
Project Management Unit (PMU)
Balochistan Education Project
(GPE-BEP)
Procurement of Furniture for Primary,
Middle and High Schools (NCB)
PP/Goods- (Activity 16) Lot#2

NCB No. GPE-BEP/NCB/Goods/2017/08



**CONTRACT FOR PROCUREMENT OF FURNITURE FOR
PRIMARY, MIDDLE AND HIGH SCHOOLS**

Project Name

Global Partnership for Education - Balochistan Education Project
(GPE-BEP)

Grant No. TF019124

Project ID: P144454

BETWEEN

Global Partnership for Education - Balochistan Education Project
(GPE-BEP)

And

M/S Mehran Enterprises

Dated: 13th November, 2017





MUHAMMAD ASHRAF GUJJAR STAMP VENDOR

Licence No. 48, House No. 1085 Street No. 1.

Laqat Ashraf Colony No. 2, Mehmoodabad No. 6, Karachi.

07 NOV 2017

Contract Agreement

RUPEES FIVE HUNDRED ONLY

S. No. 2821

DATE

ISSUED TO WITH ADDRESS

THROUGH WITH ADDRESS

PURPOSE

VALUE RS

STAMP VENDOR'S SIGNATURE

Mehran Enterprises

Contract No. GPE/BEP/PMU/Goods/2017/11/122

THIS AGREEMENT made the 13th day of November, 2017

BETWEEN

(1) Global Partnership for Education, Balochistan Education Project (GPE-BEP), Through its Project Director Mr. Saidal Khan Luni, bearing CNIC No. 54400-8644455-7 Ministry of Education, Education Department Government of Balochistan, Pakistan, incorporated under the laws of Islamic Republic of Pakistan and having its principal place of business at H.No. 20, Survey 31 Defense Officers Housing Society, Airport Road, Quetta. (hereinafter called "the Purchaser"). of the one part,

And

(2) M/S Mehran Enterprises, through its Owner, Mr. Mohammad Saleem Maroof bearing CNIC No: 42000-5386112-5 a corporation incorporated under the laws of Islamic Republic of Pakistan and having its principal place of business at Plot No. E-43, Sector 50 C, Korangi, Karachi (hereinafter called "the Supplier"). of the other part:

WHEREAS the Purchaser invited bids for certain Goods and ancillary services, viz., Procurement of Furniture for Primary, Middle and High Schools (Lot No. 2) (Furniture for 45 Middle Schools) (as per attached and approved specifications) has accepted a Bid by the Supplier for the supply of those Goods and services in the sum of **PKR. 50,988,600/- (Fifty Million, Nine Hundred Eighty Eight Thousand Six Hundred Only)** (hereinafter called "the Contract Price"). The Contract shall be considered as expired on **30th June, 2018** but may be considered as extended till 1st November, 2018 subject to approved project extension.

The Purchaser and the Supplier agree as follows:

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

2. The following documents shall be deemed to form and be read and construed as part of this Agreement. This Agreement shall prevail over all other contract documents.

- (a) the Letter of Acceptance
- (b) the Letter of Bid



**MUHAMMAD UMAR STAMP VENDOR**

Licence No 36 Seat No 3 City Courts Karachi

S.No. 11355 Date 13 NOV 2017

ISSUED TO WITH ADDRESS (c) the Addenda Nos. (d) Special Conditions of Contract

THROUGH TO WITH ADDRESS (e) General Conditions of Contract

PURPOSE (f) the Specification (including Schedule of Requirements and Technical

VALUE (ATTACHED) Specifications)

STAMP VENDOR'S SIGNATURE (g) the completed schedules (including Price Schedules)

(h) any other document listed in GCC as forming part of the Contract

THOUSANDS ONE THOUSAND ONLY

3. In consideration of the payments to be made by the Purchaser to the Supplier as specified in this Agreement, the Supplier hereby covenants with the Purchaser to provide the Goods and Services and to remedy defects therein in conformity in all respects with the provisions of the Contract.
4. The Purchaser hereby covenants to pay the Supplier in consideration of the provision of the Goods and Services and the remedying of defects therein, the Contract Price or such other sum as may become payable under the provisions of the Contract at the times and in the manner prescribed by the Contract.

IN WITNESS whereof the parties hereto have caused this Agreement to be executed in accordance with the laws of Islamic Republic of Pakistan on the day, month and year indicated above.

For and on behalf of the Purchaser

Signed: Saidal Khan Luni

in the capacity of Project Director, Mr. Saidal Khan Luni, GPE-BEP (PMU)

in the presence of (Witness) [Signature]CNIC# 54400-0444223-3

For and on behalf of the Supplier

Signed: [Signature]

in the capacity of Owner, Mr. Mohammad Saleem Maroof, Mehran Enterprises.

in the presence of (Witness) [Signature]CNIC # 54302-4839010-3

(A) THE LETTER OF ACCEPTANCE

*Original received by
Vendor on 2-11-17*



No: BEP/Goods/ 2017/10/ 238
Project Management Unit
Global Partnership for Education
(GPE-BEP)

Dated: 31st October, 2017

To,

M/S Mehran Enterprises

Subject: Notification of Award for Goods – Procurement of Furniture for Primary, Middle and High School (Lot 1, 2, 3 and 4)

Dear Mr. Mustafa,

Reference to your Bid IFB No: GPE-BEP/NCB/Goods/2017/08 submitted on 28th August, 2017 to Project Management Unit - Balochistan Education Project (PMU-BEP) for the supply of School Furniture, Activity No. 16.

After detailed compliance check of the Technical & Financial Proposal with Eligibility and Qualification Criteria set forth in the standard bidding documents (SBD) Section II, Bid Data Sheet, ITB 13.3 (d) Qualification Requirements and ITB 25.4 (h), Your Firm was request to submit the samples as per clause ITB 25.4 (h) 4. Procurement Evaluation Committee has performed rigorous compliance check of the samples with the Section V of Bidding Documents for Technical Specifications of the samples.

We are pleased to inform you that the Procurement Evaluation Committee (Goods) has recommended to issue Notification of Award of Contract to your firm for the supply of Furniture for following lots.

Lot No.	Description	Contract Award Amount in PKR	Stamp Papers Required 0.25%	Performance Security @ 5% of the Contract Award Amount
Lot 1	Furniture for 425 Primary Schools	PKR 50,080,300/- Fifty Million, Eighty Thousand Three Hundred Only.	PKR 125,201/- One Hundred Twenty Five Thousand Two Hundred One Only.	PKR 2,504,015/- PKR Two Million, Five Hundred Four Thousand Fifteen Only.
Lot 2	Furniture for 45 Middle Schools	PKR 50,988,600/- Fifty Million, Nine Hundred Eighty Eight Thousand Six Hundred Only.	PKR 127,472/- One Hundred Twenty Seven Thousand Four Hundred Seventy Two Only.	PKR 2,549,430/- PKR Two Million, Five Hundred Forty-Nine Thousand Four Hundred Thirty, Only.



Lot 3	Furniture for 10 High Schools	PKR 33,975,880/- Thirty Three Million. Nine Hundred Seventy Five Thousand Eight Hundred Eighty Only.	PKR 84,940/- Eighty Four Thousand Nine Hundred forty Only.	PKR 1,698,794/- PKR One Million. Six Hundred Ninety Eight Thousand Seven Hundred Ninety Four Only.
Lot 4	Steel Cupboards for 255 Primary Schools 10 High Schools	PKR 5,347,000/- Five Million. Three Hundred Forty Seven Thousand Only.	PKR 13,368/- Thirteen Thousand Three Hundred Sixty- Eight Only.	PKR 267,350/- PKR Two Hundred Sixty Seven Thousand Three Hundred Fifty Only.

Global Partnership for Education-Balochistan Education Project is looking forward to sign contract against Lot No. 1, 2, 3 and 4 as per bidding documents.

Visit our office, PMU BEP, H. No. A-2, Chaman Housing Scheme, Airport Road, Quetta for further details. If you require any further information or have any queries regarding this please do not hesitate to contact us or our contracts focal person: Mr. Fahad Ali Khan, Program Associate on Ph: +081-2864295.


Procurement Specialist
Balochistan Education Project

Authorized Signature:

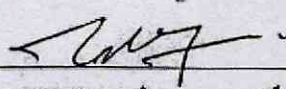
Name and Title of the Signatory:

Name of the Agency:

Date of Receiving:

CNIC No.

Contact No & Email


M. Saleem Waris (owner),
M/S Mehman Enterprises
42000-5386112-5
0333-2287683 - mehmanenterprises188
Cgahm.com

