

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 various store items
- 4) TENDER NUMBER NO: SO (S-I) /Edu. E&A/Pro-DG-COL/(S.C)/2013-14
- 5) BRIEF DESCRIPTION OF CONTRACT Procurement of various store items
- 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) 30th April, 2014
- 10) TENDER OPENED ON (DATE & TIME) 23-01-2014
- 11) NUMBER OF TENDER DOCUMENTS SOLD 05
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 03
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 03
- 14) BID EVALUATION REPORT copy enclosed
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s Science & Computer Link, Karachi
- 16) CONTRACT AWARD PRICE Rs.4,396,370/-
- 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:

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	Jung 06-01-2014 Dawn 05-01-2014 Ibrat 05-01-2014
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"/>
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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"/>
-----	-------------------------------------	----	--------------------------

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?

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

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"/>
-----	--------------------------	----	--------------------------

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

Yes	CRC report enclosed
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"/>
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37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN
THE CONTRACT (BANK GUARANTEE ETC.)?

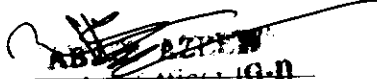
Yes	<input type="checkbox"/>	No	<input type="checkbox"/>
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38) SPECIAL CONDITIONS, IF ANY
(If yes, give Brief Description)

Yes	
No	no

39) Date of Award of Contract: _____

Signature & Official Stamp of
Authorized Officer


Section Officer (G-1)
Education & Literacy Department
Government of Sindh

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SPPRA, Block. No.8, Sindh Secretariat No.4-A, Court Road, Karachi
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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 / General Equipments for colleges
- 4) TENDER NUMBER NO: SO (S-I) /Edu. E&A/Pro-DG-COL/(S.C)/2013-14
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(Attach list of buyers)
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(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s Unique Supplies Company, Karachi
- 16) CONTRACT AWARD PRICE _____
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
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(If yes, result thereof)

Yes	CRC report enclosed
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(If yes, give details)

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(If yes, give reasons)

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(If yes, give Brief Description)

Yes	
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39) Date of Award of Contract: _____

Signature & Official Stamp of
Authorized Officer _____

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Bid Evaluation Report

1. Name of Procuring Agency: Office of the Directorate General, Colleges, Sindh
Education & Literacy Department, Government of Sindh
2. Tender Reference No: IFB NO: SO (G) /Edu. E&A/Pro-DG-COL/(S.C)/2013-14
3. Tender Description/Name of work/item: Procurement of Science / General Equipments for various colleges of Sindh.
4. Method of Procurement: Single Stage – Two envelop Procedure
5. Tender Published: SPPRA S. No.18511/14 Daily Jung 05-01-2014, Daily Dawn 05-01-2014 & Daily Ibrat 04-01-2014
6. Total Bid documents Sold; (10) Ten
7. Total Bids Received: (08) Eight
8. Technical Bid Opening date: (if applicable) 20-01-2014 (*detail evaluation sheet attached as Annexure "A"*)
9. No. of Bid technically qualified (if applicable): (02) Two
10. Bid(s) Rejected: (06) ~~Nine~~ Six
11. Financial Bid Opening date: 06-02-2014
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 Science & Computer Link	See annex - A	1 st Lowest	Within the approved cost	Qualified as per Evaluation Criteria	M/s Science & Computer Link Recommended for award of contract
2.	M/s Unique Supplies Company	See annex - A	1 st Lowest	Within the approved cost	Qualified as per Evaluation Criteria	M/s Unique Supply Company Recommended for award

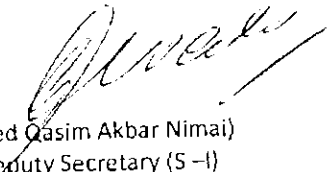
(Handwritten signatures and initials)

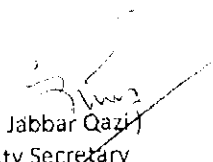
Signatures of the Members of the Committee.

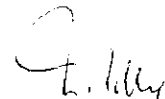

(Faheem Ahmed Chachar)
Section Officer (S-1)
Education & Literacy Department
MEMBER / SECRETARY



(Ajaz Ahmed Memon)
Section Officer
Finance Department
TECHNICAL EXPERT / MEMBER

(Niaz Ahmed Laghari)
DIRECTOR, Schools, Karachi
MEMBER


(Syed Qasim Akbar Nimai)
Deputy Secretary (S-1)
Education & Literacy Department
MEMBER


(Abdul Jabbar Qazi)
Deputy Secretary
Forest Department
TECHNICAL EXPERT / MEMBER


(Dr. Nasir Ansar)
Director General (College), Sindh
MEMBER


(Qamar Raza Baloch)
Additional Secretary (S-1)
CHAIRMAN COMMITTEE



GOVERNMENT OF SINDH
EDUCATION & LITERACY DEPARTMENT

MINUTES OF THE MEETING OF PROCUREMENT COMMITTEE
REGARDING TECHNICAL EVALUATION OF SCIENCE / GENERAL
EQUIPMENTS FOR VARIOUS COLLEGES OF SINDH.

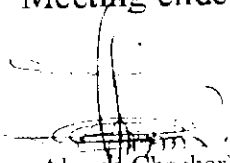
Meeting of Procurement Committee of Education & Literacy Department, Government of Sindh was held on 04-02-2014 to make technical appraisals and evaluation of bids for purchase of Science / General Equipments for various colleges of Sindh.

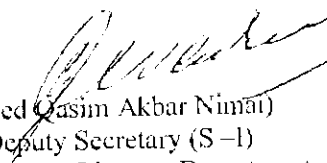
The N.I.T was called on 02-01-2014. In all 10 Tender Documents were given and the 8 were received on 20-01-2014. Technical bids were opened by the Departmental Procurement Committee on 20-01-2014 in presence of all bidders.


The Procurement Committee examined and evaluated each bids on 04-02-2014 in light of criteria mentioned in the bidding document, through the information provided by the bidders along with the tender documents. M/s. Faiz Scientific Company is involved in Court Case / FIR are declared as disqualified bidder according to the criteria given in the bidding document by the Complaint Redressal Committee (CRC) (copy enclosed) and the bids of M/s. Faiz Scientific Company is not evaluated accordingly. The evaluation report of technical committee is placed at annexure - A.

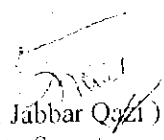
The Procurement Committee unanimously decided that technically qualified firms / bidders i.e. M/s Science & Computer Link, & M/s Unique Supplies Company in the category of Science / General Equipments for various colleges of Sindh may be opened for further process.

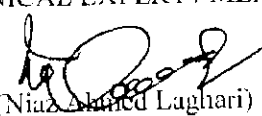
Meeting ended with the thanks of chair.

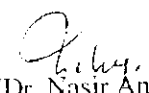

(Faheem Ahmed Chachar)
Section Officer (S-1)
Education & Literacy Department
MEMBER / SECRETARY



(Syed Qasim Akbar Nimali)
Deputy Secretary (S-1)
Education & Literacy Department
MEMBER


(Ajaz Ahmed Memon)
Section Officer
Finance Department
TECHNICAL EXPERT / MEMBER


(Abdul Jabbar Qazi)
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DIRECTOR, Schools, Karachi
MEMBER


(Dr. Nasir Ansari)
Director General (College), Sindh
MEMBER


(Qamar Raza Baloch)
Additional Secretary (S-1)
CHAIRMAN COMMITTEE

EDUCATION & LITERACY DEPARTMENT
Director General Colleges (Sindh)
Government of Sindh

EVALUATION REPORT OF SCIENCE / GENERAL EQUIPMENTS

FOR THE YEAR 2013-14

S.No	Required Field	Marks	Organization Information						
			1 Unique Supplies Company, Khi	2 Insaaf Traders, Karachi	3 Fanara Scientific Company	4 Science & Computer Link, Karachi	5 T.K Medical Instrument, Karachi	6 Mohsin Enterprises Karachi	7 Shaheer Trader, Karachi
1	Business Experience In Year	15	15	15	15	15	15	15	15
2	National Tax Number (Certificate)	15	15	15	15	15	15	15	15
3	Professional Tax Certificate	20	20	0	0	20	20	20	20
4	Bank Credit Certificate	50	50	0	50	50	50	50	50
5	Sales Tax Registration Certificate	20	20	20	20	20	20	20	0
6	Chamber of Commerce (Membership) Certificate	20	20	0	20	20	20	20	0
7	Authorizations Certificates from Manufacturer	20	20	20	20	20	20	0	0
8	ISO Certifications	100	100	0	0	100	100	0	0
9	Firm Logistic Detail	50	50	0	0	50	50	0	0
10	Affidavit of Firm	50	50	0	50	50	50	50	50
11-a	Relevant Experience	100	100	0	30	90	90	0	0
11-b	Relevant Experience	100	80	0	90	90	100	0	0

EDUCATION & LITERACY DEPARTMENT
Director General Colleges (Sindh)
Government of Sindh

EVALUATION REPORT OF SCIENCE / GENERAL EQUIPMENTS
FOR THE YEAR 2013-14

S.No	Required Field	Marks	1	2	3	4	5	6	7
			Unique Supplies Company, Khi	Insaaf Traders, Karachi	Fanara Scientific Company	Science & Computer Link, Karachi	T.K Medical Instrument, Karachi	Mohsin Enterprises Karachi	Shahcer Trader, Karachi
AFTER-SALE-SUPPORT CAPABILITIES									
12	Evidence of workshop with list of Laboratories and still pictures	50	25	0	50	50	25	0	0
13	Firm must have preferably 20 or more permanent employees	50	50	0	25	50	50	0	0
14	Customer Feed Back for after sales service	50	50	0	50	50	0	0	0
15	Client Satisfaction Certificate	25	25	0	25	25	25	0	0
Financial Capabilities									
16	Audited Financial Statements with Audit Report of 3 Years	60	60	0	0	60	60	0	0
17	Bank Certificate of 2 Years from bidder	10	10	0	10	10	10	0	0

EDUCATION & LITERACY DEPARTMENT
Director General Colleges (Sindh)
Government of Sindh

EVALUATION REPORT OF SCIENCE / GENERAL EQUIPMENTS

FOR THE YEAR 2013-14

S No	Required Field	Marks	Unique Suppliers Company, Khi							
			1	2	3	4	5	6	7	
18	Income Tax Annual Returns of 5 Years	15	15	15	15	15	15	15	2	0
19	Audited Report of Sales Tax Attached Copy	15	15	0	15	0	15	15	0	0
20	Monthly Sales Tax Summaries of 12 Months	15	15	15	15	15	15	15	7	0
Total Marks		850	805	100	515	815	655	159	150	

Note: Firm must get 80% i.e 680/850 marks in Technical Proposal for qualifying as per above mentioned criteria

(Handwritten signatures and initials)



GOVERNMENT OF SINDH
EDUCATION & LITERACY DEPARTMENT

MINUTES OF THE MEETING OF PROCUREMENT COMMITTEE
REGARDING FINANCIAL EVALUATION OF SCIENCE / GENERAL
EQUIPMENTS FOR VARIOUS COLLEGES OF SINDH.

Meeting of Procurement Committee of Education & Literacy Department, Government of Sindh was held on 06-02-2014 to make financial appraisals and evaluation of bids for purchase of Science / General Equipment for various Colleges of Sindh.

In the light of decision of technical committee meeting financial bid of M/s Science & Computer Link & M/s Unique Supplies Company was opened on 06-02-2014.


The Procurement Committee unanimously decided that the required quality and specification mentioned in the tender document for Science / General Equipment for various Colleges of Sindh be strictly observed. The comparative statements of rates of firms are annexed at –

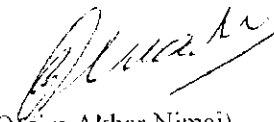
A.


✓
The following firms mentioned at Page No. 2 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 / General Equipment		
S.No.	Name of Firm	Item recommended for award of contract
1	M/s Unique Supplies Company	Item Nos. 8,19,25, 35, 36, 52, 57, 58, 61, 81, 82, 85, 86, 102 & 113.
2	M/s Science & Computer Link	Item No. 1,2,3,4,5,6,7,9,10,11,12,13,14,15,16,17,18, 20, 21,22, 23, 24, 26, 27, 28, 29, 30, 31, 32, 33, 34, 37, 38, 39, 40, 41, 42, 43, 44, 45, 46, 47, 48, 49, 50, 51, 53, 54, 55, 56, 59, 60, 62, 65, to 74, 76 to 80, 82, 83, 87, 88 to 92, 94, to 101, 103, 104, 105, 106, 107, 108, 109, 110, 111 & 112.

Meeting ended with the thanks of chair.

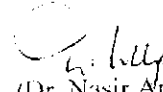

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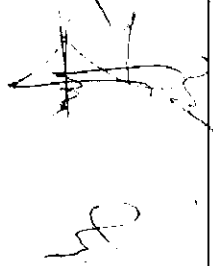


 (Qamar Raza Batool)
 Additional Secretary (S - I)
 CHAIRMAN COMMITTEE



**GOVERNMENT OF SINDH
EDUCATION & LITERACY DEPARTMENT**

**COMPARATIVE STATEMENT OF SCIENCE / GENERAL EQUIPMENT
DIRECTORATE OF COLLEGE SINDH
FOR THE YEAR 2013-14**

S.No	Description	Science & Computer Link, Karachi		Unique Supplies Company, Karachi	
		Unit Price	Bid Security Amount	Unit Price	Bid Security Amount
1	Branded Computer All in One (OneApple) Processor: Intel® Core™ i3 Series Chipset: Intel H61 Wi-Fi Controller: Wireless Data Network 802.11 b/g/n LAN Support: 10/100/1000Mbps Camera: 1.3 M Pixel Speaker: 2 x 3 W Side I/O Ports: 1 x USB 2.0 1 x e-SATA (USB2.0 Combo) 1 x 3 -in-1 Card Reader 1 x Headphone 1 x Microphone Back I/O Ports: 4 x USB 2.0 1 x VGA (D-Sub)-In 1 x RJ45 LAN Base: Base should be made of Metal Memory: 2GB DDR3 1333 Hard Disk Drive: Capacity 500 GB SATA II Interface SATA 3Gb/s, Cache 16MB, PERFORMANCE Spin Speed (RPM) 7,200 RPM.	71,110	225,000	99,000	250,000

S.No	Description	Science & Computer Link, Karachi		Unique Supplies Company, Karachi	
		Unit Price	Bid Security Amount	Unit Price	Bid Security Amount
	Key Board: Key Board with Comfortable hand rest space Mouse: Optical Mouse High Sensitive Scroll Wheel, Display: 21.5" LED Operating System: Window 8 (License) Warranty: Service & Support On Site Troubleshooting Warranty Three Year Comprehensive Warranty				
2	LASERJET PRINTER Print speed: Speed (Mono) A4 Up to 35ppm, First page: Less than 08 seconds (from Ready Mode). Resolution: Up to 1,200 x 600 dpi effective output Processor: 800 MHz. Memory: 128 MB RAM. Monthly Duty Cycle 50,000 Pages Input capacity Stands 300 Sheet Paper out tray 150 Sheet out put bin Connectivity Hi-Speed USB 2.0, 1 Ethernet (10/100/1000) gigabit network: Duplex Printing Enable. Warranty: One Year On site service and full Support.	37,110		44,410	
3	Stabilizer 500VA For Single Computer • Servo motor control • Fast response time • High efficiency • Easy installation • No wave form distortion • Short circuits & overload protection input side.	3,110		9,200	
4	Generator 5KVA (Honda or Equivalent) Auto Start, Sound proof, with wiring & overload protection input side.	591,110		599,000	

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S.No	Description	Science & Computer Link, Karachi		Unique Suppliers Company, Karachi	
		Unit Price	Bid Security Amount	Unit Price	Bid Security Amount
5	Water Dispensers (Orient / Dawlance / Equivalent) Water Type: Hot & Cold Refrigerator Cabin: Yes Freezing Capacity: 20 Liter Durable Push Type Valve and Room Temperature Water Outlet for cooking Child Safety Option with Hot Water Valve Ultra Violet Protected Drip Tray, Thermostat for Safety purpose and Easy on / off Switch Easy and Beautiful display for Heating.	17,110		23,500	
PHYSICS LAB					
6	Digital Stop Watch 1/100 steel body China OR Equivalent	710		4,810	
7	Vernier Calliper Size :- 0-6" (150mm), L.C :- 0.1 mm MADE OF S.STEEL WITH CASING. MAKE CHINA OR Equivalent	795		1,710	
8	RHEOSTATE SLIDING CONTACT Range :- 0-200 ohms Current :- 1, Ampere Wire Woundded On Porcelaine Tule Easy Contact China OR Equivalent.	1,110		4,910	
9	RESISTANCE BOX (Decade Type) Range 0-9999 Ohms 4 DIAL TYPE	2,960		4,910	
10	RESISTANCE BOX (Decade Type) 5 Dial Fractional DIAL TYPE CHINA OR Equivalent	3,990		N.Q	
11	SPHERO METER Made of Brass With Three Leg Up and Down Movement Without Play	275		775	

S.No	Description	Science & Computer Link, Karachi		Unique Supplies Company, Karachi	
		Unit Price	Bid Security Amount	Unit Price	Bid Security Amount
12	CONCAVE MIRROR FL :- 10 CM SIZE :- 2.5 " Fine Polished	61		149	
13	CONVEX LANCE SIZE :- 2" DIA FL :- 10 TO 15 CM Fine Glass	41		145	
14	Glass prism 2" Size: 2 inch 50 mm With Paralex	95		485	
15	COPPER CALORIMETER Mounted Is Wooden Box With Insulation Complete With STIRER	1,760		2,385	
16	DRAWING BOARD WOODEN WITH RUBBER SHEET SIZE :- 12 X 14 " Made of Soft Wood With Rubber Sheet	110		410	
17	AMMETER BENCH TYPE TRIPLE RANGE RANGE 0-5 , 0-15 , 0- 0.6 AMP DC Plastic Housing with Anti Paralex Mirror TEW.	795		3,799	
18	VOLTMETER BENCH TYPE TRIPLE RANGE Range :- 0-3 , 0 -15, 0-30 VOLT DC , Accuracy :- 1.5 Volt Mounted in Plastic With Anti Paralex Mirror TEW	795		3,799	
19	LINER EXPANSION APPARATUS A Metal Tube Mounted on Wooden or Metal Base with Connection Complete with Metal Rods - Iron , Brass and Copper	3,740		2,710	
20	TUNING FORK High Quality Accurate Frequency Marked are made of steel with prong handle Different Frequency 480 , or 512	110		710	
21	RUBBER PAD Used For Tuning Fork Best quality	40		98	
22	Rubber Tube	20		N.Q	

S.No	Description	Science & Computer Link, Karachi		Unique Supplies Company, Karachi	
		Unit Price	Bid Security Amount	Unit Price	Bid Security Amount
23	Lens Stand Metal	98		179	
24	SIMPLE PENDULUM STAND Comprises of a cast Iron base Plate mounted with steel Rod Clamp with arm carrying a hook for Suspension of the bob.	90		499	
25	Pendulum Bob Set	140		99	
26	Meter Scale Full Wooden China OR Equivalent	85		310	
27	Meter Scale Half Wooden China OR Equivalent	61		290	
28	PARALLELOGRAM OF FORCES APPARATUS simple apparatus For Studying coplanar Forces Equilibrium comprises of a Wooden board fixed with brackets for wall mounting and provided with two pulleys.	370		360	
29	JOULE'S CALORIMETER Consist of Polished Spume copper calorimeter Lid or cover is provided with 10 ohms Resistance complete with stirrer.	1,710		2,560	
30	Quarter Triple Beam Balance Capacity 311gm Sensitivity 0.1grm	7,770		34,999	
31	Digital Avometer with accessories	760		4,900	
32	A.C VIBRATOGRAPH Frequency by A / C main Apparatus Comprises of a This Steel Rod.	810		2,200	
33	THERMOMETER Range 0-110 c Accuracy 1/2 Degree China OR Equivalent	70		110	
34	Micro A Meter Double Range	375		1,499	

S.No	Description	Science & Computer Link, Karachi		Unique Supplies Company, Karachi	
		Unit Price	Bid Security Amount	Unit Price	Bid Security Amount
35	Milla A meter Bench type Double Range	N.Q		1,499	
36	Sono Meter	790		775	
37	low Voltage Power Supply 0-15 Volt 2 Amp	8,750		17,120	
38	Bunsen burner Heavy Base with Brass Pipe	398		490	
39	BURETT STAND Steel Rod Dia 10mm Length 24" with heavy base and clamp Base head for Double Burettes Made in China OR Equivalent	1,110		890	
40	TEST TUBE Size 18 x 150 mm	10		17	
41	TEST TUBE STAND Plastic for 12 Test Tube	70		170	
42	TEST TUBE HOLDER Best quality with Plastic Handle	40		170	
43	TRIPOD STAND	60		170	
44	BEAKER BOROSILICATE GLASS a) Size 500 ml	210		490	
45	BEAKER BOROSILICATE GLASS b) Size 250 ml	110		240	
46	BEAKER BOROSILICATE GLASS c) Size 100ml	90		190	
47	IGNITION TUBE	110		210	
48	KIPS APPARATUS	3,900		7,110	

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S.No	Description	Science & Computer Link, Karachi		Unique Supplies Company, Karachi	
		Unit Price	Bid Security Amount	Unit Price	Bid Security Amount
49	THERMOMETER	90		110	
50	Range 0-110 c Accuracy 1/2 c	70		110	
51	Range 0-360c Accuracy 1 c China OR Equivalent	115		171	
52	Conical Flask 250 Ml CHINA OR Equivalent	210		190	
53	Measuring Flask 1000 ml China OR Equivalent	490		1,440	
54	Glass Funnel 75 mm	90		275	
55	Pipette Volumetric 10 ml China OR Equivalent	70		210	
BOTANY DEPARTMENT					
56	Compound Microscope Monocular Model L - 101 with 3 objective 3 eyes piece revolving stage	4,995		14,110	
57	Plane Slide Size 1" x 3" China OR Equivalent	120		110	
58	Filter Paper Sheet	N.Q		449	
59	Petri Dish Size:- 75mm	70		75	
DISECTING MICROSCOPE					
60	Eyeiece:- 10x Magnification 10x Working Deistance 18mm Stage D.I.A:- 70x60 mm with Slide Arm China / Equivalent	3,110		7,110	
61	Cover Slide Size 18x 18mm China / Equivalent	140		90	
62	Magnifying Glass Size 75mm China / Equivalent	70		310	

S.No	Description	Science & Computer Link, Karachi		Unique Supplies Company, Karachi	
		Unit Price	Bid Security Amount	Unit Price	Bid Security Amount
63	Stage Micrometer	N.Q		N.Q	
64	INCULATING NEEDLE	N.Q		N.Q	
65	DISECTING TRAY with wax Medium Size	170		N.Q	
MODELS					
66	Hydra	2,100		N.Q	
67	Mitosis Meosis	2,100		N.Q	
68	Plant Cell	2,100		N.Q	
69	Animal Cell	2,100		N.Q	
70	Ameba	2,100		N.Q	
71	Paramecium	1,900		N.Q	
72	Plasmodium	1,900		N.Q	
73	Euglena	1,900		N.Q	
74	Urino genital (Male)	1,900		N.Q	
75	Urino genital (Female)	N.Q		N.Q	
PERMANENT SLIDE					
76	Plant Cell Slide	40		110	
77	Animal Cell Slide	60		110	
78	Notoc Cell Slide	40		110	
79	Chlorea Slide	40		110	
80	Euglena Cell Slide	60		110	
81	Amoeba Proteus Slide	120		110	
82	Ent Amoeba Slide	170		110	

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S.No	Description	Science & Computer Link, Karachi		Unique Supplies Company, Karachi	
		Unit Price	Bid Security Amount	Unit Price	Bid Security Amount
83	Plasmodium Slide	70		110	
84	Paramedcium Slide	70		110	
85	Yeast	NQ		110	
86	Ustilago	NQ		110	
87	Penicillium	60		NQ	
88	Marchantia	70		NQ	
89	Funeria	40		NQ	
90	T. s. Stem Hydrophytes Plant	70		NQ	
91	T. s. Leaf Hydrophytes Plant	60		NQ	
92	T. S. Root Hydrophytes Plant	60		NQ	
93	T. S. stem Calotropis	NQ		NQ	
94	T. S. Root Gram	60		NQ	
95	T. S. Steem Sunflower	70		110	
96	T. S. Leaf Mango	70		110	
97	T. S. Collenchymas	70		110	
98	T. S. Collenchymas	70		110	
99	T. S. Leaf Osmanthus Coleaceae	70		110	
100	T. S. Young Root Sunflowre	70		110	
101	T. S. Human Blood Cell	70		110	
102	T. S. Artery	NQ		110	
103	T. S. Small Intestine	70		110	
104	T. S. Large	70		110	
105	T. S. Stomach	70		110	

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S.No	Description	Science & Computer Link, Karachi		Unique Supplies Company, Karachi	
		Unit Price	Bid Security Amount	Unit Price	Bid Security Amount
106	T.S. Liver	N.Q		110	
107	Prepared Slide Meiosis (Set)	240		490	
108	Prepared Slide Mitosis (Set)	240		490	
109	Prepared Slide Chalmrydonoms (Set)	70		490	
110	Prepared Slide Ameba	120		225	
111	Test Tube Stand St. Steel For 12 Tube	120		210	
112	Cobalt Chloride Paper	48		N.Q	
113	Bell Jar 150x250 mm	790		710	

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CONTRACT AGREEMENT

Contract Form (ADP # 219)

THIS AGREEMENT made the 28 day of November 2014 between Secretary, Education & Literacy Department, Government of Sindh, Islamic Republic of Pakistan (hereinafter called "the Procuring agency") of the one part and M/s **Unique Supplies Company**, Karachi, Islamic Republic of Pakistan (hereinafter called "the Supplier") of the other part:

WHEREAS the Procuring agency invited bids for certain goods and ancillary services, viz. Procurement of Equipments for various Colleges / Institutes:

S.NO	Name of Items with Specification	Quantity	Unit Price	Total Amount
1	LINER EXPANSION APPARATUS A Metal Tube Mounted on Wooden or Metal Base with Connection Complete with Metal Rods - Iron , Brass and Copper	8	2,710	21,680
2	Parallogram	20	360	7,200
3	Milla A meter Bench type Double Range	16	1,499	23,984
4	Sono Meter	40	775	31,000
5	BURETT STAND Steel Rod Dia10mm Length 24" with heavy base and clamp Base head for Double Burettes Made in China OR Equivalent	20	890	17,800
6	Conical Flask 250 ml	40	190	7,600
Permanent Slide				
7	Amoeba Proteus Slide	20	110	2,200
8	Ent Amoeba Slide	20	110	2,200
9	Bell Jar 150x250 mm	8	710	5,680
Total Amount				119,344

and has accepted a bid by the Supplier for the supply of those goods and services in the sum of [contract price in words and figures] (hereinafter called "the Contract 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 Conditions of Contract referred to.
2. The following documents shall be deemed to form and be read and construed as part of this Agreement, viz.:




**UNIQUE
SUPPLIES COMPANY**

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 Conditions 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.
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.

(for the Supplier)

(ABDU AZEEM)
SECTION OFFICER (S-1)
(for the Procuring agency)

 **UNIQUE
SUPPLIES COMPANY**
D-28, D Market Main Shahrak-e-Faisal,
P.E.C.H.S. Block-6 Karachi
Ph: 021-34380300

**(a) the Bid Form and the Price
Schedule submitted by the Bidder;**

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	Computer	11	99000/-		1089000/-
2	Printer	4	44410/-		177640/-
3	Stabilizer	11	9200/-		101200/-
4	Generator 5KVA	6	599000/-		3594000/-
5	Water Dispenser	6	23500/-		141000/-
PHYSICS ITEMS					
1	Digital Stop Watch	30	4810/-		144300/-

UNIQUE SUPPLIES COMPANY
 D-28, D Market Main Shahr-e-Faisal,
 P.E.C.H.S Block-6 Karachi
 Ph: 021-34380300

UNIQUE SUPPLIES COMPANY
 D-28, D Market Main Shahr-e-Faisal,
 P.E.C.H.S Block-6 Karachi
 Ph: 021-34380300

2	Vernier Caliper	30	1710/-	51300/-
3	RHEOSTATE SLIDING CONTACT	24	4910/-	117840/-
4	RESISTANCE BOX (Decade Type)	24	4910/-	117840/-
5	RESISTANCE BOX (Decade Type)	24		
6	SPHERO METER	30	775/-	23250/-
7	CONCAVE MIRROR	60	149/-	8940/-
8	CONVEX LANCE	60	145/-	8700/-
9	Glass prism 2"	60	485/-	29100/-

**UNIQUE
SUPPLIES COMPANY**
D-26, D Market Main Shahr-4-Faisal,
P.O. Box 2000, Faisalabad
Ph: 34280200

**UNIQUE
SUPPLIES COMPANY**
D-26, D Market Main Shahr-4-Faisal,
P.O. Box 2000, Faisalabad
Ph: 34280200

Page 6 of 24

10	COPPER CALORIMETER	60	2385/-	143100/-
11	DRAWING BOARD WOODEN	60	410/-	24600/-
12	AMMETER BENCH TYPE TRIPLE RANGE	25	3799/-	94975/-
13	VOLTMETER BENCH TYPE TRIPLE RANGE	25	3799/-	94975/-
14	LINER EXPANSION APPARATUS	25	2710/-	67750/-
15	TUNING FORK	60	710/-	42600/-
16	RUBBER PAD	60	98/-	5880/-
17	Rubber Tube	120		

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 06/02/14
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UNIQUE SUPPLIES COMPANY
 D-28, D Market Main, Shahrah-e-Faisal,
 22, D.H.S Block-6 Karachi
 Ph: 021-34390300

UNIQUE SUPPLIES COMPANY
 D-28, D Market Main, Shahrah-e-Faisal,
 P.E.C.H.S Block-6 Karachi
 Ph: 021-34390300

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18	Lens Stand Metal	120	179₹	21480₹
19	SIMPLE PENDULUM STAND	60	499₹	29940₹
20	Pendulum Bob Set	60	99₹	5940₹
21	Meter Scale Full Wooden China	120	310₹	37200₹
22	Meter Scale Half Wooden China	120	290₹	34800₹
23	PARALLELOGRAM OF FORCES APPARATUS	30	360₹	10800₹
24	JOULE'S CALORIMETER	30	2560₹	76800₹
25	Quarter Triple Beam Balance	6	34999₹	209994₹

**UNIQUE
SUPPLIES COMPANY**
D-28, D Market Main Shahrah-e-Faisal,
P.O. C.H.S Block-6 Karachi
Ph: 021-34388309

**UNIQUE
SUPPLIES COMPANY**
D-28, D Market Main Shahrah-e-Faisal,
P.O. C.H.S Block-6 Karachi
Ph: 021-34388309

Page 8 of 24

06/02/14
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26	Digital Avometer with accessories	30	4900/-	147000/-
27	A.C VIBRATOGRAPH	6	2200/-	13200/-
28	THERMOMETER	60	110/-	6600/-
29	Micro A Meter Double Range	30	1499/-	44970/-
30	Milla A meter Bench type Double Range	30	1499/-	44970/-
31	Sono Meter	60	775/-	46500/-
32	low Voltage Power Supply 0-15 Volt 2 Amp	30	17120/-	513600/-
33	Bunson burner	60	490/-	29400/-

UNIQUE SUPPLIES COMPANY
 D-28, D Market Main Shahrab-e-Faisal,
 P.E.C.H.S Block-6 Karachi
 Ph: 021-34380300

UNIQUE SUPPLIES COMPANY
 D-28, D Market Main Shahrab-e-Faisal,
 P.E.C.H.S Block-6 Karachi
 Ph: 021-34380300

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34	BURETT STAND	60	890₹	53400₹
35	TEST TUBE	240	17₹	4080₹
36	TEST TUBE STAND	60	170₹	10200₹
37	TEST TUBE HOLDER	60	170₹	10200₹
38	TRIPOD STAND	60	170₹	10200₹
BEAKER BOROSILICATE GLASS				
39	a) Size 500 ml	60	490₹	29400₹
40	b) Size 250 ml	120	240₹	28800₹
41	c) Size 100ml	120	190₹	22800₹

UNIQUE SUPPLIES COMPANY
D-26, D Market Main Shaikhoh-e-Faisal,
P.E.C.H.S Block-6 Karachi
Ph: 021-34380300

UNIQUE SUPPLIES COMPANY
D-26, D Market Main Shaikhoh-e-Faisal,
P.E.C.H.S Block-6 Karachi
Ph: 021-34380300

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42	IGNITION TUBE	120	210₹	25200₹
43	KIPS APPARATUS	6	7110₹	42660₹
44	THERMOMETER	6	110₹	660₹
45	Range 0-110 c Accuracy 1/2 c	60	110₹	6600₹
46	Range 0-360c Accuracy 1 c	60	171₹	10260₹
47	Conical Flask 250 MI	120	190₹	22800₹
48	Measuring Flask 1000 ml	60	1440₹	86400₹
49	Glass Funnel 75 mm	120	275₹	33000₹

**UNIQUE
SUPPLIES COMPANY**
D-24, D Market Main Ghidrah-e-Faisal,
P.M.C.H.B Block-6 Karachi
Ph: 021-34380300

**UNIQUE
SUPPLIES COMPANY**
D-24, D Market Main Ghidrah-e-Faisal,
P.M.C.H.S Block-6 Karachi
Ph: 021-34380300

50	Pipette Volumetric 10 ml China	120	210₹	25200₹
BOTANY DEPARTMENT				
51	Compound Microscope Monocular Model L - 101	12	14110₹	169320₹
52	Plane Slide	120	110₹	13200₹
53	Filter Paper Sheet	60	449₹	26940₹
54	Petri Dish Size:- 75mm	60	75₹	4500₹
55	DISSECTING MICROSCOPE	12	7110₹	85320₹
56	Cover Slide	120	90₹	10800₹
57	Magnifying Glass	6	310₹	1860₹

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66	Paramecium	6		
67	Plasmodium	6		
68	Euglena	6		
69	Urinogenital (Male)	6		
70	Urinogenital (Female)	6		

PERMANENT SLIDE

71	Plant Cell Slide	48	110/=	5280/=
72	Animal Cell Slide	48	110/=	5280/=
73	Notoc Cell Slide	48	110/=	5280/=

UNIQUE SUPPLIES COMPANY
 D-26, D Market Main Shahrah-e-Faisal,
 P.E.C.H.S Block-6 Karachi
 Ph: 021-34380300

UNIQUE SUPPLIES COMPANY
 D-26, D Market Main Shahrah-e-Faisal,
 P.E.C.H.S Block-6 Karachi
 Ph: 021-34380300

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74	Chlorea Slide	48	110f	5280f
75	Euglena Cell Slide	48	110f	5280f
76	Amoeba Proteus Slide	48	110f	5280f
77	Ent Amoeba Slide	48	110f	5280f
78	Plasmodium Slide	48	110f	5280f
79	Paramecium Slide	48	110f	5280f
80	Yeast	48	110f	5280f
81	Ustilago	48	110f	5280f

90	T.S. Steem Sunflower	48	110/=		5280/=
91	T.S. Leaf Mango	48	110/=		5280/=
92	T.S. Collenchymas	48	110/=		5280/=
93	T.S. Collenchymas	48	110/=		5280/=
94	T.S. Leaf Osmanthus Coleaceae	48	110/=		5280/=
95	T.S. Young Root Sunflowre	48	110/=		5280/=
96	T.S. Human Blood Cell	48	110/=		5280/=
97	T.S. Artery	48	110/=	110/=	5280/=

**UNIQUE
SUPPLIES COMPANY**
D-26, D Market Main Shahr-e-Faisal,
Karachi-75100, Karachi
Ph: 021-34380300

**UNIQUE
SUPPLIES COMPANY**
D-26, D Market Main Shahr-e-Faisal,
P.E.C.H.S. Site, Karachi
Ph: 021-34380300

98	T.S. Small Intestine	48	110/=	5280/=
99	T.S. Large	48	110/=	5280/=
100	T.S. Stomach	48	110/=	5280/=
101	T.S. Liver	48	110/=	5280/=
102	Prepared Slide Meosis (Set)	48	490/=	23520/=
103	Prepared Slide Mitosis (Set)	48	490/=	23520/=
104	Prepared Slide Chalmydonoms (Set)	48	490/=	23520/=
105	Prepared Slide Ameba	48	225/=	10800/=

UNIQUE SUPPLIES COMPANY
 D-28, D Market Main Shahrah-e-Faisal,
 P.E.C.H.S Block-4 Karachi
 Ph: 021-34300300

UNIQUE SUPPLIES COMPANY
 D-28, D Market Main Shahrah-e-Faisal,
 P.E.C.H.S Block-4 Karachi
 Ph: 021-34300300

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106	Test Tube Stand St. Steel For 12 Tube	48	210/-	10,080/-
107	Cobalt Chloride Paper	48		
108	Bell Jar 150x250 mm	47	710/-	33,370/-
TOTAL				83,20,674/-

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Total Price in Word: EIGHT MILLION THREE HUNDRED TWENTY THOUSAND SIX HUNDRED SEVENTY FOUR ONLY.

Signature of Bidder: _____

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

UNIQUE SUPPLIES COMPANY
D-28, D Market Main, Shahr-e-Faisal
P.O. Box 5800, Karachi
Ph: 021-34380300

UNIQUE SUPPLIES COMPANY
D-28, D Market Main, Shahr-e-Faisal,
P.O. Box 5800, Karachi
Ph: 021-34380300

(b) the Schedule of Requirements;

SCHEDULE OF REQUIREMENT

Delivery should be made to the following Schools as per schedule below on or before 30th April, 2014.

		Colleges under Scheme #219			
		Govt. Boys Degree College, Tando Muhammad Khan	Govt. Girls Degree College Baldia town, Karachi	Govt. Girls Degree College Shah Faisal Colony, Karachi	Khatoon e Pakistan
1	LINER EXPANSION APPARATUS A Metal Tube Mounted on Wooden or Metal Base with Connection Complete with Metal Rods - Iron, Brass and Copper		8		
2	Parallogram		20		
3	Milla A meter Bench type Double Range		16		
4	Sono Meter		40		
5	BURETT STAND Steel Rod Dia10mm Length 24" with heavy base and clamp Base head for Double Burettes Made in China OR Equivalent		20		
6	Conical Flask 250 ml		40		
Permanent Slide					
7	Amoeba Proteus Slide		20		
8	Ent Amoeba Slide		20		
9	Bell Jar 150x250 mm		8		

 **UNIQUE
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D-26, D Market Main Shantomeh Road
P.O. H.S. Block-6 Karachi
Ph. 021-34102300

(c) the Technical Specifications;

TECHNICAL SPECIFICATION

	SPECIFICATION
1	LINER EXPANSION APPARATUS A Metal Tube Mounted on Wooden or Metal Base with Connection Complete with Metal Rods - Iron, Brass and Copper
2	Parallogram
3	Milla A meter Bench type Double Range
4	Sono Meter
5	BURETT STAND Steel Rod Dia10mm Length 24" with heavy base and clamp Base head for Double Burettes Made in China OR Equivalent
6	Conical Flask 250 ml
Permanent Slide	
7	Amoeba Proteus Slide
8	Ent Amoeba Slide
9	Bell Jar 150x250 mm



**UNIQUE
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D-28, 0 Marker Main, Shahr-e-Faisal
P.O. Box 8, Block 6, Karachi
Phone: 34500000

General Conditions of Contract

Table of Clauses

1. DEFINITIONS.....	.....
2. APPLICATION.....	.....
3. COUNTRY OF ORIGIN.....	.....
T.....	.....
5. USE OF CONTRACT DOCUMENTS AND INFORMATION; INSPECTION AND AUDIT BY THE GOVERNMENT.....	.....
6. PATENT RIGHTS.....	.....
7. PERFORMANCE SECURITY.....	.....
8. INSPECTIONS AND TESTS.....	.....
9. PACKING.....	.....
10. DELIVERY AND DOCUMENTS.....	.....
11. INSURANCE.....	.....
12. TRANSPORTATION.....	.....
13. INCIDENTAL SERVICES.....	.....
14. SPARE PARTS.....	.....
15. WARRANTY.....	.....
16. PAYMENT.....	.....
17. PRICES.....	.....
18. CHANGE ORDERS.....	.....
19. CONTRACT AMENDMENTS.....	.....
20. ASSIGNMENT.....	.....
21. SUBCONTRACTS.....	.....
22. DELAYS IN THE SUPPLIER'S PERFORMANCE.....	.....
23. LIQUIDATED DAMAGES.....	.....
24. TERMINATION FOR DEFAULT.....	.....
25. FORCE MAJEURE.....	.....
26. TERMINATION FOR INSOLVENCY.....	.....
27. TERMINATION FOR CONVENIENCE.....	.....
28. RESOLUTION OF DISPUTES.....	.....
29. GOVERNING LANGUAGE.....	.....
30. APPLICABLE LAW.....	.....
31. NOTICES.....	.....
32. TAXES AND DUTIES.....	.....

General Conditions of Contract

1. Definitions 1.1 In this Contract, the following terms shall be interpreted as indicated:

(a) "The Contract" means the agreement entered into between the Procuring agency and the Supplier, as recorded in the Contract Form signed by the parties, including all attachments and appendices thereto and all documents incorporated by reference therein.

(b) "The Contract Price" means the price payable to the Supplier under the Contract for the full and proper performance of its contractual obligations.

(c) "The Goods" means all of the furniture & fixture, equipment, machinery, and/or other materials which the Supplier is required to supply to the Procuring agency under the Contract.

(d) "The Services" means those services ancillary to the supply of the Goods, such as transportation and insurance, and any other incidental services, such as installation, commissioning, provision of technical assistance, training, and other such obligations of the Supplier covered under the Contract.

(e) "GCC" means the General Conditions of Contract contained in this section.

(f) "SCC" means the Special Conditions of Contract.

(g) "The Procuring agency" means the organization purchasing the Goods, as named in SCC.

(h) "The Procuring agency's country" is the country named in SCC.

(i) "The Supplier" means the individual or firm supplying the Goods and Services under this Contract.

(j) "The Project Site," where applicable, means the place or places named in SCC.

(k) "Day" means calendar day.

2. Application

2.1 These General Conditions shall apply to the extent that they are


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Ph. 021-34360300

the Goods' final destination. If conducted on the premises of the Supplier or its subcontractor(s), all reasonable facilities and assistance, including access to drawings and production data, shall be furnished to the inspectors at no charge to the Procuring agency.

8.3 Should any inspected or tested Goods fail to conform to the Specifications, the Procuring agency may reject the Goods, and the Supplier shall either replace the rejected Goods or make alterations necessary to meet specification requirements free of cost to the Procuring agency.

8.4 The Procuring agency's right to inspect, test and, where necessary, reject the Goods after the Goods' arrival in the Procuring agency's country shall in no way be limited or waived by reason of the Goods having previously been inspected, tested, and passed by the Procuring agency or its representative prior to the Goods' shipment from the country of origin.

8.5 Nothing in GCC Clause 8 shall in any way release the Supplier from any warranty or other obligations under this Contract.

9. Packing

9.1 The Supplier shall provide such packing of the Goods as is required to prevent their damage or deterioration during transit to their final destination, as indicated in the Contract. The packing shall be sufficient to withstand, without limitation, rough handling during transit and exposure to extreme temperatures, salt and precipitation during transit, and open storage. Packing case size and weights shall take into consideration, where appropriate, the remoteness of the Goods' final destination and the absence of heavy handling facilities at all points in transit.

9.2 The packing, marking, and documentation within and outside the packages shall comply strictly with such special requirements as shall be expressly provided for in the Contract, including additional requirements, if any, specified in SCC, and in any subsequent instructions ordered by the Procuring agency.

10. Delivery and Documents

10.1 Delivery of the Goods shall be made by the Supplier in accordance with the terms specified in the Schedule of Requirements. The details of shipping and/or other documents to be furnished by the Supplier are specified in SCC.

10.2 Documents to be submitted by the Supplier are specified in SCC.



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Ph: 021-49380309

11. Insurance

11.1 The Goods supplied under the Contract shall be delivered duty paid (DDP) under which risk is transferred to the buyer after having been delivered, hence insurance coverage is sellers responsibility.

12. Transportation

12.1 The Supplier is required under the Contact to transport the Goods to a specified place of destination within the Procuring agency's country, transport to such place of destination in the Procuring agency's country, including insurance and storage, as shall be specified in the Contract, shall be arranged by the Supplier, and related costs shall be included in the Contract Price.

13. Incidental Services

13.1 The Supplier may be required to provide any or all of the following services, including additional services, if any, specified in SCC:

- (a) performance or supervision of on-site assembly and/or start-up of the supplied Goods;
- (b) furnishing of tools required for assembly and/or maintenance of the supplied Goods;
- (c) furnishing of a detailed operations and maintenance manual for each appropriate unit of the supplied Goods;
- (d) performance or supervision or maintenance and/or repair of the supplied Goods, for a period of time agreed by the parties, provided that this service shall not relieve the Supplier of any warranty obligations under this Contract; and
- (e) training of the Procuring agency's personnel, at the Supplier's plant and/or on-site, in assembly, start-up, operation, maintenance, and/or repair of the supplied Goods.

13.2 Prices charged by the Supplier for incidental services, if not included in the Contract Price for the Goods, shall be agreed upon in advance by the parties and shall not exceed the prevailing rates charged for other parties by the Supplier for similar services.

14. Spare Parts

14.1 As specified in SCC, the Supplier may be required to provide any or all of the following materials, notifications, and information pertaining to spare parts manufactured or distributed by the Supplier:



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(a) such spare parts as the Procuring agency may elect to purchase from the Supplier, provided that this election shall not relieve the Supplier of any warranty obligations under the Contract; and

(b) in the event of termination of production of the spare parts:

(i) advance notification to the Procuring agency of the pending termination, in sufficient time to permit the Procuring agency to procure needed requirements; and

(ii) following such termination, furnishing at no cost to the Procuring agency, the blueprints, drawings, and specifications of the spare parts, if requested.

15. Warranty

15.1 The Supplier warrants that the Goods supplied under the Contract are new, unused, of the most recent or current models, and that they incorporate all recent improvements in design and materials unless provided otherwise in the Contract. The Supplier further warrants that all Goods supplied under this Contract shall have no defect, arising from design, materials, or workmanship (except when the design and/or material is required by the Procuring agency's specifications) or from any act or omission of the Supplier, that may develop under normal use of the supplied Goods in the conditions prevailing in the country of final destination.

15.2 This warranty shall remain valid for twelve (12) months after the Goods, or any portion thereof as the case may be, have been delivered to and accepted at the final destination indicated in the Contract, or for eighteen (18) months after the date of shipment from the port or place of loading in the source country, whichever period concludes earlier, unless specified otherwise in SCC.

15.3 The Procuring agency shall promptly notify the Supplier in writing of any claims arising under this warranty.

15.4 Upon receipt of such notice, the Supplier shall, within the period specified in SCC and with all reasonable speed, repair or replace the defective Goods or parts thereof, without costs to the Procuring agency.

15.5 If the Supplier, having been notified, fails to remedy the defect(s)



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within the period specified in SCC, within a reasonable period, the Procuring agency may proceed to take such remedial action as may be necessary, at the Supplier's risk and expense and without prejudice to any other rights which the Procuring agency may have against the Supplier under the Contract.

16. Payment

16.1 The method and conditions of payment to be made to the Supplier under this Contract shall be specified in SCC.

16.2 The Supplier's request(s) for payment shall be made to the Procuring agency in writing, accompanied by an invoice describing, as appropriate, the Goods delivered and Services performed, and by documents submitted pursuant to GCC Clause 10, and upon fulfillment of other obligations stipulated in the Contract.

16.3 Payments shall be made promptly by the Procuring agency, but in no case later than sixty (60) days after submission of an invoice or claim by the Supplier.

16.4 The currency of payment is Pak. Rupees.

17. Prices

17.1 Prices charged by the Supplier for Goods delivered and Services performed under the Contract shall not vary from the prices quoted by the Supplier in its bid, with the exception of any price adjustments authorized in SCC or in the Procuring agency's request for bid validity extension, as the case may be.

18. Change Orders

18.1 The Procuring agency may at any time, by a written order given to the Supplier pursuant to GCC Clause 31, make changes within the general scope of the Contract in any one or more of the following:

(a) drawings, designs, or specifications, where Goods to be furnished under the Contract are to be specifically manufactured for the Procuring agency;

(b) the method of shipment or packing;

(c) the place of delivery; and/or

(d) the Services to be provided by the Supplier.

18.2 If any such change causes an increase or decrease in the cost of, or the time required for, the Supplier's performance of any provisions under the Contract, an equitable adjustment shall be


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made in the Contract Price or delivery schedule, or both, and the Contract shall accordingly be amended. Any claims by the Supplier for adjustment under this clause must be asserted within thirty (30) days from the date of the Supplier's receipt of the Procuring agency's change order.

19. Contract Amendments

19.1 Subject to GCC Clause 18, no variation in or modification of the terms of the Contract shall be made except by written amendment signed by the parties.

20. Assignment

20.1 The Supplier shall not assign, in whole or in part, its obligations to perform under this Contract, except with the Procuring agency's prior written consent.

21. Subcontracts

21.1 The Supplier shall notify the Procuring agency in writing of all subcontracts awarded under this Contract if not already specified in the bid. Such notification, in the original bid or later, shall not relieve the Supplier from any liability or obligation under the Contract.

21.2 Subcontracts must comply with the provisions of GCC Clause 3.

22. Delays in the Supplier's Performance

22.1 Delivery of the Goods and performance of Services shall be made by the Supplier in accordance with the time schedule prescribed by the Procuring agency in the Schedule of Requirements.

22.2 If at any time during performance of the Contract, the Supplier or its subcontractor(s) should encounter conditions impeding timely delivery of the Goods and performance of Services, the Supplier shall promptly notify the Procuring agency in writing of the fact of the delay, its likely duration and its cause(s). As soon as practicable after receipt of the Supplier's notice, the Procuring agency shall evaluate the situation and may at its discretion extend the Supplier's time for performance, with or without liquidated damages, in which case the extension shall be ratified by the parties by amendment of Contract.

22.3 Except as provided under GCC Clause 25, a delay by the Supplier in the performance of its delivery obligations shall render the Supplier liable to the imposition of liquidated damages pursuant to GCC Clause 23, unless an extension of time is agreed upon pursuant to GCC Clause 22.2 without the application of liquidated damages.

23. Liquidated

23.1 Subject to GCC Clause 25, if the Supplier fails to deliver any or



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Damages

all of the Goods or to perform the Services within the period(s) specified in the Contract, the Procuring agency shall, without prejudice to its other remedies under the Contract, deduct from the Contract Price, as liquidated damages, a sum equivalent to the percentage specified in SCC of the delivered price of the delayed Goods or unperformed Services for each week or part thereof of delay until actual delivery or performance, up to a maximum deduction of the percentage specified in SCC. Once the maximum is reached, the Procuring agency may consider termination of the Contract pursuant to GCC Clause 24.

24. Termination for Default

24.1 The Procuring agency, without prejudice to any other remedy for breach of Contract, by written notice of default sent to the Supplier, may terminate this Contract in whole or in part:

(a) if the Supplier fails to deliver any or all of the Goods within the period(s) specified in the Contract, or within any extension thereof granted by the Procuring agency pursuant to GCC Clause 22; or

(b) if the Supplier fails to perform any other obligation(s) under the Contract.

(c) if the Supplier, in the judgment of the Procuring agency has engaged in corrupt or fraudulent practices in competing for or in executing the Contract.

For the purpose of this clause:

“corrupt practice” means the offering, giving, receiving or soliciting of any thing of value to influence the action of a public official in the procurement process or in contract execution.

“fraudulent practice” means a misrepresentation of facts in order to influence a procurement process or the execution of a contract to the detriment of the Borrower, and includes collusive practice among Bidders (prior to or after bid submission) designed to establish bid prices at artificial non-competitive levels and to deprive the Borrower of the benefits of free and open competition.

24.2 In the event the Procuring agency terminates the Contract in whole or in part, pursuant to GCC Clause 24.1, the Procuring agency may procure, upon such terms and in such manner as it deems appropriate, Goods or Services similar to those



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undelivered, and the Supplier shall be liable to the Procuring agency for any excess costs for such similar Goods or Services. However, the Supplier shall continue performance of the Contract to the extent not terminated.

25. Force Majeure

25.1 Notwithstanding the provisions of GCC Clauses 22, 23, and 24, the Supplier shall not be liable for forfeiture of its performance security, liquidated damages, or termination for default if and to the extent that its delay in performance or other failure to perform its obligations under the Contract is the result of an event of Force Majeure.

25.2 For purposes of this clause, "Force Majeure" means an event beyond the control of the Supplier and not involving the Supplier's fault or negligence and not foreseeable. Such events may include, but are not restricted to, acts of the Procuring agency in its sovereign capacity, wars or revolutions, fires, floods, epidemics, quarantine restrictions, and freight embargoes.

25.3 If a Force Majeure situation arises, the Supplier shall promptly notify the Procuring agency in writing of such condition and the cause thereof. Unless otherwise directed by the Procuring agency in writing, the Supplier shall continue to perform its obligations under the Contract as far as is reasonably practical, and shall seek all reasonable alternative means for performance not prevented by the Force Majeure event.

**26. Termination
for Insolvency**

26.1 The Procuring agency may at any time terminate the Contract by giving written notice to the Supplier if the Supplier becomes bankrupt or otherwise insolvent. In this event, termination will be without compensation to the Supplier, provided that such termination will not prejudice or affect any right of action or remedy which has accrued or will accrue thereafter to the Procuring agency.

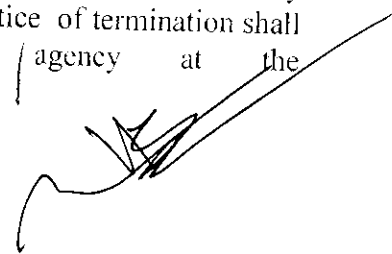
**27. Termination
for Convenience**

27.1 The Procuring agency, by written notice sent to the Supplier, may terminate the Contract, in whole or in part, at any time for its convenience. The notice of termination shall specify that termination is for the Procuring agency's convenience, the extent to which performance of the Supplier under the Contract is terminated, and the date upon which such termination becomes effective.

27.2 The Goods that are complete and ready for shipment within thirty (30) days after the Supplier's receipt of notice of termination shall be accepted by the Procuring agency at the

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Contract terms and prices. For the remaining Goods, the Procuring agency may elect:

(a) to have any portion completed and delivered at the Contract terms and prices; and/or

(b) to cancel the remainder and pay to the Supplier an agreed amount for partially completed Goods and Services and for materials and parts previously procured by the Supplier.

28. Resolution of Disputes

28.1 The Procuring agency and the Supplier shall make every effort to resolve amicably by direct informal negotiation any disagreement or dispute arising between them under or in connection with the Contract.

28.2 If, after thirty (30) days from the commencement of such informal negotiations, the Procuring agency and the Supplier have been unable to resolve amicably a Contract dispute, either party may require that the dispute be referred for resolution to the formal mechanisms specified in SCC. These mechanisms may include, but are not restricted to, conciliation mediated by a third party, adjudication in an agreed manner and/or arbitration.

29. Governing Language

29.1 The Contract shall be written in the language specified in SCC. Subject to GCC Clause 30, the version of the Contract written in the specified language shall govern its interpretation. All correspondence and other documents pertaining to the Contract which are exchanged by the parties shall be written in the same language.

30. Applicable Law

30.1 The Contract shall be interpreted in accordance with the laws of the Procuring agency's country, unless otherwise specified in SCC.

31. Notices

31.1 Any notice given by one party to the other pursuant to this Contract shall be sent to the other party in writing or by cable, telex, or facsimile and confirmed in writing to the other party's address specified in SCC.

31.2 A notice shall be effective when delivered or on the notice's effective date, whichever is later.



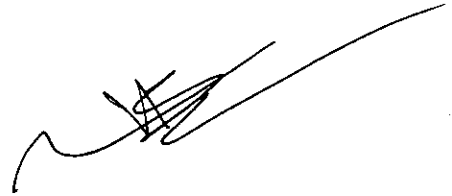
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D-29, D Market Main Shafrab-e-Faisal,
P.E.C.H.S Block-8 Karachi
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32. Taxes and Duties

32.1 Supplier shall be entirely responsible for all taxes, duties, license fees, etc., incurred until delivery of the contracted Goods to the Procuring agency.



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D-28, D Market Main Siem Reap
P.E.C.H.S Block 6
Ph: 021-3426600



Special Conditions of Contract

Special Conditions of Contract

Table of Clauses

1. DEFINITIONS (GCC CLAUSE 1).....
2. COUNTRY OF ORIGIN (GCC CLAUSE 3).....
3. PERFORMANCE SECURITY (GCC CLAUSE 7).....
4. INSPECTIONS AND TESTS (GCC CLAUSE 8).....
5. PACKING (GCC CLAUSE 9).....
6. DELIVERY AND DOCUMENTS (GCC CLAUSE 10).....
7. INSURANCE (GCC CLAUSE 11).....
8. INCIDENTAL SERVICES (GCC CLAUSE 13).....
9. SPARE PARTS (GCC CLAUSE 14).....
10. WARRANTY (GCC CLAUSE 15).....
11. PAYMENT (GCC CLAUSE 16).....
12. PRICES (GCC CLAUSE 17).....
13. LIQUIDATED DAMAGES (GCC CLAUSE 23).....
14. RESOLUTION OF DISPUTES (GCC CLAUSE 28).....
15. GOVERNING LANGUAGE (GCC CLAUSE 29).....
17. NOTICES (GCC CLAUSE 31).....



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4. Inspections and Tests (GCC Clause 8)

GCC 8.6—Inspection and tests prior to shipment of Goods and at final acceptance are as follows:

5. Packing (GCC Clause 9)

GCC 9.3—The following SCC shall supplement GCC Clause 9.2:

6. Delivery and Documents (GCC Clause 10)


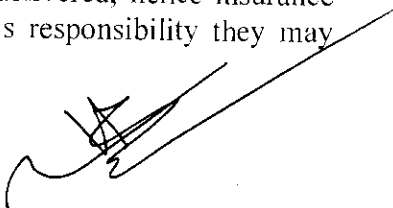

Sample provision (DDP terms)

GCC 10.3—Upon shipment, the Supplier shall notify the Procuring agency the full details of the shipment, including Contract number, description of Goods, quantity and usual transport document. The Supplier shall mail the following documents to the Procuring agency:

- (i) copies of the Supplier's invoice showing Goods' description, quantity, unit price, and total amount;
- (ii) original and two copies of the usual transport document (for example, a negotiable bill of lading, a non-negotiable sea waybill, an inland waterway document, an air waybill, a railway consignment note, a road consignment note, or a multimodal transport document) which the buyer may require to take the goods;
- (iii) copies of the packing list identifying contents of each package;
- (iv) insurance certificate;
- (v) Manufacturer's or Supplier's warranty certificate;
- (vi) inspection certificate, issued by the nominated inspection agency, and the Supplier's factory inspection report; and
- (vii) certificate of origin.

7. Insurance (GCC Clause 11)

GCC 11.1— The Goods supplied under the Contract shall be delivered duty paid (DDP) under which risk is transferred to the buyer after having been delivered, hence insurance coverage is sellers responsibility. Since the Insurance is seller's responsibility they may arrange appropriate coverage.



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D-70, O Market Main Station - London
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(01) 4330000

8. Incidental Services (GCC Clause 13)

GCC 13.1— Incidental services to be provided are: **According to GCC 13.1.**

9. Spare Parts (GCC Clause 14)

GCC 14.1— Additional spare parts requirements are: Supplier shall carry sufficient inventories to assure ex-stock supply of consumable spares for the Goods. Other spare parts and components shall be supplied as promptly as possible, but in any case within six (6) months of placing the order and opening the letter of credit.

10. Warranty (GCC Clause 15)

Sample provision

GCC 15.2—

(b) pay liquidated damages to the Procuring agency with respect to the failure to meet the contractual guarantees. The rate of these liquidated damages shall be (10 percent of the Contract Price).

GCC 15.4 & 15.5—The period for correction of defects in the warranty period is: 15 days

11. Payment (GCC Clause 16)

Sample provision

GCC 16.1—The method and conditions of payment to be made to the Supplier under this Contract shall be as follows:

Payment for Goods supplied:

Payment shall be made in Pak. Rupees in the following manner:

- (i) 100% of the Contract Price on complete delivery of store within thirty (30) days on submission of claim supported by acceptance certificate from procuring agency declaring Goods have been delivered and that all contracted services have been performed.



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P.O. Box 1000, Lahore
Ph: 021-3433100

Part Two - Section III. Special Conditions of Contract

Special Conditions of Contract

The following Special Conditions of Contract shall supplement the General Conditions of Contract. Whenever there is a conflict, the provisions herein shall prevail over those in the General Conditions of Contract. The corresponding clause number of the GCC is indicated in parentheses.

1. Definitions (GCC Clause 1)

GCC 1.1 (g)—The Procuring agency is: Education & Literacy Department

GCC 1.1 (h)—The Procuring agency's country is: Islamic Republic of Pakistan

GCC 1.1 (i)—The Supplier is: M/s Unique Supplies Company Karachi

GCC 1.1 (j)—The Project Site is: various Colleges / Institutes of Sindh Province.

2. Country of Origin (GCC Clause 3)

All countries and territories as indicated in Part Two Section VI of the bidding documents, "Eligibility for the Provisions of Goods, Works, and Services in Government-Financed Procurement".

3. Performance Security (GCC Clause 7)

GCC 7.1—The amount of performance security, as a percentage of the Contract Price, shall be: **10 percent of the Contract Price**

GCC 7.4—After delivery and acceptance of the Goods, the performance security shall be reduced to two (2) percent of the Contract Price to cover the Supplier's warranty obligations in accordance with Clause GCC 15.2.


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Ph: 021-34260300



12. Prices (GCC Clause 17)

Sample provision

GCC 17.1—Prices shall be adjusted in accordance with provisions in the Attachment to SCC;
N/A

13. Liquidated Damages (GCC Clause 23)

GCC 23.1—Applicable rate:

Maximum deduction:

(0.5) percent per week, percent of the Contract Price.

14. Resolution of Disputes (GCC Clause 28)

GCC 28.3—The dispute resolution mechanism to be applied pursuant to GCC Clause 28.2 shall be as follows:

In the case of a dispute between the Procuring agency and the Supplier, the dispute shall be referred to adjudication or arbitration in accordance with the laws of the Procuring agency's country.

15. Governing Language (GCC Clause 29)

GCC 29.1—The Governing Language shall be:

16. Applicable Law (GCC Clause 30)

GCC 30.1-The Contract shall be interpreted in accordance with the laws of Islamic Republic of Pakistan which includes the following legislation:

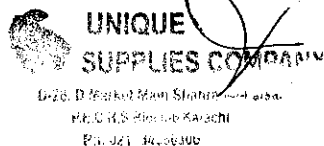
**The Employment of Children (ECA) Act 1991 The
Bonded Labour System (Abolition) Act of 1992 The
Factories Act 1934**

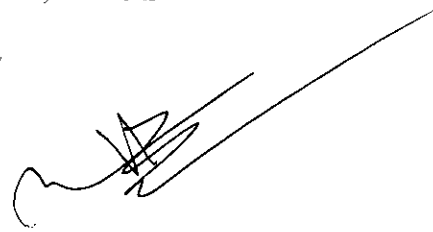
17. Notices (GCC Clause 31)

GCC 31.1 —Procuring agency's address for notice purposes:

Secretary, Education & Literacy Department 1st Floor Tughlaq House,
Sindh Secretariat No.02, Kamal Atta Turk Road, Karachi

—Supplier's address for notice purposes:


UNIQUE
SUPPLIES COMPANY
D-26, D-Block Main Station Road, Ors,
P.O. Box 10000 Karachi
P.O. Box 10000



(f) the Procuring agency's Notification of Award.



SO(S-I) Edu.E&A/Pro-DG-COL/(S.C)/2013-14
GOVERNMENT OF SINDH
EDUCATION & LITERACY DEPARTMENT
Karachi, dated: 25-3-14

To,
M/S UNIQUE SUPPLIES COMPANY
KARACHI.

SUBJECT: WORK ORDER FOR THE SUPPLY OF SCIENCE / GENERAL EQUIPMENT FOR THE YEAR 2013-14.

I am directed to convey the decision of department purchase committee with reference to the financial tender for the purchase of Science / General Equipments 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 / General Equipments as per approved specification for various Colleges / Institutions invited by the Education & Literacy Department, Government of Sindh Karachi.

You are hereby directed to supply the Science / General Equipments as per approved ADP # 219 For the Year 2013-14.

S. #	PARTICULARS	AMOUNT
1.	Science / General Equipments Under ADP # 219 (4 Units) , For The Year 2013-14 Detail as per list enclosed	Rs.119,344/-

TREMS & 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 30th April, 2014.
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 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 Principal of the institute.



SO(S-I)Edu.E&A/Pro-DG-COL/(S.C)/2013-14
GOVERNMENT OF SINDH
EDUCATION & LITERACY DEPARTMENT

LIST FOR PURCHASE OF EQUIPMENT

Under ADP NO. 219 (4 Colleges) , For The Year 2013-2014

To,
M/s Unique Supplies Company
Karachi.

S.NO	ITEM'S DESCRIPTION	Qty	Unit Price	Amount
1	LINER EXPANSION APPARATUS A Metal Tube Mounted on Wooden or Metal Base with Connection Complete with Metal Rods - Iron , Brass and Copper	8	2,710	21,680
2	Parallogram	20	360	7,200
3	Milla A meter Bench type Double Range	16	1,499	23,984
4	Sono Meter	40	775	31,000
5	BURETT STAND Steel Rod Dia10mm Length 24" with heavy base and clamp Base head for Double Burettes Made in China OR Equivalent	20	890	17,800
6	Conical Flask 250 ml	40	190	7,600
Permanent Slide				
7	Amoeba Proteus Slide	20	110	2,200
8	Ent Amoeba Slide	20	110	2,200
9	Bell Jar 150x250 mm	8	710	5,680
Net Total :				119,344

CONTRACT AGREEMENT

Contract Form (ADP # 251)

THIS AGREEMENT made the 28 day of March 2014 between Secretary, Education & Literacy Department, Government of Sindh, Islamic Republic of Pakistan (hereinafter called "the Procuring agency") of the one part and **M/s Unique Supplies Company**, Karachi, Islamic Republic of Pakistan (hereinafter called "the Supplier") of the other part:

WHEREAS the Procuring agency invited bids for certain goods and ancillary services, viz. Procurement of Equipment for various Colleges / Institutes:

S.NO	Name of Items with Specification	Quantity	Unit Price	Total Amount
1	LINER EXPANSION APPARATUS A Metal Tube Mounted on Wooden or Metal Base with Connection Complete with Metal Rods - Iron , Brass and Copper	14	2,710	37,940
2	Parallogram	20	360	7,200
3	Milla A meter Bench type Double Range	15	1,499	22,485
4	Sono Meter	15	775	11,625
5	BURETT STAND Steel Rod Dia 10mm Length 24" with heavy base and clamp Base head for Double Burettes Made in China OR Equivalent	20	890	17,800
6	Conical Flask 250 ml	20	190	3,800
7	Plane Slide Size 1" x 3"	20	110	2,200
8	Filter Paper Sheet	30	449	13,470
9	Cover Slide Size 18x 18mm	20	90	1,800
Permanent Slide				
10	Amoeba Proteus Slide	20	110	2,200
11	Ent Amoeba Slide	20	110	2,200
12	Yeast	20	110	2,200
13	Ustilago	20	110	2,200
14	Bell Jar 150x250 mm	20	710	14,200
Total Amount				141,320

(Handwritten Signature)



**UNIQUE
SUPPLIES COMPANY**

D-28, D Market Main Shahrah-e-Faisal,
P.E.C.H.S Block-4 Karachi

13	Ustilago	20	110	2,200
14	Bell Jar 150x250 mm	20	710	14,200
			Net Total :	141,320

and has accepted a bid by the Supplier for the supply of those goods and services in the sum of Rupees One Hundred Forty One Thousand Three Hundred Twenty only. (hereinafter called "the Contract 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 Conditions 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.
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.


 **UNIQUE
SUPPLIES COMPANY**
D-28, D Market Main Shahrah-e-Faisal,
P.E.C.H.S Block-6 Karachi
Ph: 021-34380300

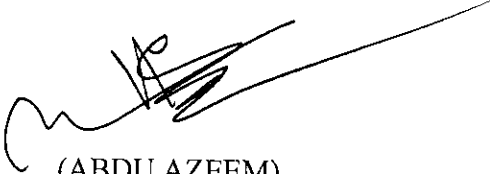
IN WITNESS whereof the parties hereto have caused this Agreement to be executed in accordance with their respective laws the day and year first above written.

(for the Supplier)



**UNIQUE
SUPPLIES COMPANY**

D-28, D Market Main Shahrah-e-Faisal,
P.E.C.H.S Block-6 Karachi
Ph: 021-34380300


(ABDU AZEEM)
SECTION OFFICER (S-I)
(for the Procuring agency)

**(a) the Bid Form and the Price
Schedule submitted by the Bidder;**

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	Computer	11	99000/=		1089000/=
2	Printer	4	44410/=		177640/=
3	Stabilizer	11	9200/=		101200/=
4	Generator 5KVA	6	599000/=		3594000/=
5	Water Dispenser	6	23500/=		141000/=
PHYSICS ITEMS					
1	Digital Stop Watch	30	4810/=		144300/=

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 P.E.C.H.S Block-6 Karachi
 Ph. 021-34380300

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 D-28, D Market Main Shahr-eh-Faisal,
 P.E.C.H.S Block-6 Karachi
 Ph. 021-34380300

2	Vernier Caliper	30	1710/=	51300/=
3	RHEOSTATE SLIDING CONTACT	24	4910/=	117840/=
4	RESISTANCE BOX (Decade Type)	24	4910/=	117840/=
5	RESISTANCE BOX (Decade Type)	24		
6	SPHERO METER	30	775/=	23250/=
7	CONCAVE MIRROR	60	149/=	8940/=
8	CONVEX LANCE	60	145/=	8700/=
9	Glass prism 2"	60	485/=	29100/=

10	COPPER CALORIMETER	60	2385/-	143100/-
11	DRAWING BOARD WOODEN	60	410/-	24600/-
12	AMMETER BENCH TYPE TRIPLE RANGE	25	3799/-	94975/-
13	VOLTMETER BENCH TYPE TRIPLE RANGE	25	3799/-	94975/-
14	LINER EXPANSION APPARATUS	25	2710/-	67750/-
15	TUNING FORK	60	710/-	42600/-
16	RUBBER PAD	60	98/-	5880/-
17	Rubber Tube	120		

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 P.E.C.H.S Block-6 Karachi
 Ph: 021-34380300

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 D-28, D Market Main Shahrah-e-Faisal,
 P.E.C.H.S Block-6 Karachi
 Ph: 021-34380300

Handwritten signatures and notes:
 - A large handwritten signature across the bottom.
 - A date "06/02/14" written vertically.
 - Other illegible handwritten marks and initials.

18	Lens Stand Metal	120	179₹	21480₹
19	SIMPLE PENDULUM STAND	60	499₹	29940₹
20	Pendulum Bob Set	60	99₹	5940₹
21	Meter Scale Full Wooden China	120	310₹	37200₹
22	Meter Scale Half Wooden China	120	290₹	34800₹
23	PARALLELOGRAM OF FORCES APPARATUS	30	360₹	10800₹
24	JOULE'S CALORIMETER	30	2560₹	76800₹
25	Quarter Triple Beam Balance	6	34999₹	209994₹

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D-28, D Market Main Shahrah-e-Faisal,
P.E.C.H.S Block-6 Karachi
Ph: 021-34389300

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SUPPLIES COMPANY**
D-28, D Market Main Shahrah-e-Faisal,
P.E.C.H.S Block-6 Karachi
Ph: 021-34389300

06/02/14
Handwritten signatures and initials including "Gerrah" and "6/2".

26	Digital Avometer with accessories	30	4900/=	147000/=
27	A.C VIBRATOGRAPH	6	2200/=	13200/=
28	THERMOMETER	60	110/=	6600/=
29	Micro A Meter Double Range	30	1499/=	44970/=
30	Milla A meter Bench type Double Range	30	1499/=	44970/=
31	Sono Meter	60	775/=	46500/=
32	low Voltage Power Supply 0-15 Volt 2 Amp	30	17120/=	513600/=
33	Bunsen burner	60	490/=	29400/=

6/2

34	BURETT STAND	60	890₹	53400₹
35	TEST TUBE	240	17₹	4080₹
36	TEST TUBE STAND	60	170₹	10200₹
37	TEST TUBE HOLDER	60	170₹	10200₹
38	TRIPOD STAND	60	170₹	10200₹
BEAKER BOROSILICATE GLASS				
39	a) Size 500 ml	60	490₹	29400₹
40	b) Size 250 ml	120	240₹	28800₹
41	c) Size 100ml	120	190₹	22800₹

Handwritten signatures and dates:
6/2/14
6/2

42	IGNITION TUBE.	120	210₹	25200₹
43	KIPS APPARATUS	6	7110₹	42660₹
44	THERMOMETER	6	110₹	660₹
45	Range 0-110 c Accuracy 1/2 c	60	110₹	6600₹
46	Range 0-360c Accuracy 1 c	60	171₹	10260₹
47	Conical Flask 250 MI	120	190₹	22800₹
48	Measuring Flask 1000 ml	60	1440₹	86400₹
49	Glass Funnel 75 mm	120	275₹	33000₹

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D-28, D Market Main Shahrah-e-Faisal,
P.E.C.H.S Block-6 Karachi
Ph: 021-34360300

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SUPPLIES COMPANY**
D-28, D Market Main Shahrah-e-Faisal,
P.E.C.H.S Block-6 Karachi
Ph: 021-34360300

66	Paramecium	6		
67	Plasmodium	6		
68	Euglena	6		
69	Urinogenital (Male)	6		
70	Urinogenital (Female)	6		

PERMANENT SLIDE

71	Plant Cell Slide	48	110/-	5280/-
72	Animal Cell Slide	48	110/-	5280/-
73	Notoc Cell Slide	48	110/-	5280/-

UNIQUE SUPPLIES COMPANY
 D-28, D Market Main Ghata - Faisal,
 P.E.C.H.S Block-6 Karachi
 Ph: 021-34380300

UNIQUE SUPPLIES COMPANY
 D-28, D Market Main Ghata - Faisal,
 P.E.C.H.S Block-6 Karachi
 Ph: 021-34380300

Handwritten signatures and notes:
 06/02/20
 4/2

74	Chlorea Slide	48	110f	5280f
75	Euglena Cell Slide	48	110f	5280f
76	Amoeba Proteus Slide	48	110f	5280f
77	Ent Amoeba Slide	48	110f	5280f
78	Plasmodium Slide	48	110f	5280f
79	Paramecium Slide	48	110f	5280f
80	Yeast	48	110f	5280f
81	Ustilago	48	110f	5280f

UNIQUE SUPPLIES COMPANY
 Unit: D Market Main Shahrah - Faisal
 P.O. Box 4126 Bahari
 Ph: 021-34380300

26/12/14
 Page 15 of 24

UNIQUE SUPPLIES COMPANY
 D-28, D Market Main Shahrah - Faisal
 P.O. Box 4126 Bahari
 Ph: 021-34380300

Handwritten signatures and scribbles

98	T.S. Small Intestine	48	110f	5280f
99	T.S. Large	48	110f	5280f
100	T.S. Stomach	48	110f	5280f
101	T.S. Liver	48	110f	5280f
102	Prepared Slide Meosis (Set)	48	490f	23520f
103	Prepared Slide Mitosis (Set)	48	490f	23520f
104	Prepared Slide Chalmydonoms (Set)	48	490f	23520f
105	Prepared Slide Ameba	48	225f	10800f

UNIQUE SUPPLIES COMPANY
 D-28, D Market Main Shahrah-e-Faisal,
 P.E.C.H.S Block-6 Karachi
 Ph: 021-34300300

UNIQUE SUPPLIES COMPANY
 D-28, D Market Main Shahrah-e-Faisal,
 P.E.C.H.S Block-6 Karachi
 Ph: 021-34300300

106	Test Tube Stand St. Steel For 12 Tube	48	210/-	10,080/-
107	Cobalt Chloride Paper	48		
108	Bell Jar 150x250 mm	47	710/-	33,370/-
TOTAL				83,20,674/-

S. Akbar

6/2/14

Signature

Signature

Total Price in Word: EIGHT MILLION THREE HUNDRED TWENTY THOUSAND SIX HUNDRED SEVENTY FOUR ONLY.

Signature of Bidder: _____

Signature
6/2

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

UNIQUE SUPPLIES COMPANY
D-28, D Market Main Street Faisal,
P.E.C.H.S Block Karachi
Ph: 021-34380300

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D-28, D Market Main Street Faisal,
P.E.C.H.S Block Karachi
Ph: 021-34380300

(b) the Schedule of Requirements;

SCHEDULE OF REQUIREMENT

Delivery should be made to the following Schools as per schedule below on or before 30th April, 2014.

Up-gradation of Primary Schools to Middle Schools (2005-06 Programme)
ADP# 251/2013-14

S.NO	ITEM'S DESCRIPTION	Qty
1	LINER EXPANSION APPARATUS A Metal Tube Mounted on Wooden or Metal Base with Connection Complete with Metal Rods - Iron , Brass and Copper	14
2	Parallogram	20
3	Milla A meter Bench type Double Range	15
4	Sono Meter	15
5	BURETT STAND Steel Rod Dia10mm Length 24" with heavy base and clamp Base head for Double Burettes Made in China OR Equivalent	20
6	Conical Flask 250 ml	20
7	Plane Slide Size 1" x 3"	20
8	Filter Paper Sheet	30
9	Cover Slide Size 18x 18mm	20
Permanent Slide		
10	Amoeba Proteus Slide	20
11	Ent Amoeba Slide	20



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12	Yeast	20
13	Ustilago	20
14	Bell Jar 150x250 mm	20


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P.E.C.H.S Block-6 Karachi
Tel: 071-34380300



(c) the Technical Specifications;

TECHNICAL SPECIFICATION

S.NO	ITEM'S DESCRIPTION
1	LINER EXPANSION APPARATUS A Metal Tube Mounted on Wooden or Metal Base with Connection Complete with Metal Rods - Iron , Brass and Copper
2	Parallogram
3	Milla A meter Bench type Double Range
4	Sono Meter
5	BURETT STAND Steel Rod Dia10mm Length 24" with heavy base and clamp Base head for Double Burettes Made in China OR Equivalent
6	Conical Flask 250 ml
7	Plane Slide Size 1" x 3"
8	Filter Paper Sheet
9	Cover Slide Size 18x 18mm
Permanent Slide	
10	Amoeba Proteus Slide
11	Ent Amoeba Slide
12	Yeast
13	Ustilago
14	Bell Jar 150x250 mm



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SUPPLIES COMPANY**

D-28, D Markot Main Shafrab-e-Faisal,
P.E.C.H.S Block-6 Karachi
Ph: 021-34260300

General Conditions of Contract

Table of Clauses

1. DEFINITIONS.....
2. APPLICATION.....
3. COUNTRY OF ORIGIN.....
- T.....
5. USE OF CONTRACT DOCUMENTS AND INFORMATION; INSPECTION AND AUDIT BY THE GOVERNMENT.....
6. PATENT RIGHTS.....
7. PERFORMANCE SECURITY.....
8. INSPECTIONS AND TESTS.....
9. PACKING.....
10. DELIVERY AND DOCUMENTS.....
11. INSURANCE.....
12. TRANSPORTATION.....
13. INCIDENTAL SERVICES.....
14. SPARE PARTS.....
15. WARRANTY.....
16. PAYMENT.....
17. PRICES.....
18. CHANGE ORDERS.....
19. CONTRACT AMENDMENTS.....
20. ASSIGNMENT.....
21. SUBCONTRACTS.....
22. DELAYS IN THE SUPPLIER'S PERFORMANCE.....
23. LIQUIDATED DAMAGES.....
24. TERMINATION FOR DEFAULT.....
25. FORCE MAJEURE.....
26. TERMINATION FOR INSOLVENCY.....
27. TERMINATION FOR CONVENIENCE.....
28. RESOLUTION OF DISPUTES.....
29. GOVERNING LANGUAGE.....
30. APPLICABLE LAW.....
31. NOTICES.....
32. TAXES AND DUTIES.....



**UNIQUE
SUPPLIES COMPANY**

D-26, D Market Main Shahrah-e-Faisal,
P.E.C.H.S Block-6 Karachi
Ph. 021-4420206

General Conditions of Contract

1. Definitions 1.1 In this Contract, the following terms shall be interpreted as indicated:

- (a) "The Contract" means the agreement entered into between the Procuring agency and the Supplier, as recorded in the Contract Form signed by the parties, including all attachments and appendices thereto and all documents incorporated by reference therein.
- (b) "The Contract Price" means the price payable to the Supplier under the Contract for the full and proper performance of its contractual obligations.
- (c) "The Goods" means all of the furniture & fixture, equipment, machinery, and/or other materials which the Supplier is required to supply to the Procuring agency under the Contract.
- (d) "The Services" means those services ancillary to the supply of the Goods, such as transportation and insurance, and any other incidental services, such as installation, commissioning, provision of technical assistance, training, and other such obligations of the Supplier covered under the Contract.
- (e) "GCC" means the General Conditions of Contract contained in this section.
- (f) "SCC" means the Special Conditions of Contract.
- (g) "The Procuring agency" means the organization purchasing the Goods, as named in SCC.
- (h) "The Procuring agency's country" is the country named in SCC.
- (i) "The Supplier" means the individual or firm supplying the Goods and Services under this Contract.
- (j) "The Project Site," where applicable, means the place or places named in SCC.
- (k) "Day" means calendar day.

2. Application 2.1 These General Conditions shall apply to the extent that they are



**UNIQUE
SUPPLIES COMPANY**

D-26, D Market Main Shahrane-Faisal,
P.E.C.H.B Block-8 Karachi
Ph: 021-34380300

not superseded by provisions of other parts of the Contract.

3. Country of Origin

3.1 All Goods and Services supplied under the Contract shall have their origin in the countries and territories eligible under the rules and further elaborated in the SCC.

3.2 For purposes of this Clause, "origin" means the place where the Goods were mined, grown, or produced, or from which the Services are supplied. Goods are produced when, through manufacturing, processing, or substantial and major assembly of components, a commercially recognized new product results that is substantially different in basic characteristics or in purpose or utility from its components.

3.3 The origin of Goods and Services is distinct from the nationality of the Supplier.

4. T

4.1 The Goods supplied under this Contract shall conform to the standards mentioned in the Technical Specifications, and, when no applicable standard is mentioned, to the authoritative standards appropriate to the Goods' country of origin. Such standards shall be the latest issued by the concerned institution.

5. Use of Contract Documents and Information; Inspection and Audit by the Government

5.1 The Supplier shall not, without the Procuring agency's prior written consent, disclose the Contract, or any provision thereof, or any specification, plan, drawing, pattern, sample, or information furnished by or on behalf of the Procuring agency in connection therewith, to any person other than a person employed by the Supplier in the performance of the Contract. Disclosure to any such employed person shall be made in confidence and shall extend only so far as may be necessary for purposes of such performance.

5.2 The Supplier shall not, without the Procuring agency's prior written consent, make use of any document or information enumerated in GCC Clause 5.1 except for purposes of performing the Contract.

5.3 Any document, other than the Contract itself, enumerated in GCC Clause 5.1 shall remain the property of the Procuring agency and shall be returned (all copies) to the Procuring agency on completion of the Supplier's performance under the Contract if so required by the Procuring agency.



**UNIQUE
SUPPLIES COMPANY**

D-28, D Market Main Shahraneh-Faisal,
P.O. Box 6000 Karachi
Tel: 021-34280000

5.4 The Supplier shall permit the Procuring agency to inspect the Supplier's accounts and records relating to the performance of the Supplier and to have them audited by auditors appointed by the procuring agency, if so required.

6. Patent Rights

6.1 The Supplier shall indemnify the Procuring agency against all third-party claims of infringement of patent, trademark, or industrial design rights arising from use of the Goods or any part thereof in the Procuring agency's country.

7. Performance Security

7.1 Within twenty (20) days of receipt of the notification of Contract award, the successful Bidder shall furnish to the Procuring agency the performance security in the amount specified in SCC.

7.2 The proceeds of the performance security shall be payable to the Procuring agency as compensation for any loss resulting from the Supplier's failure to complete its obligations under the Contract.

7.3 The performance security shall be denominated in the currency of the Contract acceptable to the Procuring agency and shall be in one of the following forms:

(a) a bank guarantee or an irrevocable letter of credit issued by a reputable bank located in the Procuring agency's country, in the form provided in the bidding documents or another form acceptable to the Procuring agency; or

(b) a cashier's or certified check.

7.4 The performance security will be discharged by the Procuring agency and returned to the Supplier not later than thirty (30) days following the date of completion of the Supplier's performance obligations under the Contract, including any warranty obligations, unless specified otherwise in SCC.

8. Inspections and Tests

8.1 The Procuring agency or its representative shall have the right to inspect and/or to test the Goods to confirm their conformity to the Contract specifications at no extra cost to the Procuring agency. SCC and the Technical Specifications shall specify what inspections and tests the Procuring agency requires and where they are to be conducted. The Procuring agency shall notify the Supplier in writing, in a timely manner, of the identity of any representatives retained for these purposes.

8.2 The inspections and tests may be conducted on the premises of the Supplier or its subcontractor(s), at point of delivery, and/or at



**UNIQUE
SUPPLIES COMPANY**

D-26, D Market Main Shahrah-e-Faisal,
P.O. Box 6 Karachi
Tel: 34001200

the Goods' final destination. If conducted on the premises of the Supplier or its subcontractor(s), all reasonable facilities and assistance, including access to drawings and production data, shall be furnished to the inspectors at no charge to the Procuring agency.

8.3 Should any inspected or tested Goods fail to conform to the Specifications, the Procuring agency may reject the Goods, and the Supplier shall either replace the rejected Goods or make alterations necessary to meet specification requirements free of cost to the Procuring agency.

8.4 The Procuring agency's right to inspect, test and, where necessary, reject the Goods after the Goods' arrival in the Procuring agency's country shall in no way be limited or waived by reason of the Goods having previously been inspected, tested, and passed by the Procuring agency or its representative prior to the Goods' shipment from the country of origin.

8.5 Nothing in GCC Clause 8 shall in any way release the Supplier from any warranty or other obligations under this Contract.

9. Packing

9.1 The Supplier shall provide such packing of the Goods as is required to prevent their damage or deterioration during transit to their final destination, as indicated in the Contract. The packing shall be sufficient to withstand, without limitation, rough handling during transit and exposure to extreme temperatures, salt and precipitation during transit, and open storage. Packing case size and weights shall take into consideration, where appropriate, the remoteness of the Goods' final destination and the absence of heavy handling facilities at all points in transit.

9.2 The packing, marking, and documentation within and outside the packages shall comply strictly with such special requirements as shall be expressly provided for in the Contract, including additional requirements, if any, specified in SCC, and in any subsequent instructions ordered by the Procuring agency.

10. Delivery and Documents

10.1 Delivery of the Goods shall be made by the Supplier in accordance with the terms specified in the Schedule of Requirements. The details of shipping and/or other documents to be furnished by the Supplier are specified in SCC.

10.2 Documents to be submitted by the Supplier are specified in SCC.


**UNIQUE
SUPPLIES COMPANY**
D-26, D Market Mall, Shahrah-e-Fataai,
P.E.C.H.S Block-6 Karachi
Ph: 021-3430300

11. Insurance

11.1 The Goods supplied under the Contract shall be delivered duty paid (DDP) under which risk is transferred to the buyer after having been delivered, hence insurance coverage is sellers responsibility.

12. Transportation

12.1 The Supplier is required under the Contract to transport the Goods to a specified place of destination within the Procuring agency's country, transport to such place of destination in the Procuring agency's country, including insurance and storage, as shall be specified in the Contract, shall be arranged by the Supplier, and related costs shall be included in the Contract Price.

13. Incidental Services

13.1 The Supplier may be required to provide any or all of the following services, including additional services, if any, specified in SCC:

- (a) performance or supervision of on-site assembly and/or start-up of the supplied Goods;
- (b) furnishing of tools required for assembly and/or maintenance of the supplied Goods;
- (c) furnishing of a detailed operations and maintenance manual for each appropriate unit of the supplied Goods;
- (d) performance or supervision or maintenance and/or repair of the supplied Goods, for a period of time agreed by the parties, provided that this service shall not relieve the Supplier of any warranty obligations under this Contract; and
- (e) training of the Procuring agency's personnel, at the Supplier's plant and/or on-site, in assembly, start-up, operation, maintenance, and/or repair of the supplied Goods.

13.2 Prices charged by the Supplier for incidental services, if not included in the Contract Price for the Goods, shall be agreed upon in advance by the parties and shall not exceed the prevailing rates charged for other parties by the Supplier for similar services.

14. Spare Parts

14.1 As specified in SCC, the Supplier may be required to provide any or all of the following materials, notifications, and information pertaining to spare parts manufactured or distributed by the Supplier:


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P.E.C.H.S Block-6 Karachi
Ph: 021-34360300

(a) such spare parts as the Procuring agency may elect to purchase from the Supplier, provided that this election shall not relieve the Supplier of any warranty obligations under the Contract; and

(b) in the event of termination of production of the spare parts:

(i) advance notification to the Procuring agency of the pending termination, in sufficient time to permit the Procuring agency to procure needed requirements; and

(ii) following such termination, furnishing at no cost to the Procuring agency, the blueprints, drawings, and specifications of the spare parts, if requested.

15. Warranty

15.1 The Supplier warrants that the Goods supplied under the Contract are new, unused, of the most recent or current models, and that they incorporate all recent improvements in design and materials unless provided otherwise in the Contract. The Supplier further warrants that all Goods supplied under this Contract shall have no defect, arising from design, materials, or workmanship (except when the design and/or material is required by the Procuring agency's specifications) or from any act or omission of the Supplier, that may develop under normal use of the supplied Goods in the conditions prevailing in the country of final destination.

15.2 This warranty shall remain valid for twelve (12) months after the Goods, or any portion thereof as the case may be, have been delivered to and accepted at the final destination indicated in the Contract, or for eighteen (18) months after the date of shipment from the port or place of loading in the source country, whichever period concludes earlier, unless specified otherwise in SCC.

15.3 The Procuring agency shall promptly notify the Supplier in writing of any claims arising under this warranty.

15.4 Upon receipt of such notice, the Supplier shall, within the period specified in SCC and with all reasonable speed, repair or replace the defective Goods or parts thereof, without costs to the Procuring agency.

15.5 If the Supplier, having been notified, fails to remedy the defect(s)



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within the period specified in SCC, within a reasonable period, the Procuring agency may proceed to take such remedial action as may be necessary, at the Supplier's risk and expense and without prejudice to any other rights which the Procuring agency may have against the Supplier under the Contract.

16. Payment

16.1 The method and conditions of payment to be made to the Supplier under this Contract shall be specified in SCC.

16.2 The Supplier's request(s) for payment shall be made to the Procuring agency in writing, accompanied by an invoice describing, as appropriate, the Goods delivered and Services performed, and by documents submitted pursuant to GCC Clause 10, and upon fulfillment of other obligations stipulated in the Contract.

16.3 Payments shall be made promptly by the Procuring agency, but in no case later than sixty (60) days after submission of an invoice or claim by the Supplier.

16.4 The currency of payment is Pak. Rupees.

17. Prices

17.1 Prices charged by the Supplier for Goods delivered and Services performed under the Contract shall not vary from the prices quoted by the Supplier in its bid, with the exception of any price adjustments authorized in SCC or in the Procuring agency's request for bid validity extension, as the case may be.

18. Change Orders

18.1 The Procuring agency may at any time, by a written order given to the Supplier pursuant to GCC Clause 31, make changes within the general scope of the Contract in any one or more of the following:

- (a) drawings, designs, or specifications, where Goods to be furnished under the Contract are to be specifically manufactured for the Procuring agency;
- (b) the method of shipment or packing;
- (c) the place of delivery; and/or
- (d) the Services to be provided by the Supplier.

18.2 If any such change causes an increase or decrease in the cost of, or the time required for, the Supplier's performance of any provisions under the Contract, an equitable adjustment shall be



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Tel: 877 2450100

made in the Contract Price or delivery schedule, or both, and the Contract shall accordingly be amended. Any claims by the Supplier for adjustment under this clause must be asserted within thirty (30) days from the date of the Supplier's receipt of the Procuring agency's change order.

19. Contract Amendments

19.1 Subject to GCC Clause 18, no variation in or modification of the terms of the Contract shall be made except by written amendment signed by the parties.

20. Assignment

20.1 The Supplier shall not assign, in whole or in part, its obligations to perform under this Contract, except with the Procuring agency's prior written consent.

21. Subcontracts

21.1 The Supplier shall notify the Procuring agency in writing of all subcontracts awarded under this Contract if not already specified in the bid. Such notification, in the original bid or later, shall not relieve the Supplier from any liability or obligation under the Contract.

21.2 Subcontracts must comply with the provisions of GCC Clause 3.

22. Delays in the Supplier's Performance

22.1 Delivery of the Goods and performance of Services shall be made by the Supplier in accordance with the time schedule prescribed by the Procuring agency in the Schedule of Requirements.

22.2 If at any time during performance of the Contract, the Supplier or its subcontractor(s) should encounter conditions impeding timely delivery of the Goods and performance of Services, the Supplier shall promptly notify the Procuring agency in writing of the fact of the delay, its likely duration and its cause(s). As soon as practicable after receipt of the Supplier's notice, the Procuring agency shall evaluate the situation and may at its discretion extend the Supplier's time for performance, with or without liquidated damages, in which case the extension shall be ratified by the parties by amendment of Contract.

22.3 Except as provided under GCC Clause 25, a delay by the Supplier in the performance of its delivery obligations shall render the Supplier liable to the imposition of liquidated damages pursuant to GCC Clause 23, unless an extension of time is agreed upon pursuant to GCC Clause 22.2 without the application of liquidated damages.

23. Liquidated

23.1 Subject to GCC Clause 25, if the Supplier fails to deliver any or


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Tel: 34339300

Damages

all of the Goods or to perform the Services within the period(s) specified in the Contract, the Procuring agency shall, without prejudice to its other remedies under the Contract, deduct from the Contract Price, as liquidated damages, a sum equivalent to the percentage specified in SCC of the delivered price of the delayed Goods or unperformed Services for each week or part thereof of delay until actual delivery or performance, up to a maximum deduction of the percentage specified in SCC. Once the maximum is reached, the Procuring agency may consider termination of the Contract pursuant to GCC Clause 24.

24. Termination for Default

24.1 The Procuring agency, without prejudice to any other remedy for breach of Contract, by written notice of default sent to the Supplier, may terminate this Contract in whole or in part:

- (a) if the Supplier fails to deliver any or all of the Goods within the period(s) specified in the Contract, or within any extension thereof granted by the Procuring agency pursuant to GCC Clause 22; or
- (b) if the Supplier fails to perform any other obligation(s) under the Contract.
- (c) if the Supplier, in the judgment of the Procuring agency has engaged in corrupt or fraudulent practices in competing for or in executing the Contract.

For the purpose of this clause:

“corrupt practice” means the offering, giving, receiving or soliciting of any thing of value to influence the action of a public official in the procurement process or in contract execution.

“fraudulent practice” means a misrepresentation of facts in order to influence a procurement process or the execution of a contract to the detriment of the Borrower, and includes collusive practice among Bidders (prior to or after bid submission) designed to establish bid prices at artificial non-competitive levels and to deprive the Borrower of the benefits of free and open competition.

24.2 In the event the Procuring agency terminates the Contract in whole or in part, pursuant to GCC Clause 24.1, the Procuring agency may procure, upon such terms and in such manner as it deems appropriate, Goods or Services similar to those



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undelivered, and the Supplier shall be liable to the Procuring agency for any excess costs for such similar Goods or Services. However, the Supplier shall continue performance of the Contract to the extent not terminated.

25. Force Majeure

25.1 Notwithstanding the provisions of GCC Clauses 22, 23, and 24, the Supplier shall not be liable for forfeiture of its performance security, liquidated damages, or termination for default if and to the extent that its delay in performance or other failure to perform its obligations under the Contract is the result of an event of Force Majeure.

25.2 For purposes of this clause, "Force Majeure" means an event beyond the control of the Supplier and not involving the Supplier's fault or negligence and not foreseeable. Such events may include, but are not restricted to, acts of the Procuring agency in its sovereign capacity, wars or revolutions, fires, floods, epidemics, quarantine restrictions, and freight embargoes.

25.3 If a Force Majeure situation arises, the Supplier shall promptly notify the Procuring agency in writing of such condition and the cause thereof. Unless otherwise directed by the Procuring agency in writing, the Supplier shall continue to perform its obligations under the Contract as far as is reasonably practical, and shall seek all reasonable alternative means for performance not prevented by the Force Majeure event.

26. Termination for Insolvency

26.1 The Procuring agency may at any time terminate the Contract by giving written notice to the Supplier if the Supplier becomes bankrupt or otherwise insolvent. In this event, termination will be without compensation to the Supplier, provided that such termination will not prejudice or affect any right of action or remedy which has accrued or will accrue thereafter to the Procuring agency.

27. Termination for Convenience

27.1 The Procuring agency, by written notice sent to the Supplier, may terminate the Contract, in whole or in part, at any time for its convenience. The notice of termination shall specify that termination is for the Procuring agency's convenience, the extent to which performance of the Supplier under the Contract is terminated, and the date upon which such termination becomes effective.

27.2 The Goods that are complete and ready for shipment within thirty (30) days after the Supplier's receipt of notice of termination shall be accepted by the Procuring agency at the



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Contract terms and prices. For the remaining Goods, the Procuring agency may elect:

(a) to have any portion completed and delivered at the Contract terms and prices; and/or

(b) to cancel the remainder and pay to the Supplier an agreed amount for partially completed Goods and Services and for materials and parts previously procured by the Supplier.

28. Resolution of Disputes

28.1 The Procuring agency and the Supplier shall make every effort to resolve amicably by direct informal negotiation any disagreement or dispute arising between them under or in connection with the Contract.

28.2 If, after thirty (30) days from the commencement of such informal negotiations, the Procuring agency and the Supplier have been unable to resolve amicably a Contract dispute, either party may require that the dispute be referred for resolution to the formal mechanisms specified in SCC. These mechanisms may include, but are not restricted to, conciliation mediated by a third party, adjudication in an agreed manner and/or arbitration.

29. Governing Language

29.1 The Contract shall be written in the language specified in SCC. Subject to GCC Clause 30, the version of the Contract written in the specified language shall govern its interpretation. All correspondence and other documents pertaining to the Contract which are exchanged by the parties shall be written in the same language.

30. Applicable Law

30.1 The Contract shall be interpreted in accordance with the laws of the Procuring agency's country, unless otherwise specified in SCC.

31. Notices

31.1 Any notice given by one party to the other pursuant to this Contract shall be sent to the other party in writing or by cable, telex, or facsimile and confirmed in writing to the other party's address specified in SCC.

31.2 A notice shall be effective when delivered or on the notice's effective date, whichever is later.



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P.O. G.H.S Block # Karachi
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32. Taxes and Duties

32.1 Supplier shall be entirely responsible for all taxes, duties, license fees, etc., incurred until delivery of the contracted Goods to the Procuring agency.



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Special Conditions of Contract

Special Conditions of Contract

Table of Clauses

1. DEFINITIONS (GCC CLAUSE 1).....

2. COUNTRY OF ORIGIN (GCC CLAUSE 3).....

3. PERFORMANCE SECURITY (GCC CLAUSE 7).....

4. INSPECTIONS AND TESTS (GCC CLAUSE 8).....

5. PACKING (GCC CLAUSE 9).....

6. DELIVERY AND DOCUMENTS (GCC CLAUSE 10).....

7. INSURANCE (GCC CLAUSE 11).....

8. INCIDENTAL SERVICES (GCC CLAUSE 13).....

9. SPARE PARTS (GCC CLAUSE 14).....

10. WARRANTY (GCC CLAUSE 15).....

11. PAYMENT (GCC CLAUSE 16)

12. PRICES (GCC CLAUSE 17).....

13. LIQUIDATED DAMAGES (GCC CLAUSE 23).....

14. RESOLUTION OF DISPUTES (GCC CLAUSE 28).....

15. GOVERNING LANGUAGE (GCC CLAUSE 29).....

17. NOTICES (GCC CLAUSE 31).....



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Part Two - Section III. Special Conditions of Contract

Special Conditions of Contract

The following Special Conditions of Contract shall supplement the General Conditions of Contract. Whenever there is a conflict, the provisions herein shall prevail over those in the General Conditions of Contract. The corresponding clause number of the GCC is indicated in parentheses.

1. Definitions (GCC Clause 1)

GCC 1.1 (g)—The Procuring agency is: Education & Literacy Department

GCC 1.1 (h)—The Procuring agency's country is: Islamic Republic of Pakistan

GCC 1.1 (i)—The Supplier is: M/s Unique Supplies Company Karachi

GCC 1.1 (j)—The Project Site is: various Schools / Institutes of Sindh Province.

2. Country of Origin (GCC Clause 3)

All countries and territories as indicated in Part Two Section VI of the bidding documents, "Eligibility for the Provisions of Goods, Works, and Services in Government-Financed Procurement".

3. Performance Security (GCC Clause 7)

GCC 7.1—The amount of performance security, as a percentage of the Contract Price, shall be: **10 percent of the Contract Price**

GCC 7.4—After delivery and acceptance of the Goods, the performance security shall be reduced to two (2) percent of the Contract Price to cover the Supplier's warranty obligations in accordance with Clause GCC 15.2.



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4. Inspections and Tests (GCC Clause 8)

GCC 8.6—Inspection and tests prior to shipment of Goods and at final acceptance are as follows:

5. Packing (GCC Clause 9)

GCC 9.3—The following SCC shall supplement GCC Clause 9.2:

6. Delivery and Documents (GCC Clause 10)

Sample provision (DDP terms)

GCC 10.3—Upon shipment, the Supplier shall notify the Procuring agency the full details of the shipment, including Contract number, description of Goods, quantity and usual transport document. The Supplier shall mail the following documents to the Procuring agency:

- (i) copies of the Supplier's invoice showing Goods' description, quantity, unit price, and total amount;
- (ii) original and two copies of the usual transport document (for example, a negotiable bill of lading, a non-negotiable sea waybill, an inland waterway document, an air waybill, a railway consignment note, a road consignment note, or a multimodal transport document) which the buyer may require to take the goods;
- (iii) copies of the packing list identifying contents of each package;
- (iv) insurance certificate;
- (v) Manufacturer's or Supplier's warranty certificate;
- (vi) inspection certificate, issued by the nominated inspection agency, and the Supplier's factory inspection report; and
- (vii) certificate of origin.

7. Insurance (GCC Clause 11)

GCC 11.1— The Goods supplied under the Contract shall be delivered duty paid (DDP) under which risk is transferred to the buyer after having been delivered, hence insurance coverage is sellers responsibility. Since the Insurance is seller's responsibility they may arrange appropriate coverage.



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P.E.C.H.S Block-6 Karachi
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8. Incidental Services (GCC Clause 13)

GCC 13.1— Incidental services to be provided are: **According to GCC 13.1.**

9. Spare Parts (GCC Clause 14)

GCC 14.1— Additional spare parts requirements are: Supplier shall carry sufficient inventories to assure ex-stock supply of consumable spares for the Goods. Other spare parts and components shall be supplied as promptly as possible, but in any case within six (6) months of placing the order and opening the letter of credit.

10. Warranty (GCC Clause 15)

Sample provision

GCC 15.2—

(b) pay liquidated damages to the Procuring agency with respect to the failure to meet the contractual guarantees. The rate of these liquidated damages shall be (10 percent of the Contract Price).

GCC 15.4 & 15.5—The period for correction of defects in the warranty period is: 15 days

11. Payment (GCC Clause 16)

Sample provision

GCC 16.1—The method and conditions of payment to be made to the Supplier under this Contract shall be as follows:

Payment for Goods supplied:

Payment shall be made in Pak. Rupees in the following manner:

- (i) 100% of the Contract Price on complete delivery of store within thirty (30) days on submission of claim supported by acceptance certificate from procuring agency declaring Goods have been delivered and that all contracted services have been performed.



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12. Prices (GCC Clause 17)

Sample provision

GCC 17.1—Prices shall be adjusted in accordance with provisions in the Attachment to SCC;
N/A

13. Liquidated Damages (GCC Clause 23)

GCC 23.1—Applicable rate:

Maximum deduction:

(0.5) percent per week, percent of the Contract Price.

14. Resolution of Disputes (GCC Clause 28)

GCC 28.3—The dispute resolution mechanism to be applied pursuant to GCC Clause 28.2 shall be as follows:

In the case of a dispute between the Procuring agency and the Supplier, the dispute shall be referred to adjudication or arbitration in accordance with the laws of the Procuring agency's country.

15. Governing Language (GCC Clause 29)

GCC 29.1—The Governing Language shall be:

16. Applicable Law (GCC Clause 30)

GCC 30.1-The Contract shall be interpreted in accordance with the laws of Islamic Republic of Pakistan which includes the following legislation:

**The Employment of Children (ECA) Act 1991 The
Bonded Labour System (Abolition) Act of 1992 The
Factories Act 1934**

17. Notices (GCC Clause 31)

GCC 31.1 —Procuring agency's address for notice purposes:

Secretary, Education & Literacy Department 1st Floor Tughlaq House,
Sindh Secretariat No.02, Kamal Atta Turk Road, Karachi

—Supplier's address for notice purposes:



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(f) the Procuring agency's Notification of Award.



SO(S-I) Edu.E&A/Pro-DG-COL/(S.C)/2013-14
GOVERNMENT OF SINDH
EDUCATION & LITERACY DEPARTMENT
Karachi, dated: 25-3-14

To,
M/S UNIQUE SUPPLIES COMPANY
KARACHI.

SUBJECT: WORK ORDER FOR THE SUPPLY OF SCIENCE / GENERAL EQUIPMENT FOR THE YEAR 2013-14.


I am directed to convey the decision of department purchase committee with reference to the financial tender for the purchase of Science / General Equipments 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 / General Equipments as per approved specification for various Colleges / Institutions invited by the Education & Literacy Department, Government of Sindh Karachi.

You are hereby directed to supply the Science / General Equipments as per approved ADP # 251 For the Year 2013-14.

S. #	PARTICULARS	AMOUNT
1.	Science / General Equipments Under ADP # 251 (1 Units) , For The Year 2013-14 Detail as per list enclosed	Rs.141,320/-

TREMS & 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 30th April, 2014.
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 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 Principal of the institute.



SO(S-I)Edu.E&A /Pro-DG-COL/(S.C)/2013-14
GOVERNMENT OF SINDH
EDUCATION & LITERACY DEPARTMENT

LIST FOR PURCHASE OF EQUIPMENT

Mumtaz Hussain Dahar Govt. Bous Degree College.
Under ADP NO. 251 , For The Year 2013-2014

To,
M/s Unique Supplies Company
Karachi.

S.NO	ITEM'S DESCRIPTION	Qty	Unit Price	Amount
1	LINER EXPANSION APPARATUS A Metal Tube Mounted on Wooden or Metal Base with Connection Complete with Metal Rods - Iron , Brass and Copper	14	2,710	37,940
2	Parallogram	20	360	7,200
3	Milla A meter Bench type Double Range	15	1,499	22,485
4	Sono Meter	15	775	11,625
5	BURETT STAND Steel Rod Dia10mm Length 24" with heavy base and clamp Base head for Double Burettes Made in China OR Equivalent	20	890	17,800
6	Conical Flask 250 ml	20	190	3,800
7	Plane Slide Size 1" x 3"	20	110	2,200
8	Filter Paper Sheet	30	449	13,470
9	Cover Slide Size 18x 18mm	20	90	1,800
Permanent Slide				
10	Amoeba Proteus Slide	20	110	2,200
11	Ent Amoeba Slide	20	110	2,200
12	Yeast	20	110	2,200
13	Ustilago	20	110	2,200
14	Bell Jar 150x250 mm	20	710	14,200
Net Total :				141,320



Bid Evaluation Report

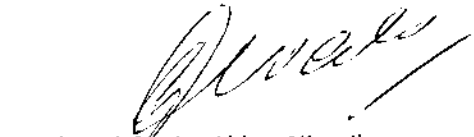
1. Name of Procuring Agency: Office of the Directorate General, Colleges, Sindh
Education & Literacy Department, Government of Sindh
2. Tender Reference No: IFB NO: SO (G) /Edu. E&A/Pro-DG-COL/(S.C)/2013-14
3. Tender Description/Name of work/item: Procurement of Science / General Equipments for various colleges of Sindh.
4. Method of Procurement: Single Stage – Two envelop Procedure
5. Tender Published: SPPRA S. No.18511/14 Daily Jung 05-01-2014, Daily Dawn 05-01-2014 & Daily Ibrat 04-01-2014
6. Total Bid documents Sold; (10) Ten
7. Total Bids Received: (08) Eight
8. Technical Bid Opening date: (if applicable) 20-01-2014 (*detail evaluation sheet attached as Annexure "A"*)
9. No. of Bid technically qualified (if applicable): (02) Two
10. Bid(s) Rejected: (06) ~~Nine~~ six
11. Financial Bid Opening date: 06-02-2014
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 Science & Computer Link	See annex - A	1 st Lowest	Within the approved cost	Qualified as per Evaluation Criteria	M/s Science & Computer Link Recommended for award of contract
2.	M/s Unique Supplies Company	See annex - A	1 st Lowest	Within the approved cost	Qualified as per Evaluation Criteria	M/s Unique Supply Company Recommended for award

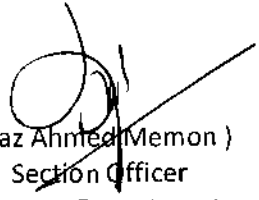
Signatures of the Members of the Committee.



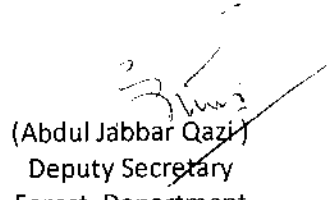
(Faheem Ahmed Chachar)
Section Officer (S- I)
Education & Literacy Department
MEMBER / SECRETARY



(Syed Qasim Akbar Nimai)
Deputy Secretary (S- I)
Education & Literacy Department
MEMBER

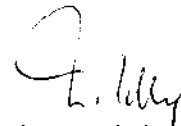


(Ajaz Ahmed Memon)
Section Officer
Finance Department
TECHNICAL EXPERT / MEMBER



(Abdul Jabbar Qazi)
Deputy Secretary
Forest Department
TECHNICAL EXPERT / MEMBER

(Niaz Ahmed Laghari)
DIRECTOR, Schools, Karachi
MEMBER



(Dr. Nasir Ansar)
Director General (College), Sindh
MEMBER



(Qamar Raza Baloch)
Additional Secretary (S- I)
CHAIRMAN COMMITTEE



GOVERNMENT OF SINDH
EDUCATION & LITERACY DEPARTMENT

MINUTES OF THE MEETING OF PROCUREMENT COMMITTEE
REGARDING TECHNICAL EVALUATION OF SCIENCE / GENERAL
EQUIPMENTS FOR VARIOUS COLLEGES OF SINDH.

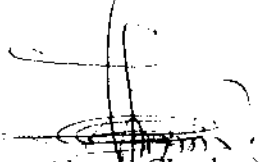
Meeting of Procurement Committee of Education & Literacy Department, Government of Sindh was held on 04-02-2014 to make technical appraisals and evaluation of bids for purchase of Science / General Equipments for various colleges of Sindh.

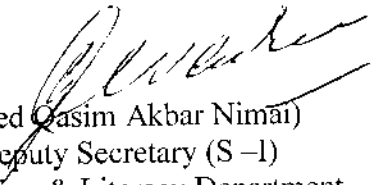
The N.I.T was called on 02-01-2014. In all 10 Tender Documents were given and the 8 were received on 20-01-2014. Technical bids were opened by the Departmental Procurement Committee on 20-01-2014 in presence of all bidders.

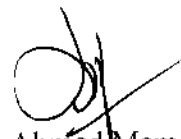
The Procurement Committee examined and evaluated each bids on 04-02-2014 in light of criteria mentioned in the bidding document, through the information provided by the bidders along with the tender documents. M/s. Faiz Scientific Company is involved in Court Case / FIR are declared as disqualified bidder according to the criteria given in the bidding document by the Complaint Redressal Committee (CRC) (copy enclosed) and the bids of M/s. Faiz Scientific Company is not evaluated accordingly. The evaluation report of technical committee is placed at **annexure – A.**

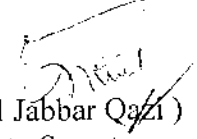
The Procurement Committee unanimously decided that technically qualified firms / bidders i.e. M/s Science & Computer Link, & M/s Unique Supplies Company in the category of Science / General Equipments for various colleges of Sindh may be opened for further process.


Meeting ended with the thanks of chair.



(Faheem Ahmed Chachar)
Section Officer (S- I)
Education & Literacy Department
MEMBER / SECRETARY



(Syed Qasim Akbar Nimar)
Deputy Secretary (S - I)
Education & Literacy Department
MEMBER


(Ajaz Ahmed Memon)
Section Officer
Finance Department
TECHNICAL EXPERT / MEMBER


(Abdul Jabbar Qazi)
Deputy Secretary
Forest Department
TECHNICAL EXPERT / MEMBER


(Niaz Ahmed Laghari)
DIRECTOR, Schools, Karachi
MEMBER


(Dr. Nasir Ansar)
Director General (College), Sindh
MEMBER


(Qamar Raza Baloch)
Additional Secretary (S - I)
CHAIRMAN COMMITTEE

EDUCATION & LITERACY DEPARTMENT
Director General Colleges (Sindh)
Government of Sindh

EVALUATION REPORT OF SCIENCE / GENERAL EQUIPMENTS

FOR THE YEAR 2013-14

S.No	Required Field	Marks	Organization Information							
			1	2	3	4	5	6	7	
1	Business Experience in Year	15	15	15	15	15	15	15	15	15
2	National Tax Number (Certificate)	15	15	15	15	15	15	15	15	15
3	Professional Tax Certificate	20	20	0	0	0	20	20	20	20
4	Bank Credit Certificate	50	50	0	0	50	50	50	50	50
5	Sales Tax Registration Certificate	20	20	20	20	20	20	20	0	0
6	Chamber of Commerce (Membership) Certificate	20	20	0	0	20	20	20	0	0
7	Authorizations Certificates from Manufacturer	20	20	20	20	20	20	0	0	0
8	ISO Certifications	100	100	0	0	0	100	100	0	0
9	Firm Logistic Detail	50	50	0	0	0	50	50	0	0
10	Affidavit of Firm	50	50	0	0	50	50	50	50	50
11-a	Relevant Experience	100	100	0	0	30	90	0	0	0
11-b		100	80	0	0	90	90	100	0	0

EDUCATION & LITERACY DEPARTMENT
Director General Colleges (Sindh)
Government of Sindh
EVALUATION REPORT OF SCIENCE / GENERAL EQUIPMENTS

FOR THE YEAR 2013-14

S.No	Required Field	Marks	AFTER-SALE-SUPPORT CAPABILITIES							
			1	2	3	4	5	6	7	
12	Evidence of workshop with list of Laboratories and still pictures	50	25	0	50	50	25	0	0	
13	Firm must have preferably 20 or more permanent employees	50	50	0	25	50	50	50	0	
14	Customer Feed Back for after sales service	50	50	0	50	50	0	0	0	
15	Client Satisfaction Certificate	25	25	0	25	25	25	0	0	
Financial Capabilities										
16	Audited Financial Statements with Audit Report of 3 Years	60	60	0	0	60	60	60	0	0
17	Bank Certificate of 2 Years from bidder	10	10	0	10	10	10	10	0	0

EDUCATION & LITERACY DEPARTMENT
Director General Colleges (Sindh)
Government of Sindh

EVALUATION REPORT OF SCIENCE / GENERAL EQUIPMENTS

FOR THE YEAR 2013-14

S.No	Required Field	Marks	Unique Supplies Company, Khi							
			1	2	3	4	5	6	7	
18	Income Tax Annual Returns of 5 Years	15	15	15	15	15	15	15	2	0
19	Audited Report of Sales Tax Attached Copy	15	15	0	15	0	15	15	0	0
20	Monthly Sales Tax Summaries of 12 Months	15	15	15	15	15	15	15	7	0
Total Marks :		850	805	100	515	815	655	159	150	

Note: Firm must get 80% i.e 680/850 marks in Technical Proposal for qualifying as per above mentioned criteria

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GOVERNMENT OF SINDH
EDUCATION & LITERACY DEPARTMENT

MINUTES OF THE MEETING OF PROCUREMENT COMMITTEE
REGARDING FINANCIAL EVALUATION OF SCIENCE / GENERAL
EQUIPMENTS FOR VARIOUS COLLEGES OF SINDH.

Meeting of Procurement Committee of Education & Literacy Department, Government of Sindh was held on 06-02-2014 to make financial appraisals and evaluation of bids for purchase of Science / General Equipment for various Colleges of Sindh.

In the light of decision of technical committee meeting financial bid of M/s Science & Computer Link & M/s Unique Supplies Company was opened on 06-02-2014.

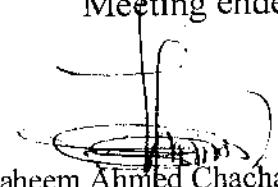
The Procurement Committee unanimously decided that the required quality and specification mentioned in the tender document for Science / General Equipment for various Colleges of Sindh be strictly observed. The comparative statements of rates of firms are annexed at –

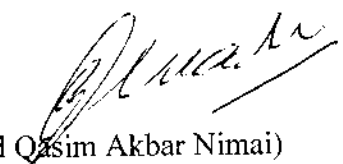
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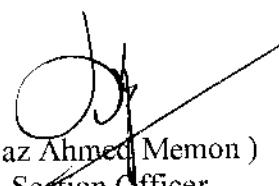
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The following firms mentioned at Page No. 2 along with lowest rates who stands lowest are recommended for issuance of work order on the basis of merit.

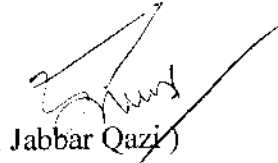
List of item-wise successful bidders for the purchase of Science / General Equipment		
S.No.	Name of Firm	Item recommended for award of contract
1	M/s Unique Supplies Company	Item Nos. 8,19,25, 35, 36, 52, 57, 58, 61, 81, 82, 85, 86, 102 & 113.
2	M/s Science & Computer Link	Item No. 1,2,3,4,5,6,7,9,10,11,12,13,14,15,16,17,18, 20, 21,22, 23, 24, 26, 27, 28, 29, 30, 31, 32, 33, 34, 37, 38, 39, 40, 41, 42, 43, 44, 45, 46, 47, 48, 49, 50, 51, 53, 54, 55, 56, 59, 60, 62, 65, to 74, 76 to 80, 82, 83, 87, 88 to 92, 94, to 101, 103, 104, 105, 106, 107, 108, 109, 110, 111 & 112.

Meeting ended with the thanks of chair.

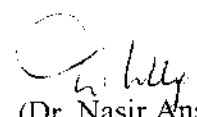

 (Faheem Ahmed Chachar)
 Section Officer (S- I)
 Education & Literacy Department
 MEMBER / SECRETARY



 (Syed Qasim Akbar Nimai)
 Deputy Secretary (S -I)
 Education & Literacy Department
 MEMBER


 (Ajaz Ahmed Memon)
 Section Officer
 Finance Department
 TECHNICAL EXPERT / MEMBER


 (Abdul Jabbar Qazi)
 Deputy Secretary
 Forest Department
 TECHNICAL EXPERT / MEMBER

(Niaz Ahmed Laghari)
 DIRECTOR, Schools, Karachi
 MEMBER


 (Dr. Nasir Ansar)
 Director General (College), Sindh
 MEMBER



 (Qamar Raza Batoch)
 Additional Secretary (S - I)
 CHAIRMAN COMMITTEE




**GOVERNMENT OF SINDH
EDUCATION & LITERACY DEPARTMENT**

**COMPARATIVE STATEMENT OF SCIENCE / GENERAL EQUIPMENT
DIRECTORATE OF COLLEGE SINDH
FOR THE YEAR 2013-14**

S.No	Description	Science & Computer Link, Karachi		Unique Supplies Company, Karachi	
		Unit Price	Bid Security Amount	Unit Price	Bid Security Amount
1	Branded Computer All in One (OneApple) Processor: Intel® Core™ i3 Series Chipset: Intel H61 Wi-Fi Controller: Wireless Data Network 802.11 b/g/n LAN Support: 10/100/1000Mbps Camera: 1.3 M Pixel Speaker: 2 x 3 W Side I/O Ports: 1 x USB 2.0 1 x e-SATA (USB2.0 Combo) 1 x 3-in-1 Card Reader 1 x Headphone 1 x Microphone Back I/O Ports: 4 x USB 2.0 1 x VGA (D-Sub)-In 1 x RJ45 LAN Base: Base should be made of Metal Memory: 2GB DDR3 1333 Hard Disk Drive: Capacity 500 GB SATA II Interface SATA 3Gb/s, Cache 16MB, PERFORMANCE Spin Speed (RPM) 7,200 RPM.	71,110	225,000	99,000	250,000








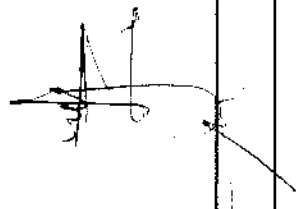
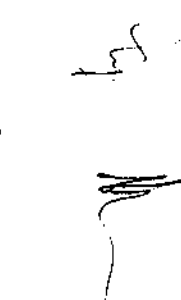

S.No	Description	Science & Computer Link, Karachi		Unique Supplies Company, Karachi	
		Unit Price	Bid Security Amount	Unit Price	Bid Security Amount
	Key Board: Key Board with Comfortable hand rest space Mouse: Optical Mouse High Sensitive Scroll Wheel, Display: 21.5" LED Operating System: Window 8 (License) Warranty: Service & Support On Site Troubleshooting Warranty Three Year Comprehensive Warranty				
2	LASERJET PRINTER Print speed: Speed (Mono) A4 Up to 35ppm, First page : Less than 08 seconds (from Ready Mode), Resolution: Up to 1,200 x 600 dpi effective output Processor: 800 MHz, Memory: 128 MB RAM, Monthly Duty Cycle 50,000 Pages Input capacity Stands 300 Sheet Paper out try 150 Sheet out put bin Connectivity Hi-Speed USB 2.0, 1 Ethernet (10/100/1000) gigabit network. Duplex Printing Enable. Warranty: One Year On site service and full Support.	37,110		44,410	
3	Stabilizer 500VA For Single Computer • Servo motor control • Fast response time • High efficiency • Easy installation • No wave form distortion • Short circuits & overload protection input side.	3,110		9,200	
4	Generator 5KVA (Honda or Equivalent) Auto Start , Sound proof , with wiring & overload protection input side.	591,110		599,000	

S.No	Description	Science & Computer Link, Karachi		Unique Supplies Company, Karachi	
		Unit Price	Bid Security Amount	Unit Price	Bid Security Amount
5	Water Dispensers (Orient / Dawlance / Equivalent) Water Type: Hot & Cold Refrigerator Cabin: Yes Freezing Capacity: 20 Liter Durable Push Type Valve and Room Temperature Water Outlet for cooking Child Safety Option with Hot Water Valve Ultra Violet Protected Drip Tray, Thermostat for Safety purpose and Easy on / off Switch Easy and Beautiful display for Heating.	17,110		23,500	
PHYSICS LAB					
6	Digital Stop Watch 1/100 steel body China OR Equivalent	710		4,810	
7	Vernier Calliper Size :- 0-6" (150mm) , L.C :- 0.1 mm MADE OF S.STEEL WITH CASING. MAKE CHINA OR Equivalent	795		1,710	
8	RHEOSTATE SLIDING CONTACT Range :- 0-200 ohms Current :- 1 , Ampere Wire Wounded On Porceline Tule Easy Contact China OR Equivalent.	1,110		4,910	
9	RESISTANCE BOX (Decade Type) Range 0-9999 Ohms 4 DIAL TYPE	2,960		4,910	
10	RESISTANCE BOX (Decade Type) 5 Dial Fractional DIAL TYPE CHINA OR Equivalent	3,990		N.Q	
11	SPHERO METER Made of Brass With Three Leg Up and Down Movement Without Play	275		775	

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S.No	Description	Science & Computer Link, Karachi		Unique Supplies Company, Karachi	
		Unit Price	Bid Security Amount	Unit Price	Bid Security Amount
12	CONCAVE MIRROR FL :- 10 CM SIZE :- 2.5 " Fine Polished	61		149	
13	CONVEX LANCE SIZE :- 2" DIA F.L :- 10 TO 15 CM Fine Glass	41		145	
14	Glass prism 2" Size: 2 inch 50 mm With Paralex	95		485	
15	COPPER CALORIMETER Mounted is Wooden Box With Insulation Complete With STIRER	1,760		2,385	
16	DRAWING BOARD WOODEN WITH RUBBER SHEET SIZE :- 12 X 14 " Made of Soft Wood With Rubber Sheet	110		410	
17	AMMETER BENCH TYPE TRIPLE RANGE RANGE 0-5 , 0-15, 0- 0.6 AMP DC Plastic Housing with Anti Paralex Mirror TEW.	795		3,799	
18	VOLTMETER BENCH TYPE TRIPLE RANGE Range :- 0-3 , 0 -15, 0-30 VOLT DC , Accuracy :- 1.5 Volt Mounted in Plastic With Anti Paralex Mirror TEW	795		3,799	
19	LINER EXPANSION APPARATUS A Metal Tube Mounted on Wooden or Metal Base with Connection Complete with Metal Rods - Iron , Brass and Copper	3,740		2,710	
20	TUNING FORK High Quality Accurate Frequency Marked are made of steel with prong handle Different Frequency 480 , or 512	110		710	
21	RUBBER PAD Used For Tuning Fork Best quality	40		98	
22	Rubber Tube	20		N.Q	

S.No	Description	Science & Computer Link, Karachi		Unique Supplies Company, Karachi	
		Unit Price	Bid Security Amount	Unit Price	Bid Security Amount
23	Lens Stand Metal	98		179	
24	SIMPLE PENDULUM STAND Comprises of a cast Iron base Plate mounted with steel Rod Clamp with arm carrying a hook for Suspension of the bob.	90		499	
25	Pendulum Bob Set	140		99	
26	Meter Scale Full Wooden China OR Equivalent	85		310	
27	Meter Scale Half Wooden China OR Equivalent	61		290	
28	PARALLELGRAM OF FORCES APPARATUS simple apparatus For Studying coplanar Forces Equilibrium comprises of a Wooden board fixed with brackets for wall mounting and provided with two pulleys.	370		360	
29	JOULE'S CALORIMETER Consist of Polished Spume copper calorimeter Lid or cover is provided with 10 ohms Resistance complete with stirrer.	1,710		2,560	
30	Quarter Triple Beam Balance Capacity 311gm Sensitivity 0.1gram	7,770		34,999	
31	Digital Avometer with accessories	760		4,900	
32	A.C VIBRATOGRAPH Frequency by A / C main Apparatus Comprises of a This Steel Rod.	810		2,200	
33	THERMOMETER Range 0-110 c Accuracy 1/2 Degree China OR Equivalent	70		110	
34	Micro A Meter Double Range	375		1,499	

S.No	Description	Science & Computer Link, Karachi		Unique Supplies Company, Karachi	
		Unit Price	Bid Security Amount	Unit Price	Bid Security Amount
35	Milla A meter Bench type Double Range	N.Q		1,499	
36	Sono Meter	790		775	
37	low Voltage Power Supply 0-15 Volt 2 Amp	8,750		17,120	
38	Bunsen burner Heavy Base with Brass Pipe	398		490	
39	BURETT STAND Steel Rod Dia10mm Length 24" with heavy base and clamp Base head for Double Burettes Made in China OR Equivalent	1,110		890	
40	TEST TUBE Size 18 x 150 mm	10		17	
41	TEST TUBE STAND Plastic for 12 Test Tube	70		170	
42	TEST TUBE HOLDER Best quality with Plastic Handle	40		170	
43	TRIPOD STAND	60		170	
44	BEAKER BOROSILICATE GLASS a) Size 500 ml	210		490	
45	BEAKER BOROSILICATE GLASS b) Size 250 ml	110		240	
46	BEAKER BOROSILICATE GLASS c) Size 100ml	90		190	
47	IGNITION TUBE	110		210	
48	KIPS APPARATUS	3,900		7,110	

24

S.No	Description	Science & Computer Link, Karachi		Unique Supplies Company, Karachi	
		Unit Price	Bid Security Amount	Unit Price	Bid Security Amount
49	THERMOMETER	90		110	
50	Range 0-110 c Accuracy 1/2 c	70		110	
51	Range 0-360c Accuracy 1 c China OR Equivalent	115		171	
52	Conical Flask 250 Ml CHINA OR Equivalent	210		190	
53	Measuring Flask 1000 ml China OR Equivalent	490		1,440	
54	Glass Funnel 75 mm	90		275	
55	Pipette Volumetric 10 ml China OR Equivalent	70		210	
BOTANY DEPARTMENT					
56	Compound Microscope Monocular Model L - 101 with 3 objective 3 eyes piece revolving stage	4,995		14,110	
57	Plane Slide Size 1" x 3" China OR Equivalent	120		110	
58	Filter Paper Sheet	N.Q		449	
59	Petri Dish Size:- 75mm	70		75	
60	DISSECTING MICROSCOPE Eyepiece:- 10x Magnification 10x Working Deistance 18mm Stage DIA:- 70x60 mm with Slide Arm China / Equivalent	3,110		7,110	
61	Cover Slide Size 18x 18mm China / Equivalent	140		90	
62	Magnifying Glass Size 75mm China / Equivalent	70		310	

S.No	Description	Science & Computer Link, Karachi		Unique Supplies Company, Karachi	
		Unit Price	Bid Security Amount	Unit Price	Bid Security Amount
63	Stage Micrometer	N.Q		N.Q	
64	INCULATING NEEDLE	N.Q		N.Q	
65	DISECTING TRAY with wax Medium Size	170		N.Q	
MODELS					
66	Hydra	2,100		N.Q	
67	Mitosos Meosis	2,100		N.Q	
68	Plant Cell	2,100		N.Q	
69	Animal Cell	2,100		N.Q	
70	Ameba	2,100		N.Q	
71	Paramecium	1,900		N.Q	
72	Plasmodium	1,900		N.Q	
73	Euglena	1,900		N.Q	
74	Urinogenital (Male)	1,900		N.Q	
75	Urinogenital (Female)	N.Q		N.Q	
PERMANENT SLIDE					
76	Plant Cell Slide	40		110	
77	Animal Cell Slide	60		110	
78	Notoc Cell Slide	40		110	
79	Chlorea Slide	40		110	
80	Euglena Cell Slide	60		110	
81	Amoeba Proteus Slide	120		110	
82	Ent Amoeba Slide	170		110	

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S.No	Description	Science & Computer Link, Karachi		Unique Supplies Company, Karachi	
		Unit Price	Bid Security Amount	Unit Price	Bid Security Amount
83	Plasmodium Slide	70		110	
84	Paramecium Slide	70		110	
85	Yeast	N.Q		110	
86	Ustilago	N.Q		110	
87	Pencilium	60		N.Q	
88	Marchantia	70		N.Q	
89	Funeria	40		N.Q	
90	T.s. Stem Hydrophytes Plant	70		N.Q	
91	T.s. Leaf Hydrophytes Plant	60		N.Q	
92	T.S. Root Hydrophytes Plant	60		N.Q	
93	T.S. stem Caloropir	N.Q		N.Q	
94	T.S. Root Gram	60		N.Q	
95	T.S. Steem Sunflower	70		110	
96	T.S. Leaf Mango	70		110	
97	T.S. Collenchymas	70		110	
98	T.S. Collenchymas	70		110	
99	T.S. Leaf Osmanthus Coleaceae	70		110	
100	T.S. Young Root Sunflowre	70		110	
101	T.S. Human Blood Cell	70		110	
102	T.S. Artery	N.Q		110	
103	T.S. Small Intestine	70		110	
104	T.S. Large	70		110	
105	T.S. Stomatch	70		110	

S.No	Description	Science & Computer Link, Karachi		Unique Supplies Company, Karachi	
		Unit Price	Bid Security Amount	Unit Price	Bid Security Amount
106	T.S. Liver	N.Q		110	
107	Prepared Slide Meiosis (Set)	240		490	
108	Prepared Slide Mitosis (Set)	240		490	
109	Prepared Slide Chalmrydonorms (Set)	70		490	
110	Prepared Slide Ameba	120		225	
111	Test Tube Stand St. Steel For 12 Tube	120		210	
112	Cobalt Chloride Paper	48		N.Q	
113	Bell Jar 150x250 mm	790		710	

