

# 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 Sports Material
- 4) TENDER NUMBER NO.PD/(CIDA)PRO-sports-TTIs/2014
- 5) BRIEF DESCRIPTION OF CONTRACT Procurement of Sports Material
- 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 copy enclosed  
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s S.R. International
- 16) CONTRACT AWARD PRICE Rs.981,945/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT  
(i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID). 1st

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

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

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

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT \_\_\_\_\_

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

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

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

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

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

Yes	Express Tribune 13-02-2015, Express 14-02-2015, Sobh 14-02-2015
No	<input type="checkbox"/>

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"/>
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26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

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

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

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF  
CONTRACT?

(Attach copy of the bid evaluation report)

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

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

Yes	
No	no

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

Yes	
No	no

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

Yes	
No	no

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

Yes	
No	no

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

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

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

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

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

Yes	
No	

Signature & Official Stamp of  
Authorized Officer

**FOR OFFICE USE ONLY**

MANAGE (ADMIN & ACC)  
Capacity Building of Training Institutions of  
Education and Training of Educators  
School Teachers in Sindh

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



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. S.R. International  
Karachi.

**SUBJECT: WORK ORDER FOR THE SUPPLY OF SPORTS MATERIAL 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 Sports Material 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 Sports Material 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 Sports Material as per approved scheme for the year 2014-15.

S. #	PARTICULARS	AMOUNT
1.	Sports Material For The Year 2014-15 Detail as per list enclosed	Rs. 981,945/-

**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 SPORTS MATERIAL**

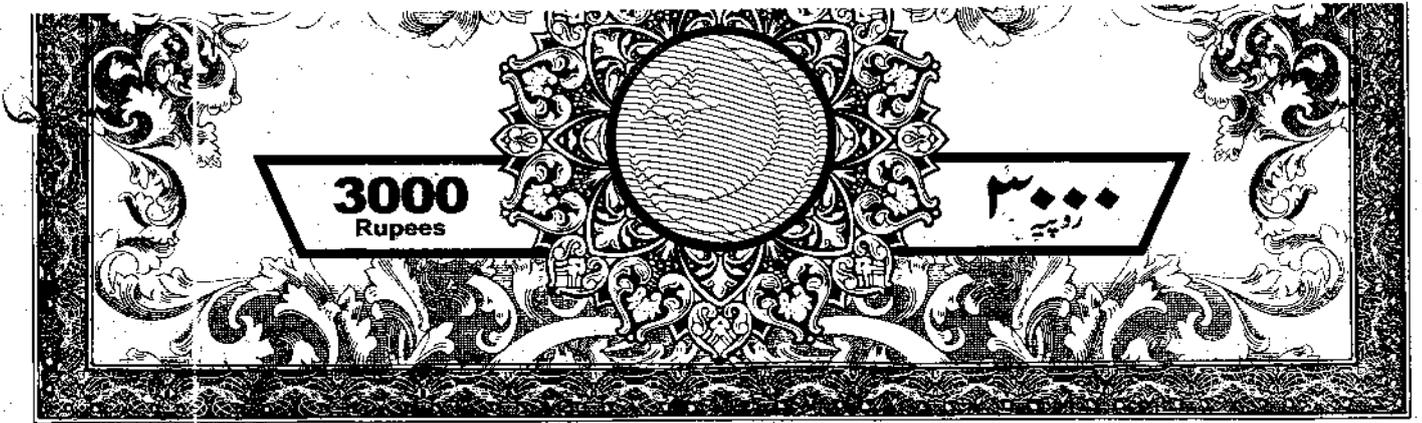
For: Teacher Training Institute & Training of Elementary school  
Teacher's in Sindh (CIDA), For the Years 2014-2015

M/s. S.R. International  
Karachi.

S.NO	ITEM'S DESCRIPTION	Qty	Unit Price	Amount
1	Batting Pads (pair) (Standard Size)	40	900	36,000
2	Keeper Pads (pair) (Standard Size)	20	900	18,000
3	Batting Gloves (pair) (Standard Size)	40	298	11,920
4	Keeper Gloves (pair) (Standard Size)	20	575	11,500
5	Batting Helmet (Standard Size)	40	750	30,000
6	Football (Standard Size)	26	340	8,840
7	Hockey balls (Standard Size)	300	215	64,500
8	Volley Ball (Standard Size)	26	380	9,880
9	Volley Ball Net (Standard Size)	13	765	9,945
10	Basket Ball (Standard Size)	50	590	29,500
11	Table tennis Table (Standard Size)	31	14,250	441,750
12	Table Tennis Net (Standard Size)	31	215	6,665
13	Table tennis Rackets (Standard Size)	62	170	10,540
14	Table Tennis Ball (Standard Size) (in packet of 12 balls)	62	315	19,530
15	Badminton Net (Standard Size)	25	255	6,375
16	Badminton Rackets (Standard Size)	100	245	24,500
17	Billiard (Standard Size)	5	48,500	242,500

981,945

MANAGER (ADMIN & ACCOUNTS)  
Capacity Building of Teachers  
Training Institutions of MEO  
Education and Training of Elementary  
School Teachers at CIDA



STAMP OFFICE CITY COURT, KARACHI

Issued to Abdul Aziz  
NIC/Company Card No. 4444444  
Vide O.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

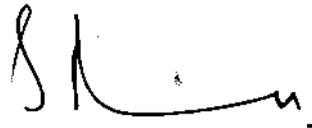
  
Sr. Officer

## AGREEMENT

This agreement is made on 10.6.15 between of M/s S.R international 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 "Sports Material" for (CIDA) Education Literacy Department, Government of Sindh. Amounting of Rs. 9,81,945/- (Nine Lac Eight One Thousand Nine Hundred & Fourty Five 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 Govt.  
Education and Training of Elementary  
School Teachers in Sindh

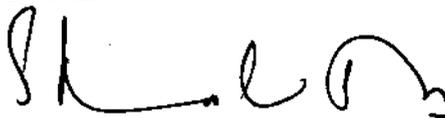
  
SR INTERNATIONAL  
KARACHI - PAKISTAN

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.
10. That the contractor is ready to abide with above terms and conditions.
11. 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 & ACCOUNTS)  
Capacity Building of Teachers,  
Training and 'Training' of Education  
School Teachers in Sindh

CONTRACTOR

SIGNATURE



WITNESSES:-

NAME

ASAD WAHAB

NIC

42000-0541096-1

1. \_\_\_\_\_

2. \_\_\_\_\_

SEAL

**SR INTERNATIONAL**  
KARACHI - PAKISTAN

Price Schedule in Pak. Rupees

IFB Number

Page of

Name of Bidder

1	2	3	4	5	6
Item	Description	Quantity	Unit price Delivered duty paid (DDP)	Unit Price in words	Total
1	Cricket Bat (Standard Size)	30	Rs. 1270/-	one thousand Two hundred Seventy only	Rs. 38100/-
2	Cricket Ball (packet of 4) (Standard Size)	15 Packet	Rs. 1350/-	one thousand three hundred Fifty only	Rs. 20250/-
3	Batting Pads (pair) (Standard Size)	15 pairs	Rs. 900/-	Nine hundred only	Rs. 13500/-
4	Keeper Pads (pair) (Standard Size)	15 pairs	Rs. 900/-	Nine hundred only	Rs. 13500/-
5	Batting Gloves (pair) (Standard Size)	15 pairs	Rs. 298/-	Two hundred ninety eight only	Rs. 4470/-
6	Keeper Gloves (pair) (Standard Size)	15 pairs	Rs. 575/-	Five hundred Seventy five only	Rs. 8625/-
7	Wicket with Stumps wooden (Standard Size)	15 pairs	Rs. 1200/-	one thousand Two hundred only	Rs. 18000/-
8	Batting Helmet (Standard Size)	30	Rs. 750/-	Seven hundred Fifty only	Rs. 22500/-
8	Football (Standard Size)	30	Rs. 340/-	three hundred forty only	Rs. 10200/-
9	Foot ball Poles with Net (pair) (Standard Size)	15 pairs	Rs. 48500/-	Forty eight thousand five hundred only	Rs. 727500/-

*Handwritten signature*

*Handwritten mark*

SR INTERNATIONAL  
KARACHI - PAKISTAN

10	Goal Keeper Helmet (Hockey) (Standard Size)	30	R 2530/-	Two thousand Five hundred Thirty only	R 75900/-
11	Goal Keeper Gloves (pair) (Standard Size)	15 pairs	R 2550/-	Two thousand Five hundred Fifty only	R 38250/-
12	Hockey Sticks (Standard Size)	300	590/-	Five hundred ninety only	R 177000/-
13	Hockey balls (Standard Size)	60	215/-	Two hundred fifteen only	R 12900/-
14	Volley Ball (Standard Size)	75	380/-	three hundred Eighty only	R 28500/-
15	Volley Ball Net (Standard Size)	15	765/-	Seven hundred Sixty five only	R 11475/-
16	Volley Ball pole (pair) (Standard Size)	15 pairs	49990/-	fourty nine thousand nine hundred ninety only	R 749850/-
17	Basket Ball (Standard Size)	30	590/-	five hundred ninety only	R 17700/-
18	Basket Pole (pairs) (Standard Size)	15	6850/-	Six thousand eight hundred fifty only	R 102750/-
19	Table tennis Table (Standard Size)	15	14250/-	fourteen thousand Two hundred fifty only	R 213750/-
20	Table Tennis Net (Standard Size)	15	215/-	Two hundred fifteen only	R 3225/-
21	Table tennis Rackets (Standard Size)	60	170/-	one hundred twenty only	R 10200/-

S. L. A. R.

22	Table Tennis Ball (Standard Size) (in packet of 12 balls)	60	315/- Pkt.	three hundred fifteen only.	Rs 18900/-
23	Badminton Pole (Standard Size)	15	8500/-	Eight thousand five hundred only	Rs. 127500/-
24	Badminton Net (Standard Size)	15	255/-	Two hundred fifty five only	Rs 3825/-
25	Badminton Rackets (Standard Size)	60	245/-	Two hundred forty five only	Rs 14700/-
26	Badminton Shuttle Cock(packet) (Standard Size)	15	499/- Pkt	four hundred ninety nine only	Rs 7485/-
27	Carom Board complete set (Standard Size)	30	2290/-	Two thousand Two hun	Rs 68700/-
28	Billiard (Standard Size)	01	48500/-	forty eight thousand five hundred only	Rs 48500/-
TOTAL				26,07,755/-	

Total Price in Word: Twenty Six Lac Seven thousand Seven hundred  
fifty five only /

Signature of Bidder: 

**SR INTERNATIONAL**  
KARACHI - PAKISTAN

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 Sports Material
- 4) TENDER NUMBER NO.PD/(CIDA)PRO-sports-TTIs/2014
- 5) BRIEF DESCRIPTION OF CONTRACT Procurement of Sports Material
- 6) FORUM THAT APPROVED THE SCHEME ECNEC
- 7) TENDER ESTIMATED VALUE \_\_\_\_\_
- 8) ENGINEER'S ESTIMATE (For civil works only) \_\_\_\_\_
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(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 Unique Supplies Company
- 16) CONTRACT AWARD PRICE Rs.825,060/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID). 1st

1.3) 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 Sindh  
Education and Training  
School Teachers

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT \_\_\_\_\_

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

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

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

Yes	
No	

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

Yes	Express Tribune 13-02-2015, Express 14-02-2015, Sobh 14-02-2015
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?  
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Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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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)

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(Attach copy of the bid evaluation report)

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(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

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Yes	
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BLACK LISTED?

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

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

Yes	
No	

Signature & Official Stamp of  
Authorized Officer



MANAGER (ADMIN & ACCOUNTS)  
Supremacy Building of Teachers  
Training Institutions of MIO  
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**

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: 08-6-15

To,

M/s. Unique Supplies Company  
Karachi.

**SUBJECT: WORK ORDER FOR THE SUPPLY OF SPORTS MATERIAL FOR THE YEAR 2014-15.**

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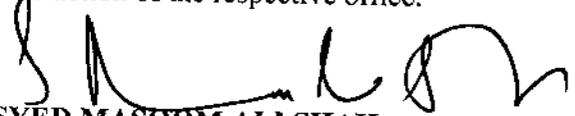
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**TERMS & CONDITIONS:**

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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 SPORTS MATERIAL**

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

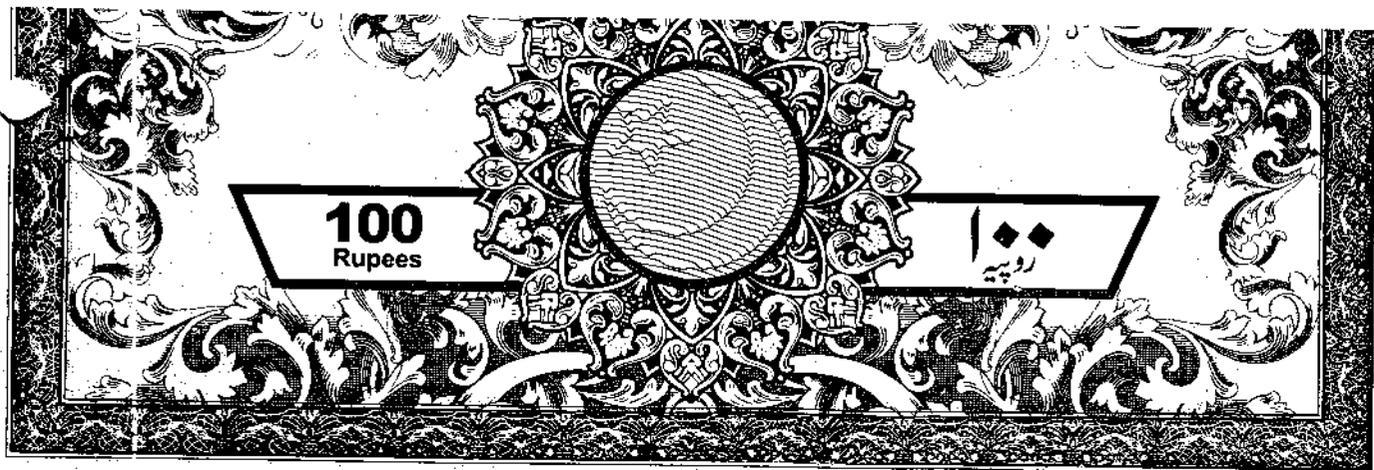
M/s. Unique Supplies Company  
Karachi.

S.NO	ITEM'S DESCRIPTION	Qty	Unit Price	Amount
1	Cricket Bat (Standard Size)	20	540	10,800
2	Cricket Ball (packet of 4) (Standard Size)	40	300	12,000
3	Wicket with Stumps wooden (Standard Size)	40	450	18,000
4	Foot ball Poles with Net (pair) (Standard Size)	13	22,000	286,000
5	Volley Ball pole (pair) (Standard Size)	13	12,600	163,800
6	Badminton Pole (Standard Size)	25	7,990	199,750
7	Badminton Shuttle Cock(packet) (Standard Size)	200	486	97,200
8	Carom Board complete set (Standard Size)	31	1,210	37,510

TOTAL

825,060

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



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

10 JUN 2015

Sl. No. 4094 Date 10/06/15  
Issued to M/S UNIQUE SUPPLIES COMPANY  
Through M/S ADP  
Purpose For purchase of sports material  
Value Rs. 825,060/- Amount 825,060/-  
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 Sports Material Rs.825,060/- 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-21, D Market Main Road - Faisal.  
P.O. Box 1000 Karachi  
Ph: 35813000

**MANAGER (ADMIN & ACCOUNTS)**  
Capacity Building of Teachers  
Training Institutions of Sindh  
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.

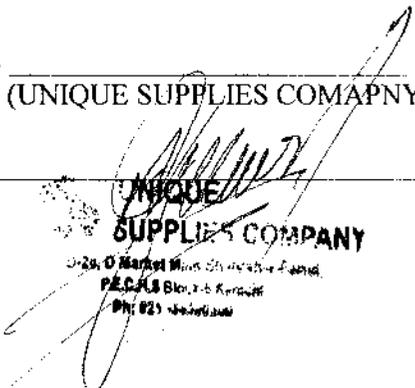
IN WITNESSES WHEREOF, the parties have bound themselves with the above mentioned terms and conditions with sound mind and their senses without any corrosion and force and act their hands below in the presence of the witnesses.

For and on behalf of  
Government of Sindh.

CONTRACTOR

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

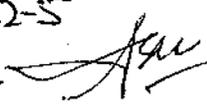
SIGNATURE  
NAME:  
N.I.C:  
SEAL

  
(UNIQUE SUPPLIES COMAPNY)  
UNIQUE  
SUPPLIES COMPANY  
D-29, G Market Minus Street, Karachi  
P.O. Box 818, Karachi  
Ph: 823-4666/666

WITNESSES:

1. Abdul Hai 

42501-4194522-5

2. Syed Azhar 

42401-5328061-5



# UNIQUE SUPPLIES COMPANY

Scientific Equipment, Material, Furniture & General Order Suppliers

ISC /1755/2014-15

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	Cricket Bat (Standard Size)	30	540	Five Hundred Forty Rupees and No Paises	16,200
2	Cricket Ball (Packet of 4) (Standard Size)	15	300	Three Hundred Rupees and No Paises	4,500
3	Batting Pads (Pair) (Standard Size)	15	1170	One Thousand One Hundred Seventy Rupees	17,550
4	Keeper Pads (Pair) (Standard Size)	15	1170	One Thousand One Hundred Seventy Rupees and No Paises	17,550
5	Batting Gloves (Pair) (Standard Size)	15	720	Seven Hundred Twenty Rupees and No Paises	10,800
6	Keeper Gloves (Pair) (Standard Size)	15	585	Five Hundred Eighty Five Rupees and No Paises	8,775
7	Wicket with Stumps Wooden (Standard Size)	15	450	Four Hundred Fifty Rupees and No Paises	6,750
8	Batting Helmet (Standard Size)	30	990	Nine Hundred Ninety Rupees and No Paises	29,700
9	Football (Standard size)	30	575	Five Hundred Seventy Five Rupees and No	17,250
10	Football Poles with Net (Pair) (Standard Size)	15	22000	Twenty Two Thousand Rupees and No Paises	330,000

**UNIQUE SUPPLIES COMPANY**

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

Page 1 of 3

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

UIC /1755/2014-15

Date 2-03-2015

Item	Description	Quantity	Unit Price Delivered Duty Paid (DDP)	Unit Price in Words	Total Price
11	Goal Keeper Helmet (Hockey)(Standard Size)	30	2520	Two Thousand Five Hundred Twenty Rupees and No Paises	75,600
12	Goal Keeper Gloves (Pair)(Standard Size)	15	2520	Two Thousand Five Hundred Twenty Rupees and No Paises	37,800
13	Hockey Sticks (Standard Size)	300	630	Six Hundred Thirty Rupees and No Paises	189,000
14	Hockey Balls (Standard Size)	60	360	Three Hundred Sixty Rupees and No Paises	21,600
15	Volley Ball (Standard Size)	75	731	Seven Hundred Thirty One Rupees and No Paises	54,825
16	Volley Ball Net (Standard Size)	15	1110	One Thousand One Hundred Ten Rupees and No Paises	16,650
17	Volley Ball Pole (Pair)(Standard Size)	15	12600	Twelve Thousand Six Hundred Rupees and No Paises	189,000
18	Basket ball (Standard Size)	30	1310	One Thousand Three Hundred Ten Rupees and No Paises	39,300
19	Basket Pole (Pairs)(Standard Size)	15	22000	Twenty Two Thousand Rupees and No Paises	330,000
20	Table Tennis Table (Standard Size)	15	16500	Sixteen Thousand Five Hundred Rupees and No Paises	247,500
21	Table Tennis Net Standard Size)	15	650	Six Hundred Fifty Rupees and No Paises	9,750
22	Table Tennis Rackets (Standard Size)	60	495	Four Hundred Ninety Five Rupees and No	29,700
23	Table Tennis Ball (Standard Size)(In Packet of 12 Balls)	60	540	Five Hundred Forty Rupees and No Paises	32,400
24	Badminton Pole (Standard Size)	15	7990	Seven Thousand Nine Hundred Ninety Rupees	119,850

Page 2 of 3

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

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/1755/2014-15

Date: 2-03-2015

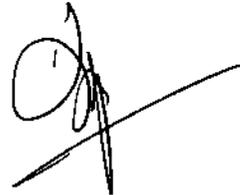
Item	Description	Quantity	Unit Price Delivered Duty Paid (DDP)	Unit Price in Words	Total Price
25	Badminton Net (Standard Size)	15	450	Four Hundred Fifty Rupees and No Paises	6,750
26	Badminton Rackets (Standard Size)	60	495	Four Hundred Ninety Five Rupees and No Paises	29,700
27	Badminton Shuttle Cock(Packet)(Standard Size)	15	486	Four Hundred Eighty Six Rupees and No Paises	7,290
28	Carom Board Complete Set (Standard Size)	30	1210	One Thousand Two Hundred Ten Rupees and No Paises	36,300
29	Billiard (Stand Size)	1	65000	Sixty Five Thousand Rupees and No Paises	65,000
<b>Grand Total</b>					<b>1,997,090</b>

In Words:

One Million Nine Hundred Ninety Seven Thousand Ninety Rupees and No Paises

  
Deputy Managing Director  
Unique Supplies Company







## 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-SPORTS-TTIs/2015
3. Tender Description/Name of work/item: Procurement of Sports Material.
4. Method of Procurement: Single Stage – one envelop Procedure
5. Tender Published: SPPRA ID. The Express Tribune 13-02-2015, Sobh 14-02-2015
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 S.R International	See annex - A	1 <sup>st</sup> Lowest	Within the approved cost	Qualified as per Evaluation Criteria	M/s S.R International Recommended for award of

Neelan

SKLN

						contract
3	M/s Diamond Star International	See annex - A	1 <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



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 SPORTS MATERIAL 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 Sports Material 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 S.R International, M/s Diamond Star International & M/s Faiz Scientific Company would be strictly complied. The comparative statements of rates of firms are annexed at - B.

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.

*Nehar* *S.K. L. N.* *df*

**List of item-wise successful bidders for the purchase of Sports Material**

<b>S.No.</b>	<b>Name of Firm</b>	<b>Item recommended for award of contract</b>
1	M/s Unique Supplies Company	Item No. 1,2,7,10,17,24,27&28.
2	M/s S.R International	Item Nos. 3,4,5,6,8,9,14,15,16,18,20,21,22,23,25,26&29.
3	M/s Diamond Star International	Item Nos. 11,12,13&19.
4	M/s Faiz Scientific Company	Item Nos. Nil

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



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

EVALUATION REPORT OF SPORTS MATERIAL  
FOR THE YEAR 2014-2015

S.No	Required Field	Marks	M/s Unique Supplies Company	M/s Faiz Scientific Company, Karachi	M/s S.R International	M/s Diamond Star International
<b><u>Company / Firm / Individual Information</u></b>						
1	No of Years in Business	10	10	10	10	10
2	Annual Turnover in Millions	15	13	14	10	10
3	N/TN 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
<b><u>Financial Capabilities</u></b>						
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
<b>TOTAL</b>		<b>100</b>	<b>98</b>	<b>97</b>	<b>93</b>	<b>93</b>

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

*1/10/14*

*SK*

*SK*



**Government of Sindh  
Education & Literacy Department**

**PROCUREMENT FOR PURCHASE OF SPORTS MATERIAL**

**Capacity Building of Teacher Training Institutions & Training of Elementary School Teacher's in Sindh (CIDA)**

S. #	Description	M/s Unique Supplies Company		M/s Faiz Scientific Company, Karachi		M/s S.R International		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	Cricket Bat (Standard Size)	540		555		1,270		809	
2	Cricket Ball (packet of 4) (Standard Size)	300		312		1,350		1,059	
3	Batting Pads (pair) (Standard)	1,170		1,201		900		1,439	
4	Keeper Pads (pair) (Standard Size)	1,170		1,201		900		1,889	
5	Batting Gloves (pair) (Standard Size)	720		740		298		769	
6	Keeper Gloves (pair) (Standard Size)	585		600		575		1,329	
7	Wicket with Stumps wooden (Standard Size)	450		475		1,200		1,999	
8	Batting Helmet (Standard Size)	990		1,001		750		889	
9	Football (Standard Size)	575		590		340		2,659	
10	Foot ball Poles with Net (pair) (Standard Size)	22,000		23,500		48,500		59,000	
11	Goal Keeper Helmet (Hockey) (Standard Size)	2,520		2,310		2,530		1,439	

*Yeha*

*RK*

*OK*

12	Goal Keeper Gloves (pair) (Standard Size)	2,520	2,310	2,550	549
13	Hockey Sticks (Standard Size)	630	650	590	399
14	Hockey balls (Standard Size)	360	380	215	439
15	Volley Ball (Standard Size)	731	785	380	549
16	Volley Ball Net (Standard Size)	1,110	1,200	765	999
17	Volley Ball pole (pair) (Standard Size)	<b>12,600</b>	23,100	49,990	12,999
18	Basket Ball (Standard Size)	1,310	1,475	<b>590</b>	779
19	Basket Pole (pairs) (Standard Size)	22,000	23,575	6,850	669
20	Table tennis Table (Standard Size)	16,500	17,410	14,250	22,999
21	Table Tennis Net (Standard Size)	650	740	215	889
22	Table tennis Rackets (Standard Size)	495	510	170	889
23	Table Tennis Ball (Standard Size) (in packet of 12 balls)	540	555	315	439
24	Badminton Pole (Standard Size)	<b>7,990</b>	8,125	8,500	12,999
25	Badminton Net (Standard Size)	450	515	<b>255</b>	659
26	Badminton Rackets (Standard Size)	495	510	<b>245</b>	669
27	Badminton Shuttle Cock(packet) (Standard Size)	<b>486</b>	520	499	569
28	Carom Board complete set (Standard Size)	<b>1,210</b>	1,575	2,290	13,299
29	Billiard (Standard Size)	65,000	67,090	<b>48,500</b>	199,999
		<b>60,000</b>		<b>70,000</b>	
				<b>85,000</b>	
					<b>120,000</b>

*John* *M. A. N.* *J*

