



Bid Evaluation Report

1. Name of Procuring Agency: Capacity Building of Teacher Training Institutions and Training of Elementary School Teachers in Sindh , Education & Literacy Department, Government of Sindh
2. Tender Reference No: IFB NO.PD/(CIDA)PRO-LAB-EQP-TTIs/2015
3. Tender Description/Name of work/item: Procurement of Laboratory Equipments
4. Method of Procurement: Single Stage – one envelop Procedure
5. Tender Published: SPPRA ID. The NEWS 13-02-2015, Express 14-02-2015, Hilal-e-Pakistan 13-02-2015
6. Total Bid documents Sold: (04)
7. Total Bids Received: (04)
8. Technical Bid Opening date: (if applicable) 02-03-2015 (detail evaluation sheet attached)
9. No. of Bid technically qualified (if applicable): (04)
10. Bid(s) Rejected: (0) zero
11. Financial Bid Opening date: 02-03-2015

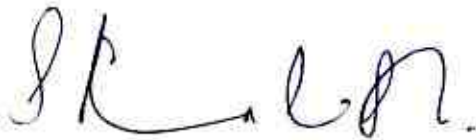
12. Bid Evaluation Report:

S No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
0	1	2	3	4	5	6
1.	M/s Unique Supplies Company	See annex – A	1 st Lowest	Within the approved cost	Qualified as per Evaluation Criteria	M/s Unique Supplies Company Recommended for award of contract
2	M/s Sohail Scientific	See annex – A	1 st Lowest	Within the approved cost	Qualified as per Evaluation Criteria	M/s Sohail Scientific Recommended for award of

Rehan Khan

						contract
3	M/s Diamond Star International	See annex - A	1 st Lowest	Within the approved cost	Qualified as per Evaluation Criteria	M/s Diamond Star International Recommended for award of contract
4	M/s Faiz Scientific Company	See annex - A	1 st Lowest	Within the approved cost	Qualified as per Evaluation Criteria	M/s Faiz Scientific Company Recommended for award of contract

Signatures of the Members of the Committee.



SYED MASOOM ALI SHAH
MANAGER ADMIN & ACCOUNTS (CIDA)
MEMBER / SECRETARY



AIJAZ AHMED MEMON
SECTION OFFICER (DEV-V)
FINANCE DEPARTMENT
MEMBER



REHAN IQBAL BALOCH
ADDITIONAL SECRETARY (GA) / PROJECT DIRECTOR (CIDA)
CHAIRMAN



CAPACITY BUILDING OF TEACHER TRAINING INSTITUTIONS
AND TRAINING OF ELEMENTARY SCHOOL TEACHERS IN SINDH
GOVERNMENT OF SINDH
EDUCATION & LITERACY DEPARTMENT

**MINUTES OF THE MEETING OF PROCUREMENT COMMITTEE REGARDING
EVALUATION OF LABORATORY EQUIPMENTS UNDER "CAPACITY BUILDING OF
TEACHER TRAINING INSTITUTE AND TRAINING OF ELEMENTARY SCHOOL
TEACHERS IN SINDH" (CIDA), EDUCATION & LITERACY DEPARTMENT**

Meeting of Procurement Committee of Education & Literacy Department, Government of Sindh was held on 06-03-2015 to make technical appraisals and evaluation of bids for purchase of Laboratory Equipments under "Capacity Building of Teacher Training Institute and Training of Elementary School Teachers in Sindh" (CIDA), Education & Literacy Department.

The Secretary of the Procurement Committee informed the participants that the N.I.T was called on 10-02-2015. Four 04 Tender Documents were sold accordingly 04 firms participated on the date of opening of tenders. Tenders were opened by Procurement Committee on 02-03-2015 in presence of the bidders / representatives of firms. There after the bids were technically evaluated in the light of the criteria mentioned in the tender document annexed at - A.

The Procurement Committee unanimously decided that the item wise required quality and specification mentioned in the tender document for ^yM/s Unique Supplies Company, ^yM/s Sohail Scientific, ^yM/s Diamond Star International & ^yM/s Faiz Scientific Company would be strictly complied. The comparative statements of rates of firms are annexed at - A.

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

Rehan 'Shahar. [Signature]

List of item-wise successful bidders for the purchase of Laboratory Equipments

S.No.	Name of Firm	Item recommended for award of contract
1	M/s Unique Supplies Company	Item No.6.1, 6.3, 6.4, 6.5, 7.1, 7.5, 9.1, 9.2, 10.1, 10.2, 10.3, 10.4,16.1, 20 .
2	M/s Sohail Scientific	Item Nos.1, 2, 4, 5, 6.2, 7.2, 7.3, 7.4, 11 to 15, 16.2, 17, 18, 19, 21 to 25.
3	M/s Diamond Star International	Item Nos. Nil.
4	M/s Faiz Scientific Company	Item Nos. 8 only

Meeting ended with vote of thanks to & from the chair.



SYED MASOOM ALI SHAH
MANAGER ADMIN & ACCOUNTS (CIDA)
MEMBER / SECRETARY



ALJAZ AHMED MEMON
SECTION OFFICER (DEV-V)
FINANCE DEPARTMENT
MEMBER



REHAN IQBAL BALOCH
ADDITIONAL SECRETARY (GA) / PROJECT DIRECTOR (CIDA)
CHAIRMAN

**Capacity Building of Teacher Training Institution &
Training of Elementary School Teachers in Sindh (CIDA)
Education & Literacy Department
Government of Sindh**

EVALUATION REPORT OF LABORATORY EQUIPMENTS

FOR THE YEAR 2014-2015

S.No	Required Field	Marks	M/s Unique Supplies Company	M/s Faiz Scientific Company, Karachi	M/s Sohail Scientific	M/s Diamond Star International
Company / Firm / Individual Information						
1	No of Years in Business	10	10	10	10	10
2	Annual Turnover in Millions	15	13	14	11	10
3	NTN Registration Certificate	10	10	10	10	10
4	Sales Tax Registration Certificate	10	10	10	10	10
5	Technical Proposal Specifications & Brochures	10	10	10	10	10
Financial Capabilities						
6	Income Tax Annual Returns of 5 Years	10	10	10	10	10
7	Audited Financial Statements of 5 years	10	10	10	10	10
8	Relevant Field Experience	25	25	23	23	23
TOTAL		100	98	97	94	93

Note: Firm must get 70% marks in Technical Evaluation for qualifying as per above mentioned criteria

Neha

Shan Ullah

[Signature]



**Government of Sindh
Education & Literacy Department**

PROCUREMENT FOR PURCHASE OF LABORATORY EQUIPMENT

Capacity Building of Teacher Training Institutions & Training of Elementary School Teachers in Sindh (CIDA)

S. #	Description	M/s Unique Supplies Company		Faiz Scientific Company, Karachi		M/s Sohail Scientific		M/s Diamond Star International	
		Unit Price	Bid Security Amount	Unit Price	Bid Security Amount	Unit Price	Bid Security Amount	Unit Price	Bid Security Amount
1	Compound Microscope	11,110		15,500		5,990		13,999	
2	Cover Slip	35		38		32		99	
3	Glass Slide	75		82		80		199	
4	Magnifying Glass	65		72		44		229	
5	Hot Plate	1,800		1,950		1,750		2,799	
6	Graduated Cylinders (glass) (China / Equivalent)								
6.1	50ml,	115		126		115		179	
6.2	100ml	148		162		145		279	
6.3	250ml	245		288		265		359	
6.4	500ml	410		495		464		699	
6.5	1000m	795		900		842		1,199	
7	Beaker Tongs (glass) (China / Equivalent)								
7.1	50ml	40		51		43.70		69	
7.2	100ml	50		54		49		69	
7.3	250ml	70		73		68		89	
7.4	500ml	125		126		102		149	

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7.5	1000ml		175		198		185		319
8	Beaker Tongs		75		63		325		769
9	Florence Flask (China / Equivalent)		101		117		118		149
9.1	100ml		140		162		152		169
9.2	250ml								
10	Erlenmeyer Flask (China / Equivalent)								
				55,000					
10.1	50ml		75		81		115		99
10.2	100ml		99		117		115		109
10.3	250ml		135		153		144		219
10.4	500ml		265		297		270		319
11	Rubber Stoppers		15		18		15		99
12	Test Tube 18 x 150 mm		16		22		11		299
13	Test Tube Rack		60		63		42		299
14	Test Tube Holder		25		27		11		69
15	Test Tube Brush		25		27		18		199
16	Funnel (China / Equivalent)								
16.1	75mm		80		90		92		139
16.2	60mm		60		63		58		109
17	Petri Dish (China / Equivalent) 75mm		88		99		82		139
18	Meter Stick One Meter Rods Wooden Local		60		63		48		249
19	Eye Dropper		50		54		8		49
20	Triple Beam Balance		5,710		6,300		8,350		7,549
21	Thermometer (China / Equivalent) Capacity (g) 311 Readability (g) 0.01 110C / 360C		145		180		54		219
22	Safety Goggles		99		108		49		99
23	Ring Clamp		235		260		48		769
24	Test Tube Clamp		65		27		11		69
25	Ring Stand		225		495		140		179

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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. "Capacity Building of Teachers Training Institution & Training of Elementary School Teachers, Education & Literacy Department"
- 2) PROVINCIAL / LOCAL GOVT / OTHER PSDP
- 3) TITLE OF CONTRACT Procurement of Books
- 4) TENDER NUMBER NO.PD/(CIDA)PRO-LAB-EQP-TTIs/2014
- 5) BRIEF DESCRIPTION OF CONTRACT Procurement of Laboratory Equipments
- 6) FORUM THAT APPROVED THE SCHEME ECNEC
- 7) TENDER ESTIMATED VALUE _____
- 8) ENGINEER'S ESTIMATE (For civil works only) _____
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 30-06-2015
- 10) TENDER OPENED ON (DATE & TIME) 02-03-2015
- 11) NUMBER OF TENDER DOCUMENTS SOLD 04
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 04
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 04
- 14) BID EVALUATION REPORT (Enclose a copy) copy enclosed
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s Sohail Scientific Company
- 16) CONTRACT AWARD PRICE Rs.1,653,200/-
- 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:

S K

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT _____

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

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

21) ADVERTISEMENT :

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

Yes	
No	

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

Yes	The NEWS 13-02-2015, Express 14-02-2015, Hilal-e-Pakistan 13-02-2015
No	

22) NATURE OF CONTRACT

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

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

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

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

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

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

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

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

Yes	
No	no

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

Yes	
No	no

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

Yes	
No	no

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

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

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

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

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

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

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

Yes	
No	

Signature & Official Stamp of
Authorized Officer



MANAGER (ADMIN & ACCOUNTS)
Capacity Building of Teachers
Training Institutions of
Education and Training of Elementary
School Teachers in Sindh

FOR OFFICE USE ONLY

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

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PROJECT MANAGEMENT UNIT
CAPACITY BUILDING OF TEACHER TRAINING
INSTITUTIONS AND TRAINING OF ELEMENTARY
SCHOOL TEACHERS IN SINDH (CIDA)
EDUCATION & LITERACY DEPARTMENT
GOVERNMENT OF SINDH
Karachi, dated: 08-06-15

To,

M/s. Sohail Scientific
Karachi.

SUBJECT: WORK ORDER FOR THE SUPPLY OF LABORATORY EQUIPMENTS FOR THE YEAR 2014-15.

I am directed to convey the decision of purchase committee with reference to the financial tender / bid for the purchase of Laboratory Equipments at the rates quoted by your firm which are hereby accepted and approved by the Competent Authority & also by the Purchase Committee of Capacity Building of Teacher Training Institutions and Training of Elementary School Teachers in Sindh (CIDA), Education & Literacy Department.

Being evaluated the lowest bidder for the supply of Laboratory Equipments as per approved List / specification for Teachers Training Institutions under "Capacity Building of Teacher Training Institutions and Training of Elementary School Teachers in Sindh (CIDA)", Education & Literacy Department, Government of Sindh Karachi.

You are hereby directed to supply the Laboratory Equipments as per approved scheme for the year 2014-15.

S. #	PARTICULARS	AMOUNT
1.	Laboratory Equipments For The Year 2014-15 Detail as per list enclosed	Rs. 1,653,200/-

TERMS & CONDITIONS:

01. The material will be supplied by the firm at the destination at their own risk and will replace all the defective / missing articles. They will pay the freight, courier and other incidental charges.
02. The store items will be supplied before 30-06-2015.
03. The safe and sound delivery of stores is to be made at the Institutions as per supply orders.
04. Store supplied shall be checked, approved by the experts, Inspection committee. If found not in order /condition the same will be replaced.
05. That the payment shall be made after entire satisfaction of the respective office.

SYED MASOOM ALI SHAH
MANAGER ADMIN & ACCOUNTS (CIDA)

Copy for information to:

1. The Project Director (CIDA) Education & Literacy Dept. Govt. of Sindh.
2. The Office File.

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GOVERNMENT OF SINDH
EDUCATION & LITERACY DEPARTMENT

LIST OF PURCHASE OF LABORATORY EQUIPMENTS

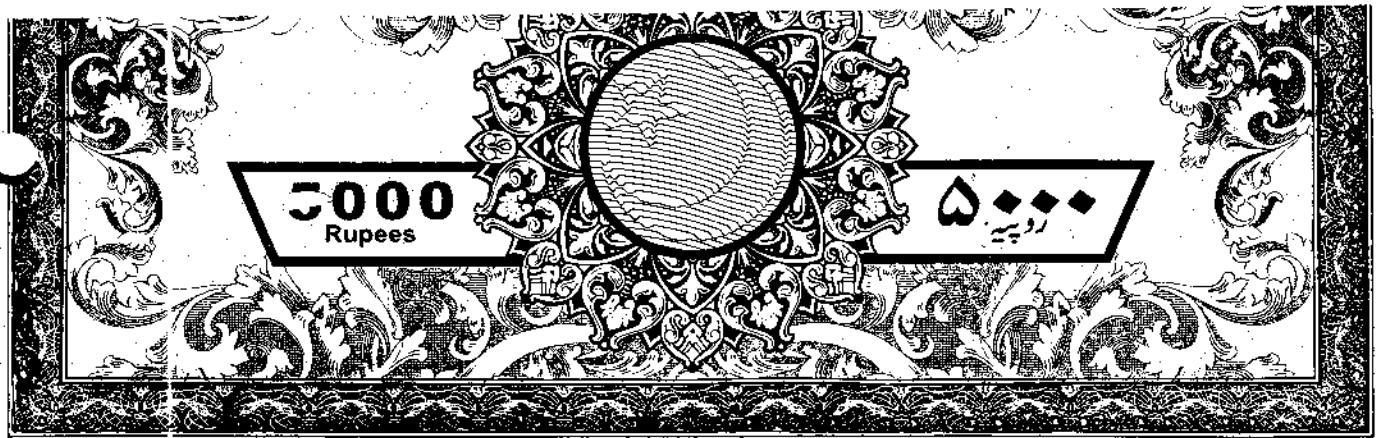
For: Teacher Training Institute & Training of Elementary school
Teacher's in Sindh (CIDA), For The Years 2014-2015

M/s. Sohail Scientific
Karachi.

S.NO	ITEM'S DESCRIPTION	Qty	Unit Price	Amount
1	Compound Microscope	150	5,990	898,500
2	Cover Slip	500	32	16,000
3	Magnifying Glass	500	44	22,000
4	Hot Plate	150	1,750	262,500
Graduated Cylinders (glass) (China / Equivalent)				
5	50ml,	300	115	34,500
6	100ml	300	145	43,500
7	Beaker Tongs (glass) (China / Equivalent)			
7.2	100ml	300	49	14,700
7.3	250ml	300	68	20,400
7.4	500ml	300	102	30,600
8	Rubber Stoppers	1,000	15	15,000
9	Test Tube 18 x 150 mm	1,000	11	11,000
10	Test Tube Rack	500	42	21,000
11	Test Tube Holder	500	11	5,500
12	Test Tube Brush	500	18	9,000
Funnel (China / Equivalent)				
13	60mm	500	58	29,000
14	Petri Dish (China / Equivalent) 75mm	500	82	41,000
15	Meter Stick One Meter Rods Wooden Local	500	48	24,000
16	Eye Dropper	500	8	4,000
17	Thermometer (China / Equivalent) Capacity (g) 311 Readability (g) 0.01 110C / 360C	500	54	27,000
18	Safety Goggles	500	49	24,500
19	Ring Clamp	500	48	24,000
20	Test Tube Clamp	500	11	5,500
21	Ring Stand	500	140	70,000

1,653,200

MANAGER (ADMIN & ACCOUNTS)
Capacity Building of Teachers
Training Institutions of
Education and Training of Elementary
School Teachers in Sindh



STAMP OFFICE CITY COURT, KARACHI

Issued to Mohd. Omer

NIC/Company Card No. Advocate

Vide D.S.R. No. 35 dated 5/6/2015

On behalf of challan No. 46 Dt. 5/6/2015

for the purpose of _____

E. No. 35 Dated 5/6/2015

Ex. Office Vendor

AGREEMENT

This agreement is made on 10.6.15 between of M/s Sohail Scientific Karachi. Party of the First Part (hereinafter called and referred to as the "CONTRACTOR") AND Government of Sindh, represented by P.D (CIDA), Education Literacy Department, Government of Sindh Party of the Second Part (hereinafter called and referred to as the "Authority"),

Both the parties have agreed upon the terms and conditions laid down hereinafter for the supply of "Lab Equipment" for (CIDA) Education Literacy Department, Government of Sindh. Amounting of Rs. 16,53,200/- (Sixteen Lac Fifty Three Thousand Two Hundred Only)

That the contractors (First Party) do hereby agreed and bound to supply the required items, accept the order of supply of any/all articles as shown in order bearing.

No. _____ Dated -06-2015 at the rates approve authority to (CIDA), Education Literacy Department, Government of Sindh, Karachi.



[Handwritten Signature]

MANAGER (ADMIN & ACCOUNTS)
Capacity Building of Teachers
Training Institutions of NIC
Education and Training of Elementary
School Teachers in Sindh

and repeated in supply orders.

2. That the contractor is ready and bound to delivery all the articles at the place destination as shown in the supply at risk and cost and handed over the complete deliver} – of all articles as per supply order to the consignee.
3. That the contractor is ready and bound to replace any or all the articles broken or damaged in transit at his own risk and cost and shah deliver all the articles in good and sound Condition.
4. That the contractors also undertake to bear all kind of taxes i.e. Sales Tax invoice, Income Tax, Zila/Octori Tax (if any and all other incidental charges etc. upto the place of destination.
5. That the articles will not be dispatched by the contractor until and unless inspection is carried and such certificate issued by the inspection committee.
6. That authorities arrange the inspection within 15 days after the contractor inspection call letter and the delay will extended the delivery period by the inspection committee.
7. That in case dispute at any point decision of the (CIDA), Education Literacy Department, Government of Sindh, Will be binding on the contractor.
8. That in case any event of the default on the part the contractor in the performance of and condition of the contractor or in case of any dispute, it shall be lawful for the (CIDA), Education Literacy Department, Government of Sindh to forfeit full or – part of the earnest money/security deposit and or cancel the whole or part of the supply order.
9. That the contractor is ready to abide with above terms and conditions.
10. That purchaser is bound for payment against the supply of delivery signed by the consignee.

IN WITNESS WHEREOF, the parties have bound themselves with the above mentioned terms and condition with sound mind and their sense without any coercion and force and act their hands below in the presence of the witnesses.

For and on behalf of



Project Director, (CIDA),
Education & Liracy
Department.

MANAGER (ADMIN) for
Capacity Building in
Training Institutions
Education and Technical
Schools

CONTRACTOR

SIGNATURE



NAME Mr. Shahinawaz

NIC 42501-8728951-7

SEAL

WITNESSES: -

1. _____

2. _____

Price Schedule in Pak. Rupees

Name of Bidder

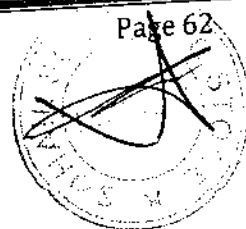
IFB Number

Page of

1	2	3	4	5	6
Item	Description	Quantity	Unit price Delivered duty paid (DDP)	Unit Price in words	Total
1	Compound Microscope	43	R 5990/-	Rupees five thousand nine hundred & ninety only	R 257570/-
2	Cover Slip	215	R 32/- each	Rupees thirty two only	R 6880/-
3	Glass Slide	215	R 80/- Pkt	Rupees eighty only	R 17200/-
4	Magnifying Glass	43	R 44/- ea	Rupees forty four only	R 1892/-
5	Hot Plate	43	R 1750/ea	Rupees one thousand seven hundred & fifty only	R 75250/-
6	Graduated Cylinders (glass) (China / Equivalent)	215			
6.1	50ml,	215	R 115/-	Rupees one hundred & fifteen only,	R 24725/-
6.2	100ml	215	R 145/-	Rupees one hundred forty five only,	R 31175/-
6.3	250ml	215	R 265/-	Rupees two hundred sixty five only	R 56975/-
6.4	500ml	215	R 464/-	Rupees four hundred sixty four only	R 99760/-

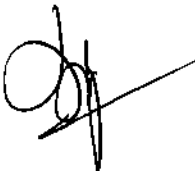
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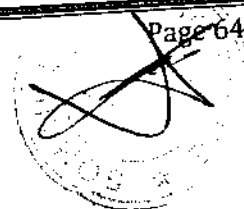
[Signature]



6.5	1000ml	215	R 842/-	Rupen Eight hundred Twenty Two only,	R 181030/-
7	Beaker (glass) (China / Equivalent)	.	.	.	.
7.1	50ml	215	R 43/70	Rupen forty three 5 Paise + Seventy only.	R 9395/50
7.2	100 ml	215	R 49/-	Rupen forty nine only	R 10535/-
7.3	250 ml	215	R 68/-	Rupen Sixty Eight only	R 14620/-
7.4	500 ml	215	R 102/-	Rupen one hundred's two only	R 21934/-
7.5	1000ml	215	R 185/-	Rupen one hundred Eighty five only	R 39775/-
8	Beaker Tongs	86	R 325/-	Rupen three hundred Twenty five only	R 27952/-
9	Florence Flask (China / Equivalent)	.	.	.	.
9.1	100ml	215	R 118/-	Rupen one hundred eighteen only	R 25374/-
9.2	250ml	215	R 152/-	Rupen one hundred fifty two only	R 32680/-
10	Erlenmeyer Flask (China / Equivalent)	.	.	.	.

10.1	50ml	215	R.1157-	Rupers for one hundred & fifteen only	R.247257-
10.2	100ml	215	R.1157-	Rupers one hundred & fifteen only	R.247257-
10.3	250ml	215	R.1461-	Rupers one hundred forty four only	R.309601-
10.4	500ml	215	R.2701-	Rupers two hundred seventy only	R.580501-
10.5	Rubber Stoppers	516	R.157-	Rupers fifteen only	R.77401-
12	Test Tube 18 x 150 mm	516	R.111-	Rupers Eleven only	R.56761-
13	Test Tube Rack	258	R.421-	Rupers forty two only	R.108361-
14	Test Tube Holder	258	R.111-	Rupers Eleven only	R.28381-
15	Test Tube Brush	129	R.181-	Rupers Eighteen only	R.23221-
16	Funnel (China / Equivalent)				
16.1	75mm	258	R.921-	Rupers ninety two only	R.237361-
16.2	60mm	258	R.581-	Rupers fifty eight only	R.149641-


Shubh




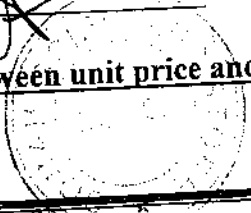
17	Petri Dish (China / Equivalent) 75mm	258	R. 82/- each	Rupia Eighty Two only.	R 21156/-
18	Meter Stick One Meter Rods Wooden Local	129	R. 48/-	Rupia Forty Eight only.	R 6197/-
19	Eye Dropper	258	R. 8/-	Rupia Eight only.	R 2064/-
20	Trip e Beam Balance	43	R. 8350/-	Rupia Eight thousand Three hundred Fifty on	R 359057
21	Thermometer (China / Equivalent) Capacity (g) 341 readability (g) 0.01 110C / 360C	258	R. 54/-	Rupia Fifty four only	R 13937/-
22	Safety Goggles	129	R. 49/-	Rupia forty nine only	R 6371/-
23	Ring Clamp	129	R. 48/-	Rupia forty eight only	R 6197/-
24	Test Tube Clamp	129	R. 11/-	Rupia Eleven only	R 1419/-
25	Ring Stand	129	R. 140/-	Rupia one hundred forty only	R 18060/-

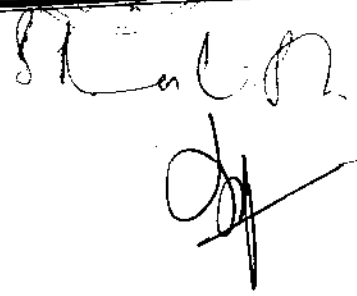
1575670/50.

Total Price in Word: Fifteen Lac Seventy five thousand six hundred
and seventy five paise only

Signature of Bidder: 

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





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. "Capacity Building of Teachers Training Institution & Training of Elementary School Teachers, Education & Literacy Department"
- 2) PROVINCIAL / LOCAL GOVT./ OTHER PSDP
- 3) TITLE OF CONTRACT Procurement of Books
- 4) TENDER NUMBER NO.PD/(CIDA)PRO-LAB-EQP-TTIs/2014
- 5) BRIEF DESCRIPTION OF CONTRACT Procurement of Laboratory Equipments
- 6) FORUM THAT APPROVED THE SCHEME ECNEC
- 7) TENDER ESTIMATED VALUE _____
- 8) ENGINEER'S ESTIMATE
(For civil works only) _____
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 30-06-2015
- 10) TENDER OPENED ON (DATE & TIME) 02-03-2015
- 11) NUMBER OF TENDER DOCUMENTS SOLD 04
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED _____
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 04
- 14) BID EVALUATION REPORT copy enclosed
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/S Faiz Scientific Company
- 16) CONTRACT AWARD PRICE Rs.18,900/-
- 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:

1/3



MANAGER (ADMIN & ACCOUNTS)
Capacity Building of Teachers
Training Institutions of MO
Education and Training of Elementary
School Teachers in Sindh

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT _____

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

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

21) ADVERTISEMENT :

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

Yes	
No	

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

Yes	The NEWS 13-02-2015, Express 14-02-2015, Hilal-e-Pakistan 13-02-2015
No	

22) NATURE OF CONTRACT

Domestic/ Local	<input checked="" type="checkbox"/>	Int.	<input type="checkbox"/>
--------------------	-------------------------------------	------	--------------------------

23) WHETHER QUALIFICATION CRITERIA
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

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

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

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

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

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

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

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

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

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY
COMPLIANT?

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

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

Yes	
No	no

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

Yes	
No	no

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

Yes	
No	no

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

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

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

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

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

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

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

Yes	
No	

Signature & Official Stamp of
Authorized Officer



FOR OFFICE USE ONLY

MANAGER (ADMIN & ACCOUNTS)
Capacity Building of Teachers
Training Institutions of MGC
Education and Training of Elementary
School Teachers in Sindh

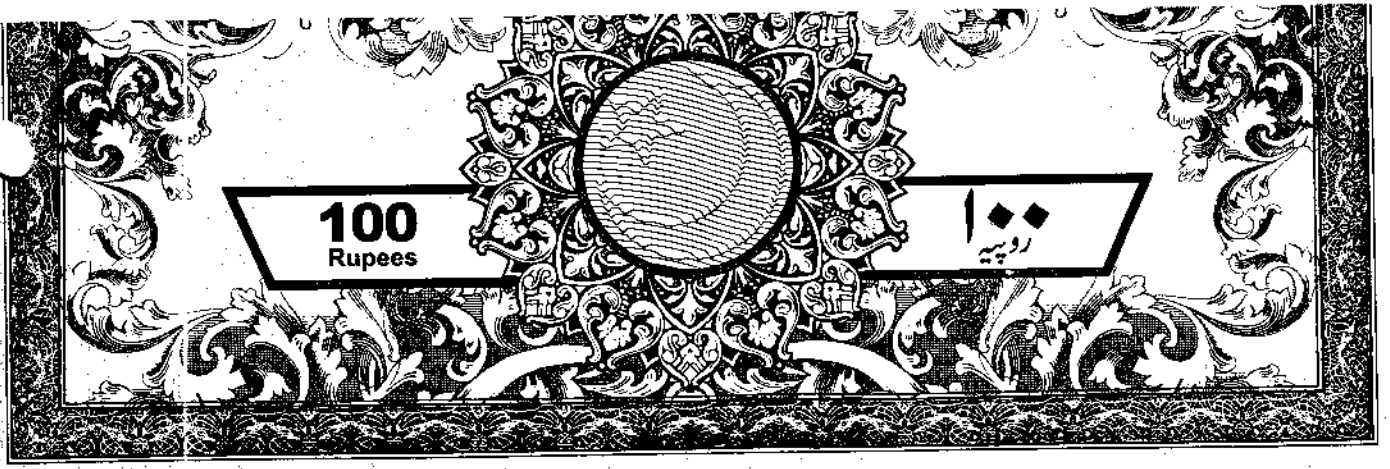
SPPRA, Block. No.8, Sindh Secretariat No.4-A, Court Road, Karachi
Tele: 021-9205356; 021-9205369 & Fax: 021-9206291

Print

Save

Reset

3/3



SAL. MOH. LUTFUR REHMAN STAMP VENDOR
Licence No. 11, Shop No. 17/A, Gantt Bazar,
Bright Road, Karachi.

10 5 JUN 2015

8. Recd. 4078
Amount of 10000/-
Through Bank Account
Particulars
Value Rs.
Stamp Vendor's Signature

PERVEZ AKHTAR GURESH
AGREEMENT

This Agreement is made on this 10 day of month of 06/15 between Project Director, Project Management Unit, Sindh Elementary Teachers Training Project (CIDA), Education & Literacy Dept. Govt. of Sindh & Proprietor of M/S FAIZ SCIENTIFIC COMPANY Party of the first part, (Hereinafter called and referred to as the "CONTRACTOR" and Project Director, Project Management Unit, Sindh Elementary Teachers Training Project (CIDA), Education & Literacy Dept. Govt. of Sindh party of the second part (hereinafter called and referred to as the "AUTHORITY").


Both the parties have agreed upon the terms and conditions laid down hereinafter for the supply of Laboratory Equipments Rs.18,900/- for Educational Institutions & Government Departments, under Budget for the year 2014-15.

TERMS AND CONDITIONS:

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

Count'd on Page No: (2)



FSCCI
FAIZ SCIENTIFIC COMPANY
Address: 1st Floor, D-26 DMKT,
Block -6, Shahrah-e-Faisal, Karachi


MANAGER (ADMIN & ACCOUNTS)
Capacity Building of Teachers
Training Institutions of M/G
Education and Training of Elementary
School Teachers in Sindh

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

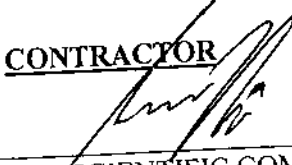
IN WITNESSES WHEREOF, the parties have bound themselves with the above mentioned terms and conditions with sound mind and their senses without any corrosion and force and act their hands below in the presence of the witnesses.

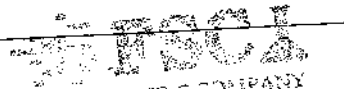
For and on behalf of
Government of Sindh.


SYED MASOOM ALI SHAH
MANAGER ADMIN & ACCOUNTS (CIDA)
EDUCATION & LITERACY DEPARTMENT
GOVT. OF SINDH

SIGNATURE
NAME:
N.I.C:
SEAL

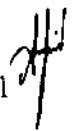
CONTRACTOR


(FAIZ SCIENTIFIC COMPANY)


FAIZ SCIENTIFIC COMPANY
ANIS AHMED, D-103 D-103 F, 103
Block 10, Shikhar-e-Arkan, Karachi

WITNESSES:

1 Maqsood Ahmed Junejo
42201-8858603-3

2 Anis Ahmed
42301-76446571-1 



PROJECT MANAGEMENT UNIT
CAPACITY BUILDING OF TEACHER TRAINING
INSTITUTIONS AND TRAINING OF ELEMENTARY
SCHOOL TEACHERS IN SINDH (CIDA)
EDUCATION & LITERACY DEPARTMENT
GOVERNMENT OF SINDH
Karachi, dated: 08.06.15

To,

M/s. Faiz Scientific Company
Karachi.

SUBJECT: WORK ORDER FOR THE SUPPLY OF LABORATORY EQUIPMENTS FOR THE YEAR 2014-15.

I am directed to convey the decision of purchase committee with reference to the financial tender / bid for the purchase of Laboratory Equipments at the rates quoted by your firm which are hereby accepted and approved by the Competent Authority & also by the Purchase Committee of Capacity Building of Teacher Training Institutions and Training of Elementary School Teachers in Sindh (CIDA), Education & Literacy Department.

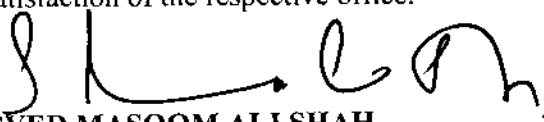
Being evaluated the lowest bidder for the supply of Laboratory Equipments as per approved List / specification for Teachers Training Institutions under "Capacity Building of Teacher Training Institutions and Training of Elementary School Teachers in Sindh (CIDA)", Education & Literacy Department, Government of Sindh Karachi.

You are hereby directed to supply the Laboratory Equipments as per approved scheme for the year 2014-15.

S. #	PARTICULARS	AMOUNT
1.	Laboratory Equipments For The Year 2014-15 Detail as per list enclosed	Rs. 18,900/-

TERMS & CONDITIONS:

01. The material will be supplied by the firm at the destination at their own risk and will replace all the defective / missing articles. They will pay the freight, courier and other incidental charges.
02. The store items will be supplied before 30-06-2015.
03. The safe and sound delivery of stores is to be made at the Institutions as per supply orders.
04. Store supplied shall be checked, approved by the experts, Inspection committee. If found not in order /condition the same will be replaced.
05. That the payment shall be made after entire satisfaction of the respective office.


SYED MASOOM ALI SHAH
MANAGER ADMIN & ACCOUNTS (CIDA)

Copy for information to:

1. The Project Director (CIDA) Education & Literacy Dept. Govt. of Sindh.
2. The Office File.



GOVERNMENT OF SINDH
EDUCATION & LITERACY DEPARTMENT

LIST OF PURCHASE OF LABORATORY EQUIPMENTS

For: Teacher Training Institute & Training of Elementary school
Teacher's in Sindh (CIDA), For The Years 2014-2015

M/s. Faiz Scientific Company
Karachi.

S.NO	ITEM'S DESCRIPTION	Qty	Unit Price	Amount
1	Beaker Tongs	300	63	18900
TOTAL				Rs.18,900

MANAGER (ADMIN & ACCOUNTS)
Capacity Building of Teachers
Training Institutions of M/C
Education and Training of Elementary
School Teachers in Sindh

FSC/2958/2014-15
 Date 2-03-2015

To,
Project Director
 Capacity Building of teachers Training Institution
 & Training of Elementary School Teachers in Sindh(CIDA)
 Education & Literacy Dept

PRICE SCHEDULE IN PAK. RUPEES.

Name of the Bidder : Faiz Scientific Company

1	2	3	4	5	6
Item	Description	Quantity	Unit Price Delivered Duty Paid (DDP)	Unit Price in Words	Total Price
1	Compound Microscope Binocular	43	15500	Fifteen Thousand Five Hundred Rupees and No Paises	666,500
2	Cover Slip	215	38	Thirty Eight Rupees and No Paises	8,170
3	Glass Slide (Packet)	215	82	Eighty Two Rupees and No Paises	17,630
4	Magnifying Glass	43	72	Seventy Two Rupees and No Paises	3,096
5	Hot Plate	43	1950	One Thousand Nine Hundred Filly Rupees and No Paises	87,850
6	Graduated Cylinders (Glass) (China)				
6.1	50 ML.	215	126	One Hundred Twenty Six Rupees and No Paises	27,090

[Handwritten signatures and initials]



FAIZ SCIENTIFIC COMPANY

FSC/2958/2014-15

Date: 2-03-2015

Item	Description	Quantity	Unit Price Delivered Duty Paid (DDP)	Unit Price in Words	Total Price
6.2	100 ML.	215	162	One Hundred Sixty Two Rupees and No Paises	34,830
6.3	250 ML.	215	288	Two Hundred Eighty Eight Rupees and No Paises	61,920
6.4	500 ML.	215	495	Four Hundred Ninety Five Rupees and No Paises	106,425
10.5	1000 ML.	215	900	Nine Hundred Rupees and No Paises	193,500
7	Beaker Glass (China)				
7.1	50 ML.	215	51	Fifty One Rupees and No Paises	10,965
7.2	100 ML.	215	54	Fifty Four Rupees and No Paises	11,610
7.3	250 ML.	215	73	Seventy Three Rupees and No Paises	15,695
7.4	500 ML.	215	126	One Hundred Twenty Six Rupees and No Paises	27,090
7.5	1000 ML.	215	198	One Hundred Ninety Eight Rupees and No Paises	42,570
8	Beaker Tongs	86	63	Sixty Three Rupees and No Paises	5,418
9	Florence Flask				

Page 2 of 4

FSC
Admin
2015

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

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

INDENTORS, IMPORTERS, ENGINEERS




FAIZ SCIENTIFIC COMPANY

ISC / 2958/2014-15

Date: 2-03-2015

Item	Description	Quantity	Unit Price Delivered Duty Paid (DDP)	Unit Price in Words	Total Price
9.1	100 ML	215	117	One Hundred Seventeen Rupees and No Paises	25,155
9.2	250 ML	215	162	One Hundred Sixty Two Rupees and No Paises	34,830
10	Erlenmeyer Flask (China)				
10.1	50 ML	215	81	Eighty One Rupees and No Paises	17,415
10.2	100 ML	215	117	One Hundred Seventeen Rupees and No Paises	25,155
10.3	250 ML	215	153	One Hundred Fifty Three Rupees and No Paises	32,895
10.4	500 ML	215	297	Two Hundred Ninety Seven Rupees and No Paises	63,855
11	Rubber Stoppers	516	18	Eighteen Rupees and No Paises	9,288
12	Test Tube 18 x 150mm	516	22	Twenty Two Rupees and No Paises	11,352
13	Test Tube Rack	258	63	Sixty Three Rupees and No Paises	16,254
14	Test Tube Holder	258	27	Twenty Seven Rupees and No Paises	6,966
15	Test Tube Brush	129	27	Twenty Seven Rupees and No Paises	3,483
16	Funnel (China)				


Faiz Scientific
Block-6, Main
Shahrah-e-Faisal


Page 3 of 4

INDENTORS, IMPORTERS ENGINEERS

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

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



FAIZ SCIENTIFIC COMPANY

FSC/7958/2014-15

Date: 2-03 -2015

Item	Description	Quantity	Unit Price Delivered Duty Paid (DDP)	Unit Price in Words	Total Price
16.	75mm	258	90	Ninety Rupees and No Paisas	23,220
16.2	60mm	258	63	Sixty Three Rupees and No Paisas	16,254
17	Petri Dish (China) 75 mm	258	99	Ninety Nine Rupees and No Paisas	25,542
18	Meter Stick OneMeter Rods Wooden Local	129	63	Sixty Three Rupees and No Paisas	8,127
19	Eye Dropper	258	54	Fifty Four Rupees and No Paisas	13,932
20	Triple Beam Balance	43	6300	Six Thousand Three Hundred Rupees and No Paisas	270,900
2	Thermomefer (China) Capacity (g) 311 Readability (g) 0.01 110c / 360c Each	258	180	One Hundred Eighty Rupees and No Paisas	46,410
22	Safety Goggles	129	108	One Hundred Eight Rupees and No Paisas	13,932
23	Ring Clamp	129	260	Two Hundred Sixty Rupees and No	33,540
24	Test Tube Clamp	129	27	Twenty Seven Rupees and No Paisas	3,483
25	Ring Stand	129	495	Four Hundred Ninety Five Rupees and No Paisas	63,855
Grand Total					2,082,232.00

Managing Director
Faiz Scientific Company

Page 4 of 4

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

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

INDENTORS IMPORTERS ENGINEERS

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. "Capacity Building of Teachers Training Institution & Training of Elementary School Teachers, Education & Literacy Department"
- 2) PROVINCIAL / LOCAL GOVT./ OTHER PSDP
- 3) TITLE OF CONTRACT Procurement of Books
- 4) TENDER NUMBER NO.PD/(CIDA)PRO-LAB-EQP-TTIs/2014
- 5) BRIEF DESCRIPTION OF CONTRACT Procurement of Laboratory Equipments
- 6) FORUM THAT APPROVED THE SCHEME ECNEC
- 7) TENDER ESTIMATED VALUE _____
- 8) ENGINEER'S ESTIMATE
(For civil works only) _____
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 30-06-2015
- 10) TENDER OPENED ON (DATE & TIME) 02-03-2015
- 11) NUMBER OF TENDER DOCUMENTS SOLD 04
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED _____
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 04
- 14) BID EVALUATION REPORT copy enclosed
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s Unique Supplies Company
- 16) CONTRACT AWARD PRICE Rs.1,678,000/-
- 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"/>
-----	-------------------------------------	----	--------------------------

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	The NEWS 13-02-2015, Express 14-02-2015, Hilal-e-Pakistan 13-02-2015
No	

22) NATURE OF CONTRACT

Domestic/ Local	<input checked="" type="checkbox"/>	Int.	<input type="checkbox"/>
--------------------	-------------------------------------	------	--------------------------

23) WHETHER QUALIFICATION CRITERIA
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

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

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

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

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

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

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

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

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

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY
COMPLIANT?

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

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

Yes	
No	no

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

Yes	
No	no

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

Yes	
No	no

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

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

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

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

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

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

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

Yes	
No	

Signature & Official Stamp of
Authorized Officer



MANAGER (ADMIN & ACCOUNTS)
Capacity Building of Teachers
Training Institutions of MC
Education and Training of Elementary
School Teachers in Sindh

FOR OFFICE USE ONLY

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

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PROJECT MANAGEMENT UNIT
CAPACITY BUILDING OF TEACHER TRAINING
INSTITUTIONS AND TRAINING OF ELEMENTARY
SCHOOL TEACHERS IN SINDH (CIDA)
EDUCATION & LITERACY DEPARTMENT
GOVERNMENT OF SINDH
Karachi, dated: 08.6.15

To,

M/s. Unique Supplies Company
Karachi.

SUBJECT: WORK ORDER FOR THE SUPPLY OF LABORATORY EQUIPMENTS FOR THE YEAR 2014-15.

I am directed to convey the decision of purchase committee with reference to the financial tender / bid for the purchase of Laboratory Equipments at the rates quoted by your firm which are hereby accepted and approved by the Competent Authority & also by the Purchase Committee of Capacity Building of Teacher Training Institutions and Training of Elementary School Teachers in Sindh (CIDA), Education & Literacy Department.

Being evaluated the lowest bidder for the supply of Laboratory Equipments as per approved List / specification for Teachers Training Institutions under "Capacity Building of Teacher Training Institutions and Training of Elementary School Teachers in Sindh (CIDA)", Education & Literacy Department, Government of Sindh Karachi.

You are hereby directed to supply the Laboratory Equipments as per approved scheme for the year 2014-15.

S. #	PARTICULARS	AMOUNT
1	Laboratory Equipments For The Year 2014-15 Detail as per list enclosed	Rs. 1,678,000/-

TERMS & CONDITIONS:

01. The material will be supplied by the firm at the destination at their own risk and will replace all the defective / missing articles. They will pay the freight, courier and other incidental charges.
02. The store items will be supplied before 30-06-2015.
03. The safe and sound delivery of stores is to be made at the Institutions as per supply orders.
04. Store supplied shall be checked, approved by the experts, Inspection committee. If found not in order /condition the same will be replaced.
05. That the payment shall be made after entire satisfaction of the respective office.


SYED MASOOM ALI SHAH
MANAGER ADMIN & ACCOUNTS (CIDA)

Copy for information to:

1. The Project Director (CIDA) Education & Literacy Dept. Govt. of Sindh.
2. The Office File.



GOVERNMENT OF SINDH
EDUCATION & LITERACY DEPARTMENT

LIST OF PURCHASE OF LABORATORY EQUIPMENTS

For: Teacher Training Institute & Training of Elementary school
Teacher's in Sindh (CIDA), For The Years 2014-2015

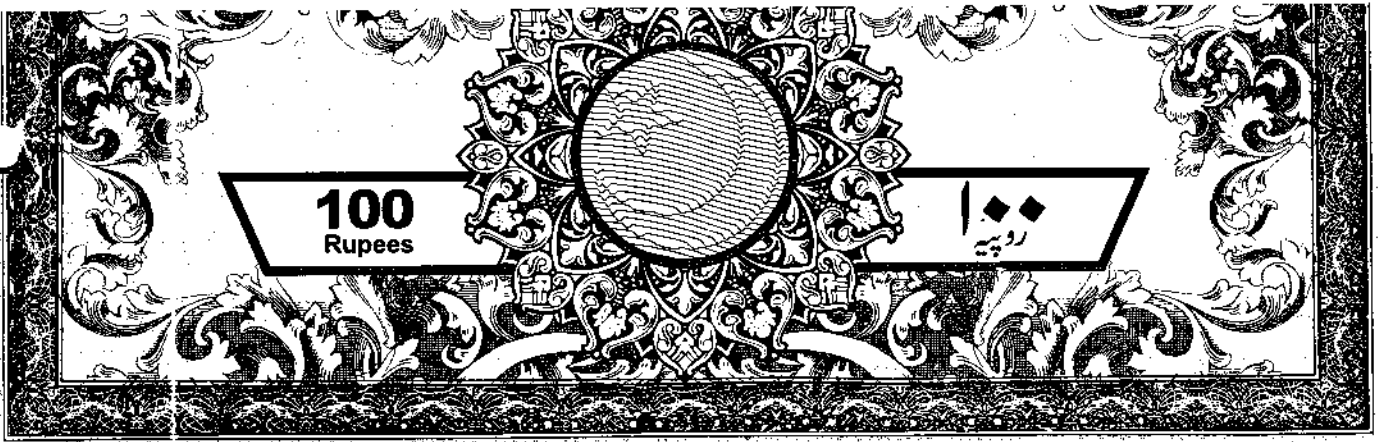
M/s. Unique Supplies Company
Karachi.

S,NO	ITEM'S DESCRIPTION	Qty	Unit Price	Amount
1	Glass Slide	500	75	37,500
	Graduated Cylinders (glass) (China / Equivalent)			
2	250ml	300	245	73,500
3	500ml	300	410	123,000
4	1000ml	300	795	238,500
	Beaker Tongs (glass) (China / Equivalent)			
5	50ml	300	40	12,000
6	1000ml	300	175	52,500
7	Florence Flask (China / Equivalent)			
8	100ml	300	101	30,300
9	250ml	300	140	42,000
	Erlenmeyer Flask (China / Equivalent)			
10	50ml	300	75	22,500
11	100ml	300	99	29,700
12	250ml	300	135	40,500
13	500ml	300	265	79,500
	Funnel (China / equivalents)			
14	75mm	500	80	40,000
15	Triple Beam Balance	150	5,710	856,500

TOTAL

1,678,000

MANAGER (ADMIN & ACCOUNTS)
Capacity Building of Teachers
Training Institutions of MC
Education and Training of Elementary
School Teachers in Sindh



SH. MOHD. LUTFUR REHMAN STAMP VENDOR
License No. 11, Shop No. 17/A, Cantt Bazar,
Drigh Road, Karachi.

05 JUN 2015

S. No. 4073
Issued to: [Signature]
Through: [Signature]
Purpose: [Signature]
Value Rs. [Signature]
Stamp Vendor's Signature: [Signature]

AGREEMENT

This Agreement is made on this 10 day of month of 06.15 between Project Director, Project Management Unit, Sindh Elementary Teachers Training Project (CIDA), Education & Literacy Dept. Govt. of Sindh & Proprietor of M/S UNIQUE SUPPLIES COMPANY Party of the first part, (Hereinafter called and referred to as the "CONTRACTOR" and Project Director, Project Management Unit, Sindh Elementary Teachers Training Project (CIDA), Education & Literacy Dept. Govt. of Sindh party of the second part (hereinafter called and referred to as the "AUTHORITY").

Both the parties have agreed upon the terms and conditions laid down hereinafter for the supply of Laboratory Equipments Rs.1,678,000/- for Educational Institutions & Government Departments, under Budget for the year 2014-15.

TERMS AND CONDITIONS:

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

Count'd on Page No: (2)

UNIQUE SUPPLIES COMPANY
D-20, D Market Main Shikhar-e-Faisal,
P.O. Box-4 Karachi
Ph: 021-4652700

MANAGER (ADMIN & ACCOUNTS)
Capacity Building of Teachers
Training Institutions of MEC
Education and Training of Elementary
School Teachers in Sindh

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

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

For and on behalf of
Government of Sindh.

CONTRACTOR

Syed Masoom Ali Shah

**SYED MASOOM ALI SHAH
MANAGER ADMIN & ACCOUNTS (CIDA)
EDUCATION & LITERACY DEPARTMENT
GOVT. OF SINDH**

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

**UNIQUE
SUPPLIES COMPANY**
D-24, Old Market Main Shafrat-e-Faisal,
P.O. C.I.S Block 4 Karachi
Ph: 821-44280308

WITNESSES:

1. Abdul Hai *[Signature]*
42501-4915809-7
2. Syed Azhar *[Signature]*
42401 5328061-5

UNIQUE SUPPLIES COMPANY

Scientific Equipment, Material, Furniture & General Order Suppliers

USC /17-16/2014-15

Date: 2-03-2015

To,

Project Director

Capacity Building of teachers Training Institution

& Training of Elementary School Teachers in Sindh(CIDA)

Education & Literacy Dept

PRICE SCHEDULE IN PAK. RUPEES.

Name of the Bidder : Unique Supplies Company

1	2	3	4	5	6
Item	Description	Quantity	Unit Price Delivered Duty Paid (DDP)	Unit Price in Words	Total Price
1	Compound Microscope Binocular	43	11110	Eleven Thousand One Hundred Ten Rupees and No Paises	477,730
2	Cover Slip	215	35	Thirty Five Rupees and No Paises	7,525
3	Glass Slide (Packet)	215	75	Seventy Five Rupees and No Paises	16,125
4	Magnifying Glass	43	65	Sixty Five Rupees and No Paises	2,795
5	Hot Plate	43	1800	One Thousand Eight Hundred Rupees and No Paises	77,400
6	Graduated Cylinders (Glass) (China)				
6.1	50 ML	215	115	One Hundred Fifteen Rupees and No Paises	24,725

 **UNIQUE SUPPLIES COMPANY**
D-28/D Market Main Shahrah-e-Faisal, P.E.C.H.S Block-6 Karachi.
P.O. Box 5000, Faisalabad
Ph: 021-34380300

Page 1 of 4

UNIQUE SUPPLIES COMPANY

Scientific Equipment, Material, Furniture & General Order Suppliers

USC /1753/2014-15

Date: 2-03-2015

Item	Description	Quantity	Unit Price Delivered Duty Paid (DDP)	Unit Price in Words	Total Price
6.2	100 ML.	215	148	One Hundred Forty Eight Rupees and No Paises	31,820
6.3	250 ML.	215	245	Two Hundred Forty Five Rupees and No Paises	52,675
6.4	500 ML.	215	410	Four Hundred Ten Rupees and No Paises	88,150
6.5	1000 ML.	215	795	Seven Hundred Ninety Five Rupees and No Paises	170,925
7	Beaker Glass (China)				
7.1	50 ML.	215	40	Forty Rupees and No Paises	8,600
7.2	100 ML.	215	50	Fifty Rupees and No Paises	10,750
7.3	250 ML.	215	70	Seventy Rupees and No Paises	15,050
7.4	500 ML.	215	125	One Hundred Twenty Five Rupees and No Paises	26,875
7.5	1000 ML.	215	175	One Hundred Seventy Five Rupees and No Paises	37,625
8	Beaker Tongs	86	75	Seventy Five Rupees and No Paises	6,450
9	Florence Flask				
9.1	100 ML.	215	101	One Hundred One Rupees and No Paises	21,715
9.2	250 ML.	215	140	One Hundred Forty Rupees and No Paises	30,100

UNIQUE SUPPLIES COMPANY

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

Page 2 of 4

Show Room D-28, D Market Main Shahrah-e-Faisal, P.E.C.H.S Block-6 Karachi.
Tel: 021-34380300, Email: info@usco.com.pk, Website: www.usco.com.pk

UNIQUE SUPPLIES COMPANY

Scientific Equipment, Material, Furniture & General Order Suppliers

USC/17/6/2014-15

Date: 2.03-2015

Item	Description	Quantity	Unit Price Delivered Duty Paid (DDP)	Unit Price in Words	Total Price
10	Erlenmeyer Flask (China)				
10.1	50 ML.	215	75	Seventy Five Rupees and No Paises	16.125
10.2	100 ML.	215	99	Ninety Nine Rupees and No Paises	21.285
10.3	250 ML.	215	135	One Hundred Thirty Five Rupees and No Paises	29.025
10.4	500 ML.	215	265	Two Hundred Sixty Five Rupees and No Paises	56.975
11	Rubber Stoppers	516	15	Fifteen Rupees and No Paises	7.740
12	Test Tube 18 x 150mm	516	16	Sixteen Rupees and No Paises	8.256
13	Test Tube Rack	258	60	Sixty Rupees and No Paises	15.480
14	Test Tube Holder	258	25	Twenty Five Rupees and No Paises	6.450
15	Test Tube Brush	129	25	Twenty Five Rupees and No Paises	3.225
16	Funnel (China)				
16.1	75mm	258	80	Eighty Rupees and No Paises	20.640
16.2	60mm	258	60	Sixty Rupees and No Paises	15.480
17	Petri Dish (China) 75 mm	258	88	Eighty Eight Rupees and No Paises	22.704
18	Meter Stick One Meter Rods Wooden Local	129	60	Sixty Rupees and No Paises	7.740
19	Eye Dropper	258	50	Fifty Rupees and No Paises	12.900
20	Triple Beam Balance	43	5710	Five Thousand Seven Hundred Ten Rupees and	245.530
21	Thermometer (China) Capacity (g) 311	258	145	One Hundred Forty Five Rupees and No Paises	37.410

UNIQUE SUPPLIES COMPANY
 17-28 D Market Main Shahrah-e-Faisal,
 P.E.C.H.S Block-6 Karachi
 Ph: 021-34380300

Page 3 of 4

[Handwritten Signature]
[Handwritten Signature]

Show Room D-28, D Market Main Shahrah-e-Faisal, P.E.C.H.S Block-6 Karachi.
 Tel: 021-34380300, Email: info@usco.com.pk, Website: www.usco.com.pk

UNIQUE SUPPLIES COMPANY

Scientific Equipment, Material, Furniture & General Order Suppliers

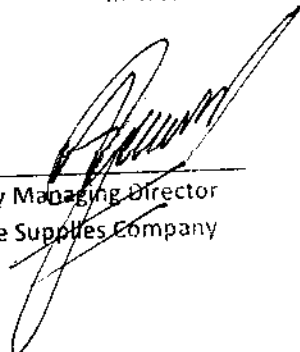
USC /1756/2014-15

Date: 2-03-2015

Item	Description	Quantity	Unit Price Delivered Duty Paid (DDP)	Unit Price in Words	Total Price
22	Safety Goggles	129	99	Ninety Nine Rupees and No Paises	12,771
23	Ring Clamp	129	235	Two Hundred Thirty Five Rupees and No Paises	30,315
24	Fest Tube Clamp	129	65	Sixty Five Rupees and No Paises	8,385
25	Ring Stand	129	225	Two Hundred Twenty Five Rupees and No Paises	29,025
Grand Total					1,714,496.00

In Words:

One Million Seven Hundred Fourteen Thousand Four Hundred Ninety Six Rupees and No Paises


Deputy Managing Director
Un que Supplies Company



