

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

TO BE FILLED IN BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF WORKS, SERVICES & GOODS

- 1) NAME OF THE ORGANIZATION / DEPTT. CAPACITY BUILDING OF TEACHER TRAINING INSTITUTIONS AND TRAINING OF ELEMENTARY SCHOOL
- 2) PROVINCIAL / LOCAL GOVT / OTHER PSDP
- 3) TITLE OF CONTRACT Procurement of Machinery
- 4) TENDER NUMBER NO.PD/(CIDA)PRO-MACH/14
- 5) BRIEF DESCRIPTION OF CONTRACT Procurement of Machinery
- 6) FORUM THAT APPROVED THE SCHEME ECNEC
- 7) TENDER ESTIMATED VALUE Rs.1,000,000/-
- 8) ENGINEER'S ESTIMATE
(For civil works only) _____
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 30-06-2014
- 10) TENDER OPENED ON (DATE & TIME) 22-05-2014
- 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 Unique Supplies Company, Karachi
- 16) CONTRACT AWARD PRICE Rs.997,270/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID). 1st
- 18) METHOD OF PROCUREMENT USED : - (Tick one)
- a) SINGLE STAGE – ONE ENVELOPE PROCEDURE Domestic/ Local
- b) SINGLE STAGE – TWO ENVELOPE PROCEDURE
- c) TWO STAGE BIDDING PROCEDURE
- d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE

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

Project Director (CIDA)

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT _____

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

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

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

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

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

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

22) NATURE OF CONTRACT

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

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

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

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

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

Yes	<input type="checkbox"/>	No	<input 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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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.)?

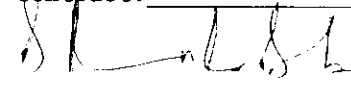
Yes	<input type="checkbox"/>	No	<input type="checkbox"/>
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38) SPECIAL CONDITIONS, IF ANY
(If yes, give Brief Description)

Yes	
No	no

39) Date of Award of Contract: 09-06-2014

Signature & Official Stamp of
Authorized Officer



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

FOR OFFICE USE ONLY

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

Price Schedule in Pak. Rupees

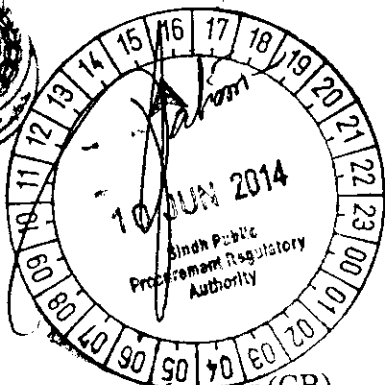
Name of Bidder _____ IFB Number _____ Page of _____

1	2	3	4	5	6
Item	Description	Quantity	Unit price Delivered duty paid (DDP)	Unit Price in words	Total
1	Fax Machine	01	38110/=		38110-00
2	Air-Conditioner (1.5)	04	54800/=		219200-00
3	Microwave Oven Medium	01	9910/=		9910-00
4	Electric Cattle	01	3810/=		3810-00
5	Crockery / Cutleries	1 set	16110/=		16110-00
6	UPS for computer	04	7410/=		29640-00
TOTAL					Total = 316780-00

Signature of Bidder: _____

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

D-26, D Market (Aad) Karachi
P.E.C.H.S Block-6 Karachi
Ph: 021-34380209



NO.PD/(CIDA)PRO-MACH/14
CAPACITY BUILDING OF TEACHER
TRAINING INSTITUTIONS AND TRAINING OF
ELEMENTARY SCHOOL TEACHERS IN SINDH
GOVERNMENT OF SINDH
EDUCATION & LITERACY DEPARTMENT

Karachi dated: 10-06-2014

To,

The Manager (CB)
Sindh Public Procurement Regularity Authority.

- SUBJECT:**
1. **NIT PD/(CIDA)PRO-MACH/14 DATED 02-05-2014**
 2. **NIT PD/(CIDA)PRO-FUR/14 DATED 02-05-2014**
 3. **NIT PD/(CIDA)PRO-EQP/14 DATED 02-05-2014**

I am directed to refer to your letter of even no dated 03-06-2014 regarding subject noted above and find enclose herewith copies of evaluation report alongwith with copies of Award of Contract for clearance of I.D, according to Sindh Public Procurement Regularity Authority (SPPRA) rules.

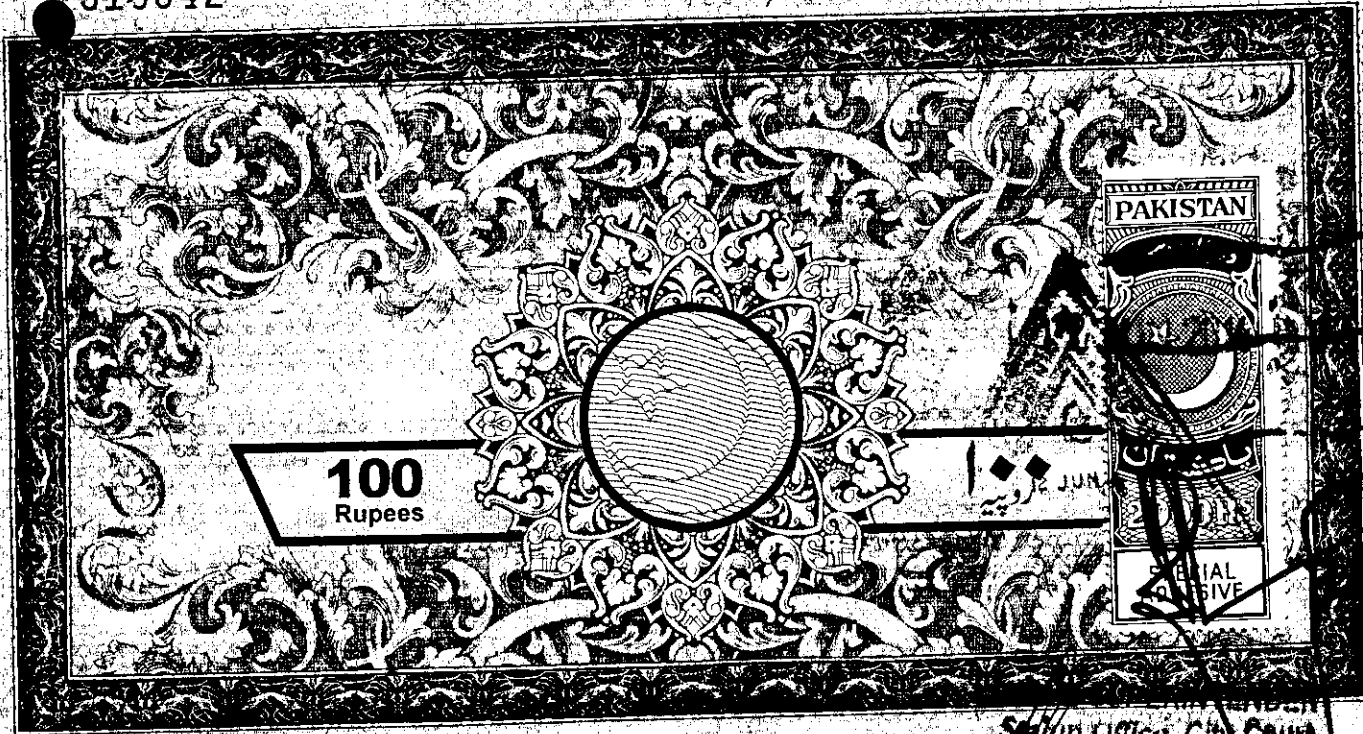
Manager Admin & Accounts

C. C. to:

1. P.S to Project Director Capacity Building of Teacher Training Institutions and Training of Elementary School Teachers in Sindh Project

ok
Manager Admin & Accounts
FC

319642



AMIR ALI STAMP VENDOR

Office No 48, Seat No 16, City Court Karachi.

No. 34179 DATE

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Imaid Umar Law Associates

05 JUN 2014

Stamp Office, City Court Karachi

12 JUN 2014

AGREEMENT

This Agreement is made on this 09 day of month of **June** 2014 between Project Director, Project Management Unit, of Capacity Building of Teacher Training Institutions and Training of Elementary School Teachers in Sindh (CIDA), Education & Literacy Dept. Govt. of Sindh & Proprietor of **M/S UNIQUE SUPPLIES COMPANY** Party of the first part, (Hereinafter called and referred to as the "CONTRACTOR" and Project Director, Project Management Unit, Sindh Elementary Teachers Training Project (CIDA), Education & Literacy Dept. Govt. of Sindh party of the second part (hereinafter called and referred to as the "AUTHORITY").

Both the parties have agreed upon the terms and conditions laid down hereinafter for the supply of Machinery for Educational Institutions & Government Departments, under Budget for the year 2013-14.

TERMS AND CONDITIONS:


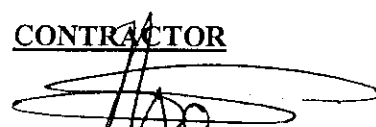
1. That the contractor is ready and bound to accept the order for the supply of any all articles as shown in "ANNEXURE-1" attached herewith at the rates approved by authority to the various Educational Institutions / Offices of Government of Sindh.
2. That the contractor is ready and bound to get such articles inspected by the Technical / Standardized Committee appointed by the authority within 20 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.

..... to bear all kind of taxes i.e. Stamp duty/ Services

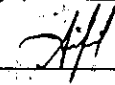

5. That it is also hereby declared and agreed that in case of default being made by the contractor in the performance of the conditions herein agreed to it shall be lawful for the authority to forfeit part of full security deposit and cancel the order for the supply of articles and bring the firm on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

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

For and on behalf of
Government of Sindh.

<p style="text-align: center;">  SYED MASOOM ALI SHAH MANAGER ADMIN & ACCOUNTS (CIDA) </p>	<p>SIGNATURE NAME: N.I.C: SEAL</p>	<p style="text-align: center;"> CONTRACTOR  UNIQUE SUPPLIES COMPANY <small>D-28, D Market Near Shanrahe-Faisal, P.E.C.H.S Block-6 Karachi Ph: 021-34380300</small> </p>
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WITNESSES:

1. Abis Ahmad 42301-784465-7

2. S. Zahar N.I.C, 42401-5328061-8


**CAPACITY BUILDING OF TEACHER TRAINING INSTITUTIONS & TRAINING OF ELEMENTARY SCHOOL
TEACHER'S IN SINDH (CIDA)**



**EVALUATION REPORT OF MACHINERY
FOR THE YEAR 2013-14**

S.No	Required Field	Marks	Organization Information		
			Unique Supplies Company, Khi	Science & Computer Link, Karachi	Rizvi & Company
			1	2	3
1	NTN Registration Certificate.	25	25	25	25
2	Sales Tax Registration Certificate.	25	25	25	25
3	Professional Tax Certificate.	25	25	25	25
4	Authorizations Certificates from Manufacturer / Principal / Authorized Dealership.	150	140	25	25
5	Relevant Experience of Quoted Items.	25	25	25	25
6	Income Tax Annual Returns of 3 Years.	25	25	285	270
7	Income Tax Annual Returns.	300	290		
Total Marks :					

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PROJECT NUMBER
**CAPACITY BUILDING OF TEACHER TRAINING
INSTITUTIONS AND TRAINING OF ELEMENTARY
SCHOOL TEACHERS IN SINDH (CIDA)
EDUCATION & LITERACY DEPARTMENT
GOVERNMENT OF SINDH**
Karachi, dated: 6.5.14

To,
M/s Unique Supplies Company
KARACHI.

**SUBJECT: WORK ORDER FOR THE SUPPLY OF MACHINERY FOR THE YEAR
2013-14.**

I am directed to convey the decision of purchase committee with reference to the financial tender for the purchase of Machinery the rates quoted by your firm are hereby accepted and approved by the Competent Authority & also by the Purchase Committee of Capacity Building of Teacher Training Institutions and Training of Elementary School Teachers in Sindh (CIDA), Education & Literacy Department & being evaluated the lowest bidder for the supply of Machinery as per approved specification for PMU invited by the Committee of Capacity Building of Teacher Training Institutions and Training of Elementary School Teachers in Sindh (CIDA) Education & Literacy Department, Government of Sindh Karachi.

You are hereby directed to supply the Machinery as per approved scheme For the Year 2013-14.

S. #	PARTICULARS	AMOUNT
1.	Machinery For The Year 2013-14 Detail as per list enclosed	Rs.997,270/-

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 30th June-2014.
03. The safe and sound delivery of stores is to be made at the Institution as per supply orders.
04. Store supplied shall be checked, approved by the experts, Inspection committee. If found not in order /condition the same will be replaced.
05. That the payment shall be made after entire satisfaction of the respective office.


SYED MASOOM ALI SHAH
MANAGER ADMIN & ACCOUNTS (CIDA)

Copy for information to:

1. The Accountant General Sindh, Karachi
2. The Project Director (CIDA) Education & Literacy Dept. Govt. of Sindh.
3. The Office File.

LIST FOR PURCHASE OF MACHINERY

For: Teacher Training Institution & Training of Elementary School
Teacher's in Sindh (CIDA) , For The Year 2013-2014

M/s Unique Supplies Company
Karachi.

S.NO	ITEM'S DESCRIPTION	Qty	Unit Price	Amount
1	Fax Machine	2	38,110	76,220
2	Air Conditioner 1.5 Ton	6	54,800	328,800
3	Microwave Oven (Medium Size)	2	9,910	19,820
4	Electric Cattle	2	3,810	7,620
5	Crockery / Cutleries	30	16,110	483,300
6	UPS for computer	11	7,410	81,510
			Net Total :	997,270

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



AR ULLAHA KHAN Stamp Vendor
ence No. 135 Shop No 412
no. Tahis Office, New City Court Karachi
17182
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MUCHINT
105
1000
MIAN HASEEB AHMED
ADVOCATE

05 JUN 2014

AGREEMENT

This Agreement is made on this 09 day of month of **June 2014** between Project Director, Project Management Unit, of Capacity Building of Teacher Training Institutions and Training of Elementary School Teachers in Sindh (CIDA), Education & Literacy Dept. Govt. of Sindh & Proprietor of **M/S UNIQUE SUPPLIES COMPANY** Party of the first part, (Hereinafter called and referred to as the **"CONTRACTOR"** and Project Director, Project Management Unit, Sindh Elementary Teachers Training Project (CIDA), Education & Literacy Dept. Govt. of Sindh party of the second part (hereinafter called and referred to as the **"AUTHORITY"**).

Both the parties have agreed upon the terms and conditions laid down hereinafter for the supply of Machinery for Educational Institutions & Government Departments, under Budget for the year 2013-14.

TERMS AND CONDITIONS:

1. That the contractor is ready and bound to accept the order for the supply of any all articles as shown in "ANNEXURE-1" attached herewith at the rates approved by authority to the various Educational Institutions / Offices of Government of Sindh.
2. That the contractor is ready and bound to get such articles inspected by the Technical / Standardized Committee appointed by the authority within 20 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.

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

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

For and on behalf of
Government of Sindh.

CONTRACTOR


SYED MASROOR ALI SHAH
 MANAGER ADVERTISING & ACCOUNTS (CIDA)
 Capacity Building of Teachers
 Training Institutions of M.C.
 Education and Training of Elementary
 School Teachers in Sindh

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

 **UNIQUE SUPPLIES COMPANY**
 D-26, D Market Main Shantrah-e-Faisal,
 P.E.C.H.S Block-8 Karachi
 Ph: 021-34280300

WITNESSES:

- 1 _____

- 2 _____



CAPACITY BUILDING OF TEACHER TRAINING INSTITUTIONS & TRAINING OF ELEMENTARY SCHOOL
TEACHER'S IN SINDH (CIDA)

EVALUATION REPORT OF MACHINERY
FOR THE YEAR 2013-14

S.No	Required Field	Marks	Organization Information		
			Unique Supplies Company, Khi	Science & Computer Link, Karachi	Rizvi & Company
1	NTN Registration Certificate.	25	25	25	25
2	Sales Tax Registration Certificate.	25	25	25	25
3	Professional Tax Certificate.	25	25	25	25
4	Authorizations Certificates from Manufacturer / Principal / Authorized Dealership.	25	25	25	25
5	Relevant Experience of Quoted Items.	150	140	135	120
6	Income Tax Annual Returns of 3 Years.	25	25	25	25
7	Income Tax Annual Returns.	25	25	25	25
Total Marks :		300	290	285	270

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

Bid Evaluation Report

1. Name of Procuring Agency: Capacity Building of Teacher Training Institutions and Training of Elementary School Teachers in Sindh , Education & Literacy Department, Government of Sindh

2. Tender Reference No: IFB NO.PD/(CIDA)PRO-MACH/14

3. Tender Description/Name of work/item: Procurement of machinery ,
Education & Literacy Department.

4. Method of Procurement: Single Stage – One envelop Procedure

5. Tender Published: SPPRA ID. SPPRA website according to rule – 17(1)

6. Total Bid documents Sold; (04) Four

7. Total Bids Received: (03) Three

8. Technical Bid Opening date: (if applicable) 22-05-2014 (detail evaluation sheet attached)

9. No. of Bid technically qualified (if applicable): (03) Three

10. Bid(s) Rejected: (0) zero

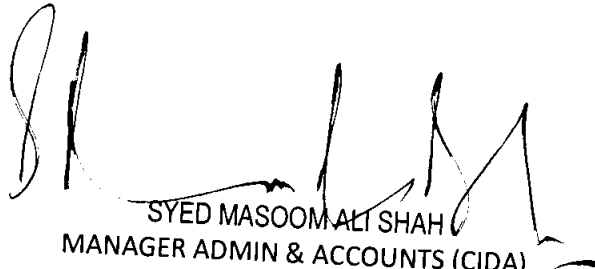
11. Financial Bid Opening date: 22-05-2014


12. Bid Evaluation Report:

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

2	M/s Rizvi & Company	See annex - A	2 nd Lowest	Within the approved cost	Qualified as per Evaluation Criteria	
3	M/S Science & Computer Link	See annex - A	3 rd Lowest	Within the approved cost	Qualified as per Evaluation Criteria	

Signatures of the Members of the Committee.


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


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


 REHAN IQBAL BALOCH
 PROJECT DIRECTOR (CIDA)
 CHAIRMAN



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

**MINUTES OF THE MEETING OF PROCUREMENT COMMITTEE HELD ON 22-05-2014,
UNDER THE CHAIRMANSHIP OF PROJECT DIRECTOR (CAPACITY BUILDING OF
TEACHER TRAINING INSTITUTIONS & TRAINING OF ELEMENTARY SCHOOL
TEACHERS IN SINDH) CIDA EDUCATION & LITERACY DEPARTMENT.**

A meeting of Procurement Committee of Education & Literacy Department, Government of Sindh was held on 22-05-2014 under the chairmanship of Project Director in his office to make evaluation of bids for purchase of machinery under "Capacity Building of Teacher Training Institutions and Training of Elementary School Teachers in Sindh" (CIDA).

The Secretary of the Procurement Committee informed the participants that the N.I.T was called on 02-05-2014. Four 04 Tender Documents were sold accordingly. 03 firms participated on the date of opening of tenders. Tenders were opened by Procurement Committee on 22-05-2014 in presence of the bidders / representatives of firms. There after the bids were technically evaluated in the light of the criteria mentioned in the tender document.

The Procurement Committee unanimously decided that the lowest bid of M/s Unique Supplier may be recommended for award of machinery.

Comparative statement of bids (**annexure – A**).

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

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

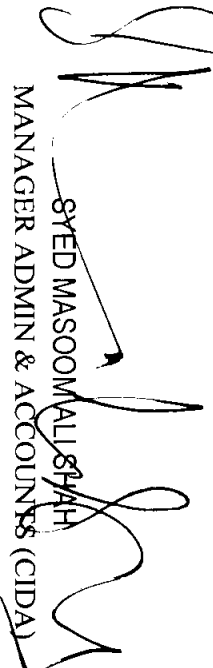
REHAN IQBAL BALOCH
PROJECT DIRECTOR (CIDA)
CHAIRMAN




Government of Sindh
Education & Literacy Department

PROCUREMENT FOR PURCHASE OF MACHINERY
Capacity Building of Teacher Training Institutions & Training of Elementary School Teacher's in Sindh (CIDA)

S.#	Description	Science & Computer Link		Unique Supplies Company		Rizvi & Company	
		Unit Price	Bid Security Amount	Unit Price	Bid Security Amount	Unit Price	Bid Security Amount
	EQUIPMENT						
1	Fax machine	38800	15000/=	38110	15000/=	38250	15000/=
2	Air Conditioner (1.5)	54950		54800		54950	
3	Microwave oven medium	10150		9910		10050	
4	Electric cattle	3900		3810		4000	
5	Crockery/ Cutleries	16700		16110		16500	
6	UPS for computer	7900		7410		7550	


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


REHAN IQBAL BALOCH
PROJECT DIRECTOR (CIDA)


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