



NO. SO (GEN)/S&YAD/KHI/16-17/
GOVERNMENT OF SINDH
SPORTS & YOUTH AFFAIRS DEPARTMENT
Karachi, dated the

To
The Director General,
Sindh Public Procurement Regulatory Authority,
Government of Sindh,
Karachi.

Subject: TENDER FRO THE PURCHASE OF THE SPORTS EQUIPMENT AND KITS MATERIAL FOR
THE ENERGACTIONE PROGRAMME OF ADP 2016-17 SCHEME SR NO. 2200

Please refer to this office letter NO. SO (GEN)/S&YAD/KHI/16-17/961 dated 3-04-2017 and
appeared on the web site vide No. 031550 dated 08-02-2017 ~~enclose~~ ^{enclose} please find here-with the
following necessary document of Tender as required for ~~your~~ approval: —

1. Minute of meeting
2. Bid Evaluation Report
3. Annual Procurement Plan
4. Letter of Committee
5. Comparative Statement
6. Attendance Sheet
7. Bid Document
8. Bidder Qualification
9. Other necessaries paper of Bidder
10. Bill of Quantities

It is therefore requested the Tender may be ~~approved and~~ ^{kindly} be uploaded on the web site of
SPPRA for further action on this side.

(MUHAMMAD MALOOK JAHKRO)
SECTION OFFICER (GEN)


SPPRA INWARD DIARY
NO: 3223
DATED: 12-04-17

1. The Secretary, Sports & Youth Affairs Department, Government of Sindh
2. The PS to Managing Director, SPPRA


TECHNICAL EVALUTION


STAR TRADERS

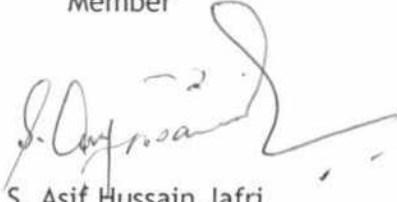
	STAR TRADERS
Firm(s) Experience Marks 15	15
Capabilities, Reputation and Registration Marks 15	10
Proposed Management Plan Marks 40	30
Amount of Upfront Investment for Management Rights Marks 15	15
References With S&YAD Marks 15	15
TOTAL SCORE	85


Dr. Shakir Qayoom Khanzada
Deputy Secretary S&YAD
Chairmen


Muhammad Qasim
Section Officer(Gen) F.D
Member


M. Malook Jahkro
Section Officer SYAD
Member


S. M. Faheem Bukhari
Head Projects
Copt. Member


S. Asif Hussain Jafri
Project Coordinator Officer
Copt. Member

Minute of the Meeting

The Tender for purchasing of Sports Equipment and Kit Material for the EnergActive program item were floated for i-Lead project through the Director Sindh Public Procurement Regulatory Karachi vide SO (General) S& YAD/ADP No. Nil dated 6th February 2017, the tender was appeared on the website vide Serial No.31550 dated 08-02-2017. The opening date of the Tender was 27th February 2017 at 3:00 pm the following were present at the time of opening the tender.

Mr. Shakir Qayoom Khanazada Deputy Secretary, Sports & Youth Affairs Department	On Chair.
Mr. Muhammad Qasim Section Officer (Dev-IV), Finance Department	Member
Mr. Muhammad Malook Jahkro Section Officer (Gen), S&YA Department	Member
Mr. S. M. Faheem Bukhari Head Projects (H.U.F.)	Copt. Member
Mr. Syed Asif Hussain Jafri Projects Coordinator Officer (H.U.F.)	Copt. Member

Only one party drop the Tender Bids Offer namely Star Traders who has coated the rates amounting to Rupees. 10, 25,624/- (Ten Lac Twenty Five Thousand Six Hundred Twenty Four Only) including all taxes for the Sports Equipment & Kits Material mentioned in the tender and as per specification given in the Tender document. It is mentioned that he has fulfilled all the required formalities i.e.

- Bid Security Pay Order No. 102502832 Amounting, 25,000/- (Twenty Five Thousand Only)
- Tender Form Filled
- The Tender Envelope was sealed
- Company Stamp fixed

The bottom of the page features several handwritten signatures in black ink. From left to right, there are four distinct signatures. The first is a stylized signature, the second is 'Qasim', the third is 'S. Asif Hussain Jafri', and the fourth is a signature with a stamp over it.

After opening of the single Tender it was observe that vendor has coated very reasonable prices with compare to the prevailing prices in the open market. It is therefore recommended that the Bid offered by Star Traders be accepted amounting to Rs.10,25,624/- (Rupees Ten Lac Twenty Five Thousand Six Hundred Twenty Four Only) order may be allow to place with Star Traders,

Signature of the Committee

1. Mr. Shakir Qayoom Khanzada

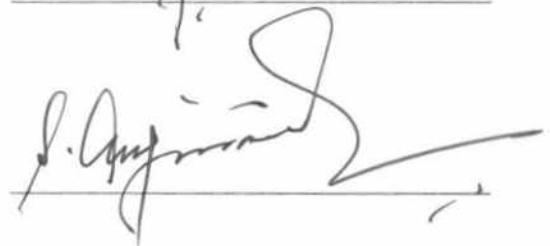


2. Mr. Muhammad Qasim



3. Mr. Muhammad Malook Jahkro

4. Mr. S. M. Faheem Bukhari



5. Mr. Syed Asif Hussain Jafri

Bid Evaluation Report

1. Name of Procuring Agency: Habib University Foundation in Collaboration with Sports & Youth Affairs Department.
2. Tender Reference No: SPPRA Website Serial No. 31550 Dated 08-02-2017
3. Tender Description/Name of work/item: Purchase of Sports Equipment & Kit Material for the EnergActive Programme of ADP 2016-17-Scheme No. 2200
4. Method of Procurement: TENDER
5. Tender Published: from the Website of SPPRA ID No. 31550
6. Total Bid documents Sold; 8 (free of cost)
7. Total Bids Received: (ONE)
8. Technical Bid Opening date: (if applicable) N/A (Provide details in separate form)
9. No. of Bid technically qualified (if applicable): N/A
10. Bid(s) Rejected: NIL
11. Financial Bid Opening date: 27TH FEBRUARY, 2017

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
0	1	2	3	4	5	6
1.	M/S STAR TRADERS	10,25,624	Single	Up to the Estd. Cost	Rates are reasonable as prevailing in a market and full fill the quality required as per Rule-48	Recommended for award


Signatures of the Members of the Committee


 Shakir Qayyum Khairabad
 DS-S&YAD

 M. Malook Jalkio
 SO (Gen) S&YAD


 Muhammad Qasim
 SO (Gen) Finance Department

 S.M. Faheem Bakhar
 Head projects.
 (HUF)


 S. Asif Hussain Jafri
 Projects Coord. Officer
 (HUF)

VERIFICATION OF RATES
SPPRA Rule-48:

Please refer to the Tender appeared on the web site of Sindh PPRA Vide NO. 31550 dated 08-02-2017 it is stated that the rates quoted by the vendor namely STAR TRADERS were get verified from the open market wherein the rates were found very reasonable as such the vendor has been recommend for supplying the material.

Signatures of the Members of the Committee



Shakir Qayoom Khanzada
DS- S&YAD



M. Malook Jahkro
SO (Gen) S&YAD



Muhammad Qasim
SO – Finance Dept.



S. M. Faheem Bukhari
Head Projects (HUF)



S. Asif Hussain Jafri
Projects Coordination Officer (HUF)

HABIB UNIVERSITY FOUNDATION
ANNUAL PROCUREMENT PLAN
(WORKS, GOODS & SERVICES)

FINANCIAL YEAR 2016-17

Sr No	Description of Procurement	Quantity (Where applicable)	Estimated unit cost (where applicable)	Estimated total cost	Funds allocated	Source of Funds (ADP / Non ADP)	Proposed procurement method	Timing of Procurements				Remarks
								1st Qtr	2nd Qtr	3rd Qtr	4th Qtr	
1.	Purchase of Sports Equipments & Kits Material for the Energactive programme of ADP 2016-17 Scheme Sr No.2200	-	-	1 million	25.385	ADP	Through NIT	Yes	-	-	-	


 (Mhammad Munir JAKHRO)
 Secretary
 Section Officer (General)
 Sports & Youth Affairs Department
 Government of Sindh



N/O-50(Gen)S&YAD/2016-17/993
GOVERNMENT OF SINDH
SPOTRS & YOUTH AFFAIR DEPARTMENT

Karachi dated the 17th April 2017.

NOTIFICATION

In Supersession of this department's Notification No. So. (Dev)/S&YAD/2016-17/871 dated 30th August, 2016, the committee for Human Resource, Procurement and Finance in respect of ADP of Youth Affairs sector as per approved PC-I in collaboration with Habib University Foundation in compliance of Rule-7 of Sindh Public Procurement Regulatory Authority Rules, 2010 is re-notified as follows:-

1.	MR. Shakir Qayoom Khanzada, Deputy Secretary, Sports & Youth Affairs Department	Chairman
2.	Representative of S&YA Department	Member
3.	Representative of Finance Department	Member
4.	Mr. S.M Faheem, Head Projects Habib University Foundation (HUF), Karachi.	Copt. Member
5.	Syed Asif Hussain Jaffari, Project Coordinator Habib University Foundation (HUF), Karachi.	Copt. Member

Terms of Reference of the Committee Shall be:-

a. Human Resource

- Manage human resource needs of projects activities and ensure on time availability of quality human resources as per work and project scope including approval of human resources management plans.
- Confirm and process appropriate mechanism of recruitment, evaluation, selection of human resources for Projects activities.

b. Finance

- Develop, review, examine and approve annual and quarterly budgets of projects as per yearly allocation with budgets management processes.
- Approve projects activities including with all financial regulations.

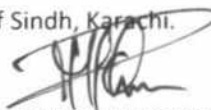
c. Procurement

- Preparation of tenders and contracts for works, EOs, services, supplies ets. As per allocation and guideline of PC-I.
- Provide support in the administration of tender procedures, particularly publication of procurement notice and organization of evaluation committees.

Muhammad Rashid
Secretary to Government of Sindh

A copy is forwarded for information to:-

1. The Secretary (Planning), P&D Department, Government of Sindh, Karachi.
2. The Secretary, Finance Department, Government of Sindh, Karachi.
3. The Deputy Secretary, Sports & Youth Affairs Department, Government of Sindh, Karachi.
4. The Project Head, Habib University Foundation, Karachi.
5. Ps to Secretary, Sports & Youth Affairs Department, Government of Sindh, Karachi.


MUHAMMAD MALOOK JAHKRO
SECTION OFFICER (GEN)



No. A.D (C.B)/SPY-31550/Khi/16-17/10752
GOVERNMENT OF SINDH
SINDH PUBLIC PROCUREMENT REGULATORY
AUTHORITY

Karachi, dated the 23 February, 2016

The Section Officer (Gen),
Sports & Youth Affairs Department,
Karachi.

Subject: TENDER No. SO (GEN)/S&YAD/2017, Dated 06.02.2017 FOR PURCHASE OF EQUIPMENT AND SPORTS MATERIAL KITS.

The under signed is directed to refer Notice Inviting Tender received vide your letter SO (GEN)/S&YAD/2017, Dated 06.02.2017, and to observe that:

- i) Published copies of NIT in three leading and widely circulated newspapers are required under Rule-17(1A) & 17(2).
- ii) Two member of Procurement Committee are from Habib University Foundation, which is a private sector organization, Procuring Agency shall constitute a procurement committee in accordance with Rule-7 of SPP Rules 2010 (amended 2017).
- iii) The Complaint Redressal (CRC) is not constituted according to Rule-31, of SPP Rules, 2010(amended 2017) as representative of Accountant General Sindh is not included as a member.
- iv) The Procurement Plan is only for the instant Procurement whereas the consolidated Annual Procurement Plan for whole year containing all procurements on prescribed format is required under Rule-11.
- v) The years of relevant experience and amount of annual financial turn-over of bidders is not mentioned.
- vi) Performance Security is not mentioned in bidding documents in term of Rule-39.
- vii) As per Rule-20(i) Procuring Agency shall issue bidding documents to all interested bidders, whereas in the instant case Procuring Agency mention certain condition for issuance of bidding documents, which is not valid and should be deleted through corrigendum.

2. In view of above, the procuring agency is advised to furnish requisite documents / clarification and take appropriate action for rectifying the above said infirmities. It may be noted that it is the sole responsibility of Procuring Agency to ensure compliance of SSP Rules, 2010 (amended 2013) in letter and spirit.


(AIJAZ ALI LAGHARI)
Assistant Director (C.B)

Copy forwarded for information to:-

- ✓ The Secretary, Sports & Youth Affairs Department, Govt. of Sindh, Karachi.
- ✓ The PS to Managing Director, SPPRA.

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Serial No.
 Text
 Tender Title
 SPPRA ID
 Advertise Date
 Closing Date
 City

Advance Search

1 Page 1 Documents Viewed 962223

S.No.	SPPRA ID	Tender Title	Download	Uploaded On	Advertised On	Closing On	Corrigendum	Comments
31550	314725617 SPPRA ID WITHHELD	Government Of Sindh Sports & Youth Affairs Department KARACHI NTH WITH SBDs		08-02-2017	08 Feb 2017	27 Feb 2017		BER, CS, TER, AOC Required

Users Online 13

02-Aug-16 Update

Quotations



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Transparency International Pakistan

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Sports & Youth Affairs Department
Government of Sindh

NO. SO (DEV) S&YAD / 2016-17/774

GOVERNMENT OF SINDH
SPORTS & YOUTH AFFAIRS DEPARTMENT

Karachi, dated the 27/01 / 2017

NOTIFICATION

In continuation to this office Notification dated 7th September, 2016 a Redressal Committee is hereby formed for the Human Resource, Procurement and Finance Committee in respect of ADP of Youth Affairs Sector as per approved P.C.-I in collaboration with Habib University Foundation in compliance of Rule-32 of Sindh Public procurement Regulatory Rules, 2010 notified as follows:-

1.	Mr. Muhammad Saleem Raza , Secretary , Sports & Youth Affairs Department, Government of Sindh, Karachi.	Chairman
2.	Mr. Muhammad Malook Jahkro, Section Officer (GEN) , Sports & Youth Affairs Department, Government of Sindh, Karachi.	Member
3.	Representative of A.G Sindh Not below the rank of BPS-18	Member
4.	Syed Asif Husain Jafri, Project Coordination Officer, Habib University Foundation, Karachi	Copt. Member

Muhammad Saleem Raza
Secretary to Government of Sindh

A Copy is forwarded for information to:-

1. The Secretary (Planning), P&D Department, Government of Sindh.
2. The Secretary, Finance Department, Government of Sindh, Karachi.
3. The Deputy Secretary, Sports and Youth Affairs Department, Government of Sindh, Karachi.
4. The Project Head, Habib University Foundation, Karachi.
5. P.S to Secretary, Sports and Youth Affairs Department, Government of Sindh, Karachi.


(Muhammad Malook Jahkro)
Section Officer (Gen).



NO. SO (GEN)/S&YAD/KHI/16-17/ 961

GOVERNMENT OF SINDH
SPORTS & YOUTH AFFAIRS DEPARTMENT

Karachi, dated the

The Assistant Director
Sindh Public Procurement Regulatory Authority
Government of Sindh
Karachi

Subject: TENDER.

Please refer to your Letter No. A.D (C.B)/SPY-31550/Khi/16-17/10752 dated 23rd February, 2016, the Para wise replies are as under:-

1. NIT has been published on website of the PPRA Sindh as per rule 17.
2. The Notification of this procurement Committee has been amended and photocopy attached at flag "A".
3. The complaint Redressal Committee has been amended and the Representative of A.G Sindh has been included.
4. Procurement Plan is already attached however photocopy is enclosed for ready reference.
5. The Star Traders are Registered from with Collector ate of Customs, Sale Tax & General Excise, Hyderabad, Government of Pakistan with Registration No.01-01-9506-006-55 dated 24-10-2002 and has vast experience in the field
6. Performance Security is fixed as 5% of the Total Cost.
7. The bidding documents to all interested bidders were issued no body was refused from giving bidder documents.

In view of the above it is requested that the Tender may be approved so that Award of Contract be issued.


(MUHAMMAD MALOOK JAHKRO)
SECTION OFFICER (GEN)

Copy forwarded for information to:

1. The Secretary, Sports & Youth Affairs Department, Government of Sindh.
2. The PS to Managing Director, SPPRA.



GOVERNMENT OF SINDH
SPOTRS & YOUTH AFFAIRDEPARTMENT

Karachi dated the 7th Sept. 2016.

NOTIFICATION

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1.	MR. Shakir Qayoom Khanzada, Deputy Secretary, Sports & Youth Affairs Department	Chairman
2.	Representative of S&YA Department Not below the rank of BPS-18	Member
3.	Representative of Finance Department Not below the rank of BPS-18	Member
4.	Mr. S.M Faheem, Head Projects Habib University Foundation (HUF), Karachi.	Copt. Member
5.	Syed Asif Hussain Jaffari, Project Coordinator Habib University Foundation (HUF), Karachi.	Copt. Member

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- Provide support in the administration of tender procedures, particularly publication of procurement notice and organization of evaluation committees.

Muhammad Rashid
Secretary to Government of Sindh

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2. The Secretary, Finance Department, Government of Sindh, Karachi.
3. The Deputy Secretary, Sports & Youth Affairs Department, Government of Sindh, Karachi.
4. The Project Head, Habib University Foundation, Karachi.
5. Ps to Secretary, Sports & Youth Affairs Department, Government of Sindh, Karachi.



MUHAMMAD MALOOK JAHKRO
SECTION OFFICER (GEN)

Comparative Statement


Items to be Purchsed / Event/ Serivce: Sports Items and Kits Material

S.NO	Name of Article & Specification	Quoted Specification and Prices		STAR TRADERS
		STAR TRADERS		
		Qty	Rate	
1	Sports Items and Kits Material	34	1,025,624	1,025,624
Total			1,025,624	

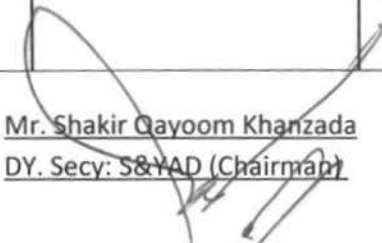
Based on the lowest and reasonale rate M/S STAR TRADERS is being recommended



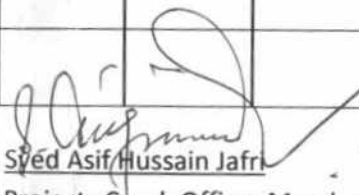
i-LEAD
Inspiring Leadership Empowerment and Development
Purchasing of EnerActive Program Kit – Plastic, Foam and Rubber Sports Items
OPENING DATE 27th FEBRUARY, 2017

S.NO	Name of Company	Name of Representation	Total Amount of Tender	Bid security p/o Amount	Signature	Sealed	Tender Form	Company Stamp
1	Star Traders.	Muhammad Ahmed.	1025624/=	25,000/=		✓	✓	✓

1. Name/Signature
Designation


Mr. Shakir Gayoom Khanzada
DY. Secy: S&YAD (Chairman)

Name/Signature
Designation


Syed Asif Hussain Jafri
Projects Coord. Officer Member


2. Name/Signature
Designation


Representative of S&D Dept. Member

3. Name/Signature
Designation


Representative of Finance Dept. Member

4. Name/Signature
Designation


S. M. Faheem Bukhari
Head Projects (H.U.F) Member

SCHEDULE OF PRICES – SUMMARY OF BID PRICES (Sample)

NON SCHEDULE ITEMS

S#	S.I No.	Description	Unit	# of Items per Kit	Qty of Kit	Rate	Amount
(a)	Purchasing of EnergActive Program Kit-Plastic, Foam & Rubber Sports Items.						
1	NSI	Supply & Providing of Foam Soft Ball (Size 4" Inches).	Nos	12.00	34.00	407 ₂	163207 ₂
2.	NSI	Supply & Providing of Foam Soft Ball (Size 8" Inches).	Nos	04.00	34.00	1007 ₂	136007 ₂
3.	NSI	Supply & Providing of Rubber Bat	Nos	2.00	34.00	3007 ₂	204007 ₂
4.	NSI	Supply & Providing of Hull Hoop (Plastic Material) size Medium/ Large/ Small.	Nos	08.00	34.00	1367 ₂	369927 ₂
5.	NSI	Supply & Providing of Rubber Rings (Small Size)	Nos	06.00	34.00	1507 ₂	306007 ₂
6.	NSI	Supply & Providing of Plastic Cricket Bat (Medium Size)	Nos	02.00	34.00	907 ₂	61207 ₂
7.	NSI	Supply & Providing of Plastic Ring (Small Size)	Nos	12.00	34.00	307 ₂	122407 ₂
8.	NSI	Supply & Providing of Base Ball Bat (Small Size) (Wooden)	Nos	02.00	34.00	2507 ₂	170007 ₂
9.	NSI	Supply & Providing of Hurdles complete set with Civic Pipes, T & Elbow Joint.	Nos	03.00	34.00	1507 ₂	153007 ₂
10.	NSI	Supply & Providing of Arched Cones (Plastic Arched Plates)	Nos	24.00	34.00	507 ₂	408007 ₂
11.	NSI	Supply & Providing of Cones 9" inches (Plastic Material)	Nos	12.00	34.00	907 ₂	367207 ₂
12.	NSI	Supply & Providing of Gym ball (Rubber Material Medium Size)	Nos	01.00	34.00	6007 ₂	204007 ₂
13	NSI	Supply & Providing of Exerciser Matrices (Soft Foam Material)	Nos	01.00	34.00	4507 ₂	153007 ₂
(b)							
1.	NSI	Supply & Providing of Whistle (Steel Butterfly)	Nos	02.00	34.00	257 ₂	17007 ₂
2.	NSI	Supply & Providing of Stop Watch (Digital)	Nos	02.00	34.00	3007	204007
3.	NSI	Supply & Providing of Badminton Rackets (Steel Standard Size)	Nos	06.00	34.00	1607 ₂	326407
4.	NSI	Supply & Providing of Badminton Shuttle Cocks (Plastic Material Players House)	Nos	01.00	34.00	1007 ₂	34007 ₂
5	NSI	Supply & Providing of Kit Bag (Nylon Material with Wheel in large size with logo printing)	Nos	02.00	34.00	14107 ₂	958807 ₂

Sports & Youth Affairs Department, Government of Sindh in Collaboration with Habib University Foundation (H.U.F.).

Star Traders
GENERAL ORDER SUPPLIERS

6	NSI	Supply & Providing of Hockey Sticks (Standard Size Matador)	Nos	04.00	34.00	540/2	73440/2
7	NSI	Supply & Providing of Hockey Ball (Local Brand)	Nos	06.00	34.00	128/2	26112/2
8	NSI	Supply & Providing of Basket Ball (Molten Standard Size)	Nos	02.00	34.00	420/2	28560/2
9	NSI	Supply & Providing of Tape (OSAKA brand)	Nos	02.00	34.00	20/2	1360/2
10	NSI	Supply & Providing of Tennis Ball (Shield Green)	Nos	24.00	34.00	50/2	40800/2
11	NSI	Supply & Providing of Cricket Tennis Bat (Wood Material)	Nos	03.00	34.00	200/2	20400/2
12	NSI	Supply & Providing of Cricket Practice Colour Bat (Rubber Cock)	Nos	04.00	34.00	53/2	7208/2
13	NSI	Supply & Providing of Plastic Wicket (Standard Size)	Nos	02.00	34.00	160/2	10880/2
14	NSI	Supply & Providing of Throw Ball (Techno Brand Standard Size)	Nos	03.00	34.00	750/2	76500/2
15	NSI	Supply & Providing of Volley Ball (Standard Size)	Nos	04.00	34.00	250/2	34000/2
16	NSI	Supply & Providing of Football (Standard Size)	Nos	06.00	34.00	250/2	51000/2
17	NSI	Supply & Providing of Nylon Net (Multiple purpose)	Nos	01.00	34.00	500/2	17000/2
18	NSI	Supply & Providing of Rugby Ball (Medium Size)	Nos	01.00	34.00	850/2	28900/2
19	NSI	Supply & Providing of Rugby Ball (Foam Material) Medium Size	Nos	02.00	34.00	400/2	27200/2
20	NSI	Supply & Providing of Air Pump (Manual with good quality)	Nos	02.00	34.00	160/2	10880/2
21	NSI	Supply & Providing of Table Tennis Rackets (Wooden Butterfly series)	Nos	04.00	34.00	275/2	37400/2
22	NSI	Supply & Providing of Table Tennis Ball (Double Circle Brand Plastic)	Nos	02.00	34.00	18/2	1224/2
23	NSI	Supply & Providing of Medicine Ball (Lender Material 2 kg)	Nos	01.00	34.00	1500/2	51000/2
24	NSI	Supply & Providing of Ladder (Length 18 feet Wood with Nylon Material)	Nos	01.00	34.00	1000/2	34000/2
25	NSI	Supply & Providing of Measurement Tab 50 meter (Plastic Box Material)	Nos	01.00	34.00	350/2	11900/2

**GOVERNMENT OF PAKISTAN
REVENUE DIVISION
CENTRAL BOARD OF REVENUE**

NATIONAL TAX NUMBER CERTIFICATE

(Issued under section 20 of the Finance Act, 1999)

National Tax Number (NTN) 1199718 - 4

Name: MUHAMMAD IRFAN

Address: M/S STAR TRADERS
CHANCHER STREET,
SUKKUR

Status/Nature: BUSINESS INDIVIDUALS

NIC/Firm Reg./Company Inc.Number. 409-77-109949

This certificate shall be prominently displayed at a conspicuous place of the premises in which business or work for gain is carried on. It is also required to be indicated on the signboard wherever it is affixed.

Date of Issue 26/12/2003

Chairman

GOVERNMENT OF PAKISTAN
COLLECTORATE OF CUSTOMS, SALES TAX & CENTRAL EXCISE, HYDERABAD.
A/49 Custom House, Site Area, Hyderabad Ph No. 810400 Fax 890591 Email S.Tax@hyd.compol.com

CERTIFICATE OF REGISTRATION
(Under Sales Tax Act, 1990)

(01) NAME M/S STAR TRADERS

(02) ADDRESS CHANCHER STREET SUKPURE

(03) You have been registered as:

- (1) Manufacturer (2) Importer (3) Exporter
(4) Distributor (5) Wholesaler (6) Retailer
(7) Ship-Brokers

This means that you must:

- (i) Charge Sales Tax on all taxable supplies made during the course of taxable activity.
(ii) File a return in the designated bank relating to a month on or before the 15th of the following month.
(iii) File a Nil - Return even if no taxable activity takes place during the current tax period.
(iv) Abide by provisions of Sales Tax Act 1990, and rules made there under.

(04) Your Sales Tax Registration Number is:

01-01-9506-006-55

(05) Date of Registration: 24-10-2002

(24th Of October Two Thousand Two)

(06) This number must be shown in the tax return and on all the invoices issued by you and quoted in all your correspondence with the Sales Tax Department.



S. J. J. J.
26/10/2002

ASSISTANT COLLECTOR (SALES TAX)
Registration & Information Division



STAR TRADERS

GENERAL ORDER SUPPLIERS

Ref. No. _____

NTN No. _____

Date: 24/02/2017

GST No. _____

COMPANY PROFILE:

Star traders based in Sukkur, Sindh is one of the leading supplier and distributor of sporting goods products directly to the institutional and team sport market place since 2001. Servicing a sports goods supplier, the Company acts as one stop shop for branded equipment and team apparel from CA, JMS, ISHAQ, CV & ITTEFAQUE SPORTS and more to an audience of over thousands of satisfied customers and prospectus. This company proudly supplies complete range of sports goods and allied products like track suits, cricket bats, balls, soccer balls, hockey sticks kit bags, pads gloves, socks, sports shoes, nets, badminton, squash, tennis, table tennis, swim wears, etc.

RELEVANT EXPERIENCE

Star traders is working as general order supplier and sports goods supplier and distributors since 2001. during the last decade company successfully fulfills hob order of various institutions and department of the province. We have attached a summary of job orders with documentary proof for your perusal.

STAFF DETAILS

Star traders, is a sole proprietorship company headed by Mr. Muhammad Irfan, and its Marketing Mr. Muhammad Ahmed with other support staff to accomplish job orders.

Irfan
STAR TRADERS
GENERAL ORDER SUPPLIERS

HEAD OFFICE: Chanchar Street Sukkur.

BRANCH OFFICE: A-203, Zainab Apartment, Block-17, Gulshan-e-Iqbal, Karachi.



STAR TRADERS

GENERAL ORDER SUPPLIERS

Ref. No. _____

NTN No. _____

Date: 24/02/2017

GST No. _____

POST DEPLOYMENT SUPPORT & SERVICES:

Star traders, assures after sales service as per requirements of the equipments supplied if need, subject to certain terms and condition

DELIVERY PLAN:

Star Traders, Usually Ensure To Deliver Awarded Job Orders Within Stipulated Time And Our Track Record Confirms That We Have Never Disappoint Our Customers.

TRAINING:

Star Traders, Can Also Arrange Training Support Services Upon Request , Subject To Certain Terms And Conditions.

Tyler
STAR TRADERS
GENERAL ORDER SUPPLIERS

HEAD OFFICE: Chanchar Street Sukkur.

BRANCH OFFICE: A-203, Zainab Apartment, Block-17, Gulshan-e-Iqbal, Karachi.

NO. DISK/PQ/REG S-20



GOVERNMENT OF SINDH
DIRECTORATE OF INDUSTRIES
(SUPPLY WING)

Block # 25, Sindh Secretariat # 4-A,
Shahrah-e-Liaquat, Karachi (P.C. # 74200)

CERTIFICATE FOR PRE-QUALIFICATION

CATEGORY 1G

✓
M/s. STAR TRADERS,

CHANCHAR STREET, SUKKUR.


are hereby approved for Pre-qualified for supply of the under mentioned stores. The renewal of the Certificate for Pre-Qualification of your Firm is to be applied for on Form DIS-03 within 90 days from 1st July, of each year otherwise the Certificate will be cancelled keeping in view your inactiveness/un-successful in execution of the Government contracts.

CAPACITY

STORE

AS 'STOCKISTS'.....Cricket items, Hockey items, Foot Ball ite.
Badminton items, Trophy items, Fitness ite.
Sewing Machines, Pedestal Fans, Ceiling Fan
and Exhaust Fans only.

N.B. - This Certificate is valid up to 30-06-2008. The rules and regulations enforced from time to time by Public Procurement Rules-2004 and this Office reserves the right to modify or cancel Certificate of your firm at any time without assigning any reason.


 (RAJAB ALI SHAIKH)
 DEPUTY DIRECTOR (SUPPLY)
 DIRECTORATE OF INDUSTRIES
 GOVERNMENT OF SINDH, KH:

CERTIFICATE

To Whom It May Concern

This is to certify that STAR TRADERS, Frere road Sukkur are maintaining Current account, no: 0124962841000119 with our branch.

He has good reputation in the market.

This certificate has been issued on the specific request of our customer with out any risk and responsibility on the Part of our Bank and any of its employee.

For MCB Bank Limited
Frere Road, Sukkur

Manager

MANAGER



PURCHASE ORDER

To : M/s Start Traders
Order No : IBA-MC/PD/P&S/205/0038/2015-16
Date of Issue : October 30, 2015
Date of Delivery : November 5, 2015
Place of Delivery : IBA, Main Campus
Total Amount : **Rs.221,843.70 (Including GST)**
(Rupees Two Hundred Twenty One Thousand Eight Hundred Forty Three & Paise Seventy Only)

S/No.	Items Name	Quantity	Quoted Brand	Rate (Rs.)	Amount (Rs.)
Cricket Goods					
1	Cones (Tower) Specs: 9 inches Plastic Good Quality	24		110	2640
2	Spring Wickets Specs: Steel Springs Standard Size	6		945	5670
3	Rubber Wicket / Stumps Specs: CA or equivalent Good Quality Standard Size	6		180	1080
4	Wickets Specs: CA or equivalent	6 Wickets	Hard Bull	165	990
5	Cricket Kit Bag Specs: CA or equivalent	2 Bags	White Gold	1050	2100
6	Hard Ball Specs: CA/Duke or equivalent	24 balls	Duke	275	6600
7	Hard Ball Specs: CA/Duke or equivalent White, Fine quality	12 balls	Duke	300	3600
Basket Ball					
	Basket Ball Specs: Molton Thailand or equivalent Standard Size	10	Molton	850	8500

2	Basket Ball Net Specs: Fine quality, cotton / polyester best quality	04 Nets		150	600
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Football Goods

1	Football Specs: Nike Original First Quality / World Cup or equivalent Standard Size, 5 ply	20 Pieces	World Cup Bazuka	750	15000
2	Cones (Tower) Specs: 9 Inches Plastic	24 pieces		110	2640
3	Small Goal Posts Specs: Iron Portable Size: 3 ½ ft height x 6ft	4 Pieces		9000	36000

Table Tennis Goods

1	Balls Specs: Double Circle top quality or equivalent Standard Size, 44mm	31 Dozen		210	6510
2	Balls Specs: Double Circle (White) top quality or equivalent Standard Size, 44mm	20 Dozen (White)		210	4200
3	Rackets Specs: Butterfly Fellow Original First Quality or equivalent Standard Size	12	Butterfly	1000	12000
4	Basket Stand Specs: Plastic Standard Size	1		500	500
5	Net Specs: Double Fish Original First Quality or equivalent Standard Size	2		250	500
6	Table Stand Specs: Double Fish or equivalent	2		400	800

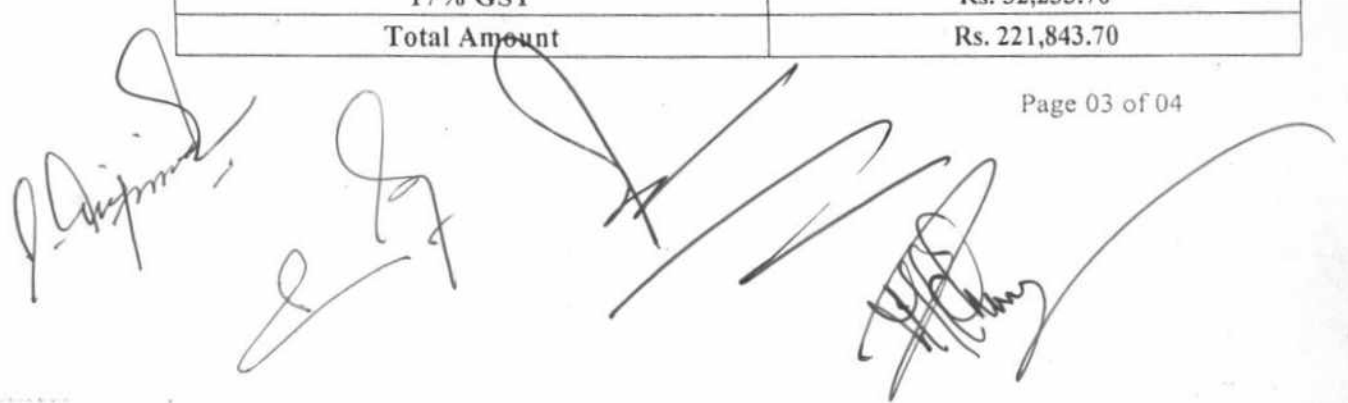
Handwritten signatures and scribbles are present at the bottom of the page, including a large signature on the left and several smaller scribbles on the right.

Badminton Goods

1	Badminton Rackets Specs: Yonex Eminent Original First Quality / Hiqua or equivalent. Standard Size	38 Pieces	Yonex Eminent	350	13300
2	Shuttle Cocks Specs: Chester / Ashways or equivalent	20	Ashways	735	14700
3	Stop Watch Specs: Q&Q or equivalent	2		400	800
4	Badminton Net Specs: Yonex Original First Quality or equivalent Standard Size	2 (Yonex)		850	1700
5	Plastic Shuttle Cocks Specs: Carlton T800 green color or equivalent Standard Size	10 Dozen		1000	10000

General Requirements

1	Volley Ball Specs: Mikasa No. 18 / Techno Original or equivalent	4 Pieces		540	2160
2	Tennis Rackets Specs: Yonex V-Core Team or equivalent	Two Pair	Head / Dunlop	1260	2520
3	Tennis Ball Specs: Dunlop Pro Original First Quality or equivalent Standard Size	4 Dozen	Dunlop	1500	6000
4	Air Compressor for Football Specs: Complete with wire, stand & handle	1 Piece		3500	3500
5	Table Tennis Tables Sultana Approved or Equivalent Standard Size	02 tables		12500	25000
Total				Rs. 189,610.00	
17% GST				Rs. 32,233.70	
Total Amount				Rs. 221,843.70	





MARI PETROLEUM COMPANY LIMITED

21, MAUVE AREA, 3RD ROAD, G-10/4,
P.O.BOX 1614, ISLAMABAD.

Tel No. +92-51-111-410-410 Fax: +92-51-2352859

www.mpcl.com.pk

ORIGINAL
SUPPLIERS COPY

TO

STAR TRADERS

A-203, ZAINAB APPARTMENT, BLOCK-17,
GULSHAN-E-IQBAL
KARACHI

Phone:

PURCHASE ORDER

PR No: 1010026891

ORDER No: 7100028575

DATE: 21.03.2016

The above order and stock number must appear on all documents, corresponding packages, pertaining to this order

Delivery Address: Mari Field Office, District Ghotki P.O BOX: n/a City:DAHARKI Tel.No:(92)0723-111-410-410 Fax.No:(92)0723-641038				Invoicing Address: Finance Department 21, Mauve Area, 3rd Road, G-10/4 Islamabad, Pakistan. Mail Invoice in Duplicate to Finance Department		Payment Terms:	
Delivery Date: 04.04.2016				Delivery Terms:			
Sr #	QTY	UNIT	UNIT STOCK NUMBER	DESCRIPTION	UNIT PRICE	TOTAL PRICE	
				SPORTS ITEMS FOR MPHSS-DAHARKI - LIST IS ATTACHED AS PER ANNEXURE - A			
1	1	EA		SPORTS ITEMS FOR MPHSS	PKR 80,140.00	PKR	80,140.00
				CONDITIONS			
				General Sales Tax		PKR	13,623.80
<ol style="list-style-type: none"> SPORTS ITEMS SHOULD STRICTLY CONFORM TO THE SAMPLE APPROVED BY THE MPHS SCHOOL. DELIVERY IS REQUIRED AT OUR FIELD OFFICE DAHARKI DISTT GHOTKI. TRANSPORTATION CHARGES WILL BE PAID BY THE COMPANY AT ACTUAL. SUPPLIER SHALL BE LIABLE TO REPLACE ANY DEFECTIVE OR NOT AS PER APPROVED SAMPLE AT HIS OWN COST. PAYMENT TO BE MADE THRU CROSS CHEQUE/DEMAND DRAFT AFTER COMPLETE DELIVERY AND ACCEPT BY INITIATOR. INCOME TAX WILL BE DEDUCTED AT SOURCE AS PER PRESCRIBED RULES. 							

TOTAL AMOUNT IN WORDS: NINETY-THREE THOUSAND SEVEN HUNDRED SIXTY-FOUR		TOTAL	PKR 93,764
PREPARED BY: Muhammad Ihsan Sr Purchase Officer 		 	



MARI PETROLEUM COMPANY LIMITED

21, MAUVE AREA, 3RD ROAD, G-10/4,
P.O.BOX 1614, ISLAMABAD.

Tel No. +92-51-111-410-410 Fax: +92-51-2352859

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TO

STAR TRADERS

A-203, ZAINAB APPARTMENT, BLOCK-17,
GULSHAN-E-IQBAL
KARACHI

Phone:

PURCHASE ORDER

PR No: 1010027596

ORDER No: 7100028770

DATE: 29.03.2016

The above order and stock number must appear on all documents, corresponding packages, pertaining to this order

Delivery Address: Mari Field Office, District Ghotki P.O BOX: n/a City:DAHARKI Tel.No:(92)0723-111-410-410 Fax.No:(92)0723-641038				Invoicing Address: Finance Department 21, Mauve Area, 3rd Road, G-10/4 Islamabad, Pakistan. Mail Invoice in Duplicate to Finance Department		Payment Terms:	
Delivery Date: 04.04.2016				Delivery Terms:			
Sr #	QTY	UNIT	UNIT STOCK NUMBER	DESCRIPTION	UNIT PRICE	TOTAL PRICE	
				SHIELDS CRYSTAL FOR LAWN COMPETITION 2016			
1	40	EA		SHIELDS CRYSTAL	PKR 3,135.00	PKR 125,400.00	
				CONDITIONS			
				General Sales Tax		PKR 21,318.00	
<ol style="list-style-type: none"> 1. THE LAWN COMPETITION SHIELDS SHOULD STRICTLY CONFORM TO THE SAMPLE AND DESIGN APPROVED BY THE MANAGEMENT. 2. DELIVERY IS REQUIRED AT OUR FILED OFFICE DAHARKI. 3. TRANSPORTATION CHARGES WILL BE PAID BY THE MPCL AT ACTUAL. 4. SUPPLIER WILL BE LIABLE TO REPLACE THE DEFECTIVE/LOW QUALITY OF MATERIAL OR NOT AS PER SAMPLE/SPECIFICATION MENTIONED (IF FOUND) AT HIS OWN COST. 5. PAYMENT WILL BE MADE THROUGH DEMAND DRAFT / CROSSED CHEQUE AFTER COMPLETE DELIVERY. 6. INCOME TAX SHALL BE DEDUCTED AT SOURCE AS PER PRESCRIBED GOVERNMENT RULES. 							

TOTAL AMOUNT IN WORDS: ONE HUNDRED FORTY-SIX THOUSAND SEVEN HUNDRED EIGHTEEN	TOTAL	PKR 146,718
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PREPARED BY:
MUHAMMAD IHSAN
Sr Purchase Officer

For MARI PETROLEUM COMPANY LIMITED



MARI PETROLEUM COMPANY LIMITED

21, MAUVE AREA, 3RD ROAD, G-10/4,
P.O.BOX 1614, ISLAMABAD.

Tel No. +92-51-111-410-410 Fax: +92-51-2352859

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TO

STAR TRADERS

A-203, ZAINAB APPARTMENT, BLOCK-17,
GULSHAN-E-IQBAL
KARACHI

Phone:

PURCHASE ORDER

PR No: 1010027435

ORDER No: 7100028605

DATE: 25.03.2016

The above order and stock number must appear on all documents, corresponding packages, pertaining to this order

Delivery Address: Mari Field Office, District Ghotki P.O BOX: n/a City:DAHARKI Tel.No:(92)0723-111-410-410 Fax.No:(92)0723-641038				Invoicing Address: Finance Department 21, Mauve Area, 3rd Road, G-10/4 Islamabad, Pakistan. Mail Invoice in Duplicate to Finance Department		Payment Terms:	
Delivery Date: 29.12.2015				Delivery Terms:			
Sr #	QTY	UNIT	UNIT STOCK NUMBER	DESCRIPTION	UNIT PRICE	TOTAL PRICE	
				SPORTS ITEMS FOR MPHS SCHOOL.			
1	1	EA		SPORTS ITEMS FOR MPHSS	PKR 41,700.00	PKR	41,700.00
				CONDITIONS			
				General Sales Tax		PKR	7,089.00
<ol style="list-style-type: none"> SPORTS ITEMS SHOULD STRICTLY CONFORM TO THE SAMPLE APPROVED BY THE MPHS SCHOOL. DELIVERY IS REQUIRED AT OUR FIELD OFFICE DAHARKI DISTT GHOTKI. TRANSPORTATION CHARGES WILL BE PAID BY THE COMPANY AT ACTUAL. SUPPLIER SHALL BE LIABLE TO REPLACE ANY DEFECTIVE OR NOT AS PER APPROVED SAMPLE AT HIS OWN COST. PAYMENT TO BE MADE THRU CROSS CHEQUE/DEMAND DRAFT AFTER COMPLETE DELIVERY AND ACCEPT BY INITIATOR. INCOME TAX WILL BE DEDUCTED AT SOURCE AS PER PRESCRIBED RULES. 							

TOTAL AMOUNT IN WORDS: FORTY-EIGHT THOUSAND SEVEN HUNDRED EIGHTY-NINE	TOTAL	PKR 48,789
PREPARED BY: Muhammad Ihsan Sr Purchase Officer		

For MARI PETROLEUM COMPANY
LIMITED

MARI PETROLEUM COMPANY LIMITED

21, MAUVE AREA, 3RD ROAD, G-10/4,
P.O.BOX 1614, ISLAMABAD.

Tel No. +92-51-111-410-410 Fax: +92-51-2352859

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M P C L

TO

STAR TRADERS

A-203, ZAINAB APPARTMENT, BLOCK-17,
GULSHAN-E-IQBAL
KARACHI

Phone:

PURCHASE ORDER

PR No: 1010026886

ORDER No: 7100028576

DATE: 21.03.2016

The above order and stock number must appear on all documents, corresponding packages, pertaining to this order

Delivery Address: Mari Field Office, District Ghotki P.O BOX: n/a City:DAHARKI Tel.No:(92)0723-111-410-410 Fax.No:(92)0723-641038				Invoicing Address: Finance Department 21, Mauve Area, 3rd Road, G-10/4 Islamabad, Pakistan. Mail Invoice in Duplicate to Finance Department		Payment Terms:	
Delivery Date: 04.04.2016				Delivery Terms:			
Sr #	QTY	UNIT	UNIT STOCK NUMBER	DESCRIPTION	UNIT PRICE	TOTAL PRICE	
				SPORTS PRIZES FOR MPHSS-DAHARKI - LIST IS ATTACHED AS PER ANNEXURE - A			
1	1	EA		SPORTS PRIZES FOR MPHSS	PKR 79,930.00	PKR 79,930.00	
				CONDITIONS			
				General Sales Tax		PKR 13,588.10	
<ol style="list-style-type: none"> SPORTS ITEMS SHOULD STRICTLY CONFORM TO THE SAMPLE APPROVED BY THE MPHSS SCHOOL. DELIVERY IS REQUIRED AT OUR FIELD OFFICE DAHARKI DISTT GHOTKI. TRANSPORTATION CHARGES WILL BE PAID BY THE COMPANY AT ACTUAL. SUPPLIER SHALL BE LIABLE TO REPLACE ANY DEFECTIVE OR NOT AS PER APPROVED SAMPLE AT HIS OWN COST. PAYMENT TO BE MADE THRU CROSS CHEQUE/DEMAND DRAFT AFTER COMPLETE DELIVERY AND ACCEPT BY INITIATOR. INCOME TAX WILL BE DEDUCTED AT SOURCE AS PER PRESCRIBED RULES. 							

TOTAL AMOUNT IN WORDS: NINETY-THREE THOUSAND FIVE HUNDRED EIGHTEEN	TOTAL	PKR 93,518
PREPARED BY: Muhammad Ihsan Sr Purchase Officer		



PURCHASE SECTION
NED UNIVERSITY OF ENGINEERING & TECHNOLOGY, KARACHI.
BY REGISTERED A.D./COURIER SERVICE.
CONTRACT SCHEDULE

Dated: 22/11 2013.

1. Contract No: ARC Sports/5812/476/ - 1911
2. Name & Address of Contractor: **M/s. Star Traders, Karachi.**
3. Contractor's Tender No. & Date: ARC Basis 2012-2013
4. Indenter's Name & Address: **Controller Students Affairs**
5. Indenter's Indent No & Date: 7955

01-01-2013

6. Particulars of stores: As below.

Item No.	Description of Store	AcctgUnit	Price per A/U	Total Qty Reqd.	Total Value
01	Cricket Batting Gloves Gray	Pairs	485/-	02	970/-
03	Cricket Bat for Hard Ball	Nos.	500/-	02	1,000/-
13	Table Tennis Racket (Butterfly or Equivalent)	Dozen	325/-	20	6,500/-
14	Tennis Racket England ply	Nos.	2,500/-	02	5,000/-
17	Swimming caps for Water polo	Nos.	100/-	10	1,000/-
Total Amount with all Taxes.....					14,470/-

INSTRUCTIONS:

- Store must be delivered to Central Store in due period which will be issued by the Central Store to the Indenter.
- A copy of Delivery Challan must be delivered to Purchase Officer on same day after delivery of Store.
- Bill should be submitted Assistant Director Finance (Purchase) along with GST Invoice.
- Inspection Certificate may be issued by Central Store within Prescribed period as mentioned in clause 15 of the Indent Form.

GRAND TOTAL (Value in Words) Fourteen Thousand & Four Hundred Seventy Only.

7. Date of Delivery: Within 20 Days.
8. Place of Delivery: NED University Campus/Consignee.
9. Name & Address of Consignee. **Manager Sports, Students Affairs Department**

To.

M/s Star Traders,
Sukkur.



Subject: SUPPLY ORDER FOR SPORT ITEMS.

Reference: Tender for Sports Items / Financial Proposal received on Dated: 25-11-2013, and opened on 30-12-2013.

In view of the recommendation of "Bid Evaluation Committee BISE Larkana", the Competent Authority of the Board has accepted your offer being the lowest evaluated bid and is pleased to award contract to your firm for the following material as per rates mentioned against each item.

S.NO	NAME OF ARTICLES	QUANTITY	UNIT PRICE	TOTAL AMOUNT
1.	Track Suite printing (embossing) of BISE larkana on back side. a. Extra Large b. Large size c. Medium size (as per specimen) Grace/Adidas	200 Nos.	1125/-	225,000
2.	Sport T. Shirts a. Extra Large b. Large size c. Medium size (as per specimen) (Rehman)	200 Nos.	315/-	63,000
3.	Socks (Adidas)	300	95/-	28,500/-
4.	Knickers (Rehman)	300	325/-	97,500/-
5.	Cricket Ball (Top Spin)	20 Dozen	3250/- dozen	65,000/-
			TOTAL	479,000

1. Delivery lead time : within 10 days.
2. Place of Delivery : BISE Larkana:

SPECIAL CONDITIONS:

1. You will have to execute an agreement Bond with BISE Larkana on judicial paper affixed with revenue stamps @ 0.25% of the contract value as provided in stamp duty act within 05 days from the date of issuance of this work order. Delay will be treated as non-acceptance of this work order by your firm. Resultantly the 2nd evaluated firm will get the Contract.
2. You are required to furnish "PERFORMANCE SECURITY" in the form of pay order or demand draft or bank guarantee, for an amount equal to 10% of contract price.
3. **INSPECTION:**
A) pre-shipment inspection (before dispatch of store articles to BISE Larkana) the inspection will be carried on the material provided as sample, or Evaluation Committee can visit the Stores at Bidders

premises, if desired by the Contractor, shall be arranged by the Contractor at his / her own cost.

B) On-arrival Inspection: There shall be inspection of the Stores by the representatives of the BISE Larkana after arrival at the stores. The inspection report, which, inter-alia, should indicate the condition, Quality as approved in pre-shipment inspection, quantity etc for the items received at stores, shall be signed by the inspection committee.

C) Delivery Challan: Upon receipt of the equipment in the stores of BISE Larkana and after inspection, the Store Purchase Office of BISE Larkana will authenticate the original **Delivery Challan** in respect of those items of Stores which are received in safe and sound condition.

4. Payment will be made by the consignee after receiving completion certificate from Inspection Committee for properly working of the equipment in desirable manner.
5. The BISE accepts partial shipments and also allows partial payments
6. You are required to provide a comprehensive training plan which should be flexible to cater to the current requirements. It should encompass all ranges of users i.e. functional, operational and managerial etc.
7. **Delay in deliveries:** If you are failed to complete the Contract, in full or part, within 05 days, liquidity damages @ 0.5% of the Contract price for each calendar week of delay and five percent 5% of the Contract Price if material is not delivered after 10 days and the BISE Larkana can cancel the work order and forfeit security deposit and can declare your firm black listed.
8. Income Tax @ 6% and 1/5th of Sales Tax will be deducted at source by consignee as per rules in vogue before making payment to the contractor.


HAFIZ SHAFIQUE REHMAN
SECRETARY
PHONE NO.074-9410533

Copy f.w.cs to:

1. The Audit officer, BISE Larkana.
2. The Assistant Secretary (B&A), BISE Larkana.
3. P.A to Chairman, BISE Larkana.
4. Office File.


MAZHAR ALI CHANNA
STORE PURCHASE OFFICER



Board of Intermediate Education

Bakhtiari Youth Center, North Nazimabad,
Karachi - 74700

Phones:

99260211
99260212
99260213

NO: BIE /ADMIN GEN. / 1118 / 2015

DATED: **02 APR 2015**

M/s. Star Traders,
A-203, Zainab Plaza,
Block-17, Gulshan-e-Iqbal,
KARACHI.

SUBJECT: SUPPLY OF SPORTS GOODS / SHIELDS & BLAZER

With reference your Tender Dated: **12-02-2015** in connection with the supply of Goods / Shields & Blazer, it is to inform you that the Chairman has been pleased to accept your rate being the lowest / approved samples as selected by the Committee.

You are therefore advised to supply the following items strictly in accordance with specification, quantity & rates against each.

S. NO.	ITEM NO.	ITEM	QTY	RATE	AMOUNT
01	01.	Track Suits Test Lawn	300 pieces	Rs.1,400/= Per Piece	Rs.4,20,000/=
02	02.	Shuttle' Cock	40 Dozen	Rs.2,000/= Per Dozen	Rs.80,000/=
03	03.	Table Tennis Ball	10 Dozen	Rs.1,800/= Per Dozen	Rs.18,000/=
04	04.	Squash Ball	04 Dozen	Rs.4,500/= Per Dozen	Rs.18,000/=
05	05.	Tennis Ball	10 Dozen	Rs.4,800/= Per Dozen	Rs.48,000/=
06	09.	Foot Ball Hockey Stockings	32 Pairs	Rs.350/= Per Pair	Rs.11,200/=
07	10.	Cricket Ball	15 Dozen	Rs.6,000/= Per Dozen	Rs.90,000/=
08	12.	Cricket Counties (Cap)	40 Pieces	Rs.300/= Per Piece	Rs.12,000/=
09	15.	Foot Ball	05 Piece	Rs.800/= Per Piece	Rs.4,000/=
10	16.	Basket Ball	03 Piece	Rs.2,000/= Per Piece	Rs.6,000/=
11	17.	Swimming Costumes (English)	15 Pieces	Rs.500/= Per Piece	Rs.7,500/=
12	19.	Net Ball	02 Piece	Rs.1,800/= Per Piece	Rs.3,600/=
13	20.	Throw Ball	02 Pieces	Rs.2,000/= Per Piece	Rs.4,000/=
14	26.	Volley Ball	04 Pieces	Rs.1,000/= Per Piece	Rs.4,000/=
15	28.	General Championship Trophy (Boys & Girls)	02 Pieces	Rs.11,000/= Per Piece	Rs.22,000/=
16	29.	Hockey Goal Keeper Kit	01 Piece	Rs.25,000/= Per Piece	Rs.25,000/=
17	30.	Foot Ball Net	02 Piece	Rs.5,000/= Per Piece	Rs.10,000/=
18	31.	Hockey Net	02 Piece	Rs.5,000/= Per Piece	Rs.10,000/=

Cont'd Page No.02



Board of Intermediate Education

Bakhtiari Youth Center, North Nazimabad,
Karachi - 74700

Phones: } 99260211
99260212
99260213

NO: BIE /ADMIN GEN. / 834 / 2014

DATED: 15-04-2014

To,
M/s. Star Traders,
A-203, Zainab Plaza,
Block-17, Gulshan-e-Iqbal,
Karachi.

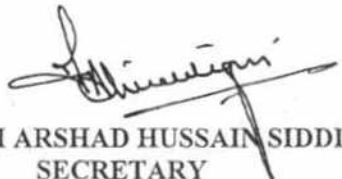
SUBJECT: REVISED JOB ORDER FOR SUPPLY OF SPORTS GOODS

With reference to your application Dated: Nil in connection with the revision of rates due to 5% increase in Sales Tax as per Government policy for supply of Sports Goods / Shields & Blazer, it is to inform you that the Chairman has been pleased to accept your revised rate after inclusion of 5% Sale Tax for the items already been supplied by you vide our Supply / Job Order No: BIE/Admin Gen./686/2013 dated: 19-09-2013

S. NO.	ITEM	QTY	RATE	AMOUNT
01	Track Suits Test Lawn	300 pieces	Rs.1,150/= Each Piece	Rs.3,45,000/=
02	Shuttle Cock	40 Dozen	Rs.1,275/= per dozen	Rs.51,000/=
03	Table Tennis Ball	10 Dozen	Rs.490/= per dozen	Rs.4,900/=
04	Squash Ball	04 Dozen	Rs.2,200/= Per dozen	Rs.8,800/=
05	Tennis Ball	10 Dozen	Rs. 625/= Per dozen	Rs.6,250/=
06	Foot Ball/ Hockey Shirts/ Shorts	32 Pairs	Rs.525/= Per pair	Rs.16,800/=
07	Foot Ball Hockey Stockings	32 Pairs	Rs.225/= Per pair	Rs.7,200/=
08	Cricket Ball	15 Dozen	Rs.3,500/= Per dozen	Rs.52,500/=
09	Cricket Kit Trouser & Shirts	16 Pieces	Rs.900/= Per piece	Rs.14,400/=
10	Cricket Counties (Cap)	20 Pieces	Rs.200/= Per piece	Rs.4,000/=
11	Badminton/Tennis/T-Tennis/Squash T-Shirts	24 Pairs	Rs.750/= Per pair	Rs.18,000/=
12	Foot Ball	05 Piece	Rs.675/= Per piece	Rs.3,375/=
13	Basket Ball	03 Piece	Rs.1,250/= Per piece	Rs.3,750/=
14	Net Ball	02 Piece	Rs.675/= Per piece	Rs.1,350/=
15	Shield Wooden 12"x12"	26 Pieces	Rs.1,200/= Per piece	Rs.31,200/=
16	Shield Wooden 10"x10"	26 Pieces	Rs.1,100/= Per piece	Rs.28,600/=

Cont'd Page No.02

17	General Championship Trophy	02 Piece	Rs.6,500/= Per piece	Rs.13,000/=
18	Hockey Goal Keeper Kit	01 Piece	Rs.13,000/=	Rs.13,000/=
19	Foot Ball Net	02 Piece	Rs.3,500/= Per piece	Rs.7,000/=
20	Hockey Net	02 Piece	Rs.4,000/= Per piece	Rs.8,000/=
21	Wicket Set	18 Pieces	Rs.200/= Per piece	Rs.3,600/=
22	Badminton Net	02 Nos.	Rs.1,250/= Each	Rs.2,500/=
23	Volley Ball Net	01 Piece	Rs.1,800/= Each	Rs.1,800/=
Total =				Rs.6,46,025/=
G.S.T. @ 5%				Rs.32,301/=
Total Amount =				Rs.6,78,326/=


(PROF. QAZI ARSHAD HUSSAIN SIDDIQUI)
SECRETARY

Copy to:-

1. Director Physical Education
2. Guard File


(MRS. FOUZIA JABEEN)
DEPUTY SECRETARY



SCHEDULE - A TO BID

PREAMBLE TO SCHEDULE OF PRICES

1. General

- 1.1 The Schedule of Prices shall be read in conjunction with the Conditions of Contract, Contract Data together with the Specifications and Drawings, if any.
- 1.2 The Contract shall be for the whole of the works as described in these Bidding Documents. Bids must be for the complete scope of works.

2. Description

- 2.1 The general directions and descriptions of works and materials are not necessarily repeated nor summarized in the Schedule of Prices. References to the relevant sections of the Bidding Documents shall be made before entering prices against each item in the Schedule of Prices.

3. Units & Abbreviations

- 3.1 Units of measurement, symbols and abbreviations expressed in the Bidding Documents shall comply with the System International d 'Unites (SI Units).

(Note: The abbreviations to be used in the Schedule of Prices to be defined by the Procuring Agency).

4. Rates and Prices

- 4.1 Except as otherwise expressly provided under the Conditions of Contract, the rates and amounts entered in the Schedule of Prices shall be the rates at which the Contractor shall be paid and shall be the full inclusive value of the works set forth or implied in the Contract; except for the amounts reimbursable, if any to the Contractor under the Contract.
- 4.2 Unless otherwise stipulated in the Contract Data, the premium, rates and prices entered by the bidder shall not be subject to adjustment during the performance of the Contract.
- 4.3 All duties, taxes and other levies payable by the Contractor shall be included in the rates and prices.
- 4.4 The whole cost of complying with the provisions of the Contract shall be included in the items provided in the Schedule of Prices, and where

SCHEDULE - A TO BID

no items are provided, the cost shall be deemed to be distributed among the rates and prices entered for the related items of the Works and no separate payment will be made for those items.

The rates, prices and amounts shall be entered against each item in the Schedule of Prices. Any item against which no rate or price is entered by the bidder will not be paid for by the Procuring Agency when executed and shall be deemed covered by the rates and prices for other items in the Schedule of Prices.

- 4.5 (a) The bidder shall be deemed to have obtained all information as to and all requirements related thereto which may affect the bid price.

*(b) The Contractor shall be responsible to make complete arrangements for the transportation of the Plant to the Site.

**(Procuring Agency may modify as appropriate)*

- 4.6 The Contractor shall provide for all parts of the Works to be completed in every respect. Notwithstanding that any details, accessories, etc. required for the complete installation and satisfactory operation of the Works, are not specifically mentioned in the Specifications, such details shall be considered as included in the Contract Price.

5. Bid Prices

5.1 Break-up of Bid Prices

The various elements of Bid Prices shall be quoted as detailed by the Procuring Agency in the format of Schedule of Prices.

The bidder shall recognize such elements of the costs which he expects to incur the performance of the Works and shall include all such costs in the rates and amounts entered in the Schedule of Prices.

5.2 Total Bid Price

The total of bid prices in the Schedule of Prices shall be entered in the Summary of Bid Prices.

6. Provisional Sums and Day work

- 6.1 Provisional Sums included and so designated in the Schedule of Prices if any, shall be expended in whole or in part at the direction and discretion of the Engineer/Procuring Agency. The Contractor will only receive payment in respect of Provisional Sums, if he has been instructed by the Engineer/Procuring Agency to utilize such sums.

- 6.2 Day work rates in the contractor's bid are to be used for small additional amounts of work and only when the Engineer have given written instructions in advance for additional work to be paid for in that way.

BILL OF QUANTITIES

PURCHASE OF SPORTS EQUIPMENTS & KITS MATERIAL FOR THE ENERGACTIVE PROGRAMME OF ADP 2016-17 SCHEME SR NO.2200

SUMMARY OF PRICE

Sr. No.	Description	Amount (Rs)
1.	<u>PURCHASE OF SPORTS EQUIPMENTS & KITS MATERIAL FOR THE ENERGACTIVE PROGRAMME OF ADP 2016-17 SCHEME SR NO.2200</u>	
	Total Sports Equipments	Rs.
	Total Kits Material	Rs.
	Grand Total	Rs. 102562 4/2

(In words Ten Lac. Twenty Five Thousands Six hundred Twenty four)

Contractor's Signature

12/Jan
STAR TRADERS
 GENERAL ORDER SUPPLIERS

Committee's Signature

1. _____
 2. _____
 3. _____
 4. _____
 5. _____

[Handwritten signature]

***SPECIFIC WORKS DATA**

(To be prepared and incorporated by the Procuring Agency)

**(Note: The Procuring Agency shall spell out the information & data required to be filled out by the bidder and to furnish complementary information).*

WORKS TO BE PERFORMED BY SUBCONTRACTORS*

The bidder will do the work with his own forces except the work listed below which he intends to sub-contract.

Items of Works to be Sub-Contracted	Name and address of Sub-Contractors	Statement of similar works previously executed. <i>(Attach evidence)</i>
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Note:

* *The Procuring Agency should decide whether to allow subcontracting or not.*

In case Procuring Agency decides to allow subcontracting then following conditions shall be complied with:

1. No change of Sub-Contractors shall be made by the bidder without prior approval of the Procuring Agency.
2. The truthfulness and accuracy of the statement as to the experience of Sub-Contractors is guaranteed by the bidder. The Procuring Agency's judgment shall be final as to the evaluation of the experience of Sub-Contractors submitted by the bidder.
3. Statement of similar works shall include description, location & value of works, year completed and name & address of the clients.

PROPOSED PROGRAMME OF WORKS

Bidder shall provide a programme in a bar-chart or Program Evaluation and Review Technique (PERT) or Critical Path Method (CPM) showing the sequence of work items by which he proposes to complete the works of the entire Contract. The programme should indicate the sequence of work items and the period of time during which he proposes to complete the works including the activities like designing, schedule of submittal of drawings, ordering and procurement of materials, manufacturing, delivering, construction of civil works, erection, testing and commissioning of works to be supplied under the Contract.

METHOD OF PERFORMING WORKS

The bidder is required to submit a narrative outlining the method of performing the Works.
The narrative should indicate in detail and include but not be limited to:

- The sequence and methods in which he proposes to carry out the Works, including the number of shifts per day and hours per shift, he expects to work.
- A list of all major items of construction and plant erection, tools and vehicles proposed to be used in delivering/carrying out the works at site.
- The procedure for installation of equipment and transportation of equipment and materials to the site.
- Organization chart indicating head office & field office personnel involved in management, supervision and engineering of the Works to be done under the Contract.

(INTEGRITY PACT)

DECLARATION OF FEES, COMMISSION AND BROKERAGE ETC
PAYABLE BY CONTRACTORS

(FOR CONTRACTS WORTH RS. 10.00 MILLION OR MORE)

Contract No. _____ Dated _____

Contract Value: _____

Contract Title: _____

STAR TRADERS..... [name of Contractor] hereby declares that it has not obtained or induced the procurement of any contract, right, interest, privilege or other obligation or benefit from Government of Sindh (GoS) or any administrative subdivision or agency thereof or any other entity owned or controlled by it (GoS) through any corrupt business practice.

Without limiting the generality of the foregoing, [name of Contractor] represents and warrants that it has fully declared the brokerage, commission, fees etc. paid or payable to anyone and not given or agreed to give and shall not give or agree to give to anyone within or outside Pakistan either directly or indirectly through any natural or juridical person, including its affiliate, agent, associate, broker, consultant, director, promoter, shareholder, sponsor or subsidiary, any commission, gratification, bribe, finder's fee or kickback, whether described as consultation fee or otherwise, with the object of obtaining or inducing the procurement of a contract, right, interest, privilege or other obligation or benefit in whatsoever form from, from Procuring Agency (PA) except that which has been expressly declared pursuant hereto.

[name of Contractor] accepts full responsibility and strict liability that it has made and will make full disclosure of all agreements and arrangements with all persons in respect of or related to the transaction with PA and has not taken any action or will not take any action to circumvent the above declaration, representation or warranty. [name of Contractor] accepts full responsibility and strict liability for making any false declaration, not making full disclosure, misrepresenting facts or taking any action likely to defeat the purpose of this declaration, representation and warranty. It agrees that any contract, right, interest, privilege or other obligation or benefit obtained or procured as aforesaid shall, without prejudice to any other rights and remedies available to PA under any law, contract or other instrument, be avoidable at the option of PA.

Notwithstanding any rights and remedies exercised by PA in this regard, [name of Supplier/Contractor/Consultant] agrees to indemnify PA for any loss or damage incurred by it on account of its corrupt business practices and further pay compensation to PA in an amount equivalent to ten time the sum of any commission, gratification, bribe, finder's fee or kickback given by [name of Contractor] as aforesaid for the purpose of obtaining or inducing the procurement of any contract, right, interest, privilege or other obligation or benefit in whatsoever form from PA.

.....
[Procuring Agency]

[Contractor] ✓

Ivghw
STAR TRADERS
GENERAL ORDER SUPPLIERS