

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

#### **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 <sup>st</sup> 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 <sup>st</sup> Lowest	Within the approved cost	Qualified as per Evaluation Criteria	M/s Sohail Scientific Recommended for award of

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						contract
3	M/s Diamond Star International	See annex – A	I <sup>st</sup> 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 <sup>st</sup> 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

AUAZ AHMED MEMON SECTION OFFICER (DEV-V)

FINANCE DEPARTMENT

MEMBER

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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 M/s Unique Supplies Company, M/s Sohail Scientific, M/s Diamond Star International &M/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.

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	List of item-wise successful bid	ders 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

AUAZ AHMED MEMON

SECTION OFFICER (DEV-V)

FINANCE DEPARTMENT

MEMBER

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

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

# **EVALUATION REPORT OF LABORATORY EQUIPMENTS**

FOR THE YEAR 2014-2015

M/s Unique Company Kara Supplies Company Kara 10 1 10 1 10 1 10 1	

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

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## Education & Literacy Department **Government of Sindh**

# PROCUREMENT FOR PURCHASE OF Laboratory EQUIPMENT

# Capacity Building of Teacher Training Instutitions & Training of Elementary School Teacher's in Sindh (CIDA)

S. #	Description	M/s Uniq	M/s Unique Supplies Company	Faiz S Con Ka	Faiz Scientific Company, Karachi	M/s S	Soha	M/s Sohail Scientific
	3	Unit Price	Bid Security Amount	Unit Price	Bid	Bid Security Amount	Security Unit Price	
H	Compound Microscope	11,110		15,500			5,990	5,990
2	Cover Slip	35		38		11	32	32
3	Glass Slide	75		82			80	80
4	Magnifying Glass	65		72			4	1
Ŋ	Hot Plate	1,800		1,950			1,750	1,750
6	Graduated Cylinders (glass) (China / Equivalent)	Thina /	•					
6.1	50ml,	115		126			115	115
6.2	100ml	148		162			145	15
6.3	250ml	245		288		1	265	265
6.4	500ml	410		495			464	464
6.5	1000m	795		900			842	842
7	Beaker Tongs (glass) (China / Equivalent)	Equivalent)						
7.1	50ml	40		51		5	43.70	43.70
7.2	100ml	50		54			49	49
7.3	250ml	70		73			68	68
7.4	500ml	125		126	300		102	10.724

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	11 69			canada.							82	82	92 <b>58</b>	92 <b>58</b>	92 58	58 58	11 18 92 58	11 42 18 58 58	11 42 11 18 92 92 82	270 115 11 12 18 82 82	144 270 15 11 42 18 82	115 144 270 15 11 11 18 82	115 114 270 15 11 11 18 82	81 115 115 115 115 115 115 115 115 115 1	162     66,000     152     50,000       81     115     115       117     115     115       18     144     150       297     11     11       63     42     11       27     11     18       90     92     92       99     82     82	117     118       162     66,000       81     115       117     115       113     114       297     270       18     15       22     11       63     42       27     11       18     92       99     82	117 118 118 162 50,000 152 50,000 153 115 115 115 115 115 115 115 115 115

Petro SK Con O

F VAZEEM TENDERS(Tender 2014-15)CIDA002152/Financial com vist.AB EQP

# ATTENDANCE SHEET OF BIDDERS

Meeting regarding opening of Technical & Financial Proposals for procurement of Laboratory Equipments for "Capacity Building of Teachers Training Institution & Training of Elementary School Teachers in Sindh (CIDA)" is held on 02-03-2015 at 4.00 pm. Under the Chairmanship of Project Director / Additional Secretary (PDF)

c					3	Ŝ	0	S.NO.
				Foiz Scienitific Co.	unispue sufflie's Conglany	Diamond Stor International	School Scienthi	NAME OF FIRM
				Casim Alli	Syect Rahees	Komzos Antori	Ascolwatar	NAME OF REPRESENTATIVE
-			>	0.02 81832C/	C313-2007169	0300-9203101	0360.7160.59	CONTACT NO.
					S. J.			SIGNATURE

#### 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 PE	ER CONTRACT) 30-06-2015
10)	TENDER OPENED ON (DATE & TIME)	02-03-2015
11)	NUMBER OF TENDER OCUMENTS SOLD (Attach list of buyers)	04
12)	NUMBER OF BIDS RECEIVED	TO A
	NUMBER OF BIDDERS PRESENT AT THE T	TIME OF OPENING OF BIDS 04
	BID EVALUATION REPORT	copy enclosed
,	(Enclose a copy)	
15)	NAME AND ADDRESS OF THE SUCCESSFU	JI AIDDIS M/s Schail Scientific Company
16)	CONTRACT AWARD PRICE	Rs.1,653,200/-
17)	RANKING OF SUCCESSFUL BIDDER IN EV. (i.e. 1 <sup>st</sup> , 2 <sup>nd</sup> , 3 <sup>rd</sup> EVALUATION BID).	ALUATION REPORT
		1st
181	METHOD OF PROCUREMENT USED : - (Ticl	Lana)
,		·
	a) SINGLE STAGE – ONE ENVELOPE I	PROCEDURE Domestic/ Local
	b) SINGLE STAGE – TWO ENVELOPE	PROCEDURE
•	d) TWO STAGE – TWO ENVELOPE BII	DDING PROCEDURE
		L
	PLEASE SPECIFY IF ANY OTHER MERGENCY, DIRECT CONTRACTING	METHOD OF PROCUREMENT WAS ADOPTED i.e. etc. with Brief Reasons:

Sh\_\_

20) WH	ETHER THE PROCUREMENT WAS INCLU	DED IN ANNUAL PROCUREMENT PLAN?
		Yes 🗸 No
21) AD	VERTISEMENT :	
.,	ann i a	Yes
i)	SPPRA Website (If yes, give date and SPPRA Identification	n No )
		No
ii)	News Papers	Yes The NEWS 13-02-2015, Express
	(If yes, give names of newspapers and date	rs) 14-02-2015, Hilal-e-Pakistan 13-02-2015
		No
2) NAT	TURE OF CONTRAGT	Domestic/ Local Int.
31 WH	ETHER QUALIFICATION CRITERIA	
WAS	S INCLUDED IN BIDDING / TENDER DOC	MENTS?
(If y	es, enclose a copy)	Yes / No
45 WEI	ETHER RID EVALUATION OR FERNA	
WAS	ETHER BID EVALUATION CRITERIA S INCLUDED IN BIDDING / TENDER DOCU	JMENTS? Yes V No
(If yo	es, enclose a copy)	
s) WHE	THER APPROVAL OF COMPETENT AUTH	JOHEN WAS ODE TAKED FOR HEDICA
MET	HOD OTHER THAN OPEN COMPETITIVE	BIDDING? Yes V No
6) WAS	S BID SECURITY OBTAINED FROM ALL T	HE BIDDERS? Yes V No
	_	
7) WHE BID.	ETHER THE SUCCESSFUL BID WAS LOWE BEST EVALUATED BID (in case of Consult	ST EVALUATED Yes V No
	(	
	ETHER THE SUCCESSFUL BIDDER WAS T	ECHNICALLY Yes No
COM	IPLIANT?	
Λ\ 1171FF	VEHICL MANAGE OF SHEET BY	
9) WHE	THER NAMES OF THE BIDDERS AND TH TIME OF OPENING OF BIDS?	HEIR QUOTED PRICES WERE READ OUT AT
		Yes   ✓   No
O) WHE	THER EVALUATION REPORT GIVEN	TO BIDDERS BEFORE THE AWARD OF
	ch copy of the bid evaluation report)	

Shin

(If y	es, give details)			Yes No	ENDER NOTICE / DOCUMENTS
	S THE EXTENSION res, give reasons)	I MADE IN RESP	ONSE TIME?	Yes	
	VIATION FROM QUes, give detailed reas		RITERIA	No Yes	no
35) WA BLA	S IT ASSURED BY ACK LISTED?	THE PROCUR	ING ACENCY	No   ГНАТ	THE SELECTED FIRM IS NOT  Yes   V   No
SUP BE A	S A VISIT MADE E PLIER'S PREMISES ASCERTAINED REG es, enclose a copy)	S IN CONNECTI	ON WITH THE	PROCL	PROCURING AGENCY TO THE JREMENT? IF SO, DETAILS TO BROAD:  Yes No V
37) WEI THE	RE PROPER SAFEG CONTRACT (BAN	GUARDS PROVI K GUARANTEE	DED ON MOB ETC.)?	LIZAT	Yes No
	CIAL CONDITIONS es, give Brief Descrip			Yes	

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

Print Save Reset



#### 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: 06-06-1

To,

M/s. Soĥail 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
	Laboratory Equipments For The Year 2014-15 Detail as per list enclosed	Rs. 1,653,200/-

#### **TERMS & CONDITIONS:**

- The material will be supplied by the firm at the destination at their own risk and will replace all the defective / missing articles. They will pay the freight, courier and other neidental 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 10t 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

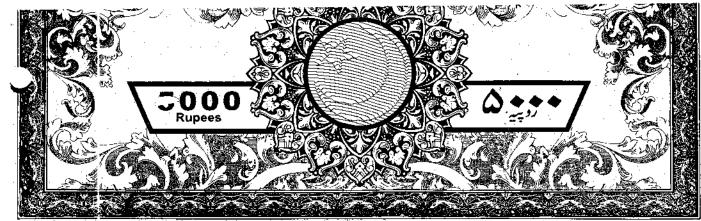
For: Teacher Training Institute & Training of Elementary school
Teacher's in Sindh (CIDA), For The Years 2014-2015

M/s. Sohail Scientific Karachi.

CM.R	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
Gradu	ated Cylinders (glass) (China / Equi	valent)		
5	50ml,	300	115	34,500
6	100ml	300	145	43,500
7	Beaker Tongs (glass) (China / Equ	ivalent)		
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
Funne	el (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 & ACCOUNT Capacity Building of Teamers Training Institutions of the Education and Training of Endeaders School Teachers in Sing.



STAMP OFFICE CITY COURT, KARACHI

Issued to Modern Office

NIC/Company Carc No Modern Office

Vide D.S.R. No. 35 dated 9 f/20/3

On behalf of challan Not. 46 Dt. 5/6/2015

for the purpose of Dated 5/6/2015

E. No: Dated 5/6/2015

#### **AGREEMENT**

This agreement is made on 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.

MANAGER (ADMIN & ACCOUNTS
Capacity Building of Teachers
Training Institutions of Mife
Education and Training of Florantary
Spherol Teachers in Cham

- 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.
- 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	
Sh Co	CONTRACTOR
Project Director, (CIDA), MAN Con Education & Liracy	COM The State
Department.	SIGNATURE
WITNESSES: -	NAME Ornshalmanas
l	NIC 42801-8728951-7
2	SEAL

Price Schedule in Pak. Rupees

Name of	of Bidder	IF	B Number		age 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	f.59901.	nine hundred  Spinety only	Bas7570/.
2	Cover Slip	215	R 32/-end	thisty Two only	R 6880/.
3	Glass Slide	215	R. Sil Pxx	Rupers Eighty coly	R. 17200/=
4	Magnifying Glass	43	R 44/2 eus	Repes Five thouse nine hundred Spinety Only Pupiess Histy Two only Repes Eighty only Perfect Forty forsonly Repes One Housend Seventin Seifty only	f. 189>1.
5	Hot Plate	43	f. 1750/ex	Repend Seventus Spifty only	R. 75350].
6	Graduated Cylinders (glass) (China / Equivalent)	215		F	
6.1	50:mi,	215	B.115/2	Ruper one hundred Spiffeen only for five only five only five only five only five only fixed Sixty five only for for home Sixty for pour only	R24725].
6.2	100ml	215	B145].	fourty five only	B311757.
6.3	250ml	215	R265].	Sixty Five coly	R56975]
6.4	5()0ml	215	8464/.	Sixty four only	899760/

[F:PPRA BOOK (Atteem 1)]

$\overline{}$	<u></u>				
6.5	1000m	215		Rupen Eight hard	ret V
_			£842/-	Rupen Eight hard Fourty Two only,	f181030/.
7	Beaker	-			
	(glass) (China /				æ
	Equivalent)	•	2		
7.1	50ml	215		Rupus Fourty three	
			£43/70	Rupun Fourty three S Paiss. Seventy	R9395/50
7.2	100 ml	215		Rupos fourty	
			B.49/=	Rupos fourty nine only Luber Sixty	B105357=
7.3	250ml	215		Lupar Sixty	
			R 681.	Puper Sixty Eightonly  Rubers on	f. 14620/=
7.4	500 ml	215		Rupers on	
	,		B1021.	pendred 5/100	B21934.
7.5	1000ml	215		Puber one horder	
			R 1857.	Eighty Live only	f 397757
8	Beaker Tongs	86		Rubor three	
J			B.3257-	Pupers on hundred s I we only Puper only Five only Puper three hundred Twenty five only	B27950]
9	Florence Flask (China /		13.0 -1-		·
-	Equivalent)		=	-	E.
9.1	10Cml	215		C. h. enchundre	<i>d</i>
			R1181-	Eighteen only	R25370/-
9.2	25Cml	215		Rubas one hundre	
7.4			R 1521.	Fuper one hindredse Eighteen onthe Puper one hundre Fifty INCOOLY	B32680/
10	Erlenmeyer Flask				
10	(China / Equivalent)				
				ekanan Massa kerani da asalah menangan da dalam da	60

F;PPRA BOOK (Azee m1)

Stato



		215	T	D.L. H	•
10.1	50ml	215	R.115]=	one hendred & fifteen con'y	B24725].
10.2	100ml	215	B1157-	Paper one hunder shifteen only	R34729-
10.3	250ml	215	P144/2	Perfer one hundra	f.30960/=
10.4	500rnl	215	R270/.	Poper Pronched & fiftenenty  Refer one hundre & fifteenenty  Shifteenenty  Refer one hundre  Feeter four ents  Respectly four ents  Respectly Seventy  Only.  Propos Fifteen	B58050/
10.5	Rubber Stoppers	516	B 15%	Paper Fifteen Cnly	R77401-
12	Tes: Tube 18 x 150 mm	516	Dul	Pupos Elaco	£5676).
13	Test Tube Rack	258	B401-	Faper Forsty Two only Paper Eleven Only	B10836/:
14	Test Tube Holder	258	R11/-	Papas Eleven Only	R 2838/
15	Test Tube Brush	129	f. 18/.	Paper Eighted	B23221
16	Funnel (China / Equivalent)			ى	-
16.1	75mm	258	8921.	Ruper alinthy Twoolr  Fulan Fifty Eightonly	f. 33736/=
16.2	6(imm	258	P 581	fupan fifty Eightonly	f14964/.

F:PPRA 800K (A: eem1)

Shubh



		<del></del>		
Petri Dish (China / Equivalent) 75mm	258		Kupus Eighty	la val
		1.891:Eng	761127	f.21156/-
Meter Stick One Meter Rods Wooden Local	129	R48/-	Eight only	B 6197/-
Eye Dropper	258	•	Kupes =19"	B2014/-
		K-2   7   4	<b>\</b>	B 50 84/-
Trip e Beam Balance	43		Rupes Eight	·
		R.8359.	hundred fifty on	\$359059
Thermometer (China /	258		a. o.Chu	
Equivalent) Capacity (g)			Rupour Fixty	
3 <del>11 \teadability (g) 0.0</del> 1 110€ / 3 <del>60</del> €		B54/.	fouronly	B13934.
Safety Goggles'	129		P. b. fairty	
		B491-	nine on	\$63×1/-
Ring Clamp	129		Db. Favity	
		£481.	Eighton's	f 61971.
Test Tube Clamp	129		Rupes Eleven	
		12.11/-	DNIG	K14/1/
Ring Stand	129		Repos one	0.00601
		1401	hundred fourty	1575670/5
	Equivalent) 75mm  Meter Stick One Meter Rods Wooden Local  Eye Dropper  Triple Beam Balance  Thermometer (China / Equivalent) Capacity (g) 341 Readability (g) 0.01 110C / 360€	Equivalent) 75mm  Meter Stick One Meter Rods Wooden Local  Eye Dropper  258  Trip e Beam Balance  43  Thermometer (China / Equivalent) Capacity (g) 341 Readability (g) 0.01 110C / 360€  Safety Goggles'  Page 129  Ring Clamp  129	Equivalent   75mm	Requivalent) 75mm    129   Face only

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P. Lilan	~ ne deveny	01
Total Price in Word:	n Joins fr	Housed Six hundred
Total trice in visit 2	Seventy	

Signature of Bidder:\_\_\_\_

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

[F.PPRA BOOK (Azec n1)]

Page 65

#### 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.	Elementary School Teachers, Education &	Literacy Department
2)		AL / LOCAL GOVT./ OTHER	PSDP	
3)		CONTRACT	Procurement of Books	
4)	TENDER I		NO.PD/(CIDA)PRO-LAB-EQP-TTIs/2014	
5)		SCRIPTION OF CONTRACT	Procurement of Laboratory Equipments	
6)		HAT APPROVED THE SCHEME	ECNEC	
7)	TENDER I	ESTIMATED VALUE		<del></del>
8)	(For civil v	R'S ESTIMATE yorks only)		<u> </u>
9)	ESTIMAT	ED COMPLETION PERIOD (AS PI	ER CONTRACT) 30-06-2015	
10)	TENDER (	OPENED ON (DATE & TIME)	02-03-2015	
11)	NUMBER (Attach list	OF TENDER DOCUMENTS SOLE of buyers)	0 04	<del></del>
12	NUMBER	OF BIDS RECEIVED		<u> </u>
		OF BIDDERS PRESENT AT THE	TIME OF OPENING OF BIDS 04	
		LUATION REPORT	copy enclosed	
	(Enclose a	copy)		
15	) NAME A	ND ADDRESS OF THE SUCCESSF	CUL BIDDER M/s Faiz Scintific Company	· · · · · · · · · · · · · · · · · · ·
			Rs.18,900/	
15	) CONTRA	CT AWARD PRICE	RS.10,9007-1	<del></del>
17	) RANKINO	G OF SUCCESSFUL BIDDER IN E	VALUATION REPORT	
11	(i.e. 1 <sup>st</sup> , 2 <sup>n</sup>	d, 3 <sup>rd</sup> EVALUATION BID).	_ <del></del>	
			1st	
18	) METHOD	OF PROCUREMENT USED: - (T	ick one)	
	a) S	SINGLE STAGE – ONE ENVELOPE	E PROCEDURE	Domestic/ Local
	-			
	b) §	SINGLE STAGE – TWO ENVELOP	E PROCEDURE	
	c)	TWO STAGE BIDDING PROCEDU	RE	
	-/	rwo stage – two envelope i		
	d) ´	TWO STAGE - I WO ENVELOPE I	DIDDING I KOCEDOKO	
	:	PLEASE SPECIFY IF ANY OTHEF EMERGENCY, DIRECT CONTRACTI	R METHOD OF PROCUREMENT W NG ETC. WITH BRIEF REASONS:	AS ADOPTED i.e.

8 Lm.

	THER THE PROCUREMENT WAS INCLUDED II			Yes		No	
ADVI	ERTISEMENT:						
•5	CDDD A WLi.a.	Yes					
i)	SPPRA Website (If yes, give date and SPPRA Identification No.)						
		No	<u>l</u>				
ii)	News Papers (If yes, give names of newspapers and dates)	Yes	The NEW 14-02-201				2-2015
	(12 yes, give instance of instance of instance)		14-52-201		, (11010)		
		No		<u> </u>			
) NATI	URE OF CONTRAC			Domestic/	7	Int.	100
•							
) WHE WAS	THER QUALIFICATION CRITERIA INCLUDED IN BIDDING / TENDER COCUMEN	TS?					
(If ye	s, enclose a copy)			Yes		No	
\ <b>1</b> 5010	THEO DID EVALUATION CRITERIA	Major .					
WAS	THER BID EVALUATION CRITERIA INCLUDED IN BIDDING / TENDER DOCUMEN	ITS?	Time.	Yes	<b>/</b>	No	
(If ye	s, enclose a copy)	7					
) WHE	THER APPROVAL OF COMPETENT AUTHORI	Įχ w <i>i</i>	AS OBTAI	NED FO	R USII	NG A	
MET	HOD OTHER THAN OPEN COMPETITIVE BIDE	ING2		Yes		No	
n was	BID SECURITY OBTAINED FROM ALL THE B	IDDEF	RS?	Yes	71	No	
,, 14710	, bib occount i occumentation			res		No	
) WHE	ETHER THE SUCCESSFUL BID WAS LOWEST E	VALU	JATED	Yes	1	No	
BID	BEST EVALUATED BID (in case of Consultancie	s)					
2) <b>(</b> []/[]	ETHER THE SUCCESSFUL BIDDER WAS TECH	NICAL	LLY	Yes		No	
,	PLIANT?				· · · · · · · · · · · · · · · · · · ·		
9) WHI	ETHER NAMES OF THE BIDDERS AND THEIR TIME OF OPENING OF BIDS?	QUO	TED PRIC		RE RE.	AD O	UT AT
				Yes		L	
0) WH	ETHER EVALUATION REPORT GIVEN TO	BIDE	DERS BE	FORE	THE A	\WAF	RD OF
	ITRACT?						

A LOSOVINITES

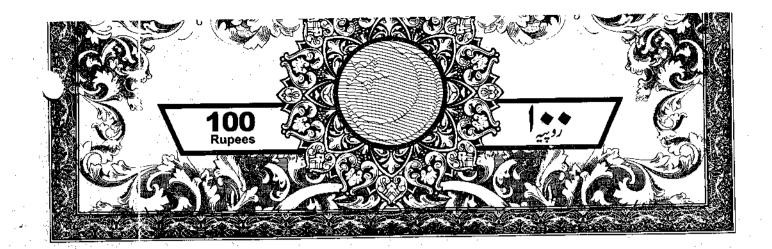
31) ANY COMPLAINTS RECEIV (If yes, result thereof)	/ED	Yes	
		No	no
32) ANY DEVIATION FROM SP (If yes, give details)	ECIFICATIONS GIVEN IN		NDER NOTICE / DOCUMENTS
		Yes No	no
33) WAS THE EXTENSION MA	DE IN RESPONSE TIME?		
(If yes, give reasons)		Yes	
		No	no
34) DEVIATION FROM QUALII (If yes, give detailed reasons.)		Yes	
		No	no
BLACK LISTED?			THE SELECTED FIRM IS NOT  Yes   V   No
36) WAS A VISIT MADE BY A SUPPLIER'S PREMISES IN BE ASCERTAINED REGAR (If yes, enclose a copy)	ANY OFFICER/OFFICIAL OF CONNECTION WITH THE DING FINANCING OF WS	PROC T, IF A	*
` •	ADDS ODOUBLE ON W	II IZA	Yes No Y
37) WERE PROPER SAFEGUA THE CONTRACT (BANK G	SUARANTEE ETC.)?	SILIZA •	Yes No
33) SPECIAL CONDITIONS, IF (If yes, give Brief Description	ANY n)	Yes	
Signature & Official Stamp of Authorized Officer	She c	No.	<i>y</i> .
FOR OFFICE USE ONLY	MANAGER (ADM Cappeity Bullo Training Ire Education and Tre School Text	ling of 4059 Retions of Rining of El	inara MPC amantan

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

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This Agreement is made on this \_/o day of month of ob 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:

- 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.
- That the contractor is ready and bound to get such articles inspected by the Technical / 2. 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.
- That the contractor is ready and bound to replace any or all articles broken or damaged. 3. in transit at his own risk and cost and shall deliver all the articles in good and sound \. condition.
- 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) 4. and all other incidental charges etc upto the place of destination. Count'd on Page No: (2)

Address: l"Floor, D-28 D MKT Block - 6. Shehreb-e-Fairel , Karnchi

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

- That it is also hereby declared and agreed that in case of default being made by the centractor in the performance of the conditions herein agreed to it shall be lawful for the 5. 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
- 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 6. of supply. Any error or mistake in the procurement process will be borne by the Authority.
- That in case the contractor fails to supply the articles within the stipulated time the penalty will be charged at the rate 2% (Month 30 days) for the unsupplied store. 7.
- That in case of any event of the default on the part of the contractor in the performance of any condition of the contract or in case of any dispute it shall be lawful for the Project 8. 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.
  - That the contractor is ready to abide with above terms and condition. 9.

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

For and on behalf of Government of Sindh.

> SIGNATURE IAME:

> > N.I.C:

(FAIZ SCIENTIFIC COMAPNY)

DATE OF THE PROPERTY COMPANY

As a relivious, both Donke Block of Shedred & Friend, Respects

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

WITNESSES:

Maqsood Ahmed Junejo 42201-8858603-3

Anis Ahmed



#### 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 Institution's 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
3.	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:

The Project Director (CIDA) Education & Literacy Dept. Govt. of Sindh.

The Office File. 2.



#### 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 & ACCOURTS)
Capacity Bullding of Teachers
Training Institutions of MIC
Education and Training of Elementary
School Teachers in Sindh



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

Ιo,

#### 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

	2	3	4	55	6
	Description	Quantity	Unit Price Delivered Duty Paid (DDP)	Unit Price in Words	Total Price
_ <del>_</del>	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
<del>-</del> -	Glass Slide (Packet)	215	82	Eighty Two Rupees and No Paises	17,630
	Magnifying Glass	43	73	Seventy Two Rupees and No Paises	3,096
.:	Hot Plate	te 43 1950 One Thousand Nine Hundred Fifty Rupees and No Paises		80,850	
()	Graduated Cylinders (Glass) (China)	,			
6.1	50 ML	215	126	One Hundred Twenty Six Rupces and No Paises	27,090

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

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#### FAIZ SCIENTIFIC COMPANY

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

Description	Quantity	Unit Price Delivered Duty Paid (DDP)	Unit Price in Words	Total Price
100 ML	215	162	One Hundred Sixty Two Rupees and No Paises	34,830
250 ML	215	288	Two Hundred Eighty Eight Rupees and No Paises	61,920
500 ML	215	495	Four Hundred Ninety Five Rupees and No Paises	106,425
1000 ML	215	900	Nine Hundred Rupees and No Paises	193,500
Beaker Glass (China	.)			<u></u>
50 ML	215	51	Fifty One Rupees and No Paises	10,965
100 ML	215	54	Fifty Four Rupees and No Paises	11,610
250 ML	215	73	Seventy Three Rupees and No Paises	15,695
500 ML	215	126	One Hundred Twenty Six Rupecs and No Paises	27.090
1000 ML	215	198	One Hundred Ninety Eight Rupees and No Paises	42,570
Beaker Tongs	86	63	Sixty Three Rupees and No Paises	5.418
	100 ML  250 ML  1000 ML  Beaker Glass (China  50 ML  100 ML  250 ML	250 ML 215  250 ML 215  215  200 ML 215  Beaker Glass (China)  215  215  215  215  215  215  215  21	Description         Quantity Paid (DDP)           100 ML         215         162           250 ML         215         288           500 ML         215         495           1000 ML         215         900           Beaker Glass (China)         215         51           100 ML         215         54           250 ML         215         73           500 ML         215         126           1000 ML         215         198	Description     Quantity Paid (DDP)     Unit Price in Words Paid (DDP)       100 ML     215     162     One Hundred Sixty Two Rupees and No Paises       250 ML     215     288     Two Hundred Eighty Eight Rupees and No Paises       500 ML     215     495     Four Hundred Rupees and No Paises       1000 ML     215     960     Nine Hundred Rupees and No Paises       Beaker Glass (China)     215     51     Frity One Rupees and No Paises       100 ML     215     54     Frity Four Rupees and No Paises       250 ML     215     73     Seventy Three Rupees and No Paises       500 ML     215     73     One Hundred Twenty Six Rupees and No Paises       500 ML     215     126     Twenty Six Rupees and No Paises       1000 ML     215     198     One Hundred Ninety Eight Rupees and No Paises       1000 ML     215     198     One Hundred Ninety Eight Rupees and No Paises

forth.

Page 2 of 4

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

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

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#### FAIZ SCIENTIFIC COMPANY

4SC /2958/2014-15 Date: 2-03 -2015

	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
9,7	250 ML	215	162	One Hundred Sixty Two Rupees and No Paises	34.830
{(t)	Erlenmeyer Flask (China)				
10.	50 ML	215	81	Eighty One Rupees and No Paises	17,415
10	100 ML	215	117	One Hundred Seventeen Rupees and No Paises	25,155
10.	250 ML	215	153	One Hundred Fifty Three Rupees and No Paises	32,895
10.1	500 ML	215	297	Two Hundred Ninety Seven Rupees and No Paises	63.855
11	Rubber Stoppers	516	18	Highteen Rupees and INo Paises	9.288
13	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
	Test Tube Brush	129	27	Twenty Seven Rupees and No Paises	3,483

Page 3 of 4

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

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

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#### I FAIZ SCIENTIFIC COMPANY

TSC/2958/2014-15 Date: 2-03 -2015

ltem	Description	Quantity	Unit Price Delivered Duty Paid (DDP)	Unit Price in Words	Total Price
16.	75mm	258	90	Ninety Rupees and No Paises	23,220
16.3	60mm	258	63	Sixty Three Rupees and No Paises	16,254
17	Petri Dish (China) 75	258	99	Ninety Nine Rupees and No Paises	25,542
18	Meter Stick One Meter Rods Wooden Local	129	63	Sixty Three Rupees and No Paises	8,127
10	Eye Dropper	258	54	Fifty Four Rupees and No Paises	13,932
2(	Triple Beam Balance	-13	6300	Six Thousand Three Hundred Rupees and No Paises	270,900
2	Thermometer (China) Capacity (g) 311 Readability (g) 0.01 110c / 360c Each	258	180	One Hundred Eighty Rupees and No Paises	46,440
23	Safety Goggles	129	108	One Hundred Hight Rupees and No Paises	13,932
2.3	Ring Clamp	129	260	Two Hundred Sixty Rupees and No	33.540
2.1	Test Tube Clamp	129	27	Twenty Seven Rupees and No Paises	3,483
25	Ring Stand	129	495	Four Hundred Ninety Five Rupees and No Patses	63,855
L			Gr	and Total	2,082,232.00

Managing Ortector aiz 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.fuizscientific.com

#### 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)		ICIAL / LOCAL GOVT./ OTHER	PSDP
3)		OF CONTRACT	Procurement of Books
4)		R NUMBER	NO.PD/(CIDA)PRO-LAB-EQP-TTIs/2014
5)		DESCRIPTION OF CONTRACT	Procurement of Laboratory Equipments
6)	FORUM	THAT APPROVED THE SCHEME	ECNEC
7)	TENDE	R ESTIMATED VALUE	
8)	(For civi	EER'S ESTIMATE I works only)	
9)	ESTIMA	TED COMPLETION PERIOD (AS P	ER CONTRACT) <u>30-06-2015</u>
10)		R OPENED ON (DATE & TOME)	02-03-2015
11)		R OF TENDER-BOCUMENTS SOLD ist of buyers)	04
12)	NUMBE	R OF BIDS RECEIVED	<u> </u>
13)	NUMBE	R OF BIDDERS PRESENT AT THE	TIME OF OPENING OF BIDS 04
14)	BID EV. (Enclose	ALUATION REPORT a copy)	convencioses
15)	NAME A	AND ADDRESS OF THE SUCCESSF	UL BIDDER M/s Unique Supplies Company
16)	CONTR	ACT AWARD PRICE	Rs.1,678,000/-
17)	RANKII (i.e. 1 <sup>st</sup> , 1	NG OF SUCCESSFUL BIDDER IN E <sup>V</sup> 2 <sup>nd</sup> , 3 <sup>rd</sup> EVALUATION BID).	VALUATION REPORT
			1st
18)	) METHO	DO OF PROCUREMENT USED : - (Ti	ck one)
	a)	SINGLE STAGE – ONE ENVELOPE	PROCEDURE Domestic/ Local
	b)	SINGLE STAGE - TWO ENVELOP	E PROCEDURE
	c)	TWO STAGE BIDDING PROCEDU	RE
	d)	TWO STAGE – TWO ENVELOPE B	IDDING PROCEDURE
		PLEASE SPECIFY IF ANY OTHER EMERGENCY, DIRECT CONTRACTIN	METHOD OF PROCUREMENT WAS ADOPTED i.e. ig etc. with brief reasons:

MANAGER (ADMIN & ACCOS 1)

MANAGER (ADMIN & ACCYS)

Capacity Building of fernal Training tresitation in Street Education and Training of School Teachers in Street

19) APP	ROVING AUTHORITY FOR AWARD OF CONTR	ACT_					
20) WHI	ETHER THE PROCUREMENT WAS INCLUDED I	N ANN	NUAL PRO	CUREM Yes	11	LAN?	
21) ADV	'ERTISEMENT :		<b>.</b>				
i)	SPPRA Website (If yes, give date and SPPRA Identification No.)	Yes					
	(11 yes, give dute and 51 1 to 1 identification ive.)	No					
ii)	News Papers (If yes, give names of newspapers and dates)	Yes	The NEWS				15
		No					
	TURE OF CONTRACT			Doniestie/ Local	✓I	nt.	
	ETHER QUALIFICATION CRITERS SINCLUDED IN BIDDING / TENDER DOCUMEN	TS?					
	es, enclose a copy)			Yes	<b>√</b> N	lo	
WAS	ETHER BID EVALUATION CRITERIA S INCLUDED IN BIDDING / TENDER DOCUMEN	TS?		Yes	✓ N	Jo	
(II ye	es, enclose a copy)	Ton .	<b>627</b>				
	ETHER APPROVAL OF COMPETENT AUTHORIT HOD OTHER THAN OPEN COMPETITIVE BIDD		S OBTAIN	Yes		G A No	5 A A
26) WAS	S BID SECURITY OBTAINED FROM ALL THE B	IDDER	s?	Yes	<b>✓</b> N	10	
	ETHER THE SUCCESSFUL BID WAS LOWEST E / BEST EVALUATED BID (in case of Consultancies		ATED	Yes	<b>√</b> N	Vo	
	ETHER THE SUCCESSFUL BIDDER WAS TECHN PLIANT?	NICAL	LY	Yes	1	No L	
	ETHER NAMES OF THE BIDDERS AND THEIR TIME OF OPENING OF BIDS?	QUOT	FED PRICE	Yes		D OUT	AT
CON	ETHER EVALUATION REPORT GIVEN TO	BIDD	ERS BEF	ORE TI	HE AV	WARD	OF
	ach copy of the bid evaluation report)			Yes	1	No	

2/3

MANAGER (ADMIN & ACCOUNTS)
Capacity Building of Tracker
Training Internations of Sir
Education and Training of Elementer
School Teachers in Street.

31) ANY COMPLAINTS RECEIVED (If yes, result thereof)	Yes
(11 yes, result mereor)	
	No no
32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN ' (If yes, give details)	THE TENDER NOTICE / DOCUMENTS
(II you, give assume)	Yes
	No no
33) WAS THE EXTENSION MADE IN RESPONSE TIME? (If yes, give reasons)	Yes
(,, g	
	No no
34) DEVIATION FROM QUALIFICATION CRITERIA (If yes, give detailed reasons.)	Yes
	No no
35) WAS IT ASSURED BY THE PROCURING A PENCY BLACK LISTED?	THAT THE SELECTED FIRM IS NOT  Yes   V   No
36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL	THE PROCURING AGENCY TO THE
SUPPLIER'S PREMISES IN CONNECTION WITH THE BE ASCERTAINED REGARDING FINANCING OF VISI	PROGUREMENT? IF SO, DETAILS TO
(If yes, enclose a copy)	Yes No 🗸
37) WERE PROPER SAFEGUARDS PROVIDED ON MO	ILIZATION ADVANCE PAYMENT IN
THE CONTRACT (BANK GUARANTEE ETC.)?	Yes No
38) SPECIAL CONDITIONS, IF ANY	Yes 😝
(If yes, give Brief Description)	
7.1	No
Signature & Official Stamp of	a h
Authorized Officer	Λ Γ', -
MANAGER (ADMIN Gracing Surveys FOR OFFICE USE ONLY Training territain	of Yearners
FOR OFFICE USE ONLY Training terestable Education and Training terestable School Teachers School Teachers	â of Biomontary

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
l •	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

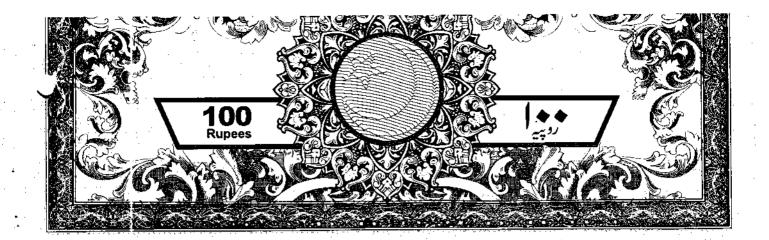
M's. Unique Supplies Company Karachi.

S,NO	I TEM'S DESCRIPTION	Qty	Unit Price	Amount		
1	Glass Slide	500	75	37,500		
	Graduated Cylinders (glass	s) (China / Equiva	lent)			
2	250ml	300	245	73,500		
3	500ml	300	410	123,000		
4	1()00m	300	795	238,500		
	Beaker Tongs (glass) (Ch	ina / Equivalent)				
5	5(lml	300	40	12,000		
6	1(100ml	300	175	52,500		
7	Florence Flask (China / Equivalent)					
8	1(0ml	300	101	30,300		
_9	25 0ml	300	140	42,000		
	Erlenmeyer Flask (Chin	a / Equivalent)				
10	5Cml	300	75	22,500		
11	100ml	300	99	29,700		
12	250ml	300	135	40,500		
13	500ml	300	265	79,500		
	Funnel (China / equ	ivalents)				
14	75mm	500	80	40,000		
15	Triple Beam Balance	150	5,710	856,500		

**TOTAL** 

1,678,000

MANAGER (ADMIN & ACCOUNTY Capacity Building of Teachers Training Institutions of Mil. Education and Training of Elementary School Teachers in Steam



T. 3(790), WIF Live 4400 No. 11, 1	UR REHMANSTA Shop No. 17/A.	W VELSA Cant Bases.
/ Drigh	Road, Karaci	hl.
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	the land of the second	-
Par parts	بور دیر ده بیرسید بهده برد برده بود. گرین کارستگری	7
Berner of Service In Cham	energianen. Antonio en esperanto de la	

C 5 JUN 2015

#### **AGREEMENT**

This Agreement is made on this \_\_\_\_\_\_ day of month of \_\_\_\_\_\_ 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 <u>Laboratory Equipments</u> 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)



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

- That it is also hereby declared and agreed that in case of default being made by the 5. 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.
- Delivery will be subject to the distribution list provided by the Authority, all data/record 6. (Delivery Challans) to be submitted by the Contractor to the Authority after completion of supply. Any error or mistake in the procurement process will be borne by the Authority.
- That in case the contractor fails to supply the articles within the stipulated time the 7. penalty will be charged at the rate 2% (Month 30 days) for the unsupplied store.
- That in case of any event of the default on the part of the contractor in the performance 8. 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.
- That the contractor is ready to abide with above terms and condition. 9.

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

For and on behalf of Government of Sindh.

CONTRACTOR

**SIGNATURE** NAME:

N.I.C: SEAL

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

WITNESSES:

42501-4915809-7 Syed Azlar Asur 421...

42401 5318061-5

NIQUE

(UNIQUE SUPPLIES COMAPNY)

PACING BOOK & KARACH 71: **421 -34300300** 



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	<b>Description</b>	Quantity	Unit Price Delivered Duty Paid (DDP)	Unit Price in Words	Total Price
1	Compound Microscope Binocular	43	111:0	Eleven Thousand One Hundred Ten Rupees and No Paises	477,730
2	Cover Slip	215	35	Thirty Five Rupces 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
<u> </u>	Graduated Cylinders (Glass) (China)				
6.1	50 ML	215	115	One Hundred Fifteen Rupees and No Paises	24,72

SUPPLIES COMPANY

Date Designation of the Price of the Pr

Page 1 of 4



Scientific Equipment, Material, Furniture & General Order Suppliers

USC /175 5/2014-15

tem	Description	Quantity	Unit Price Delivered Duty Paid (DDP)	Unit Price in Words	Total Price
6.2	1)0 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	.000 ML	215	795	Seven Hundred Ninety Five Rupees and No Paises	170,925
	<b>,</b>				
7	Beaker Glass (China	· 1			·
7.1	50 ML	215	40	Forty Rupees and No Paises	
7.1		215	40	Paises Fifty Rupees and No Paises	
7.2	100 ML		<u> </u>	Paises Fifty Rupees and No Paises Seventy Rupees and No Paises	10,75
7.2	100 ML	215	50	Paises Fifty Rupees and No Paises Seventy Rupees and No Paises One Hundred Twenty Five Rupees and No Paises	10,750 15,05 26.87
7.2	100 ML 250 ML 500 ML	215	50 70	Paises  Fifty Rupces and No Paises  Seventy Rupces and No Paises  One Hundred Twenty Five Rupces and No Paises  One Hundred Seventy Five Rupces and No Paises	8,600 10,750 15,050 26.87 37.62
7.2	100 ML 250 ML 500 ML 5 1000 ML	215 215 215	50 70 125	Paises Fifty Rupees and No Paises Seventy Rupees and No Paises One Hundred Twenty Five Rupees and No Paises One Hundred Seventy Five	10,750 15,05 26.87 37.62
7.2	100 ML 250 ML 500 ML 1000 ML Beaker Tongs	215 215 215 215	50 70 125 175	Paises Fifty Rupees and No Paises Seventy Rupees and No Paises One Hundred Twenty Five Rupees and No Paises One Hundred Seventy Five Rupees and No Paises Seventy Five Rupees and	10,750 15,05 26.87 37.62
7.2	100 ML 250 ML 500 ML 1000 ML Beaker Tongs Florence Flask	215 215 215 215	70 70 125 175 75	Paises Fifty Rupees and No Paises Seventy Rupees and No Paises One Hundred Twenty Five Rupees and No Paises One Hundred Seventy Five Rupees and No Paises Seventy Five Rupees and	10,750 15,050 26,87 37,62 6,45

UNIQUE SUPPLIES COM

PE.C.M.S General State of Man. PE.C.M.S General Servetti Ph.: 621 -36389509 Page 2 of 4



ÚSC /17! 6/2014-15

ltem	Description	Quantity	Unit Price Delivered Duty Paid (DDP)	1 nit Price in Words	Total Price
10	1 rlenmeyer 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	Cest 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	l'est Tube Brush	129	25	Fwenty Five Rupees and No Paises	3,225
16	runnel (China)	<u> </u>		•	
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	258	88	Eighty Eight Rupees and No Paises	22.704
18	mm Meter Stick OneMeter	129	60	Sixty Rupces and No Paises	7,740
19	Rods Wooden Local	258	50	Fifty Rupees and No Paises	12,90
20		43	5710	Five Thousand Seven Hundred Ten Rupees and	245.53
21	Thermometer (China)	258	145	One Hundred Forty Five Rupees and No Paisos	37,41

UNIQUE SUPPLIES COMPANY

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#### UNIQUE SHAPLES

Scientific Equipment, Material, Furniture & General Order Suppliers

USC /1756/2014-15

Item	O3 -2015  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	Test Tube Clamp	129	65	Sixty Five Rupees and No Paises	8.385
25	Ring Stand	129	225	Two Hundred Twenty Pive 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

Show