

Sl. No: 19523

Inspiring Leadership and Development
 Purchasing of EnerActive Program Kit- Sport Items

OPENING DATE 10-APRIL-2014

S.NO	Name of Company	Name of Representation	Total Amount of Tender	Bid security P/O Amount	Signature	Sealed	Tender Form	Compa Stamp
1	Shulaw Sports	-	7,98,500/-	-		✓	✓	✓
2	Star Sports	Star Sports	5,10,000/-	25,000/-		✓	✓	✓
3	Top Enterprises	-	7,20,180/-	25,000/-	✓	✓	✓	✓

Arshad Siddiqui

1- Name/Singnature
 Designation

Mr. Muhammad Khalid Khan
 DY.Secy: S & YAD (Chairman)

5- Name/Singnature
 Designation

Mr. Arshad Siddiqui
 Manager Finance (HUF)

2- Name/Singnature
 Designation

Mr. Saleem Ahmed Siddiqui
 DY.Secy: YAD (Member)

6- Name/Singnature
 Designation

Mr. Nimroz Manesia
 Manager Procurement (HUF)
 (Member)

3- Name/Singnature
 Designation

Mr.M.Hussain Yusuf Zai
 Section Officer S & YAD (Member)

7- Name/Singnature
 Designation

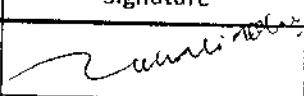
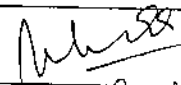
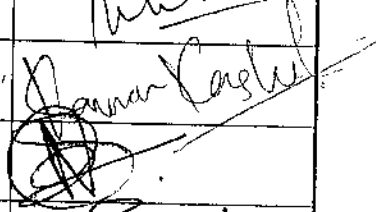

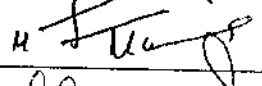
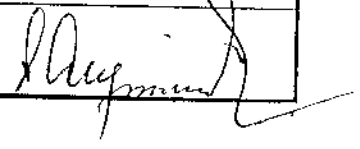
Syad Asif Hussain Jafr
 Prj. Coordination Officer (HUF)
 (Member/Secy)

4- Name/Singnature
 Designation

Mr. Kamran Kashif
 Head of Projects (HUF) (Member)

ILEAD

Inspiring Leadership, Empowerment and Development Purchasing of EnerActive Program Kit- Sport Items Tender Sheet 10-APRIL-2014

S.NO	Member Name	Designation	Signature
1	Mr. Muhammad Khalid Khan	DY.Secy: S & YAD (Chairman)	
2	Mr. Saleem Ahmed Siddiqui	DY.Secy: YAD (Member)	
3	Mr.M.Hussain Yusuf Zai	Section Officer S & YAD (Member)	
4	Mr.Kamran Kashif	Head of Projects (HUF) (Member)	
5	Mr. Arshad Siddiqui	Manager Finance (HUF) (Member)	
6	Mr. Nimroz Manesia	Manager Procurement (HUF) (Member)	
7	Syad Asif Husain Jafri	Proj.Coordination Officer (HUF) (Member/Secy)	



Sports & Youth Affairs Department
Government of Sindh



No Pay order Ghulam Sports



Habib University Foundation

Bidding Document

Invitation for Submission of Bids for the Purchasing of EnergActive Program Kit - 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: 9/4/2014 Ref. Code By Hand

Name of Vendor: Ghulam Sports NTN/GST # CNIC 42101-1738542-7

Address:
Ghulam Sports
Shop No. 31-32, Sauqui Aman
Apartment Block "G" Haidery Market,
North Nazimabad, Karachi.

Security Deposit amount: _____

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

Phone number: 0331 0316433 Fax number: _____


Ghulam Sports
Shop No. 31-32, Sauqui Aman
Apartment Block "G" Haidery Market,
North Nazimabad, Karachi.



Sports & Youth Affairs Department
Government of Sindh



Habib University Foundation

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

#	item	Specification (either given brand or equivalent)	Unit	# of items per kit (a)	# of kits (b)	Unit Cost per item (c)	Total Cost (a x b x c)
1.	Whistle with Ribbon	Steel (Butterfly)	Nos.	4	10	140	5600
2.	Stop Watch	Digital	Nos.	2	10	450	9000
3.	Badminton Racket	Wooden Large Size	Nos.	4	10	100	4000
4.	Badminton Racket	Wooden Small Size	Nos.	4	10	85	3400
5.	Badminton Racket	Steel Standard Size	Nos.	4	10	200	8000
6.	Badminton Shuttle	Plastic Material	Doz.	1	10	1140	11400
7.	Kit Bag	Nylon material with wheels in large size with logo printing	Nos.	2	10	2000	40000
8.	Hockey	Standard size Matador	Nos.	6	10	1500	90000
9.	Hockey	Medium Size Matador	Nos.	6	10	900	54000
10.	Hockey Ball	Local Brand	Nos.	4	10	150	6000
11.	Basket ball	Small Size	Nos.	6	10	400	24000
12.	Basket ball	Molten Standard Size	Nos.	4	10	450	18000
13.	Hand ball (men)	Techno, Standard Size Leather Material	Nos.	2	10	1300	26000
14.	Handball (Women)	Techno, Small Size Leather Material	Nos.	2	10	1300	26000
15.	Tape	Osaka Brand	Roll.	1	10	220	2200
16.	Tennis Ball	Shield Green	Nos.	24	10	70	16800
17.	Cricket Tennis Bat	Wood Material	Nos.	4	10	450	18000
18.	Cricket Practice Color Ball	Rubber Cork	Nos.	4	10	90	3600
19.	Plastic Wicket	Standard Size	pair	2	10	190	3800
20.	Base Ball Bat	Wood Material Medium Size	Nos.	2	10	450	9000
21.	Tennis	Fiber Material	Nos.	2	10	1500	30000



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#	item	Specification (either given brand or equivalent)	Unit	# of items per kit (a)	# of kits (b)	Unit Cost per item (c)	Total Cost (a x b x c)
22.	Racquets Squash Rackets	Standard Size Fiber Material Standard Size	Nos.	2	10	1500	30000
23.	Throw Ball	Techno Brand Standard Size	Nos.	4	10	1300	52000
24.	Volley Ball	Standard Size Techno Brand	Nos.	4	10	375	15000
25.	Foot Ball	Standard Size (5)	Nos.	4	10	500	20000
26.	Foot Ball	Medium Size (4)	Nos.	4	10	400	16000
27.	Net	Multiple Purpose	Nos.	1	10	850	8500
28.	Balls Net	Net for putting balls- Nylon Material	Nos.	3	10	250	7500
29.	Medicine Balls (2)	1 kg (leather) 2 kg (Leather)	Nos.	2	10	1000	20000
30.	Skipping Rope	Small Size	Nos.	4	10	100	4000
31.	Skipping Rope	Large Size	Nos.	4	10	140	5600
32.	Rugby Ball	Medium Size Techno Brand	Nos.	4	10	1000	40000
33.	Rugby Ball	Standard Size Techno Brand	Nos.	4	10	1200	48000
34.	Rugby Ball	Foam Material - Medium Size Techno Brand	Nos.	4	10	800	32000
35.	Ladder	Wood with Nylon Material	Nos.	2	10	900	18000
36.	Air Pump	Manual with Good Quality	Nos.	2	10	375	7500
37.	Table Tennis Racquets	Wooden Butterfly Series	Nos.	6	10	450	27000
38.	Table Tennis Ball	Double Circle Brand, Plastic	Doz.	4	10	240	9600
39.	Cricket Bat	Fibre Material Standard Size	Nos.	2	10	1400	28000
	Total						797500

Bidder Seal / Stamp

Signature



Sports & Youth Affairs Department
Government of Sindh



Habib University Foundation

Star Traders.

Bidding Document

Invitation for Submission of Bids for the Purchasing of EnerActive Program Kit - 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: 9/4/2014 Ref. Code _____

Name of Vendor: STAR TRADERS NTN/GST # 1199718-4 GSTNO 01-01-9806

Address: A-203 ZANIB Apartment Block -17 RULSHAN
-E- JOBAL KARACHI.

Security Deposit amount: 14000/-

DD/Pay order number: E-2921688 Bank/Branch name MCB Garihatta Karachi

Phone number: 03453879532 Fax number: NIC

STAR TRADERS
GENERAL ORDER SUPPLIERS



Sports & Youth Affairs Department
Government of Sindh



Habib University Foundation

Bill of Quantities for the Purchasing of EnergActive Program Kit - Sport Items
(All costs should be expressed in PKR)

#	item	Specification (either given brand or equivalent)	Unit	# of items per kit (a)	# of kits (b)	Unit Cost per item (c)	Total Cost (a x b x c)
1.	Whistle with Ribbon	Steel (Butterfly)	Nos.	4	10	25/2	1000/2
2.	Stop Watch	Digital	Nos.	2	10	330/2	6600/2
3.	Badminton Racket	Wooden Large Size	Nos.	4	10	75/2	3000/-
4.	Badminton Racket	Wooden Small Size	Nos.	4	10	60/2	2400/2
5.	Badminton Racket	Steel (ADVANCE) Standard Size	Nos.	4	10	165/2	6600/-
6.	Badminton Shuttle	Plastic Material (PLAYER)/GOLDSTAR	Doz.	1	10	1120/2 Doz original	11200/2
7.	Kit Bag	Nylon material with wheels in large size with logo printing	Nos.	2	10	1408/2	28160/2
8.	Hockey	Standard size Matador	Nos.	6	10	545/2	32700/2
9.	Hockey	Medium Size Matador	Nos.	6	10	545/2	32700/2
10.	Hockey Ball	Local Brand	Nos.	4	10	140/2	5600/2
11.	Basket ball	Small Size	Nos.	6	10	245/2	14700/2
12.	Basket ball	Molten Standard Size	Nos.	4	10	790/2 (original)	31600/2
13.	Hand ball (men)	Techno, Standard Size Leather Material	Nos.	2	10	675/2	6750/2 13500/-
14.	Handball (Women)	Techno, Small Size Leather Material	Nos.	2	10	654/2	13080/-
15.	Tape	Osaka Brand	Roll.	1	10	207/2	2070/2
16.	Tennis Ball	Shield Green	Nos.	24	10	50/2	12000/2
17.	Cricket Tennis Bat	Wood Material	Nos.	4	10	190/2	7600/2
18.	Cricket Practice Color Ball	Rubber Cork	Nos.	4	10	53/2	2120/2
19.	Plastic Wicket	Standard Size	pair	2	10	160/2	3200/2
20.	Base Ball Bat	Wood Material Medium Size	Nos.	2	10	250/2	5000/-
21.	Tennis	Fiber Material	Nos.	2	10	1100/2	22000/-



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#	item	Specification (either given brand or equivalent)	Unit	# of items per kit (a)	# of kits (b)	Unit Cost per item (c)	Total Cost (a x b x c)
	Racquets	Standard Size					
22.	Squash Rackets	Fiber Material Standard Size	Nos.	2	10	1100/2	22000/2
23.	Throw Ball	Techno Brand Standard Size	Nos.	4	10	850/2	34000/2
24.	Volley Ball	Standard Size Techno Brand	Nos.	4	10	250/2	101000/2
25.	Foot Ball	Standard Size (5)	Nos.	4	10	165/2	6600/2
26.	Foot Ball	Medium Size (4)	Nos.	4	10	150/2	6000/2
27.	Net	Multiple Purpose	Nos.	1	10	450/2	4500/2
28.	Balls Net	Net for putting balls- Nylon Material	Nos.	3	10	80/2	2400/2
29.	Medicine Balls (2)	1 kg (leather) 2 kg (Leather)	Nos.	2	10	1400/2	28000/2
30.	Skipping Rope	Small Size	Nos.	4	10	50/2	2000/2
31.	Skipping Rope	Large Size	Nos.	4	10	70/2	2800/2
32.	Rugby Ball	Medium Size Techno Brand	Nos.	4	10	850/2	34000/2
33.	Rugby Ball	Standard Size Techno Brand	Nos.	4	10	500/2	201000/2
34.	Rugby Ball	Foam Material - Medium Size Techno Brand	Nos.	4	10	350/2	14000/2
35.	Ladder	Wood with Nylon Material	Nos.	2	10	1000/2	201000/2
36.	Air Pump	Manual with Good Quality	Nos.	2	10	160/2	3200/2
37.	Table Tennis Racquets	Wooden Butterfly Series	Nos.	6	10	245/2	14700/2
38.	Table Tennis Ball	Double Circle Brand, Plastic	Doz.	4	10	200/2	8000/2
39.	Cricket Bat	Fibre Material Standard Size	Nos.	2	10	1090/2	21800/2
	Total			Five LAC Ten THOUSAND	Eight Hundred	Thirty Rupee	5,10,830/2

STAR TRADERS
GENERAL ORDER SUPPLIERS

Bidder Seal / Stamp

Signature



Sports & Youth Affairs Department
Government of Sindh



Habib University Foundation

JAZZ

Bidding Document

Invitation for Submission of Bids for the Purchasing of EnerActive Program Kit - 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: 09/4/14 Ref. Code _____
Name of Vendor: Jaz Enterprises NTN/GST # 17-12-4817-014-37
Address: 2/785 Liepshabad Rd

Security Deposit amount: 25000/-
DD/Pay order number: AAA10878880 Bank/Branch name Allied Bank Ltd.
Phone number: 0322-2733803 Fax number: _____
Email: jazzsports7027@yahoo.com

Please allow 50% Advance at the time of placing the order.

JAZ ENTERPRISES
Proprietor



Sports & Youth Affairs Department
Government of Sindh



Habib University Foundation

Bill of Quantities for the Purchasing of EnergActive Program Kit - Sport Items
(All costs should be expressed in PKR)

#	item	Specification (either given brand or equivalent)	Unit	# of items per kit (a)	# of kits (b)	Unit Cost per item (c)	Total Cost (a x b x c)
1.	Whistle with Ribbon	Steel (Butterfly)	Nos.	4	10	93/2	
2.	Stop Watch	Digital	Nos.	2	10	210/2	
3.	Badminton Racket	Wooden Large Size	Nos.	4	10	152/2	
4.	Badminton Racket	Wooden Small Size	Nos.	4	10	76/2	
5.	Badminton Racket	Steel Standard Size	Nos.	4	10	198/2	
6.	Badminton Shuttle	Plastic Material	Doz.	1	10	a) 1500/2 b) 292/2	
7.	Kit Bag	Nylon material with wheels in large size with logo printing	Nos.	2	10	b) 1600/2 a) 2500/2	
8.	Hockey	Standard size Matador / Ph San.	Nos.	6	10	1600/2	
9.	Hockey	Medium Size Matador / Ph San.	Nos.	6	10	1600/2	
10.	Hockey Ball	Local Brand	Nos.	4	10	128/2	
11.	Basket ball	Small Size	Nos.	6	10	335/2	
12.	Basket ball	Molten Standard Size	Nos.	4	10	a) 935/2 b) 815/2	
13.	Hand ball (men)	Techno, Standard Size Leather Material	Nos.	2	10	815/2	
14.	Handball (Women)	Techno, Small Size Leather Material	Nos.	2	10	815/2	
15.	Tape	Osaka Brand	Roll.	1	10	26/2	
16.	Tennis Ball	Shield Green	Nos.	24	10	87/2	
17.	Cricket Tennis Bat	Wood Material	Nos.	4	10	385/2	
18.	Cricket Practice Color Ball	Rubber Cork	Nos.	4	10	80/2	
19.	Plastic Wicket	Standard Size	pair	2	10	290/2	
20.	Base Ball Bat	Wood Material Medium Size	Nos.	2	10	200/2	
21.	Tennis	Fiber Material	Nos.	2	10		



Sports & Youth Affairs Department
Government of Sindh



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#	item	Specification (either given brand or equivalent)	Unit	# of items per kit (a)	# of kits (b)	Unit Cost per item (c)	Total Cost (a x b x c)
22.	Racquets Squash Rackets	Standard Size Fiber Material Standard Size	Nos.	2	10	a) 1600/- b) 1100/- a) 1600/- b) 1100/-	
23.	Throw Ball	Techno Brand Standard Size	Nos.	4	10	a) 1140/- b) 900/-	
24.	Volley Ball	Standard Size Techno Brand	Nos.	4	10	a) 735/- b) 350/-	
25.	Foot Ball	Standard Size (5)	Nos.	4	10	a) 460/- b) 290/-	
26.	Foot Ball	Medium Size (4)	Nos.	4	10	a) 430(b) 265	
27.	Net	Multiple Purpose	Nos.	1	10	800/-	
28.	Balls Net	Net for putting balls- Nylon Material	Nos.	3	10	430/-	
29.	Medicine Balls (2)	1 kg (leather) 2 kg (Leather)	Nos.	2	10 kg	990/- 24 1370/-	
30.	Skipping Rope	Small Size	Nos.	4	10	b) 98/2(a) 242/-	
31.	Skipping Rope	Large Size	Nos.	4	10	b) 98/2 242/-	
32.	Rugby Ball	Medium Size Techno Brand	Nos.	4	10	585/-	
33.	Rugby Ball	Standard Size Techno Brand	Nos.	4	10	a) 1100/- b) 750/-	
34.	Rugby Ball	Foam Material - Medium Size Techno Brand	Nos.	4	10	260	
35.	Ladder	Wood with Nylon Material	Nos.	2	10	1600/-	
36.	Air Pump	Manual with Good Quality	Nos.	2	10	(a) 230/- b) 140/-	
37.	Table Tennis Racquets	Wooden Butterfly Series	Nos.	6	10	350/-	
38.	Table Tennis Ball	Double Circle Brand, Plastic	Doz.	4	10	a) 257/- b) 185/-	
39.	Cricket Bat	Fibre Material Standard Size	Nos.	2	10	1500/-	
	Total						729180/-

IAZ ENTERPRISES

Proprietor

Bidder Seal / Stamp

IAZ ENTERPRISES

Proprietor

(Handwritten Signature)

Signature

Number of Sub Vouchers	Object	Classification	Amount	
			Rs.	Ps.
	-	A-03970	510830/-	
Total			510830/-	

1. I certify that the expenditure included in this bill could not with due regard to the interest of the public service, be avoided. I certify that, to the best of my knowledge and belief, the payments entered in this bill have been duly made to the parties entitled to receive them with the exceptions noted below, which exceed the Balance of the permanent advance and will be paid on receipt of the money drawn on this bill. Vouchers of all sum above one hundred rupees in amount are attached to this bill. Save those noted below which will be forwarded as soon as the amounts have been paid. I have, as far as possible, obtained vouchers for other sums and am responsible that they have been so defaced or mutilated that they cannot be used again. All

2. Certify that all the articles detailed in the vouchers attached to the bill and in those retained in my office have been accounted for in the stock register.

3. Certified that the purchases billed for have been received in good order that their quantities are correct and their quality good, that the rates paid are not in excess of the accepted and the market rates and that the suitable notes of payments have been recorded against the indents and invoices concerned to

4. Certified that:

(a) The expenditure on conveyance hire included in this bill was actually incurred. Was unavoidable and is within the schedule scale of charges for conveyance used; and

(b) The Government servant concerned is not entitled to draw traveling allowance under the ordinary rules for the journey, and is not granted any compensatory leave and does not and will not receive any special remuneration for performance of the duty which necessitated the journey.

The certificate is required when proper store account of materials and stores purchased are required to be maintained.

Received - contents

Signature and designation
of the drawing officer

Muhammad Malook Jakhro
Officer (Gen.) (DDO)
Affairs Department
Government of Sindh

For use in Accountant - General's Office

Pay Rs. (Rupees) Pay Rs. (Rupees)

District Accounts Officer
Treasury Officer

Assistant Accounts Officer
Assistant Accountant General.