



NO: SO (G-III) /Edu. E&A/Pro-ADP/ECE/2015-16  
**GOVERNMENT OF SINDH**  
**EDUCATION & LITERACY DEPARTMENT**  
Karachi, Dated

To,

Manger  
Sindh Public Procurement Regularity Authority  
Government of Sindh.

**SUBJECT: AWARD OF CONTRACT, CONTRACT AGREEMENT & CONTRACT EVALUATION REPORT SPPRA SERIAL NO (S.NO. 27675).**

I am directed to refer to the subject noted and to enclose herewith copies of Award of Contract, Contract Agreement & Contract Evaluation Report regarding procurement of Early Child Education Material under various ECE ADP Schemes, Education & Literacy Department for clearance of I.D, according to Sindh Public Procurement Regulatory Authority (SPPRA) rules.

**SECTION OFFICER**

C.C. to:

1. The P.S. to Secretary, Education & Literacy Department, Govt. of Sindh, Karachi.
2. The P.S. to Additional Secretary (GA), Education & Literacy Department, Govt. of Sindh, Karachi.
3. Office File.

**SECTION OFFICER**

191  
19-07-16


# SINDHI PUBLIC PROCUREMENT REGULATORY AUTHORITY

## CONTRACT EVALUATION FORM

### TO BE FILLED IN BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF WORKS, SERVICES & GOODS WORTH 50 MILLION (PKR) OR ABOVE

- 1) NAME OF THE ORGANIZATION / DEPTT. Education & Literacy Department
- 2) PROVINCIAL / LOCAL GOVT. / OTHER PDWP
- 3) TITLE OF CONTRACT Procurement of Early Child Education Material
- 4) TENDER NUMBER NO: SO (G-III) Edu, E&A Pro-ADP ECE 2015-16
- 5) BRIEF DESCRIPTION OF CONTRACT Procurement of Early Child Education Material under various ECE ADP Schemes
- 6) FORUM THAT APPROVED THE SCHEME PDWP
- 7) TENDER ESTIMATED VALUE Rs. 7,500 M
- 8) ENGINEER'S ESTIMATE  
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT)
- 10) TENDER OPENED ON (DATE & TIME) 04-05-2016
- 11) NUMBER OF TENDER DOCUMENTS SOLD 03  
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 03
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS: 03
- 14) BID EVALUATION REPORT Copy enclosed  
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s Farz Scientific Company
- 16) CONTRACT AWARD PRICE: Rs. 4,111,754/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT 1<sup>st</sup>  
(i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID).
- 18) METHOD OF PROCUREMENT USED :- (Tick one)
  - a) SINGLE STAGE - ONE ENVELOPE PROCEDURE
  - 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, NEGOTIATION ETC) WITH BRIEF REASONS.

  
Section Officer

Education & Literacy Department

Government of Sindh

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT Secretary Education

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

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

Yes	DAWN 18-04-2016, Express 17-04-2016, Kawish 19-04-2016	<input type="checkbox"/>	<input type="checkbox"/>
No	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

22) NATURE OF CONTRACT

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 checked="" type="checkbox"/>
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29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS?

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

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

Education & Literacy Department  
Government of Sindh

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

Yes	
No	No

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

Yes	
No	No

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

Yes	
No	No

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

Yes	
No	No

Signature & Official Stamp of  
Authorized Officer

  
Section Officer  
Education & Literacy Department  
Government of Sindh

**FOR OFFICE USE ONLY**

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





NO. SO(S-I) Edu. E&A / Pro-ADP/ECE/2015-16  
GOVERNMENT OF SINDH  
EDUCATION & LITERACY DEPARTMENT  
Karachi, dated: 14.7.16

To,

M/S FAIZ SCIENTIFIC COMPANY  
KARACHI

**SUBJECT: WORK ORDER FOR THE SUPPLY OF EARLY CHILD EDUCATION MATERIAL UNDER VARIOUS ECE ADP SCHEMES FOR THE YEAR 2015-16.**


I am directed to convey the decision of department procurement committee with reference to the financial tender for the procurement of Early Child Education Material the rates quoted by your firm are hereby accepted and approved by the Competent Authority & also by the Departmental Procurement Committee of Education & Literacy Department & being evaluated the lowest bidder for the supply of Early Child education Material as per approved specification for various ECE schools / Institutions invited by the Education & Literacy Department, Government of Sindh Karachi.

You are hereby directed to supply the ECE Material as per approved ADP # 139 For the Year 2015-16.

S. #	PARTICULARS	AMOUNT
1.	Others Material Under ADP # 139, For The Year 2015-16 Detail as per list enclosed	Rs. 1,285,650/-

**TERMS & CONDITIONS:**

01. The material will be supplied by the firm at the destination at their own risk and will replace all the defective / missing articles. They will pay the freight, courier and other incidental charges.
02. The store items will be supplied before on or before 30<sup>th</sup> June, 2016.
03. The safe and sound delivery of stores is to be made at the Institutions as per supply orders.
04. Store supplied shall be checked, approved by the experts, Inspection committee. If found not in order /condition the same will be replaced.
05. That the payment shall be made after entire satisfaction of the respective Head Master / Principal of the Institute.

  
ABDUL AZEEM  
SECTION OFFICER (S-I)

Copy for information to:

1. The Accountant General Sindh .Karachi
2. P.S to Secretary Education & Literacy Dept. Govt. of Sindh
3. The Concern Head Master / Principal of the Institute.



NO. SO(S-I) Edu. E&A / Pro-ADP/ECE/2015-16  
GOVERNMENT OF SINDH  
EDUCATION & LITERACY DEPARTMENT

LIST FOR PURCHASE OF ECE MATERIAL  
(MATERIAL FOR STUDENTS PLANNING & OTHERS)

"ECE Intervention Hyderabad Division"  
Under ADP NO. 139, For The Year 2015-2016

To,  
M/s Faiz Scientific Company,  
Karachi.

S.NO	ITEM'S DESCRIPTION	Qty	Unit Price	Amount
1	Swings	10	18,000.00	180,000
2	Low Slides	10	22,000.00	220,000
3	See Saw	10	12,000.00	120,000
4	Merry Go Round	10	17,000.00	170,000
5	Uniform (Paints , Shirts Different Size & Logo)	92	3,500.00	322,000
6	Shoes (Different Sizes Bata / Services)	92	2,200.00	202,400
7	School Bags (Standard Size Best Quality)	95	750.00	71,250
			<b>Net Total :</b>	<b>1,285,650</b>



To,

M/S FAIZ SCIENTIFIC COMPANY  
KARACHI

**SUBJECT: WORK ORDER FOR THE SUPPLY OF EARLY CHILD EDUCATION MATERIAL UNDER VARIOUS ECE ADP SCHEMES FOR THE YEAR 2015-16.**

I am directed to convey the decision of department procurement committee with reference to the financial tender for the procurement of Early Child Education Material the rates quoted by your firm are hereby accepted and approved by the Competent Authority & also by the Departmental Procurement Committee of Education & Literacy Department & being evaluated the lowest bidder for the supply of Early Child education Material as per approved specification for various ECE schools / Institutions invited by the Education & Literacy Department, Government of Sindh Karachi.

You are hereby directed to supply the ECE Material as per approved ADP # 139 For the Year 2015-16.

S. #	PARTICULARS	AMOUNT
1.	Others Material Under ADP # 139, For The Year 2015-16 Detail as per list enclosed	Rs. 538,957/-

**TERMS & CONDITIONS:**

01. The material will be supplied by the firm at the destination at their own risk and will replace all the defective / missing articles. They will pay the freight, courier and other incidental charges.
02. The store items will be supplied before on or before 30<sup>th</sup> June, 2016.
03. The safe and sound delivery of stores is to be made at the Institutions as per supply orders.
04. Store supplied shall be checked, approved by the experts, Inspection committee. If found not in order /condition the same will be replaced.
05. That the payment shall be made after entire satisfaction of the respective Head Master / Principal of the Institute.

  
ABDUL AZEEM  
SECTION OFFICER (S-I)

Copy for information to:

1. The Accountant General Sindh, Karachi
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3. The Concern Head Master / Principal of the Institute.



NO. SO(S-I) Edu. E&A / Pro-ADP/ECE/2015-16  
GOVERNMENT OF SINDH  
EDUCATION & LITERACY DEPARTMENT

LIST FOR PURCHASE OF ECE MATERIAL  
(Montessori Material)

"ECE Intervention Hyderabad Division"  
Under ADP NO. 139, For The Year 2015-2016

To,  
M/s Faiz Scientific Company,  
Karachi.

S.NO	ITEM'S DESCRIPTION	Qty	Unit Price	Amount
1	Crystal Small Bowl Size 5" Dia	14	225.00	3,150
2	Cotton Balls 50 Pcs BOX	14	540.00	7,560
3	Napkins	14	360.00	5,040
4	Plastic Bottles For Water	24	135.00	3,240
5	Spray Bottles Plastic	12	110.00	1,320
6	Soap Case	24	72.00	1,728
7	Plastic Trays Different Sizes	12	950.00	11,400
8	Duster White	48	45.00	2,160
9	Towel (Napkins)	12	72.00	864
10	Toy Models Different Set	12	1,600.00	19,200
11	Cups	24	150.00	3,600
12	Aprons	12	290.00	3,480
13	Plastic Basket	5	475.00	2,375
14	Steel Bowl	12	550.00	6,600
15	Tea Strainer Larger	12	350.00	4,200
16	Steel Spoons	48	350.00	16,800
17	Transport Toy (16 Different Transport Items)	12	1,200.00	14,400
18	Tweezers	12	70.00	840
19	Funnel	12	70.00	840

LIST FOR PURCHASE OF ECE MATERIAL  
(Montessori Material)

"ECE Intervention Hyderabad Division"  
Under ADP NO. 139, For The Year 2015-2016

To,  
M/s Faiz Scientific Company,  
Karachi.

S.NO	ITEM'S DESCRIPTION	Qty	Unit Price	Amount
20	Plaster of Paris (Kg)	12	45.00	540
21	Crockery for Table Setting (Dinner Set Glass ,Tea Set ,Different Type of Spoon set) (Set)	6	17,000.00	102,000
22	Buttons Pack	12	550.00	6,600
23	Scissor 10 inch	12	550.00	6,600
24	Pink Tower	5	3,500.00	17,500
25	Stand for Pink Tower	5	700.00	3,500
26	Board Stairs Stand	5	900.00	4,500
27	Long Rods	5	3,500.00	17,500
28	1st Box of Color Tablets	5	1,100.00	5,500
29	2nd Box of Color Tablets	5	1,700.00	8,500
30	Rough and Smooth Board	5	1,050.00	5,250
31	Rough and Smooth Tablets (Touch Tablets)	5	1,050.00	5,250
32	Geometrical Solids	5	3,500.00	17,500
33	Bases of Geometrical Solids	5	700.00	3,500
34	Constructive Triangle	5	3,500.00	17,500
35	Blue Constructive Triangle	5	900.00	4,500
36	Metal Insets	5	2,700.00	13,500
37	Stand for 10 Metal Insets	5	1,200.00	6,000
38	Paper Board for Metal Insets	5	650.00	3,250
39	Pencil Holder for Colour Pencil	5	750.00	3,750
40	Sandpaper Letter English	5	1,900.00	9,500
41	Sandpaper Letter Urdu	5	2,400.00	12,000



LIST FOR PURCHASE OF ECE MATERIAL  
(Montessori Material)

"ECE Intervention Hyderabad Division"  
Under ADP NO. 139, For The Year 2015-2016

To,  
M/s Faiz Scientific Company,  
Karachi.

S.NO	ITEM'S DESCRIPTION	Qty	Unit Price	Amount
42	Large Movable Alphabets (with 3 Letter Word Pics)	5	3,500.00	17,500
43	Number Rods	5	3,500.00	17,500
44	Cards for Number Rod	5	800.00	4,000
45	Sandpaper Number English	5	800.00	4,000
46	Counters and Cards	5	800.00	4,000
47	Puzzle Map of Pakistan / Provinces	5	2,100.00	10,500
48	Puzzle Map of Continents / World	5	2,200.00	11,000
49	Shape Sorter	5	425.00	2,125
50	Lace & Trace Shape	5	720.00	3,600
51	Primary Lacing Beads	5	400.00	2,000
52	Number Puzzle	5	600.00	3,000
53	Diff: Parts of a Turde	5	670.00	3,350
54	Diff: Parts of a Horse	5	650.00	3,250
55	Diff: Parts of a Rooster	5	675.00	3,375
56	Diff: Parts of a Butterfly	5	725.00	3,625
57	Diff: Parts of a Bird	5	725.00	3,625
58	Diff: Parts of a Fish	5	725.00	3,625
59	Diff: Parts of a Frog	5	725.00	3,625
60	Puzzle - Farm Animal	5	725.00	3,625
61	Puzzle - Zoo Animal	5	725.00	3,625
62	Puzzle - Insects	5	950.00	4,750
63	Geometry Shape	4	630.00	2,520



LIST FOR PURCHASE OF ECE MATERIAL  
(Montessori Material)

"ECE Intervention Hyderabad Division"  
Under ADP NO. 139, For The Year 2015-2016

To,  
M/s Faiz Scientific Company,  
Karachi.

S.NO	ITEM'S DESCRIPTION	Qty	Unit Price	Amount
64	Zoo Animal	5	720.00	3,600
65	Farm Animal	5	720.00	3,600
66	Fruit 1	5	750.00	3,750
67	Fruit 2	5	750.00	3,750
68	Vegitable 1	5	750.00	3,750
69	Vegitable 2	5	725.00	3,625
70	A B C D - Alphabets	5	650.00	3,250
71	Urdu Alphabets	5	950.00	4,750
72	Colours	5	775.00	3,875
73	My Body	5	750.00	3,750
			<b>Net Total :</b>	<b>538,957</b>







NO. SO(S-I) Edu. E&A / Pro-ADP/ECE/2015-16

**GOVERNMENT OF SINDH  
EDUCATION & LITERACY DEPARTMENT**

Karachi, dated: 14.7.16

To,

M/S FAIZ SCIENTIFIC COMPANY  
KARACHI

**SUBJECT: WORK ORDER FOR THE SUPPLY OF EARLY CHILD EDUCATION MATERIAL UNDER VARIOUS ECE ADP SCHEMES FOR THE YEAR 2015-16.**

I am directed to convey the decision of department procurement committee with reference to the financial tender for the procurement of Early Child Education Material the rates quoted by your firm are hereby accepted and approved by the Competent Authority & also by the Departmental Procurement Committee of Education & Literacy Department & being evaluated the lowest bidder for the supply of Early Child education Material as per approved specification for various ECE schools / Institutions invited by the Education & Literacy Department, Government of Sindh Karachi.

You are hereby directed to supply the ECE Material as per approved ADP # 139 For the Year 2015-16.

S. #	PARTICULARS	AMOUNT
1.	Others Material Under ADP # 139, For The Year 2015-16 Detail as per list enclosed	Rs. 15,747/-

**TERMS & CONDITIONS:**

01. The material will be supplied by the firm at the destination at their own risk and will replace all the defective / missing articles. They will pay the freight, courier and other incidental charges.
02. The store items will be supplied before on or before 30<sup>th</sup> June, 2016.
03. The safe and sound delivery of stores is to be made at the Institutions as per supply orders.
04. Store supplied shall be checked, approved by the experts, Inspection committee. If found not in order /condition the same will be replaced.
05. That the payment shall be made after entire satisfaction of the respective Head Master / Principal of the Institute.

  
**ABDUL AZEEM  
SECTION OFFICER (S-I)**

Copy for information to:

1. The Accountant General Sindh ,Karachi
2. P.S to Secretary Education & Literacy Dept. Govt. of Sindh
3. The Concern Head Master / Principal of the Institute.





NO. SO(S-I) Edu. E&A / Pro-ADP/ECE/2015-16  
GOVERNMENT OF SINDH  
EDUCATION & LITERACY DEPARTMENT

LIST FOR PURCHASE OF ECE MATERIAL  
(Reading Classified Cards)

"ECE Intervention Hyderabad Division"  
Under ADP NO. 139, For The Year 2015-2016

To,  
M/s Faiz Scientific Company,  
Karachi.

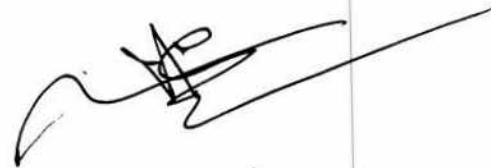
S.NO	ITEM'S DESCRIPTION	Qty	Unit Price	Amount
1	Farm Animal Plastic	2	650.00	1,300
2	Jungle Animal Plastic	2	650.00	1,300
3	Bird Plastic	2	690.00	1,380
4	Fruit Plastic	2	680.00	1,360
5	Vegetable Plastic	2	675.00	1,350
6	Insect Plastic	2	710.00	1,420
7	Profession	2	720.00	1,440
8	Transport Chart	2	699.00	1,398
9	Shape Chart	2	690.00	1,380
10	Flower Chart	1	675.00	675
11	Water Animal Chart	1	680.00	680
12	Reptile Chart	1	690.00	690

LIST FOR PURCHASE OF ECE MATERIAL  
(Reading Classified Cards)

"ECE Intervention Hyderabad Division"  
Under ADP NO. 139, For The Year 2015-2016

To,  
M/s Faiz Scientific Company,  
Karachi.

S.NO	ITEM'S DESCRIPTION	Qty	Unit Price	Amount
13	Sports & Games	1	675.00	675
14	Opposite Word	1	699.00	699
			Net Total :	15,747





To,

M/S FAIZ SCIENTIFIC COMPANY  
KARACHI**SUBJECT: WORK ORDER FOR THE SUPPLY OF EARLY CHILD EDUCATION MATERIAL UNDER VARIOUS ECE ADP SCHEMES FOR THE YEAR 2015-16.**

I am directed to convey the decision of department procurement committee with reference to the financial tender for the procurement of Early Child Education Material the rates quoted by your firm are hereby accepted and approved by the Competent Authority & also by the Departmental Procurement Committee of Education & Literacy Department & being evaluated the lowest bidder for the supply of Early Child education Material as per approved specification for various ECE schools / Institutions invited by the Education & Literacy Department, Government of Sindh Karachi.

You are hereby directed to supply the ECE Material as per approved ADP # 139 For the Year 2015-16.

S. #	PARTICULARS	AMOUNT
1.	IT / Hardware Under ADP # 139, For The Year 2015-16 Detail as per list enclosed	Rs. 818,100/-

**TERMS & CONDITIONS:**

01. The material will be supplied by the firm at the destination at their own risk and will replace all the defective / missing articles. They will pay the freight, courier and other incidental charges.
02. The store items will be supplied before on or before 30<sup>th</sup> June, 2016.
03. The safe and sound delivery of stores is to be made at the Institutions as per supply orders.
04. Store supplied shall be checked, approved by the experts, Inspection committee. If found not in order /condition the same will be replaced.
05. That the payment shall be made after entire satisfaction of the respective Head Master / Principal of the Institute.

  
**ABDUL AZEEM  
SECTION OFFICER (S-I)**

Copy for information to:

1. The Accountant General Sindh ,Karachi
2. P.S to Secretary Education & Literacy Dept. Govt. of Sindh
3. The Concern Head Master / Principal of the Institute.



NO. SO(S-I) Edu. E&A / Pro-ADP/ECE/2015-16  
GOVERNMENT OF SINDH  
EDUCATION & LITERACY DEPARTMENT

LIST FOR PURCHASE OF ECE MATERIAL  
(Computer)

"ECE Intervention Hyderabad Division"  
Under ADP NO. 139, For The Year 2015-2016

To,  
M/s Faiz Scientific Company,  
Karachi.

S.NO	ITEM'S DESCRIPTION	Qty	Unit Price	Amount
1	Computers (Branded)	9	90,450.00	814,050
2	Key Board USB	9	450.00	4,050
Net Total :				818,100



NO. SO(S-1) Edu. E&A / Pro-ADP/ECE/2015-16

**GOVERNMENT OF SINDH  
EDUCATION & LITERACY DEPARTMENT**

Karachi, dated: 14-7-16

To,

M/S FAIZ SCIENTIFIC COMPANY  
KARACHI

**SUBJECT: WORK ORDER FOR THE SUPPLY OF EARLY CHILD EDUCATION MATERIAL UNDER VARIOUS ECE ADP SCHEMES FOR THE YEAR 2015-16.**


I am directed to convey the decision of department procurement committee with reference to the financial tender for the procurement of Early Child Education Material the rates quoted by your firm are hereby accepted and approved by the Competent Authority & also by the Departmental Procurement Committee of Education & Literacy Department & being evaluated the lowest bidder for the supply of Early Child education Material as per approved specification for various ECE schools / Institutions invited by the Education & Literacy Department, Government of Sindh Karachi.

You are hereby directed to supply the ECE Material as per approved ADP # 139 For the Year 2015-16.

S. #	PARTICULARS	AMOUNT
1.	Machinery & Equipment Under ADP # 139, For The Year 2015-16 Detail as per list enclosed	Rs. 172,610/-

**TERMS & CONDITIONS:**

01. The material will be supplied by the firm at the destination at their own risk and will replace all the defective / missing articles. They will pay the freight, courier and other incidental charges.
02. The store items will be supplied before on or before 30<sup>th</sup> June, 2016.
03. The safe and sound delivery of stores is to be made at the Institutions as per supply orders.
04. Store supplied shall be checked, approved by the experts, Inspection committee. If found not in order /condition the same will be replaced.
05. That the payment shall be made after entire satisfaction of the respective Head Master / Principal of the Institute.

  
**ABDUL AZEEM  
SECTION OFFICER (S-1)**

Copy for information to:

1. The Accountant General Sindh, Karachi
2. P.S to Secretary Education & Literacy Dept. Govt. of Sindh
3. The Concern Head Master / Principal of the Institute.



NO. SO(S-I) Edu. E&A / Pro-ADP/ECE/2015-16  
GOVERNMENT OF SINDH  
EDUCATION & LITERACY DEPARTMENT

LIST FOR PURCHASE OF ECE MATERIAL  
(Equipments)

"ECE Intervention Hyderabad Division"  
Under ADP NO. 139, For The Year 2015-2016

To,  
M/s Faiz Scientific Company,  
Karachi.

S.NO	ITEM'S DESCRIPTION	Qty	Unit Price	Amount
1	DVD Player Sony OR Equivalent	6	5,500.00	33,000
2	Multimedia Projector	1	76,500.00	76,500
3	Tape Recorder / Audio CD Player	2	7,000.00	14,000
4	Electric Water Cooler 30 Litter along with Water Filter Single Stage & Stabilizer for Water Cooler	1	49,110.00	49,110
Net Total :				172,610



NO. SO(S-I) Edu. E&A / Pro-ADP/ECE/2015-16  
**GOVERNMENT OF SINDH**  
**EDUCATION & LITERACY DEPARTMENT**

Karachi, dated: 14.7.16

To,

M/S FAIZ SCIENTIFIC COMPANY  
KARACHI

**SUBJECT: WORK ORDER FOR THE SUPPLY OF EARLY CHILD EDUCATION MATERIAL UNDER VARIOUS ECE ADP SCHEMES FOR THE YEAR 2015-16.**

I am directed to convey the decision of department procurement committee with reference to the financial tender for the procurement of Early Child Education Material the rates quoted by your firm are hereby accepted and approved by the Competent Authority & also by the Departmental Procurement Committee of Education & Literacy Department & being evaluated the lowest bidder for the supply of Early Child education Material as per approved specification for various ECE schools / Institutions invited by the Education & Literacy Department, Government of Sindh Karachi.

You are hereby directed to supply the ECE Material as per approved ADP # 139 For the Year 2015-16.

S. #	PARTICULARS	AMOUNT
1.	Furniture & Fixture Under ADP # 139, For The Year 2015-16 Detail as per list enclosed	Rs. 1,280,690/-

**TERMS & CONDITIONS:**

01. The material will be supplied by the firm at the destination at their own risk and will replace all the defective / missing articles. They will pay the freight, courier and other incidental charges.
02. The store items will be supplied before on or before 30<sup>th</sup> June, 2016.
03. The safe and sound delivery of stores is to be made at the Institutions as per supply orders.
04. Store supplied shall be checked, approved by the experts, Inspection committee. If found not in order /condition the same will be replaced.
05. That the payment shall be made after entire satisfaction of the respective Head Master / Principal of the Institute.

**ABDUL AZEEM**  
**SECTION OFFICER (S-I)**

Copy for information to:

1. The Accountant General Sindh ,Karachi
2. P.S to Secretary Education & Literacy Dept. Govt. of Sindh
3. The Concern Head Master / Principal of the Institute.



NO. SO(S-I) Edu. E&A / Pro-ADP/ECE/2015-16  
GOVERNMENT OF SINDH  
EDUCATION & LITERACY DEPARTMENT

LIST FOR PURCHASE OF ECE MATERIAL  
(Furniture & Fixture)

"ECE Intervention Hyderabad Division"  
Under ADP NO. 139, For The Year 2015-2016

To,  
M/s Faiz Scientific Company,  
Karachi.

S.NO	ITEM'S DESCRIPTION	Qty	Unit Price	Amount
1	Tables 2x4,Ht 2.5'	10	6,900.00	69,000
2	Chairs	11	2,400.00	26,400
3	Table for Teachers	10	5,210.00	52,100
4	Chairs for Teachers	10	2,400.00	24,000
5	Soft Boards	11	4,600.00	50,600
6	Book Cabinet / Pigeon	10	8,100.00	81,000
7	White Board	10	7,200.00	72,000
8	Computer Tables	9	7,200.00	64,800
9	Computer Chairs	9	4,410.00	39,690
10	Library Tables	10	24,000.00	240,000



LIST FOR PURCHASE OF ECE MATERIAL  
(Furniture & Fixture)

"ECE Intervention Hyderabad Division"  
Under ADP NO. 139, For The Year 2015-2016

To,  
M/s Faiz Scientific Company,  
Karachi.

S.NO	ITEM'S DESCRIPTION	Qty	Unit Price	Amount
11	Dual Desk With Seat & Back Size 900mm x 750mm x 980mm	21	9,900.00	207,900
12	Revolving Chair	10	6,110.00	61,100
13	Tables Size: 1200mm x 760mm x 760mm,	10	8,100.00	81,000
14	Steel Alimirah	10	21,110.00	211,100
			<b>Net Total :</b>	<b>1,280,690</b>





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 of Education Department. 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 As per SPPRA Rules.
8. That in case of any event of the default on the part of the contractor in the performance of any condition of the contract or in case of any dispute it shall be lawful for the Secretary Education & Literacy Department 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 Secretary Education & Literacy Department Government of Sindh will be the final and legally binding on the contractor.
9. Th That the contractor is ready to abide with above terms and condition.


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

For and on behalf of  
Government of Sindh.

CONTRACTOR


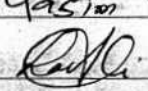
SIGNATURE  
NAME:  
N.I.C:  
SEAL



  
ABDUL AZEEM  
SECTION OFFICER  
EDUCATION & LITERACY DEPARTMENT  
GOVT. OF SINDH

  
**FSC**  
FAIZ SCIENTIFIC COMPANY  
Address: 1<sup>st</sup> Floor, D-38 D MKT.,  
Block -A, Shahrak-e-Faisal, Karachi

WITNESSES:

1. Maqsood (42201-8858603-3)  

2. Qasim Ali (42101-4195899-9)  




FSC /9712/2015-16


Date: 26-4-2016

To,  
Section Officer (G-III)  
Education & Literacy Department  
Govt. of Sindh



**PRICE SCHEDULE IN PAK. RUPEES.**

Name of the Bidder : Faiz Scientific Company

1	2	3	4	5	6
Item	Description	Quantity	Unit Price Delivered duty paid (DDP)	Unit Price in Words	Total
1	Desk & Chair Sets	150	5,710.00	Five Thousand Seven Hundred Ten Rupees and No Paises	856,500.00
2	Rack for Library 3x10	15	17,110.00	Seventeen Thousand One Hundred Ten Rupees and No Paises	256,650.00
3	Rack for Library 3x4	15	6,110.00	Six Thousand One Hundred Ten Rupees and No Paises	91,650.00
4	Rack for Library 3x5 ½	15	7,110.00	Seven Thousand One Hundred Ten Rupees and No Paises	106,650.00
5	Rack for Library 4x7	15	17,110.00	Seventeen Thousand One Hundred Ten Rupees and No Paises	256,650.00
6	Table for Library	6	21,110.00	Twenty One Thousand One Hundred Ten	126,660.00
7	Chair for Library	50	1,910.00	One Thousand Nine Hundred Ten Rupees and No Paises	95,500.00
8	Computer tables	20	5,990.00	Five Thousand Nine Hundred Ninety Rupees and No Paises	119,800.00
9	Computer Chairs	40	4,590.00	Four Thousand Five Hundred Ninety Rupees and No Paises	183,600.00
10	Double Sided Shelves	15	34,110.00	Thirty Four Thousand One Hundred Ten Rupees and No Paises	511,650.00

  
**FAIZ SCIENTIFIC COMPANY**  
 Address: 1<sup>st</sup> Floor, D-28 D Market  
 Main Shahrah-e-Faisal

Page 1 of 13

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

**E-MAIL:** info@faizscientific.com **WEB:** www.faizscientific.com



FAIZ SCIENTIFIC COMPANY

FSC /9712/2015-16

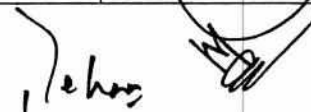
Date: 26-4-2016

Item	Description	Quantity	Unit Price Delivered duty paid (DDP)	Unit Price in Words	Total
11	Wall Sided Shelves	1		NQ	
12	Tables 2x4, Ht2'	50	7,110.00	Seven Thousand One Hundred Ten Rupees and No Paises	355,500.00
13	Chairs	100	2,110.00	Two Thousand One Hundred Ten Rupees and No Paises	211,000.00
14	Table for teachers	6	7,110.00	Seven Thousand One Hundred Ten Rupees and No Paises	42,660.00
15	Chair for Teacher	6	5,110.00	Five Thousand One Hundred Ten Rupees and No Paises	30,660.00
16	Soft Board 4x6	7	4,900.00	Four Thousand Nine Hundred Rupees and No Paises	34,300.00
17	Book cabinet / Pigeon 5x3x2	12	27,700.00	Twenty Seven Thousand Seven Hundred Rupees and No Paises	332,400.00
18	White Board 4x6	7	7,110.00	Seven Thousand One Hundred Ten Rupees and No Paises	49,770.00
19	Key Board	1	450.00	Four Hundred Fifty Rupees and No Paises	450.00
20	DVD Player	1	24,000.00	Twenty Four Thousand Rupees and No Paises	24,000.00
21	LCD 42"	1	71,100.00	Seventy One Thousand One Hundred Rupees and No Paises	71,100.00
22	Multimedia	1	67,100.00	Sixty Seven Thousand One Hundred Rupees and No Paises	67,100.00
23	Computers	20	56,710.00	Fifty Six Thousand Seven Hundred Ten Rupees and No Paises	1,134,200.00

  
FAIZ SCIENTIFIC COMPANY  
Address: 1st Floor, D-28,  
Main Shahr-e-Faisal, Karachi



Page 2 of 13



ADDRESS: 1st Floor D-28, D Market  
Main Shahr-e-Faisal, P.E.C.H.S Block-6,  
Karachi. PHONE: 021-34380500  
E-MAIL: info@faizscientific.com WEB: www.faizscientific.com

INDENTORS, IMPORTERS, ENGINEERS



**FAIZ SCIENTIFIC COMPANY**

FSC /9712/2015-16

Date: 26-4-2016

Item	Description	Quantity	Unit Price Delivered duty paid (DDP)	Unit Price in Words	Total
24	Computer Tables	20	5,910.00	Five Thousand Nine Hundred Ten Rupees and No Paises	118,200.00
25	Computer Chairs	20	4,510.00	Four Thousand Five Hundred Ten Rupees and No Paises	90,200.00
26	Tape Recorder / Audio CD Players	1	4,900.00	Four Thousand Nine Hundred Rupees and No Paises	4,900.00
27	Electric Water Cooler	2	35,000.00	Thirty Five Thousand Rupees and No Paises	70,000.00
28	Library Tables	24	27,000.00	Twenty Seven Thousand Rupees and No Paises	648,000.00
29	Library Books	500		NQ	
30	Carpet 24 x 20	4	31,110.00	Thirty One Thousand One Hundred Ten Rupees and No Paises	124,440.00
31	Portable Soft Board 14	1	7,100.00	Seven Thousand One Hundred Rupees and No Paises	7,100.00
32	Montessori Material (Sets)	8	49,100.00	Forty Nine Thousand One Hundred Rupees and No Paises	392,800.00
33	Swings	2	34,200.00	Thirty Four Thousand Two Hundred Rupees and No Paises	68,400.00
34	Low Slides	2	31,110.00	Thirty One Thousand One Hundred Ten Rupees and No Paises	62,220.00
35	See Saw	2	31,110.00	Thirty One Thousand One Hundred Ten Rupees and No Paises	62,220.00
36	Merry Go round	7	21,101.00	Twenty One Thousand One Hundred One Rupees and No Paises	147,707.00

Page 3 of 13

ADDRESS: 1st Floor D-28, D Market  
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INDENTORS, IMPORTERS, ENGINEERS

FSC /9712/2015-16  
Date: 26-4-2016

Item	Description	Quantity	Unit Price Delivered duty paid (DDP)	Unit Price in Words	Total
37	Uniform	100	2,110.00	Two Thousand One Hundred Ten Rupees and No Paises	211,000.00
38	Shoes	100	2,700.00	Two Thousand Seven Hundred Rupees and No Paises	270,000.00
39	School Bags	100	900.00	Nine Hundred Rupees and No Paises	90,000.00
40	EEC	100	27,000.00	Twenty Seven Thousand Rupees and No Paises	2,700,000.00
41	Shape Sorter	1	460.00	Four Hundred Sixty Rupees and No Paises	460.00
42	Geometry Stacker – Ring Stacker	1		NQ	
43	Geometry Stacker – Square Stacker	1		NQ	
44	Lace & Trace Shape	1	900.00	Nine Hundred Rupees and No Paises	900.00
45	Primary Lacing Beads	1	625.00	Six Hundred Twenty Five Rupees and No Paises	625.00
46	Bead Sequencing Block Board	1		NQ	
47	Number Puzzle	1	900.00	Nine Hundred Rupees and No Paises	900.00
48	Diff. Parts of Turtle	1	900.00	Nine Hundred Rupees and No Paises	900.00
49	Diff. Parts of a Bird	1	900.00	Nine Hundred Rupees and No Paises	900.00
50	Diff. Parts of a Fish	1	900.00	Nine Hundred Rupees and No Paises	900.00
51	Diff. Parts of a Frog	1	900.00	Nine Hundred Rupees and No Paises	900.00
52	Diff. Parts of a Horse	1	900.00	Nine Hundred Rupees and No Paises	900.00
53	Diff. Parts of a Rooster	1	900.00	Nine Hundred Rupees and No Paises	900.00



FAIZ SCIENTIFIC COMPANY  
Address: 1<sup>st</sup> Floor, D-28, D Market  
Main Shahrah-e-Faisal, Karachi.

Page 4 of 13  
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FAIZ SCIENTIFIC COMPANY

FSC /9712/2015-16

Date: 26-4-2016

Item	Description	Quantity	Unit Price Delivered duty paid (DDP)	Unit Price in Words	Total
54	Diff. Parts of a Butterfly	1	900.00	Nine Hundred Rupees and No Paises	900.00
55	Puzzle – Farm Animal	1	900.00	Nine Hundred Rupees and No Paises	900.00
56	Puzzle – Zoo Animal	1	900.00	Nine Hundred Rupees and No Paises	900.00
57	Puzzle Insect	1	900.00	Nine Hundred Rupees and No Paises	900.00
58	Geometry Shape	1	900.00	Nine Hundred Rupees and No Paises	900.00
59	Zoo Animal	1	900.00	Nine Hundred Rupees and No Paises	900.00
60	Farm Animal	1	900.00	Nine Hundred Rupees and No Paises	900.00
61	Fruit 1	1	900.00	Nine Hundred Rupees and No Paises	900.00
62	Fruit 2	1	900.00	Nine Hundred Rupees and No Paises	900.00
63	Vegetable 1	1	900.00	Nine Hundred Rupees and No Paises	900.00
64	Vegetable 2	1	900.00	Nine Hundred Rupees and No Paises	900.00
65	A B C D – Alphabets	1	900.00	Nine Hundred Rupees and No Paises	900.00
66	Urdu Alphabets	1	900.00	Nine Hundred Rupees and No Paises	900.00
67	Colours	1	900.00	Nine Hundred Rupees and No Paises	900.00

  
FAIZ SCIENTIFIC COMPANY  
Address: 1<sup>st</sup> Floor, D-28 D Market  
Shahrah-e-Faisal

Page 5 of 13  
Sale Khan  
Jehan  
SUI

ADDRESS: 1<sup>st</sup> Floor D-28, D Market  
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INDENTORS, IMPORTERS, ENGINEERS





**FAIZ SCIENTIFIC COMPANY**

FSC /9712/2015-16

Date: 26-4-2016

Item	Description	Quantity	Unit Price Delivered duty paid (DDP)	Unit Price in Words	Total
68	My Body	1	900.00	Nine Hundred Rupees and No Paises	900.00
69	Farm Animal Reading Classified Cards	1	900.00	Nine Hundred Rupees and No Paises	900.00
70	Jungle Animal Reading Classified Cards	1	900.00	Nine Hundred Rupees and No Paises	900.00
71	Bird Reading Classified Cards	1	900.00	Nine Hundred Rupees and No Paises	900.00
72	Fruit Reading Classified Cards	1	900.00	Nine Hundred Rupees and No Paises	900.00
73	Vegetable Reading Classified Cards	1	900.00	Nine Hundred Rupees and No Paises	900.00
74	Insect Reading Classified Cards	1	900.00	Nine Hundred Rupees and No Paises	900.00
75	Profession Reading Classified Cards	1	900.00	Nine Hundred Rupees and No Paises	900.00
76	Shape Reading Classified Cards	1	900.00	Nine Hundred Rupees and No Paises	900.00
77	Flower Reading Classified Cards	1	900.00	Nine Hundred Rupees and No Paises	900.00
78	Water Animal Reading Classified Cards	1	900.00	Nine Hundred Rupees and No Paises	900.00
79	Reptile Reading Classified Cards	1	900.00	Nine Hundred Rupees and No Paises	900.00
80	Sports & Games Reading Classified Cards	1	900.00	Nine Hundred Rupees and No Paises	900.00

INDENTORS, IMPORTERS, ENGINEERS

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FAIZ SCIENTIFIC COMPANY  
Address: 1<sup>st</sup> Floor, D-28 D Market  
Shahrah-e-Faisal

*Handwritten signatures and initials*

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

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



FAIZ SCIENTIFIC COMPANY

FSC /9712/2015-16

Date: 26-4-2016

Item	Description	Quantity	Unit Price Delivered duty paid (DDP)	Unit Price in Words	Total
81	Intel. Costume Reading Classified Cards	1	900.00	Nine Hundred Rupees and No Paises	900.00
82	Tools Reading Classified Cards	1	900.00	Nine Hundred Rupees and No Paises	900.00
83	Opposite Word Reading Classified Cards	1	485.00	Four Hundred Eighty Five Rupees and No Paises	485.00
84	Animal & Their Babies Reading Classified Cards	1		NQ	
85	Animal & Their Homes Reading Classified Cards	1	1,100.00	One Thousand One Hundred Rupees and No Paises	1,100.00
86	Color Matching	1	1,100.00	One Thousand One Hundred Rupees and No Paises	1,100.00
87	Phonic Reading Red Series 1	1		NQ	
88	Phonic Reading Red Series 2	1	1,100.00	One Thousand One Hundred Rupees and No Paises	1,100.00
89	Phonic Reading Red Series Green	1		NQ	
90	Phonic Reading Red Series Blue	1		NQ	
91	Dressing Frames (8 Pcs)	1	3,510.00	Three Thousand Five Hundred Ten Rupees and No Paises	3,510.00
92	Cylinder Block	1	7,100.00	Seven Thousand One Hundred Rupees and No Paises	7,100.00
93	Knobless Cylinders	1	4,110.00	Four Thousand One Hundred Ten Rupees and No Paises	4,110.00

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FAIZ SCIENTIFIC COMPANY  
Address: 1<sup>st</sup> Floor, D-28 D Market  
Main Shahrah-e-Faisal

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

INDENTORS, IMPORTERS, ENGINEERS

FSC /9712/2015-16

Date: 26-4-2016

Item	Description	Quantity	Unit Price Delivered duty paid (DDP)	Unit Price in Words	Total
94	Pink Tower	1	2,710.00	Two Thousand Seven Hundred Ten Rupees and No Paises	2,710.00
95	Stand for Pink Tower	1	900.00	Nine Hundred Rupees and No Paises	900.00
96	Board Stairs Stand	1	17,100.00	Seventeen Thousand One Hundred Rupees and No Paises	17,100.00
97	Board Stairs	1	2,890.00	Two Thousand Eight Hundred Ninety Rupees and No Paises	2,890.00
98	Long Road	1	3,590.00	Three Thousand Five Hundred Ninety Rupees and No Paises	3,590.00
99	1 <sup>st</sup> Box of Color Tablets	1	1,100.00	One Thousand One Hundred Rupees and No Paises	1,100.00
100	2 <sup>nd</sup> Box of Color Tablets	1	7,100.00	Seven Thousand One Hundred Rupees and No Paises	7,100.00
101	Rough and Smooth Board	1	975.00	Nine Hundred Seventy Five Rupees and No Paises	975.00
102	Rough and Smooth Board Tablets (Touch tablets)	1	975.00	Nine Hundred Seventy Five Rupees and No Paises	975.00
103	Geometrical Solids	1	11,110.00	Eleven Thousand One Hundred Ten Rupees and No Paises	11,110.00
104	Bases of Geometrical Solids	1	520.00	Five Hundred Twenty Rupees and No Paises	520.00
105	Constructive Triangle	1	4,900.00	Four Thousand Nine Hundred Rupees and No Paises	4,900.00
106	Blue Constructive Triangle	1	2,700.00	Two Thousand Seven Hundred Rupees and No Paises	2,700.00

Page 8 of 13

**FAIZ SCIENTIFIC COMPANY**  
Address: 1<sup>st</sup> Floor, D-28 D Market  
6 Shahrah-e-Faisal

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

**E-MAIL:** info@faizscientific.com **WEB:** www.faiizscientific.com



FAIZ SCIENTIFIC COMPANY

FSC /9712/2015-16

Date: 26-4-2016

Item	Description	Quantity	Unit Price Delivered duty paid (DDP)	Unit Price in Words	Total
107	Metal Insets	1	3,210.00	Three Thousand Two Hundred Ten Rupees and No Paises	3,210.00
108	Stand for 10 metal Insets	1	2,900.00	Two Thousand Nine Hundred Rupees and No Paises	2,900.00
109	Paper Board for metal Insets	1	2,900.00	Two Thousand Nine Hundred Rupees and No Paises	2,900.00
110	Pencil Holder for Color Pencil	1	3,500.00	Three Thousand Five Hundred Rupees and No Paises	3,500.00
111	Sandpaper Letter English	1	2,510.00	Two Thousand Five Hundred Ten Rupees and No Paises	2,510.00
112	Sandpaper Letter Urdu	1	2,590.00	Two Thousand Five Hundred Ninety Rupees and No Paises	2,590.00
113	Large Movable Alphabets (with 3 letter word pics	1	3,410.00	Three Thousand Four Hundred Ten Rupees and No Paises	3,410.00
114	Number Rod	1	3,400.00	Three Thousand Four Hundred Rupees and No Paises	3,400.00
115	Card for Number Rod	1	900.00	Nine Hundred Rupees and No Paises	900.00
116	Sandpaper Number English	1	4,900.00	Four Thousand Nine Hundred Rupees and No Paises	4,900.00
117	Counter and Cards	1	2,110.00	Two Thousand One Hundred Ten Rupees and No Paises	2,110.00
118	Puzzle Map of Pakistan / Provinces	1	2,115.00	Two Thousand One Hundred Fifteen Rupees and No Paises	2,115.00
119	Puzzle Map of Continents / World	1	2,110.00	Two Thousand One Hundred Ten Rupees and No Paises	2,110.00

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FAIZ SCIENTIFIC COMPANY  
Address: 1<sup>st</sup> Floor, D-28 D Market  
Shahrah-e-Faisal

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Main Shahrah-e-Faisal, PE.C.H.S Block-6,  
Karachi. PHONE: 021-34380500

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

INDENTORS, IMPORTERS, ENGINEERS



FAIZ SCIENTIFIC COMPANY

FSC /9712/2015-16

Date: 26-4-2016

Item	Description	Quantity	Unit Price Delivered duty paid (DDP)	Unit Price in Words	Total
120	Crystal Small Size Bowl	24	700.00	Seven Hundred Rupees and No Paises	16,800.00
121	Cotton ball Pack	6	610.00	Six Hundred Ten Rupees and No Paises	3,660.00
122	Color Thread Rolls	24	510.00	Five Hundred Ten Rupees and No Paises	12,240.00
123	Fish Wire	30	600.00	Six Hundred Rupees and No Paises	18,000.00
124	Napkin	12	1,100.00	One Thousand One Hundred Rupees and No Paises	13,200.00
125	Table mat	14	1,200.00	One Thousand Two Hundred Rupees and No Paises	16,800.00
126	Plastic basket	12	900.00	Nine Hundred Rupees and No Paises	10,800.00
127	Plastic Bottles	12	900.00	Nine Hundred Rupees and No Paises	10,800.00
128	Rolling Wooden Pin	8	900.00	Nine Hundred Rupees and No Paises	7,200.00
129	Plastic Large Tubs	16	810.00	Eight Hundred Ten Rupees and No Paises	12,960.00
130	Dough Designing Set	16	510.00	Five Hundred Ten Rupees and No Paises	8,160.00
131	Spray Bottles	12	310.00	Three Hundred Ten Rupees and No Paises	3,720.00
132	Soap case	8	310.00	Three Hundred Ten Rupees and No Paises	2,480.00

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FAIZ SCIENTIFIC COMPANY  
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INDENTORS, IMPORTERS, ENGINEERS





**FAIZ SCIENTIFIC COMPANY**

FSC /9712/2015-16

Date: 26-4-2016

Item	Description	Quantity	Unit Price Delivered duty paid (DDP)	Unit Price in Words	Total
133	Plastic Try	80	395.00	Three Hundred Ninety Five Rupees and No Paises	31,600.00
134	Duster White	36	70.00	Seventy Rupees and No Paises	2,520.00
135	Towel (Napkin)	36	1,200.00	One Thousand Two Hundred Rupees and No Paises	43,200.00
136	Toy Models Sets	6	1,700.00	One Thousand Seven Hundred Rupees and No Paises	10,200.00
137	Beach Set	6	2,420.00	Two Thousand Four Hundred Twenty Rupees and No Paises	14,520.00
138	Insects Sets	6	700.00	Seven Hundred Rupees and No Paises	4,200.00
139	Rugs (for rolling Excise)	12	12,000.00	Twelve Thousand Rupees and No Paises	144,000.00
140	Cups	24	740.00	Seven Hundred Forty Rupees and No Paises	17,760.00
141	Small Glass	3	65.00	Sixty Five Rupees and No Paises	195.00
142	Aprons	50	175.00	One Hundred Seventy Five Rupees and No Paises	8,750.00
143	Apron Red Plastic	1	395.00	Three Hundred Ninety Five Rupees and No Paises	395.00
144	Cane Baskets	36	700.00	Seven Hundred Rupees and No Paises	25,200.00
145	Plastic Baskets	12	900.00	Nine Hundred Rupees and No Paises	10,800.00

  
FAIZ SCIENTIFIC COMPANY  
Address: 1<sup>st</sup> Floor, D-28, D Market  
Shahrah-e-Faisal

Page 11 of 13

*Signature*

*Signature*

*Signature*

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

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

INDENTORS, IMPORTERS, ENGINEERS



FAIZ SCIENTIFIC COMPANY

FSC /9712/2015-16

Date: 26-4-2016

Item	Description	Quantity	Unit Price Delivered duty paid (DDP)	Unit Price in Words	Total
146	Baking Try	24	900.00	Nine Hundred Rupees and No Paises	21,600.00
147	Steel Bowl	24	1,100.00	One Thousand One Hundred Rupees and No Paises	26,400.00
148	Teal Strainer Larger	8	700.00	Seven Hundred Rupees and No Paises	5,600.00
149	Spices Thresher	8	700.00	Seven Hundred Rupees and No Paises	5,600.00
150	Steel Spoons	24	700.00	Seven Hundred Rupees and No Paises	16,800.00
151	Transport Toy (16 different Transport Items)(Set)	8	2,210.00	Two Thousand Two Hundred Ten Rupees and No Paises	17,680.00
152	Kitchen Toys Pack (Sets)	8	900.00	Nine Hundred Rupees and No Paises	7,200.00
153	Tweezers	8	200.00	Two Hundred Rupees and No Paises	1,600.00
154	Funnel	8	170.00	One Hundred Seventy Rupees and No Paises	1,360.00
155	Glass Jug	16	1,100.00	One Thousand One Hundred Rupees and No Paises	17,600.00
156	Pags (Dozen)	6	710.00	Seven Hundred Ten Rupees and No Paises	4,260.00
157	Washing Brush	6	170.00	One Hundred Seventy Rupees and No Paises	1,020.00
158	Nail Brush	6	170.00	One Hundred Seventy Rupees and No Paises	1,020.00

FAIZ SCIENTIFIC COMPANY  
Address: 1<sup>st</sup> Floor, D-28 D Market  
Shahrah-e-Faisal

Page 12 of 13

*Signature*

*Signature*

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

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

INDENTORS, IMPORTERS, ENGINEERS



FAIZ SCIENTIFIC COMPANY

FSC /9712/2015-16

Date: 26-4-2016

Item	Description	Quantity	Unit Price Delivered duty paid (DDP)	Unit Price in Words	Total
159	Mirror	1	2,100.00	Two Thousand One Hundred Rupees and No Paises	2,100.00
160	Plaster of Paris (KG)	10	60.00	Sixty Rupees and No Paises	600.00
161	Metal Objects for Sound Activity(Sets)	10	700.00	Seven Hundred Rupees and No Paises	7,000.00
162	Different Musical Instrument for Music Activity	1	210,000.00	Two Hundred Ten Thousand Rupees and No Paises	210,000.00
163	Felt Mats for performing Different Activities (Meter)	3		NQ	
164	Crockery for tables Setting(Set)	1		NQ	
165	Buttons Pack	6	640.00	Six Hundred Forty Rupees and No Paises	3,840.00
166	Scissor	12	820.00	Eight Hundred Twenty Rupees and No Paises	9,840.00
<b>Total</b>					<b>10,982,932.00</b>
Total Price in Word		Ten Million Nine Hundred Eighty Two Thousand Nine Hundred Thirty Two Rupees and No Paises			

Chief Operating Officer  
Faiz Scientific Company

INDENTORS, IMPORTERS, ENGINEERS




# SINDHI PUBLIC PROCUREMENT REGULATORY AUTHORITY

## CONTRACT EVALUATION FORM

### TO BE FILLED IN BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF WORKS, SERVICES & GOODS WORTH 50 MILLION (PKR) OR ABOVE

- 1) NAME OF THE ORGANIZATION / DEPTT. Education & Literacy Department
- 2) PROVINCIAL / LOCAL GOVT./ OTHER PDWP
- 3) TITLE OF CONTRACT Procurement of Early Child Education Material
- 4) TENDER NUMBER NO: SO (G-III) Edu, F&A Pro-ADP-ECE 2015-16
- 5) BRIEF DESCRIPTION OF CONTRACT Procurement of Early Child Education Material under various ECE ADP Schemes
- 6) FORUM THAT APPROVED THE SCHEME PDWP
- 7) TENDER ESTIMATED VALUE Rs. 7,500 M
- 8) ENGINEER'S ESTIMATE  
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT)
- 10) TENDER OPENED ON (DATE & TIME) 01-05-2016
- 11) NUMBER OF TENDER DOCUMENTS SOLD 03  
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 03
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS: 03
- 14) BID EVALUATION REPORT Copy enclosed  
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s Faiz Scientific Company
- 16) CONTRACT AWARD PRICE: Rs. 4,111,754/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT 1<sup>st</sup>  
(i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID).
- 18) METHOD OF PROCUREMENT USED: - (Tick one)
  - a) SINGLE STAGE - ONE ENVELOPE PROCEDURE
  - 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 / NEGOTIATION ETC, WITH BRIEF REASONS:

  
Section Officer  
Education & Literacy Department  
Government of Sindh

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT: Secretary Education

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

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

Yes	DAWN 18-04-2016, Express 17-04-2016, Kawish 19-04-2016	<input type="checkbox"/>
No	<input type="checkbox"/>	<input type="checkbox"/>

22) NATURE OF CONTRACT

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 checked="" type="checkbox"/>
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29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS?

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

(Attach copy of the bid evaluation report)

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

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

Yes	
No	No

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

Yes	
No	No

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

Yes	
No	No

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

Yes	
No	No

Signature & Official Stamp of  
Authorized Officer



Section Officer  
Education & Library Department  
Government of Sindh

**FOR OFFICE USE ONLY**



NO. SO(S-I) Edu. E&A / Pro-ADP/ECE/2015-16  
GOVERNMENT OF SINDH  
EDUCATION & LITERACY DEPARTMENT

Karachi, dated: 14.2.16

To,

M/S FAIZ SCIENTIFIC COMPANY  
KARACHI

**SUBJECT: WORK ORDER FOR THE SUPPLY OF EARLY CHILD EDUCATION MATERIAL UNDER VARIOUS ECE ADP SCHEMES FOR THE YEAR 2015-16.**

I am directed to convey the decision of department procurement committee with reference to the financial tender for the procurement of Early Child Education Material the rates quoted by your firm are hereby accepted and approved by the Competent Authority & also by the Departmental Procurement Committee of Education & Literacy Department & being evaluated the lowest bidder for the supply of Early Child education Material as per approved specification for various ECE schools / Institutions invited by the Education & Literacy Department, Government of Sindh Karachi.

You are hereby directed to supply the ECE Material as per approved ADP # 140 For the Year 2015-16.

S. #	PARTICULARS	AMOUNT
1.	Others Material Under ADP # 140, For The Year 2015-16 Detail as per list enclosed	Rs. 538,957/-

**TERMS & CONDITIONS:**

01. The material will be supplied by the firm at the destination at their own risk and will replace all the defective / missing articles. They will pay the freight, courier and other incidental charges.
02. The store items will be supplied before on or before 30<sup>th</sup> June, 2016.
03. The safe and sound delivery of stores is to be made at the Institutions as per supply orders.
04. Store supplied shall be checked, approved by the experts, inspection committee. If found not in order / condition the same will be replaced.
05. That the payment shall be made after entire satisfaction of the respective Head Master / Principal of the Institute.

  
ABDUL AZEEM  
SECTION OFFICER (S-I)

Copy for information to:

1. The Accountant General Sindh, Karachi
2. P.S to Secretary Education & Literacy Dept. Govt. of Sindh
3. The Concern Head Master / Principal of the Institute.



NO. 50(S-I) Edu. E&A / Pro-ADP/ECE/2015-16  
GOVERNMENT OF SINDH  
EDUCATION & LITERACY DEPARTMENT

LIST FOR PURCHASE OF ECE MATERIAL  
(Montessori Material)

"ECE Intervention Mirpurkhas Division"  
Under ADP NO. 140, For The Year 2015-2016

To,  
M/s Faiz Scientific Company,  
Karachi.

S.NO	ITEM'S DESCRIPTION	Qty	Unit Price	Amount
1	Crystal Small Bowl Size 5" Dia	14	225.00	3,150
2	Cotton Balls 50 Pes BOX	14	540.00	7,560
3	Napkins	14	360.00	5,040
4	Plastic Bottles For Water	24	135.00	3,240
5	Spray Bottles Plastic	12	110.00	1,320
6	Soap Case	24	72.00	1,728
7	Plastic Trays Different Sizes	12	950.00	11,400
8	Duster White	48	45.00	2,160
9	Towel (Napkins)	12	72.00	864
10	Toy Models Different Set	12	1,600.00	19,200
11	Cups	24	150.00	3,600
12	Aprons	12	290.00	3,480
13	Plastic Basket	5	475.00	2,375
14	Steel Bowl	12	550.00	6,600
15	Tea Strainer Larger	12	350.00	4,200
16	Steel Spoons	48	350.00	16,800
17	Transport Toy (16 Different Transport Items)	12	1,200.00	14,400
18	Tweezers	12	70.00	840
19	Funnel	12	70.00	840

LIST FOR PURCHASE OF ECE MATERIAL  
(Montessori Material)

"ECE Intervention Mirpurkhas Division"  
Under ADP NO. 140, For The Year 2015-2016

To,  
M/s Faiz Scientific Company,  
Karachi.

S.NO	ITEM'S DESCRIPTION	Qty	Unit Price	Amount
20	Plaster of Paris (Kg)	12	45.00	540
21	Crockery for Table Setting (Dinner Set Glass ,Tea Set ,Different Type of Spoon set) (Set)	6	17,000.00	102,000
22	Buttons Pack	12	550.00	6,600
23	Scissor 10 inch	12	550.00	6,600
24	Pink Tower	5	3,500.00	17,500
25	Stand for Pink Tower	5	700.00	3,500
26	Board Stars Stand	5	900.00	4,500
27	Long Rods	5	3,500.00	17,500
28	1st Box of Color Tablets	5	1,100.00	5,500
29	2nd Box of Color Tablets	5	1,700.00	8,500
30	Rough and Smooth Board	5	1,050.00	5,250
31	Rough and Smooth Tablets (Touch Tablets)	5	1,050.00	5,250
32	Geometrical Solids	5	3,500.00	17,500
33	Bases of Geometrical Solids	5	700.00	3,500
34	Constructive Triangle	5	3,500.00	17,500
35	Blue Constructive Triangle	5	900.00	4,500
36	Metal Insets	5	2,700.00	13,500
37	Stand for 10 Metal Insets	5	1,200.00	6,000
38	Paper Board for Metal Insets	5	650.00	3,250
39	Pencil Holder for Colour Pencil	5	750.00	3,750
40	Sandpaper Letter English	5	1,900.00	9,500
41	Sandpaper Letter Urdu	5	2,400.00	12,000





LIST FOR PURCHASE OF ECE MATERIAL  
(Montessori Material)

"ECE Intervention Mirpurkhas Division"  
Under ADP NO 140, For The Year 2015-2016

To,  
M/s Faiz Scientific Company,  
Karachi.

S.NO	ITEM'S DESCRIPTION	Qty	Unit Price	Amount
42	Large Movable Alphabets (with 3 Letter Word Pics)	5	3,500.00	17,500
43	Number Rods	5	3,500.00	17,500
44	Cards for Number Rod	5	800.00	4,000
45	Sandpaper Number English	5	800.00	4,000
46	Counters and Cards	5	800.00	4,000
47	Puzzle Map of Pakistan / Provinces	5	2,100.00	10,500
48	Puzzle Map of Continents / World	5	2,200.00	11,000
49	Shape Sorter	5	425.00	2,125
50	Trace & Trace Shape	5	720.00	3,600
51	Primary Lacing Beads	5	400.00	2,000
52	Number Puzzle	5	600.00	3,000
53	Diff: Parts of a Turde	5	670.00	3,350
54	Diff: Parts of a Horse	5	650.00	3,250
55	Diff: Parts of a Rooster	5	675.00	3,375
56	Diff: Parts of a Butterfly	5	725.00	3,625
57	Diff: Parts of a Bird	5	725.00	3,625
58	Diff: Parts of a Fish	5	725.00	3,625
59	Diff: Parts of a Frog	5	725.00	3,625
60	Puzzle - Farm Animal	5	725.00	3,625
61	Puzzle - Zoo Animal	5	725.00	3,625
62	Puzzle - Insects	5	950.00	4,750
63	Geometry Shape	4	630.00	2,520



LIST FOR PURCHASE OF ECE MATERIAL  
(Montessori Material)

"ECE Intervention Mirpurkhas Division"  
Under ADP NO. 140, For The Year 2015-2016

To,  
M/s Faiz Scientific Company,  
Karachi.

S.NO	ITEM'S DESCRIPTION	Qty	Unit Price	Amount
64	Zoo Animal	5	720.00	3,600
65	Farm Animal	5	720.00	3,600
66	Fruit 1	5	750.00	3,750
67	Fruit 2	5	750.00	3,750
68	Vegetable 1	5	750.00	3,750
69	Vegetable 2	5	725.00	3,625
70	A B C D - Alphabets	5	650.00	3,250
71	Urdu Alphabets	5	950.00	4,750
72	Colours	5	775.00	3,875
73	My Body	5	750.00	3,750
			<b>Net Total :</b>	<b>538,957</b>





NO. SO(S-I) Edu. E&A / Pro-ADP/ECE/2015-16

**GOVERNMENT OF SINDH  
EDUCATION & LITERACY DEPARTMENT**

Karachi, dated: 14.7.16

To,

M/S FAIZ SCIENTIFIC COMPANY  
KARACHI

**SUBJECT: WORK ORDER FOR THE SUPPLY OF EARLY CHILD EDUCATION MATERIAL UNDER VARIOUS ECE ADP SCHEMES FOR THE YEAR 2015-16.**

I am directed to convey the decision of department procurement committee with reference to the financial tender for the procurement of Early Child Education Material the rates quoted by your firm are hereby accepted and approved by the Competent Authority & also by the Departmental Procurement Committee of Education & Literacy Department & being evaluated the lowest bidder for the supply of Early Child education Material as per approved specification for various ECE schools / Institutions invited by the Education & Literacy Department, Government of Sindh Karachi.

You are hereby directed to supply the ECE Material as per approved ADP # 140 For the Year 2015-16.

S. #	PARTICULARS	AMOUNT
1.	Others Material Under ADP # 140, For The Year 2015-16 Detail as per list enclosed	Rs. 15,747/-

**TERMS & CONDITIONS:**

01. The material will be supplied by the firm at the destination at their own risk and will replace all the defective / missing articles. They will pay the freight, courier and other incidental charges.
02. The store items will be supplied before on or before 30<sup>th</sup> June, 2016.
03. The safe and sound delivery of stores is to be made at the Institutions as per supply orders.
04. Store supplied shall be checked, approved by the experts, Inspection committee. If found not in order /condition the same will be replaced.
05. That the payment shall be made after entire satisfaction of the respective Head Master / Principal of the Institute.

  
**ABDUL AZEEM  
SECTION OFFICER (S-I)**

Copy for information to:

1. The Accountant General Sindh, Karachi
2. P.S to Secretary Education & Literacy Dept. Govt. of Sindh
3. The Concern Head Master / Principal of the Institute.



NO. SO(S-I) Edu. E&A / Pro-ADP/ECE/2015-16  
GOVERNMENT OF SINDH  
EDUCATION & LITERACY DEPARTMENT

LIST FOR PURCHASE OF ECE MATERIAL  
(Reading Classified Cards)

"ECE Intervention Mirpurkhas Division"  
Under ADP NO 140, For The Year 2015-2016

To,  
M/s Faiz Scientific Company,  
Karachi.

S.NO	ITEM'S DESCRIPTION	Qty	Unit Price	Amount
1	Farm Animal Plastic	2	650.00	1,300
2	Jungle Animal Plastic	2	650.00	1,300
3	Bird Plastic	2	690.00	1,380
4	Fruit Plastic	2	680.00	1,360
5	Vegetable Plastic	2	675.00	1,350
6	Insect Plastic	2	710.00	1,420
7	Profession	2	720.00	1,440
8	Transport Chart	2	699.00	1,398
9	Shape Chart	2	690.00	1,380
10	Flower Chart	1	675.00	675
11	Water Animal Chart	1	680.00	680
12	Reptile Chart	1	690.00	690

LIST FOR PURCHASE OF ECE MATERIAL  
(Reading Classified Cards)

"ECE Intervention Mirpurkhas Division"  
Under ADP NO. 140, For The Year 2015-2016

To,  
M/s Faiz Scientific Company,  
Karachi.

S.NO	ITEM'S DESCRIPTION	Qty	Unit Price	Amount
13	Sports & Games	1	675.00	675
14	Opposite Word	1	699.00	699
Net Total :				15,747





To,  
M/S FAIZ SCIENTIFIC COMPANY  
KARACHI

**SUBJECT: WORK ORDER FOR THE SUPPLY OF EARLY CHILD EDUCATION MATERIAL UNDER VARIOUS ECE ADP SCHEMES FOR THE YEAR 2015-16.**


I am directed to convey the decision of department procurement committee with reference to the financial tender for the procurement of Early Child Education Material the rates quoted by your firm are hereby accepted and approved by the Competent Authority & also by the Departmental Procurement Committee of Education & Literacy Department & being evaluated the lowest bidder for the supply of Early Child education Material as per approved specification for various ECE schools / Institutions invited by the Education & Literacy Department, Government of Sindh Karachi.

You are hereby directed to supply the ECE Material as per approved ADP # 140 For the Year 2015-16.

S. #	PARTICULARS	AMOUNT
1.	IT Hardware Under ADP # 140, For The Year 2015-16 Detail as per list enclosed	Rs. 818,100/-

**TERMS & CONDITIONS:**

01. The material will be supplied by the firm at the destination at their own risk and will replace all the defective / missing articles. They will pay the freight, courier and other incidental charges.
02. The store items will be supplied before on or before 30<sup>th</sup> June, 2016.
03. The safe and sound delivery of stores is to be made at the Institutions as per supply orders.
04. Store supplied shall be checked, approved by the experts, Inspection committee. If found not in order /condition the same will be replaced.
05. That the payment shall be made after entire satisfaction of the respective Head Master / Principal of the Institute

  
ABDUL AZEEM  
SECTION OFFICER (S-1)

Copy for information to:

1. The Accountant General Sindh, Karachi
2. P.S to Secretary Education & Literacy Dept. Govt. of Sindh
3. The Concern Head Master / Principal of the Institute.





NO. SO(S I) Edu. F&A / Pro-ADP/ECE/2015-16  
GOVERNMENT OF SINDH  
EDUCATION & LITERACY DEPARTMENT

LIST FOR PURCHASE OF ECE MATERIAL  
(Computer)

"ECE Intervention Mirpurkhas Division"  
Under ADP NO. 140, For The Year 2015-2016

To,  
M/s Faiz Scientific Company,  
Karachi.

S.NO	ITEM'S DESCRIPTION	Qty	Unit Price	Amount
1	Computers (Branded)	9	90,450.00	814,050
2	Key Board USB	9	450.00	4,050
			Net Total :	818,100



To,

M/S FAIZ SCIENTIFIC COMPANY  
KARACHI

**SUBJECT: WORK ORDER FOR THE SUPPLY OF EARLY CHILD EDUCATION MATERIAL UNDER VARIOUS ECE ADP SCHEMES FOR THE YEAR 2015-16.**

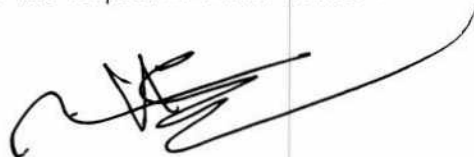
I am directed to convey the decision of department procurement committee with reference to the financial tender for the procurement of Early Child Education Material the rates quoted by your firm are hereby accepted and approved by the Competent Authority & also by the Departmental Procurement Committee of Education & Literacy Department & being evaluated the lowest bidder for the supply of Early Child education Material as per approved specification for various ECE schools / Institutions invited by the Education & Literacy Department, Government of Sindh Karachi.

You are hereby directed to supply the ECE Material as per approved ADP # 140 For the Year 2015-16.

S. #	PARTICULARS	AMOUNT
1.	Machinery & Equipment Under ADP # 140, For The Year 2015-16 Detail as per list enclosed	Rs. 172,610/-

**TERMS & CONDITIONS:**

01. The material will be supplied by the firm at the destination at their own risk and will replace all the defective / missing articles. They will pay the freight, courier and other incidental charges.
02. The store items will be supplied before on or before 30<sup>th</sup> June, 2016.
03. The safe and sound delivery of stores is to be made at the Institutions as per supply orders.
04. Store supplied shall be checked, approved by the experts, Inspection committee. If found not in order /condition the same will be replaced.
05. That the payment shall be made after entire satisfaction of the respective Head Master / Principal of the Institute.

  
ABDUL AZEEM  
SECTION OFFICER (S-I)

Copy for information to:

1. The Accountant General Sindh Karachi
2. P.S to Secretary Education & Literacy Dept. Govt. of Sindh
3. The Concern Head Master / Principal of the Institute.



NO. SO(S I) Edu. E&A / Pro ADP/ECE/2015-16  
GOVERNMENT OF SINDH  
EDUCATION & LITERACY DEPARTMENT

LIST FOR PURCHASE OF ECE MATERIAL  
(Equipments)

"ECE Intervention Mirpurkhas Division"  
Under ADP NO. 140, For The Year 2015-2016

To,  
M/s Faiz Scientific Company,  
Karachi.

S.NO	ITEM'S DESCRIPTION	Qty	Unit Price	Amount
1	DVD Player Sony OR Equivalent	6	5,500.00	33,000
2	Multimedia Projector	1	76,500.00	76,500
3	Tape Recorder / Audio CD Player	2	7,000.00	14,000
4	Electric Water Cooler 30 Litter along with Water Filter Single Stage & Stabilizer for Water Cooler	1	49,110.00	49,110
Net Total :				172,610



NO. SO(S-I) Edu. E&A / Pro-ADP/ECE/2015-16

**GOVERNMENT OF SINDH  
EDUCATION & LITERACY DEPARTMENT**

Karachi, dated: 19.7.16

To,

M/S FAIZ SCIENTIFIC COMPANY  
KARACHI

**SUBJECT: WORK ORDER FOR THE SUPPLY OF EARLY CHILD EDUCATION MATERIAL UNDER VARIOUS ECE ADP SCHEMES FOR THE YEAR 2015-16.**

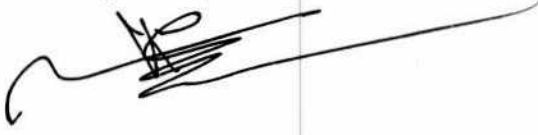
I am directed to convey the decision of department procurement committee with reference to the financial tender for the procurement of Early Child Education Material the rates quoted by your firm are hereby accepted and approved by the Competent Authority & also by the Departmental Procurement Committee of Education & Literacy Department & being evaluated the lowest bidder for the supply of Early Child education Material as per approved specification for various ECE schools / Institutions invited by the Education & Literacy Department, Government of Sindh Karachi.

You are hereby directed to supply the ECE Material as per approved ADP # 140 For the Year 2015-16.

S. #	PARTICULARS	AMOUNT
1.	Furniture & Fixture Under ADP # 140, For The Year 2015-16 Detail as per list enclosed	Rs. 1,280,690/-

**TERMS & CONDITIONS:**

01. The material will be supplied by the firm at the destination at their own risk and will replace all the defective / missing articles. They will pay the freight, courier and other incidental charges.
02. The store items will be supplied before on or before 30<sup>th</sup> June, 2016.
03. The safe and sound delivery of stores is to be made at the Institutions as per supply orders.
04. Store supplied shall be checked, approved by the experts, Inspection committee. If found not in order /condition the same will be replaced.
05. That the payment shall be made after entire satisfaction of the respective Head Master / Principal of the Institute.

  
**ABDUL AZEEM  
SECTION OFFICER (S-I)**

Copy for information to:

1. The Accountant General Sindh, Karachi
2. P.S to Secretary Education & Literacy Dept. Govt. of Sindh
3. The Concern Head Master / Principal of the Institute.



NO. SO(S I) Edu. E&A / Pro-ADP/ECE/2015-16  
GOVERNMENT OF SINDH  
EDUCATION & LITERACY DEPARTMENT

LIST FOR PURCHASE OF ECE MATERIAL  
(Furniture & Fixture)

"ECE Intervention Mirpurkhas Division"  
Under ADP NO 140, For The Year 2015-2016

To,  
M/s Faiz Scientific Company,  
Karachi.

S.NO	ITEM'S DESCRIPTION	Qty	Unit Price	Amount
1	Tables 2x4ft 2.5"	10	6,900.00	69,000
2	Chairs	11	2,400.00	26,400
3	Table for Teachers	10	5,210.00	52,100
4	Chairs for Teachers	10	2,400.00	24,000
5	Soft Boards	11	4,600.00	50,600
6	Book Cabinet Pigeon	10	8,100.00	81,000
7	White Board	10	7,200.00	72,000
8	Computer Tables	9	7,200.00	64,800
9	Computer Chairs	9	4,410.00	39,690
10	Library Tables	10	24,000.00	240,000

LIST FOR PURCHASE OF ECE MATERIAL  
(Furniture & Fixture)

"ECE Intervention Mirpurkhas Division"  
Under ADP NO. 140, For The Year 2015-2016

To,  
M/s Faiz Scientific Company,  
Karachi.

S.NO	ITEM'S DESCRIPTION	Qty	Unit Price	Amount
11	Dual Desk With Seat & Back Size 900mm x 750mm x 980mm	21	9,900.00	207,900
12	Revolving Chair	10	6,110.00	61,100
13	Tables Size: 1200mm x 760mm x 760mm.	10	8,100.00	81,000
14	Steel Almirah	10	21,110.00	211,100
			Net Total :	1,280,690







NO. SO(S-1) Edu. E&A / Pro-ADP/ECE/2015-16  
GOVERNMENT OF SINDH  
EDUCATION & LITERACY DEPARTMENT  
Karachi, dated: 14.7.16

To.

M/S FAIZ SCIENTIFIC COMPANY  
KARACHI

**SUBJECT: WORK ORDER FOR THE SUPPLY OF EARLY CHILD EDUCATION MATERIAL UNDER VARIOUS ECE ADP SCHEMES FOR THE YEAR 2015-16.**

I am directed to convey the decision of department procurement committee with reference to the financial tender for the procurement of Early Child Education Material the rates quoted by your firm are hereby accepted and approved by the Competent Authority & also by the Departmental Procurement Committee of Education & Literacy Department & being evaluated the lowest bidder for the supply of Early Child education Material as per approved specification for various ECE schools / Institutions invited by the Education & Literacy Department, Government of Sindh Karachi.

You are hereby directed to supply the ECE Material as per approved ADP # 140 For the Year 2015-16.

S. #	PARTICULARS	AMOUNT
1.	Others Material Under ADP # 140, For The Year 2015-16 Detail as per list enclosed	Rs. 1,285,650/-

**TERMS & CONDITIONS:**

01. The material will be supplied by the firm at the destination at their own risk and will replace all the defective / missing articles. They will pay the freight, courier and other incidental charges.
02. The store items will be supplied before on or before 30<sup>th</sup> June, 2016.
03. The safe and sound delivery of stores is to be made at the Institutions as per supply orders.
04. Store supplied shall be checked, approved by the experts, Inspection committee. If found not in order /condition the same will be replaced.
05. That the payment shall be made after entire satisfaction of the respective Head Master / Principal of the Institute.

  
ABDUL AZEEM  
SECTION OFFICER (S-1)

Copy for information to:

1. The Accountant General Sindh, Karachi
2. P.S to Secretary Education & Literacy Dept. Govt. of Sindh
3. The Concern Head Master / Principal of the Institute.



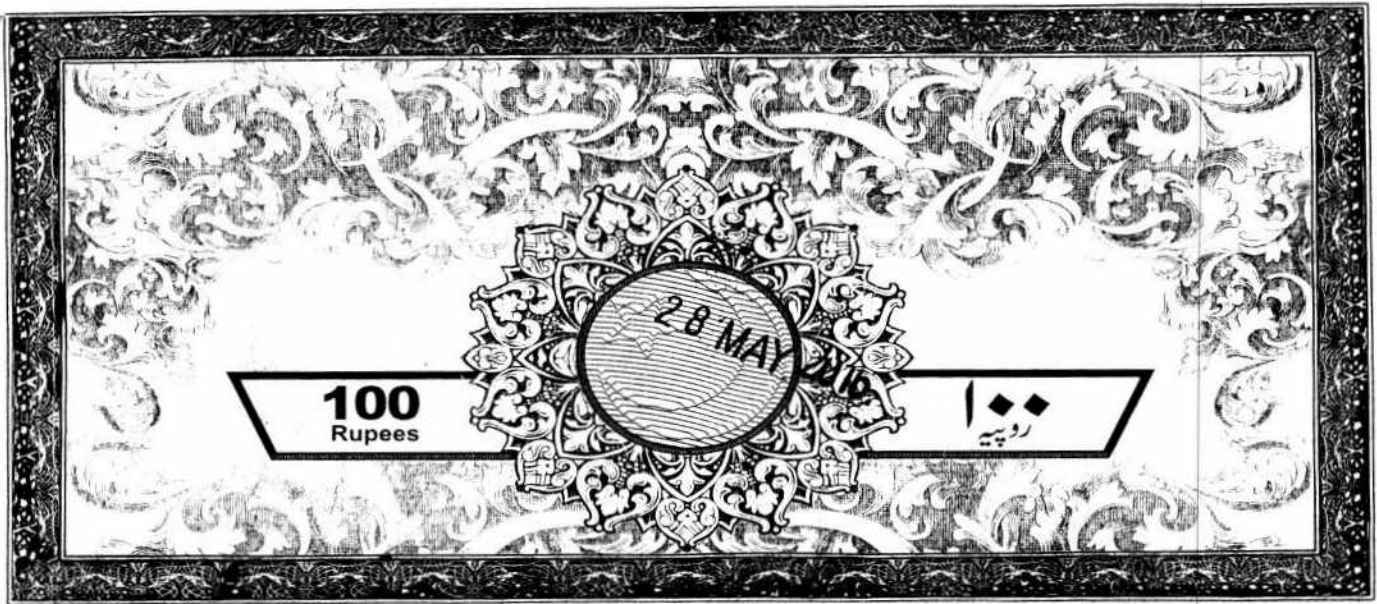
NO. SO(S-I) Edu. E&A / Pro-ADP/ECE/2015-16  
GOVERNMENT OF SINDH  
EDUCATION & LITERACY DEPARTMENT

LIST FOR PURCHASE OF ECE MATERIAL  
(MATERIAL FOR STUDENTS PLANNING & OTHERS)

"ECE Intervention Mirpurkhas Division"  
Under ADP NO. 140, For The Year 2015-2016

To,  
M/s Faiz Scientific Company,  
Karachi.

S.NO	ITEM'S DESCRIPTION	Qty	Unit Price	Amount
1	Swings	10	18,000.00	180,000
2	Low Slides	10	22,000.00	220,000
3	See Saw	10	12,000.00	120,000
4	Merry Go Round	10	17,000.00	170,000
5	Uniform (Pants, Shirts Different Size & Logo)	92	3,500.00	322,000
6	Shoes (Different Sizes Bata / Services)	92	2,200.00	202,400
7	School Bags (Standard Size Best Quality)	95	750.00	71,250
Net Total :				1,285,650



RUPEES ONE HUNDRED ONLY

**SEED NASIM JAWED IQBAL Stamp Vendor**  
 Licence No: 72, Office in City Court  
 Shed (A) Stall No: 14, Karachi-Pakistan

NO. 26544 DATE 28 MAY 2016

ISSUED TO WITH ADDRESS MR.....

ROUGH WITH ADDRESS MR.....

PROPOSE RS. 411,754/= 28 MAY 2016

TOTAL VALUE RS. 411,754/= ATTACHED 28 MAY 2016

VENDOR SIGNATURE.....

**AGREEMENT**

This Agreement is made on this 15 day of month of 7 2016 between Secretary, Education Literacy Department Govt. of Sindh & Proprietor of M/S Faiz Scientific Company Party of the first part, (Hereinafter called and referred to as the “CONTRACTOR” and Government of Sindh, represented by the Secretary, Education & Literacy Department Govt. of Sindh party of the second part (hereinafter called and referred to as the “AUTHORITY”.

Both the parties have agreed upon the terms and conditions laid down hereinafter for the supply of Furniture / Machinery / IT / Others Under ADP 140 Rs. 4,111,754/= for Educational Institutions Government Department, under budget for the year 2015-16.

**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 Institutes / Offices of Education & Literacy Dept. 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)

A handwritten signature in black ink, appearing to be 'SEED NASIM JAWED IQBAL'.

**FSC**  
**FAIZ SCIENTIFIC COMPANY**  
 Address: 1<sup>st</sup> Floor, D-26 D KEET  
 Side - a. Shahr-e-Fateh, Karachi

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 of Education Department. 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 As per SPPRA Rules.
8. That in case of any event of the default on the part of the contractor in the performance of any condition of the contract or in case of any dispute it shall be lawful for the Secretary Education & Literacy Department 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 Secretary Education & Literacy Department Government of Sindh will be the final and legally binding on the contractor.
9. Th 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.



ABDUL AZEEM  
SECTION OFFICER  
EDUCATION & LITERACY DEPARTMENT  
GOVT. OF SINDH

SIGNATURE \_\_\_\_\_  
NAME: \_\_\_\_\_  
N.I.C: \_\_\_\_\_  
SEAL \_\_\_\_\_

CONTRACTOR



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

WITNESSES:

1 Majeed (42201-8858603-3)



2 Qasim Ali (42101-4195899-9)



FSC /9712/2015-16

Date: 26-4-2016

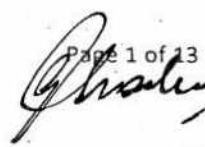
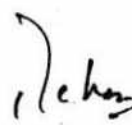

To,  
Section Officer (G-III)  
Education & Literacy Department  
Govt. of Sindh

**PRICE SCHEDULE IN PAK. RUPEES.**

Name of the Bidder : Faiz Scientific Company

1	2	3	4	5	6
Item	Description	Quantity	Unit Price Delivered duty paid (DDP)	Unit Price in Words	Total
1	Desk & Chair Sets	150	5,710.00	Five Thousand Seven Hundred Ten Rupees and No Paises	856,500.00
2	Rack for Library 3x10	15	17,110.00	Seventeen Thousand One Hundred Ten Rupees and No Paises	256,650.00
3	Rack for Library 3x4	15	6,110.00	Six Thousand One Hundred Ten Rupees and No Paises	91,650.00
4	Rack for Library 3x5 ½	15	7,110.00	Seven Thousand One Hundred Ten Rupees and No Paises	106,650.00
5	Rack for Library 4x7	15	17,110.00	Seventeen Thousand One Hundred Ten Rupees and No Paises	256,650.00
6	Table for Library	6	21,110.00	Twenty One Thousand One Hundred Ten	126,660.00
7	Chair for Library	50	1,910.00	One Thousand Nine Hundred Ten Rupees and No Paises	95,500.00
8	Computer tables	20	5,990.00	Five Thousand Nine Hundred Ninety Rupees and No Paises	119,800.00
9	Computer Chairs	40	4,590.00	Four Thousand Five Hundred Ninety Rupees and No Paises	183,600.00
10	Double Sided Shelves	15	34,110.00	Thirty Four Thousand One Hundred Ten Rupees and No Paises	511,650.00

  
**FAIZ SCIENTIFIC COMPANY**  
Address: 1<sup>st</sup> Floor, D-28 D Market  
Main Shahrak-e-Faisal

Page 1 of 13  
  

**ADDRESS: 1st Floor D-28, D Market  
Main Shahrak-e-Faisal, P.E.C.H.S Block-6,  
Karachi. PHONE: 021-34380900**

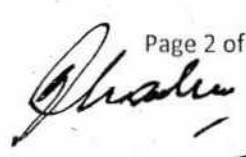
**E-MAIL: info@faizscientific.com WEB: www.faizscientific.com**

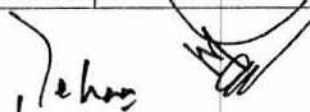


FSC /9712/2015-16  
 Date: 26-4-2016

Item	Description	Quantity	Unit Price Delivered duty paid (DDP)	Unit Price in Words	Total
11	Wall Sided Shelves	1		NQ	
12	Tables 2x4, Ht2'	50	7,110.00	Seven Thousand One Hundred Ten Rupees and No Paises	355,500.00
13	Chairs	100	2,110.00	Two Thousand One Hundred Ten Rupees and No Paises	211,000.00
14	Table for teachers	6	7,110.00	Seven Thousand One Hundred Ten Rupees and No Paises	42,660.00
15	Chair for Teacher	6	5,110.00	Five Thousand One Hundred Ten Rupees and No Paises	30,660.00
16	Soft Board 4x6	7	4,900.00	Four Thousand Nine Hundred Rupees and No Paises	34,300.00
17	Book cabinet / Pigeon 5x3x2	12	27,700.00	Twenty Seven Thousand Seven Hundred Rupees and No Paises	332,400.00
18	White Board 4x6	7	7,110.00	Seven Thousand One Hundred Ten Rupees and No Paises	49,770.00
19	Key Board	1	450.00	Four Hundred Fifty Rupees and No Paises	450.00
20	DVD Player	1	24,000.00	Twenty Four Thousand Rupees and No Paises	24,000.00
21	LCD 42"	1	71,100.00	Seventy One Thousand One Hundred Rupees and No Paises	71,100.00
22	Multimedia	1	67,100.00	Sixty Seven Thousand One Hundred Rupees and No Paises	67,100.00
23	Computers	20	56,710.00	Fifty Six Thousand Seven Hundred Ten Rupees and No Paises	1,134,200.00

  
 FAIZ SCIENTIFIC COMPANY  
 Address: 1st Floor, D-28,  
 Main Shahrah-e-Faisal, Karachi

Page 2 of 13  






FSC /9712/2015-16  
Date: 26-4-2016

Item	Description	Quantity	Unit Price Delivered duty paid (DDP)	Unit Price in Words	Total
24	Computer Tables	20	5,910.00	Five Thousand Nine Hundred Ten Rupees and No Paises	118,200.00
25	Computer Chairs	20	4,510.00	Four Thousand Five Hundred Ten Rupees and No Paises	90,200.00
26	Tape Recorder / Audio CD Players	1	4,900.00	Four Thousand Nine Hundred Rupees and No Paises	4,900.00
27	Electric Water Cooler	2	35,000.00	Thirty Five Thousand Rupees and No Paises	70,000.00
28	Library Tables	24	27,000.00	Twenty Seven Thousand Rupees and No Paises	648,000.00
29	Library Books	500		NQ	
30	Carpet 24 x 20	4	31,110.00	Thirty One Thousand One Hundred Ten Rupees and No Paises	124,440.00
31	Portable Soft Board 14	1	7,100.00	Seven Thousand One Hundred Rupees and No Paises	7,100.00
32	Montessori Material (Sets)	8	49,100.00	Forty Nine Thousand One Hundred Rupees and No Paises	392,800.00
33	Swings	2	34,200.00	Thirty Four Thousand Two Hundred Rupees and No Paises	68,400.00
34	Low Slides	2	31,110.00	Thirty One Thousand One Hundred Ten Rupees and No Paises	62,220.00
35	See Saw	2	31,110.00	Thirty One Thousand One Hundred Ten Rupees and No Paises	62,220.00
36	Merry Go round	7	21,101.00	Twenty One Thousand One Hundred One Rupees and No Paises	147,707.00



FAIZ SCIENTIFIC COMPANY  
ADDRESS: 1<sup>st</sup> Floor, D-28 D N  
Karachi

Page 3 of 13




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

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

FSC /9712/2015-16  
Date: 26-4-2016

Item	Description	Quantity	Unit Price Delivered duty paid (DDP)	Unit Price in Words	Total
37	Uniform	100	2,110.00	Two Thousand One Hundred Ten Rupees and No Paises	211,000.00
38	Shoes	100	2,700.00	Two Thousand Seven Hundred Rupees and No Paises	270,000.00
39	School Bags	100	900.00	Nine Hundred Rupees and No Paises	90,000.00
40	EEC	100	27,000.00	Twenty Seven Thousand Rupees and No Paises	2,700,000.00
41	Shape Sorter	1	460.00	Four Hundred Sixty Rupees and No Paises	460.00
42	Geometry Stacker – Ring Stacker	1		NQ	
43	Geometry Stacker – Square Stacker	1		NQ	
44	Lace & Trace Shape	1	900.00	Nine Hundred Rupees and No Paises	900.00
45	Primary Lacing Beads	1	625.00	Six Hundred Twenty Five Rupees and No Paises	625.00
46	Bead Sequencing Block Board	1		NQ	
47	Number Puzzle	1	900.00	Nine Hundred Rupees and No Paises	900.00
48	Diff. Parts of Turtle	1	900.00	Nine Hundred Rupees and No Paises	900.00
49	Diff. Parts of a Bird	1	900.00	Nine Hundred Rupees and No Paises	900.00
50	Diff. Parts of a Fish	1	900.00	Nine Hundred Rupees and No Paises	900.00
51	Diff. Parts of a Frog	1	900.00	Nine Hundred Rupees and No Paises	900.00
52	Diff. Parts of a Horse	1	900.00	Nine Hundred Rupees and No Paises	900.00
53	Diff. Parts of a Rooster	1	900.00	Nine Hundred Rupees and No Paises	900.00



**FAIZ SCIENTIFIC COMPANY**  
Address: 1<sup>st</sup> Floor, D-28 H W  
Main Shahrah-e-Faisal

Page 4 of 13  
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*Nehey*  
*MEON*

**ADDRESS:** 1st Floor D-28, D Market  
Main Shahrah-e-Faisal, P.E.C.H.S Block-6,  
Karachi. **PHONE:** 021-34380800  
**E-MAIL:** info@faizscientific.com **WEB:** www.faizscientific.com



FAIZ SCIENTIFIC COMPANY

FSC /9712/2015-16

Date: 26-4-2016

Item	Description	Quantity	Unit Price Delivered duty paid (DDP)	Unit Price in Words	Total
54	Diff. Parts of a Butterfly	1	900.00	Nine Hundred Rupees and No Paises	900.00
55	Puzzle – Farm Animal	1	900.00	Nine Hundred Rupees and No Paises	900.00
56	Puzzle – Zoo Animal	1	900.00	Nine Hundred Rupees and No Paises	900.00
57	Puzzle Insect	1	900.00	Nine Hundred Rupees and No Paises	900.00
58	Geometry Shape	1	900.00	Nine Hundred Rupees and No Paises	900.00
59	Zoo Animal	1	900.00	Nine Hundred Rupees and No Paises	900.00
60	Farm Animal	1	900.00	Nine Hundred Rupees and No Paises	900.00
61	Fruit 1	1	900.00	Nine Hundred Rupees and No Paises	900.00
62	Fruit 2	1	900.00	Nine Hundred Rupees and No Paises	900.00
63	Vegetable 1	1	900.00	Nine Hundred Rupees and No Paises	900.00
64	Vegetable 2	1	900.00	Nine Hundred Rupees and No Paises	900.00
65	A B C D – Alphabets	1	900.00	Nine Hundred Rupees and No Paises	900.00
66	Urdu Alphabets	1	900.00	Nine Hundred Rupees and No Paises	900.00
67	Colours	1	900.00	Nine Hundred Rupees and No Paises	900.00

INDENTORS, IMPORTERS, ENGINEERS

FAIZ SCIENTIFIC COMPANY  
Address: 1<sup>st</sup> Floor, D-28 D Market  
Shahrah-e-Faisal

Page 5 of 13

ADDRESS: 1st Floor D-28, D Market  
Main Shahrah-e-Faisal, P.E.C.H.S Block-B,  
Karachi. PHONE: 021-34380500  
E-MAIL: info@faizscientific.com WEB: www.faizscientific.com

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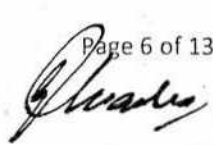
**FAIZ SCIENTIFIC COMPANY**

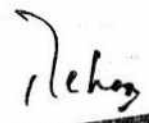

FSC /9712/2015-16  
Date: 26-4-2016

Item	Description	Quantity	Unit Price Delivered duty paid (DDP)	Unit Price in Words	Total
68	My Body	1	900.00	Nine Hundred Rupees and No Paises	900.00
69	Farm Animal Reading Classified Cards	1	900.00	Nine Hundred Rupees and No Paises	900.00
70	Jungle Animal Reading Classified Cards	1	900.00	Nine Hundred Rupees and No Paises	900.00
71	Bird Reading Classified Cards	1	900.00	Nine Hundred Rupees and No Paises	900.00
72	Fruit Reading Classified Cards	1	900.00	Nine Hundred Rupees and No Paises	900.00
73	Vegetable Reading Classified Cards	1	900.00	Nine Hundred Rupees and No Paises	900.00
74	Insect Reading Classified Cards	1	900.00	Nine Hundred Rupees and No Paises	900.00
75	Profession Reading Classified Cards	1	900.00	Nine Hundred Rupees and No Paises	900.00
76	Shape Reading Classified Cards	1	900.00	Nine Hundred Rupees and No Paises	900.00
77	Flower Reading Classified Cards	1	900.00	Nine Hundred Rupees and No Paises	900.00
78	Water Animal Reading Classified Cards	1	900.00	Nine Hundred Rupees and No Paises	900.00
79	Reptile Reading Classified Cards	1	900.00	Nine Hundred Rupees and No Paises	900.00
80	Sports & Games Reading Classified Cards	1	900.00	Nine Hundred Rupees and No Paises	900.00

INDENTORS, IMPORTERS, ENGINEERS

  
**FSCI**  
**FAIZ SCIENTIFIC COMPANY**  
 Address: 1<sup>st</sup> Floor, D-28 D Market  
 Main Shahrah-e-Faisal

Page 6 of 13  


**ADDRESS:** 1<sup>st</sup> Floor D-28, D Market  
 Main Shahrah-e-Faisal, P.E.C.H.S Block-6,  
 Karachi. **PHONE:** 021-34380500  
**E-MAIL:** info@faizscientific.com **WEB:** www.faizscientific.com





FAIZ SCIENTIFIC COMPANY

FSC/9712/2015-16  
Date: 26-4-2016

Item	Description	Quantity	Unit Price Delivered duty paid (DDP)	Unit Price in Words	Total
81	Intel. Costume Reading Classified Cards	1	900.00	Nine Hundred Rupees and No Paises	900.00
82	Tools Reading Classified Cards	1	900.00	Nine Hundred Rupees and No Paises	900.00
83	Opposite Word Reading Classified Cards	1	485.00	Four Hundred Eighty Five Rupees and No Paises	485.00
84	Animal & Their Babies Reading Classified Cards	1		NQ	
85	Animal & Their Homes Reading Classified Cards	1	1,100.00	One Thousand One Hundred Rupees and No Paises	1,100.00
86	Color Matching	1	1,100.00	One Thousand One Hundred Rupees and No Paises	1,100.00
87	Phonic Reading Red Series 1	1		NQ	
88	Phonic Reading Red Series 2	1	1,100.00	One Thousand One Hundred Rupees and No Paises	1,100.00
89	Phonic Reading Red Series Green	1		NQ	
90	Phonic Reading Red Series Blue	1		NQ	
91	Dressing Frames (8 Pcs)	1	3,510.00	Three Thousand Five Hundred Ten Rupees and No Paises	3,510.00
92	Cylinder Block	1	7,100.00	Seven Thousand One Hundred Rupees and No Paises	7,100.00
93	Knobless Cylinders	1	4,110.00	Four Thousand One Hundred Ten Rupees and No Paises	4,110.00

Page 7 of 13

FAIZ SCIENTIFIC COMPANY  
Address: 1<sup>st</sup> Floor, D-28 D Market  
Main Shahrah-e-Faisal

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

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

INDENTORS, IMPORTERS, ENGINEERS

FSC /9712/2015-16  
Date: 26-4-2016

Item	Description	Quantity	Unit Price Delivered duty paid (DDP)	Unit Price in Words	Total
94	Pink Tower	1	2,710.00	Two Thousand Seven Hundred Ten Rupees and No Paises	2,710.00
95	Stand for Pink Tower	1	900.00	Nine Hundred Rupees and No Paises	900.00
96	Board Stairs Stand	1	17,100.00	Seventeen Thousand One Hundred Rupees and No Paises	17,100.00
97	Board Stairs	1	2,890.00	Two Thousand Eight Hundred Ninety Rupees and No Paises	2,890.00
98	Long Road	1	3,590.00	Three Thousand Five Hundred Ninety Rupees and No Paises	3,590.00
99	1 <sup>st</sup> Box of Color Tablets	1	1,100.00	One Thousand One Hundred Rupees and No Paises	1,100.00
100	2 <sup>nd</sup> Box of Color Tablets	1	7,100.00	Seven Thousand One Hundred Rupees and No Paises	7,100.00
101	Rough and Smooth Board	1	975.00	Nine Hundred Seventy Five Rupees and No Paises	975.00
102	Rough and Smooth Board Tablets (Touch tablets)	1	975.00	Nine Hundred Seventy Five Rupees and No Paises	975.00
103	Geometrical Solids	1	11,110.00	Eleven Thousand One Hundred Ten Rupees and No Paises	11,110.00
104	Bases of Geometrical Solids	1	520.00	Five Hundred Twenty Rupees and No Paises	520.00
105	Constructive Triangle	1	4,900.00	Four Thousand Nine Hundred Rupees and No Paises	4,900.00
106	Blue Constructive Triangle	1	2,700.00	Two Thousand Seven Hundred Rupees and No Paises	2,700.00

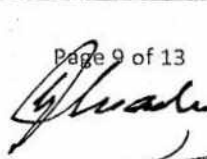
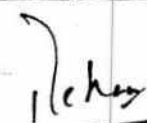



FSC /9712/2015-16  
 Date: 26-4-2016

Item	Description	Quantity	Unit Price Delivered duty paid (DDP)	Unit Price in Words	Total
107	Metal Insets	1	3,210.00	Three Thousand Two Hundred Ten Rupees and No Paises	3,210.00
108	Stand for 10 metal Insets	1	2,900.00	Two Thousand Nine Hundred Rupees and No Paises	2,900.00
109	Paper Board for metal Insets	1	2,900.00	Two Thousand Nine Hundred Rupees and No Paises	2,900.00
110	Pencil Holder for Color Pencil	1	3,500.00	Three Thousand Five Hundred Rupees and No Paises	3,500.00
111	Sandpaper Letter English	1	2,510.00	Two Thousand Five Hundred Ten Rupees and No Paises	2,510.00
112	Sandpaper Letter Urdu	1	2,590.00	Two Thousand Five Hundred Ninety Rupees and No Paises	2,590.00
113	Large Movable Alphabets (with 3 letter word pics	1	3,410.00	Three Thousand Four Hundred Ten Rupees and No Paises	3,410.00
114	Number Rod	1	3,400.00	Three Thousand Four Hundred Rupees and No Paises	3,400.00
115	Card for Number Rod	1	900.00	Nine Hundred Rupees and No Paises	900.00
116	Sandpaper Number English	1	4,900.00	Four Thousand Nine Hundred Rupees and No Paises	4,900.00
117	Counter and Cards	1	2,110.00	Two Thousand One Hundred Ten Rupees and No Paises	2,110.00
118	Puzzle Map of Pakistan / Provinces	1	2,115.00	Two Thousand One Hundred Fifteen Rupees and No Paises	2,115.00
119	Puzzle Map of Continents / World	1	2,110.00	Two Thousand One Hundred Ten Rupees and No Paises	2,110.00

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**FAIZ SCIENTIFIC COMPANY**  
 Address: 1<sup>st</sup> Floor, D-28 B Main  
 Shahrah-e-Faisal

ADDRESS: 1st Floor D-28, D Main  
 Main Shahrah-e-Faisal, P.E.C.H.S Bldg  
 Karachi. PHONE: 021-34380

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

FSC/9712/2015-16

Date: 26-4-2016

Item	Description	Quantity	Unit Price Delivered duty paid (DDP)	Unit Price in Words	Total
120	Crystal Small Size Bowl	24	700.00	Seven Hundred Rupees and No Paises	16,800.00
121	Cotton ball Pack	6	610.00	Six Hundred Ten Rupees and No Paises	3,660.00
122	Color Thread Rolls	24	510.00	Five Hundred Ten Rupees and No Paises	12,240.00
123	Fish Wire	30	600.00	Six Hundred Rupees and No Paises	18,000.00
124	Napkin	12	1,100.00	One Thousand One Hundred Rupees and No Paises	13,200.00
125	Table mat	14	1,200.00	One Thousand Two Hundred Rupees and No Paises	16,800.00
126	Plastic basket	12	900.00	Nine Hundred Rupees and No Paises	10,800.00
127	Plastic Bottles	12	900.00	Nine Hundred Rupees and No Paises	10,800.00
128	Rolling Wooden Pin	8	900.00	Nine Hundred Rupees and No Paises	7,200.00
129	Plastic Large Tubs	16	810.00	Eight Hundred Ten Rupees and No Paises	12,960.00
130	Dough Designing Set	16	510.00	Five Hundred Ten Rupees and No Paises	8,160.00
131	Spray Bottles	12	310.00	Three Hundred Ten Rupees and No Paises	3,720.00
132	Soap case	8	310.00	Three Hundred Ten Rupees and No Paises	2,480.00

Page 10 of 13

**FSCI**  
FAIZ SCIENTIFIC COMPANY  
Address: 1<sup>st</sup> Floor, D-28 D Mark  
Main Shahr-e-Faisal

ADDRESS: 1st Floor D-28, D Mark  
Main Shahr-e-Faisal, P.E.C.H.S Block-4  
Karachi. PHONE: 021-3438050  
E-MAIL: info@faizscientific.com WEB: www.faizscientific.com

IMPORTERS, ENGINEERS

FSC/9712/2015-16  
Date: 26-4-2016

Item	Description	Quantity	Unit Price Delivered duty paid (DDP)	Unit Price in Words	Total
133	Plastic Try	80	395.00	Three Hundred Ninety Five Rupees and No Paises	31,600.00
134	Duster White	36	70.00	Seventy Rupees and No Paises	2,520.00
135	Towel (Napkin)	36	1,200.00	One Thousand Two Hundred Rupees and No Paises	43,200.00
136	Toy Models Sets	6	1,700.00	One Thousand Seven Hundred Rupees and No Paises	10,200.00
137	Beach Set	6	2,420.00	Two Thousand Four Hundred Twenty Rupees and No Paises	14,520.00
138	Insects Sets	6	700.00	Seven Hundred Rupees and No Paises	4,200.00
139	Rugs (for rolling Excise)	12	12,000.00	Twelve Thousand Rupees and No Paises	144,000.00
140	Cups	24	740.00	Seven Hundred Forty Rupees and No Paises	17,760.00
141	Small Glass	3	65.00	Sixty Five Rupees and No Paises	195.00
142	Aprons	50	175.00	One Hundred Seventy Five Rupees and No Paises	8,750.00
143	Apron Red Plastic	1	395.00	Three Hundred Ninety Five Rupees and No Paises	395.00
144	Cane Baskets	36	700.00	Seven Hundred Rupees and No Paises	25,200.00
145	Plastic Baskets	12	900.00	Nine Hundred Rupees and No Paises	10,800.00

IMPORTERS, ENGINEERS

FSC /9712/2015-16  
 Date: 26-4-2016

Item	Description	Quantity	Unit Price Delivered duty paid (DDP)	Unit Price in Words	Total
146	Baking Try	24	900.00	Nine Hundred Rupees and No Paises	21,600.00
147	Steel Bowl	24	1,100.00	One Thousand One Hundred Rupees and No Paises	26,400.00
148	Teal Strainer Larger	8	700.00	Seven Hundred Rupees and No Paises	5,600.00
149	Spices Thresher	8	700.00	Seven Hundred Rupees and No Paises	5,600.00
150	Steel Spoons	24	700.00	Seven Hundred Rupees and No Paises	16,800.00
151	Transport Toy (16 different Transport Items)(Set)	8	2,210.00	Two Thousand Two Hundred Ten Rupees and No Paises	17,680.00
152	Kitchen Toys Pack (Sets)	8	900.00	Nine Hundred Rupees and No Paises	7,200.00
153	Tweezers	8	200.00	Two Hundred Rupees and No Paises	1,600.00
154	Funnel	8	170.00	One Hundred Seventy Rupees and No Paises	1,360.00
155	Glass Jug	16	1,100.00	One Thousand One Hundred Rupees and No Paises	17,600.00
156	Pags (Dozen)	6	710.00	Seven Hundred Ten Rupees and No Paises	4,260.00
157	Washing Brush	6	170.00	One Hundred Seventy Rupees and No Paises	1,020.00
158	Nail Brush	6	170.00	One Hundred Seventy Rupees and No Paises	1,020.00

  
 FAIZ SCIENTIFIC COMPANY  
 Address: 1<sup>st</sup> Floor, D-28 D Mark  
 Main Shahrab-e-Faisal

Page 12 of 13






ADDRESS: 1st Floor D-28, D Mark  
 Main Shahrab-e-Faisal, PE.C.H.S Block  
 Karachi. PHONE: 021-3438050

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

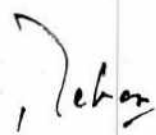
FSC /9712/2015-16

Date: 26-4-2016

Item	Description	Quantity	Unit Price Delivered duty paid (DDP)	Unit Price in Words	Total
159	Mirror	1	2,100.00	Two Thousand One Hundred Rupees and No Paises	2,100.00
160	Plaster of Paris (KG)	10	60.00	Sixty Rupees and No Paises	600.00
161	Metal Objects for Sound Activity(Sets)	10	700.00	Seven Hundred Rupees and No Paises	7,000.00
162	Different Musical Instrument for Music Activity	1	210,000.00	Two Hundred Ten Thousand Rupees and No Paises	210,000.00
163	Felt Mats for performing Different Activities (Meter)	3		NQ	
164	Crockery for tables Setting(Set)	1		NQ	
165	Buttons Pack	6	640.00	Six Hundred Forty Rupees and No Paises	3,840.00
166	Scissor	12	820.00	Eight Hundred Twenty Rupees and No Paises	9,840.00
<b>Total</b>					<b>10,982,932.00</b>
Total Price in Word		Ten Million Nine Hundred Eighty Two Thousand Nine Hundred Thirty Two Rupees and No Paises			

  
Chief Operating Officer  
Faiz Scientific Company









# SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

## CONTRACT EVALUATION FORM

### TO BE FILLED IN BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF WORKS, SERVICES & GOODS WORTH 50 MILLION (PKR) OR ABOVE

- 1) NAME OF THE ORGANIZATION/ DEPTT. Education & Literacy Department
- 2) PROVINCIAL / LOCAL GOVT. OTHER PDWP
- 3) TITLE OF CONTRACT Procurement of Early Child Education Material
- 4) TENDER NUMBER NO: SO (G-III) Edu. E&A Pro-ADP/ECE/2015-16
- 5) BRIEF DESCRIPTION OF CONTRACT Procurement of Early Child Education Material under various ECE ADP Schemes
- 6) FORUM THAT APPROVED THE SCHEME PDWP
- 7) TENDER ESTIMATED VALUE Rs. 7,500 M
- 8) ENGINEER'S ESTIMATE  
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT)
- 10) TENDER OPENED ON (DATE & TIME) 01-05-2016
- 11) NUMBER OF TENDER DOCUMENTS SOLD 03  
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 03
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS: 03
- 14) BID EVALUATION REPORT Copy enclosed  
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s Faiz Scientific Company
- 16) CONTRACT AWARD PRICE: Rs. 4,111,754/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT 1<sup>st</sup>  
(i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID).
- 18) METHOD OF PROCUREMENT USED: - (Tick one)
  - a) SINGLE STAGE – ONE ENVELOPE PROCEDURE
  - 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, NEGOTIATION ETC. WITH BRIEF REASONS:

  
Section Officer  
Education & Literacy Department  
Government of Sindh

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT Secretary Education

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

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

Yes	DAWN 18-01-2016, Express 17-04-2016, Kawish 19-01-2016	<input type="checkbox"/>
No	<input type="checkbox"/>	<input type="checkbox"/>

22) NATURE OF CONTRACT

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 checked="" type="checkbox"/>
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29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS?

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

(Attach copy of the bid evaluation report)

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

  
Section Officer  
Education Department



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

Yes	
No	No

Signature & Official Stamp of  
Authorized Officer



Section Officer  
Education & Literacy Department  
Government of Sindh

**FOR OFFICE USE ONLY**

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



NO. SO(S-I) Edu. E&A / Pro-ADP/ECE/2015-16  
**GOVERNMENT OF SINDH**  
**EDUCATION & LITERACY DEPARTMENT**  
Karachi, dated: 14.7.16

To,

M/S FAIZ SCIENTIFIC COMPANY  
KARACHI

**SUBJECT: WORK ORDER FOR THE SUPPLY OF EARLY CHILD EDUCATION MATERIAL UNDER VARIOUS ECE ADP SCHEMES FOR THE YEAR 2015-16.**

I am directed to convey the decision of department procurement committee with reference to the financial tender for the procurement of Early Child Education Material the rates quoted by your firm are hereby accepted and approved by the Competent Authority & also by the Departmental Procurement Committee of Education & Literacy Department & being evaluated the lowest bidder for the supply of Early Child education Material as per approved specification for various ECE schools / Institutions invited by the Education & Literacy Department, Government of Sindh Karachi.

You are hereby directed to supply the ECE Material as per approved ADP # 141 For the Year 2015-16.

S. #	PARTICULARS	AMOUNT
1.	Others Material Under ADP # 141, For The Year 2015-16 Detail as per list enclosed	Rs. 538,957/-

**TERMS & CONDITIONS:**

01. The material will be supplied by the firm at the destination at their own risk and will replace all the defective / missing articles. They will pay the freight, courier and other incidental charges.
02. The store items will be supplied before on or before 30<sup>th</sup> June, 2016.
03. The safe and sound delivery of stores is to be made at the Institutions as per supply orders.
04. Store supplied shall be checked, approved by the experts, Inspection committee. If found not in order /condition the same will be replaced.
05. That the payment shall be made after entire satisfaction of the respective Head Master / Principal of the Institute.

**ABDUL AZEEM**  
**SECTION OFFICER (S-I)**

Copy for information to:

1. The Accountant General Sindh, Karachi
2. P.S to Secretary Education & Literacy Dept. Govt. of Sindh
3. The Concern Head Master / Principal of the Institute.



NO. SO(S-I) Edu. E&A / Pro-ADP/ECE/2015-16  
GOVERNMENT OF SINDH  
EDUCATION & LITERACY DEPARTMENT

LIST FOR PURCHASE OF ECE MATERIAL  
(Montessori Material)

"ECE Intervention Shaheed Benazirabad Division"  
Under ADP NO. 141, For The Year 2015-2016

To,  
M/s Faiz Scientific Company,  
Karachi.

S.NO	ITEM'S DESCRIPTION	Qty	Unit Price	Amount
1	Crystal Small Bowl Size 5" Dia	14	225.00	3,150
2	Cotton Balls 50 Pcs BOX	14	540.00	7,560
3	Napkins	14	360.00	5,040
4	Plastic Bottles For Water	24	135.00	3,240
5	Spray Bottles Plastic	12	110.00	1,320
6	Soap Case	24	72.00	1,728
7	Plastic Trays Different Sizes	12	950.00	11,400
8	Duster White	48	45.00	2,160
9	Towel (Napkins)	12	72.00	864
10	Toy Models Different Set	12	1,600.00	19,200
11	Cups	24	150.00	3,600
12	Aprons	12	290.00	3,480
13	Plastic Basket	5	475.00	2,375
14	Steel Bowl	12	550.00	6,600
15	Tea Strainer Larger	12	350.00	4,200
16	Steel Spoons	48	350.00	16,800
17	Transport Toy (16 Different Transport Items)	12	1,200.00	14,400
18	Tweezers	12	70.00	840
19	Funnel	12	70.00	840

LIST FOR PURCHASE OF ECE MATERIAL  
(Montessori Material)

"ECE Intervention Shaheed Benazirabad Division"  
Under ADP NO. 141, For The Year 2015-2016

To,  
M/s Faiz Scientific Company,  
Karachi.

S.NO	ITEM'S DESCRIPTION	Qty	Unit Price	Amount
20	Plaster of Paris (Kg)	12	45.00	540
21	Crockery for Table Setting (Dinner Set Glass ,Tea Set ,Different Type of Spoon set) (Set)	6	17,000.00	102,000
22	Buttons Pack	12	550.00	6,600
23	Scissor 10 inch	12	550.00	6,600
24	Pink Tower	5	3,500.00	17,500
25	Stand for Pink Tower	5	700.00	3,500
26	Board Stairs Stand	5	900.00	4,500
27	Long Rods	5	3,500.00	17,500
28	1st Box of Color Tablets	5	1,100.00	5,500
29	2nd Box of Color Tablets	5	1,700.00	8,500
30	Rough and Smooth Board	5	1,050.00	5,250
31	Rough and Smooth Tablets (Touch Tablets)	5	1,050.00	5,250
32	Geometrical Solids	5	3,500.00	17,500
33	Bases of Geometrical Solids	5	700.00	3,500
34	Constructive Triangle	5	3,500.00	17,500
35	Blue Constructive Triangle	5	900.00	4,500
36	Metal Insets	5	2,700.00	13,500
37	Stand for 10 Metal Insets	5	1,200.00	6,000
38	Paper Board for Metal Insets	5	650.00	3,250
39	Pencil Holder for Colour Pencil	5	750.00	3,750
40	Sandpaper Letter English	5	1,900.00	9,500
41	Sandpaper Letter Urdu	5	2,400.00	12,000



LIST FOR PURCHASE OF ECE MATERIAL  
(Montessori Material)

"ECE Intervention Shaheed Benazirabad Division"  
Under ADP NO. 141, For The Year 2015-2016

To,  
M/s Faiz Scientific Company,  
Karachi.

S.NO	ITEM'S DESCRIPTION	Qty	Unit Price	Amount
42	Large Movable Alphabets (with 3 Letter Word Pics)	5	3,500.00	17,500
43	Number Rods	5	3,500.00	17,500
44	Cards for Number Rod	5	800.00	4,000
45	Sandpaper Number English	5	800.00	4,000
46	Counters and Cards	5	800.00	4,000
47	Puzzle Map of Pakistan / Provinces	5	2,100.00	10,500
48	Puzzle Map of Continents / World	5	2,200.00	11,000
49	Shape Sorter	5	425.00	2,125
50	Lace & Trace Shape	5	720.00	3,600
51	Primary Lacing Beads	5	400.00	2,000
52	Number Puzzle	5	600.00	3,000
53	Diff: Parts of a Turde	5	670.00	3,350
54	Diff: Parts of a Horse	5	650.00	3,250
55	Diff: Parts of a Rooster	5	675.00	3,375
56	Diff: Parts of a Butterfly	5	725.00	3,625
57	Diff: Parts of a Bird	5	725.00	3,625
58	Diff: Parts of a Fish	5	725.00	3,625
59	Diff: Parts of a Frog	5	725.00	3,625
60	Puzzle - Farm Animal	5	725.00	3,625
61	Puzzle - Zoo Animal	5	725.00	3,625
62	Puzzle - Insects	5	950.00	4,750
63	Geometry Shape	4	630.00	2,520



LIST FOR PURCHASE OF ECE MATERIAL  
(Montessori Material)

"ECE Intervention Shaheed Benazirabad Division"  
Under ADP NO. 141, For The Year 2015-2016

To,  
M/s Faiz Scientific Company,  
Karachi.

S.NO	ITEM'S DESCRIPTION	Qty	Unit Price	Amount
64	Zoo Animal	5	720.00	3,600
65	Farm Animal	5	720.00	3,600
66	Fruit 1	5	750.00	3,750
67	Fruit 2	5	750.00	3,750
68	Vegitable 1	5	750.00	3,750
69	Vegitable 2	5	725.00	3,625
70	A B C D - Alphabets	5	650.00	3,250
71	Urdu Alphabets	5	950.00	4,750
72	Colours	5	775.00	3,875
73	My Body	5	750.00	3,750
			<b>Net Total :</b>	<b>538,957</b>





NO. SO(S-I) Edu. E&A / Pro-ADP/ECE/2015-16

**GOVERNMENT OF SINDH  
EDUCATION & LITERACY DEPARTMENT**

Karachi, dated: 14.7.16

To,

M/S FAIZ SCIENTIFIC COMPANY  
KARACHI

**SUBJECT: WORK ORDER FOR THE SUPPLY OF EARLY CHILD EDUCATION MATERIAL UNDER VARIOUS ECE ADP SCHEMES FOR THE YEAR 2015-16.**

I am directed to convey the decision of department procurement committee with reference to the financial tender for the procurement of Early Child Education Material the rates quoted by your firm are hereby accepted and approved by the Competent Authority & also by the Departmental Procurement Committee of Education & Literacy Department & being evaluated the lowest bidder for the supply of Early Child education Material as per approved specification for various ECE schools / Institutions invited by the Education & Literacy Department, Government of Sindh Karachi.

You are hereby directed to supply the ECE Material as per approved ADP # 141 For the Year 2015-16.

S. #	PARTICULARS	AMOUNT
1.	Others Material Under ADP # 141, For The Year 2015-16 Detail as per list enclosed	Rs. 15,747/-

**TERMS & CONDITIONS:**

01. The material will be supplied by the firm at the destination at their own risk and will replace all the defective / missing articles. They will pay the freight, courier and other incidental charges.
02. The store items will be supplied before on or before 30<sup>th</sup> June, 2016.
03. The safe and sound delivery of stores is to be made at the Institutions as per supply orders.
04. Store supplied shall be checked, approved by the experts, Inspection committee. If found not in order /condition the same will be replaced.
05. That the payment shall be made after entire satisfaction of the respective Head Master / Principal of the Institute.

**ABDUL AZEEM  
SECTION OFFICER (S-I)**

Copy for information to:

1. The Accountant General Sindh ,Karachi
2. P.S to Secretary Education & Literacy Dept. Govt. of Sindh
3. The Concern Head Master / Principal of the Institute.





NO. SO(S-I) Edu. E&A / Pro-ADP/ECE/2015-16  
GOVERNMENT OF SINDH  
EDUCATION & LITERACY DEPARTMENT

LIST FOR PURCHASE OF ECE MATERIAL  
(Reading Classified Cards)

"ECE Intervention Shaheed Benazirabad Division"  
Under ADP NO. 141, For The Year 2015-2016

To,  
M/s Faiz Scientific Company,  
Karachi.

S.NO	ITEM'S DESCRIPTION	Qty	Unit Price	Amount
1	Farm Animal Plastic	2	650.00	1,300
2	Jungle Animal Plastic	2	650.00	1,300
3	Bird Plastic	2	690.00	1,380
4	Fruit Plastic	2	680.00	1,360
5	Vegetable Plastic	2	675.00	1,350
6	Insect Plastic	2	710.00	1,420
7	Profession	2	720.00	1,440
8	Transport Chart	2	699.00	1,398
9	Shape Chart	2	690.00	1,380
10	Flower Chart	1	675.00	675
11	Water Animal Chart	1	680.00	680
12	Reptile Chart	1	690.00	690

LIST FOR PURCHASE OF ECE MATERIAL  
(Reading Classified Cards)

"ECE Intervention Shaheed Benazirabad Division"  
Under ADP NO. 141, For The Year 2015-2016

To,  
M/s Faiz Scientific Company,  
Karachi.

S.NO	ITEM'S DESCRIPTION	Qty	Unit Price	Amount
13	Sports & Games	1	675.00	675
14	Opposite Word	1	699.00	699
			Net Total :	15,747





NO. SO(S-I) Edu. E&A / Pro-ADP/ECE/2015-16

**GOVERNMENT OF SINDH  
EDUCATION & LITERACY DEPARTMENT**

Karachi, dated: 14.7.16

To,

M/S FAIZ SCIENTIFIC COMPANY  
KARACHI

**SUBJECT: WORK ORDER FOR THE SUPPLY OF EARLY CHILD EDUCATION MATERIAL UNDER VARIOUS ECE ADP SCHEMES FOR THE YEAR 2015-16.**

I am directed to convey the decision of department procurement committee with reference to the financial tender for the procurement of Early Child Education Material the rates quoted by your firm are hereby accepted and approved by the Competent Authority & also by the Departmental Procurement Committee of Education & Literacy Department & being evaluated the lowest bidder for the supply of Early Child education Material as per approved specification for various ECE schools / Institutions invited by the Education & Literacy Department, Government of Sindh Karachi.

You are hereby directed to supply the ECE Material as per approved ADP # 141 For the Year 2015-16.

S. #	PARTICULARS	AMOUNT
1.	Furniture & Fixture Under ADP # 141, For The Year 2015-16 Detail as per list enclosed	Rs. 1,280,690/-

**TERMS & CONDITIONS:**

01. The material will be supplied by the firm at the destination at their own risk and will replace all the defective / missing articles. They will pay the freight, courier and other incidental charges.
02. The store items will be supplied before on or before 30<sup>th</sup> June, 2016.
03. The safe and sound delivery of stores is to be made at the Institutions as per supply orders.
04. Store supplied shall be checked, approved by the experts, Inspection committee. If found not in order /condition the same will be replaced.
05. That the payment shall be made after entire satisfaction of the respective Head Master / Principal of the Institute.

  
**ABDUL AZEEM  
SECTION OFFICER (S-I)**

Copy for information to:

1. The Accountant General Sindh ,Karachi.
2. P.S to Secretary Education & Literacy Dept. Govt. of Sindh
3. The Concern Head Master / Principal of the Institute.



NO. SO(S-I) Edu. E&A / Pro-ADP/ECE/2015-16  
GOVERNMENT OF SINDH  
EDUCATION & LITERACY DEPARTMENT

LIST FOR PURCHASE OF ECE MATERIAL  
(Furniture & Fixture)

"ECE Intervention Shaheed Benazirabad Division"  
Under ADP NO. 141, For The Year 2015-2016

To,  
M/s Faiz Scientific Company,  
Karachi.

S.NO	ITEM'S DESCRIPTION	Qty	Unit Price	Amount
1	Tables 2x4,Ht 2.5'	10	6,900.00	69,000
2	Chairs	11	2,400.00	26,400
3	Table for Teachers	10	5,210.00	52,100
4	Chairs for Teachers	10	2,400.00	24,000
5	Soft Boards	11	4,600.00	50,600
6	Book Cabinet / Pigeon	10	8,100.00	81,000
7	White Board	10	7,200.00	72,000
8	Computer Tables	9	7,200.00	64,800
9	Computer Chairs	9	4,410.00	39,690
10	Library Tables	10	24,000.00	240,000

LIST FOR PURCHASE OF ECE MATERIAL  
(Furniture & Fixture)

"ECE Intervention Shaheed Benazirabad Division"  
Under ADP NO. 141, For The Year 2015-2016

To,  
M/s Faiz Scientific Company,  
Karachi.

S.NO	ITEM'S DESCRIPTION	Qty	Unit Price	Amount
11	Dual Desk With Seat & Back Size 900mm x 750mm x 980mm	21	9,900.00	207,900
12	Revolving Chair	10	6,110.00	61,100
13	Tables Size: 1200mm x 760mm x 760mm,	10	8,100.00	81,000
14	Steel Alimirah	10	21,110.00	211,100
			<b>Net Total :</b>	<b>1,280,690</b>





NO. SO(S-I) Edu. E&A / Pro-ADP/ECE/2015-16  
GOVERNMENT OF SINDH  
EDUCATION & LITERACY DEPARTMENT  
Karachi, dated: 14.7.16

To,  
M/S FAIZ SCIENTIFIC COMPANY  
KARACHI

**SUBJECT: WORK ORDER FOR THE SUPPLY OF EARLY CHILD EDUCATION MATERIAL UNDER VARIOUS ECE ADP SCHEMES FOR THE YEAR 2015-16.**

I am directed to convey the decision of department procurement committee with reference to the financial tender for the procurement of Early Child Education Material the rates quoted by your firm are hereby accepted and approved by the Competent Authority & also by the Departmental Procurement Committee of Education & Literacy Department & being evaluated the lowest bidder for the supply of Early Child education Material as per approved specification for various ECE schools / Institutions invited by the Education & Literacy Department, Government of Sindh Karachi.

You are hereby directed to supply the ECE Material as per approved ADP # 141 For the Year 2015-16.

S. #	PARTICULARS	AMOUNT
1.	Others Material Under ADP # 141, For The Year 2015-16 Detail as per list enclosed	Rs. 1,285,650/-

**TERMS & CONDITIONS:**

01. The material will be supplied by the firm at the destination at their own risk and will replace all the defective / missing articles. They will pay the freight, courier and other incidental charges.
02. The store items will be supplied before on or before 30<sup>th</sup> June, 2016.
03. The safe and sound delivery of stores is to be made at the Institutions as per supply orders.
04. Store supplied shall be checked, approved by the experts, Inspection committee. If found not in order /condition the same will be replaced.
05. That the payment shall be made after entire satisfaction of the respective Head Master / Principal of the Institute.

**ABDUL AZEEM  
SECTION OFFICER (S-I)**

Copy for information to:

1. The Accountant General Sindh, Karachi
2. P.S to Secretary Education & Literacy Dept. Govt. of Sindh
3. The Concern Head Master / Principal of the Institute.





NO. SO(S-I) Edu. E&A / Pro-ADP/ECE/2015-16  
GOVERNMENT OF SINDH  
EDUCATION & LITERACY DEPARTMENT

LIST FOR PURCHASE OF ECE MATERIAL  
(MATERIAL FOR STUDENTS PLANNING & OTHERS)

"ECE Intervention Shaheed Benazirabad Division"  
Under ADP NO. 141, For The Year 2015-2016

To,  
M/s Faiz Scientific Company,  
Karachi.

S.NO	ITEM'S DESCRIPTION	Qty	Unit Price	Amount
1	Swings	10	18,000.00	180,000
2	Low Slides	10	22,000.00	220,000
3	See Saw	10	12,000.00	120,000
4	Merry Go Round	10	17,000.00	170,000
5	Uniform (Paints , Shirts Different Size & Logo)	92	3,500.00	322,000
6	Shoes (Different Sizes Bata / Services)	92	2,200.00	202,400
7	School Bags (Standard Size Best Quality)	95	750.00	71,250
			<b>Net Total :</b>	<b>1,285,650</b>



To,

M/S FAIZ SCIENTIFIC COMPANY  
KARACHI

**SUBJECT: WORK ORDER FOR THE SUPPLY OF EARLY CHILD EDUCATION MATERIAL UNDER VARIOUS ECE ADP SCHEMES FOR THE YEAR 2015-16.**

I am directed to convey the decision of department procurement committee with reference to the financial tender for the procurement of Early Child Education Material the rates quoted by your firm are hereby accepted and approved by the Competent Authority & also by the Departmental Procurement Committee of Education & Literacy Department & being evaluated the lowest bidder for the supply of Early Child education Material as per approved specification for various ECE schools / Institutions invited by the Education & Literacy Department, Government of Sindh Karachi.

You are hereby directed to supply the ECE Material as per approved ADP # 141 For the Year 2015-16.

S. #	PARTICULARS	AMOUNT
1.	Machinery & Equipment Under ADP # 141, For The Year 2015-16 Detail as per list enclosed	Rs. 172,610/-

**TERMS & CONDITIONS:**

01. The material will be supplied by the firm at the destination at their own risk and will replace all the defective / missing articles. They will pay the freight, courier and other incidental charges.
02. The store items will be supplied before on or before 30<sup>th</sup> June, 2016.
03. The safe and sound delivery of stores is to be made at the Institutions as per supply orders.
04. Store supplied shall be checked, approved by the experts, Inspection committee. If found not in order /condition the same will be replaced.
05. That the payment shall be made after entire satisfaction of the respective Head Master / Principal of the Institute.

**ABDUL AZEEM  
SECTION OFFICER (S-I)**

Copy for information to:

1. The Accountant General Sindh, Karachi
2. P.S to Secretary Education & Literacy Dept. Govt. of Sindh
3. The Concern Head Master / Principal of the Institute.



NO. SO(S-I) Edu. E&A / Pro-ADP/ECE/2015-16  
GOVERNMENT OF SINDH  
EDUCATION & LITERACY DEPARTMENT

LIST FOR PURCHASE OF ECE MATERIAL  
(Equipments)

"ECE Intervention Shaheed Benazirabad Division"  
Under ADP NO. 141, For The Year 2015-2016

To,  
M/s Faiz Scientific Company,  
Karachi.

S.NO	ITEM'S DESCRIPTION	Qty	Unit Price	Amount
1	DVD Player Sony OR Equivalent	6	5,500.00	33,000
2	Multimedia Projector	1	76,500.00	76,500
3	Tape Recorder / Audio CD Player	2	7,000.00	14,000
4	Electric Water Cooler 30 Litter along with Water Filter Single Stage & Stabilizer for Water Cooler	1	49,110.00	49,110
			<b>Net Total :</b>	<b>172,610</b>



To,

M/S FAIZ SCIENTIFIC COMPANY  
KARACHI

**SUBJECT: WORK ORDER FOR THE SUPPLY OF EARLY CHILD EDUCATION MATERIAL UNDER VARIOUS ECE ADP SCHEMES FOR THE YEAR 2015-16.**

I am directed to convey the decision of department procurement committee with reference to the financial tender for the procurement of Early Child Education Material the rates quoted by your firm are hereby accepted and approved by the Competent Authority & also by the Departmental Procurement Committee of Education & Literacy Department & being evaluated the lowest bidder for the supply of Early Child education Material as per approved specification for various ECE schools / Institutions invited by the Education & Literacy Department, Government of Sindh Karachi.

You are hereby directed to supply the ECE Material as per approved ADP # 141 For the Year 2015-16.

S. #	PARTICULARS	AMOUNT
1.	IT / Hardware Under ADP # 141, For The Year 2015-16 Detail as per list enclosed	Rs. 818,100/-

**TERMS & CONDITIONS:**

01. The material will be supplied by the firm at the destination at their own risk and will replace all the defective / missing articles. They will pay the freight, courier and other incidental charges.
02. The store items will be supplied before on or before 30<sup>th</sup> June, 2016.
03. The safe and sound delivery of stores is to be made at the Institutions as per supply orders.
04. Store supplied shall be checked, approved by the experts, Inspection committee. If found not in order /condition the same will be replaced.
05. That the payment shall be made after entire satisfaction of the respective Head Master / Principal of the Institute.

  
ABDUL AZEEM  
SECTION OFFICER (S-I)

Copy for information to:

1. The Accountant General Sindh, Karachi
2. P.S to Secretary Education & Literacy Dept. Govt. of Sindh
3. The Concern Head Master / Principal of the Institute.



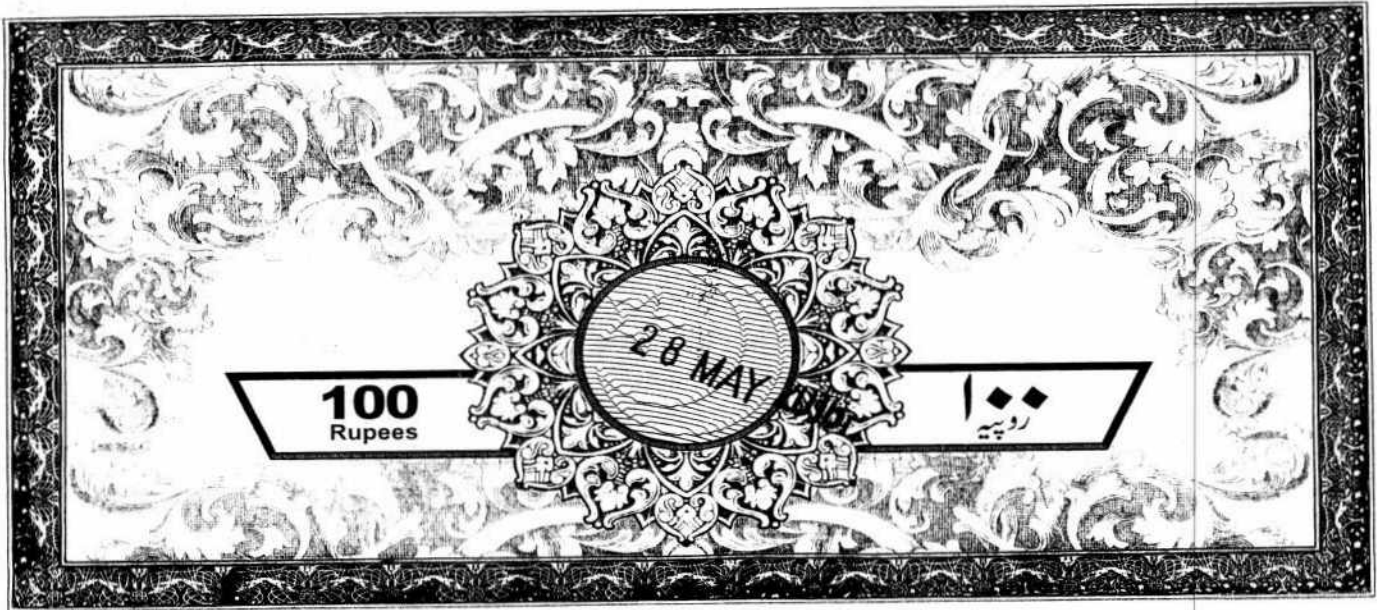
NO. SO(S-I) Edu. E&A / Pro-ADP/ECE/2015-16  
GOVERNMENT OF SINDH  
EDUCATION & LITERACY DEPARTMENT

LIST FOR PURCHASE OF ECE MATERIAL  
(Computer)

"ECE Intervention Shaheed Benazirabad Division"  
Under ADP NO. 141, For The Year 2015-2016

To,  
M/s Faiz Scientific Company,  
Karachi.

S.NO	ITEM'S DESCRIPTION	Qty	Unit Price	Amount
1	Computers (Branded)	9	90,450.00	814,050
2	Key Board USB	9	450.00	4,050
			Net Total :	818,100



**SYED NASIM JAWED IQBAL Stamp Vendor**

**RUPEES ONE HUNDRED ONLY**

Licence No: 72, Office in City Court  
 Shed (A) Stall No: 14, Karachi-Pakistan  
 ORDER NO. 66545 DATE 28 MAY 2016

ISSUED TO WITH ADDRESS MR. M. I. B. ALI  
 THROUGH WITH ADDRESS M. I. B. ALI  
 PURPOSE FOR  
 VALUE RS. 100 ATTACHED A. Y. S. I. B. Z.  
 STAMP VENDOR SIGNATURE [Signature]

**AGREEMENT**

This Agreement is made on this 15 day of month of 7 2016 between Secretary, Education Literacy Department Govt. of Sindh & Proprietor of M/S Faiz Scientific Company Party of the first part, (Hereinafter called and referred to as the "CONTRACTOR" and Government of Sindh, represented by the Secretary, Education & Literacy Department Govt. of Sindh party of the second part (hereinafter called and referred to as the "AUTHORITY").

Both the parties have agreed upon the terms and conditions laid down hereinafter for the supply of Furniture / Machinery / IT / Others Under ADP 141 Rs. 4,111,754/= for Educational Institutions Government Department, under budget for the year 2015-16.

**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 Institutes / Offices of Education & Literacy Dept. 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)



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 of Education Department. 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 As per SPPRA Rules.
8. That in case of any event of the default on the part of the contractor in the performance of any condition of the contract or in case of any dispute it shall be lawful for the Secretary Education & Literacy Department 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 Secretary Education & Literacy Department Government of Sindh will be the final and legally binding on the contractor.
9. Th 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.



  
**ABDUL AZEEM**  
SECTION OFFICER  
EDUCATION & LITERACY DEPARTMENT  
GOVT. OF SINDH

SIGNATURE \_\_\_\_\_  
NAME: \_\_\_\_\_  
N.I.C: \_\_\_\_\_  
SEAL \_\_\_\_\_

CONTRACTOR

  
**FSCI**  
FAIZ SCIENTIFIC COMPANY  
Address: 1<sup>st</sup> Floor, D-38 D NET,  
Block - A, Shahrah-e-Fateh, Karachi

WITNESSES:

- 1 Maqsood (42201-8858603-3)  

- 2 Qasim Ali (42101-4195899-9)  




**FAIZ SCIENTIFIC COMPANY**

FSC /9712/2015-16

Date: 26-4-2016

To,  
Section Officer (G-III)  
Education & Literacy Department  
Govt. of Sindh

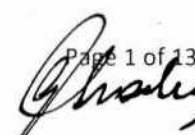
**PRICE SCHEDULE IN PAK. RUPEES.**

Name of the Bidder : Faiz Scientific Company

1	2	3	4	5	6
Item	Description	Quantity	Unit Price Delivered duty paid (DDP)	Unit Price in Words	Total
1	Desk & Chair Sets	150	5,710.00	Five Thousand Seven Hundred Ten Rupees and No Paises	856,500.00
2	Rack for Library 3x10	15	17,110.00	Seventeen Thousand One Hundred Ten Rupees and No Paises	256,650.00
3	Rack for Library 3x4	15	6,110.00	Six Thousand One Hundred Ten Rupees and No Paises	91,650.00
4	Rack for Library 3x5 ½	15	7,110.00	Seven Thousand One Hundred Ten Rupees and No Paises	106,650.00
5	Rack for Library 4x7	15	17,110.00	Seventeen Thousand One Hundred Ten Rupees and No Paises	256,650.00
6	Table for Library	6	21,110.00	Twenty One Thousand One Hundred Ten	126,660.00
7	Chair for Library	50	1,910.00	One Thousand Nine Hundred Ten Rupees and No Paises	95,500.00
8	Computer tables	20	5,990.00	Five Thousand Nine Hundred Ninety Rupees and No Paises	119,800.00
9	Computer Chairs	40	4,590.00	Four Thousand Five Hundred Ninety Rupees and No Paises	183,600.00
10	Double Sided Shelves	15	34,110.00	Thirty Four Thousand One Hundred Ten Rupees and No Paises	511,650.00

  
FAIZ SCIENTIFIC COMPANY  
Address: 1<sup>st</sup> Floor, D-28 D Market  
e. Shahrah-e-Faisal

Page 1 of 13





ADDRESS: 1st Floor D-28, D Market  
Main Shahrak-e-Faisal, P.E.C.H.S Block-6,  
Karachi. PHONE: 021-34380400

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

INDENTORS, IMPORTERS, ENGINEERS



FAIZ SCIENTIFIC COMPANY

FSC /9712/2015-16

Date: 26-4-2016

Item	Description	Quantity	Unit Price Delivered duty paid (DDP)	Unit Price in Words	Total
11	Wall Sided Shelves	1		NQ	
12	Tables 2x4, Ht2'	50	7,110.00	Seven Thousand One Hundred Ten Rupees and No Paises	355,500.00
13	Chairs	100	2,110.00	Two Thousand One Hundred Ten Rupees and No Paises	211,000.00
14	Table for teachers	6	7,110.00	Seven Thousand One Hundred Ten Rupees and No Paises	42,660.00
15	Chair for Teacher	6	5,110.00	Five Thousand One Hundred Ten Rupees and No Paises	30,660.00
16	Soft Board 4x6	7	4,900.00	Four Thousand Nine Hundred Rupees and No Paises	34,300.00
17	Book cabinet / Pigeon 5x3x2	12	27,700.00	Twenty Seven Thousand Seven Hundred Rupees and No Paises	332,400.00
18	White Board 4x6	7	7,110.00	Seven Thousand One Hundred Ten Rupees and No Paises	49,770.00
19	Key Board	1	450.00	Four Hundred Fifty Rupees and No Paises	450.00
20	DVD Player	1	24,000.00	Twenty Four Thousand Rupees and No Paises	24,000.00
21	LCD 42"	1	71,100.00	Seventy One Thousand One Hundred Rupees and No Paises	71,100.00
22	Multimedia	1	67,100.00	Sixty Seven Thousand One Hundred Rupees and No Paises	67,100.00
23	Computers	20	56,710.00	Fifty Six Thousand Seven Hundred Ten Rupees and No Paises	1,134,200.00

  
FAIZ SCIENTIFIC COMPANY  
Address: 1st Floor, D-28,  
Main Shahrah-e-Faisal, Karachi.

Page 2 of 13





ADDRESS: 1st Floor D-28, D Market  
Main Shahrah-e-Faisal, P.E.C.H.S Block-6,  
Karachi. PHONE: 021-34380500  
E-MAIL: info@faizscientific.com WEB: www.faizscientific.com

INDENTORS, IMPORTERS, ENGINEERS



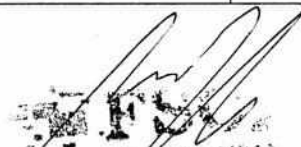
FAIZ SCIENTIFIC COMPANY

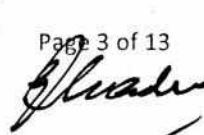
FSC /9712/2015-16

Date: 26-4-2016

Item	Description	Quantity	Unit Price Delivered duty paid (DDP)	Unit Price in Words	Total
24	Computer Tables	20	5,910.00	Five Thousand Nine Hundred Ten Rupees and No Paises	118,200.00
25	Computer Chairs	20	4,510.00	Four Thousand Five Hundred Ten Rupees and No Paises	90,200.00
26	Tape Recorder / Audio CD Players	1	4,900.00	Four Thousand Nine Hundred Rupees and No Paises	4,900.00
27	Electric Water Cooler	2	35,000.00	Thirty Five Thousand Rupees and No Paises	70,000.00
28	Library Tables	24	27,000.00	Twenty Seven Thousand Rupees and No Paises	648,000.00
29	Library Books	500		NQ	
30	Carpet 24 x 20	4	31,110.00	Thirty One Thousand One Hundred Ten Rupees and No Paises	124,440.00
31	Portable Soft Board 14	1	7,100.00	Seven Thousand One Hundred Rupees and No Paises	7,100.00
32	Montessori Material (Sets)	8	49,100.00	Forty Nine Thousand One Hundred Rupees and No Paises	392,800.00
33	Swings	2	34,200.00	Thirty Four Thousand Two Hundred Rupees and No Paises	68,400.00
34	Low Slides	2	31,110.00	Thirty One Thousand One Hundred Ten Rupees and No Paises	62,220.00
35	See Saw	2	31,110.00	Thirty One Thousand One Hundred Ten Rupees and No Paises	62,220.00
36	Merry Go round	7	21,101.00	Twenty One Thousand One Hundred One Rupees and No Paises	147,707.00

Page 3 of 13

  
FAIZ SCIENTIFIC COMPANY  
Address: 1<sup>st</sup> Floor, D-28 D-2





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

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

INDENTORS, IMPORTERS, ENGINEERS



FAIZ SCIENTIFIC COMPANY

FSC /9712/2015-16

Date: 26-4-2016

Item	Description	Quantity	Unit Price Delivered duty paid (DDP)	Unit Price in Words	Total
37	Uniform	100	2,110.00	Two Thousand One Hundred Ten Rupees and No Paises	211,000.00
38	Shoes	100	2,700.00	Two Thousand Seven Hundred Rupees and No Paises	270,000.00
39	School Bags	100	900.00	Nine Hundred Rupees and No Paises	90,000.00
40	EEC	100	27,000.00	Twenty Seven Thousand Rupees and No Paises	2,700,000.00
41	Shape Sorter	1	460.00	Four Hundred Sixty Rupees and No Paises	460.00
42	Geometry Stacker – Ring Stacker	1		NQ	
43	Geometry Stacker – Square Stacker	1		NQ	
44	Lace & Trace Shape	1	900.00	Nine Hundred Rupees and No Paises	900.00
45	Primary Lacing Beads	1	625.00	Six Hundred Twenty Five Rupees and No Paises	625.00
46	Bead Sequencing Block Board	1		NQ	
47	Number Puzzle	1	900.00	Nine Hundred Rupees and No Paises	900.00
48	Diff. Parts of Turtle	1	900.00	Nine Hundred Rupees and No Paises	900.00
49	Diff. Parts of a Bird	1	900.00	Nine Hundred Rupees and No Paises	900.00
50	Diff. Parts of a Fish	1	900.00	Nine Hundred Rupees and No Paises	900.00
51	Diff. Parts of a Frog	1	900.00	Nine Hundred Rupees and No Paises	900.00
52	Diff. Parts of a Horse	1	900.00	Nine Hundred Rupees and No Paises	900.00
53	Diff. Parts of a Rooster	1	900.00	Nine Hundred Rupees and No Paises	900.00

FAIZ SCIENTIFIC COMPANY  
Address: 1<sup>st</sup> Floor, D-28, D Market  
Main Shahrah-e-Faisal, Karachi.

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ADDRESS: 1<sup>st</sup> Floor D-28, D Market  
Main Shahrah-e-Faisal, P.E.C.H.S Block-6,  
Karachi. PHONE: 021-34380800  
E-MAIL: info@faizscientific.com WEB: www.faizscientific.com

INDENTORS, IMPORTERS, ENGINEERS



FSC /9712/2015-16  
Date: 26-4-2016

Item	Description	Quantity	Unit Price Delivered duty paid (DDP)	Unit Price in Words	Total
54	Diff. Parts of a Butterfly	1	900.00	Nine Hundred Rupees and No Paises	900.00
55	Puzzle – Farm Animal	1	900.00	Nine Hundred Rupees and No Paises	900.00
56	Puzzle – Zoo Animal	1	900.00	Nine Hundred Rupees and No Paises	900.00
57	Puzzle Insect	1	900.00	Nine Hundred Rupees and No Paises	900.00
58	Geometry Shape	1	900.00	Nine Hundred Rupees and No Paises	900.00
59	Zoo Animal	1	900.00	Nine Hundred Rupees and No Paises	900.00
60	Farm Animal	1	900.00	Nine Hundred Rupees and No Paises	900.00
61	Fruit 1	1	900.00	Nine Hundred Rupees and No Paises	900.00
62	Fruit 2	1	900.00	Nine Hundred Rupees and No Paises	900.00
63	Vegetable 1	1	900.00	Nine Hundred Rupees and No Paises	900.00
64	Vegetable 2	1	900.00	Nine Hundred Rupees and No Paises	900.00
65	A B C D – Alphabets	1	900.00	Nine Hundred Rupees and No Paises	900.00
66	Urdu Alphabets	1	900.00	Nine Hundred Rupees and No Paises	900.00
67	Colours	1	900.00	Nine Hundred Rupees and No Paises	900.00

  
**FSCI**  
 FAIZ SCIENTIFIC COMPANY  
 1st Floor, D-28 D Market  
 Main Shahrah-e-Faisal, Karachi.

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FAIZ SCIENTIFIC COMPANY

FSC /9712/2015-16

Date: 26-4-2016

Item	Description	Quantity	Unit Price Delivered duty paid (DDP)	Unit Price in Words	Total
68	My Body	1	900.00	Nine Hundred Rupees and No Paises	900.00
69	Farm Animal Reading Classified Cards	1	900.00	Nine Hundred Rupees and No Paises	900.00
70	Jungle Animal Reading Classified Cards	1	900.00	Nine Hundred Rupees and No Paises	900.00
71	Bird Reading Classified Cards	1	900.00	Nine Hundred Rupees and No Paises	900.00
72	Fruit Reading Classified Cards	1	900.00	Nine Hundred Rupees and No Paises	900.00
73	Vegetable Reading Classified Cards	1	900.00	Nine Hundred Rupees and No Paises	900.00
74	Insect Reading Classified Cards	1	900.00	Nine Hundred Rupees and No Paises	900.00
75	Profession Reading Classified Cards	1	900.00	Nine Hundred Rupees and No Paises	900.00
76	Shape Reading Classified Cards	1	900.00	Nine Hundred Rupees and No Paises	900.00
77	Flower Reading Classified Cards	1	900.00	Nine Hundred Rupees and No Paises	900.00
78	Water Animal Reading Classified Cards	1	900.00	Nine Hundred Rupees and No Paises	900.00
79	Reptile Reading Classified Cards	1	900.00	Nine Hundred Rupees and No Paises	900.00
80	Sports & Games Reading Classified Cards	1	900.00	Nine Hundred Rupees and No Paises	900.00

INDENTORS, IMPORTERS, ENGINEERS

Page 6 of 13

FAIZ SCIENTIFIC COMPANY  
Address: 1<sup>st</sup> Floor, D-28 D Market  
Shahrah-e-Faisal

ADDRESS: 1st Floor D-28, D Market  
Main Shahrah-e-Faisal, P.E.C.H.S Block-6,  
Karachi. PHONE: 021-34380500  
E-MAIL: info@faizscientific.com WEB: www.faizscientific.com

FSC /9712/2015-16

Date: 26-4-2016

Item	Description	Quantity	Unit Price Delivered duty paid (DDP)	Unit Price in Words	Total
81	Intel. Costume Reading Classified Cards	1	900.00	Nine Hundred Rupees and No Paises	900.00
82	Tools Reading Classified Cards	1	900.00	Nine Hundred Rupees and No Paises	900.00
83	Opposite Word Reading Classified Cards	1	485.00	Four Hundred Eighty Five Rupees and No Paises	485.00
84	Animal & Their Babies Reading Classified Cards	1		NQ	
85	Animal & Their Homes Reading Classified Cards	1	1,100.00	One Thousand One Hundred Rupees and No Paises	1,100.00
86	Color Matching	1	1,100.00	One Thousand One Hundred Rupees and No Paises	1,100.00
87	Phonic Reading Red Series 1	1		NQ	
88	Phonic Reading Red Series 2	1	1,100.00	One Thousand One Hundred Rupees and No Paises	1,100.00
89	Phonic Reading Red Series Green	1		NQ	
90	Phonic Reading Red Series Blue	1		NQ	
91	Dressing Frames (8 Pcs)	1	3,510.00	Three Thousand Five Hundred Ten Rupees and No Paises	3,510.00
92	Cylinder Block	1	7,100.00	Seven Thousand One Hundred Rupees and No Paises	7,100.00
93	Knobless Cylinders	1	4,110.00	Four Thousand One Hundred Ten Rupees and No Paises	4,110.00

FSC /9712/2015-16

Date: 26-4-2016

Item	Description	Quantity	Unit Price Delivered duty paid (DDP)	Unit Price in Words	Total
94	Pink Tower	1	2,710.00	Two Thousand Seven Hundred Ten Rupees and No Paises	2,710.00
95	Stand for Pink Tower	1	900.00	Nine Hundred Rupees and No Paises	900.00
96	Board Stairs Stand	1	17,100.00	Seventeen Thousand One Hundred Rupees and No Paises	17,100.00
97	Board Stairs	1	2,890.00	Two Thousand Eight Hundred Ninety Rupees and No Paises	2,890.00
98	Long Road	1	3,590.00	Three Thousand Five Hundred Ninety Rupees and No Paises	3,590.00
99	1 <sup>st</sup> Box of Color Tablets	1	1,100.00	One Thousand One Hundred Rupees and No Paises	1,100.00
100	2 <sup>nd</sup> Box of Color Tablets	1	7,100.00	Seven Thousand One Hundred Rupees and No Paises	7,100.00
101	Rough and Smooth Board	1	975.00	Nine Hundred Seventy Five Rupees and No Paises	975.00
102	Rough and Smooth Board Tablets (Touch tablets)	1	975.00	Nine Hundred Seventy Five Rupees and No Paises	975.00
103	Geometrical Solids	1	11,110.00	Eleven Thousand One Hundred Ten Rupees and No Paises	11,110.00
104	Bases of Geometrical Solids	1	520.00	Five Hundred Twenty Rupees and No Paises	520.00
105	Constructive Triangle	1	4,900.00	Four Thousand Nine Hundred Rupees and No Paises	4,900.00
106	Blue Constructive Triangle	1	2,700.00	Two Thousand Seven Hundred Rupees and No Paises	2,700.00

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**FAIZ SCIENTIFIC COMPANY**  
 Address: 1<sup>st</sup> Floor, D-28 D Market  
 6 Shahr-e-Faisal

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

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



**FAIZ SCIENTIFIC COMPANY**

FSC /9712/2015-16

Date: 26-4-2016

Item	Description	Quantity	Unit Price Delivered duty paid (DDP)	Unit Price in Words	Total
107	Metal Insets	1	3,210.00	Three Thousand Two Hundred Ten Rupees and No Paises	3,210.00
108	Stand for 10 metal Insets	1	2,900.00	Two Thousand Nine Hundred Rupees and No Paises	2,900.00
109	Paper Board for metal Insets	1	2,900.00	Two Thousand Nine Hundred Rupees and No Paises	2,900.00
110	Pencil Holder for Color Pencil	1	3,500.00	Three Thousand Five Hundred Rupees and No Paises	3,500.00
111	Sandpaper Letter English	1	2,510.00	Two Thousand Five Hundred Ten Rupees and No Paises	2,510.00
112	Sandpaper Letter Urdu	1	2,590.00	Two Thousand Five Hundred Ninety Rupees and No Paises	2,590.00
113	Large Movable Alphabets (with 3 letter word pics	1	3,410.00	Three Thousand Four Hundred Ten Rupees and No Paises	3,410.00
114	Number Rod	1	3,400.00	Three Thousand Four Hundred Rupees and No Paises	3,400.00
115	Card for Number Rod	1	900.00	Nine Hundred Rupees and No Paises	900.00
116	Sandpaper Number English	1	4,900.00	Four Thousand Nine Hundred Rupees and No Paises	4,900.00
117	Counter and Cards	1	2,110.00	Two Thousand One Hundred Ten Rupees and No Paises	2,110.00
118	Puzzle Map of Pakistan / Provinces	1	2,115.00	Two Thousand One Hundred Fifteen Rupees and No Paises	2,115.00
119	Puzzle Map of Continents / World	1	2,110.00	Two Thousand One Hundred Ten Rupees and No Paises	2,110.00

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FAIZ SCIENTIFIC COMPANY  
Address: 1<sup>st</sup> Floor, D-28 D Market  
Shahrah-e-Faisal

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Main Shahrah-e-Faisal, P.E.C.H.S Block-6,  
Karachi. PHONE: 021-34380500

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INDENTORS, IMPORTERS, ENGINEERS



FAIZ SCIENTIFIC COMPANY

FSC /9712/2015-16

Date: 26-4-2016

Item	Description	Quantity	Unit Price Delivered duty paid (DDP)	Unit Price in Words	Total
120	Crystal Small Size Bowl	24	700.00	Seven Hundred Rupees and No Paises	16,800.00
121	Cotton ball Pack	6	610.00	Six Hundred Ten Rupees and No Paises	3,660.00
122	Color Thread Rolls	24	510.00	Five Hundred Ten Rupees and No Paises	12,240.00
123	Fish Wire	30	600.00	Six Hundred Rupees and No Paises	18,000.00
124	Napkin	12	1,100.00	One Thousand One Hundred Rupees and No Paises	13,200.00
125	Table mat	14	1,200.00	One Thousand Two Hundred Rupees and No Paises	16,800.00
126	Plastic basket	12	900.00	Nine Hundred Rupees and No Paises	10,800.00
127	Plastic Bottles	12	900.00	Nine Hundred Rupees and No Paises	10,800.00
128	Rolling Wooden Pin	8	900.00	Nine Hundred Rupees and No Paises	7,200.00
129	Plastic Large Tubs	16	810.00	Eight Hundred Ten Rupees and No Paises	12,960.00
130	Dough Designing Set	16	510.00	Five Hundred Ten Rupees and No Paises	8,160.00
131	Spray Bottles	12	310.00	Three Hundred Ten Rupees and No Paises	3,720.00
132	Soap case	8	310.00	Three Hundred Ten Rupees and No Paises	2,480.00

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FAIZ SCIENTIFIC COMPANY  
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Shahrah-e-Faisal

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Main Shahrah-e-Faisal, P.E.C.H.S Block-6,  
Karachi. PHONE: 021-34380500

E-MAIL: [Info@falzscientific.com](mailto:Info@falzscientific.com) WEB: [www.falzscientific.com](http://www.falzscientific.com)

INDENTORS, IMPORTERS, ENGINEERS





FAIZ SCIENTIFIC COMPANY

FSC /9712/2015-16

Date: 26-4-2016

Item	Description	Quantity	Unit Price Delivered duty paid (DDP)	Unit Price in Words	Total
133	Plastic Try	80	395.00	Three Hundred Ninety Five Rupees and No Paises	31,600.00
134	Duster White	36	70.00	Seventy Rupees and No Paises	2,520.00
135	Towel (Napkin)	36	1,200.00	One Thousand Two Hundred Rupees and No Paises	43,200.00
136	Toy Models Sets	6	1,700.00	One Thousand Seven Hundred Rupees and No Paises	10,200.00
137	Beach Set	6	2,420.00	Two Thousand Four Hundred Twenty Rupees and No Paises	14,520.00
138	Insects Sets	6	700.00	Seven Hundred Rupees and No Paises	4,200.00
139	Rugs (for rolling Excise)	12	12,000.00	Twelve Thousand Rupees and No Paises	144,000.00
140	Cups	24	740.00	Seven Hundred Forty Rupees and No Paises	17,760.00
141	Small Glass	3	65.00	Sixty Five Rupees and No Paises	195.00
142	Aprons	50	175.00	One Hundred Seventy Five Rupees and No Paises	8,750.00
143	Apron Red Plastic	1	395.00	Three Hundred Ninety Five Rupees and No Paises	395.00
144	Cane Baskets	36	700.00	Seven Hundred Rupees and No Paises	25,200.00
145	Plastic Baskets	12	900.00	Nine Hundred Rupees and No Paises	10,800.00

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FAIZ SCIENTIFIC COMPANY  
Address: 1<sup>st</sup> Floor, D-28 D Market  
Shahrah-e-Faisal

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Karachi. PHONE: 021-34380500

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INDENTORS, IMPORTERS, ENGINEERS





**FAIZ SCIENTIFIC COMPANY**

FSC /9712/2015-16

Date: 26-4-2016

Item	Description	Quantity	Unit Price Delivered duty paid (DDP)	Unit Price in Words	Total
146	Baking Try	24	900.00	Nine Hundred Rupees and No Paises	21,600.00
147	Steel Bowl	24	1,100.00	One Thousand One Hundred Rupees and No Paises	26,400.00
148	Teal Strainer Larger	8	700.00	Seven Hundred Rupees and No Paises	5,600.00
149	Spices Thresher	8	700.00	Seven Hundred Rupees and No Paises	5,600.00
150	Steel Spoons	24	700.00	Seven Hundred Rupees and No Paises	16,800.00
151	Transport Toy (16 different Transport Items)(Set)	8	2,210.00	Two Thousand Two Hundred Ten Rupees and No Paises	17,680.00
152	Kitchen Toys Pack (Sets)	8	900.00	Nine Hundred Rupees and No Paises	7,200.00
153	Tweezers	8	200.00	Two Hundred Rupees and No Paises	1,600.00
154	Funnel	8	170.00	One Hundred Seventy Rupees and No Paises	1,360.00
155	Glass Jug	16	1,100.00	One Thousand One Hundred Rupees and No Paises	17,600.00
156	Pags (Dozen)	6	710.00	Seven Hundred Ten Rupees and No Paises	4,260.00
157	Washing Brush	6	170.00	One Hundred Seventy Rupees and No Paises	1,020.00
158	Nail Brush	6	170.00	One Hundred Seventy Rupees and No Paises	1,020.00

  
FAIZ SCIENTIFIC COMPANY  
Address: 1<sup>st</sup> Floor, D-28 D Market  
Shahrah-e-Faisal, Karachi

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*Signature*

*Signature*

ADDRESS: 1st Floor D-28, D Market  
Main Shahrah-e-Faisal, PE.C.H.S Block-6,  
Karachi. PHONE: 021-34380500  
E-MAIL: info@faizscientific.com WEB: www.faiizscientific.com

INDENTORS, IMPORTERS, ENGINEERS



FAIZ SCIENTIFIC COMPANY

FSC /9712/2015-16

Date: 26-4-2016

Item	Description	Quantity	Unit Price Delivered duty paid (DDP)	Unit Price in Words	Total
159	Mirror	1	2,100.00	Two Thousand One Hundred Rupees and No Paises	2,100.00
160	Plaster of Paris (KG)	10	60.00	Sixty Rupees and No Paises	600.00
161	Metal Objects for Sound Activity(Sets)	10	700.00	Seven Hundred Rupees and No Paises	7,000.00
162	Different Musical Instrument for Music Activity	1	210,000.00	Two Hundred Ten Thousand Rupees and No Paises	210,000.00
163	Felt Mats for performing Different Activities (Meter)	3		NQ	
164	Crockery for tables Setting(Set)	1		NQ	
165	Buttons Pack	6	640.00	Six Hundred Forty Rupees and No Paises	3,840.00
166	Scissor	12	820.00	Eight Hundred Twenty Rupees and No Paises	9,840.00
<b>Total</b>					<b>10,982,932.00</b>
Total Price in Word		Ten Million Nine Hundred Eighty Two Thousand Nine Hundred Thirty Two Rupees and No Paises			

Chief Operating Officer  
Faiz Scientific Company

Page 13 of 13

ADDRESS: 1st Floor D-28, D Mark  
Main Shahrah-e-Faisal, P.E.C.H.S Block  
Karachi. PHONE: 021-343805  
E-MAIL: info@faizscientific.com WEB: www.faizscientific.com

INDENTORS, IMPORTERS, ENGINEERS

# SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

## CONTRACT EVALUATION FORM

### TO BE FILLED IN BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF WORKS, SERVICES & GOODS WORTH 50 MILLION (PKR) OR ABOVE

- 1) NAME OF THE ORGANIZATION / DEPTT. Education & Literacy Department
- 2) PROVINCIAL / LOCAL GOVT. / OTHER PDWP
- 3) TITLE OF CONTRACT Procurement of Early Child Education Material
- 4) TENDER NUMBER NO: SO (G-III) Edu, F&A Pro-ADP ECE 2015-16
- 5) BRIEF DESCRIPTION OF CONTRACT Procurement of Early Child Education Material under various ECE ADP Schemes
- 6) FORUM THAT APPROVED THE SCHEME PDWP
- 7) TENDER ESTIMATED VALUE Rs. 7,500 M
- 8) ENGINEER'S ESTIMATE  
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT)
- 10) TENDER OPENED ON (DATE & TIME) 01-05-2016
- 11) NUMBER OF TENDER DOCUMENTS SOLD 03  
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 03
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS: 03
- 14) BID EVALUATION REPORT Copy enclosed  
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s Faiz Scientific Company
- 16) CONTRACT AWARD PRICE: Rs. 4,111,754/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT 1<sup>st</sup>  
(i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID).
- 18) METHOD OF PROCUREMENT USED : - (Tick one)
  - a) SINGLE STAGE - ONE ENVELOPE PROCEDURE
  - 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 / NEGOTIATION ETC. WITH BRIEF REASONS:

  
Section Officer  
Education & Literacy Department  
Government of Sindh

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT Secretary Education

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

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

21) ADVERTISEMENT:

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

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

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

Yes	DAWN 18-04-2016, Express 17-04-2016, Kawish 19-04-2016
No	<input type="checkbox"/>

22) NATURE OF CONTRACT

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

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

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

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

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

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

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

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

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?

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


29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS?

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

30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT?

(Attach copy of the bid evaluation report)

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

  
Section Officer  
Education & Training Department

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

Yes	
No	No

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

Yes	
No	No

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

Yes	
No	No

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

Yes	
No	No

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

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

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

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

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

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

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

Yes	
No	No

Signature & Official Stamp of  
Authorized Officer



Section Officer  
Education & Library Department  
Government of Sindh

**FOR OFFICE USE ONLY**

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

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



NO. SO(S-1) Edu. E&A / Pro-ADP/ECE/2015-16  
GOVERNMENT OF SINDH  
EDUCATION & LITERACY DEPARTMENT  
Karachi, dated: 14.7.16

To,  
M/S FAIZ SCIENTIFIC COMPANY  
KARACHI

**SUBJECT: WORK ORDER FOR THE SUPPLY OF EARLY CHILD EDUCATION MATERIAL UNDER VARIOUS ECE ADP SCHEMES FOR THE YEAR 2015-16.**


I am directed to convey the decision of department procurement committee with reference to the financial tender for the procurement of Early Child Education Material the rates quoted by your firm are hereby accepted and approved by the Competent Authority & also by the Departmental Procurement Committee of Education & Literacy Department & being evaluated the lowest bidder for the supply of Early Child education Material as per approved specification for various ECE schools / Institutions invited by the Education & Literacy Department, Government of Sindh Karachi.

You are hereby directed to supply the ECE Material as per approved ADP # 142 For the Year 2015-16.

S. #	PARTICULARS	AMOUNT
1.	Others Material Under ADP # 142. For The Year 2015-16 Detail as per list enclosed	Rs. 1,285,650/-

**TERMS & CONDITIONS:**

01. The material will be supplied by the firm at the destination at their own risk and will replace all the defective / missing articles. They will pay the freight, courier and other incidental charges.
02. The store items will be supplied before on or before 30<sup>th</sup> June, 2016.
03. The safe and sound delivery of stores is to be made at the Institutions as per supply orders.
04. Store supplied shall be checked, approved by the experts, Inspection committee. If found not in order /condition the same will be replaced.
05. That the payment shall be made after entire satisfaction of the respective Head Master / Principal of the Institute.

  
ABDUL AZEEM  
SECTION OFFICER (S-1)

Copy for information to:

1. The Accountant General Sindh, Karachi
2. P.S to Secretary Education & Literacy Dept. Govt. of Sindh
3. The Concern Head Master / Principal of the Institute.





NO. SO(S-I) Edu. E&A / Pro-ADP/ECE/2015-16  
GOVERNMENT OF SINDH  
EDUCATION & LITERACY DEPARTMENT

LIST FOR PURCHASE OF ECE MATERIAL  
(MATERIAL FOR STUDENTS PLANNING & OTHERS)

"ECE Intervention Sukkur Division"  
Under ADP NO. 142, For The Year 2015-2016

To,  
M/s Faiz Scientific Company,  
Karachi.

S.NO	ITEM'S DESCRIPTION	Qty	Unit Price	Amount
1	Swings	10	18,000.00	180,000
2	Low Slides	10	22,000.00	220,000
3	See Saw	10	12,000.00	120,000
4	Merry Go Round	10	17,000.00	170,000
5	Uniform (Paints , Shirts Different Size & Logo)	92	3,500.00	322,000
6	Shoes (Different Sizes Bata / Services)	92	2,200.00	202,400
7	School Bags (Standard Size Best Quality)	95	750.00	71,250
			<b>Net Total :</b>	<b>1,285,650</b>



To,

M/S FAIZ SCIENTIFIC COMPANY  
KARACHI

**SUBJECT: WORK ORDER FOR THE SUPPLY OF EARLY CHILD EDUCATION MATERIAL UNDER VARIOUS ECE ADP SCHEMES FOR THE YEAR 2015-16.**

I am directed to convey the decision of department procurement committee with reference to the financial tender for the procurement of Early Child Education Material the rates quoted by your firm are hereby accepted and approved by the Competent Authority & also by the Departmental Procurement Committee of Education & Literacy Department & being evaluated the lowest bidder for the supply of Early Child education Material as per approved specification for various ECE schools / Institutions invited by the Education & Literacy Department, Government of Sindh Karachi.

You are hereby directed to supply the ECE Material as per approved ADP # 142 For the Year 2015-16.

S. #	PARTICULARS	AMOUNT
1.	Furniture & Fixture Under ADP # 142. For The Year 2015-16 Detail as per list enclosed	Rs. 1,280,690/-

**TERMS & CONDITIONS:**

01. The material will be supplied by the firm at the destination at their own risk and will replace all the defective / missing articles. They will pay the freight, courier and other incidental charges.
02. The store items will be supplied before on or before 30<sup>th</sup> June, 2016.
03. The safe and sound delivery of stores is to be made at the Institutions as per supply orders.
04. Store supplied shall be checked, approved by the experts, Inspection committee. If found not in order /condition the same will be replaced.
05. That the payment shall be made after entire satisfaction of the respective Head Master / Principal of the Institute.

**ABDUL AZEEM**  
SECTION OFFICER (S-1)

Copy for information to:

1. The Accountant General Sindh, Karachi
2. P.S to Secretary Education & Literacy Dept. Govt. of Sindh
3. The Concern Head Master / Principal of the Institute.



NO. SO(S-I) Edu. E&A / Pro-ADP/ECE/2015-16  
GOVERNMENT OF SINDH  
EDUCATION & LITERACY DEPARTMENT

LIST FOR PURCHASE OF ECE MATERIAL  
(Furniture & Fixture)

"ECE Intervention Sukkur Division"  
Under ADP NO. 142, For The Year 2015-2016

To,  
M/s Faiz Scientific Company,  
Karachi.

S.NO	ITEM'S DESCRIPTION	Qty	Unit Price	Amount
1	Tables 2x4,Ht 2.5'	10	6,900.00	69,000
2	Chairs	11	2,400.00	26,400
3	Table for Teachers	10	5,210.00	52,100
4	Chairs for Teachers	10	2,400.00	24,000
5	Soft Boards	11	4,600.00	50,600
6	Book Cabinet / Pigeon	10	8,100.00	81,000
7	White Board	10	7,200.00	72,000
8	Computer Tables	9	7,200.00	64,800
9	Computer Chairs	9	4,410.00	39,690
10	Library Tables	10	24,000.00	240,000

LIST FOR PURCHASE OF ECE MATERIAL  
(Furniture & Fixture)

"ECE Intervention Sukkur Division"  
Under ADP NO. 142, For The Year 2015-2016

To,  
M/s Faiz Scientific Company,  
Karachi.

S.NO	ITEM'S DESCRIPTION	Qty	Unit Price	Amount
11	Dual Desk With Seat & Back Size 900mm x 750mm x 980mm	21	9,900.00	207,900
12	Revolving Chair	10	6,110.00	61,100
13	Tables Size: 1200mm x 760mm x 760mm,	10	8,100.00	81,000
14	Steel Alimirah	10	21,110.00	211,100
			<b>Net Total :</b>	<b>1,280,690</b>





To,

M/S FAIZ SCIENTIFIC COMPANY  
KARACHI

**SUBJECT: WORK ORDER FOR THE SUPPLY OF EARLY CHILD EDUCATION MATERIAL UNDER VARIOUS ECE ADP SCHEMES FOR THE YEAR 2015-16.**

I am directed to convey the decision of department procurement committee with reference to the financial tender for the procurement of Early Child Education Material the rates quoted by your firm are hereby accepted and approved by the Competent Authority & also by the Departmental Procurement Committee of Education & Literacy Department & being evaluated the lowest bidder for the supply of Early Child education Material as per approved specification for various ECE schools / Institutions invited by the Education & Literacy Department, Government of Sindh Karachi.

You are hereby directed to supply the ECE Material as per approved ADP # 142 For the Year 2015-16.

S. #	PARTICULARS	AMOUNT
1.	Machinery & Equipment Under ADP # 142, For The Year 2015-16 Detail as per list enclosed	Rs. 172,610/-

**TERMS & CONDITIONS:**

01. The material will be supplied by the firm at the destination at their own risk and will replace all the defective / missing articles. They will pay the freight, courier and other incidental charges.
02. The store items will be supplied before on or before 30<sup>th</sup> June, 2016.
03. The safe and sound delivery of stores is to be made at the Institutions as per supply orders.
04. Store supplied shall be checked, approved by the experts, Inspection committee. If found not in order /condition the same will be replaced.
05. That the payment shall be made after entire satisfaction of the respective Head Master / Principal of the Institute.

**ABDUL AZEEM  
SECTION OFFICER (S-1)**

Copy for information to:

1. The Accountant General Sindh, Karachi
2. P.S to Secretary Education & Literacy Dept. Govt. of Sindh
3. The Concern Head Master / Principal of the Institute.



NO. SO(S-I) Edu. E&A / Pro-ADP/ECE/2015-16  
GOVERNMENT OF SINDH  
EDUCATION & LITERACY DEPARTMENT

LIST FOR PURCHASE OF ECE MATERIAL  
(Equipments)

"ECE Intervention Sukkur Division"  
Under ADP NO. 142, For The Year 2015-2016

To,  
M/s Faiz Scientific Company,  
Karachi.

S.NO	ITEM'S DESCRIPTION	Qty	Unit Price	Amount
1	DVD Player Sony OR Equivalent	6	5,500.00	33,000
2	Multimedia Projector	1	76,500.00	76,500
3	Tape Recorder / Audio CD Player	2	7,000.00	14,000
4	Electric Water Cooler 30 Litter along with Water Filter Single Stage & Stabilizer for Water Cooler	1	49,110.00	49,110
			Net Total :	172,610





NO. SO(S-I) Edu. E&A / Pro-ADP/ECE/2015-16

**GOVERNMENT OF SINDH  
EDUCATION & LITERACY DEPARTMENT**

Karachi, dated: 14.7.16

To.

M/S FAIZ SCIENTIFIC COMPANY  
KARACHI

**SUBJECT: WORK ORDER FOR THE SUPPLY OF EARLY CHILD EDUCATION  
MATERIAL UNDER VARIOUS ECE ADP SCHEMES FOR THE YEAR 2015-16.**

I am directed to convey the decision of department procurement committee with reference to the financial tender for the procurement of Early Child Education Material the rates quoted by your firm are hereby accepted and approved by the Competent Authority & also by the Departmental Procurement Committee of Education & Literacy Department & being evaluated the lowest bidder for the supply of Early Child education Material as per approved specification for various ECE schools / Institutions invited by the Education & Literacy Department, Government of Sindh Karachi.

You are hereby directed to supply the ECE Material as per approved ADP # 142 For the Year 2015-16.

S. #	PARTICULARS	AMOUNT
1.	IT / Hardware Under ADP # 142, For The Year 2015-16 Detail as per list enclosed	Rs. 818,100/-

**TERMS & CONDITIONS:**

01. The material will be supplied by the firm at the destination at their own risk and will replace all the defective / missing articles. They will pay the freight, courier and other incidental charges.
02. The store items will be supplied before on or before 30<sup>th</sup> June, 2016.
03. The safe and sound delivery of stores is to be made at the Institutions as per supply orders.
04. Store supplied shall be checked, approved by the experts, Inspection committee. If found not in order /condition the same will be replaced.
05. That the payment shall be made after entire satisfaction of the respective Head Master / Principal of the Institute.

**ABDUL AZEEM  
SECTION OFFICER (S-I)**

Copy for information to:

1. The Accountant General Sindh, Karachi
2. P.S to Secretary Education & Literacy Dept. Govt. of Sindh
3. The Concern Head Master / Principal of the Institute.



NO. SO(S-I) Edu. E&A / Pro-ADP/ECE/2015-16  
GOVERNMENT OF SINDH  
EDUCATION & LITERACY DEPARTMENT

LIST FOR PURCHASE OF ECE MATERIAL  
(Computer)

"ECE Intervention Sukkur Division"  
Under ADP NO. 142, For The Year 2015-2016

To,  
M/s Faiz Scientific Company,  
Karachi.

S.NO	ITEM'S DESCRIPTION	Qty	Unit Price	Amount
1	Computers (Branded)	9	90,450.00	814,050
2	Key Board USB	9	450.00	4,050
			Net Total :	818,100



NO. SO(S-I) Edu. E&A / Pro-ADP/ECE/2015-16

**GOVERNMENT OF SINDH  
EDUCATION & LITERACY DEPARTMENT**

Karachi, dated: 14.7.16

To,

M/S FAIZ SCIENTIFIC COMPANY  
KARACHI

**SUBJECT: WORK ORDER FOR THE SUPPLY OF EARLY CHILD EDUCATION  
MATERIAL UNDER VARIOUS ECE ADP SCHEMES FOR THE YEAR 2015-16.**

I am directed to convey the decision of department procurement committee with reference to the financial tender for the procurement of Early Child Education Material the rates quoted by your firm are hereby accepted and approved by the Competent Authority & also by the Departmental Procurement Committee of Education & Literacy Department & being evaluated the lowest bidder for the supply of Early Child education Material as per approved specification for various ECE schools / Institutions invited by the Education & Literacy Department, Government of Sindh Karachi.

You are hereby directed to supply the ECE Material as per approved ADP # 142 For the Year 2015-16.

S. #	PARTICULARS	AMOUNT
1.	Others Material Under ADP # 142. For The Year 2015-16 Detail as per list enclosed	Rs. 15,747/-

**TERMS & CONDITIONS:**

01. The material will be supplied by the firm at the destination at their own risk and will replace all the defective / missing articles. They will pay the freight, courier and other incidental charges.
02. The store items will be supplied before on or before 30<sup>th</sup> June, 2016.
03. The safe and sound delivery of stores is to be made at the Institutions as per supply orders.
04. Store supplied shall be checked, approved by the experts, Inspection committee. If found not in order /condition the same will be replaced.
05. That the payment shall be made after entire satisfaction of the respective Head Master / Principal of the Institute.

**ABDUL AZEEM  
SECTION OFFICER (S-I)**

Copy for information to:

1. The Accountant General Sindh, Karachi
2. P.S to Secretary Education & Literacy Dept. Govt. of Sindh
3. The Concern Head Master / Principal of the Institute.



NO. SO(S-I) Edu. E&A / Pro-ADP/ECE/2015-16  
GOVERNMENT OF SINDH  
EDUCATION & LITERACY DEPARTMENT

LIST FOR PURCHASE OF ECE MATERIAL  
(Reading Classified Cards)

"ECE Intervention Sukkur Division"  
Under ADP NO. 142, For The Year 2015-2016

To,  
M/s Faiz Scientific Company,  
Karachi.

S.NO	ITEM'S DESCRIPTION	Qty	Unit Price	Amount
1	Farm Animal Plastic	2	650.00	1,300
2	Jungle Animal Plastic	2	650.00	1,300
3	Bird Plastic	2	690.00	1,380
4	Fruit Plastic	2	680.00	1,360
5	Vegetable Plastic	2	- 675.00	1,350
6	Insect Plastic	2	710.00	1,420
7	Profession	2	720.00	1,440
8	Transport Chart	2	699.00	1,398
9	Shape Chart	2	690.00	1,380
10	Flower Chart	1	675.00	675
11	Water Animal Chart	1	680.00	680
12	Reptile Chart	1	690.00	690

LIST FOR PURCHASE OF ECE MATERIAL  
(Reading Classified Cards)

"ECE Intervention Sukkur Division"  
Under ADP NO. 142, For The Year 2015-2016

To,  
M/s Faiz Scientific Company,  
Karachi.

S.NO	ITEM'S DESCRIPTION	Qty	Unit Price	Amount
13	Sports & Games	1	675.00	675
14	Opposite Word	1	699.00	699
			Net Total :	15,747





To,

M/S FAIZ SCIENTIFIC COMPANY  
KARACHI

**SUBJECT: WORK ORDER FOR THE SUPPLY OF EARLY CHILD EDUCATION MATERIAL UNDER VARIOUS ECE ADP SCHEMES FOR THE YEAR 2015-16.**

I am directed to convey the decision of department procurement committee with reference to the financial tender for the procurement of Early Child Education Material the rates quoted by your firm are hereby accepted and approved by the Competent Authority & also by the Departmental Procurement Committee of Education & Literacy Department & being evaluated the lowest bidder for the supply of Early Child education Material as per approved specification for various ECE schools / Institutions invited by the Education & Literacy Department, Government of Sindh Karachi.

You are hereby directed to supply the ECE Material as per approved ADP # 142 For the Year 2015-16.

S. #	PARTICULARS	AMOUNT
1.	Others Material Under ADP # 142, For The Year 2015-16 Detail as per list enclosed	Rs. 538,957/-

**TERMS & CONDITIONS:**

01. The material will be supplied by the firm at the destination at their own risk and will replace all the defective / missing articles. They will pay the freight, courier and other incidental charges.
02. The store items will be supplied before on or before 30<sup>th</sup> June, 2016.
03. The safe and sound delivery of stores is to be made at the Institutions as per supply orders.
04. Store supplied shall be checked, approved by the experts, Inspection committee. If found not in order /condition the same will be replaced.
05. That the payment shall be made after entire satisfaction of the respective Head Master / Principal of the Institute.

ABDUL AZEEM  
SECTION OFFICER (S-I)

Copy for information to:

1. The Accountant General Sindh, Karachi
2. P.S to Secretary Education & Literacy Dept. Govt. of Sindh
3. The Concern Head Master / Principal of the Institute.





NO. SO(S-I) Edu. E&A / Pro-ADP/ECE/2015-16  
GOVERNMENT OF SINDH  
EDUCATION & LITERACY DEPARTMENT

LIST FOR PURCHASE OF ECE MATERIAL  
(Montessori Material)

"ECE Intervention Sukkur Division"  
Under ADP NO. 142, For The Year 2015-2016

To,  
M/s Faiz Scientific Company,  
Karachi.

S.NO	ITEM'S DESCRIPTION	Qty	Unit Price	Amount
1	Crystal Small Bowl Size 5" Dia	14	225.00	3,150
2	Cotton Balls 50 Pcs BOX	14	540.00	7,560
3	Napkins	14	360.00	5,040
4	Plastic Bottles For Water	24	135.00	3,240
5	Spray Bottles Plastic	12	110.00	1,320
6	Soap Case	24	72.00	1,728
7	Plastic Trays Different Sizes	12	950.00	11,400
8	Duster White	48	45.00	2,160
9	Towel (Napkins)	12	72.00	864
10	Toy Models Different Set	12	1,600.00	19,200
11	Cups	24	150.00	3,600
12	Aprons	12	290.00	3,480
13	Plastic Basket	5	475.00	2,375
14	Steel Bowl	12	550.00	6,600
15	Tea Strainer Larger	12	350.00	4,200
16	Steel Spoons	48	350.00	16,800
17	Transport Toy (16 Different Transport Items)	12	1,200.00	14,400
18	Tweezers	12	70.00	840
19	Funnel	12	70.00	840

LIST FOR PURCHASE OF ECE MATERIAL  
(Montessori Material)

"ECE Intervention Sukkur Division"  
Under ADP NO. 142, For The Year 2015-2016

To,  
M/s Faiz Scientific Company,  
Karachi.

S.NO	ITEM'S DESCRIPTION	Qty	Unit Price	Amount
20	Plaster of Paris (Kg)	12	45.00	540
21	Crockery for Table Setting (Dinner Set Glass ,Tea Set ,Different Type of Spoon set) (Set)	6	17,000.00	102,000
22	Buttons Pack	12	550.00	6,600
23	Scissor 10 inch	12	550.00	6,600
24	Pink Tower	5	3,500.00	17,500
25	Stand for Pink Tower	5	700.00	3,500
26	Board Stairs Stand	5	900.00	4,500
27	Long Rods	5	3,500.00	17,500
28	1st Box of Color Tablets	5	1,100.00	5,500
29	2nd Box of Color Tablets	5	1,700.00	8,500
30	Rough and Smooth Board	5	1,050.00	5,250
31	Rough and Smooth Tablets (Touch Tablets)	5	1,050.00	5,250
32	Geometrical Solids	5	3,500.00	17,500
33	Bases of Geometrical Solids	5	700.00	3,500
34	Constructive Triangle	5	3,500.00	17,500
35	Blue Constructive Triangle	5	900.00	4,500
36	Metal Insets	5	2,700.00	13,500
37	Stand for 10 Metal Insets	5	1,200.00	6,000
38	Paper Board for Metal Insets	5	650.00	3,250
39	Pencil Holder for Colour Pencil	5	750.00	3,750
40	Sandpaper Letter English	5	1,900.00	9,500
41	Sandpaper Letter Urdu	5	2,400.00	12,000

LIST FOR PURCHASE OF ECE MATERIAL  
(Montessori Material)

"ECE Intervention Sukkur Division"  
Under ADP NO. 142, For The Year 2015-2016

To,  
M/s Faiz Scientific Company,  
Karachi.

S.NO	ITEM'S DESCRIPTION	Qty	Unit Price	Amount
42	Large Movable Alphabets (with 3 Letter Word Pics)	5	3,500.00	17,500
43	Number Rods	5	3,500.00	17,500
44	Cards for Number Rod	5	800.00	4,000
45	Sandpaper Number English	5	800.00	4,000
46	Counters and Cards	5	800.00	4,000
47	Puzzle Map of Pakistan / Provinces	5	2,100.00	10,500
48	Puzzle Map of Continents / World	5	2,200.00	11,000
49	Shape Sorter	5	425.00	2,125
50	Lace & Trace Shape	5	720.00	3,600
51	Primary Lacing Beads	5	400.00	2,000
52	Number Puzzle	5	600.00	3,000
53	Diff: Parts of a Turde	5	670.00	3,350
54	Diff: Parts of a Horse	5	650.00	3,250
55	Diff: Parts of a Rooster	5	675.00	3,375
56	Diff: Parts of a Butterfly	5	725.00	3,625
57	Diff: Parts of a Bird	5	725.00	3,625
58	Diff: Parts of a Fish	5	725.00	3,625
59	Diff: Parts of a Frog	5	725.00	3,625
60	Puzzle - Farm Animal	5	725.00	3,625
61	Puzzle - Zoo Animal	5	725.00	3,625
62	Puzzle - Insects	5	950.00	4,750
63	Geometry Shape	4	630.00	2,520



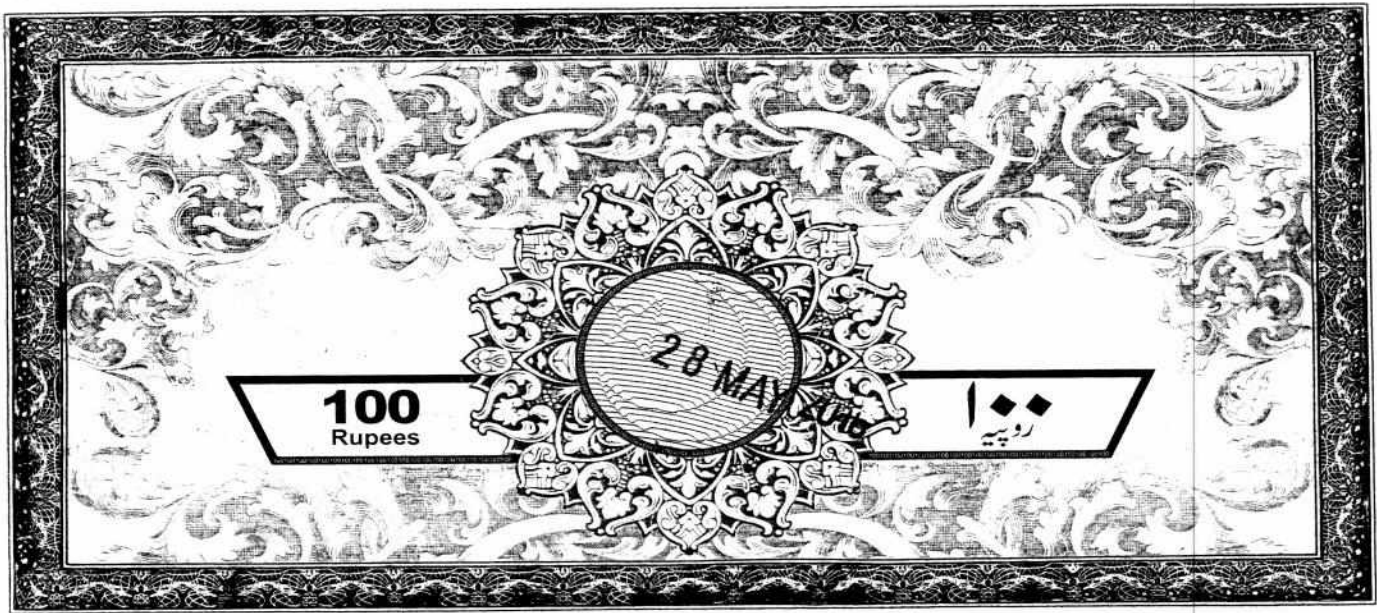
LIST FOR PURCHASE OF ECE MATERIAL  
(Montessori Material)

"ECE Intervention Sukkur Division"  
Under ADP NO. 142, For The Year 2015-2016

To,  
M/s Faiz Scientific Company,  
Karachi.

S.NO	ITEM'S DESCRIPTION	Qty	Unit Price	Amount
64	Zoo Animal	5	720.00	3,600
65	Farm Animal	5	720.00	3,600
66	Fruit 1	5	750.00	3,750
67	Fruit 2	5	750.00	3,750
68	Vegitable 1	5	750.00	3,750
69	Vegitable 2	5	725.00	3,625
70	A B C D - Alphabets	5	650.00	3,250
71	Urdu Alphabets	5	950.00	4,750
72	Colours	5	775.00	3,875
73	My Body	5	750.00	3,750
			<b>Net Total :</b>	<b>538,957</b>





**SYED NASIM JAWED IQBAL Stamp Vendor**

Licence No: 72, Office in City Court

Shed (A) Stall No: 14, Karachi-Pakistan **28 MAY 2016**

SR. NO. 66546 DATE.....

ISSUED TO WITH ADDRESS MR.....

THROUGH WITH ADDRESS MR.....

PURPOSE (M/S Faiz Scientific Company)

VALUE RS. ATTACHED BY 5/5/16

STAMP VENDOR SIGNATURE.....

## AGREEMENT

This Agreement is made on this 15 day of month of 7 2016 between Secretary, Education Literacy Department Govt. of Sindh & Proprietor of M/S Faiz Scientific Company Party of the first part, (Hereinafter called and referred to as the "CONTRACTOR" and Government of Sindh, represented by the Secretary, Education & Literacy Department Govt. of Sindh party of the second part (hereinafter called and referred to as the "AUTHORITY").

Both the parties have agreed upon the terms and conditions laid down hereinafter for the supply of Furniture / Machinery / IT / Others Under ADP 142 Rs. 4,111,754/= for Educational Institutions Government Department, under budget for the year 2015-16.

### 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 Institutes / Offices of Education & Literacy Dept. 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)

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 of Education Department. 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 As per SPPRA Rules.
8. That in case of any event of the default on the part of the contractor in the performance of any condition of the contract or in case of any dispute it shall be lawful for the Secretary Education & Literacy Department 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 Secretary Education & Literacy Department Government of Sindh will be the final and legally binding on the contractor.
9. Th 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.


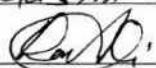
  
**ABDUL AZEEM**  
SECTION OFFICER  
EDUCATION & LITERACY DEPARTMENT  
GOVT. OF SINDH

SIGNATURE \_\_\_\_\_  
NAME: \_\_\_\_\_  
N.I.C: \_\_\_\_\_  
SEAL \_\_\_\_\_

CONTRACTOR

  
**FSC I**  
FAIZ SCIENTIFIC COMPANY  
Address: 1<sup>st</sup> Floor, D-28 D MKT,  
Block -A, Shahr-e-Faisal, Karachi

WITNESSES:

- 1 Maryam (42101-8858603-3)  

- 2 Qasim Ali (42101-4195899-9)  




FSC /9712/2015-16

Date: 26-4-2016

To,  
Section Officer (G-III)  
Education & Literacy Department  
Govt. of Sindh

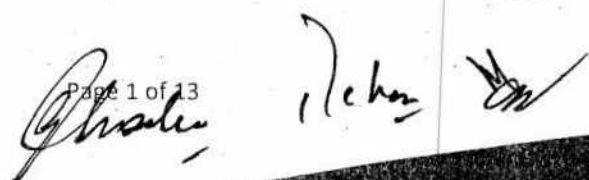
**PRICE SCHEDULE IN PAK. RUPEES.**

Name of the Bidder : Faiz Scientific Company

1	2	3	4	5	6
Item	Description	Quantity	Unit Price Delivered duty paid (DDP)	Unit Price in Words	Total
1	Desk & Chair Sets	150	5,710.00	Five Thousand Seven Hundred Ten Rupees and No Paises	856,500.00
2	Rack for Library 3x10	15	17,110.00	Seventeen Thousand One Hundred Ten Rupees and No Paises	256,650.00
3	Rack for Library 3x4	15	6,110.00	Six Thousand One Hundred Ten Rupees and No Paises	91,650.00
4	Rack for Library 3x5 ½	15	7,110.00	Seven Thousand One Hundred Ten Rupees and No Paises	106,650.00
5	Rack for Library 4x7	15	17,110.00	Seventeen Thousand One Hundred Ten Rupees and No Paises	256,650.00
6	Table for Library	6	21,110.00	Twenty One Thousand One Hundred Ten	126,660.00
7	Chair for Library	50	1,910.00	One Thousand Nine Hundred Ten Rupees and No Paises	95,500.00
8	Computer tables	20	5,990.00	Five Thousand Nine Hundred Ninety Rupees and No Paises	119,800.00
9	Computer Chairs	40	4,590.00	Four Thousand Five Hundred Ninety Rupees and No Paises	183,600.00
10	Double Sided Shelves	15	34,110.00	Thirty Four Thousand One Hundred Ten Rupees and No Paises	511,650.00

  
FAIZ SCIENTIFIC COMPANY  
Address: 1<sup>st</sup> Floor, D-28 D Market  
Main Shahrah-e-Faisal

Page 1 of 13



ADDRESS: 1<sup>st</sup> Floor D-28, D Market  
Main Shahrah-e-Faisal, P.E.C.H.S Block-6,  
Karachi. PHONE: 021-34380500  
E-MAIL: info@faizscientific.com WEB: www.faizscientific.com

FSC /9712/2015-16  
Date: 26-4-2016

Item	Description	Quantity	Unit Price Delivered duty paid (DDP)	Unit Price in Words	Total
11	Wall Sided Shelves	1		NQ	
12	Tables 2x4, Ht2'	50	7,110.00	Seven Thousand One Hundred Ten Rupees and No Paises	355,500.00
13	Chairs	100	2,110.00	Two Thousand One Hundred Ten Rupees and No Paises	211,000.00
14	Table for teachers	6	7,110.00	Seven Thousand One Hundred Ten Rupees and No Paises	42,660.00
15	Chair for Teacher	6	5,110.00	Five Thousand One Hundred Ten Rupees and No Paises	30,660.00
16	Soft Board 4x6	7	4,900.00	Four Thousand Nine Hundred Rupees and No Paises	34,300.00
17	Book cabinet / Pigeon 5x3x2	12	27,700.00	Twenty Seven Thousand Seven Hundred Rupees and No Paises	332,400.00
18	White Board 4x6	7	7,110.00	Seven Thousand One Hundred Ten Rupees and No Paises	49,770.00
19	Key Board	1	450.00	Four Hundred Fifty Rupees and No Paises	450.00
20	DVD Player	1	24,000.00	Twenty Four Thousand Rupees and No Paises	24,000.00
21	LCD 42"	1	71,100.00	Seventy One Thousand One Hundred Rupees and No Paises	71,100.00
22	Multimedia	1	67,100.00	Sixty Seven Thousand One Hundred Rupees and No Paises	67,100.00
23	Computers	20	56,710.00	Fifty Six Thousand Seven Hundred Ten Rupees and No Paises	1,134,200.00

INDENTORS, IMPORTERS, ENGINEERS

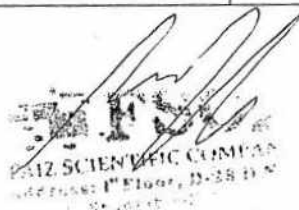
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FAIZ SCIENTIFIC COMPANY  
Address: 1st Floor, D-28,  
Main Shahrah-e-Faisal

Page 2 of 13  
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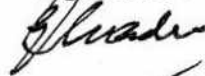
FSC /9712/2015-16  
Date: 26-4-2016

Item	Description	Quantity	Unit Price Delivered duty paid (DDP)	Unit Price in Words	Total
24	Computer Tables	20	5,910.00	Five Thousand Nine Hundred Ten Rupees and No Paises	118,200.00
25	Computer Chairs	20	4,510.00	Four Thousand Five Hundred Ten Rupees and No Paises	90,200.00
26	Tape Recorder / Audio CD Players	1	4,900.00	Four Thousand Nine Hundred Rupees and No Paises	4,900.00
27	Electric Water Cooler	2	35,000.00	Thirty Five Thousand Rupees and No Paises	70,000.00
28	Library Tables	24	27,000.00	Twenty Seven Thousand Rupees and No Paises	648,000.00
29	Library Books	500	NQ		
30	Carpet 24 x 20	4	31,110.00	Thirty One Thousand One Hundred Ten Rupees and No Paises	124,440.00
31	Portable Soft Board 14	1	7,100.00	Seven Thousand One Hundred Rupees and No Paises	7,100.00
32	Montessori Material (Sets)	8	49,100.00	Forty Nine Thousand One Hundred Rupees and No Paises	392,800.00
33	Swings	2	34,200.00	Thirty Four Thousand Two Hundred Rupees and No Paises	68,400.00
34	Low Slides	2	31,110.00	Thirty One Thousand One Hundred Ten Rupees and No Paises	62,220.00
35	See Saw	2	31,110.00	Thirty One Thousand One Hundred Ten Rupees and No Paises	62,220.00
36	Merry Go round	7	21,101.00	Twenty One Thousand One Hundred One Rupees and No Paises	147,707.00



FAIZ SCIENTIFIC COMPANY  
1st Floor, D-28 D Market

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Karachi. PHONE: 021-34380500  
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FSC /9712/2015-16  
Date: 26-4-2016

Item	Description	Quantity	Unit Price Delivered duty paid (DDP)	Unit Price in Words	Total
37	Uniform	100	2,110.00	Two Thousand One Hundred Ten Rupees and No Paises	211,000.00
38	Shoes	100	2,700.00	Two Thousand Seven Hundred Rupees and No Paises	270,000.00
39	School Bags	100	900.00	Nine Hundred Rupees and No Paises	90,000.00
40	EEC	100	27,000.00	Twenty Seven Thousand Rupees and No Paises	2,700,000.00
41	Shape Sorter	1	460.00	Four Hundred Sixty Rupees and No Paises	460.00
42	Geometry Stacker – Ring Stacker	1		NQ	
43	Geometry Stacker – Square Stacker	1		NQ	
44	Lace & Trace Shape	1	900.00	Nine Hundred Rupees and No Paises	900.00
45	Primary Lacing Beads	1	625.00	Six Hundred Twenty Five Rupees and No Paises	625.00
46	Bead Sequencing Block Board	1		NQ	
47	Number Puzzle	1	900.00	Nine Hundred Rupees and No Paises	900.00
48	Diff. Parts of Turtle	1	900.00	Nine Hundred Rupees and No Paises	900.00
49	Diff. Parts of a Bird	1	900.00	Nine Hundred Rupees and No Paises	900.00
50	Diff. Parts of a Fish	1	900.00	Nine Hundred Rupees and No Paises	900.00
51	Diff. Parts of a Frog	1	900.00	Nine Hundred Rupees and No Paises	900.00
52	Diff. Parts of a Horse	1	900.00	Nine Hundred Rupees and No Paises	900.00
53	Diff. Parts of a Rooster	1	900.00	Nine Hundred Rupees and No Paises	900.00



FAIZ SCIENTIFIC COMPANY  
Address: 1<sup>st</sup> Floor, D-28 H S  
Karachi

Page 4 of 13  
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FSC /9712/2015-16  
Date: 26-4-2016

Item	Description	Quantity	Unit Price Delivered duty paid (DDP)	Unit Price in Words	Total
54	Diff. Parts of a Butterfly	1	900.00	Nine Hundred Rupees and No Paises	900.00
55	Puzzle – Farm Animal	1	900.00	Nine Hundred Rupees and No Paises	900.00
56	Puzzle – Zoo Animal	1	900.00	Nine Hundred Rupees and No Paises	900.00
57	Puzzle Insect	1	900.00	Nine Hundred Rupees and No Paises	900.00
58	Geometry Shape	1	900.00	Nine Hundred Rupees and No Paises	900.00
59	Zoo Animal	1	900.00	Nine Hundred Rupees and No Paises	900.00
60	Farm Animal	1	900.00	Nine Hundred Rupees and No Paises	900.00
61	Fruit 1	1	900.00	Nine Hundred Rupees and No Paises	900.00
62	Fruit 2	1	900.00	Nine Hundred Rupees and No Paises	900.00
63	Vegetable 1	1	900.00	Nine Hundred Rupees and No Paises	900.00
64	Vegetable 2	1	900.00	Nine Hundred Rupees and No Paises	900.00
65	A B C D – Alphabets	1	900.00	Nine Hundred Rupees and No Paises	900.00
66	Urdu Alphabets	1	900.00	Nine Hundred Rupees and No Paises	900.00
67	Colours	1	900.00	Nine Hundred Rupees and No Paises	900.00



**FSC**  
FAIZ SCIENTIFIC COMPANY  
Address: 1<sup>st</sup> Floor, D-28 D Market  
Shahrah-e-Faisal



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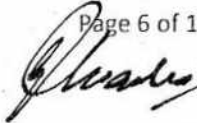
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Karachi. **PHONE:** 021-34380500  
**E-MAIL:** info@faizscientific.com **WEB:** www.faizscientific.com

FSC /9712/2015-16  
Date: 26-4-2016

Item	Description	Quantity	Unit Price Delivered duty paid (DDP)	Unit Price in Words	Total
68	My Body	1	900.00	Nine Hundred Rupees and No Paises	900.00
69	Farm Animal Reading Classified Cards	1	900.00	Nine Hundred Rupees and No Paises	900.00
70	Jungle Animal Reading Classified Cards	1	900.00	Nine Hundred Rupees and No Paises	900.00
71	Bird Reading Classified Cards	1	900.00	Nine Hundred Rupees and No Paises	900.00
72	Fruit Reading Classified Cards	1	900.00	Nine Hundred Rupees and No Paises	900.00
73	Vegetable Reading Classified Cards	1	900.00	Nine Hundred Rupees and No Paises	900.00
74	Insect Reading Classified Cards	1	900.00	Nine Hundred Rupees and No Paises	900.00
75	Profession Reading Classified Cards	1	900.00	Nine Hundred Rupees and No Paises	900.00
76	Shape Reading Classified Cards	1	900.00	Nine Hundred Rupees and No Paises	900.00
77	Flower Reading Classified Cards	1	900.00	Nine Hundred Rupees and No Paises	900.00
78	Water Animal Reading Classified Cards	1	900.00	Nine Hundred Rupees and No Paises	900.00
79	Reptile Reading Classified Cards	1	900.00	Nine Hundred Rupees and No Paises	900.00
80	Sports & Games Reading Classified Cards	1	900.00	Nine Hundred Rupees and No Paises	900.00

  
  
**FAIZ SCIENTIFIC COMPANY**  
 Address: 1<sup>st</sup> Floor, D-28 D Market  
 Main Shahrah-e-Faisal

Page 6 of 13  



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FSC /9712/2015-16  
Date: 26-4-2016

Item	Description	Quantity	Unit Price Delivered duty paid (DDP)	Unit Price in Words	Total
81	Intel. Costume Reading Classified Cards	1	900.00	Nine Hundred Rupees and No Paises	900.00
82	Tools Reading Classified Cards	1	900.00	Nine Hundred Rupees and No Paises	900.00
83	Opposite Word Reading Classified Cards	1	485.00	Four Hundred Eighty Five Rupees and No Paises	485.00
84	Animal & Their Babies Reading Classified Cards	1		NQ	
85	Animal & Their Homes Reading Classified Cards	1	1,100.00	One Thousand One Hundred Rupees and No Paises	1,100.00
86	Color Matching	1	1,100.00	One Thousand One Hundred Rupees and No Paises	1,100.00
87	Phonic Reading Red Series 1	1		NQ	
88	Phonic Reading Red Series 2	1	1,100.00	One Thousand One Hundred Rupees and No Paises	1,100.00
89	Phonic Reading Red Series Green	1		NQ	
90	Phonic Reading Red Series Blue	1		NQ	
91	Dressing Frames (8 Pcs)	1	3,510.00	Three Thousand Five Hundred Ten Rupees and No Paises	3,510.00
92	Cylinder Block	1	7,100.00	Seven Thousand One Hundred Rupees and No Paises	7,100.00
93	Knobless Cylinders	1	4,110.00	Four Thousand One Hundred Ten Rupees and No Paises	4,110.00

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FAIZ SCIENTIFIC COMPANY  
Address: 1<sup>st</sup> Floor, D-28 D Market  
Main Shahrah-e-Faisal

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Karachi. PHONE: 021-34380500  
E-MAIL: info@faizscientific.com WEB: www.fazscientific.com

FSC /9712/2015-16

Date: 26-4-2016

Item	Description	Quantity	Unit Price Delivered duty paid (DDP)	Unit Price in Words	Total
94	Pink Tower	1	2,710.00	Two Thousand Seven Hundred Ten Rupees and No Paises	2,710.00
95	Stand for Pink Tower	1	900.00	Nine Hundred Rupees and No Paises	900.00
96	Board Stairs Stand	1	17,100.00	Seventeen Thousand One Hundred Rupees and No Paises	17,100.00
97	Board Stairs	1	2,890.00	Two Thousand Eight Hundred Ninety Rupees and No Paises	2,890.00
98	Long Road	1	3,590.00	Three Thousand Five Hundred Ninety Rupees and No Paises	3,590.00
99	1 <sup>st</sup> Box of Color Tablets	1	1,100.00	One Thousand One Hundred Rupees and No Paises	1,100.00
100	2 <sup>nd</sup> Box of Color Tablets	1	7,100.00	Seven Thousand One Hundred Rupees and No Paises	7,100.00
101	Rough and Smooth Board	1	975.00	Nine Hundred Seventy Five Rupees and No Paises	975.00
102	Rough and Smooth Board Tablets (Touch tablets)	1	975.00	Nine Hundred Seventy Five Rupees and No Paises	975.00
103	Geometrical Solids	1	11,110.00	Eleven Thousand One Hundred Ten Rupees and No Paises	11,110.00
104	Bases of Geometrical Solids	1	520.00	Five Hundred Twenty Rupees and No Paises	520.00
105	Constructive Triangle	1	4,900.00	Four Thousand Nine Hundred Rupees and No Paises	4,900.00
106	Blue Constructive Triangle	1	2,700.00	Two Thousand Seven Hundred Rupees and No Paises	2,700.00

FSC /9712/2015-16

Date: 26-4-2016

Item	Description	Quantity	Unit Price Delivered duty paid (DDP)	Unit Price in Words	Total
107	Metal Insets	1	3,210.00	Three Thousand Two Hundred Ten Rupees and No Paises	3,210.00
108	Stand for 10 metal Insets	1	2,900.00	Two Thousand Nine Hundred Rupees and No Paises	2,900.00
109	Paper Board for metal Insets	1	2,900.00	Two Thousand Nine Hundred Rupees and No Paises	2,900.00
110	Pencil Holder for Color Pencil	1	3,500.00	Three Thousand Five Hundred Rupees and No Paises	3,500.00
111	Sandpaper Letter English	1	2,510.00	Two Thousand Five Hundred Ten Rupees and No Paises	2,510.00
112	Sandpaper Letter Urdu	1	2,590.00	Two Thousand Five Hundred Ninety Rupees and No Paises	2,590.00
113	Large Movable Alphabets (with 3 letter word pics	1	3,410.00	Three Thousand Four Hundred Ten Rupees and No Paises	3,410.00
114	Number Rod	1	3,400.00	Three Thousand Four Hundred Rupees and No Paises	3,400.00
115	Card for Number Rod	1	900.00	Nine Hundred Rupees and No Paises	900.00
116	Sandpaper Number English	1	4,900.00	Four Thousand Nine Hundred Rupees and No Paises	4,900.00
117	Counter and Cards	1	2,110.00	Two Thousand One Hundred Ten Rupees and No Paises	2,110.00
118	Puzzle Map of Pakistan / Provinces	1	2,115.00	Two Thousand One Hundred Fifteen Rupees and No Paises	2,115.00
119	Puzzle Map of Continents / World	1	2,110.00	Two Thousand One Hundred Ten Rupees and No Paises	2,110.00

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# FSCI

**FAIZ SCIENTIFIC COMPANY**

FSC/9712/2015-16  
Date: 26-4-2016

Item	Description	Quantity	Unit Price Delivered duty paid (DDP)	Unit Price in Words	Total
120	Crystal Small Size Bowl	24	700.00	Seven Hundred Rupees and No Paises	16,800.00
121	Cotton ball Pack	6	610.00	Six Hundred Ten Rupees and No Paises	3,660.00
122	Color Thread Rolls	24	510.00	Five Hundred Ten Rupees and No Paises	12,240.00
123	Fish Wire	30	600.00	Six Hundred Rupees and No Paises	18,000.00
124	Napkin	12	1,100.00	One Thousand One Hundred Rupees and No Paises	13,200.00
125	Table mat	14	1,200.00	One Thousand Two Hundred Rupees and No Paises	16,800.00
126	Plastic basket	12	900.00	Nine Hundred Rupees and No Paises	10,800.00
127	Plastic Bottles	12	900.00	Nine Hundred Rupees and No Paises	10,800.00
128	Rolling Wooden Pin	8	900.00	Nine Hundred Rupees and No Paises	7,200.00
129	Plastic Large Tubs	16	810.00	Eight Hundred Ten Rupees and No Paises	12,960.00
130	Dough Designing Set	16	510.00	Five Hundred Ten Rupees and No Paises	8,160.00
131	Spray Bottles	12	310.00	Three Hundred Ten Rupees and No Paises	3,720.00
132	Soap case	8	310.00	Three Hundred Ten Rupees and No Paises	2,480.00

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**FSCI**  
FAIZ SCIENTIFIC COMPANY  
Address: 1<sup>st</sup> Floor, D-28 D Mark  
Main Shahrah-e-Faisal

ADDRESS: 1st Floor D-28, D Mark  
Main Shahrah-e-Faisal, P.E.C.H.S Block-  
Karachi. PHONE: 021-3438050

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


IMPORTERS, ENGINEERS



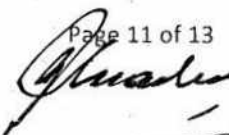
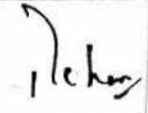
FSC /9712/2015-16

Date: 26-4-2016

Item	Description	Quantity	Unit Price Delivered duty paid (DDP)	Unit Price in Words	Total
133	Plastic Try	80	395.00	Three Hundred Ninety Five Rupees and No Paises	31,600.00
134	Duster White	36	70.00	Seventy Rupees and No Paises	2,520.00
135	Towel (Napkin)	36	1,200.00	One Thousand Two Hundred Rupees and No Paises	43,200.00
136	Toy Models Sets	6	1,700.00	One Thousand Seven Hundred Rupees and No Paises	10,200.00
137	Beach Set	6	2,420.00	Two Thousand Four Hundred Twenty Rupees and No Paises	14,520.00
138	Insects Sets	6	700.00	Seven Hundred Rupees and No Paises	4,200.00
139	Rugs (for rolling Excise)	12	12,000.00	Twelve Thousand Rupees and No Paises	144,000.00
140	Cups	24	740.00	Seven Hundred Forty Rupees and No Paises	17,760.00
141	Small Glass	3	65.00	Sixty Five Rupees and No Paises	195.00
142	Aprons	50	175.00	One Hundred Seventy Five Rupees and No Paises	8,750.00
143	Apron Red Plastic	1	395.00	Three Hundred Ninety Five Rupees and No Paises	395.00
144	Cane Baskets	36	700.00	Seven Hundred Rupees and No Paises	25,200.00
145	Plastic Baskets	12	900.00	Nine Hundred Rupees and No Paises	10,800.00

  
**FAIZ SCIENTIFIC COMPANY**  
 Present 1<sup>st</sup> Floor, D-28 D Block  
 Main Shahrah-e-Faisal

Page 11 of 13

**ADDRESS:** 1st Floor D-28, D Main  
 Main Shahrah-e-Faisal, P.E.C.H.S Block  
 Karachi. **PHONE:** 021-34380  
**E-MAIL:** info@faizscientific.com **WEB:** www.faizscientific.com

FSC /9712/2015-16  
 Date: 26-4-2016

Item	Description	Quantity	Unit Price Delivered duty paid (DDP)	Unit Price in Words	Total
146	Baking Try	24	900.00	Nine Hundred Rupees and No Paises	21,600.00
147	Steel Bowl	24	1,100.00	One Thousand One Hundred Rupees and No Paises	26,400.00
148	Teal Strainer Larger	8	700.00	Seven Hundred Rupees and No Paises	5,600.00
149	Spices Thresher	8	700.00	Seven Hundred Rupees and No Paises	5,600.00
150	Steel Spoons	24	700.00	Seven Hundred Rupees and No Paises	16,800.00
151	Transport Toy (16 different Transport Items)(Set)	8	2,210.00	Two Thousand Two Hundred Ten Rupees and No Paises	17,680.00
152	Kitchen Toys Pack (Sets)	8	900.00	Nine Hundred Rupees and No Paises	7,200.00
153	Tweezers	8	200.00	Two Hundred Rupees and No Paises	1,600.00
154	Funnel	8	170.00	One Hundred Seventy Rupees and No Paises	1,360.00
155	Glass Jug	16	1,100.00	One Thousand One Hundred Rupees and No Paises	17,600.00
156	Pags (Dozen)	6	710.00	Seven Hundred Ten Rupees and No Paises	4,260.00
157	Washing Brush	6	170.00	One Hundred Seventy Rupees and No Paises	1,020.00
158	Nail Brush	6	170.00	One Hundred Seventy Rupees and No Paises	1,020.00



FAIZ SCIENTIFIC COMPANY  
 Address: 1<sup>st</sup> Floor, D-28 D Mark  
 Main Shahrah-e-Faisal

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ADDRESS: 1st Floor D-28, D Mark  
 Main Shahrah-e-Faisal, P.E.C.H.S Block  
 Karachi. PHONE: 021-3438050


E-MAIL: info@faizscientific.com WEB: www.faiScientific.com

FAIZ SCIENTIFIC COMPANY LIMITED IMPORTERS ENGINEERS



FSC /9712/2015-16  
 Date: 26-4-2016

Item	Description	Quantity	Unit Price Delivered duty paid (DDP)	Unit Price in Words	Total
159	Mirror	1	2,100.00	Two Thousand One Hundred Rupees and No Paises	2,100.00
160	Plaster of Paris (KG)	10	60.00	Sixty Rupees and No Paises	600.00
161	Metal Objects for Sound Activity(Sets)	10	700.00	Seven Hundred Rupees and No Paises	7,000.00
162	Different Musical Instrument for Music Activity	1	210,000.00	Two Hundred Ten Thousand Rupees and No Paises	210,000.00
163	Felt Mats for performing Different Activities (Meter)	3		NQ	
164	Crockery for tables Setting(Set)	1		NQ	
165	Buttons Pack	6	640.00	Six Hundred Forty Rupees and No Paises	3,840.00
166	Scissor	12	820.00	Eight Hundred Twenty Rupees and No Paises	9,840.00
<b>Total</b>					<b>10,982,932.00</b>
Total Price in Word		Ten Million Nine Hundred Eighty Two Thousand Nine Hundred Thirty Two Rupees and No Paises			

  
 Chief Operating Officer  
 Faiz Scientific Company









NO: SO (G-III) /Edu. E&A/Pro-ADP/ECE/2015-16  
**GOVERNMENT OF SINDH**  
**EDUCATION & LITERACY DEPARTMENT**  
Karachi, Dated 20-05-2016

To,

Manger  
Sindh Public Procurement Regularity Authority  
Government of Sindh.

**SUBJECT: PLACING BID EVALUATION REPORT ON SPPRA WEBSITE**  
**(S.NO.27675)**

I am directed to refer to the subject noted to enclose herewith Bid Evaluation Report regarding procurement of Early Child Education Material under various ECE ADP Schemes for the year 2015-16 for Education & Literacy Department for placing the same on SPPRA website as envisage under rule – 45 of Sindh Public Procurement Regulatory Authority (SPPRA).

  
**SECTION OFFICER (G-III)**

C.C. to:

1. The P.S. to Secretary, Education & Literacy Department, Govt. of Sindh, Karachi.
2. The P.S. to Additional Secretary (S-I), Education & Literacy Department, Govt. of Sindh, Karachi.
3. Office File.

**SECTION OFFICER (G-III)**



## Bid Evaluation Report

1. Name of Procuring Agency: Education & Literacy Department, Government of Sindh
2. Tender Reference No: IFB NO: SO (G-III) /Edu. E&A/Pro-ADP/ECE/2015-16
3. Tender Description/Name of work/item: Procurement of Early Child Education Material under various ECE ADP Schemes.
4. Method of Procurement: Single Stage – Two envelop Procedure
5. Tender Published: SPPRA ID. DAWN 18-04-2016, Express 17-04-2016, Kawish 19-04-2016
6. Total Bid documents Sold; (3)
7. Total Bids Received: (03)
8. Technical Bid Opening date: (if applicable) 04-05-2016 (detail evaluation sheet attached)
9. No. of Bid technically qualified (if applicable): (03)
10. Bid(s) Rejected: (0)
11. Financial Bid Opening date: 10-05-2016

### 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 Faiz Scientific Company	See annex – A	1 <sup>st</sup> Lowest	Within the approved cost	Qualified as per Evaluation Criteria	Recommended for award of contract
2	M/s Unique Supplies company	See annex – A		Within the approved cost	Qualified as per Evaluation Criteria	

*Rehan* *Qureshi* *[Signature]*

3	M/s Rizvi & Company	See annex - A		Within the approved cost	Qualified as per Evaluation Criteria	
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**Signatures of the Members of the Committee.**



QASIM AKBAR NIMAT  
Section Officer (G-III)  
Education & Literacy Department  
MEMBER / SECRETARY



NASEEM ABBAS ABBASI  
Section Officer (DEV-V)  
Finance Department  
MEMBER



REHAN IQBAL BALOCH  
ADDITIONAL SECRETARY (GA) /  
CHAIRMAN





**MINUTES OF THE MEETING OF PROCUREMENT COMMITTEE  
REGARDING TECHNICAL EVALUATION OF EARLY CHILD  
EDUCATION MATERIAL UNDER VARIOUS ECE ADP SCHEMES.**

Meeting of Procurement Committee of Education & Literacy Department, Government of Sindh was held on 09-05-2016 to make technical appraisals and evaluation of bids for purchase of Early Child Education Material under various ECE ADP Schemes for Education & Literacy Department.

The N.I.T was called on 15-04-2016. In all 03 Tender Documents were given and the 03 were received on 04-05-2016. Technical bids were opened by the Departmental Procurement Committee on 04-05-2016 in presence of all bidders.

The Procurement Committee examined and evaluated each bids on 09-05-2016 in light of criteria mentioned in the bidding document, through the information provided by the bidders along with the tender documents. The evaluation report of technical committee is placed at **annexure – A**.

The Procurement Committee unanimously decided that technically qualified firms / bidders i.e. M/s Faiz Scientific Company, M/s Rizvi & Company & M/s Unique Supplies company in the category of Early Child Education Material under various ECE ADP

*Rehan* *Shah* 

Schemes for Education & Literacy Department may be opened for further process.

Meeting ended with the thanks of chair.



QASIM AKBAR NIMAI  
Section Officer (G-III)  
Education & Literacy Department  
MEMBER / SECRETARY



NASEEM ABBAS ABBASI  
Section Officer (DEV-V)  
Finance Department  
MEMBER



REHAN IQBAL BALOCH  
ADDITIONAL SECRETARY (GA) /  
CHAIRMAN





GOVERNMENT OF SINDH  
EDUCATION & LITERACY DEPARTMENT

**MINUTES OF THE MEETING OF PROCUREMENT COMMITTEE  
REGARDING FINANCIAL EVALUATION OF EARLY CHILD  
EDUCATION MATERIAL UNDER VARIOUS ECE ADP SCHEMES.**

Meeting of Procurement Committee of Education & Literacy Department, Government of Sindh was held on 10-05-2016 to make financial appraisals and evaluation of bids for purchase of Early Child Education Material under various ECE ADP Schemes for Education & Literacy Department.

In the light of decision of technical committee meeting financial bid of M/s Faiz Scientific Company, M/s Rizvi & Company & M/s Unique Supplies company in the category of Early Child Education Material under various ECE ADP Schemes for Education & Literacy Department was opened on 10-05-2016.

The Procurement Committee unanimously decided that the required quality and specification mentioned in the tender document for Early Child Education Material under various ECE ADP Schemes for Education & Literacy Department be strictly observed. The comparative statements of rates of firms are annexed at – A.

The following firms mentioned below along with package rates comprise of respective items are recommended for issuance of work order on the basis of merit.


*Neher*


*Qureshi*

*M*

List of successful bidders for the purchase of Early Child Education Material under various ECE ADP Schemes for Education & Literacy Department		
S.No.	Name of Firm	recommended for award of contract
1	M/s Faiz Scientific Company	Item No. 1,2, 4, 5, 8, 11 to 24, 26 to 33, 35, 36, 37, 39, 40, 41, (List-II) 4,5,7 to 29, (List-III) 1 to 13, 16, 25,28,29,31 to 41, 43 to 53 (List-IV) 1 to 17, 19,22 to 28, 30 to 33.
2	M/s Unique Supplies company	Item No. Nil
3	M/s Rizvi & Company	Item No. 3, 6, 7, 9, 10, (List -II) 1,2,3.

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

  
 QASIM AKBAR NIMAI  
 Section Officer (G-III)  
 Education & Literacy Department  
 MEMBER / SECRETARY

  
 NASEEM ABBAS ABBASI  
 Section Officer (DEV-V)  
 Finance Department  
 MEMBER

  
 REHAN IQBAL BALOCH  
 ADDITIONAL SECRETARY (GA) /  
 CHAIRMAN



## Education & Literacy Department Government of Sindh

### EVALUATION REPORT OF EARLY CHILD EDUCATION MATERIAL UNDER VARIOUS ECE ADP SCHEMES For THE YEAR 2015-2016

Organization Information		Maximum Marks	Faiz Scientific Company	Unique Supplies Company	Rizvi & Company
1	No of Year in Business	10	10	10	8
	Annual Turn Over in Millions 2 Marks Each 10 Millions	10	8	9	7
2	Technical Specification & Solution Offered	45	40	40	40
<b>Financial Capabilities</b>					
3	Annual Income Tax Returns of Last 5 Years	10	10	10	8
	Audited Financial Statement of Last 5 Year	10	10	10	8
	Manufacture Authorization Certificate	10	10	10	10
	Office Setup in Divisions of Sindh Province	10	8	8	5

*Teham*

*Qureshi*

*MS*





## Education & Literacy Department Government of Sindh

### EVALUATION REPORT OF EARLY CHILD EDUCATION MATERIAL UNDER VARIOUS ECE ADP SCHEMES For THE YEAR 2015-2016

Organization Information		Maximum Marks	Faiz Scientific Company	Unique Supplies Company	Rizvi & Company
1	No of Year in Business	10	10	10	8
	Annual Turn Over in Millions 2 Marks Each 10 Millions	10	8	9	7
2	Technical Specification & Solution Offered	45	40	40	40
<b>Financial Capabilities</b>					
3	Annual Income Tax Returns of Last 5 Years	10	10	10	8
	Audited Financial Statement of Last 5 Year	10	10	10	8
	Manufacture Authorization Certificate	10	10	10	10
	Office Setup in Divisions of Sindh Province	10	8	8	5


*Neelan*

*Abdul*

*No*

Technical Setup (For After Sales Support)	10	9	8	10
Staff List (Head Office)	10	10	10	10
Relevant Field Experience (5 Years)	25	20	22	20
Total Marks :	150	135	137	126

Note: Firm must get 80% marks in Technical Proposal for qualifying as per above mentioned criteria

  
**QASIM AKBAR NIMAI**  
 Section Officer (G-III)  
 Education & Literacy Department  
 MEMBER / SECRETARY

  
**NASEEM ABBAS ABBASI**  
 Section Officer (DEV-V)  
 Finance Department  
 MEMBER

  
**REHAN IQBAL BALOCH**  
 ADDITIONAL SECRETARY (GA) /  
 CHAIRMAN



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

**COMPARATIVE STATEMENT OF EARLY CHILD EDUCATION MATERIAL UNDER VARIOUS ECE ADP SCHEMES**

**For Education & Literacy Department**

**FOR THE YEAR 2015-2016**

S. #	Description	M/s Unique Supplies Company, Karachi		M/s Faiz Scientific Company, Karachi		M/s Rizvi & Company	
		Unit Price	Bid Security Amount	Unit Price	Bid Security Amount	Unit Price	Bid Security Amount
1	Crystal Small Bowl Size 5" Dia	230	700,000	225	800,000	245	370,000
2	Cotton Balls 50 Pcs BOX	550		540		610	
3	Color Thread Rolls (Different Color)	361		360		210	
4	Fish Wire Rolls 50 Meter	202		198		399	
5	Napkins	375		360		755	
6	Table Mat	724		720		610	
7	Plastic Basket	550		540		210	
8	Plastic Bottles For Water	145		135		710	
9	Rolling Wooden Pin	555		540		499	
10	Plastic Large Tubes	555		540		250	
11	Dough Designing Set	310		300		NQ	
12	Spray Bottles Plastic	111		110		NQ	
13	Soap Case	78		72		NQ	
14	Plastic Trays Different Sizes	960		950		NQ	
15	Duster White	46		45		NQ	

*Dehan*

*Chakrey*

*[Signature]*



S. #	Description	M/s Unique Supplies Company, Karachi		M/s Faiz Scientific Company, Karachi		M/s Rizvi & Company	
		Unit Price	Bid Security Amount	Unit Price	Bid Security Amount	Unit Price	Bid Security Amount
16	Towel (Napkins)	77		72		NQ	
17	Toy Models Different Set	1,810		1,600		NQ	
18	Beach Set	1,410		1,350		NQ	
19	Insects Set	410		396		NQ	
20	Cups	155		150		NQ	
21	Small Glass	40		38		NQ	
22	Aprons	295		290		NQ	
23	Aprons Red Plastic	380		375		NQ	
24	Plastic Basket	477		475		NQ	
25	Baking Tray	NQ		NQ		NQ	
26	Steel Bowl	555		550		NQ	
27	Tea Strainer Larger	361		350		NQ	
28	Steel Spoons	361		350		NQ	
29	Transport Toy (16 Different Transport Items)	1,210		1,200		NQ	
30	Kitchen Toy Pack	925		900		NQ	
31	Tweezers	88		70		NQ	
32	Funnel	88		70		NQ	
33	Glass Jug	766		750		NQ	
34	Pags (Dozen)	NQ		NQ		NQ	

*Jeham*

*Qureshi*

*M*

S. #	Description	M/s Unique Supplies Company, Karachi		M/s Faiz Scientific Company, Karachi		M/s Rizvi & Company	
		Unit Price	Bid Security Amount	Unit Price	Bid Security Amount	Unit Price	Bid Security Amount
35	Nail Brush	210		198		NQ	
36	Mirror	150		144		NQ	
37	Plaster of Paris (Kg)	55		45		NQ	
38	Different Musical Instruments for Music Activity (Electric Guitar, Saner Drum ,violin, tambourine, triangle, tuba) (Set)	NQ		NQ		NQ	
39	Crockery for Table Setting (Dinner Set Glass ,Tea Set ,Different Type of Spoon set) (Set)	17,555		17,000		NQ	
40	Buttons Pack	610		550		NQ	
41	Scissor 10 inch Singer or equivalent	610		550		NQ	
MONTESSORI ITEMS LIST-II							
1	Dressing Frames Wooden (8 Pcs Each)	9,110		9,000		5,270	
2	Cylinder Block Wooden	7,000		6,900		3,960	
3	Knobless Cylinder Wooden	4,000		3,900		840	
4	Pink Tower	3,610		3,500		NQ	
5	Stand for Pink Tower	715		700		NQ	
6	Board Stairs	NQ		NQ		NQ	
7	Board Stairs Stand	910		900		NQ	
8	Long Rods	4,000		3,500		NQ	
9	1st Box of Color Tablets	1,225		1,100		NQ	
10	2nd Box of Color Tablets	1,790		1,700		NQ	

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S. #	Description	M/s Unique Supplies Company, Karachi		M/s Faiz Scientific Company, Karachi		M/s Rizvi & Company	
		Unit Price	Bid Security Amount	Unit Price	Bid Security Amount	Unit Price	Bid Security Amount
11	Rough and Smooth Board	1,125		1,050		NQ	
12	Rough and Smooth Tablets (Touch Tablets)	1,125		1,050		NQ	
13	Geometrical Solids	3,600		3,500		NQ	
14	Bases of Geometrical Solids	730		700		NQ	
15	Constructive Triangle	3,610		3,500		NQ	
16	Blue Constructive Triangle	1,015		900		NQ	
17	Metal Insets	2,800		2,700		NQ	
18	Stand for 10 Metal Insets	1,305		1,200		NQ	
19	Paper Board for Metal Insets	666		650		NQ	
20	Pencil Holder for Colour Pencil	790		750		NQ	
21	Sandpaper Letter English	2,010		1,900		NQ	
22	Sandpaper Letter Urdu	2,510		2,400		NQ	
23	Large Movable Alphabets (with 3 Letter Word Pics)	3,625		3,500		NQ	
24	Number Rods	3,625		3,500		NQ	
25	Cards for Number Rod	910		800		NQ	
26	Sandpaper Number English	875		800		NQ	
27	Counters and Cards	875		800		NQ	
28	Puzzle Map of Pakistan / Provinces	2,120		2,100		NQ	
29	Puzzle Map of Continents / World	2,250		2,200		NQ	

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S. #	Description	M/s Unique Supplies Company, Karachi		M/s Faiz Scientific Company, Karachi		M/s Rizvi & Company	
		Unit Price	Bid Security Amount	Unit Price	Bid Security Amount	Unit Price	Bid Security Amount
MONTESSORI ITEMS LIST-III							
1	Farm Animal Plastic	710		650		960	
2	Jungle Animal Plastic	710		650		960	
3	Bird Plastic	710		690		850	
4	Fruit Plastic	710		680		850	
5	Vegetable Plastic	710		675		850	
6	Insect Plastic	755		710		850	
7	Profession	755		720		NQ	
8	Transport Chart	710		699		NQ	
9	Shape Chart	710		690		NQ	
10	Flower Chart	710		675		NQ	
11	Water Animal Chart	710		680		NQ	
12	Reptile Chart	710		690		NQ	
13	Sports & Games	710		675		NQ	
14	Intl. Costume	NQ		NQ		NQ	
15	Tools	NQ		NQ		NQ	
16	Opposite Word	710		699		NQ	
17	Animal & Their Babies	NQ		NQ		NQ	
18	Animal & Their Homes	NQ		NQ		NQ	





S. #	Description	M/s Unique Supplies Company, Karachi		M/s Faiz Scientific Company, Karachi		M/s Rizvi & Company	
		Unit Price	Bid Security Amount	Unit Price	Bid Security Amount	Unit Price	Bid Security Amount
19	Colour Matching	NQ		NQ		NQ	
20	Phonic Reading Red Series 1	NQ		NQ		NQ	
21	Phonic Reading Red Series 2	NQ		NQ		NQ	
22	Phonic Reading Series Green	NQ		NQ		NQ	
23	Phonic Reading Series Blue	NQ		NQ		NQ	
25	Shape Sorter	465		425		560	
26	Geometry Stacker - Ring Stacker	NQ		NQ		NQ	
27	Geometry Stacker - Square Stacker	NQ		NQ		NQ	
28	Lace & Trace Shape	740		720		820	
29	Primary Lacing Beads	410		400		520	
30	Bead Sequencing Black Board	NQ		NQ		NQ	
31	Number Puzzle	612		600		NQ	
32	Diff: Parts of a Turde	677		670		NQ	
33	Diff: Parts of a Horse	677		650		NQ	
34	Diff: Parts of a Rooster	690		675		NQ	
35	Diff: Parts of a Butterfly	755		725		NQ	
36	Diff: Parts of a Bird	755		725		820	
37	Diff: Parts of a Fish	755		725		780	
38	Diff: Parts of a Frog	755		725		780	

17/11/2023

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S. #	Description	M/s Unique Supplies Company, Karachi		M/s Faiz Scientific Company, Karachi		M/s Rizvi & Company	
		Unit Price	Bid Security Amount	Unit Price	Bid Security Amount	Unit Price	Bid Security Amount
39	Puzzle - Farm Animal	755		725		780	
40	Puzzle - Zoo Animal	755		725		780	
41	Puzzle - Insects	980		950		NQ	
42	Puzzle - Transport	NQ		NQ		NQ	
43	Geometry Shape	655		630		NQ	
44	Zoo Animal	755		720		NQ	
45	Farm Animal	755		720		NQ	
46	Fruit 1	755		750		NQ	
47	Fruit 2	755		750		NQ	
48	Vegitable 1	755		750		NQ	
49	Vegitable 2	755		725		NQ	
50	A B C D - Alphabets	660		650		NQ	
51	Urdu Alphabets	955		950		NQ	
52	Colours	780		775		NQ	
53	My Body	755		750		NQ	
FURNITURE & EQUIPMENTS							
1	Tables 2x4,Ht 2.5'	6,975		6,900		7,140	
2	Chairs	2,425		2,400		NQ	
3	Table for Teachers	5,235		5,210		5,550	






S. #	Description	M/s Unique Supplies Company, Karachi		M/s Faiz Scientific Company, Karachi		M/s Rizvi & Company	
		Unit Price	Bid Security Amount	Unit Price	Bid Security Amount	Unit Price	Bid Security Amount
4	Chairs for Teachers	2,450		2,400		2,560	
5	Soft Boards	4,670		4,600		5,200	
6	Book Cabinet / Pigeon	8,225		8,100		8,900	
7	White Board	7,310		7,200		7,900	
8	Key Board USB	455		450		1,050	
9	DVD Player Sony OR Equivalent	5,610		5,500		5,900	
10	LCD 42" Samsung / Sony OR Equivalent	72,145		72,000		NQ	
11	Multimedia Projector	77,777		76,500		NQ	
12	Computers (Branded)	90,555		90,450		92,000	
13	Computer Tables	7,245		7,200		7,500	
14	Computer Chairs	4,490		4,410		4,500	
15	Tape Recorder / Audio CD Player	7,010		7,000		NQ	
16	Electric Water Cooler 30 Litter along with Water Filter Single Stage & Stabilizer for Water Cooler	49,985		49,110		NQ	
17	Library Tables	24,155		24,000		NQ	
18	Library Books Different Stories for Child	NQ		NQ		NQ	
19	Carpet 24x20	26,110		26,000		NQ	
20	Portable Soft Board 14	NQ		NQ		NQ	
21	Montessori Material	NQ		NQ		NQ	






S. #	Description	M/s Unique Supplies Company, Karachi		M/s Faiz Scientific Company, Karachi		M/s Rizvi & Company	
		Unit Price	Bid Security Amount	Unit Price	Bid Security Amount	Unit Price	Bid Security Amount
MATERIAL FOR STUDENTS PLANNING & OTHERS							
22	Swings	18,710		18,000		NQ	
23	Low Slides	22,005		22,000		NQ	
24	See Saw	12,110		12,000		NQ	
25	Merry Go Round	17,555		17,000		NQ	
26	Uniform (Paints , Shirts Different Size & Logo)	3,885		3,500		NQ	
27	Shoes (Different Sizes Bata / Services)	2,275		2,200		NQ	
28	School Bags (Standard Size Best Quality)	760		750		NQ	
29	EEC	NQ		NQ		NQ	
FURNITURE							
30	Dual Desk With Seat & Back Size 900mm x 750mm x 980mm	10,110		9,900		10,000	
31	Revolving Chair	6,150		6,110		NQ	

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S. #	Description	M/s Unique Supplies Company, Karachi		M/s Faiz Scientific Company, Karachi		M/s Rizvi & Company	
		Unit Price	Bid Security Amount	Unit Price	Bid Security Amount	Unit Price	Bid Security Amount
32	Tables Size: 1200mm x 760mm x 760mm,	8,175		8,100		8,500	
33	Steel Alimirah	21,510		21,110		21,200	

  
 QASIM AKBAR NIMAI  
 Section Officer (G-III)  
 Education & Literacy Department  
 MEMBER / SECRETARY

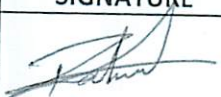
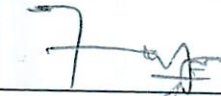
  
 NASEEM ABBAS ABBASI  
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 Finance Department  
 MEMBER

  
 REHAN IQBAL BALOCH  
 ADDITIONAL SECRETARY (GA) /  
 CHAIRMAN



## ATTENDANCE SHEET OF BIDDERS

Meeting regarding opening of Technical Proposals for procurement of Early Child Education Material under various ECE ADP Schemes. Education & Literacy Department is held on 04-05-2016 4.30 pm Under the Chairmanship of Additional Secretary (PDF)

S.NO.	NAME OF FIRM	NAME OF REPRESENTATIVE	CONTACT NO.	SIGNATURE
1	Faiz Scientific Comp	S. Raheeh	0346-2020785	
2	unique supplies company	Amjad Ali	0302-8283263	
3	Pigvi & company	S. Agher	03008275824 0313-2009109	