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**Project Management Unit (PMU)**  
**Balochistan Education Project**  
**(GPE-BEP)**  
**Procurement of Furniture for Primary,**  
**Middle and High Schools (NCB)**  
**PP/Goods- (Activity 16) Lot#1**

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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)**

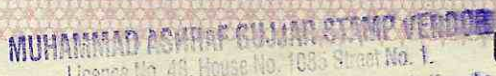
**And**

**M/S Mehran Enterprises**

**Dated: 13<sup>th</sup> November, 2017**







# Contract Agreement

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RUPEES FIVE HUNDRED ONLY)

STAMP VENDOR SIGNATURE

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(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. 1) (Furniture for 425 Primary) (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. 50,080,300/- (Fifty Million, Eighty Thousand Three Hundred Only)** (hereinafter called “the Contract Price”). The Contract shall be considered as expired on **30<sup>th</sup> June, 2018** but may be considered as extended till 1<sup>st</sup> November, 2018 subject to approved project extension.

The Purchaser and the Supplier agree as follows:

1. 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. 11354 (c) the Addenda Nos.

13 NOV 2017

(RUPEES ONE THOUSAND ONLY)

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PURPOSE

VALUE (ATTACHED)

STAMP VENDOR'S SIGNATURE

(d) Special Conditions of Contract

(e) General Conditions of Contract

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

Specifications)

(g) the completed Schedules (including Price Schedules)

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

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: \_\_\_\_\_

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

in the presence of (Witness) \_\_\_\_\_

CNIC# 5440002

54400-0444223-3

For and on behalf of the Supplier

Signed: \_\_\_\_\_

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

in the presence of (Witness) \_\_\_\_\_

CNIC # 54302-4839010-3





## (A) THE LETTER OF ACCEPTANCE



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

Dated: 31<sup>st</sup> 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:

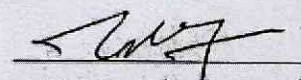
Name and Title of the Signatory:

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-mehmenterprises188  
Egahom.com

