

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

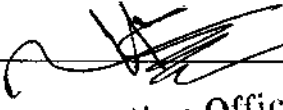
TO BE FILLED IN BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF WORKS, SERVICES & GOODS

- 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 PER CONTRACT) 30-06-2015
- 10) TENDER OPENED ON (DATE & TIME) 30-04-2015
- 11) NUMBER OF TENDER DOCUMENTS SOLD 04
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 02
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 02
- 14) BID EVALUATION REPORT copy enclosed
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s Roomi Enterprises, Karachi
- 16) CONTRACT AWARD PRICE Rs.10,250/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID). 1st

18) METHOD OF PROCUREMENT USED : - (Tick one)

- a) SINGLE STAGE - ONE ENVELOPE PROCEDURE _____ Domestic/ Local
- b) SINGLE STAGE - TWO ENVELOPE PROCEDURE _____
- c) TWO STAGE BIDDING PROCEDURE _____
- d) TWO STAGE - TWO ENVELOPE BIDDING PROCEDURE _____

PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED i.e. EMERGENCY, DIRECT CONTRACTING ETC. WITH BRIEF REASONS:


Section Officer
Education & Literacy Department
Government of Sindh

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT _____

20) WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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21) ADVERTISEMENT :

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) NATURE OF CONTRACT

Domestic Local	<input checked="" type="checkbox"/>	Int.	<input type="checkbox"/>
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23) WHETHER QUALIFICATION CRITERIA
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

Yes	<input type="checkbox"/>	No	<input type="checkbox"/>
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24) WHETHER BID EVALUATION CRITERIA
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A
METHOD OTHER THAN OPEN COMPETITIVE BIDDING?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED
BID / BEST EVALUATED BID (in case of Consultancies)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY
COMPLIANT?

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT
THE TIME OF OPENING OF BIDS?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF
CONTRACT?
(Attach copy of the bid evaluation report)

Yes	<input type="checkbox"/>	No	<input type="checkbox"/>
-----	--------------------------	----	--------------------------



Section Officer
Education & Literacy Department
Government of Sindh

31) ANY COMPLAINTS RECEIVED
(If yes, result thereof)

Yes	
No	no

32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS
(If yes, give details)

Yes	
No	no

33) WAS THE EXTENSION MADE IN RESPONSE TIME?
(If yes, give reasons)

Yes	
No	no

34) DEVIATION FROM QUALIFICATION CRITERIA
(If yes, give detailed reasons.)

Yes	
No	no

35) WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT BLACK LISTED?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE PROCURING AGENCY TO THE SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD:
(If yes, enclose a copy)

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC.)?

Yes	<input type="checkbox"/>	No	<input type="checkbox"/>
-----	--------------------------	----	--------------------------

38) SPECIAL CONDITIONS, IF ANY
(If yes, give Brief Description)

Yes	
No	no

39) Date of Award of Contract: _____

Signature & Official Stamp of
Authorized Officer



Section Officer

Education & Library Department
Government of Sindh

FOR OFFICE USE ONLY

SPPRA, Block. No.8, Sindh Secretariat No.4-A, Court Road, Karachi

Tele: 021-9205356; 021-9205369 & Fax: 021-9206291

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



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

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
			Net Total :	10,250


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 as 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 & Literacy Department
Government of Sindh

Signed, sealed, delivered by _____ the _____ (for the Procuring agency)

Rooz Khatun
Munir Jaffri
4261-9824858-9


Signed, sealed, delivered by _____ the _____ (for the Supplier)



ATTESTED
ZAIBUNNISA ADVOCATE
Notary Public
City Court
District South, Karachi

05 JUN 2015

Price Schedule in Pak. Rupees

Name of Bidder _____ IFB Number _____ Page of _____

1	2	3	4	5	6
Item	Description	Quantity	Unit price Delivered duty paid (DDP)	Unit Price in words	Total
1	Electric Water Cooler	20	—	—	—
2	Laser Jet Printer	8	=10250/=	Ten thousand two hundred fifty	=82000/=
3	Computer All in One	25	=100,000/=	one hundred thousand only	=2,500,000/=

SCIENCE EQUIPMENT

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			
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			



55.	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			
59.	Beaker 1000ml (Glass)	12			
60.	Watch Glass 3"	25			
TOTAL					2582000/-

[Handwritten signature]

Total Price in Word: Twenty five Lac Eighty Two thousand only

Signature of Bidder: *[Handwritten signature]*  *[Handwritten signature]*

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



SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

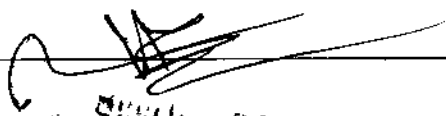
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TO BE FILLED IN BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF WORKS, SERVICES & GOODS

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- 14) BID EVALUATION REPORT copy enclosed
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s Faiz Scientific Company, Karachi
- 16) CONTRACT AWARD PRICE Rs.3,626,342/- 907218
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID). 1st

- 18) METHOD OF PROCUREMENT USED : - (Tick one)
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Secretary Officer
Education & Literacy Department
Government of Sindh

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT _____

20) WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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21) ADVERTISEMENT :

i) SPPRA Website
(If yes, give date and SPPRA Identification No.)

Yes	
No	

ii) News Papers
(If yes, give names of newspapers and dates)

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No	

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Domestic Local	<input checked="" type="checkbox"/>	Int.	<input type="checkbox"/>
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CONTRACT?
(Attach copy of the bid evaluation report)

Yes	<input type="checkbox"/>	No	<input type="checkbox"/>
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Section Officer
Education & Literacy Department
Government of Sindh

31) ANY COMPLAINTS RECEIVED
(If yes, result thereof)

Yes	
No	no

32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS
(If yes, give details)

Yes	
No	no

33) WAS THE EXTENSION MADE IN RESPONSE TIME?
(If yes, give reasons)

Yes	
No	no

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(If yes, give detailed reasons.)

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No	no

35) WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT BLACK LISTED?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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(If yes, enclose a copy)

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC.)?

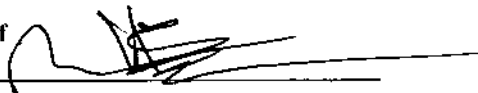
Yes	<input type="checkbox"/>	No	<input type="checkbox"/>
-----	--------------------------	----	--------------------------

38) SPECIAL CONDITIONS, IF ANY
(If yes, give Brief Description)

Yes	
No	no

39) Date of Award of Contract: _____

Signature & Official Stamp of
Authorized Officer



FOR OFFICE USE ONLY

Section Officer
Education & Literacy Department
Government of Sindh

SPPRA, Block. No.8, Sindh Secretariat No.4-A, Court Road, Karachi

Tele: 021-9205356; 021-9205369 & Fax: 021-9206291

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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 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. 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.



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

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



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 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
1.	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.


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 EQUIPMET

Primary to Secondary School at Altaf Hussain Gulberg Town, Khi
Under ADP NO. 293 (01 Units), For The Year 2014-2015/14-2015

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 than 600 gm 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: 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.

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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:

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.
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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 EQUIPMET

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Under ADP NO. 293 (01 Units), For The Year 2014-2015

To,
M/s Faiz Scientific Company,
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S.NO	ITEM'S DESCRIPTION	Qty	Unit Price	Amount
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3	Vertical Board with Two pulley three slotted weight 5x10gm each	12	400	4,800
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CHEMISTRY LAB				
L1	Beaker 500ml	6	130	780
L2	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-1) Edu. E&A / Pro-DIS(S.C)/2014-15
GOVERNMENT OF SINDH
EDUCATION & LITERACY DEPARTMENT
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.

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 # 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. 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-1)

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.

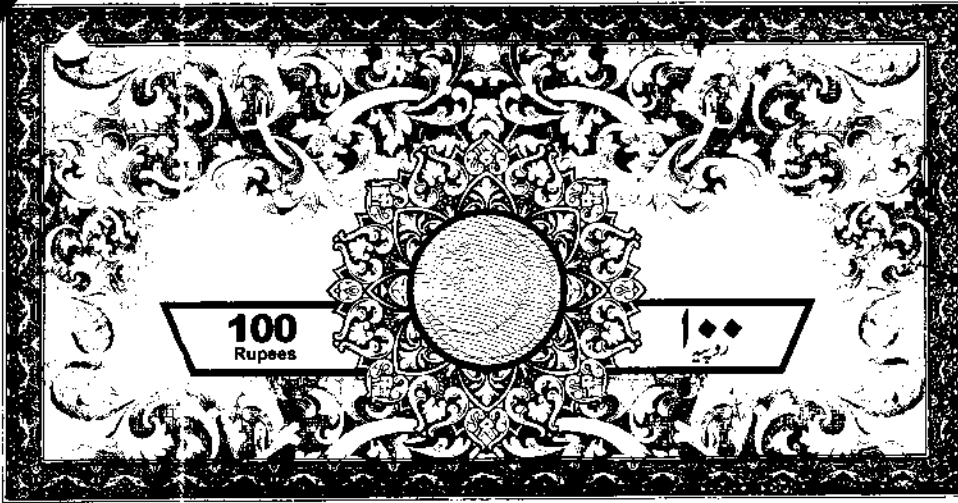


LIST FOR PURCHASE OF SCIENCE EQUIPMET

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	420	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)	350	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	350	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



UNREGISTERED, LIT/ED & LITERACY STAMP VENDOR
Licence No. 11, Shop No. 171A, Canal Bank, Drigh Road, Karachi.

JUN 2015

Sl. No. 4083 Date
Received
Total amount
Particulars
Name of Vendor's Representative
Signature

PLC-AKHTAR AGREEMENT
Advocate

This Agreement is made on this 08 day of month of 06-2015 between Secretary, Education & Literacy Department Govt. of Sindh & Proprietor of M/S FAIZ SCIENTIFIC COMPANY Party 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").

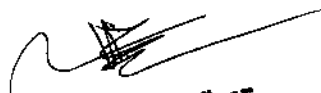
Both the parties have agreed upon the terms and conditions laid down hereinafter for the supply of (School Side) Science / I.T / General Equipments Rs. 3,626,342/- for Educational Institutions & Government Departments, under SNE Scheme/ ADP Budget for the year 2014-15.

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 Technical / Standardized 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.
3. 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
FAIZ SCIENTIFIC COMPANY
Address: 1st Floor, D-28 D MKT,
Block - 6, Shabrah-e-Faisal, Karachi


Section Officer
Education & Literacy Department
Government 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.
7. 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 forfeit 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.
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 coercion and force and act their hands below in the presence of the witnesses.

For and on behalf of
Government of Sindh.

CONTRACTOR

SIGNATURE _____
 NAME: (FAIZ SCIENTIFIC COMPANY)
 N.I.C: _____
 SEAL: _____

(Signature)
Section Officer
 Education & Literacy Department
 Government of Sindh
SECTION OFFICER (S-I)
EDUCATION & LITERACY DEPARTMENT
GOVT. OF SINDH

WITNESSES:

1. Maqsood Ahmed Junejo *(Signature)*
4220 -8858603-3
2. Anis Ahmed *(Signature)*
42301-6446571-1

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

1	2	3	4	5	6
Item	Description	Quantity	Unit Price Delivered duty paid DDP	Unit Price DDP in Words	Total
1	Electric Water Cooler	20	31,110.00	Thirty One Thousand One Hundred Ten Rupees and No Paises	622,200.00
2	Laser Jet Printer	8	15,786.00	Fifteen Thousand Seven Hundred Eighty Six Rupees and No Paises	126,288.00
3	Computer All in One	25	69,786.00	Sixty Nine Thousand Seven Hundred Eighty Six Rupees and No Paises	1,744,650.00
PHYSICS LAB					
1	Vernier Caliper L.C. 0.01 cm St. Steel	12	699.00	Six Hundred Ninety Nine Rupees and No Paises	8,388.00
2	Micrometer Screw Gauge 0-25mm (China)	12	699.00	Six Hundred Ninety Nine Rupees and No Paises	8,388.00
3	Metallic Cylinder 3 different dia	10	72.00	Seventy Two Rupees and No Paises	720.00
4	Metallic Bob, 3 different metal (Set of 3)	10	65.00	Sixty Five Rupees and No Paises	650.00
5	Hook's Law Apparatus Complete with slotted weight with pointer	12	755.00	Seven Hundred Fifty Five Rupees and No Paises	9,060.00
6	Law of Moment Apparatus complete with meter scale, hangers / slotted	12	1,025.00	One Thousand Twenty Five Rupees and No Paises	12,300.00
7	Vertical Board with Two pulley three slotted weight 5x10gm each	12	400.00	Four Hundred Rupees and No Paises	4,800.00
8	Drawing Board with Cork sheet 12"x14"	12	80.00	Eighty Rupees and No Paises	960.00
9	Optical Bench with three uprights, one for optical pin & two for lens	12	799.00	Seven Hundred Ninety Nine Rupees and No Paises	9,588.00
10	Concave Mirror 2"	24	65.00	Sixty Five Rupees and No Paises	1,560.00
11	Concave Lens	24	35.00	Thirty Five Rupees and No Paises	840.00
12	Convex Lens 50mm dia	24	35.00	Thirty Five Rupees and No Paises	840.00

Page 1 of 4



FAIZ SCIENTIFIC COMPANY

FSC/2014-15/32119

Date: 30-04-2015

13	Stop Watch 1/100th Second (China)	10	910.00	Nine Hundred Ten Rupees and No Paises	9,100.00
14	Physical Balance with weight box (China)	10	4,225.00	Four Thousand Two Hundred Twenty Five Rupees and No Paises	42,250.00
15	Galvanometer Bench Type Western Type 30-0-30 Moving Coil with	30	698.00	Six Hundred Ninety Eight Rupees and No Paises	20,940.00
16	Ammeter Bench Type Three Range of Current in a meter 1.5 Class zero	25	724.00	Seven Hundred Twenty Four Rupees and No Paises	18,100.00
17	Voltmeter Small (China)	40	290.00	Two Hundred Ninety Rupees and No Paises	11,600.00
18	Glass prism 2"	30	99.00	Ninety Nine Rupees and No Paises	2,970.00
19	Glass Slab 3/4" Thick	30	110.00	One Hundred Ten Rupees and No Paises	3,300.00
20	Calorimeter	25	910.00	Nine Hundred Ten Rupees and No Paises	22,750.00
21	Millia ammeter Triple Range Bench Type ED-205	15	724.00	Seven Hundred Twenty Four Rupees and No Paises	10,860.00
22	Magnetic Compass	100	22.00	Twenty Two Rupees and No Paises	2,200.00
23	Ampere Meter Small China	35	290.00	Two Hundred Ninety Rupees and No Paises	10,150.00
CHEMISTRY LAB					
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	60.00	Sixty Rupees and No Paises	720.00
27	China Dish 75CC	24	45.00	Forty Five Rupees and No Paises	1,080.00
28	Funnel Stand	24	180.00	One Hundred Eighty Rupees and No Paises	4,320.00
29	Beaker 100ml	20	125.00	One Hundred Twenty Five Rupees and No Paises	2,500.00
30	Beaker 500ml	20	130.00	One Hundred Thirty Rupees and No Paises	2,600.00
31	Beaker 1000ml	20	310.00	Three Hundred Ten Rupees and No Paises	6,200.00
32	Glass Funnel 75mm	20	190.00	One Hundred Ninety Rupees and No Paises	3,800.00
33	Test Tube (Glass)	48	25.00	Twenty Five Rupees and No Paises	1,200.00

Page 2 of 4

FSCI
FAIZ SCIENTIFIC COMPANY
Address: 1st Floor, D-28 D MKT,
Block -6, Shahrah-e-Faisal, Karachi

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


34	Measuring Cylinder 100 ml (China)	12		110.00	One Hundred Ten Rupees and No Paises	1,320.00
35	Burette 50 ml Pinch Cork (complete set)	12		295.00	Two Hundred Ninety Five Rupees and No Paises	3,540.00
36	Pipette 10 ml (Vol) (China)	12		95.00	Ninety Five Rupees and No Paises	1,140.00
37	Conical Flask 100ml	12		101.00	One Hundred One Rupees and No Paises	1,212.00
38	Conical Flask 250ml	12		126.00	One Hundred Twenty Six Rupees and No Paises	1,512.00
39	Round Bottom Flask Glass 250 ML	60		155.00	One Hundred Fifty Five Rupees and No Paises	9,300.00
40	Dropping Bottle 60 ML	48		105.00	One Hundred Five Rupees and No Paises	5,040.00
41	Iron Stand made of cast Iron weight of base is not less then 600 grm with	12		699.00	Six Hundred Ninety Nine Rupees and No Paises	8,388.00
42	Filter Paper Sheet	12		25.00	Twenty Five Rupees and No Paises	300.00
43	Capillary Tube	20		75.00	Seventy Five Rupees and No Paises	1,500.00
44	Delivery Tube for Oxygen	48		NQ	NQ	NQ
45	Water Bath Electrical Digital 2 hole (China)	6		15,786.00	Fifteen Thousand Seven Hundred Eighty Six Rupees and No Paises	94,716.00
46	Burner Benson with Cast Iron Base Brass Pipe	12		155.00	One Hundred Fifty Five Rupees and No Paises	1,860.00
47	Ferrous Sulphate KG	1		NQ	NQ	NQ
48	Copper Sulphate KG	1		NQ	NQ	NQ
49	Nikel Nitrate KG	1		NQ	NQ	NQ
50	Aminonium Sulphate KG	1		NQ	NQ	NQ
51	Potassium Iodide KG	1		NQ	NQ	NQ
BIOLOGY LAB						
52	LCD Microscope (China)	12		11,110.00	Eleven Thousand One Hundred Ten Rupees and No Paises	133,320.00
53	Membrane Funnel (China)	12		95.00	Ninety Five Rupees and No Paises	1,140.00

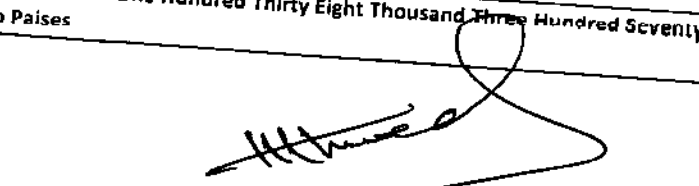

INDENTORS. IMP. P. C. H. S.

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

54	Compound Microscope L101	24	5,110.00	Five Thousand One Hundred Ten Rupees and No Paisas	122,640.00
55	Funnel 75mm (China)	12	85.00	Eighty Five Rupees and No Paisas	1,020.00
56	Dissected Frog Heart System of Frog	1	95.00	Ninety Five Rupees and No Paisas	95.00
57	Dissected Frog Digestive System of Frog	1	95.00	Ninety Five Rupees and No Paisas	95.00
58	Beaker 500ml (Glass)	12	195.00	One Hundred Ninety Five Rupees and No Paisas	2,340.00
59	Beaker 1000ml (Glass)	12	325.00	Three Hundred Twenty Five Rupees and No Paisas	3,900.00
60	Watch Glass 3"	25	85.00	Eighty Five Rupees and No Paisas	2,125.00
Total					3,138,370.00

Total Price in Word:	Three Million One Hundred Thirty Eight Thousand Three Hundred Seventy Rupees and No Paisas
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 Managing Director
 Faiz Scientific Company

I N D E N T I F I C A T I O N

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-1) 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 PER CONTRACT) 30-06-2015
- 10) TENDER OPENED ON (DATE & TIME) 30-04-2015
- 11) NUMBER OF TENDER DOCUMENTS SOLD 04
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 02
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 02
- 14) BID EVALUATION REPORT copy enclosed
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s Unique Supplies Company, Karachi
- 16) CONTRACT AWARD PRICE Rs.6,150,821/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID). 1st

8) METHOD OF PROCUREMENT USED : - (Tick one)

- a) SINGLE STAGE - ONE ENVELOPE PROCEDURE _____ Domestic/ Local
- b) SINGLE STAGE - TWO ENVELOPE PROCEDURE _____
- c) TWO STAGE BIDDING PROCEDURE _____
- d) TWO STAGE - TWO ENVELOPE BIDDING PROCEDURE _____

PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED i.e. EMERGENCY, DIRECT CONTRACTING ETC. WITH BRIEF REASONS:


Section Officer
Education & Literacy Department
Government of Sindh

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT _____

20) WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

21) ADVERTISEMENT :

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) NATURE OF CONTRACT

Domestic Local	<input checked="" type="checkbox"/>	Int.	<input type="checkbox"/>
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23) WHETHER QUALIFICATION CRITERIA
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

Yes	<input type="checkbox"/>	No	<input type="checkbox"/>
-----	--------------------------	----	--------------------------

24) WHETHER BID EVALUATION CRITERIA
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A
METHOD OTHER THAN OPEN COMPETITIVE BIDDING?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED
BID / BEST EVALUATED BID (in case of Consultancies)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY
COMPLIANT?

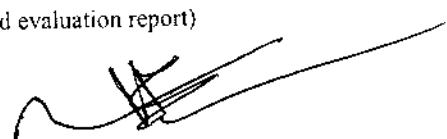
Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT
THE TIME OF OPENING OF BIDS?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF
CONTRACT?
(Attach copy of the bid evaluation report)

Yes	<input type="checkbox"/>	No	<input type="checkbox"/>
-----	--------------------------	----	--------------------------



Section Officer
Education & Literacy Department
Government of Sindh

31) ANY COMPLAINTS RECEIVED
(If yes, result thereof)

Yes	
No	no

32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS
(If yes, give details)

Yes	
No	no

33) WAS THE EXTENSION MADE IN RESPONSE TIME?
(If yes, give reasons)

Yes	
No	no

34) DEVIATION FROM QUALIFICATION CRITERIA
(If yes, give detailed reasons.)

Yes	
No	no

35) WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT
BLACK LISTED?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE PROCURING AGENCY TO THE
SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO
BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD:
(If yes, enclose a copy)

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
-----	--------------------------	----	-------------------------------------

37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN
THE CONTRACT (BANK GUARANTEE ETC.)?

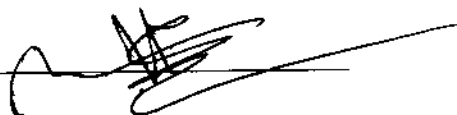
Yes	<input type="checkbox"/>	No	<input type="checkbox"/>
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38) SPECIAL CONDITIONS, IF ANY
(If yes, give Brief Description)

Yes	
No	no

39) Date of Award of Contract: _____

Signature & Official Stamp of
Authorized Officer



FOR OFFICE USE ONLY

Auction Officer
Legal & Litigation Department
Government of Sindh

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: 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 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. 62,220/-

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.



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

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

To,

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 ADP # 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. 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)

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 EQUIPMENT

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

To,
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 EQUIPMET

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

To,
M/s Unique Supplies Company,
Karachi.

S.NO	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 Ml	6	145	870
28	Dropping Bottle 60 ML	12	95	1,140
29	Filter Paper Sheet	24	15	360
30	Capillary Tube	24	69	1,656
31	Water Bath Electrical Digital 2 hole (China)	1	11,110	11,110
32	Burner Benson with Cast Iron Base Brass Pipe	6	135	810
BIOLOGY LAB				
33	LCD Microscope (China)	2	9,910	19,820
34	Membrane Funnel (China)	12	71	852
35	Compound Microscope L101	6	4,999	29,994
36	Dissected Frog Heart System of Frog	12	80	960
36	Dissected Frog Digestive System of Frog	12	80	960
37	Beaker 500ml (Glass)	6	110	660
38	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: 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 # 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/-

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 EQUIPMET

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				
3	Metallic Cylinder 3 different dia	420	70	29,400
4	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
10	Concave Mirror 2"	420	61	25,620
11	Concave Lens	420	17	7,140
12	Convex Lens 50mm dia	420	27	11,340
14	Physical Balance with weight box (China)	140	4,110	575,400
17	Voltmeter Small (China)	210	275	57,750
18	Glass prism 2"	210	90	18,900
19	Glass Slab 3/4" Thick	210	75	15,750
20	Ampere Meter Small China	210	275	57,750
CHEMISTRY LAB				
21	Physical Balance with weight box (China)	140	4,110	575,400
25	Sprit Lamp 60ml	420	99	41,580
26	Tripod Stand	420	57	23,940
27	China Dish 75CC	840	37	31,080
28	Funnel Stand	420	177	74,340
29	Beaker 100ml	840	110	92,400
31	Beaker 1000ml	210	290	60,900

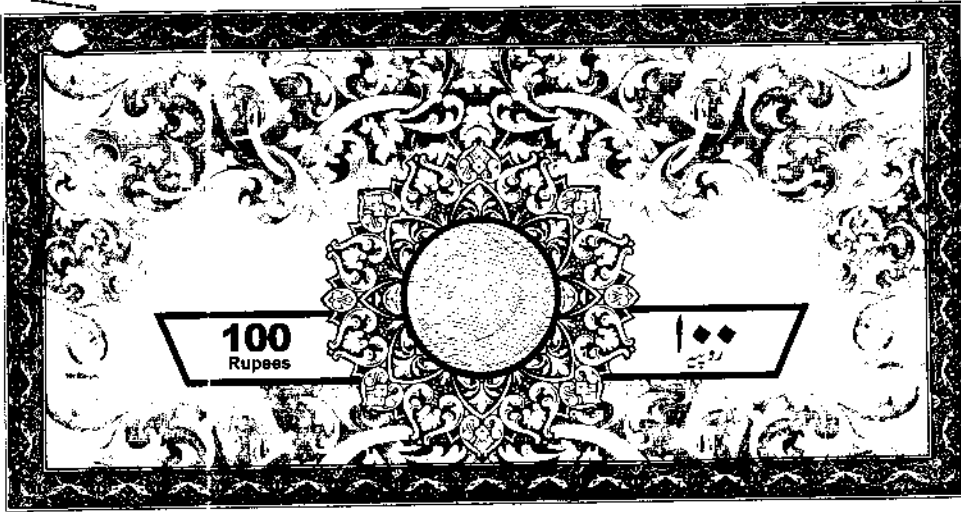
LIST FOR PURCHASE OF SCIENCE EQUIPMET

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
44	Water Bath Electrical Digital 2 hole (China)	70	11,110	777,700
45	Burner Benson with Cast Iron Base Brass Pipe	420	135	56,700
BIOLOGY LAB				
51	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
Net Total :				5,916,935





LUTHER RAHMAN STAMP VENDOR
Shop No. 17/A, Cantt. Bazar,
Drishyapat, Karachi

03 JUN 2015

10007
[Handwritten signature]
Proprietor
M/S UNIQUE SUPPLIES COMPANY

AGREEMENT

This Agreement is made on this 08 day of month of 06-2015 between Secretary, Education Literacy Department Govt. of Sindh & Proprietor of M/S UNIOUE SUPPLIES COMPANY Party 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 call d 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:

1. That the contractor is ready and bound to accept the order for the supply of any all articles as shown in "ANNEXURE-1" 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 Technical / Standardized 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.
3. 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)

[Handwritten signature]
UNIQUE SUPPLIES COMPANY
P.O. Box 1111, Cantt. Bazar,
Drishyapat, Karachi
Phone: 3333333

[Handwritten signature]
Section Officer
Education & Literacy Department
Government 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.
7. 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 forfeit 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.
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.

CONTRACTOR

(Signature)
ABDUL AZEEM
 SECTION OFFICER (S-I)
 EDUCATION & LITERACY DEPARTMENT
 GOVT. OF SINDH

SIGNATURE _____
 NAME: (UNIQUE SUPPLIES COMPANY)
 N.I.C: _____
 SEAL _____



WITNESSES:

1. *(Signature)*
Abdul Hai
 42501-4915809-7
2. *(Signature)*
Syed Agha
 42401-5328061-5

UNIQUE SUPPLIES COMPANY

Scientific Equipment, Material, Furniture & General Order Suppliers

SC/11920/2014-15
Date: 30-04-2015

To,
Section Officer (S-I), Education & Literacy Dept
Govt. of Sindh

PRICE SCHEDULE IN PAK. RUPEES.

Name of the Bidder : Unique Supplies Company

1	2	3	4	5	6
Item	Description	Quantity	Unit Price Delivered duty paid DDP	Unit Price DDP in Words	Total
1	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
PHYSICS LAB					
1	Vernier Caliper L.C. 0.01 cm St. Steel	12	710.00	Seven Hundred Ten Rupees and No Paises	8,520.00
2	Micrometer Screw Gauge 0-25mm (China)	12	710.00	Seven Hundred Ten Rupees and No Paises	8,520.00
3	Metallic Cylinder 3 different dia	10	70.00	Seventy Rupees and No Paises	700.00
4	Metallic Bob, 3 different metal (Set of 3)	10	60.00	Sixty Rupees and No Paises	600.00
5	Hooke's Law Apparatus Complete with slotted weight with pointer 5x20	12	710.00	Seven Hundred Ten Rupees and No Paises	8,520.00
6	Law of Moment Apparatus complete with meter scale, hangers / slotted	12	910.00	Nine Hundred Ten Rupees and No Paises	10,920.00
7	Vertical Board with Two pulley three slotted weight 5x10gm each	12	410.00	Four Hundred Ten Rupees and No Paises	4,920.00
8	Drawing Board with Cork sheet 12"x14"	12	85.00	Eighty Five Rupees and No Paises	1,020.00
9	Optical Bench with three uprights, one for optical pin & two for lens	12	710.00	Seven Hundred Ten Rupees and No Paises	8,520.00
10	Concave Mirror 2"	24	61.00	Sixty One Rupees and No Paises	1,464.00
11	Concave Lens	24	17.00	Seventeen Rupees and No Paises	408.00
12	Convex Lens 50mm dia	24	27.00	Twenty Seven Rupees and No Paises	648.00
13	Stop Watch 1/100th Second (China)	10	1,110.00	One Thousand One Hundred Ten Rupees and No Paises	11,100.00
14	Physical Balance with weight box (China)	10	4,110.00	Four Thousand One Hundred Ten Rupees and No Paises	41,100.00



UNIQUE SUPPLIES COMPANY

Scientific Equipment, Material, Furniture & General Order Suppliers

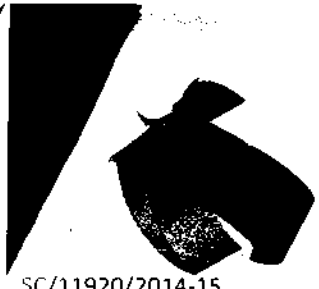
C/11920/2014-15

te: 30-04 -2015

15	Galvanometer Bench Type Western Type 30-0-30 Moving Coil with	30	750.00	Seven Hundred Fifty Rupees and No Paises	22,500.00
16	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
17	Voltmeter Small (China)	40	275.00	Two Hundred Seventy Five Rupees and No Paises	11,000.00
18	Glass prism 2"	30	90.00	Ninety Rupees and No Paises	2,700.00
19	Glass Slab 3/4" Thick	30	75.00	Seventy Five Rupees and No Paises	2,250.00
20	Calorimeter	25	1,110.00	One Thousand One Hundred Ten Rupees and No Paises	27,750.00
21	Millia ammeter Triple Range Bench Type ED-205	15	750.00	Seven Hundred Fifty Rupees and No Paises	11,250.00
22	Magnetic Compass	100	22.00	Twenty Two Rupees and No Paises	2,200.00
23	Ampere Meter Small China	35	275.00	Two Hundred Seventy Five Rupees and No Paises	9,625.00

CHEMISTRY LAB

24	Physical Balance with weight box (China)	3	4,110.00	Four Thousand One Hundred Ten Rupees and No Paises	12,330.00
25	Sprit Lamp 60ml	12	99.00	Ninety Nine Rupees and No Paises	1,188.00
26	Tripod Stand	12	57.00	Fifty Seven Rupees and No Paises	684.00
27	China Dish 75CC	24	37.00	Thirty Seven Rupees and No Paises	888.00
28	Funnel Stand	24	177.00	One Hundred Seventy Seven Rupees and No Paises	4,248.00
29	Beaker 100ml	20	110.00	One Hundred Ten Rupees and No Paises	2,200.00
30	Beaker 500ml	20	140.00	One Hundred Forty Rupees and No Paises	2,800.00
31	Beaker 1000ml	20	290.00	Two Hundred Ninety Rupees and No Paises	5,800.00
32	Glass Funnel 75mm	20	170.00	One Hundred Seventy Rupees and No Paises	3,400.00
33	Test Tube (Glass)	48	17.00	Seventeen Rupees and No Paises	816.00
34	Measuring Cylinder 100 ml (China)	12	101.00	One Hundred One Rupees and No Paises	1,212.00
35	Burette 50 ml Finch Cork (complete set)	12	271.00	Two Hundred Seventy One Rupees and No Paises	3,252.00
36	Pipette 10 ml (Vol) (China)	12	71.00	Seventy One Rupees and No Paises	852.00



UNIQUE SUPPLIES COMPANY

Scientific Equipment, Material, Furniture & General Order Suppliers

SC/11920/2014-15

Date: 30-04-2015

37	Conical Flask 100ml	12	110.00	One Hundred Ten Rupees and No Paises	1,320.00
38	Conical Flask 250ml	12	120.00	One Hundred Twenty Rupees and No Paises	1,440.00
39	Round Bottom Flask Glass 250 ML	60	145.00	One Hundred Forty Five Rupees and No Paises	8,700.00
40	Dropping Bottie 60 ML	48	95.00	Ninety Five Rupees and No Paises	4,560.00
41	Iron Stand made of cast Iron weight of base is not less then 600 gm with	12	710.00	Seven Hundred Ten Rupees and No Paises	8,520.00
42	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
44	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
47	Ferrous Sulphate KG	1	NQ	NQ	NQ
48	Copper Sulphate KG	1	NQ	NQ	NQ
49	Nikel Nitrate KG	1	NQ	NQ	NQ
50	Ammonium Sulphate KG	1	NQ	NQ	NQ
51	Potassium Iodide KG	1	NQ	NQ	NQ

BIOLOGY LAB

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
55	Funnel 75mm (China)	12	95.00	Ninety Five Rupees and No Paises	1,140.00
56	Dissected Frog Heart System of Frog	1	80.00	Eighty Rupees and No Paises	80.00
57	Dissected Frog Digestive System of Frog	1	80.00	Eighty Rupees and No Paises	80.00
58	Beaker 500ml Glass	12	110.00	One Hundred Ten Rupees and No Paises	1,320.00

UNIQUE SUPPLIES COMPANY

Scientific Equipment, Material, Furniture & General Order Suppliers

USC/11920/2014-15
Date: 30-04-2015

59	Beaker 1000ml (Glass)	12	210.00	Two Hundred Ten Rupees and No Paises	2,520.00
60	Watch Glass 3"	25	12.00	Twelve Rupees and No Paises	300.00
Total					3,107,053.00

Total Price in Word:	Three Million One Hundred Seven Thousand Fifty Three Rupees and No Paises
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Deputy Managing Director
Unique Supplies 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
3. 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
5. 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	See annex – A	1 st Lowest	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 – A	1 st Lowest	Within the approved cost	Qualified as per Evaluation	Roomi Enterprises, Karachi

[Handwritten signatures and marks]

					Criteria	Recommended for award of contract
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Signatures of the Members of the Committee.



(Abdul Azeem)
Section Officer (S- I)
Education & Literacy Department
MEMBER / SECRETARY



(ALIJAZ AHMED MEMON)
Section Officer (DEV)
Finance Department
MEMBER



(WAHEED AHMED)
Additional Secretary (Endowment)
CHAIRMAN COMMITTEE



GOVERNMENT OF SINDH
EDUCATION & LITERACY DEPARTMENT

MINUTES OF THE MEETING OF PROCUREMENT COMMITTEE
REGARDING TECHNICAL EVALUATION OF SCIENCE / I.T /
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,

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.

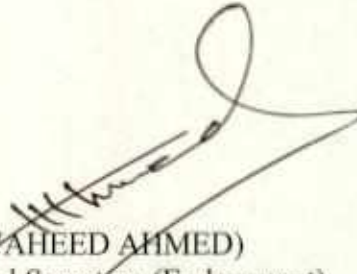
Meeting ended with the thanks of chair.



(Abdul Azeem)
Section Officer (S- I)
Education & Literacy Department
MEMBER / SECRETARY



AIJAZ AHMED MEMON
Section Officer (DEV)
Finance Department
MEMBER



(WAHEED AHMED)
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**

S.No	Required Field	Total Marks	Unique Supplies 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
5	Technical Proposal * Specifications & Brochures.	10	10	10
6	Income Tax Annual Returns of 5 Years	10	10	10
7	Audited Financial Statements of 5 Years	10	10	10
8	Relevant Field Experience.	25	25	25
Total Marks :		100	98	98

Note: Technical Evaluation 70%
Financial Evaluation 30%



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.
2	M/s Faiz Scientific Company	Item No. 1, 3 to 5, 10, 11, 16, 18, 19, 23 to 25, 33, 40, 44, 58.
3	M/s Roomi Enterprises, Karachi	Item No. 2 only

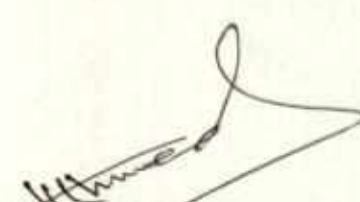
Meeting ended with the thanks of chair.



(Abdul Azeem)
Section Officer (S- I)
Education & Literacy Department
MEMBER / SECRETARY



ALJAZ AHMED MEMON
Section Officer (DEV-V)
Finance Department
MEMBER



(WAHEED AHMED)
Additional Secretary (Endowment)
CHAIRMAN COMMITTEE



**Government of Sindh
Education & Literacy Department**

**COMPARATIVE STATEMENT OF SCIENCE / LT / GENERAL EQUIPMENT
VARIOUS SCHOOLS INSTITUTIONS IN SINDH**

FOR THE YEAR 2014-2015

S. #	Description	Unique Supplies Company, Karachi		Roomi Enterprises Karachi		Faiz Scientific Company, Karachi	
		Unit Price	Bid Security Amount	Unit Price	Bid Security Amount	Unit Price	Bid Security Amount
1	Electric Water Cooler	31,110	100,000	N.Q	77,500	31,110	100,000
2	Laser Jet Printer	14,110		10,250		15,786	
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	100,000	N.Q	77,500	699	100,000
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	
16	Stop Watch 1/100th Second (China)	1,110		N.Q		910	
17	Physical Balance with weight box (China)	4,110		N.Q		4,225	

S. #	Description	Unique Supplies Company, Karachi		Roomi Enterprises Karachi		Faiz Scientific Company, Karachi	
		Unit Price	Bid Security Amount	Unit Price	Bid Security Amount	Unit Price	Bid Security Amount
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							
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	
35	Glass Funnel 75mm	170		N.Q		190	
36	Test Tube (Glass)	17		N.Q		25	
37	Measuring Cylinder 100 ml (China)	101		N.Q		110	
38	Burette 50 ml Pinch Cork (complete set)	271		N.Q		295	
39	Pipette 10 ml (Vol) (China)	71		N.Q		95	
40	Conical Flask 100ml	110		N.Q		101	
41	Conical Flask 250ml	120		N.Q		126	

S. #	Description	Unique Supplies Company, Karachi		Roomi Enterprises Karachi		Faiz Scientific Company, Karachi	
		Unit Price	Bid Security Amount	Unit Price	Bid Security Amount	Unit Price	Bid Security Amount
42	Round Bottom Flask Glass 250 ML	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							
55	LCD Microscope (China)	9,910		N.Q		11,110	
56	Membrane Funnel (China)	71		N.Q		95	
57	Compound Microscope L101	4,999		N.Q		5,110	
58	Funnel 75mm (China)	95		N.Q		85	
59	Dissected Frog Heart System of Frog	80		N.Q		95	
60	Dissected Frog Digestive System of Frog	80		N.Q		95	
61	Beaker 500ml (Glass)	110		N.Q		195	
62	Beaker 1000ml (Glass)	210		N.Q		325	
63	Watch Glass 3"	12		N.Q		85	

