copy)	TS?	Yes		No	
FHED ADDDAW AT ZECZAMBETEN E GERABET	Www.canr	A INTENTAL	13 1 222	* :2:	
		Yes	<u> </u>	$\frac{NGA}{N_0}$	T
BID SECURITY OBTAINED FROM ALL THE BI	DDFRS?	Yes		No	, <u> </u>
					1
		Yes		No	
THER THE SUCCESSFUL BIDDER WAS TECHN PLIANT?	ICALLY	Yes		No	\
	(If yes, give names of newspapers and dates) FRE OF CONTRACT THER QUALIFICATION CRITERIA INCLUDED IN BIDDING TENDLER DOCUMEN, enclose a copy) FHER BID EVALUATION CRITERIA INCLUDED IN BIDDING TENDER DOCUMEN, enclose a copy) THER APPROVAL OF COMPETENT AFTHORITIOD OTHER THAN OPEN COMPETITIVE BIDDING SECURITY OBTAINED FROM ALL THE BITTHER THE SUCCESSFUL BID WAS LOWEST ENGRET EVALUATED BID (in case of Consultancies)	News Papers (If yes, give names of newspapers and dates) FRE OF CONTRACT THER QUALIFICATION CRITERIA INCLUDED IN BIDDING TENDER DOCUMENTS? THER BID EVALUATION CRITERIA INCLUDED IN BIDDING TENDER DOCUMENTS? THER APPROVAL OF COMPETENT AT THORITY WAS OBTAINED OTHER THAN OPEN COMPETENTED BIDDING? THER APPROVAL OF COMPETENT BIDDING? THER THE SUCCESSFUL BID WAS LOWEST EVALUATED BEST EVALUATED BID (in case of Consultancies)	News Papers (If yest give names of newspapers and dates) FRE OF CONTRACT FILER QUALIFICATION CRITERIA INCLUDED IN BIDDING TENDER DOCUMENTS? THER BID EVALUATION CRITERIA INCLUDED IN BIDDING TENDER DOCUMENTS? THER APPROVAL OF COMPETENT ALTHORITY WAS OBTAINED FOR DOCUMENTS? THER APPROVAL OF COMPETENT ALTHORITY WAS OBTAINED FOR DOCUMENTS? FILER APPROVAL OF COMPETENT BIDDING? FILER THE SUCCESSFUL BID WAS LOWEST EVALUATED FILER THE SUCCESSFUL BID WAS LOWEST EVALUATED FILER THE SUCCESSFUL BIDDER WAS TECHNICALLY FILER FILE FILER FIL	News Papers (If yes, give names of newspapers and dates) FRE OF CONTRACT FILER QUALIFICATION CRITERIA INCLUDED IN BIDDING TENDER DOCUMENTS? , enclose a copy) FIER BID EVALUATION CRITERIA INCLUDED IN BIDDING TENDER DOCUMENTS? , enclose a copy) FIER APPROVAL OF COMPETENT ALTHORITY WAS OBTAINED FOR USI IOD OTHER THAN OPEN COMPETENT BIDDING? FIER APPROVAL OF COMPETENT BIDDING? FIER APPROVAL OF COMPETENT BIDDING? FIER APPROVAL OF COMPETENT BIDDING? FIER THE SUCCESSFUL BID WAS LOWEST EVALUATED FYES SEST EVALUATED BID (in case of Consultancies) FIER FIIE SUCCESSFUL BIDDER WAS TECHNICALLY FYES FIER FIIE SUCCESSFUL BIDDER WAS TECHNICALLY FIER FIIE SUCCESSFUL BIDDER WAS TECHNICALLY	News Papers (If yes, give names of newspapers and dates) FRE OF CONTRACT FILER QUALIFICATION CRITERIA INCLUDED IN BIDDING TENDER DOCUMENTS? THER BID EVALUATION CRITERIA INCLUDED IN BIDDING TENDER DOCUMENTS? THER APPROVAL OF COMPETENT ALTHORITY WAS OBTAINED FOR USING A ROD OTHER THAN OPEN COMPETENT BIDDING? THER APPROVAL OF COMPETENT ALTHORITY WAS OBTAINED FOR USING A ROD OTHER THAN OPEN COMPETENT BIDDING? THER THE SUCCESSFUL BID WAS LOWEST EVALUATED THER THE SUCCESSFUL BID WAS LOWEST EVALUATED THER THE SUCCESSFUL BID WAS TECHNICALLY Tell NEWS 21-04-2016, Expre 04-2016, Expre

(If yes, result thereof)	Yes
	No No
32) ANY DEVIATION FROM SPECIFICATIONS GP	
(If yes, give details)	Yes
	No No
33) WAS THE EXTENSION MADE IN RESPONSE T (If yes, give reasons)	TME? Yes
	No No
34) DEVIATION FROM QUALIFICATION CRITERI (If yes, give detailed reasons.)	A Yes
	No No
35) WAS IT ASSURED BY THE PROCURING AC BLACK LISTED?	GENCY THAT THE SELECTED FIRM IS NO Yes No No
36) WAS A VISIT MADE BY ANY OFFICER OFFI SUPPLIER'S PREMISES IN CONNECTION WE BE ASCERTAINED REGARDING FINANCING O	THE PROCUREMENT? IF SO, DETAILS T
(If yes, enclose a copy)	Yes No Y
(If yes, enclose a copy) 37) WERE PROPER SAFEGUARDS PROVIDED O	N MOBILIZATION ADVANCE PAYMENT T
(If yes, enclose a copy) 37) WERE PROPER SAFEGUARDS PROVIDED O THE CONTRACT (BANK GUARANTEE FTC.)? 38) SPECIAL CONDITIONS IF ANY	N MOBILIZATION ADVANCE PAYMENT T
(If yes, enclose a copy) 37) WERE PROPER SAFEGUARDS PROVIDED OTHE CONTRACT (BANK GUARANTEL FTC.)? 38) SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)	N MOBILIZATION ADVANCE PAYMENT T
(If yes, enclose a copy) 37) WERE PROPER SAFEGUARDS PROVIDED O THE CONTRACT (BANK GUARANTEL FTC.)? 38) SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)	N MOBILIZATION ADVANCE PAYMENT T

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



NO.SERP-IESED-LOP/PAHU/FUR/2015-16 PROJECT MEMALSER/TRIT & IMPLEMENTATION UNIT GOVERNMENT OF SINDH EDUCATION & LITERACY DEPARTMENT

Karachi,	dated:		

To.

MIS FAIZ SCIENTIFIC COMPANY KARACHI.

SUBJECT:

WORK ORDER FOR THE SUPPLY OF FURNITURE & FIXTURE FOR NAUSHERO FEROZE DISTRICT SCHOOLS UNDER SERP - II.

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

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

You are heroby directed to supply Furniture & Fixture for Naushero Feroze District School after it has been properly inspected 2 verified by the inspection committee as per approved scheme.

	\$ =	PARTICULARS		AMOUNT	— –
		Furniture & Fixture for Naushero Feroze District School Detail as per list enclosed	Rs	. 3,383,000 /-	!
1		ochoor betair as per list endosed	ı		

TERMS & CONDITIONS:

- The material will be supplied by the firm at the destination at their own risk and will replace all the defective imissing articles. They will pay the freight, courier and other incidental charges.
- O2. The goods / items would be supplied by the firm according to the specific assignment orders which would be issued inter for each school separately
- 33. The store items will be supplied before 30" November, 2016.
- 04. The safe and sound delivery of stores is to be made at the Institutions as per supply orders
- OS. 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:

Office Order file.



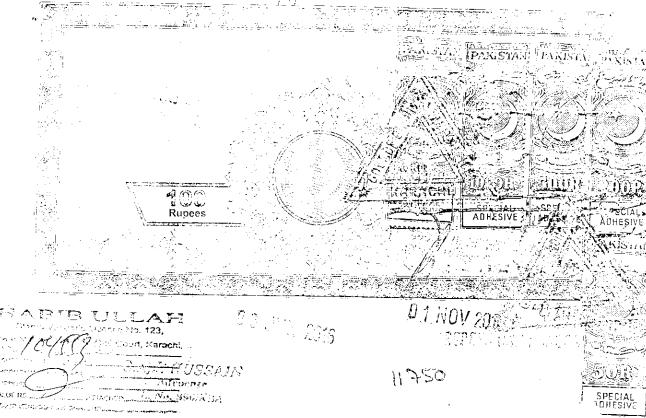
GOVERNMENT OF SINDH
EDUCATION & LITERACY DEPARTMENT
Karachi, dated:

LIST OF PURCHASE OF FURNITURE & FINTURE

FURNITURE & FIXTURE FOR NAUSHERO FEROZE DISTRICT SCHOOLS UNDER SERP II

MIS FAIZ SCIENTIFIC COMPANY KARACH.

S.NO	TTEM'S DESCRIPTION	Qt	V Unit Price	Amount
1	Montessori Table Students (Formica Top) 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
	Officirs For Students (Armiess) 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
			TOTAL Rs.	3,383,000



<u>AGREEMENT</u>

This Agreement is made on this ______ day of month of _______ 2016 between Project Director PATH (SERP II), is inentially thereby Department Govt of Sinch & Propolety of M.S. Ealy Scientific Company there is the first part, the reliable called and referred to as the SCONTR (CHOR) and the temperature associated by the Project Directy Telling SERP II), Education & Literacy Department Govt, of Sinch party of the second part (hereinafter called and referred to as the mATTHORITY).

Both the parties have mirred open the torms and conditions inid down hereinafter for the supply of Eugabians, for Naustiera Fe., ze District Rs. <u>\$ 29 Cops.</u> for Educational Institutions Government Decimients and contribution of the year 2015-14.

THEMS_AND CONDITIONS:

- That the contractor is ready the Found to decept the order for the supply of any all articles as shown in PANNEXURG-11 attached herewith at the rates approved by unit city to the Various Placette full in the Law of He seation as Interney Departmental of Shahi.
- That the contractor is ready and bound to set such articles inspected by the Technical Standard and Compilete oper hand by the authority within 60 Days from the date of receipt of supply order, thisling 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 an extractor shall be
- That the congretor is ready and council replace any or all articles broken or damaged in transit at his own of a and cost and chall deliver all the articles in good and sound counciled.
- 4 June the perimeter of some contributions to here an Africa of texes for Jennip duty, No. Jones Processes of the Some translation of the Text Octool Text Processes and the office defined of the Jensey of the first of destination.

Count'd on Page Nor (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 berein agreed to it shall be lawful for the authority to forfeit part of full security deposit and causel the order for the supply of unicles of Education Department. That the decision of the authority shall be time and binding upon the commeter and his successors, notalities on . That the orticles water it be disputched by the contractor until and unless inspection and certified by the

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 order or mistake in the procurement process will be borne by

the condition community falls to supply the projets, within the stipulated time too

penalty will be charged As per WPRA Rules.

That in case of any event of the default on the part of the contractor in the performance S., of any condition of the comment or in case of any dispute it shall be fawful for the Project Director PMIs (SERP-II) Education & Literacy Department to forfeited fuelled or part of the Farnest money. See tilty deposit and or cancel the whole part of the supply color solve contractor and the decision of the Project Director PMIC (SERP-17) inducation & Unterney Department view mone it of vincel will be the final raw logally sinding on the contractor.

That the contractor is reculy to ablide with above terms and condition.

IN WHINESES WHINDON the puries have bound themselves who the above sunificated terms and conditions with sound naise and tack senses without any correct in a long character of the species of the trespond of the wither the

Lor and on behalf of Gevernment of Singh

Deputy Director Privately Oder Education Conference

CONT. OF SINDH

SIGNATURE

MAN A. Fahim NIC 4210/2803159

<u>CONTI</u>G₂₆

WITNESSES:

42201-2761499-1



FSC /14974/201S-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
ltem	Description	Quantity	Unit Price Delivered duty paid (DDP)	Unit Price in Words	Total
1	Dual Desk 4ft	160		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 Rupces 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	1 60	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	1,522,500.00
9	Visitor / Office Chair with Arms	140	9,000.00	M' Ti d Dunge	1,260,000.00
10	Montessori Table Students	100	9,900.00	Nine Thousand Nine Hundred Rupees and No Paises	990,0 00.00
11	Chairs For Students	500	4,786.00	Four Thousand Seven	2,393,0 00,0 0

And the control of th

Page 1 of 4

ADDRESS: 1 Main Shahrah a F Kararhi (

E-MAIL: info@faizscientific com Wel

B. D Market U.S Block-6, 34380500 ientific.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
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

ែ ស្រខនិង អង្គរ

ADDRESS: 1st Floor D. 78, D. Marke Main Shahrah-e-Faisal, Pt. C. H.S. Block & Karachi, PHONE: 071, 3438050 E-MAIL: info@faizscientific.com. WEB: www.faizscientific.com.

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
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 Cight	30,770.00
33	ABCD – Alphabets	17	1,810.00	One Thousand Eight Hundred Ten Rupees	30,770.00
34	Colours	17	1,810.00	One Thousand Eight	30,770.00
35	My Body	17	1,810.00	One Thousand Eight	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 Car ds	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
- I I	Shape Reading Classified Cards	17	1,810.00	One Thousand Eight Hundred Ten Rupees	30,770.00
42 1	Flower Reading Classified Cards	17	1,810.00	One Thousand Eight Hundred Ten Rupees	30,770.00
43 1	Water Animal Reading Classified Cards	17	1,810.00	One Thousand Eight Hundred Ten Rupees	30,770.00
44 1	Reptile Reading Classified Cards	17	1,810.00	One Thousand Eight Hundred Ten Rupees	30,770.00
447	Sports & Games Reading Classified Cards	17	1,810.00	One Thousand Eight Hundred Ten Rupees	30,770.00
40	Intel. Costume Reading Classified Cards	17	1,810.00	One Thousand Eight Hundred Ten Rupees	30,770.00
47	Tools Reading Classified Cards	17		One Thousand Eight Hundred Ten Rupees	30,770.00
40 I	Opposite Word Reading Classified Cards	17	1.810.00	One Thousand Eight Hundred Ten Rupees	30,770.00
49 1	Animal & Their Babies Reading Classified Cards	17	- 1810.00	One Thousand Eight Hundred Ten Rupees	30,770,00

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Page 3 of 4

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ADDRESS: Main Shuta as

E-MAIL: info@faizscientals and a

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 Citte	30,770.00
52	Plastic basket	17	1,810.00	One Thousand File	30,770.00
53	Plastic Bottles	17	1,810.00	One Thousand E' 1	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
	Toy Models	17	1,810.00	One Thousand Eight Hundred Ten Rupees and No Paises	30,770.00
59 D	elt Mats for performing Different Activities (3 neters)(Mats)	17	1,810.00	One Thousand Eight Hundred Ten Rupees and No Paises	30,770.00
n	neters)(Mats) Total			and No Paises	42 601

Total Price in Word

Forty Two Million Six Hundred One Thousand One Hundred Twenty

Rupees and No Paises

Chief Operating Officer Faiz Scientific Company

42,601,120.00

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

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

	NAME OF THE ORGANIZATION DEPTE ucation & Literacy Department	. Project Management Implementation Unit (SERP-II)
2)	PROVINCIAL LOCAL GOVT/ OTHER	PDWP
3)	THLE OF CONTRACT	Procurement of Furniture & Fixture for Nausheroferoze District under SERP - H
4)	TENDER NUMBER	NO.SERP-II SID-FOP PMIU FUR 2015-16
	BRIEF DESCRIPTION OF CONTRACT strict under SERP - II	Procurement of Furniture & Fixture for Nansheroferoze
6)	FORUM THAT APPROVED THE SCHEME	PÐWP
7)	TENDER ESTIMATED VALUE	Rs. 212.000 M
8)	FNGINEER'S FSTIMATE (For civil works only)	
9)	ESTIMATED COMPLETION PERIOD (AS I	PER CONTRACT)
10)	TENDER OPENED ON (DATE & TIME)	06-05-2016
	NUMBER OF TENDER DOCUMENTS SOL tach list of buyers)	D 04
12)	NUMBER OF BIDS RECEIVED	0-1
13)	NUMBER OF BIDDERS PRESENT AT THE	TIME OF OPENING OF BIDS: 04
	BID EVALUATION REPORT — Copy enclos (Enclose a copy)	sed
15)	NAME AND ADDRESS OF THE SUCCESSI	FUI. BIDDER M s TK Medical Instrument Co.
16)	CONTRACT AWARD PRICE: Rs. 7.330.	000 -
	RANKING OF SUCCESSFUL BIDDER IN E i.e. $1^{\rm st}, 2^{\rm od}, 3^{\rm st}$ EVALUATION BID).	VALUATION REPORT 11
18)	METHOD OF PROCUREMENT USED : - (T	ick one)
	a) SINGLE STAGE ONE ENVELOPE	: PROCEDURE ;
	b) SINGLE STAGE TWO ENVELOPE	E PROCEDURE
	c) TWO STAGE BIDDING PROCEDU	RE:
	d) TWO STAGE TWO ENVELOPEB	IDDING PROCEDURE
	PLEASE SPECILY IF ANY OTHER	MUTHOD OF PROCUREMENT WAS ADOPTED i.e.

EMERGENCY, DIRECT CONTRACTING INFOOTFATION LTC. WITH BRILL REASONS:

Yes No			EN AN			\		
i) SPPRA Website (If yes, give date and SPPRA Identification No.) No					L Yes	<u>'</u>	No	
ii) News Papers (If yes, give date and SPPRA Identification No.) No No No No No No No No No N	2D ADV	TER DISEMENT:						
ii) News Papers (If yes, give names of newspapers and dates) Yes The NEWS 21-04-2016. Express 2 04-2016. Kawish 22-04-2016 No 2) NATURE OF CONTRACT I ocal V Int. 1 ocal V Int. 1 ocal V Int. 1 ocal V Int. WAS INCLUDED IN BIDDING TENDER DOCUMENTS? (If yes, enclose a copy) 4) WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING TENDER DOCUMENTS? (If yes, enclose a copy) 5) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN CONSULTANCES. (F) WHETHER THE SUCCESSFUL BIDDER WAS HIGHNICALLY Yes No No THE TIME OF OPENING OF BIDS? (F) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT A THE TIME OF OPENING OF BIDS? (F) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT?	i)							
(If yes, give names of newspapers and dates) 1		() jongs of all of the second	1					
2) NATURE OF CONTRACT Local Y Int. Social Y Int.	ii)		Yes	The NEV 04-2016	WS 21-04 . Kawish 1	-2016 22-04	-2016	ress 21
3) WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING—TENDER DOCUMENTS? (If yes, enclose a copy) Yes			No					
WAS INCLUDED IN BIDDING—TENDER DOCUMENTS? (If yes, enclose a copy) 4) WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING—TENDER DOCUMENTS? (If yes, enclose a copy) 5) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETENT BIDDING? (BY SERVING AND THAN OPEN COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETENT BIDDING? (BY SERVING AND THE BIDDERS? (BY SERVING AND THE BIDDERS? (COMPETENT BID WAS LOWEST EVALUATED BID BEST EVALUATED BID (in case of Consultancies) (COMPETENT NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT A THE TIME OF OPENING OF BIDS? (BY SERVING AND THE BIDDERS BEFORE—THE AWARD OF CONTRACT?)	22) NATI	URE OF CONTRACT			Local	\	Int.	
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WAS INCLUDED IN BIDDING TENDER DOCUMENTS? (If yes, enclose a copy) 5) WHE THER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETENT BIDDING? (A) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS? (B) WHE THER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID BEST EVALUATED BID (in case of Consultancies) (B) WHE THER THE SUCCESSFUL BIDDER WAS TECHNICALLY TO METHOD OF BIDDERS AND THE TIME OF OPENING OF BIDS? (COMPLIANT) (COMPETENCE EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD CONTRACT?	(II ye:	s, enclose a copy)			Yes	\	No	<u> </u>
METHOD OTHER THAN OPEN COMPLETITIVE BIDDING? Yes No Yes No Yes No Yes No WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID FOR BID BEST EVALUATED BID (in case of Consultancies) WHETHER THE SUCCESSFUL BIDDIER WAS IT CHNICALLY COMPLIANT? WHETHER NAMES OF THE BIDDIERS AND THEIR QUOTED PRICES WERE READ OUT A THE TIME OF OPENING OF BIDS? WHETHER EVALUATION REPORT GIVEN TO BIDDIERS BEFORE THE AWARD CONTRACT?	WAS	INCLUDED IN BIDDING TENDER DOCUMEN	NTS?		Yes	\	No	
WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID BEST EVALUATED BID (in case of Consultancies) WHETHER THE SUCCESSFUL BIDDER WAS IT CHNICALLY COMPLIANT? WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT A THE TIME OF OPENING OF BIDS? WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD CONTRACT?				S OBTA	•	R US	1	<u>. </u>
BID BEST EVALUATED BID (in case of Consultancies) 8) WHETHER THE SUCCESSFUL BIDDER WAS IT CHNICALLY COMPLIANT? 9) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT A THE TIME OF OPENING OF BIDS? 9) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD CONTRACT?	6) WAS	BID SECURITY OBTAINED FROM ALL THE B	IDDER	S?	Yes		No	<u> </u>
COMPLIANT? O) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT A THE TIME OF OPENING OF BIDS? O) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD CONTRACT?				ATPD	Yes		No	
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) WHE	THER EVALUATION REPORT GIVEN TO	BIDDE	ERS BEI	ORE TI	E /	· VWAF	ED O
COMPANIA COM ANTONIO DEL CAMBIARRIO ECHOTEL								

(If yes, result thereof)	Yes
	No No
32) ANY DEVIATION FROM SPECIFICATIONS GP	VENIN THE TENDER NOTICE DOCUMENTS
(If yes, give details)	Yes
	<u> </u>
33) WAS THE EXTENSION MADE IN RESPONSE I (If yes, give reasons)	IME? Yes
	No No
34) DEVIATION FROM QUALIFICATION CRITERI (If yes, give detailed reasons,)	A Yes
	No No
35) WAS IT ASSURED BY THE PROCURING AG	ENCY THAT THE SELECTED FIRM IS NOT
BLACK LISTED?	Yes No No
36) WAS A VISIT MADE BY ANY OFFICER OFFI	ICIAL OF THE PROCURING AGENCY TO THE THE PROCUREMENT? IF SO, DETAILS TO
36) WAS A VISIT MADE BY ANY OFFICER OFFI SUPPLIER'S PREMISES IN CONNECTION WIBE ASCERTAINED REGARDING FINANCING (If yes, enclose a copy) 37) WERE PROPER SAFEGUARDS PROVIDED OF	ICIAL OF THE PROCURING AGENCY TO THE HT THE PROCUREMENT? IF SO, DETAILS TO DE VISIT, IF ABROAD: Yes No N
36) WAS A VISIT MADE BY ANY OFFICER OFFI SUPPLIER'S PREMISES IN CONNECTION WI BE ASCERTAINED REGARDING FINANCING ((If yes, enclose a copy)	ICIAL OF THE PROCURING AGENCY TO THE HT THE PROCUREMENT? IF SO, DETAILS TO DE VISIT, IF ABROAD: Yes No N
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36) WAS A VISIT MADE BY ANY OFFICER OFFI SUPPLIER'S PREMISES IN CONNECTION WI BE ASCERTAINED REGARDING FINANCING (If yes, enclose a copy) 37) WERE PROPER SAFEGUARDS PROVIDED OF THE CONTRACT (BANK GUARANTEF ETC.)?	ICIAL OF THE PROCURING AGENCY TO THE HITTHE PROCUREMENT? IF SO, DETAILS TO DE VISIT, IF ABROAD: Yes No No No No No No No No No No No No No
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NO.SERP-IT SUD-TOP PMHUTUR/2015-16 PROJECT MANAGEN ENT & IMPLEMENTATION UNIT GOVERNMENT OF SINDH EDUCATION SCHTERACY DEPARTMENT

Karachi, dated:		·	
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MISITIK 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 heroby directed to supply Furniture & Fixture for Naushero Feroze District School after it has been properly inspected / verified by the inspection committee as per approved schome.

8 =	PARTICULARS	AMOUNT	
4 .	Furniture & Fixture for Naushero Forozo District Splitcol Detail as per list engiosed	Rs. 7 ,330.000 /-	i

TERMS & CONDITIONS:

- O1. 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.
- 03. The store items will be supplied before 30% November, 2015.
- 14. The safe and sound delivery of stores is to be made at the institutions as per supply orders.
- OS. 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 11

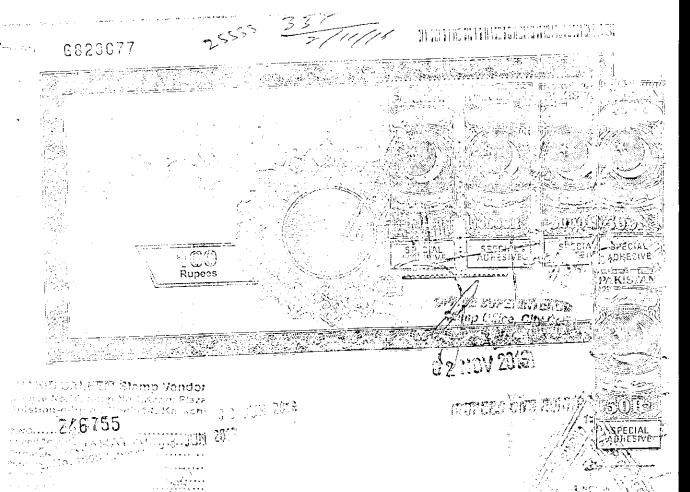
M.S. TK Modical Instrument Co. KARACHI.

S.NO	TUEN'S DESCRIPTION	Qty	Unit Price	Amount
	Class Room Table		·	·········
1	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		16,500	2,640,000
	Class Room Chair with Arm Seat Pack			
	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

) with

	Support politi: 25 x 25mm All material finished in seasoned sheesham wood All Finished Sprit Galaxy Polish HM Chair with Arm Seat Back	_,		
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 Calaxy Polish.	35	26,000	910.000
	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	3.5.	42,000	1.470.000
5. :	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	14()	8,500	7 1,190,000 7
	the Comfort.	T	OTAL Rs.	7,330,000

Jun Cen



CONTRACT AGREEMENT

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

This agreement made this day between .PROJECT DIRECTOR (SERP-H)

EDUCATION & LITERACY DEPARTMENT, KARACHI. Acting through the Development Wing, Hereinafter called "The Purchaser"

Mrs T.K MEDICAL INSTRUMENTS CO., Plot No C-2 Punjabi Colony F.C Area Liaquatabad No-3 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# FURN	Description of Stores FURNITURE & FINTURE NAUSHERO FEROZ DISTRICT	Total Value 7,330,000/=
***	SCHOOL DEATH, AS PER LIST ENCLOSED	
	and the second of the second o	

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 then 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. Technicai 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 accessed, the day, the months and the year first above written.

Supplier:	Purchaser:
Signature & Seal "K Medical Instruments Co. "Comparator food our area scontinuo asservasso	Signature & SedDeputy Director Planning Development & Research Education & Literacy Department Government of Sindh Karachi
Name: 150/10n_ An 2011.	Name:
Address & NIC No. 42 <u>61-448242-</u> 7	Designation:
Witness (supplier):	Witness (Purchaser):
Signature & Seal	Signature & Scal
Name: ATIF Mobin	Name:
Address & NIC No. <u>Y</u> 250 <u>1-62051</u> 30-1	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: NAUSHEROFEROZ

	2	3	4	5	6
m	Description	Quantity	Unit price Delivered duty paid (DDP)	Unit Price in words	Total
	Dual Desk 4ft	160	N.Q	N.Q	N.Q
	Dual Desk 3ft	1500	N.Q	N.Q	N.Q
	Dual Desk 3ft	1500	N.Q	N.Q	N.Q
_	Class Room Table	160	16500/=	Sixteen Thousand five Hundred only	2,640,000/=
	Class Room Chair	16 0	7000/=	Seven Thousand Only	1,120,000/=
	Steel Almirah	160	N.Q	N.Q	N.Q
	Chair for HM	35	26000/=	Twenty Six Thousand Only	910,000/=
1	Table for HM	35	42,000/=	Forty Two Thousand Only	1,470,000/=
	Visitor / Office Chair with Arms	140	8500/=	Eight Thousand Five Hundred only	1,190,000/=
	Montessori Table Students	100	N.Q	N.Q	N.Q
	Chairs For Students	500	N.Q	N.Q	N.Q
	· · ·	·		GRAND TOTAL	7,330,000/=

TOTAL PRICE IN WORD: SEVEN MILLION THREE HUNDRED THIRTY THOUSAND ONLY

Signature of Bidder:

YER Medical last controls Co.

Nate: 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

	E OF THE ORGANIZATION DEP & Literacy Department	11. Project Management Implementation Unit (SERP-II)
) PROV	INCIAL LOCAL GOVT, OTHER	PDWP
THE	OF CONTRACT	Procurement of Furniture & Fixture for Nausheroferoze District under SLRP - II
) TEND	DER NUMBER	NO.SERP-II SID-TOP PMICE FUR 2015-16
	F DESCRIPTION OF CONTRACT der SERP - II	Procurement of Furniture & Fixture for Nausheroferoza
) FORU	M THAT APPROVED THE SCHEV	ME PDWP
i FEND	DER ESTIMATED VALUE	Rs. 212.000 M
	NEER'S ESTIMATE ivil works only)	
ESTIN	AATED COMPLETION PERIOD (A	S PER CONFRACT)
	DER OPENED ON (DATE & TIME)	06-05-2016
	BER OF TENDER DOCUMENTS SO of buyers)	DED 04
2) NUMB	BER OF BIDS RECEIVED	0.4
3) NUMB	BER OF BIDDERS PRESENT AT TE	HE TIME OF OPENING OF BIDS: 04
	VALUA HON REPORT — Copy enc se a copy)	Hosed
5) NAME	AND ADDRESS OF THE SUCCES	SSFUE BIDDERM/s Mehran Traders, Hyderabad.
) CONT	RACT AWARD PRICE: Rs. 5.9	91,280/-
	ENG OF SUCCESSFUL BIDDER IN 2 nd , 3 nd EVALUATION BID).	VEVALUATION REPORT 1 st
) ME111	OD OF PROCUREMENT USED: - ((Fick one)
a)	SINGLE STAGE - ONE ENVELO	PE PROCEDURE
b)	SINGLE STAGE - TWO ENVELO	DPE PROCEDURE V
c)	TWO STAGE BIDDING PROCED	OURE:
d)	TWO STAGE TWO ENVELOPE	BIDDING PROCEDURE
c)	TWO STAGE BIDDING PROCED	DURE.

PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED i.e.

EMERGENCY, DIRECT CONTRACTING INSCREDING NEGOTIATION FIG. WHITEBRIEF REASONS:

				ies \	No	
?I) ADVI	ERTISEMENT:					
ix	SPPRA Website (If yes, give date and SPPRA Identification No.)		· ·			
ii)	News Papers (If yes, give names of newspapers and dates)	Yes	The NEWS 2 04-2016, Kaw			
		No				
22) NATU	TRE OF CONTRACT		; I	ocal	Int.	
WASI	THER QUALIFICATION CRITERIA INCLUDED IN BIDDING / TENDER DOCUMEN , enclose a copy)	81S?	Y	es .	No	
#AS1	HER BID EVALUATION CRITERIA INCLUDED IN BIDDING - TENDER DOCUMEN , enclose a copy)	VIS?	, <u> </u>	es 1 \	No .	
	THER APPROVAL OF COMPETENT AUTHORE IOD OTHER THAN OPEN COMPETITIVE BIDE			FOR U	SING A	
6) WAS I	BID SECURITY OBTAINED FROM ALL THE B	IDDER:	S? <u> </u>	es \	No	
	HER THE SUCCESSFUL BID WAS LOWEST E BEST EVALUATED BID (in case of Consultancie		ATED TY	es \	No	
	HER THE SUCCESSFUL BIDDER WAS TECHN LIANT?	SICALI	Υ <u>Υ</u>	es [No	
	THER NAMES OF THE BIDDERS AND THEIR IME OF OPENING OF BIDS?	QUOTI		ERE R	EAD O	UT AT
D) WHIA	HER EVALUATION REPORT GIVEN TO	BIDDI		THI		(D OF
	RACT? reopy of the bid evaluation report)		[<u>\</u>		No	

	' Yes
	No No
32) ANY DEVIATION FROM SPECIFICATIONS GIVE	N IN THE TENDER NOTICE DOCUMENTS
(If yes, give details)	Yes
	No No
33) WAS THE EXTENSION MADE IN RESPONSE TIN (If yes, give reasons)	11 ? ·· · · · · · · · · · · · · · · · ·
	No No
34) DEVIATION FROM QUALIFICATION CRITERIA (If yes, give detailed reasons.)	Yes
	No No
35) WAS IT ASSURED BY THE PROCURING AGES BLACK LISTED?	NCY THAT THE SELECTED FIRM IS NOT Yes V No V
36) WAS A VISIT MADE BY ANY OFFICER OFFICE SUPPLIER'S PREMISES IN CONNECTION WITH BE ASCERTAINED REGARDING FINANCING OF (If yes, enclose a copy)	THE PROCUREMENT? IF SO, DETAILS TO VISIT, IF ABROAD:
	168 186 18
37) WERE PROPER SAFEGUARDS PROVIDED ON THE CONTRACT (BANK GUARANTEL ETC.)?	MOBILIZATION ADVANCE PAYMENT IN Yes No No
 37) WERE PROPER SAFEGUARDS PROVIDED ON THE CONTRACT (BANK GUARANTEL ETC.)? 38) SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description) 	MOBILIZATION ADVANCE PAYMENT IN
THE CONTRACT (BANK GUARANTEL ETC.)? 38) SPECIAL CONDITIONS, IF ANY	MOBILIZATION ADVANCE PAYMENT IN Yes No
THE CONTRACT (BANK GUARANTEL ETC.)? 38) SPECIAL CONDITIONS, IF ANY	MOBILIZATION ADVANCE PAYAIENT IN Yes No Yes
THE CONTRACT (BANK GUARANTEE ETC.)? 38) SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description) Signature & Official Stamp of	MOBILIZATION ADVANCE PAYMENT IN Yes No
THE CONTRACT (BANK GUARANTEL ETC.)? 38) SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description) Signature & Official Stamp of Authorized Officer	MOBILIZATION ADVANCE PAYMENT IN Yes No
Signature & Official Stamp of Authorized Officer OFFICE USE ONLY	MOBILIZATION ADVANCE PAYMENT IN Yes No



NO SERP-RISED-TOP PMHU FUR (2015-16)

PROJECT MANAGEMENT & IMPLEMENTATION UNIT

GOVERNMENT OF SINDH EDUCATION & LITERACY DEPARTMENT

Karachi.	dated:		

.. J

M'S Mehrin Traders. HYDERADAD.

SUBJECT:

WORK CROER 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 bilder for the supply of Furniture & Fixture for Naushero Feroze District School under SERP – It as per approved List / specification for various School of Sindh under SERP – It. 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.

	<u> PARTIOULARS</u>		AMOUNT
, , , , , , , , , , , , , , , , , , , ,	& Fixture for Naushero Ferd	eze District Rs.	5,991,280/-
School De	Petali as per list enclosed		ı

TERMS & CONDITIONS:

- 21. 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 would be issued later for each school separately.
- 53. The store items will be supplied before 30" 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 reptaced.
- 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:

d. 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

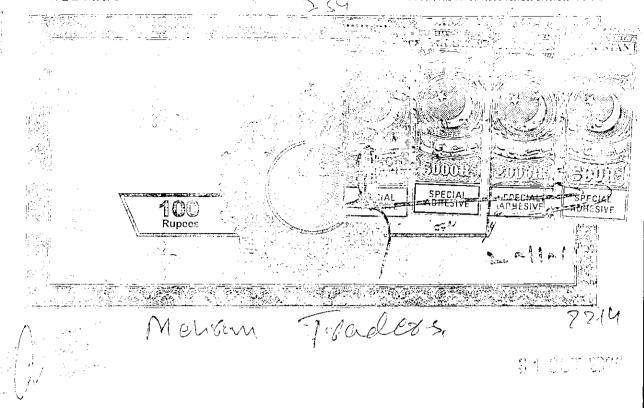
M/S Mehran Traders. HYDERABAD.

S.N	O ITEM'S DESCRIPTION	Qty	Unit Price	Amount
	Steel Almirah		·	
1	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		206,500
-1.	Portable Black Boards	i	5,900	206,500
5.	Book enbinet 'Pigeon Sx3x2 .	35	14,900	521,500
· .	. Shape Sorter	17	15,900	270.300
7	Geometry Stacker - Ring Stacker	17 17	795	13,515
			995	16,915
8	Geometry Stacker - Square Stacker	17	995	16,915
()	Number Puzzle	17	8,500	144,500
i() —	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	
13	Diff. Parts of a Butterfly	17		144,500
] :	Puzzle – Farm Animal	17	8,500	144,500
15	Puzzle – Zoo Animal		8,500	144,500
		!	1,490	25,330

	16 Geometry Shape	17	1,490	25,330
i	17 Zeo Anima!	17	1,490	25,330
	8 Farm Animal	17	1,490	25,330
-	9 Fruit I	17	1,490	25,330
	0 Fruit 2	17	1,490	25,330
	1 Vegetable I	17	1,490	25,330
2.	2 Vegetable 2	17	1,490	
 	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 /- 25,330
26	Farm Animal Reading Classified Cards	17	1,490	
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		25,330
33	Water Animal Reading Classified Cards	17	1,490	25,330
3-1	Reptile Reading Classified Cards	17	1,490	25,330
3.5	Sports & Games Reading Classified Cards	17	1,490	25,330
36	intel. Costume Reading Classified Cards	17	1,490	25,330
7	Tools Reading Classified Cards	17	1,490	25,330
 88	Opposite Word Reading Classified Cards	17	1,490	25,330
 (C)	Animal & Their Babies Reading Classified Cards	17	1,490	25,330
···· ·()	Animal & Their Homes Reading Classified Cards	17	1,490	25,330
1	Color Matching	17	1,490	25,330
2	Plastic basket	17	1,490	25,330
	Plastic Bottles	17	1,490	25,330
	Rolling Wooden Pin	17	1,490	25,330
	Plastic Large Tubs	17	1,490	25.330
	Plastic Try	17	1,490	25,330
, 	i iasiic 113)	1,490	25,330

		TOTAL Rs.	5,991,280
49 Felt Mats for performing Different Activities (3 meters)(Mats)	17	2,995	50,915
48 Toy Models	17	1,490	25,330
47 Duster White	17	1,490	25,330

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AGREEMENT

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-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.
- 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.

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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 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 ease 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

	OLONIA TIL	OL.
	SIGNATU	
	NAME:	Muhammad Ayoub
_	N.1.C:	<u>41304-2899452-7</u>
Parity Director	SEAL	INCENSIAN TRADERS Not posenist, Goods Nake Myderabad Sindt,
DEDUIN DISECTOR PROJECT DISECTOR EducRMUNGSER/DET Hence' EDUCATION WELDER MCGY, DEPAI GOVT! OF SINDH	RTMENT	,,20
WITNESSES;	Ny.	
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Price Schedule in Pak. Rupees

Ζ	ame of Bidder <u>Mehran T</u>	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		

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Page5 of 16

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Table for HM	35	N/Q		
Visitor/Office Chair with arm	140	N/Q		
Montessori Table Students	100	N/Q		
Chairs For Students	500	N/Q		
White Board	35	5900	Five thousand nine hundred only	206,500.00
Soft Notice Board	35	5900	Five thousand nine hundred only	206,500.00
Portable Black Boards	35	14900	Fourteen thousand nine hundred only	521,500.00
Book/Cabinet/pigeon 5x3x2	17	15900	Fifteen thousand nine hundred only	270,300.00
Shape Sorter	17	795	Seven hundred ninety five only	13,515.00
Geometry Stacker- Ring Stacker	17	995	Nine hundred ninety five only	16,915.00
	Visitor/Office Chair with arm Montessori Table Students Chairs For Students White Board Soft Notice Board Portable Black Boards Book/Cabinet/pigeon 5x3x2 Shape Sorter Geometry Stacker-	Visitor/Office Chair with arm Montessori Table Students Chairs For Students 500 White Board 35 Soft Notice Board 35 Portable Black Boards Book/Cabinet/pigeon 5x3x2 Shape Sorter 17 Geometry Stacker-	Visitor/Office Chair with arm 140 Montessori Table Students 100 N/Q Chairs For Students 500 N/Q White Board 35 5900 Portable Black Boards 35 14900 Book/Cabinet/pigeon 5x3x2 Shape Sorter 17 795 Geometry Stacker- 17 995	Visitor/Office Chair with arm 140 N/Q Montessori Table Students 100 N/Q Chairs For Students 500 N/Q White Board 35 5900 Five thousand nine hundred only Fourteen thousand nine hundred only Fourteen thousand nine hundred only Fifteen thousand nine hundred only Shape Sorter 17 795 Seven hundred ninety five only Geometry Stacker- 17 995 Nine hundred ninety

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Page**6** of **16**

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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

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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

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Page**8** of **16**

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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

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Page**9** of **16**

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

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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
TOTAL					5,991,450.00

Total Price in Word: FIVE MILLION NINE HUNDRED NINETY ONE THOUSAND FOUR HUNDRED FIFTY ONLY.

Signature of Bidder: ____

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