





Bidding Document

Invitation for Submission of Bids for the Purchasing of EnergActive 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.

<u>Details of the Bidder</u>							
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:						







Bill of Quantities for the Purchasing of EnergActive Program Kit - Plastic, Foam & Rubber Sport Items

#	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.	6	10		
9.	Hula Hope	Rubber Material Large Size	Nos.	6	10		
10.	Bean Bags 200g	Cloth Material	Nos.	24	10		
11.	Box/Buckets	Plastic Material Large Size	Nos.	2	10		
12.	Rubber Rings (Ternikoit)	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		
	Rubber Tire	Large Size	Nos.	4	10		
17.		Standard Size	Nos.	3	10		
18.		Plastic	Nos.	2	10		







#	item	Specification	Unit	# of items per kit (a)	# of kits (b)	Unit Cost per item (c)	Total Cost (a x b x c)
19.	Badminton	Material					
	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 with Sound	Rubber/Plasti c Material Small Size	Nos.	6	10		
23.		Air with Soft Rubber Material	Nos.	1	10		
24.	Ice Hockey	Plastic Material	Set.	2	10		
25.	Bowling Pins	Plastic Material for Bowling	Set.	2	10		
26.	Marker (Spot)	Acrylic Material	No.	24	10		
27.	Arched Cones	Plastic Arched Plate	Nos.	24	10		
28.	Cones 6 inches	Plastic Material	Nos.	6	10		
29.	Cones 9 inches	Plastic Material	Nos.	6	10		
	Grand Total						

Bidder Seal / Stamp	Signature







Important Information for Bidders

Submitting the Bids

- 1. All bids should be submitted on the <u>Bidding Document</u> attached with this notice. Bidding Document can also be obtained from the Administration Department of Institute for Advancing Careers and Talents(iACT) within fifteen days from the date of publication of this Tender Notice between 10:00 a.m.to 5:00p.m.
- 2. Bids may be submitted to the undersigned in SEALED ENVELOPES at the address given below latest by 02.00 PM 05-05-2015
- 3. Tenders/Bids submitted after the dead line will not be accepted and will be returned unopened.
- 4. Bids will be opened in the presence of tender opening committee and bidders'
- 5. representatives who choose to attend the meeting at <u>03.00 PM on 05-05-2015</u> at Institute for Advancing Careers and Talents (i-ACT) Habib University Foundation, Opposite Bhitai Rangers Unit near Saudabad Chorangi, Malir, Karachi
- 6. The bidder must quote rates including all the taxes and other charges if there are any.
- 7. 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 Youth Affairs Department Government of Sindh". Any offer without the bid security will be rejected.
- 8. The provisions in the instruction to bidders and in the General Condition of Contract are the provisions of the Sindh Public Procurement Ordinance.
- 9. Sports and Youth Affairs Department, Government of Sindh reserves the right to reject any bid without assigning any reason.
- 10. The bidders are requested to give their best and final bids as no negotiations are expected
- 11. 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 20 days 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, payorder etc.) in the name of the Bidder only and are subject to applicable tax deductions.







Evaluation Criteria.

- Procuring agency will proceed under single stage. One envelope method in terms of Rule -46 of SPPRA Rules, 2010
- 2. All the interested bidders are instructed to provide documentary evidence of:-

Sample having requisite specification. Turnover of last three years. Relevant experience of similar assignments (up to three)