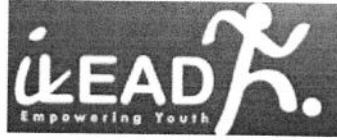




Sports & Youth Affairs Department
Government of Sindh



Habib University Foundation

Bidding Document

Invitation for Submission of Bids for the Purchasing of EnerActive Program Kit Plastic, Foam & Rubber Sport Items

Through this Bidding document, all interested and relevant parties are invited to submit their sealed bid as per the following details.

Details of the Bidder

Date of submission: _____ Ref. Code _____

Name of Vendor: _____ NTN/GST # _____

Address:

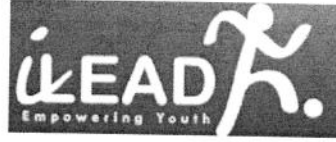
Security Deposit amount: _____

DD/Pay order number: _____ Bank/Branch name _____

Phone number: _____ Fax number: _____



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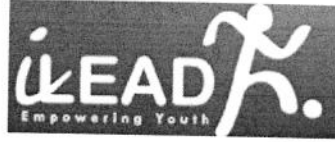
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Bill of Quantities for the Purchasing of EnerActive Program Kit - Plastic, Foam & Rubber Sport Items
(All costs should be expressed in PKR)

#	item	Specification	Unit	# of items per kit (a)	# of kits (b)	Unit Cost per item (c)	Total Cost (a x b x c)
1.	Plastic/Air ball	Size 4 inches	Nos.	6	10		
2.	Plastic/Air ball	Size 5 inches	Nos.	4	10		
3.	Plastic Shinning/Air ball	Size 8 inches	Nos.	4	10		
4.	Foam Soft ball	Size 3 inches	Nos.	6	10		
5.	Foam Soft ball	Size 4 inches	Nos.	6	10		
6.	Foam Soft ball	Size 8 inches	Nos.	6	10		
7.	Rubber Bat	Medium size	Nos.	4	10		
8.	Hula Hoop	Plastic Material - Medium Size	Nos.	4	10		
9.	Hula Hope	Plastic Material Large Size	Nos.	4	10		
10.	Bean Bags 200g	Cloth Material	Nos.	24	10		
11.	Plastic Box/Basket	Large Size	Nos.	1	10		
12.	Rubber Rings (Tennikoit)	Small Size	Nos.	6	10		
13.	Plastic Cricket Bat	Medium Size	Nos.	4	10		
14.	Plastic Cricket Bat	Standard Size	Nos.	4	10		
15.	Plastic Ring	Large Size	Nos.	12	10		
16.	Rubber Tire	Large Size	Nos.	4	10		
17.	Frisbee	Standard Size	Nos.	3	10		
18.	Base Ball Bat	Plastic	Nos.	2	10		



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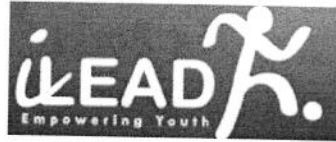
#	item	Specification	Unit	# of items per kit (a)	# of kits (b)	Unit Cost per item (c)	Total Cost (a x b x c)
		Material					
19.	Badminton Racket	Plastic Small Size	Nos.	4	10		
20.	Badminton Racket	Plastic Large Size	Nos.	4	10		
21.	Hurdle	Complete set with Civic Pipe, T & Elbow Joint	Nos.	4	10		
22.	Chan Chan ball	Small with Sound(3 inch)	Nos.	4	10		
23.	Chan Chan ball	Medium with Sound(5 inch)	Nos.	4	10		
24.	Big Ball	Air with Soft Rubber Material	Nos.	1	10		
25.	Ice Hockey	Plastic Material	Set.	2	10		
26.	Bowling Pins	Plastic Material for Bowling	Set.	2	10		
27.	Marker (Spot)	Acrylic Material	No.	24	10		
28.	Arched Cones	Plastic Arched Plate	Nos.	24	10		
29.	Cones 6 inches	Plastic Material	Nos.	6	10		
30.	Cones 9 inches	Plastic Material	Nos.	6	10		
	Grand Total						

Bidder Seal / Stamp

Signature



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Important Information for Bidders

Submitting the Bids

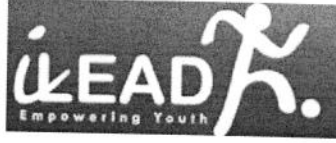
1. All bids should be submitted on the **Bidding Document** attached with this notice. Bidding Document can also be obtained from the Administration Department of Institute for Advancing Careers and Talents (iACT) - Habib University Foundation, Opposite Bhattai Rangers Unit, Near Saudabad Chorangi, Malir, Karachi upto 9th April 2014 between 10:00 a.m. to 5:00 p.m.
2. Bids may be submitted to the undersigned in SEALED ENVELOPES at the address given below latest by 2pm on 10th April 2014.
3. Tenders/Bids submitted after the deadline will not be accepted and will be returned unopened.
4. Bids will be opened in the presence of tender opening committee and bidders' representatives who choose to attend the meeting at 3pm on 10th April 2014 at Institute for Advancing Careers and Talents (iACT) - Habib University Foundation, Opposite Bhattai Rangers Unit, Near Saudabad Chorangi, Malir, Karachi.
5. The bidder must quote rates including all the taxes and other charges if there are any.
6. All bids should be submitted along with a pay order of 2.5% (Bid Security) of the total tendered cost in the name of "Secretary Sports & Youth Affairs Department Government of Sindh". Any offer without the bid security will be rejected.
7. The provisions in the instruction to bidders and in the General Condition of Contract are the provisions of the Sindh Public Procurement Ordinance.
8. Sports & Youth Affairs Department, Government of Sindh reserves the right to reject any bid without assigning any reason.
9. The bidders are requested to give their best and final bids as no negotiations are expected
10. The rates quoted in the Bill of Quantities represent the maximum rates chargeable by the Bidder for such items and are not subject to any escalation for any reason.

Method of Procurement

1. After the finalization of the tender, purchase order will be issued to the vendor.
2. Vendor will be responsible to supply all the items within one week after the receipt of the Purchase Order.
3. Upon receiving the equipment, Good Receive Note will be issued.
4. Payment will be made within 10 days of receiving and satisfactory inspection of all equipment.
5. All payments will be made through financial instruments (cheque, pay order etc.) in the name of the Bidder only and are subject to applicable tax deductions.



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Evaluation Criteria

1. All the tender prices will be assessed vis-à-vis the specifications mentioned in the Bid Document and the specification quoted in the tender as well as general market rates.
2. After the selection of the tender, physical verification of the equipment will be made to ensure the fulfillment of required specification. If on Physical examination, the quoted and agreed specifications are not met, tender will be disqualified.