SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

TO BE FILLED IN BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF WORKS, SERVICES & GOODS

1)	NAME OF THE ORGANIZATION / DEPTT	Education & Literacy Department			
2)	TENDER NUMBER BRIEF DESCRIPTION OF CONTRACT FORUM THAT APPROVED THE SCHEME TENDER ESTIMATED VALUE ENGINEER'S ESTIMATE (For civil works only) ESTIMATED COMPLETION PERIOD (AS INTENDER OPENED ON (DATE & TIME) NUMBER OF TENDER DOCUMENTS SOLE (Attach list of buyers) NUMBER OF BIDS RECEIVED NUMBER OF BIDDERS PRESENT AT THE BID EVALUATION REPORT Enclose a copy) NAME AND ADDRESS OF THE SUCCESSION CONTRACT AWARD PRICE RANKING OF SUCCESSFUL BIDDER IN E i.c. 1 ⁵¹ , 2 nd , 3 rd EVALUATION BID). METHOD OF PROCUREMENT USED: - (Total) SINGLE STAGE – ONE ENVELOPE	Provincial			
3)	TITLE OF CONTRACT	Procurement of Science / I.T / General Equipments for Schools			
4)	TENDER NUMBER	NO: SO (S-I) Edu. E&A/Pro-DIS(EQP)/2014-15			
5)	BRIEF DESCRIPTION OF CONTRACT	Procurement of Science / I.T / General Equipments for Schools			
6)	FORUM THAT APPROVED THE SCHEME	PDWP			
7)	TENDER ESTIMATED VALUE				
8)	ENGINEER'S ESTIMATE (For civil works only)				
9)	ESTIMATED COMPLETION PERIOD (AS PE	ER CONTRACT) 30-06-2015			
	TENDER OPENED ON (DATE & TIME)	30-04-2015			
11)	NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers)	04			
12)	NUMBER OF BIDS RECEIVED	. 02			
13)	NUMBER OF BIDDERS PRESENT AT THE 1	TIME OF OPENING OF BIDS 02			
14)	BID EVALUATION REPORT (Enclose a copy)	copy enclosed			
15)	NAME AND ADDRESS OF THE SUCCESSEL	II. BIDDER M/s Roomi Enterprises, Karachi			
,					
16)	CONTRACT AWARD PRICE	Rs.10,250/-			
17)	RANKING OF SUCCESSFUL BIDDER IN EV (i.e. 1 st , 2 nd , 3 rd EVALUATION BID).	ALUATION REPORT			
	,	1st · ·			
		7.0			
18)	METHOD OF PROCUREMENT USED: - (Tic	k one)			
	a) SINGLE STAGE – ONE ENVELOPE	PROCEDURE Domestic/ Local			
	b) SINGLE STAGE – TWO ENVELOPE	PROCEDURE			
	c) TWO STAGE BIDDING PROCEDUR	E			
	d) TWO STAGE – TWO ENVELOPE BI				
	u) TWO STAGE - TWO ENVELOPE BI	DDING FROCEDURE			
	PLEASE SPECIFY IF ANY OTHER EMERGENCY, DIRECT CONTRACTING				

Section Officer
Education & Literacy Department
Government of Sindh

	APPRO	OVING AUTHORITY FOR AWARD OF CONTR	ACT _	
20)	WHET	HER THE PROCUREMENT WAS INCLUDED I	N ANN	NUAL PROCUREMENT PLAN?
				Yes V No
21)	ADVE	RTISEMENT:		
			Yes	
	i)	SPPRA Website (If yes, give date and SPPRA Identification No.)		
		() 8	No	
	ii)	News Papers	Yes	Everence Tribune 12 04 2015 Ibrat
		(If yes, give names of newspapers and dates)	163	Express Tribune 12-04-2015, Ibrat 12-04-2015, Jang 11-04-2015
			No	
				<u>,</u>
22)	NATU	RE OF CONTRACT		Dornestic Int.
23)		HER QUALIFICATION CRITERIA		
		NCLUDED IN BIDDING / TENDER DOCUMEN enclose a copy)	TS?	
	(11) 63,	choice a copy)		Yes No
24)	WHET	HER BID EVALUATION CRITERIA		
		NCLUDED IN BIDDING / TENDER DOCUMEN enclose a copy)	TS?	Yes No
25)	WHET	HER APPROVAL OF COMPETENT AUTHORIT	Y WA	S OBTAINED FOR USING A
,		OD OTHER THAN OPEN COMPETITIVE BIDD		Yes V No
26)	WASE	BID SECURITY OBTAINED FROM ALL THE BI	DDER	Yes No
27)		HER THE SUCCESSFUL BID WAS LOWEST E		ATED Yes V No
	BID / E	BEST EVALUATED BID (in case of Consultancies	3)	, , , , , , , , , , , , , , , , , , ,
121	W/HET	HER THE SUCCESSFUL BIDDER WAS TECHN	IIC A I I	LY Yes No
20)		LIANT?		
29)		HER NAMES OF THE BIDDERS AND THEIR	QUOT	ED PRICES WERE READ OUT AT
	THE I	IME OF OPENING OF BIDS?		Yes V No
	WHET	HER EVALUATION REPORT GIVEN TO	BIDDI	ERS BEFORE THE AWARD OF
30)		RACT?		

Section: Officer
Education & Liberacy Department
Government of Sindh

-:,__

.··		
31) ANY COMPLAINTS RECEIVED (If yes, result thereof)	Yes	
, , , ,		
	No	no
32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN T	ГНЕ ТІ	ENDER NOTICE / DOCUMENTS
(If yes, give details)	Yes	
	No	no
33) WAS THE EXTENSION MADE IN RESPONSE TIME?	110	
(If yes, give reasons)	Yes	
i		
	No	no
34) DEVIATION FROM QUALIFICATION CRITERIA (If yes, give detailed reasons.)	V	
	Yes	
	No	по
35) WAS IT ASSURED BY THE PROCURING AGENCY T		
BLACK LISTED?	IIIAI	Yes V No
36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF SUPPLIER'S PREMISES IN CONNECTION WITH THE I BE ASCERTAINED REGARDING FINANCING OF VISIT (If yes, enclose a copy)	PROCU	JREMENT? IF SO, DETAILS TO
37) WERE PROPER SAFEGUARDS PROVIDED ON MOBITHE CONTRACT (BANK GUARANTEE ETC.)?	LIZAT	Yes No
38) SPECIAL CONDITIONS, IF ANY		:
(If yes, give Brief Description)	Yes	
•	.,	
39)Date of Award of Contract:	No	no
Signature & Official Stamp of Authorized Officer		
FOR OFFICE USE ONLY Education & Larray Department General Control Sindh		, , , , , , , , , , , , , , , , , , , ,
Gevernaent of Sindh		

<u>SPPRA, Block. No.8, Sindh Secretariat No.4-A, Court Road, Karachi</u> Tele: 021-9205356; 021-9205369 & Fax: 021-9206291

Print Save Reset



Karachi, dated: 04-06-2015

To,

M/S ROOMI ENTERPRISES

SUBJECT:

WORK ORDER FOR THE SUPPLY OF SCIENCE / I.T / GENERAL EQUIPMENT FOR THE YEAR 2014-15.

I am directed to convey the decision of department purchase committee with reference to the financial tender for the purchase of Science / I.T / General Equipment the rates quoted by your firm are hereby accepted and approved by the Competent Authority & also by the Departmental Purchase Committee of Education & Literacy Department & being evaluated the lowest bidder for the supply of Science / I.T / General Equipment as per approved specification for various schools / Institutions invited by the Education & Literacy Department, Government of Sindh Karachi.

You are hereby directed to supply the Science / I.T / General Equipment as per approved ADP # 398 For the Year 2014-15.

S. #	PARTICULARS	AMOUNT
1.	Science / I.T / General Equipment Under ADP # 398 (01 Unit), For The Year 2014-15 Detail as per list enclosed	Rs.10,250/-

TERMS & CONDITIONS:

- 01. The material will be supplied by the firm at the destination at their own risk and will replace all the defective / missing articles. They will pay the freight, courier and other incidental charges.
- 02. The store items will be supplied before on or before 30th June, 2015.
- 03. The safe and sound delivery of stores is to be made at the Institutions as per supply orders.
- 04. Store supplied shall be checked, approved by the experts, Inspection committee. If found not in order /condition the same will be replaced.
- 05. That the payment shall be made after entire satisfaction of the respective Head Master / Principal of the Institute.

ABDUL AZEEM SECTION OFFICER (S-I)

Copy for information to:

- 1. The Accountant General Sindh, Karachi
- 2. Section Officer (S-I) Education & Literacy Dept. Govt. of Sindh.
- 3. The Concern Head Master / Principal of the Institute.

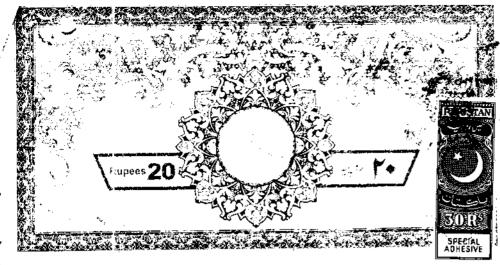


LIST FOR PURCHASE OF IT EQUIPMENT

G.B.S.S CHANESSAR GOTH KARACHI. Under ADP NO. 398 (01 Units), For The Year 2014-2015

To, M/s Roomi Enterprises Karachi

S.NO	ITEM'S DESCRIPTION	Qty	Unit Price	Amount
	I.T EQUIPMENTS			
1	Laser Jet Printer (HP)	1	10,250	10,250
	, <u></u>	Net	Total :	10,250



SYED NASIM JA	BED 1QBAL Stamp Vendor
Licence No. 7	2. Office in City Court D.L.
R. 40	No. 14. Karachi-Pakistan 04 JUN 2015
SSUED TO WITH ADDRES	s Maharman
FROUGH WITH ADDRES: Erpose	one Substant Almeri Mayor to Ledger No. 3539 KBA
ALUERS	ATT. CHED CILY COURTS KARACHI
TAMP VENDOR SHONATU	RE Karachi



THIS AGREE MENT made the 68 day of 6 2015 between (EDUCATIOON & LITERAC DEPARTMENT, GOVERNMNET OF SINDH of PKIASTAN) (hereinafter called "the Procuring agency") of the one part and ROOMI ENTERPRISES of [Karachi, Pakistan] (hereinafter called "the Supplier") of the other part:

WHEREAS the Procuring agency invited bids for certain goods and ancillary services, viz., (SCIENCE/ J.T/GENERAL EQUIPMENT UNDER APD # 398(01 UNIT) FOR THE YEAR 2014-2015 and has accepted a bid by the Supplier for the supply of those goods and services in the sum of Rs: 10250/- (TEN THOUSAND TWO HUNDRED & FIFTY ONLY) (hereinafter cilled "the Contrast Price").

NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

- 1. In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditio is of Contract referred to.
- 2. The following documents shall be deemed to form and be read and construed as part of this Agreement, viz.: (a) the Bid Form and the Price Schedule submitted by the Bidder; (b) the Schedule of Requirements; (c) the Technical Specifications; (d) the General Conditions of Contract; (e) the Special Conditions of Contract; and (f) the Procuring agency's Notification of Award.

Section Officer
Education & Literacy Department
Government of Sinch

- 3. In consideration of the payments to be made by the Procuring agency to the Supplier as hereinafter mentioned, the Supplier hereby covenants with the Procuring agency to provide the goods and services and to remedy defects therein in conformity in all respects with the provisions of the Contract
- 4. The Procuring agency 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 i.s 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 their respective laws the day and year first above written.

Section Officer
Education & Library Department
Government of Sindh

Signed	sealed	delivered by	
215Hca*	Segreu.	CICITACTOR OA	

the

(for the Procuring

agency)

Signed, sealed, delivered by_

. . .

the

(for the

Supplier)

AISA AO

ZAIBUN EN L'E. D. POCATE

CHY COURT. Karache

0 5 JUN 2015

Price Schedule in Pak. Rupees

1	2	3	4		
		<u> </u>	Unit price	5	6
ltem 	Description	Quantity	Delivered duty paid (DDP)	Unit Price in words	Total
1	Electric Water Cooler	20			
2	Laser Jet Printer	8	=10250/=	Ten Thousand Two hun red fifty one hundred Thousandonly	.82000/
3	Computer All in One	25	-100,000/=	mosandony	:82000/: =2500000
NCE EC	UIPMENT PHYSICS LAB				· · · · · · · · ·
1.	Vernier Caliper L.C. 0.01 cm St. Steel Packing (China / Equivalent)	12			
2.	Micrometer Screw Gauge 0-25mm (China)	12			
3.	Metallic Cylinder 3 different dia	10			Z
4.	Metallic Bob, 3 different metal (Set of 3)	10			
5.	Hooks Law Apparatus Complete with slotted weight with pointer 5x20 gm set, wooden scale with strip to accommodate pointer of slotted weight.	12			
6.	Law of Moment Apparatus complete with meter scale, hangers	12			

Page **5** of **15**



55.	Funnal 75			 	/
	Funnel 75mm (China / Equivalent)	12		•	
56.	Dissected Frog Heart System of Frog	1			\\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\
57.	Dissected Frog Digestive System of Frog	1			
58. 	Beaker 500ml (Glass)	12		1	
59 <u>.</u> - - -	Beaker 1000ml (Glass)	12			
O. 	Watch Glass 3"	25			
	TOTAL		Q	 	2532,000)

Total Price in Word: Twenty five Le Eighty Two the Band only

Bignature of Bidder:

Note: In case of discrepancy between unit price and total, the unit price shall prevail.

Page 10 of 15

M MARACHITA

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

TO BE FILLED IN BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF WORKS, SERVICES & GOODS

1)	NAME OF THE ORGANIZATION / DEPTT.	Education & Literacy Department
2)	PROVINCIAL / LOCAL GOVT./ OTHER	Provincial
3)	TITLE OF CONTRACT	Procurement of Science / I.T / General Equipments for Schools
4)	TENDER NUMBER	NO: SO (S-I) Edu. E&A/Pro-DIS(EQP)/2014-15
5)	BRIEF DESCRIPTION OF CONTRACT	Procurement of Science / I.T / General Equipments for Schools
6)	FORUM THAT APPROVED THE SCHEME	PDWP
7)	TENDER ESTIMATED VALUE	
8)	ENGINEER'S ESTIMATE (For civil works only)	
9)	ESTIMATED COMPLETION PERIOD (AS P	ER CONTRACT) 30-06-2015
10)	TENDER OPENED ON (DATE & TIME)	30-04-2015
11)	NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers)	04
12)	NUMBER OF BIDS RECEIVED	02
13)	NUMBER OF BIDDERS PRESENT AT THE	TIME OF OPENING OF BIDS 02
	BID EVALUATION REPORT	copy enclosed
•	(Enclose a copy)	
15)	NAME AND ADDRESS OF THE SUCCESSF	UL BIDDER M/s Faiz Scientific Company, Karachi
	CONTRACT AWARD PRICE	Rs.3,626,342/-
17)	RANKING OF SUCCESSFUL BIDDER IN EV	VALUATION REPORT
17)	(i.e. 1 st , 2 nd , 3 rd EVALUATION BID).	
		1st
18)	METHOD OF PROCUREMENT USED ; - (Ti	ick one)
	a) SINGLE STAGE – ONE ENVELOPE	PROCEDURE Domestic/ Local
	b) SINGLE STAGE – TWO ENVELOPE	E PROCEDURE
	c) TWO STAGE BIDDING PROCEDUI	RE
	d) TWO STAGE – TWO ENVELOPE B	IDDING PROCEDURE
	PLEASE SPECIFY IF ANY OTHER EMERGENCY, DIRECT CONTRACTING	METHOD OF PROCUREMENT WAS ADOPTED i.e. G ETC. WITH BRIEF REASONS:

Edition Officer
Covering Covering Single

2)	APPR	OVING AUTHORITY FOR AWARD OF CONTR	ACT _	- W.
20)	WHET	THER THE PROCUREMENT WAS INCLUDED IN	N ANN	Yes No No
21)	ADVE	RTISEMENT:		
	i)	SPPRA Website (If yes, give date and SPPRA Identification No.)	Yes	
			No	
	ii)	News Papers (If yes, give names of newspapers and dates)	Yes	Express Tribune 12-04-2015, Ibrat 12-04-2015, Jang 11-04-2015
			No	
		·		[hama for]
2)	NATU	RE OF CONTRACT		Demostic Local V Int.
	WAS I	THER QUALIFICATION CRITERIA INCLUDED IN BIDDING / TENDER DOCUMEN , enclose a copy) THER BID EVALUATION CRITERIA	TS?	Yes No
	WAS I	NCLUDED IN BIDDING / TENDER DOCUMEN , enclose a copy)	TS?	Yes No
.5)		THER APPROVAL OF COMPETENT AUTHORIT OD OTHER THAN OPEN COMPETITIVE BIDD		S OBTAINED FOR USING A Yes No
(6)	WAS I	BID SECURITY OBTAINED FROM ALL THE BI	DDER	S? Yes No No
:7)		THER THE SUCCESSFUL BID WAS LOWEST ED BEST EVALUATED BID (in case of Consultancies		ATED Yes No
		THER THE SUCCESSFUL BIDDER WAS TECHN PLIANT?	lICALI	Yes No
9)		THER NAMES OF THE BIDDERS AND THEIR TIME OF OPENING OF BIDS?	QUOT	ED PRICES WERE READ OUT AT
0)		THER EVALUATION REPORT GIVEN TO RACT?	BIDDI	ERS BEFORE THE AWARD OF
		h copy of the bid evaluation report)		

Section Officer
Egugation & Entered Department
Gove, amont & Shidh

	31) ANY COMPLAINTS RECEIVED (If yes, result thereof)	Yes	
	(11 yes, result increasy)	<u> </u>	
		No no	
	32) ANY DEVIATION FROM SPECIFICATIONS GIVEN	I IN THE TENDER NOTICE / DOCUME	'NITO
	(If yes, give details)		:1012
		Yes	
		No no	
	33) WAS THE EXTENSION MADE IN RESPONSE TIME	E?	
	(If yes, give reasons)	Yes	
		No no	
	34) DEVIATION FROM QUALIFICATION CRITERIA (If yes, give detailed reasons.)	Yes	
	(if yes, give detailed reasons.)	res	
		No no	
		<u> </u>	
	35) WAS IT ASSURED BY THE PROCURING AGEN BLACK LISTED?	CY THAT THE SELECTED FIRM IS Yes No	NO
		Tes P NO	Ш
	36) WAS A VISIT MADE BY ANY OFFICER/OFFICIA		
	SUPPLIER'S PREMISES IN CONNECTION WITH IN BE ASCERTAINED REGARDING FINANCING OF THE SECOND SE		.5 10
	(If yes, enclose a copy)	Yes No	~
		<u> </u>	
	37) WERE PROPER SAFEGUARDS PROVIDED ON MITTER CONTRACT (BANK GUARANTEE ETC.)?		IT IN
		Yes No	
	38) SPECIAL CONDITIONS, IF ANY		
	(If yes, give Brief Description)	Yes	
	39)Date of Award of Contract:	No no	
Sia	nature & Official Stamp of		
	Authorized Officer	·	
	Officer		
OF	FICE USE ONLY Section Officer Education & Literary Departm	ent	
	Education & Little of Smith	1	

SPPRA, Block. No.8, Sindh Secretariat No.4-A, Court Road, Karachi Tele: 021-9205356; 021-9205369 & Fax: 021-9206291

Print Save Reset



NO. SO(S-I) Edu. E&A / Pro-DIS(S.C)/2014-15 GOVERNMENT OF SINDH

EDUCATION & LITERACY DEPARTMENT

Karachi, dated: 06-06-15

To,

M/S FAIZ SCIENTIFIC COMPANY KARACHI

SUBJECT:

WORK ORDER FOR THE SUPPLY OF SCIENCE / I.T / GENERAL EQUIPMENT FOR THE YEAR 2014-15.

I am directed to convey the decision of department purchase committee with reference to the financial tender for the purchase of Science / I.T / General Equipment the rates quoted by your firm are Fereby accepted and approved by the Competent Authority & also by the Departmental Purchase Committee of Education & Literacy Department & being evaluated the lowest bidder for the supply of Science / I.T / General Equipment as per approved specification for various schools / Institutions invited by the Education & Literacy Department, Government of Sindh Karachi.

You are hereby directed to supply the Science / LT / General Equipment as per approved ADP # 398 For the Year 2014-15.

S. #	PARTICULARS	AMOUNT
1.	Science / I.T / General Equipment Under ADP # 398 (01 Unit), For The Year 2014-15 Detail as per list enclosed	Rs. 907,218/-

TERMS & CONDITIONS:

- 01. The material will be supplied by the firm at the destination at their own risk and will replace all the defective / missing articles. They will pay the freight, courier and other incidental charges.
- 02. The store items will be supplied before on or before 30th June, 2015.
- 03. The safe and sound delivery of stores is to be made at the Institutions as per supply orders.
- 04. Store supplied shall be checked, approved by the experts, Inspection committee. If found not in order /condition the same will be replaced.
- 05. That the payment shall be made after entire satisfaction of the respective Head Master / Principal of the Institute.

ABDUL AZEEM SECTION OFFICER (S-I)

Copy for information to:

- 1. The Accountant General Sindh, Karachi
- 2. Section Officer (S-I) Education & Literacy Dept. Govt. of Sindh.
- 3. The Concern Head Master / Principal of the Institute.



LIST FOR PURCHASE OF SCIENCE / I.T / GENERAL EQUIPMENT

G.B.S.S CHANESSAR GOTH KARACHI. Under ADP NO. 398 (01 Units), For The Year 2014-2015

To, M/s Faiz Scientific Company, Karachi,

S.NO	ITEM'S DESCRIPTION	Qty	Unit Price	Amount	
·	I.T EQUIPMENTS		† †		
1	Computer All in One Core I3 Series with Keyboard and Mouse.	13	69,786	907,218	
		Net	Total :	907,218	





Karachi, dated: 04-06-15

To,

M/S FAIZ SCIENTIFIC COMPANY KARACHI

SUBJECT: WORK ORDER FOR THE SUPPLY OF SCIENCE / I.T / GENERAL EQUIPMENT FOR THE YEAR 2014-15.

I am directed to convey the decision of department purchase committee with reference to the financial tender for the purchase of Science / I.T / General Equipment the rates quoted by your firm are hereby accepted and approved by the Competent Authority & also by the Departmental Purchase Committee of Education & Literacy Department & being evaluated the lowest bidder for the supply of Science / I.T / General Equipment as per approved specification for various schools / Institutions invited by the Education & Literacy Department, Government of Sindh Karachi.

You are hereby directed to supply the Science / I.T / General Equipment as per approved ADP # 293 For the Year 2014-15.

S. #	PARTICULARS	AMOUNT
ι.	Science / I.T / General Equipment Under ADP # 293, For The Year 2014-15 Detail as per list enclosed	Rs. 80,264/-

TERMS & CONDITIONS:

- 01. The material will be supplied by the firm at the destination at their own risk and will replace all the defective / missing articles. They will pay the freight, courier and other incidental charges.
- 02. The store items will be supplied before on or before 30th June, 2015.
- 03. The safe and sound delivery of stores is to be made at the Institutions as per supply orders.
- 04. Store supplied shall be checked, approved by the experts, Inspection committee. If found not in order /condition the same will be replaced.
- 05. That the payment shall be made after entire satisfaction of the respective Head Master / Principal of the Institute.

Y ABDUL AZEEM SECTION OFFICER (S-I)

Copy for information to:

- 1. The Accountant General Sindh, Karachi
- Section Officer (S-I) Education & Literacy Dept. Govt. of Sindh.
- 3. The Concern Head Master / Principal of the Institute.



LIST FOR PURCHASE OF SCIENCE EQIPMET

Primary to Secondary School at Altaf Hussain Gulberg Town, Khi Under ADP NO. 293 (01 Units), For The Year 2014-2015014-2015

To, M/s Faiz Scientific Company, Karachi.

S.NO	ITEM'S DESCRIPTION	Qty	Unit Price	Amount
	PHYSICS LAB			
1	Vernier Caliper L.C. 0.01 cm St. Steel (China)	24	699	16,776
2	Micrometer Screw Gauge 0-25mm (China)	24	699	16,776
3	Vertical Board with Two pulley three slotted weight 5x10gm each	12	400	4,800
4	Drawing Board with Cork sheet 12"x14"	10	80	800
5	Stop Watch 1/100th Second (China)	12	910	10,920
6	Galvanometer Bench Type Western Type 30-0-30 Moving Coil with Feflex Mirror Tew ED 205 (China)	6	698	4,188
7	Ammeter Bench Type Three Range of Current in a meter 1.5 Class zero adjustment in front with three socket terminal	6	724	4,344
8	Calorimeter	6	910	5,460
9	Millia ammeter Triple Range Bench Type ED-205	6	724	4,344
10	Magnetic Compass	12	22	264
	CHEMISTRY LAB			
11	Beaker 500ml	6	130	780
12	Conical Flask 100ml	24	101	2,424
13	Iron Stand made of cast Iron weight of base is not less then 600 grm with grinding edge and long rod	12	699	8,388
		Net	Total:	80,264



NO. SO(S-I) Edu. E&A / Pro-DIS(S.C)/2014-15 GOVERNMENT OF SINDH

EDUCATION & LITERACY DEPARTMENT Karachi, dated: <u>04-06-15</u>

To,

M/S FAIZ SCIENTIFIC COMPANY KARACHI

SUBJECT: WORK ORDER FOR THE SUPPLY OF SCIENCE / I.T / GENERAL EQUIPMENT FOR THE YEAR 2014-15.

I am directed to convey the decision of department purchase committee with reference to the fir ancial tender for the purchase of Science / I.T / General Equipment the rates quoted by your firm are hereby accepted and approved by the Competent Authority & also by the Departmental Purchase Committee of Education & Literacy Department & being evaluated the lowest bidder for the supply of Science / I.T / General Equipment as per approved specification for various schools / Institutions invited by the Education & Literacy Department, Government of Sindh Karachi.

You are hereby directed to supply the Science / I.T / General Equipment as per approved ADF # 293 For the Year 2014-15.

S. #	PARTICULARS	AMOUNT
 1_ 	Science / I.T / General Equipment Under ADP # 293, For The Year 2014-15 Detail as per list enclosed	Rs. 80,264/-

TERMS & CONDITIONS:

- Of The material will be supplied by the firm at the destination at their own risk and will replace all the defective / missing articles. They will pay the freight, courier and other incidental charges.
- 02. The store items will be supplied before on or before 30th June, 2015.
- 03. The safe and sound delivery of stores is to be made at the Institutions as per supply orders.
- O4. Store supplied shall be checked, approved by the experts, Inspection committee. If found not in order /condition the same will be replaced.
- 05. That the payment shall be made after entire satisfaction of the respective Head Master / Principal of the Institute.

Y ABDUL AZEEM SECTION OFFICER (S-I)

Copy for information to:

- 1. The Accountant General Sindh, Karachi
- 2. Section Officer (S-1) Education & Literacy Dept. Govt. of Sindh.
- 3. The Concern Head Master / Principal of the Institute.



LIST FOR PURCHASE OF SCIENCE EQIPMET

Primary to Secondary School at Altaf Hussain Gulberg Town, Khi Under ADP NO. 293 (01 Units), For The Year 2014-2015014-2015

To, M/s Faiz Scientific Company, Karachi.

S.NO	ITEM'S DESCRIPTION	Qty	Unit Price	Amount
	PHYSICS LAB			
1	Vernier Caliper L.C. 0.01 cm St. Steel (China)	24	699	16,776
2	Micrometer Screw Gauge 0-25mm (China)	24	699	16,776
3	Vertical Board with Two pulley three slotted weight 5x10gm each		400	4,800
4	Drawing Board with Cork sheet 12"x14"	10	80	800
5	Stop Watch 1/100th Second (China)	12	910	10,920
6	Galvanometer Bench Type Western Type 30-0-30 Moving Coil with Feflex Mirror Tew ED 205 (China)		698	4,188
7	Ammeter Bench Type Three Range of Current in a meter 1.5 Class zero adjustment in front with three socket terminal		724	4,344
8	Calorimeter	6	910	5,460
9	Millia ammeter Triple Range Bench Type ED-205	6	724	4,344
`i0	Magnetic Compass	12	22	264
	CHEMISTRY LAB			
11	Beaker 500ml	6	130	780
L 2	Conical Flask 100mf	24	101	2,424
13	Iron Stand made of cast Iron weight of base is not less then 600 grm with grinding edge and long rod	12	699	8,388
		Ne	t Total :	80,264



Karachi, dated: 04 - 06 - 2015

To,

M/S FAIZ SCIENTIFIC COMPANY KARACHI

SUBJECT:

WORK ORDER FOR THE SUPPLY OF SCIENCE / I.T / GENERAL EQUIPMENT FOR THE YEAR 2014-15.

l am directed to convey the decision of department purchase committee with reference to the financial tender for the purchase of Science / I.T / General Equipment the rates quoted by your firm are hereby accepted and approved by the Competent Authority & also by the Departmental Purchase Committee of Education & Literacy Department & being evaluated the lowest bidder for the supply of Science / I.T / General Equipment as per approved specification for various schools / Institutions invited by the Education & Literacy Department, Government of Sindh Karachi.

You are hereby directed to supply the Science / I.T / General Equipment as per approved ADP # 276 For the Year 2014-15.

S. #	PARTICULARS	AMOUNT
1.	Science / 1.T / General Equipment Under ADP # 276, For The Year 2014-15 Detail as per list enclosed	Rs. 2,638,860/-

TERMS & CONDITIONS:

- 01. The material will be supplied by the firm at the destination at their own risk and will replace all the defective / missing articles. They will pay the freight, courier and other incidental charges.
- 02. The store items will be supplied before on or before 30th June, 2015.
- 03. The safe and sound delivery of stores is to be made at the Institutions as per supply orders.
- 04. Store supplied shall be checked, approved by the experts, Inspection committee. If found not in order /condition the same will be replaced.
- 05. That the payment shall be made after entire satisfaction of the respective Head Master / Principal of the Institute.

ABDUL AZEEM SECTION OFFICER (S-I)

Copy for information to:

- 1. The Accountant General Sindh ,Karachi
- Section Officer (S-I) Education & Literacy Dept. Govt. of Sindh.
- 3. The Concern Head Master / Principal of the Institute.

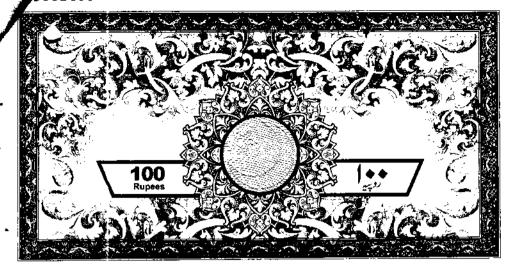


LIST FOR PURCHASE OF SCIENCE EQIPMET

Up-grading Of Middle School to High School in Sindh Under ADP NO. 276 (35 Units), For The Year 2014-2015

To, M/s Faiz Scientific Company, Karachi.

S NO	ITEM'S DESCRIPTION	Qty	Unit Price	Amount
	PHYSICS LAB			
1	Vernier Caliper L.C. 0.01 cm St. Steel (China)	420	699	293,580
2	Micrometer Screw Gauge 0-25mm (China)	420	699	293,580
3	Vertical Board with Two pulley three slotted weight 5x10gm each		400	168,000
4	Drawing Board with Cork sheet 12"x14"	420	80	33,600
9	Stop Watch 1/100th Second (China)	420	910	382,200
11	Galvanometer Bench Type Western Type 30-0-30 Moving Coil with Feflex Mirror Tew ED 205 (China)		698	244,300
12	Ammeter Bench Type Three Range of Current in a meter 1.5 Class zero adjustment in front with three socket terminal		724	253,400
16	Calorimeter	350	910	318,500
17	Millia ammeter Triple Range Bench Type ED-205	350	724	253,400
18	Magnetic Compass	350	22	7,700
	CHEMISTRY LAB			
26	Beaker 500ml	420	130	54,600
33	Conical Flask 100ml	420	101	42,420
37	Iron Stand made of cast Iron weight of base is not less then 600 grm with grinding edge and long rod	420	699	293,580
		Net	Total:	2,638,860



AGREEMENT

JUN 2015

Both the parties have agreed upon the terms and conditions laid down hereinafter for the supply of (School Side) Science /1.T /General Equipments Rs.3.626.342/- for Educational Institutions & Government Departments, under SNE Scheme/ ADP Budget for the year 2014-15.

TERMS AND CONDITIONS:

- 1. That the contractor is ready and bound to accept the order for the supply of any all articles as shown in "ANNEXURE-I" attached herewith at the rates approved by authority to the various Educational Institutions / Offices of Government of Sindh.
- 2. That the contractor is ready and bound to get such articles inspected by the <u>Technical / Standardized Committee</u> appointed by the authority within 60 Days from the date of receip of supply order, failing which the order shall be cancelled and will be placed to the next lowest bidder and the security amount so submitted by the contractor shall be considered as forfeited.
- That the contractor is ready and bound to replace any or all articles broken or damaged in transit at his own risk and cost and shall deliver all the articles in good and sound condition.
- 4. That the contractor also undertakes to bear all kind of taxes i.e. Stamp duty/ Services Charges/Professional Tax / Sales Tax Invoice, Income Tax, Zila / Octroi Tax (if any) and all other incidental charges etc upto the place of destination.

Count'd on Page No: (2)

FSC I

Addres: In Fluor, D. 28 D MKT, Sinck -0, Shahrah-s Felial, Karachi Section Officer

Section Officer

Eduration & Citoracy Department

Commisment of Sindh

- 5. That it is also hereby declared and agreed that in case of default being made by the contractor in the performance of the conditions herein agreed to it shall be lawful for the authority to forfeit part of full security deposit and cancel the order for the supply of articles and bring the firm on black list of Education Department of over. That the decision of the authority shall be final and binding upon the contractor and his successors, nominees etc. That the articles will not be dispatched by the contractor until and unless inspection and certified by the committee.
- 6. Delivery will be subject to the distribution list provided by the Authority, all data/record (Delivery Challans) to be submitted by the Contractor to the Authority after completion of supply Any error or mistake in the procurement process will be borne by the Authority
- That in case the contractor fails to supply the articles within the stipulated time the penalty will be charged at the rate 2% (Month 30 days) for the unsupplied store.
- 8. That in case of any event of the default on the part of the contractor in the performance of any condition of the contract or in case of any dispute it shall be lawful for the Secretary. Education & Literacy Government of Sindh to forfeited fuelled or part of the Earnest in oney / Security deposit and or cancel the whole part of the supply order with contractor and the decision of the Secretary, Education & Literacy Government of Sindh will be th: final and legally binding on the contractor.
- 9. That the contractor is ready to abide with above terms and condition.

IN WITNESSES WHEREOF, the parties have bound themselves with the above mentioned terms and conditions with sound mind and their senses without any corrosion and force and act their hands below in the presence of the witnesses.

For and on behalf of Government of Sindh.

SIGNATURE

_NAME:-

N.I.C: SEAL

Education & Literacy Department
Alteriary Department
SECTION OFFICER (S-I)
EDUCATION& LITERACY DEPARTMENT
GOVT. OF SINDH

on Officer

WI TNESSES:

1 Maqsord Ahmed Junejo (1) 4220 -8858603-3

42301-16446571-17

Anis A med

riger , on Minches & Comm

(FAJZ SCIENTIFIC COMPANY)

<u>CONTRACTÓR</u>

#



FSC/2014-15/32119 Date: 30-04 -2015

To,

Section Officer (S-I), Education & Literacy Dept

Govt of Sindh

PRICE SCHEDULE IN PAK. RUPEES.

Name of the Bidder : Faiz Scientific Company

	22	3	44	5	6
Item	Description	Quantity	Unit Price Delivered duty paid DDP	Unit Price DDP in Words	Total
-	Electric Water Cooler	20	31,110.00	Thirty One Thousand One Hundred Ten Rupees and No Paises	622,200.0
2	Laser Jet Printer	8	15.786.00	Fifteen Thousand Seven Hundred Eighty Six Rupees and No Paises	126,288.0
	Computer All in One	25	69,786.00	Sixty Nine Thousand Seven Hundred Eighty Six Rupees and No Paises	1,744,650.0
HYS	ICŞ LAB	1			
	Secol	12	699.00	Six Hundred Ninety Nine Rupees and No Paisos	8,388.0
2 (Vicrometer Screw Gauge 0-25mm (China)	12	699.00	Six Hundred Ninety Nine Rupees and No Paises	8,388.00
— I	etallic Cylinder 3 different dia	10	72.00	Seventy Two Rupees and No Paises	720.00
0	(etallic Bob, 3 different metal (Set	10	65.00	Sixty Five Rupees and No Paises	650.00
้า	ooks Law Apparatus Complete th slotted weight with pointer	12		Seven Hundred Fifty Five Rupees and No Paises	9,060.00
_ \ <u>u</u>	aw of Moment Apparatus complete oth meter scale, hangers / slotted	12	1.025.00	One Thousand Twenty Five Rupees and No Paises	12.300.00
sl	ertical Board with Two pulley three otted weight 5x10gm each	12	400.00	Four Hundred Rupees and No Paises	4,800.00
1.	rawing Board with Cork sheet 2"x14"	12		Eighty Rupees and No Paises	960.00
0 01	rtical Bench with three uprights, to for optical pin & two for lens	12	799.00	Seven Hundred Ninety Nine Rupces and No Paises	9.588.00
0 C	encave Mirror 2"	24	65.00	Sixty Five Rupees and No	1.560.00
i C	oncave Lens	24	35.00	Thirty Five Rupces and No Paises	840.00
2 C	ovex Lens 50mm dia	24	35.00	Thirty Five Rupees and No	840.00

FSCI

FAIZ SCIENTIFIC COMPANY Address: 1"Pigor, D-28 D MKT, Block -6, 6hahrah-e-Faisai, Karachi Page 1 of 4

ADDRESS: 1st Floor D-28, D Market Main Shahrah-e-Faisal, P.E.C.H.S Block-6,

Karachi. PHONE: 021-34380500 E-MAIL: admin@faizscientific.com WEB: www.faizscientific.com

FSCI

FAIZ SCIENTIFIC COMPANY

FSC/2014-15/32119 Date: 30-04 -2015

1.	Stop Watch 1/100th Second (China)	10	910.0	Nine Hundred Ten Rupees ar	nd 0.100 c
14	Physical Balance with weight box (China)	10	4,225.00	Four Thousand Two Hundred Twenty Five Rupees and No	9,100.0
15	Type 30-0-30 Moving Coil with	30	698.00	Paises Six Hundred Ninety Eight	-
16	A present of a D. I are the	25	724.00	Rupees and No Paises Seven Hundred Twenty Four	20,940.0
17		40	290.00	Rupees and No Paises Two Hundred Ninety Rupees	18,100.00
18	Glass prism 2"	30	99.00	and No Países Ninety Nine Rupees and No	11,600.00
19	Glass Slab 3/4" Thick	30	110.00	Paises One Hundred Ten Rupees and	2,970.00
20	Calorimeter	25	910.00	No Paises Nine Hundred Ten Rupees and	3,300.00
21	Millia ammeter Triple Range Bench Type ED-205	15	724.00	No Paises Seven Hundred Twenty Four	22,750.00
22	Magnetic Compass	100	 	Rupees and No Paises Twenty Two Rupees and No	10,860.00
23	^mpere Meter Small China	35		Paises Two Hundred Ninety Rupees	2,200.00
CHE	MISTRY LAB	33	290.00	and No Paises	10,150.00
		·——-	<u> </u>		
24	Physical Balance with weight box (China)	3	4,225.00	Four Thousand Two Hundred Twenty Five Rupees and No Paises	12.675.00
25	Sprit Lamp 60ml	12	110.00	One Hundred Ten Rupees and No Paises	1,320.00
26	Tripod Stand	12		Sixty Rupees and No Paises	720.00
27	China Dish 75CC	24	45.00	orty Five Rupees and No	
28	Funnel Stand	24	180.00	ne Hundred Eighty Rupees and No Paises	1,080.00
29	Beaker 100ml	20	125 00 0	ne Hundred Twenty Five	4,320.00
30	Beaker 500ml	20	130 00 0	upees and No Paises ne Hundred Thirty Rupees	2,500.00
31 1	Beaker 1000ml	20	310.00 11	nd No Paises aree Hundred Ten Rupees and	2,600.00
32 C	Blass Funne! 75mm	20	190 00 01	p Paises ne Hundred Ninety Rupees	6,200.00
33 T	est Tube (Glass)	48	25.00 13	d No Paises venty Five Rupees and No	3.800,00
			<u></u>	ises	1,200.00

FAIZ SCIENTIFIC COMPANY Address: I' Ploor, D-28 D MKT Block -6, Shahrah-e-Faisal , Karachi Page 2 of 4

ADDRESS: 1st Floor D-28, D Market Main Shahrah-e-Faisal, P.E.C.H.S Block-6,

Karachi. PHONE: 021-34380500 E-MAIL: admin@faizscientific.com WEB: www.faizscientific.com

FSCI

FAIZ SCIENTIFIC COMPANY

FSC/2014-15/32119 Date: 30-04 -2015

7-									COMT WIAL
34 Measuring Cylinder 100 ml	 (China)	Τ		—	1-				
Burette 50 ml Pinch Cork (c		<u> </u>	Ż		1	10.0	One Hundred Ten Ruped No Paises	s and	
set)	omplete	1	2	T^{-}	1	95.00	7.0121505		[,3
36 Pipette 10 ml (Vol) (China)		 -		┿—		93.00	Inupees and No Paises		
		12	2		9	95.00	Ninety Five Runees and M	Vo	3,5
37 Conical Flask 100ml	}	12	:	 	10	1.00	Paises One Hundred One Rupees No Paises		1,14
38 Conical Flask 250ml				 -	╁┈		110 1 alses	and	1,21
39 Round Ross		12			120	6.00	One Hundred Twenty Six Rupees and No Paises		
39 Round Bottom Flask Glass 250) Mi	60		_	155	ו ממוז	One Hundred Fifty Five D.	lnass	1,51
40 Dropping Bottle 60 ML		48	+		 		MO Paises	ļ	9,300
of hase is not be a feast Iron we	ight	- -	_		105	.00	One Hundred Five Rupees No Paises	and	
rm less then 600 grm	with	12			699.	ا مم	ix Hundred Ninety Nine		5,040
42 Filter Paper Sheet		12					upees and No Paises	-	8,388
43 Capillary Tube			4		25.6	$00 _{\rm P}$	wenty Five Rupees and No		
	_	20		- 1	75.0	00 8	eventy Five Rupees and No		300.
44 Delivery Tube for Oxygen		- <u></u>	\dagger	7,		$-\frac{ P_{\epsilon} }{ P_{\epsilon} }$	ises		1,500.0
Water Bath Electrical Digital 2 ho			4-	4	 ₁Q		NQ		NQ
(China)	ole [6		1,5	796.00	Fin	teen Thousand Seven		
Burner Benson with Cast Iron Bas			_	Ľ	,,,,,,,	חניות	ndred Eighty Six Rupees a Paises	nd	94,716.0
Brass Pipe	e	12		Γ	155.00	One	Hundred Fifty Five Rupe		
7 Ferrous Sulphate KG		 -	┼-/	<u> </u>		and	No Paises	es (1,860.00
		 	$oxed{L}$	NO.	5		NQ	_	
Copper Sulphate KG		1	T	NC		 -		- 	NQ
Nikel Nitrate KG			+		· 	ļ	NQ	1	NQ
Apupanium C. I.	- -	1	L	NQ 			NQ	+	
Ammonium Sulphate KG		1	$\int_{-\infty}^{\infty}$	NQ					NQ
Potassium lodide KG	+		 -				NQ	1	NQ
LOGY LAB			' 	NQ			NQ	1	NO
								<u> </u>	NQ NQ
LCD Microscope (China)	Ţ								1
(Ciana)	12	·	1	1,11	$0.00 \begin{vmatrix} E \\ T \end{vmatrix}$	lever	Thousand One Hundred		
Membrane Funnel (China)	 	#			/ '	cu Ki	pees and No Paises	•	133,320.00
·//	12			95	$00 \begin{vmatrix} N_1 \\ P_2 \end{vmatrix}$	inety tises	Five Rapces and No		
	,	T			1 <u>. e</u>		X	1	1,140.00

FSCL

FAIZ SCIENTIFIC COMPANY Address: 1" Floor, D-28 D MKT, Block - 6, Shahrah-e-Falsal, Kerachi Page 3 of 4

ADDRESS: 1st Floor D-28, D Market Main Shahrah-e-Faisal, P.E.C.H.S Block-6, Karachi, PHONE: 021-34380500

E-MAIL: admin@faizscientific.com WEB: www.faizscientific.com

FSC/2014-15/32119 Date: 30-04-2015

		Total			3,138,370.00
		25	85.00 E	ghty Five Rupces and No	2,125.0
T	Watch Glass 3"	12	$\frac{325.00}{R}$	hree Hundred Twenty Five upees and No Paises	3.900.0
را 9	Beaker 1000ml (Glass)		<u> </u>	One Hundred Ninety Five Supees and No Paises	2,340.
₹ <u> </u>	Beaker 500ml (Glass)	12		aises	95.
7	1108	1	95.00	Ninety Five Rupees and No.	95
	Frog Dissected Frog Digestive System of	1	95.00	Ninety Five Rupees and No Paises	1,020
56	Dissected Frog Heart System of	12	85.00	Eighty Five Rupees and No Paises	<u>-</u>
: 5	Funnel 75mm (China)		5,110.00	Five Thousand One Hundred Ten Rupees and No Paises	122,64
54	Compound Microscope L101	24	5 110 00	Five Thousand On A	- <u>-</u> -

Total Price in Word:

Three Million One Hundred Thirty Eight Thousand Three Hundred Seventy Rupees and

Managing Director Faiz Scientific Company

Page 4 of 4

E-MAIL: admin@faizscie

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

TO BE FILLED IN BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF WORKS, SERVICES & GOODS

	TON DEPT	Education & Literacy Department				
	NAME OF THE ORGANIZATION / DEPTT.	Provincial				
2)	PROVINCIAL / LOCAL GOVT. / OTHER	Procurement of Science / I.T / General Equipments for Schools				
3)	TITLE OF CONTRACT	NO: SO (S-I) Edu. E&A/Pro-DIS(EQP)/2014-15				
4)	TENDER NUMBER BRIEF DESCRIPTION OF CONTRACT	Procurement of Science / I.T / General Equipments for Schools				
5)	FORUM THAT APPROVED THE SCHEME	PDWP				
6)						
7)	TENDER ESTIMATE TENDER ESTIMATE					
8)	ENGINEER'S ESTIMATE (For civil works only)					
0.	ESTIMATED COMPLETION PERIOD (AS P	PER CONTRACT) 30-06-2015				
9)	TENDER OPENED ON (DATE & TIME)	30-04-2015				
	NUMBER OF TENDER DOCUMENTS SOLI	D 04				
[1]	(Attach list of buyers)					
[-33	NUMBER OF BIDS RECEIVED	02				
1.4)	NUMBER OF BIDDERS PRESENT AT THE	TIME OF OPENING OF BIDS 02				
		copy enclosed				
	BID EVALUATION REPORT (Enclose a copy)	A Section of the sect				
	NAME AND ADDRESS OF THE SUCCESS	FUL BIDDER M/s Unique Supplies Company, Karachi				
15) NAME AND ADDRESS OF THE SOCCESS					
16) CONTRACT AWARD PRICE	Rs.6,150,821/-				
) RANKING OF SUCCESSFUL BIDDER IN F	EVALUATION REPORT				
17	(i.e. 1 st , 2 nd , 3 rd EVALUATION BID).					
		1st				
. 8	3) METHOD OF PROCUREMENT USED : - (Tick one)				
	COLOR ESTACE ONE ENVELOR	PE PROCEDURE Domestic/ Local				
	a) SINGLE STAGE - ONE ENVELOR					
	b) SINGLE STAGE – TWO ENVELO	PE PROCEDURE				
	,					
	c) TWO STAGE BIDDING PROCEDURE					
	d) TWO STAGE – TWO ENVELOPE	BIDDING PROCEDURE				
	PLEASE SPECIFY IF ANY OTHE	ER METHOD OF PROCUREMENT WAS ADOPTED i.e.				
	EMERGENCY, DIRECT CONTRACT	TING ETC. WITH BRIEF REASONS:				

Section Officer
Education & Literacy Department
Government of Sindh

		s	ecretary Education & Literacy Department
19) APPRO	OVING AUTHORITY FOR AWARD OF CONTRA	ACT _	10T-
2)) WHET	HER THE PROCUREMENT WAS INCLUDED II	N ANN	IUAL PROCUREMENT PLAN? Yes V No
21) ADVE	RTISEMENT :		
i)	SPPRA Website (If yes, give date and SPPRA Identification No.)	Yes No	
ii)	News Papers (If yes, give names of newspapers and dates)	Yes	Express Tribune 12-04-2015, Ibrat 12-04-2015, Jang 11-04-2015
		No	
22) NATU	RE OF CONTRACT		Durnesin. Local
WAS	THER QUALIFICATION CRITERIA INCLUDED IN BIDDING / TENDER DOCUMEN , enclose a copy)	ITS?	Yes No
WAS	THER BID EVALUATION CRITERIA INCLUDED IN BIDDING / TENDER DOCUMEN , enclose a copy)	NTS?	Yes No
25) WHET METH	THER APPROVAL OF COMPETENT AUTHORI HOD OTHER THAN OPEN COMPETITIVE BIDI	TY WA	AS OBTAINED FOR USING A Yes V No
26) WAS	BID SECURITY OBTAINED FROM ALL THE B	IDDE	RS? Yes V No
27) WHE BID/	THER THE SUCCESSFUL BID WAS LOWEST I BEST EVALUATED BID (in case of Consultancia	EVALU es)	JATED Yes V No
	THER THE SUCCESSFUL BIDDER WAS TECH PLIANT?	NICAI	LLY Yes No
29) WHE THE	THER NAMES OF THE BIDDERS AND THEIF TIME OF OPENING OF BIDS?	R QUO	Yes No No
30) WHE	ETHER EVALUATION REPORT GIVEN TO	BIDI	DERS BEFORE THE AWARD OF
(Atta	ch copy of the bid evaluation report)		Yes No

Section Officer
Education & Literacy Department
Government of Sindh

(If yes, resul	PLAINTS RECEIVEI t thereof)	D	Ye	s	
, • ·			No	,	no
				I.	ļ
32) ANY DEVI (If yes, give		JEICATIONS GI	VEN IN THE	\neg	ENDER NOTICE / DOCUMEN
			N	5	no
•	EXTENSION MADE	IN RESPONSE T	TIME?		
(If yes, give	reasons)			es	
	<u></u>		N	0	no
	N FROM QUALIFIC detailed reasons.)	ATION CRITERI		es	
			_		
			N	0	no
35) WAS IT A BLACK LIS		PROCURING AC	GENCY THA	Τ	THE SELECTED FIRM IS N
SUPPLIER	'S PREMISES IN CO TAINED REGARDII	ONNECTION WI	TH THE PRO	Ю	PROCURING AGENCY TO TUREMENT? IF SO, DETAILS BROAD: Yes No
37) WERE PRO THE CONT	OPER SAFEGUARE RACT (BANK GUA	OS PROVIDED (RANTEE ETC.)?	on m ob iliz	ZΑ٦	TION ADVANCE PAYMENT
	CONDITIONS, IF AN Brief Description)	ΝΥ	Y	es	
39)Date of	Award of Contra	act:	N	0	no
	ol Stamp of	W	· · · · ·		

<u>SPPRA, Block. No.8, Sindh Secretariat No.4-A, Court Road, Karachi</u> Tele: 021-9205356; 021-9205369 & Fax: 021-9206291

Print Save Reset



Karachi, dated: 04-06-2015

To.

M/S UNIQUE SUPPLIES COMPANY

SUBJECT:

WORK ORDER FOR THE SUPPLY OF SCIENCE / I.T / GENERAL EQUIPMENT FOR THE YEAR 2014-15.

I am directed to convey the decision of department purchase committee with reference to the fir ancial tender for the purchase of Science / I.T / General Equipment the rates quoted by your firm are hereby accepted and approved by the Competent Authority & also by the Departmental Purchase Committee of Education & Literacy Department & being evaluated the lowest bidder for the supply of Science / I.T / General Equipment as per approved specification for various schools / Institutions invited by the Education & Literacy Department, Government of Sindh Karachi.

You are hereby directed to supply the Science / I.T / General Equipment as per approved ADF # 398 For the Year 2014-15.

S. #	PARTICULARS	AMOUNT
1.	Science / I.T / General Equipment Under ADP # 398 (01 Unit), For The Year 2014-15 Detail as per list enclosed	Rs. 62,220/-

TERMS & CONDITIONS:

- The material will be supplied by the firm at the destination at their own risk and will replace all the defective / missing articles. They will pay the freight, courier and other incidental charges.
- 02 The store items will be supplied before on or before 30th June, 2015.
- The safe and sound delivery of stores is to be made at the Institutions as per supply orders.
- O4 Store supplied shall be checked, approved by the experts, Inspection committee. If found not in order /condition the same will be replaced.
- O5. That the payment shall be made after entire satisfaction of the respective Head Master / Principal of the Institute.

ABDUL AZEEM SECTION OFFICER (S-I)

Copy for information to:

- 1. The Accountant General Sindh , Karachi
- 2. Section Officer (S-I) Education & Literacy Dept. Govt. of Sindh.
- 3. The Concern Head Master / Principal of the Institute.



LIST FOR PURCHASE OF SCIENCE / I.T / GENERAL EQUIPMENT

G.B.S.S CHANESSAR GOTH KARACHI. Under ADP NO. 398 (01 Units), For The Year 2014-2015

To, M/s Unique Supplies Company, Karachi.

S.NO	ITEM'S DESCRIPTION	Qty	Unit Price	Amount
	Machinery Equipments			
1	Electric Water Cooler (General)	2	31,110	62,220
		Net	Total :	62,220





NO. SO(S-I) Edu. E&A / Pro-DIS(S.C)/2014-15 GOVERNMENT OF SINDH

EDUCATION & LITERACY DEPARTMENT

Karachi, dated: 04-06-2015

Тэ,

M/S UNIQUE SUPPLIES COMPANY KARACHI

SUBJECT: WORK ORDER FOR THE SUPPLY OF SCIENCE / I.T / GENERAL EQUIPMENT FOR THE YEAR 2014-15.

I am directed to convey the decision of department purchase committee with reference to the financial tender for the purchase of Science / I.T / General Equipment the rates quoted by your firm are hereby accepted and approved by the Competent Authority & also by the Departmental Purchase Committee of Education & Literacy Department & being evaluated the lowest bidder for the supply of Science / I.T / General Equipment as per approved specification for various schools / Institutions invited by the Education & Literacy Department, Government of Sindh Karachi.

You are hereby directed to supply the Science / I.T / General Equipment as per approved ADF # 293 For the Year 2014-15.

S. #	PARTICULARS	AMOUNT
1.	Science / 1.T / General Equipment Under ADP # 293, For The Year 2014-15 Detail as per list enclosed	Rs. 171,666/-

TERMS & CONDITIONS:

- 01. The material will be supplied by the firm at the destination at their own risk and will replace all the defective / missing articles. They will pay the freight, courier and other incidental charges.
- 02. The store items will be supplied before on or before 30th June, 2015.
- 03. The safe and sound delivery of stores is to be made at the Institutions as per supply orders.
- 04. Store supplied shall be checked, approved by the experts, Inspection committee. If found not in order /condition the same will be replaced.
- 05. That the payment shall be made after entire satisfaction of the respective Head Master / Principal of the Institute.

ABDUL AZEEM SECTION OFFICER (S-I)

Cory for information to:

- 1. The Accountant General Sindh , Karachi
- Section Officer (S-I) Education & Literacy Dept. Govt. of Sindh.
- The Concern Head Master / Principal of the Institute.



LIST FOR PURCHASE OF SCIENCE EQIPMET

Primary to Secondary School at Altaf Hussain Gulberg Town, Khi Under ADP NO. 293 (01 Units), For The Year 2014-2015014-2015

Tc-, M/s Unique Supplies Company, Karachi.

S.NO	ITEM'S DESCRIPTION	Qty	Unit Price	Amount
	PHYSICS LAB			
1	Metallic Cylinder 3 different dia	12	70	840
2	Metallic Bob, 3 different metal (Set of 3)	12	60	720
3	Hooks Law Apparatus Complete with slotted weight with pointer 5x20 gm set, wooden scale with strip to accommodate pointer of slotted weight.	12	710	8,520
4	Law of Moment Apparatus complete with meter scale, hangers / slotted weight wooden	12	910	10,920
5	Optical Bench with three uprights, one for optical pin & two for lens (China)	12	710	8,520
6	Concave Mirror 2"	12	61	732
7	Concave Lens	12	17	204
8	Convex Lens 50mm dia	6	27	162
9	Physical Balance with weight box (China)	6	4,110	24,660
10	Voltmeter Small (China)	6	275	1,650
11	Glass prism 2"	12	90	1,080
12	Glass Slab 3/4" Thick	12	75	900
13	Ampere Meter Small China	12	275	3,300
	CHEMISTRY LAB			
14	Physical Balance with weight box (China)	4	4,110	16,440
15	Sprit Lamp 60ml	6	99	594
16	Tripod Stand	6	57	342
17	China Dish 75CC	24	37	888

LIST FOR PURCHASE OF SCIENCE EQIPMET

Primary to Secondary School at Altaf Hussain Gulberg Town, Khi Under ADP NO. 293 (01 Units), For The Year 2014-2015014-2015

To, M/s Unique Supplies Company, Karachi.

S. VO	ITEM'S DESCRIPTION	Qty	Unit Price	Amount
18	Funnel Stand	6	177	1,062
19	Beaker 100ml	24	110	2,640
20	Beaker 1000ml	6	290	1,740
21	Glass Funnel 75mm	24	170	4,080
22	Test Tube (Glass)	48	17	816
23	Measuring Cylinder 100 ml (China)	24	101	2,424
24	Burette 50 ml Pinch Cork (complete set)	12	271	3,252
25	Pipette 10 ml (Vol) (China)	24	71	1,704
25	Conical Flask 250ml	24	120	2,880
27	Round Bottom Flask Glass 250 MI	6	145	870
23	Dropping Bottle 60 ML	12	95	1,140
23	Filter Paper Sheet	24	15	360
3)	Capillary Tube	24	69	1,656
31	Water Bath Electrical Digital 2 hole (China)	1	11,110	11,110
3 2	Burner Benson with Cast Iron Base Brass Pipe	6	135	810
	BIOLOGY LAB			-1
33	LCD Microscope (China)	2	9,910	19,820
3.1	Membrane Funnel (China)	12	71	852
1/1	Compound Microscope L101	6	4,999	29,994
3.5	Dissected Frog Heart System of Frog	12	80	960
3/3	Dissected Frog Digestive System of Frog	12	80	960
3'7	Beaker 500ml (Glass)	6	110	660
3 :3	Beaker 1000ml (Glass)	6	210	1,260
39	Watch Glass 3"	12	12	144
		Net	Total:	171,666



NO. SO(S-I) Edu. E&A / Pro-DIS(S.C)/2014-15 GOVERNMENT OF SINDH

EDUCATION & LITERACY DEPARTMENT Karachi, dated: 04-06 - 15

To,

M/S UNIQUE SUPPLIES COMPANY KARACHI

SUBJECT:

FOR THE SUPPLY OF SCIENCE / I.T / GENERAL WORK ORDER EQUIPMENT FOR THE YEAR 2014-15.

I am directed to convey the decision of department purchase committee with reference to the financial tender for the purchase of Science / I.T / General Equipment the rates quoted by your firm are hereby accepted and approved by the Competent Authority & also by the Departmental Purchase Committee of Education & Literacy Department & being evaluated the lowest bidder for the supply of Science / LT / General Equipment as per approved specification for various schools / Institutions invited by the Education & Litera cy Department, Government of Sindh Karachi.

You are hereby directed to supply the Science / I.T / General Equipment as per approved ADP # 276 For the Year 2014-15.

[S. #_	PARTICULARS	AMOUNT
	1	Science / I.T / General Equipment Under ADP # 276, For The Year 2014-15 Detail as per list enclosed	Rs. 5,916,935/-
	1.	I linder Albr # 270. For this tour both to	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,

TERMS & CONDITIONS:

- 01. The material will be supplied by the firm at the destination at their own risk and will replace all the defective / missing articles. They will pay the freight, courier and other incidental charges.
- 02. The store items will be supplied before on or before 30th June, 2015.
- 03. The safe and sound delivery of stores is to be made at the Institutions as per supply orders.
- 04. Store supplied shall be checked, approved by the experts, Inspection committee. If found not in order /condition the same will be replaced.
- 05. That the payment shall be made after entire satisfaction of the respective Head Master / Principal of the Institute.

ABDUL AZEEM SECTION OFFICER (S-I)

Copy for information to:

- The Accountant General Sindh, Karachi
- Section Officer (S-I) Education & Literacy Dept. Govt. of Sindh.
- The Concern Head Master / Principal of the Institute.



LIST FOR PURCHASE OF SCIENCE EQIPMET

Up-grading Of Middle School to High School in Sindh Under ADP NO. 276 (35 Units), For The Year 2014-2015

To, M/s Unique Supplies Company, Karachi.

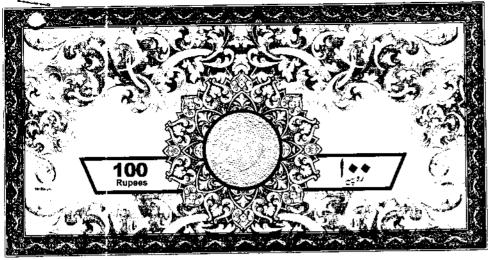
S.NO	ITEM'S DESCRIPTION	Qty	Unit Price	Amount
	PHYSICS LAB			
	Metallic Cylinder 3 different dia	420	70	29,400
	Metallic Bob, 3 different metal (Set of 3)	420	60	25,200
5	Hooks Law Apparatus Complete with slotted weight with pointer 5x20 gm set, wooden scale with strip to accommodate pointer of slotted weight.	280	710	198,800
6	Law of Moment Apparatus complete with meter scale, hangers / slotted weight wooden	280	910	254,800
9	Optical Bench with three uprights, one for optical pin & two for lens (China)	280	710	198,800
	Concave Mirror 2"	420	61	25,620
10	Concave Lens	420	17	7,140
11	Convex Lens 50mm dia	420	27	11,340
12	Physical Balance with weight box (China)	140	4,110	575,400
14 	Voltmeter Small (China)	210	275	57,750
<u></u> -	Glass prism 2"	210	90	18,900
18	Glass Slab 3/4" Thick	210	75	15,750
19 	Carell China	210	275	57,750
\	CHEMISTRY LAB			
2.1	The size! Relance with weight box (China)	140	4,110	575,400
25		420	99	41,580
26		420	57	23,940
2		840	37	31,080
		420	177	74,340
		840	110	92,400
1.	1 Beaker 1000ml	210	296	60,900

LIST FOR PURCHASE OF SCIENCE EQIPMET

Up-grading Of Middle School to High School in Sindh Under ADP NO. 276 (35 Units), For The Year 2014-2015

To, M/s Unique Supplies Company, Karachi.

S.NO	ITEM'S DESCRIPTION	Qty	Unit Price	Amount	
32	Glass Funnel 75mm	840	170	142,800	
33	Test Tube (Glass)	2100	17	35,700	
34	Measuring Cylinder 100 ml (China)	600	101	60,600	
35	Burette 50 ml Pinch Cork (complete set)	600	271	162,600	
36	Pipette 10 ml (Vol) (China)	600	71	42,600	
38	Conical Flask 250ml	840	120	100,800	
39	Round Bottom Flask Glass 250 Ml	840	145	121,800	
40	Dropping Bottle 60 ML	840	95	79,800	
41	Filter Paper Sheet	2520	15	37,800	
42	Capillary Tube	1680	69	115,920	
4/	Water Bath Electrical Digital 2 hole (China)	70	11,110	777,700	
A5.	Rurner Benson with Cast Iron Base Brass Pipe	420	135	56,700	
	BIOLOGY LAB				
5:.	LCD Microscope (China)	70	9,910	693,700	
52	Membrane Funnel (China)	840	71	59,640	
51	Compound Microscope L101	175	4,999	874,825	
55	Dissected Frog Heart System of Frog	420	80	33,600	
55	Dissected Frog Digestive System of Frog	420	80	33,600	
57	Beaker 500ml (Glass)	420	110	46,200	
58	Beaker 1000ml (Glass)	210	210	44,100	
59	Watch Glass 3"	1680	12	20,160	
		Ne	t Total :	5,916,935	



TIP TIRMAN STANZ Y SECTION No. 17/A, Cant Berse. ged, Karashi

OL JUN (As)

AGREEMENT

day of month of o6-2015 between Secretary, This Agreement is made on this 68 Education Literacy Department Govt. of Sindh & Proprietor of M/S UNIQUE SUPPLIES COMPANY Purty of the first part, (Hereinafter called and referred to as the "CONTRACTOR" and Secretary, Education & Literacy Department Govt of Sindh party of the second part (hereinafter called and referred to as the "AUTHORITY".

Both the parties have agreed upon the terms and conditions laid down hereinafter for the supply of (Schools Sides) Machinery Equipment & Science Equipment Rs.6,150,821/- for Educational Institutions & Government Departments, under SNE Scheme / ADP Budget for the year 2014-15.

TERMS AND CONDITIONS:

- That the contractor is ready and bound to accept the order for the supply of any all articles is shown in "ANNEXURE-I" attached herewith at the rates approved by authority to the various Educational Institutions / Offices of Government of Sindh.
- That the contractor is ready and bound to get such articles inspected by the Technical / Standarcized Committee appointed by the authority within 60 Days from the date of receipt of supply order, failing which the order shall be cancelled and will be placed to the next lowest bidder and the security amount so submitted by the contractor shall be considered as forfeited.
- That the contractor is ready and bound to replace any or all articles broken or damaged in transi: at his own risk and cost and shall deliver all the articles in good and sound
- That the contractor also undertakes to bear all kind of taxes i.e. Stamp duty/ Services Charges Professional Tax / Sales Tax Invoice, Income Tax, Zila / Octroi Tax (if any) and all their incidental charges etc upto the place of destination.

Count'd on Page Mor (2)

Section Officer Education & Literacy Department Government of Sindh

That it is also hereby declared and agreed that in case of default being made by the contractor in the performance of the conditions herein agreed to it shall be lawful for the authority to forfeit part of full security deposit and cancel the order for the supply of authority to torton part of tain seearly deposit and cancer the order for the supply of articles and bring the firm on black list of Education Department of over. That the decision of the authority shall be final and binding upon the contractor and his successors, nominees etc. That the articles will not be dispatched by the contractor until and unless inspection and certified by the committee.

- Delivery will be subject to the distribution list provided by the Authority, all data/record (Delivery Challans) to be submitted by the Contractor to the Authority after completion of supply. Any error or mistake in the procurement process will be borne by the Authority.
- That in case the contractor fails to supply the articles within the stipulated time the penalty will be charged at the rate 2% (Month 30 days) for the unsupplied store. 7.
- That in case of any event of the default on the part of the contractor in the performance of any condition of the contract or in case of any dispute it shall be lawful for the Secretary, Education & Literacy Government of Sindh to forfeited fuelled or part of the Earnest money / Security deposit and or cancel the whole part of the supply order with contractor and the decision of the Secretary, Education & Literacy Government of Sindh will be the final and legally binding on the contractor.
- That the contractor is ready to abide with above terms and condition.

IN WITNESSES WHEREOF, the parties have bound themselves with the above mentioned terms and conditions with sound mind and their senses without any corrosion and force and act their hands below in the presence of the witnesses.

For and on behalf of Gove inment of Sindh.

CONTRACTOR

SIGNATURE

NAME: N.LC:

(UNIQUE SUPPLIES COMAPNY)

SEAL

ABOUL AZEEM SECTION OFFICER (S-f)

EDUCATION& LITERACY DEPARTMENT GOVT, OF SINDIL

V/ITNESSES:

Abdul Hair

42401-5328061-5

UNIQUE

SUPPLIES COMPANY



Scientific Equipment, Material, Furniture & General Order Suppliers

SC/11920/2014-1 ate: 30-04 -2015

section Officer (S-I), Education & Literacy Dept

∋v; of Sindh

PRICE SCHEDULE IN PAK. RUPEES.

	of the Bidder : Unique Supplies Company	<u></u>	4	5	6	
em	Description	Quantity	Unit Price Delivered duty paid DDP	Unit Price DDP in Words	Total	
	Electric Water Cooler	20	31,110.00	Thirty One Thousand One Hundred Ten Rupees and No	622,200.00	
2	Laser Jet Printer	8	14,110.00	Fourteen Thousand One Hundred Ten Rupees and No	112,880.00	
3	Computer All in One	25	71,110.00	Seventy One Thousand One Hundred Ten Rupees and No	1,777.750.00	
! HY!	SICS LAB					
	Vernier Caliper L.C. 0.01 cm St.	12	710.00	Seven Hundred Ten Rupees and No Paises	8,520.00	
· - ;	Micrometer Serc w Gauge 0-25mm	12	710.00	Seven Hundred Ten Rupees and No Paises	8,520.00	
- -	(China) Metallic Cylinder 3 different dia	10	70.00	Seventy Rupees and No Paises	700.00	
	Metallic Bob, 3 different metal (Set	10	60.00	Sixty Rupees and No Paises	600.00	
5	of 3) Hooks Law Apparatus Complete	12	710.00	Seven Hundred Ten Rupees and No Paises	8,520.00	
	with stotted weight with pointer 5x20 Law of Moment Apparatus complete	12	910.00	Nine Hundred Ten Rupees and No Paises	10,920.00	
7	With meter scale, hangers / slotted Vertical Board with Two pulley three	12	410.00	Four Hundred Ten Rupees and No Paises	4,920.00	
 8	slotted weight 5x10gm each Drawing Board with Cork sheet	12	85.00	Eighty Five Rupees and No Paises	1,020.00	
 	12"x14" Optical Bench with three uprights,	12	710.00	Seven Hundred Ten Rupees and	8,520.00	
	one for optical pin & two for lens Concave Mirror 2"	24	61.00	Sixty One Rupees and No	1,464.0	
- - -	Concave Lens	24	17.0	Seventeen Rupees and No Paises	408.0	
 12	Convex Lens 50mm dia	24	27.0	Paises	648.0	
 }	Stop Watch 1/100th Second	10	1,110.0	1 61 Kupees and 140 turses	11,100.0	
 - -	(China) Physical Balance with weight box (China)	10	4,11949	Four Thousand One Hundred	A // 41,100.0	



Scientific Equipment, Material, Furniture & General Order Suppliers

te: 30-04 -2015

te: 30-04 -2015 Galvanometer Bench Type Western	<u>.</u>	T	C	1
Type 30-0-30 Moving Coil with	30	750.00	Seven Hundred Fifty Rupees and No Paises	22,500.00
Ammeter Bench Type Three Range of Current in a meter 1.5 Class zero	25	750.00	Seven Hundred Fifty Rupees and No Paises	18,750.00
7 Voltmeter Small (China)	40	275.00	Two Hundred Seventy Five Rupees and No Paises	11,000.00
8 Glass prism 2"	30	90.00	Ninety Rupees and No Paises	2,700.00
9 Glass Slab 3/4" Thick	30	75.00	Seventy Five Rupees and No Paises	2,250.00
Calorimeter	25	1,110.00	One Thousand One Hundred Ten Rupees and No Paises	27,750.00
Millia ammeter Triple Range Bench Type ED-205	15	750.00	Seven Hundred Fifty Rupees and No Paises	11,250.00
2 Magnetic Compass	100	22.00	Twenty Two Rupees and No Paises	2,200.00
3 Ampere Meter S nall China	35	275.00	Two Hundred Seventy Five Rupees and No Paises	9,625.00
IEMISTRY LAB				
Physical Balance with weight box (China)	3	4,110.00	Four Thousand One Hundred Ten Rupees and No Paises	12,330.00
5 Sprit Lamp 60ml	12	99.00	Ninety Nine Rupees and No Paises	1.188.00
6 Tripod Stand	12	57.00	Fifty Seven Rupees and No Paises	684.00
7 China Dish 75CC	24	37.00	Thirty Seven Rupees and No Paises	888.00
8 Funnel Stand	24	177.00	One Hundred Seventy Seven Rupees and No Paises	4,248.00
9 Beaker 100ml	20	110.00	One Hundred Ten Rupees and No Paises	2.200.00
0 Beaker 500ml	20	140.00	One Hundred Forty Rupees and No Paises	2,800.00
: Beaker 1000ml	20	290.00	Two Hundred Ninety Rupees and No Paises	5,800.00
2 Glass Funnel 75mm	20	170.00	One Hundred Seventy Rupees and No Paises	3,400.00
3 Test Tube (Glass)	48	17.00	Seventeen Rupees and No Paises	816.00
Measuring Cylinder 100 ml (China)	12	101.00	One Hundred One Rupees and No Paises	1,212.00
Burette 50 ml Finch Cork (complete set)	12	271.00	Two Hundred Seventy One Rupees and No Paises	3.252.00
Pipette 10 ml (Vol) (China)	127	71.00	Seventy One Rupees and No Paises	852,00
Metro	e	Page 2 of 4		THUM!



UNIQUE SUPPLIES

Scientific Equipment, Material, Furniture & General Order Suppliers

ate: 30-04 -2015

37	Conical Flask 100ml	12	T	110.00	One Hundred Ten Rupees and No Paises	1,320.00
38	Conical Flask 250ml	12		120.00	One Hundred Twenty, Bureau	1,440.00
-39 39	Round Bottom Flask Glass 250 MI	60		145.00	One Hundred Forty Five Rupees and No Paises	8,700.00
40	Dropping Bottle 60 ML	48		95.00	Ninety Five Rupees and No Paises	4,560.00
-11	Iron Stand mace of cast Iron weight of base is not less then 600 grm with	12		710.00	Seven Hundred Ten Rupees and No Paises	8,520.00
4.2	Filter Paper Sheet	12		15.00	Fifteen Rupees and No Paises	180.00
43	Capillary Tube	20		69.00	Sixty Nine Rupees and No Paises	1,380.00
14	Delivery Tube for Oxygen	48		NQ	NQ	NQ
45	Water Bath Electrical Digital 2 hole (China)	6		11,110.00	Eleven Thousand One Hundred Ten Rupees and No Paises	66,660.00
46	Burner Benson with Cast Iron Base Brass Pipe	12		135.00	One Hundred Thirty Five Rupees and No Paises	1,620.00
4 7	Ferrous Sulphate KG	l		NQ	NQ	NQ
48	Copper Sulphate KG	1		NQ	NQ	NQ
49	Nikel Nitrate KG	1		NQ	NQ	NQ
50	Ammonium Sulphate KG	!		NQ	NQ	NQ
51.	Potassium Iodide KG	l		NQ	NQ	NQ
8101	OGY LAB	<u> </u>				
52	LCD Microscope (China)	12		9,910.00	Nine Thousand Nine Hundred Ten Rupees and No Paises	118,920.00
53	Membrane Funnel (China)	12		71.00	Seventy One Rupees and No Paises	852.00
54	Compound Microscope L101	24		4,999.00	Four Thousand Nine Hundred Ninety Nine Rupees and No	119,976.00
35	Funnel 75mm (China)	12		95.00	Ninety Five Rupees and No Paises	1,140.00
36	Dissected Frog Heart System of Frog			80.00	Eighty Rupees and No Paises	80.00
57	Dissected Frog Digestive System of Frog	I		80.00	Eighty Rupees and No Paises	80.00
38	Beaker 500ml Glass	12		110.00	One Hundred Ten Rupees and No Paises	A 1,320,00
ſ	-tthme			Page 3 of 4	1. /	hunt



Scientific Equipment, Material, Furniture & General Order Suppliers

USC/11920/2014-15

Date: 30-04 -2015		A	_
Beaker 1000ml (Glass)	12	210,00 Two Hundred Ten Rupees and	
60 Watch Glass 3"	25	No Paises	2,520.00
		12.00 Twelve Rupees and No Paises	300.00
	Total	Allowed	3,107,053.00
			

Total Price in Word: Three Million One Hundred Seven Thousand Fifty Three Rupees and No Paises

Deputy Managing Director Unique Supples Company



Bid Evaluation Report

1. Name of Procuring Agency: Education & Literacy Department, Government of Sindh

2. Tender Reference No: IFB NO: SO (S-I) Edu. E&A/Pro-DIS(EQP)/2014-15

 Tender Description/Name of work/item: Procurement of Science / I.T / General Equipments for various Schools / Institutes, Education & Literacy Department.

4. Method of Procurement: Single Stage - Two envelop Procedure

Tender Published: SPPRA ID. Express Tribune, 12-04-2015, Kawish 14-04-2015, Jang 12-04-2015

6. Total Bid documents Sold; (06)

7. Total Bids Received: (03)

8. Technical Bid Opening date: (if applicable) 30-04-2015 (detail evaluation sheet attached)

9. No. of Bid technically qualified (if applicable): (03)

10. Bid(s) Rejected: (00)

11. Financial Bid Opening date: 18-05-2015

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 Unique Supplies Company, Karachi	See annex - A	1 st Lowest	Within the approved cost	Qualified as per Evaluation Criteria	M/s Unique Supplies Company, Karachi Recommended for award of contract
2	M/s Faiz Scientific Company, Karachi	tific See annex — A Within the approved cost		Qualified as per Evaluation Criteria	M/s Faiz Scientific Company, Karachi Recommended for award of contract	
3.	M/s Roomi Enterprises Karachi	See annex	1 st Lowest	Within the approved cost	Qualified as per Evaluation	Roomi Enterprises, Karachi

Millounde

A. A.

Criteria Recommended for award of contract

Signatures of the Members of the Committee.

(Abdul Azeem)

Section Officer (S-I) **Education & Literacy Department**

MEMBER / SECRETARY

(AIJAZ AHMED MEMON) Section Officer (DEV)

Finance Department MEMBER

(WAHEED AHMED)
Additional Secretary (Endowment)
CHAIRMAN COMMITTEE



MINUTES OF THE MEETING OF PROCUREMENT COMMITTEE REGARDING TECHNICAL EVALUATION OF SCIENCE / LT / GENERAL EQUIPMENTS FOR VARIOUS SCHOOLS / INSTITUTES WORKING UNDER ADMINISTRATIVE CONTROL OF EDUCATION & LITERACY DEPARTMENT.

Meeting of Procurement Committee of Education & Literacy
Department, Government of Sindh was held on 04-05-2015 to make
technical appraisals and evaluation of bids for purchase of Science / I.T /
General Equipments for various Schools / Institutes working under
administrative control of Education & Literacy Department.

The N.I.T was called on 09-04-2015. In all 06 Tender Documents were given and the 03 were received on 30-04-2015. Technical bids were opened by the Departmental Procurement Committee on 30-04-2015 in presence of all bidders.

The Procurement Committee examined and evaluated each bids on 04-05-2015 in light of criteria mentioned in the bidding document, through the information provided by the bidders along with the tender documents. The evaluation report of technical committee is placed at annexure – A.

The Procurement Committee unanimously decided that technically qualified firms / bidders i.e. M/s Faiz Scientific Company,

Jike Control

M/s Roomi Enterprises, Karachi & M/s Unique Supplies Company in the category of Science / I.T / General Equipments for various Schools / Institutes working under administrative control of Education & Literacy Department may be opened for further process.

Meeting ended with the thanks of chair.

(Abdul Azeem)

Section Officer (S- I)

Education & Literacy Department MEMBER / SECRETARY ALIAZ AHMED MEMON

Section Officer (DEV)

Finance Department MEMBER

(WAHEED AMMED)

Additional Secretary (Endowment)
CHAIRMAN COMMITTEE

Education & Literacy Department Government of Sindh

EVALUATION REPORT OF Science/General Equipment

For Various Colleges in Sindh

FOR THE YEAR 2014-2015

	Total	Company, Karachi	Faiz Scientific Company, Karachi
1 No of Years of Business	10	10	10
2 Annual Turnover in Millions	15	13	13
3 NTN Registration Certificate	10	10	10
4 Sales Tax Registration Certificate	10	10	10
Technical Proposal Specifications & Brochures.	10	10	10
6 Income Tax Annual Returns of 5 Years	ears 10	10	10
7 Audited Financial Statements of 5 Years	ears 10	10	10
8 Relevent Field Experience.	25	25	25
Total Marks:	100	86	86

Note: Technical Evaluation 70% Financial Evaluation 30% Page 1 of 1



GOVERNMENT OF SINDH EDUCATION & LITERACY DEPARTMENT

MINUTES OF THE MEETING OF PROCUREMENT COMMITTEE REGARDING FINANCIAL EVALUATION OF FURNITURE & FIXTURE FOR VARIOUS EDUCATIONAL INSTITUTES / OFFICES / LINE DEPARTMENTS WORKING UNDER ADMINISTRATIVE CONTROL OF EDUCATION & LITERACY DEPARTMENT.

Meeting of Procurement Committee of Education & Literacy Department, Government of Sindh was held on 18-05-2015 to make financial appraisals and evaluation of bids for purchase of Science / I.T / General Equipments for various Schools / Institutes working under administrative control of Education & Literacy Department.

In the light of decision of technical committee meeting financial bid of M/s Faiz Scientific Company, M/s Roomi Enterprises, Karachi & M/s Unique Supplies Company in the category of Science / I.T / General Equipments for various Schools / Institutes working under administrative control of Education & Literacy Department was opened on 18-05-2015.

The Procurement Committee unanimously decided that the required quality and specification mentioned in the tender document for Science / I.T / General Equipments for various Schools / Institutes be strictly observed. The comparative statements of rates of firms are annexed at – A.

The following firms along with lowest rates who stands lowest are recommended for issuance of work order on the basis of merit.

List of item-wise successful bidders for the purchase of Science / I.T / General Equipments for various Educational Institutes / Offices / Line Departments working under administrative control of **Education & Literacy Department** S.No. Name of Firm Item recommended for award of contract 1 M/s Unique Supplies Company Item Nos. 6 to 9, 12 to 15, 17, 20 to 22, 26 to 25, 34 to 39, 41 to 43, 45, 46, 48, 49, 55 to 57, 59 to 63. M/s Faiz Scientific Company Item No. 1, 3 to 5, 10, 11, 16, 18, 19, 23 to 25, 33, 40, 44, 58. 2

Item No. 2 only

Meeting ended with the thanks of chair.

(Abdul Azeem) Section Officer (S- I)

3

Education & Literacy Department MEMBER / SECRETARY

M/s Roomi Enterprises, Karachi

ALIAZ ALIMED MEMON

Section Officer (DEV-V)

Finance Department MEMBER

(WAMEED AHMED)

Additional Secretary (Endowment)

CHAIRMAN COMMITTEE



Government of Sindh Education & Literacy Department

COMPARATIVE STATEMENT OF SCIENCE / I.T / GENERAL EQUIPMENT VARIOUS SCHOOLS INSTITUTIONS IN SINDH

FOR THE YEAR 2014-2015

S. #	Description	Unique Company	Supplies /, Karachi	Roomi En Kara	terprises ichi	Com	cientific pany, achi
		Unit Price	Bid Security Amount	Unit Price	Bid Security Amount	Unit Price	Bid Security Amount
1	Electric Water Cooler	31,110		N.Q		31,110	
2	Laser Jet Printer	14,110	100,000	10,250	77,500	15,786	100,000
3	Computer All in One	71,110		100,000		69,786	
	PHYSICS LAB						
4	Vernier Caliper L.C. 0.01 cm St. Steel (China)	710		N.Q		699	
5	Micrometer Screw Gauge 0-25mm (China)	710		N.Q.		699	
6	Metallic Cylinder 3 different dia	70		N.Q		72	
7	Metallic Bob, 3 different metal (Set of 3)	60		N.Q		65	
8	Hooks Law Apparatus Complete with slotted weight with pointer 5x20 gm set , wooden scale with strip to accommodate pointer of slotted weight.	710		N.Q		755	
9	Law of Moment Apparatus complete with meter scale, hangers / slotted weight wooden base (China)	910		N.Q		1,025	
10	Vertical Board with Two pulley three slotted weight 5x10gm each	410		N.Q		400	
11	Drawing Board with Cork sheet 12"x14"	85		N.Q		80	
12	Optical Bench with three uprights, one for optical pin & two for lens (China)	710		N.Q		799	
13	Concave Mirror 2"	61		N.Q		65	
14	Concave Lens	17		N.Q		35	
15	Convex Lens 50mm dia	27		N.Q		35	
15	Stop Watch 1/100th Second (China)	1,110		N.Q		910	
1	Physical Balance with weight box (China)	4,110		N.Q	-	4,225	

: Usay Charles (DestropicS - SO (SI), School , Cor (19-May 2015)/CS - Equipment (School - Cottege) (2014-15) xisago-school

S. #	Description		Supplies y, Karachi	Roomi En Kara		Com	cientific pany, achi
I I I		Unit Price	Bid Security Amount	Unit Price	Bid Security Amount	Unit Price	Bid Securit Amoun
18	Galvanometer Bench. Type Western Type 30- 0-30 Moving Coil with Feflex Mirror Tew ED 205 (China)	750		N.Q		698	
19	Ammeter Bench Type Three Range of Current in a meter 1.5 Class zero adjustment in front with three socket terminal	750		N.Q.		724	
20	Voltmeter Small (China)	275		N.Q		290	
21	Glass prism 2"	90		N.Q		99	
22	Glass Slab 3/4" Thick	75		N.Q		110	
23	Calorimeter	1,110		N.Q		910	
24	Millia ammeter Triple Range Bench Type ED- 205	750		N.Q		724	
25	Magnetic Compass	22		N.Q		22	
26	Ampere Meter Small China	275		N.Q		290	
	CHEMISTRY LAB		İ				
27	Physical Balance with weight box (China)	4,110		N.Q		4,225	
28	Sprit Lamp 60ml	99		N.Q		110	
29	Tripod Stand	57		N.Q.		60	
30	China Dish 75CC	37		N.Q		45	
31	Funnel Stand	177		N.Q		180	
32	Beaker 100ml	110		N.Q		125	
33	Beaker 500ml	140		N.Q		130	
34	Beaker 1000ml	290		N.Q		310	
5	Glass Funnel 75mm	170		N.Q		190	
6	Test Tube (Glass)	17		N.Q		25	
7	Measuring Cylinder 100 ml (China)	101	***	N.Q		110	
8	Burette 50 ml Pinch Cork (complete set)	271		N.Q		295	
9	Pipette 10 ml (Vol) (China)	71		N.Q		95	
0	Conical Flask 100ml	110		N.Q		101	
1	Conical Flask 250ml	120		N.Q		126	

C 12 mark trapher Deskrup CE - 60 (Si). Echool . Col (19 May 2015) CS - Equipment (School - College) (2014-15) was up-school

S. #	Description		Supplies , Karachi	Roomi En Kara		Com	cientific pany, achi
		Unit Price	Bid Security Amount	Unit Price	Bid Security Amount	Unit Price	Bid Security Amount
42	Round Bottom Flask Glass 250 MI	145		N.Q		155	
43	Dropping Bottle 60 ML	95		N.Q		105	
44	Iron Stand made of cast Iron weight of base is not less then 600 grm with grinding edge and long rod	710		N.Q		699	
45	Filter Paper Sheet	15		N.Q		25	
46	Capillary Tube	69		N.Q.		75	
47	Delivery Tube for Oxygen	NQ		N.Q.		NQ	
48	Water Bath Electrical Digital 2 hole (China)	11,110		N.Q		15,786	
49	Burner Benson with Cast Iron Base Brass Pipe	135		N.Q		155	
50	Ferrous Sulphate KG	NQ		N.Q		NQ	
51	Copper Sulphate KG	NQ		N.Q		NQ	
52	Nikel Nitrate KG	NQ		N.Q.		NQ	
53	Ammonium Sulphate KG	NQ		N.Q		NQ	
54	Potassium Iodide KG	NQ		N.Q		NQ	
	BIOLOGY LAB		Ī				
55	LCD Microscope (China)	9,910		N.Q		11,110	
56	Membrane Funnel (China)	71	1	N.Q.		95	
57	Compound Microscope L101	4,999		N.Q		5,110	
8	Funnel 75mm (China)	95	t	N.Q		85	
9	Dissected Frog Heart System of Frog	80		N.Q		95	
60	Dissected Frog Digestive System of Frog	80		N.Q		95	
1	Beaker 500ml (Glass)	110		N.Q		195	
2	Beaker 1000ml (Glass)	210		N.Q		325	
3	Watch Glass 3	12		N.Q	-	85	