

OFFICE OF THE HEAD MASTER, GOVERNMENT BOYS HIGH SCHOOL MUSLIM



NOTICE INVITING TENDER

Stationery | Inclass material | Library Laboratory | Sports items
School Specific Budget 2015-16

For

GOVERNMENT BOYS HIGH SCHOOL MUSLIM

District: **SHAHEED BENAZIRABAD**

Region: **SHAHEED BENAZIRABAD**

Dated: **JANUARY 06, 2016**

SPPRA INWARD DIARY

NO: 6780

DATED: 08-01-16

GOVERNMENT BOYS HIGH SCHOOL MUSLIM
DISTRICT SHAHEED BENAZIRABAD, SHAHEED BENAZIRABAD REGION

Notice Inviting Bid/Tender

The Procurement Committee of Government Boys High School Muslim, District Shaheed Benazirabad, Region Shaheed Benazirabad invites sealed tenders/Bids for utilization of School Specific Budget 2015-16 as per single stage two envelope procurement process as under;

| Tender ref. | Package Description | Quantity & Specifications | Bid Submission Date & Time | Technical Bid opening date & Time | Financial Bid opening date & time |
|-------------|--------------------------|---------------------------|----------------------------|-----------------------------------|-----------------------------------|
| SSB-475 | Inclass material items | Refer bidding documents | 22-01-2016 11.00AM | 22-01-2016 11.30AM | 23-01-2016 03.00PM |
| SSB-476 | Library Laboratory items | | | | |
| SSB-478 | Sports items | | | | |
| SSB-480 | Stationery items | | | | |

All interested bidder should possess valid NTN number and sales tax registration certificate along with three years work experience. Bidding documents can be collected from the office of the Head Master Government Boys High School Muslim, District Shaheed Benazirabad, Region Shaheed Benazirabad on any working day during office hours from 05-01-2016 to 21-01-2016 on payment of tender fee Rs. 500.00, in words rupees five hundreds, along with a written request for issuance of bid/tender document.

Bids should be submitted at the Office of the Head Master Government Boys High School Muslim, District Shaheed Benazirabad, Region Shaheed Benazirabad, at the given below address on or before the last date and time of bid submission. Received bids shall be opened at the office of the Principal Government Boys High School Muslim, District Shaheed Benazirabad, Region Shaheed Benazirabad in the presence of Procurement Committee of the School and Bidders or his/her representatives, who intends to present on given time above.

Bid Security of 2% of the bid price must be accompanied by **Financial Proposal** in sealed envelope in form of Pay Order/Bank Draft from any Scheduled Bank in favor of Head Master Government Boys High School Muslim.

Under following conditions Bids will be rejected;

- Conditional and telegraphic bids/tenders.
- Bids not accompanied with bid security of required amount and form.
- Bids received after the specified date and time.
- Bids of black listed firms.

In case of any unforeseen situation resulting in closure of on the date of opening or Government declares holiday the Tender shall be submitted/ opened on the next working day at the same time and venue.

No Tender/Bid documents shall be issued on the date of opening of the Tender. The undersigned reserves the right to accept or reject any tender or to enhance the quantity subject to the relevant provisions of SPPRA Rules 2010. No bids shall be entertained after the last bid submission date and time as mentioned above. The Tender Notice and tender documents can also be downloaded from the websites on SPPRA (www.pprasindh.gov.pk) and amount of tender fee be attached with bid at the time of submission of bid in form of call deposit/Payee's order/ Demand Draft

All applicable Government Taxes shall apply.

Head Master – Government Boys High School Muslim, District Shaheed Benazirabad, Region Shaheed Benazirabad Address: GBHS MUSLIM, Taluka Nawabshah, District Shaheed Benazirabad
Phone: 0301-3800144
Email: _____
Fax: _____

SAIFULLAH BROHI
Chairman Procurement Committee
Government Boys High School Muslim,
District Shaheed Benazirabad,
Region Shaheed Benazirabad
HEAD MASTER
Govt. Muslim High School
Nawabshah Distt. (SBA.)

**GOVERNMENT BOYS HIGH SCHOOL MUSLIM
DISTRICT SHAHEED BENAZIRABAD
Procurement Plan (Non Development)**

**Procurement
of Goods**

| Serial No | Fund Head & Sub head | Name of work and break up | Allocated Funds and break up for different locations /sites | Items to be procured | Method of Procurement | Anticipated /Actual Date of Advertisement | Anticipated /Actual Date of Start | Anticipated /Actual Date of Completion | Remarks |
|-----------|----------------------|-------------------------------------|---|---------------------------------|----------------------------------|---|-----------------------------------|--|----------------------------------|
| A | b | C | D | E | F | g | h | i | j |
| 1. | A03970-475 | In class Material and supplies | 302,250 | Various in class learning items | Single Stage Two Envelop Process | January 05, 2016 | January 29, 2016 | February 15, 2016 | Subject to availability of funds |
| 2. | A03970-478 | Sports | 120,900 | Various sport items | Single Stage Two Envelop Process | January 05, 2016 | January 29, 2016 | February 15, 2016 | Subject to availability of funds |
| 3. | A03970-480 | Stationery (School Specific Budget) | 120,900 | School office stationery | Single Stage Two Envelop Process | January 05, 2016 | January 29, 2016 | February 15, 2016 | Subject to availability of funds |
| 4 | A03970-476 | Library/Laboratory | 181,350 | Books and lab material | Single Stage Two Envelop Process | January 05, 2016 | January 29, 2016 | February 15, 2016 | Subject to availability of funds |
| 5 | A09701 | Furniture & Fixture | 241,800 | Class room/School furniture | Single Stage Two Envelop Process | January 05, 2016 | January 29, 2016 | February 15, 2016 | Subject to availability of funds |

Approved and signed by the Head of Procuring Agency


SAIFULLAH BROHI
HEAD MASTER
Govt. Muslim High School
Nawabshah Distt. (SBA-7)



GOVERNMENT OF SINDH
EDUCATION & LITERACY DEPARTMENT
Karachi Dated 24th November, 2015

NOTIFICATION

NO.SO(G-III)/SSB/CRC/RSU/2013-14: In pursuance of Rule-31 of the Sindh Public Procurement Rules, 2010 and in accordance with Guidelines for Procurement of goods & furniture under School Specific Budget, Second Sindh Education Reform Program (SERP-II), a Complaint Redressal Committee comprising of following officers is constituted as under to resolve complaints of aggrieved bidders with following ToRs:-

- | | | |
|----|---|------------------|
| 1. | Director Schools Education, concerned | Chairman |
| 2. | District Education Officer (Primary), Concerned Region/ District | Member/Secretary |
| 3. | A representative from Accountant General Sindh/ District Accounts Office, Concerned | Member |
| 4. | An independent professional from the relevant field to be nominated by the Director concerned | Member |

ToRs

- To perform according to Rules-31 of SPPRA, 2010;
- Perform any other function ancillary and incidental to above.

-SECRETARY TO GOVT. OF SINDH-


NO.SO(G-III)/SSB/CRC/RSU/2013-14:

Karachi, dated 24th November, 2015

Copy is forwarded for information & necessary action to:-

- The Accountant General Sindh, Karachi/District Accounts Office, concerned (All).
- The Chairman/ Members of the committee
- The Chief Program Manager, Reform Support Unit, Education & Literacy Department, Govt. of Sindh
- Master File




(Syed Qasim Akbar Nizami)
Section Officer (G-III)



SINDH EDUCATION &
LITERACY DEPARTMENT



Government of Sindh
Education and Literacy Department
Karachi, dated 24th November, 2015

NOTIFICATION

No. SO(G-III) E&L/SSB/FW/01/12: In pursuance of Rule-7 of the Sindh Public Procurement Rules, 2010 (amended 2013), a Procurement Committee for goods comprising of following officers for School Specific Budget is hereby notified as under:

| S.No. | Procurement Committee | Placement in committee |
|-------|--|------------------------|
| 1 | Principal/Senior Head Master/Headmistress of the concerned school | Chairman |
| 2 | Assistant Engineer Works and Services Department, concerned District | Member |
| 3 | Senior Teacher of the concerned school | Member/Secretary |

Terms of Reference:

- (1) Preparing bidding documents
- (2) Carrying out technical as well as financial evaluation of the bids
- (3) Preparing evaluation report as provided in SPPRA Rule 45
- (4) Perform any other function ancillary and incidental to the above


-SECRETARY TO GOVERNMENT OF SINDH-

No. SO(G-III) E&L/SSB/FW/01/12

Karachi, dated the 24th November, 2015

A copy is forwarded for information and necessary action to:

1. The Director Schools Education (Elementary, Secondary & Higher Secondary), Region concerned.
2. The District Education Officer- (Elementary, Secondary & Higher Secondary), concerned.
3. The Deputy District Education Officer, (Elementary, Secondary & Higher Secondary), Concerned.
4. Taluka Education officer (Elementary, Secondary & Higher Secondary), (Male & Female) concerned.
5. All Member of Committee.
7. Office Order File.
8. Office copy.
9. Official Website.


(Syed Qasim Akbar Nimai)
Section Officer (G-III)

OFFICE OF THE HEAD MASTER
GOVERNMENT BOYS HIGH SCHOOL MUSLIM
DISTRICT SHAHEED BENAZIRABAD



OFFICE OF THE HEAD MASTER
GOVERNMENT BOYS HIGH SCHOOL MUSLIM
BIDDING DOCUMENTS

Procurement of School In-Class Material and Supplies, Library/Laboratory, Sport and Stationery
items

Under School Specific Budget 2015-16

For Government Boys High School, Muslim

District: Shaheed Benazirabad Region: Shaheed Benazirabad,

For

EDUCATION & LITERACY DEPARTMENT, GOVERNMENT OF SINDH

Government Boys High School, Muslim, District Shaheed Benazirabad
Contact: 0301-3800144
Email: acbranch.doe@gmail.com

For

EDUCATION & LITERACY DEPARTMENT, GOVERNMENT OF SINDH

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Schedule of Requirement

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B. BIDDING DOCUMENTS

IB.4 Contents of Bidding Documents

- 4.1 the bidding documents include:
- a. Instructions to Bidders (ITB)
 - b. Bid Data Sheet
 - c. General Conditions of Contract (GCC)
 - d. Special Conditions of Contract (SCC)
 - e. Schedule of Requirements
 - f. Technical Specifications
 - g. Bid Form and Price Schedules
 - h. Contract Form

IB.5 Clarification of Bidding Documents

- 5.1 A interested Bidder requiring any clarification of the bidding documents may notify the Procuring agency in writing. The Procuring agency will respond in writing to any request for clarification of the bidding documents which it receives no later than three working days prior to the deadline for the submission of bids prescribed in the Bid Data Sheet. Written copies of the Procuring agency's response (including an explanation of the query but without identifying the source of inquiry) will be sent to all interested bidders that have received the bidding documents.

IB.6 Amendment of Bidding Documents (SPP Rules 22(2) & 22).

- 6.1 At any time prior to the deadline for submission of Bids, the Procuring Agency may, for any reason, whether at his own initiative or in response to a clarification requested by a interested bidder, modify the Bidding Documents by issuing addendum.
- 6.2 Any addendum thus issued shall be part of the Bidding Documents pursuant to Sub-Clause 6.1 hereof, and shall be communicated in writing to all purchasers of the Bidding Documents. Prospective bidders shall acknowledge receipt of each addendum in writing to the Procuring Agency.
- 6.3 To afford interested bidders reasonable time in which to take an addendum into account in preparing their Bids, the Procuring Agency may at its discretion extend the deadline for submission of Bids.

C. PREPARATION OF BIDS

IB.7 Language of Bid

- 7.1 All documents relating to the Bid shall be in the language specified in the Contract Data.

IB.8 Documents Comprising the Bid

- 8.1 The Bid submitted by the bidder shall comprise the following:
- (a) a Bid Form and a Price Schedule completed in accordance with ITB Clauses 10, 11, and 12;
 - (b) documentary evidence established in accordance with ITB Clause 13 that the Bidder is eligible to bid and is qualified to perform the contract if its bid is accepted;

references to brand names or catalogue numbers, if any, designated by the Procuring Agency in the Technical Provisions are intended to be descriptive only and not restrictive.

IB.13 Bid Security

- 13.1 Each bidder shall furnish, as part of his bid, at the option of the bidder, a Bid Security as percentage of bid price/estimated cost or in the amount stipulated in Bidding Data in Pak. Rupees in the form of *Deposit at Call/ Payee's Order or a Bank Guarantee* issued by a Scheduled Bank in Pakistan in favour of the Procuring Agency valid for a period up to twenty eight (28) days beyond the bid validity date (*Bid security should not be below 1% and not exceeding 5% of bid price/estimated cost SPP Rule 37*).
- 13.2 Any bid not accompanied by an acceptable Bid Security shall be rejected by the Procuring Agency as non-responsive.
- 13.3 The bid securities of unsuccessful bidders will be returned upon award of contract to the successful bidder or on the expiry of validity of Bid Security whichever is earlier.
- 13.4 The Bid Security of the successful bidder will be returned when the bidder has furnished the required Performance Security, and signed the Contract Agreement (SPP Rule 37).
- 13.5 The Bid Security may be forfeited:
 - (a) if a bidder withdraws his bid during the period of bid validity; or
 - (b) if a bidder does not accept the correction of his Bid Price, pursuant to Sub-Clause 16.4 (b) hereof; or
 - (c) in the case of a successful bidder, if he fails within the specified time limit to:
 - (i) furnish the required Performance Security or
 - (ii) sign the Contract Agreement.

IB.14 Validity of Bids, Format, Signing and Submission of Bid

- 14.1 Bids shall remain valid for the period stipulated in the Bidding Data after the date of bid opening.
- 14.2 In exceptional circumstances, Procuring Agency may request the bidders to extend the period of validity for a additional period but not exceeding 1/3 of the original period. The request and the bidders' responses shall be made in writing or by cable. A Bidder may refuse the request without forfeiting the Bid Security. A Bidder agreeing to the request will not be required or permitted to otherwise modify the Bid, but will be required to extend the validity of Bid Security for the period of the extension, and in compliance with IB.13 in all respects (SPP Rule 38).
- 14.3 All Schedules to Bid are to be properly completed and signed.
- 14.5 No alteration is to be made in the Form of Bid except in filling up the blanks as directed. If any alteration be made or if these instructions be not fully complied with, the bid may be rejected.
- 14.6 Each bidder shall prepare Original and number of copies specified in the Bidding Data of the documents comprising the bid as described in IB.8 and clearly mark them —ORIGINAL and —COPY as appropriate. In the event of discrepancy between them, the

- a. Prior to open the financial bid of the bidders/suppliers, Envelop-1(i-e Qualification Documents along with Technical Proposals) shall be opened by the Procurement Agency
- b. Qualification Documents along with Technical Proposals shall be evaluated by the Committee, for the purpose in accordance to the specified criteria.

(ii) Envelop-II (Financial Proposal)

- a. Only the Bids (Financial Proposals) of the Qualified and Technically accepted/responsive as a result 16.B.a & 16.B.b including withdrawals, substitution and modifications made pursuant to Clause IB.21, will be opened publically by the Procurement Committee in the presence of Bidder/Suppliers representatives who choose to attend, at the time, date and location stipulated in the **Bid Data Sheet**. The Bidder/Suppliers representatives who are present shall sign attendance sheet evidencing their attendance.
- b. Envelopes marked "Modification", "Substitution" or "Withdrawal" shall be opened and read out first. Bids for which an acceptable notice of withdrawal has been submitted pursuant to Clause IB.21 shall not be opened.
- c. The Bidder/Supplier's name, total Bid Price, any discounts, bid modifications, substitution and withdrawals, the presence or absence of Bid Security, and such other details as the Procurement Committee may consider appropriate, will be announced by the Procurement Committee at the opening of bids.
- d. Employer/Purchaser shall prepare minutes of the bid opening, including the information disclosed to those present in accordance with the Sub-Clause 22.5.
- e. Financial Proposals shall be evaluated in detail by the Committee

B- Evaluation of bids

Procurement Agency shall evaluate the bids, in following manner;

- a. To determine the eligibility of the bidder for participation in the bidding, the Agency will verify the bidder in accordance to the instructions specified under clause IB-2. The Qualification Documents along with Technical Proposals of only eligible bidders shall be evaluated further.
- b. Qualification of the bidders shall be determined in accordance to criteria set herein below from the documents submitted by the bidders, prescribed in IB-11. Bidder scoring 50% and above marks shall be declared as pass. Criteria for qualification of bidders/ suppliers shall be;

| S.NO | Category | Weightage / Marks |
|------|--------------------------------------|-------------------|
| 1 | Technical Specification & Experience | 30 |
| 2 | Financial Position | 70 |
| | Total | 100 |

Further detailed criteria for each category shall be mentioned in **bid data sheet and a detailed attachment an annexure of evaluation of bid;**

- c. Technical Proposals of the qualified bidders shall be placed for evaluation. For this purpose, the Brochures, Catalogues, Printed Literatures, and other Supporting Documents etc. submitted by the bidders shall be compared with the data in

of his bid, including breakdowns of unit rates. The request for clarification and the response shall be in writing but no change in the price or substance of the bid shall be sought, offered or permitted except as required to confirm the correction of arithmetic errors discovered by the Purchaser in the Evaluation of the bids.

IB.17 Process to be Confidential

Information relating to the examination, clarification, evaluation and comparison of bid and recommendations for the award of a contract shall not be disclosed to Bidder/Suppliers or any other person not officially concerned with such process before the announcement of bid evaluation report which shall be done at least ten (10) days prior to issue of Letter of Acceptance. The announcement to all Bidder/Suppliers will include table(s) comprising read out prices, discounted prices, price adjustments made, final evaluated prices and recommendations against all the bids evaluated. Any effort by a Bidder/Supplier to influence the Employer/Purchaser's processing of bids or award decisions may result in the rejection of such Bidder/Supplier's bid. Whereas any Bidder/Supplier feeling aggrieved may lodge a written complaint to complaint Redressal committee (CRC) as per terms and conditions mentioned in SPP Rules 31 & 32.

However mere fact of lodging a complaint shall not warrant suspension of the procurement process.

F. AWARD OF CONTRACT

IB.18. Post Qualification

- 18.1 The Procuring Agency, at any stage of the bid evaluation, having credible reasons for or *prima facie* evidence of any defect in contractor's capacities, may require the contractors to provide information concerning their professional, technical, financial, legal or managerial competence whether already pre-qualified or not:

Provided, that such qualification shall only be laid down after recording reasons therefore in writing. They shall form part of the records of that bid evaluation report.

- 18.2 The determination will take into account the bidder's financial and technical capabilities. It will be based upon an examination of the documentary evidence of the bidders' qualifications submitted under B.11, as well as such other information required in the Bidding Documents.

IB.19 Award Criteria & Procuring Agency's Right

- 19.1 Subject to IB.19.2, the Procuring Agency will award the Contract to the bidder whose bid has been determined to be substantially responsive to the Bidding Documents and who has offered the lowest evaluated Bid Price, provided that such bidder has been determined to be qualified to satisfactory perform the Contract in accordance with the provisions of the IB.18.
- 19.2 Notwithstanding IB.19.1, the Procuring Agency reserves the right to accept or reject any bid, and to annul the bidding process and reject all bids, at any time prior to award of Contract, without thereby incurring any liability to the affected bidders or any obligation to inform the affected bidders of the grounds for the Procuring Agency's action except that the grounds for its rejection of all bids shall upon request be communicated, to any bidder who submitted a bid, without justification of the grounds. Notice of the rejection of all the bids

PART-I SECTION II

GENERAL CONDITIONS OF THE CONTRACT

PART-I SECTION II

GENERAL CONDITIONS OF THE CONTRACT

1. Definitions;

- a. In this Contract, the following terms shall be interpreted as indicated:
- b. "The Contract" means the agreement entered into between the Procuring agency and the Supplier, as recorded in the Contract Form signed by the parties, including all attachments and appendices there to and all documents incorporated by reference therein.
- c. "The Contract Price" means the price payable to the Supplier under the Contract for the full and proper performance of its contractual obligations.
- d. "The Goods" means all of the goods, supplies and equipment and/or other materials which the Supplier is required to supply to the Procuring agency under the Contract.
- e. "The Services" means those services ancillary to the supply of the Goods, such as transportation and insurance, and any other incidental services, such as installation, commissioning, provision of technical assistance, training, and other such obligations of the Supplier covered under the Contract.
- f. "GCC" means the General Conditions of Contract contained in this section.
- g. "SCC" means the Special Conditions of Contract.
- h. "The Procuring agency" means the organization purchasing the Goods, as named in SCC.
- i. "The Procuring agency's country" is the country named in SCC.
- j. "The Supplier" means the individual or firm supplying the Goods and Services under this Contract.
- k. "The Project Site," where applicable, means the place or places named in SCC.
- l. "Day" means calendar day.

2. Application

- 2.1 These General Conditions shall apply to the extent that they are not superseded by provisions of other parts of the Contract

3. Country of Origin

- 3.1 All Goods and Services supplied under the Contract shall have their origin in the countries and territories eligible under the rules and further elaborated in the SCC.
- 3.2 For purposes of this Clause, "origin" means the place where the Goods were mined, grown, or produced, or from which the Services are supplied. Goods are produced when, through manufacturing, processing, or substantial and major assembly of components, a commercially recognized new product results that is substantially different in basic characteristics or in purpose or utility from its components.
- 3.3 The origin of Goods and Services is distinct from the nationality of the Supplier.

4. Technical Specification

- 4.1 The Goods supplied under this Contract shall conform to the standards mentioned in the Technical Specifications, and, when no applicable standard is mentioned, to the authoritative standards appropriate to the Goods' country of origin. Such standards shall be the latest issued by the concerned institution.

5. Use of Contract Documents and Information; Inspection and Audit by the Government

- 5.1 The Supplier shall not, without the Procuring agency's prior written consent, disclose the Contract, or any provision thereof, or any specification, plan, drawing, pattern, sample, or information furnished by or on behalf of the Procuring agency in connection therewith, to any person other than a person employed by the Supplier in the performance of the Contract. Disclosure to any such employed person shall be made in confidence and shall extend only as far as may be necessary for purposes of such performance.
- 5.2 The Supplier shall not, without the Procuring agency's prior written consent, make use of any document or information enumerated in GCC Clause 5.1 except for purposes of performing the Contract.
- 5.3 Any document, other than the Contract itself, enumerated in GCC Clause 5.1 shall remain the

shall take in to consideration, where appropriate, the remoteness of the Goods' final destination and the absence of heavy handling facilities at all points in transit.

- 9.2 The packing, marking, and documentation within and outside the packages shall comply strictly with such special requirements as shall be expressly provided for in the Contract, including additional requirements, if any, specified in SCC, and in any subsequent instructions ordered by the Procuring agency.

10. Delivery and Documents

- 10.1 Delivery of the Goods shall be made by the Supplier in accordance with the terms specified in the Schedule of Requirements. The details of shipping and/or other documents to be furnished by the Supplier are specified in SCC.
- 10.2 Documents to be submitted by the Supplier are specified in SCC.

11. Insurance

- 11.1 The Goods supplied under the Contract shall be delivered duty paid (DDP) under which risk is transferred to the buyer after having been delivered; hence insurance coverage is sellers' responsibility.

12. Transportation

- 12.1 The Supplier is required under the Contract to transport the Goods to a specified place of destination within the Procuring agency's country, transport to such place of destination in the Procuring agency's country, including insurance and storage, as shall be specified in the Contract, shall be arranged by the Supplier, and related costs shall be included in the Contract Price.

13. Incidental Services

- 13.1 The Supplier may be required to provide any or all of the following services, including additional services, if any, specified in SCC
- Performance or supervision of on-site assembly and/or start-up of the supplied Goods
 - Furnishing of tools required for assembly and/or maintenance of the supplied Goods;
 - Furnishing of a detailed operations and maintenance manual for each appropriate unit of the supplied Goods;
 - Goods;
 - Performance or supervision or maintenance and/or repair of the supplied Goods, for a period of time agreed by the parties, provided that this service shall not relieve the Supplier of any warranty obligations under this Contract; and Training of the Procuring agency's personnel, at the Supplier's plant and/or on-site, in assembly, start-up, operation, maintenance, and/or repair of the supplied Goods.
- 13.2 Prices charged by the Supplier for incidental services, if not included in the Contract Price for the Goods, shall be agreed upon in advance by the parties and shall not exceed the prevailing rates charged for other parties by the Supplier for similar services.

14. Spare Parts

- 14.1 As specified in SCC, the Supplier may be required to provide any or all of the following materials, notifications, and information pertaining to spare parts manufactured or distributed by the Supplier:
- Such spare parts as the Procuring agency may elect to purchase from the Supplier, provided that this election shall not relieve the Supplier of any warranty obligations under the Contract; and
 - In the event of termination of production of the spare parts:
 - Advance notification to the Procuring agency of the pending termination, in sufficient time to permit the Procuring agency to procure needed requirements; and
 - Following such termination, furnishing at no cost to the Procuring agency, the blueprints, drawings, and specifications of the spare parts, if requested

19. Contract Amendments

19.1 Subject to GCC Clause 18, no variation in or modification of the terms of the Contract shall be made except by written amendment signed by the parties.

20. Assignment

20.1 The Supplier shall not assign, in whole or in part, its obligations to perform under this Contract, except with the Procuring agency's prior written consent.

21. Subcontracts

21.1 The Supplier shall notify the Procuring agency in writing of all subcontracts awarded under this Contract if not already specified in the bid. Such notification, in the original bid or later, shall not relieve the Supplier from any liability or obligation under the Contract. Subcontracts must comply with the provisions of GCC Clause 3.

22. Delays in the Supplier's Performance

22.1 Delivery of the Goods and performance of Services shall be made by the Supplier in accordance with the time schedule prescribed by the Procuring agency in the Schedule of Requirements.

22.2 If at any time during performance of the Contract, the Supplier or its subcontractor(s) should encounter conditions impeding timely delivery of the Goods and performance of Services, the Supplier shall promptly notify the Procuring agency in writing of the fact of the delay, its likely duration and its cause(s). As soon as practicable after receipt of the Supplier's notice, the Procuring agency shall evaluate the situation and may at its discretion extend the Supplier's time for performance, with or without liquidated damages, in which case the extension shall be ratified by the parties by amendment of Contract.

22.3 Except as provided under GCC Clause 25, a delay by the Supplier in the performance of its delivery obligations shall render the Supplier liable to the imposition of liquidated damages pursuant to GCC Clause 23, unless an extension of time is agreed upon pursuant to GCC Clause 22.2 without the application of liquidated damages.

23. Liquidated damages

23.1 Subject to GCC Clause 25, if the Supplier fails to deliver any or all of the Goods or to perform the Services within the period(s) specified in the Contract, the Procuring agency shall, without prejudice to its other remedies under the Contract, deduct from the Contract Price, as liquidated damages, a sum equivalent to the percentage specified in SCC of the delivered price of the delayed Goods or unperformed Services for each week or part thereof of delay until actual delivery or performance, up to a maximum deduction of the percentage specified in SCC. Once the maximum is reached, the Procuring agency may consider termination of the Contract pursuant to GCC Clause 24.

24. Termination for Default

24.1 The Procuring agency, without prejudice to any other remedy for breach of Contract, by written notice of default sent to the Supplier, may terminate this Contract in whole or in part:

- a) If the Supplier fails to deliver any or all of the Goods within the period(s) specified in the Contract, or within any extension thereof granted by the Procuring agency pursuant to GCC Clause 22; or If the Supplier fails to perform any other obligation(s) under the Contract.
- b) If the Supplier, in the judgment of the Procuring agency has engaged in corrupt or fraudulent practices in competing for or in executing the Contract

For the purpose of this clause:
"corrupt practice" means the offering, giving, receiving or soliciting of anything of value to influence the action of a public official in the procurement process or in contract execution.

"fraudulent practice" means a misrepresentation of facts in order to influence a procurement process

PART TWO- PROCRUMENT SPECIFIC PROVISION

- INVITATION FOR BID
- BID DATA
- SPECIAL CONDITON OF CONTRACT
- SCHEDULE OF REQUIREMENT
- TECHNICAL SPECIFICATION
- SAMPLE FORM
- ELIGIBILITY

PART TWO- PROCRUMENT SPECIFIC PROVISION

- INVITATION FOR BID
- BID DATA
- SPECIAL CONDITON OF CONTRACT
- SCHEDULE OF REQUIREMENT
- TECHNICAL SPECIFICATION
- SAMPLE FORM
- ELIGIBILITY

Section-II Bid Data Sheet

The following specific data for the goods to be procured shall complement, supplement, or amend the provisions in the Instructions to Bidders (ITB) Part One. Whenever there is a conflict, the provisions herein shall prevail over those in ITB.

[Instructions for completing the Bid Data Sheet are provided, as needed, in the notes in italics mentioned for the relevant ITB Clauses.]

| Introduction | |
|---|---|
| ITB 1.1 | Head Master Government Boys High School Muslim |
| ITB 1.1 | Name of Contract/ Project. Procurement of School; In-Class Material, Sports, Library/Laboratory and Stationery items for the Government Boys High School Muslim, District Shaheed Benazirabad Region Shaheed Benazirabad |
| ITB 3.1 | Head Master Government Boys High School Muslim, District Shaheed Benazirabad, Education & Literacy Department, Government of Sindh. |
| ITB 7.1 | Language of the bid English |
| Bid Price and Currency | |
| ITB 10.b | The price quoted shall be Fixed along with DDP. |
| ITB 10.d | The price shall be fixed and will not be negotiated once finalized. |
| Preparation and Submission of Bids | |
| ITB 11.2 | Qualification requirements as per criteria mentioned. |
| ITB 12.2 | N/A |
| ITB 13.1 | Amount of bid security. 2% of Total Bid Price. |
| ITB 14.1 | Bid validity period. 60 (Sixty) Days |
| ITB 14.6 | Number of copies. One Original along with one photocopy. |
| ITB 15.2.a | Office of the Head Master Government Boys High School Muslim District Shaheed Benazirabad |
| ITB 15.2.b | IFB title and number. |
| ITB 15.4 | Deadline for bid submission is 21-01-2016, 11.00AM |
| ITB 16 | Time, date, and place for bid opening is 11:30 A.M on 21/01/2015 at the Office of the Head Master Government Boys High School Muslim District Shaheed Benazirabad |
| Bid Evaluation | |
| ITB 16.b | Criteria for bid evaluation. As per criteria attached. |
| Contract Award | |
| ITB 29.1 | Percentage for quantity increase or decrease. 15 %. |

Attachment Criteria for Bid Evaluation

| S # | Description | Detailing | Weightage |
|----------|--|------------------------------------|------------|
| 1 | Technical Specification & Experience | | |
| A | Specifications & Brochures | Y | 10 |
| B | Supplies of similar task completed in last 3 year | 5 Marks if less than 3 years | 10 |
| C | Supplies of similar tasks in hand | Y | 10 |
| 2 | Financial Position | | |
| A | Available Bank Credit Line 0.5 Million | 5 Marks if less than 0.2.5 million | 10 |
| B | Registration with Federal Board of Revenue | Y | 10 |
| C | Litigation History where decision went against the Firm. | N | 10 |
| D | Blacklisting from any Agency | N | 10 |
| E | Active Tax Payer | Y | 15 |
| F | Registration with Sales tax dept | Y | 15 |
| | Total | | 100 |

SECTION III. SPECIAL CONDITIONS OF CONTRACT

Table of Clauses

| | |
|--|---|
| 1. DEFINITIONS (GCC CLAUSE1)..... | 5 |
| 2. COUNTRY OF ORIGIN (GCC CLAUSE3)..... | 5 |
| 3. PERFORMANCE SECURITY (GCC CLAUSE7)..... | 5 |
| 4. INSPECTIONS AND TESTS (GCC CLAUSE8)..... | 5 |
| 5. PACKING (GCC CLAUSE9)..... | 5 |
| 6. DELIVERY AND DOCUMENTS (GCC CLAUSE10)..... | 5 |
| 7. INSURANCE (GCC CLAUSE11)..... | 6 |
| 8. INCIDENTAL SERVICES (GCC CLAUSE13)..... | 6 |
| 9. WARRANTY (GCC CLAUSE15)..... | 6 |
| 10. PAYMENT (GCC CLAUSE 16) | 7 |
| 11. PRICES (GCC CLAUSE17)..... | 7 |
| 12. LIQUIDATED DAMAGES (GCC CLAUSE23)..... | 7 |
| 13. RESOLUTION OF DISPUTES (GCC CLAUSE28)..... | 7 |
| 14. GOVERNING LANGUAGE (GCC CLAUSE29)..... | 7 |
| 15. APPLICABLE LAW | 8 |
| 15. NOTICES (GCC CLAUSE31)..... | 8 |

details of the shipment, including Contract number, description of Goods, quantity and usual transport document. The Supplier shall mail the following documents to the Procuring agency:

- (i) Copies of the Supplier's invoice showing Goods' description, quantity, unit price, and total amount;
- (ii) Original and two copies of the usual transport document (for example, a negotiable bill of lading, a non-negotiable sea way bill, an inland waterway document, an air waybill, a railway consignment note, a road consignment note, or a multimodal transport document) which the buyer may require to take the goods;
- (iii) Copies of the packing list identifying contents of each school-wise package;(iv) insurance certificate;
- (v) Manufacturer's or Supplier's warranty certificate;
- (vi) Inspection certificate, issued by the nominated inspection agency, and the Supplier's factory inspection report; and
- (vii) Certificate of origin.

7. Insurance (GCC Clause 11)

GCC 11.1— The Goods supplied under the Contract shall be delivered duty paid (DDP) under which risk is transferred to the buyer after having been delivered, hence insurance coverage is seller's responsibility. Since the Insurance is seller's responsibility they may arrange appropriate coverage.

8. Incidental Services (GCC Clause 13)

GCC 13.1—Incidental services to be provided are:

N/A

[Selected services covered under GCC Clause 13 and/or other should be specified with the desired features. The price quoted in the bid price or agreed with the selected Supplier shall be included in the Contract Price.]

9. Warranty (GCC Clause 15)

Sample provision

GCC 15.2—In partial modification of the provisions, the warranty period shall be _____ hours of operation or _____ months from date of acceptance of the Goods or months from the date of shipment, whichever occurs earlier. The Supplier shall, in addition, comply with the performance and/ or consumption guarantees specified under the Contract. If, for reasons attributable to the Supplier, these guarantees are not attained in whole or in part, the Supplier shall, at its discretion, either:

- (a) make such changes, modifications, and/or additions to the Goods or any part thereof as may be necessary in order to attain the contractual guarantees specified in the Contract at its own cost and expense and to carry out further performance tests in accordance with SCC 4,

or

- (b) pay liquidated damages to the Procuring agency with respect to the failure to meet the contractual guarantees. The rate of these liquidated damages shall be (____).

[The rate should be higher than the adjustment rate used in the bid evaluation under ITB 25.4 (f) or (g).]

GCC 29.1—The Governing Language shall be:

15. Applicable Law (GCC Clause 30)

GCC 30.1-The Contract shall be interpreted in accordance with the laws of Islamic Republic of Pakistan.

16. Notices (GCC Clause 31)

GCC 31.1— Procuring agency's address for notice purposes:

—Supplier's address for notice purposes:

GCC 29.1 - The Governing Language shall be:

15. Applicable Law (GCC Clause 30)

GCC 30.1-The Contract shall be interpreted in accordance with the laws of Islamic Republic of Pakistan.

16. Notices (GCC Clause 31)

GCC 31.1 - Procuring agency's address for notice purposes:

Section-IV Schedule of Requirements

Delivery schedule and specifications:

The supplies shall be delivered by the vendor as per the instructions of the Head Master and District Technical and Inspection Committee. The items should be delivered in packages wise accompanied by the proper delivery challan and Goods Received Note (SSB GRN) in prescribed format. Agreed delivery schedule is expressed as in terms of weeks / months below, which stipulates the date the delivery is required:

Required In Class Material

| S. No. | Description And Specification | Qty | Delivery Date/ Schedule |
|--------|--|-----|-----------------------------------|
| 1 | White Board | 10 | 10 days after signing of contract |
| 2 | World Globe Full Size 1.5" Diameter | 2 | |
| 3 | Cardio Vasular System Chart | 2 | |
| 4 | Drawing Paper RIM | 2 | |
| 5 | Markers Removable for white board pkts | 2 | |
| 6 | Wall Clock | 12 | |
| 7 | Amoeba Chart in Panaflex 2x4 | 5 | |
| 8 | Digestive System of Frog Chart in Panaflex | 5 | |
| 9 | Eye Chart in Panaflex | 5 | |
| 10 | Earth History Chart in Panaflex | 5 | |
| 11 | Earth Moon Chart in Panaflex | 5 | |
| 12 | Verbs Chart in Panaflex | 5 | |
| 13 | Grammar Chart in Panaflex | 5 | |
| 14 | Human Respiratory System Chart in Panaflex | 5 | |
| 15 | Vowels Chart | 3 | |
| 16 | Periodic Table of Elements Chart in Panaflex | 3 | |
| 18 | Chemistry Definition Chart in Panaflex | 3 | |
| 19 | Physics Definition Chart in Panaflex | 3 | |
| 20 | Biology Definition Chart in Panaflex | 2 | |
| 21 | Sound System Chart in Panaflex | 2 | |
| 22 | Students Houses Display Boards on Panaflex | 2 | |
| 23 | Nervous System Chart in Panaflex | 5 | |

Required Library/ Laboratory

| | Description and Specification | Quantity | Delivery Date/Schedule |
|--|--|----------|-----------------------------------|
| | GLASS TUBE (Gram) | 10 | 10 days after signing of contract |
| | Oxford English Sindhi Dictionary | 10 | |
| | Feroz-u-Luggat Urdu to Urdu Dictionary | 10 | |
| | Sindhika Lugat Sindhi to Sindhi | 10 | |
| | Shah Jo Risalo by Kaliyan Adwani | 10 | |
| | Oxford English to English Dictionary | 10 | |
| | ENGLISH DARSİ KİTAB | 10 | |
| | ENGLISH GRAMMAR | 10 | |
| | UNITED ENGLISH GRAMMAR | 10 | |
| | ENGLISH TRANSLATION BOOK | 10 | |
| | Brain Model | 5 | |
| | Eye Model | 1 | |
| | Heart Model | 1 | |
| | Kidney Model | 1 | |
| | Paramacium Model | 1 | |
| | Uglena Model | 1 | |
| | Ear Model | 1 | |
| | Nose Model | 1 | |
| | Digestive system model | 1 | |
| | Digestive system model | 1 | |
| | Model of Stomoch | 0 | |
| | Model of Teeth | 0 | |
| | Physical Balance | 1 | |
| | CAPPILIRIES TUBE (Dozens) | 0 | |
| | WIRE GUAGE (Meter) | 0 | |
| | NAPHTHALANE (Botle) | 0 | |
| | BENZEEN | 1 | |
| | PARRAFIN | 1 | |
| | FUSSION TUBE | 1 | |
| | PH PAPER | 1 | |
| | LITMUS PAPER | 1 | |
| | FILTER PAPER | 1 | |
| | DROPLER | 1 | |
| | STRIR | 1 | |
| | GAS JAR | 1 | |
| | GAS BURNER | 1 | |
| | CONICAL FLASK | 0 | |
| | ROUND FLASK | 0 | |
| | FLAT FLASK | 0 | |
| | CHMICAL BALANCE | 5 | |

| | |
|---|---|
| LEACH model | 2 |
| EARTHWORM model | 2 |
| SNAIL model | 2 |
| STAR FISH model | 2 |
| SNAKE model | 2 |
| LIFE CYCLES (METOMORPHESIS) IN EMBODIED GLASS | 2 |
| MOSQUITO MODEL | 2 |
| BUTTERFULLY model | 2 |
| FROG model | 2 |
| EMBODIED GEOMINATION OF SECDS | 2 |
| CASTOR OIL SEED | 3 |
| GRAM SEED | 3 |
| MAIZE SEED | 5 |
| CORER SLIPS | 3 |
| PLANE SLIDE | 3 |
| AMOEBA slide | 3 |
| PARAMECIUM slide | 3 |
| EUGLENA slide | 0 |
| CLAMYDOMONAS slide | 1 |
| T.S OF ROOT (BRASSCA) slide | 1 |
| T.S OF STEM slide | 1 |
| T.S OF LEAF slide | 1 |
| SPIROGYRA slide | 1 |
| PINUS MALE CONE slide | 1 |
| PINUSFEMALE CONE slide | 0 |
| BELL JARS slide | 1 |
| FUNNEL slide | 1 |
| GROG DIGESTIVE SYSTEM slide | 5 |
| RESPIRATORY SYSTEM slide | 0 |
| HEART slide | 0 |
| MALE REPRODUCTIVE SYSTEM | 0 |
| FEMALE REPRODUCTIVE SYSTEM | 0 |
| ARTENAL SYSTEM | 1 |
| NERVOUS SYSTEM | 0 |
| VERNIER CALLIPERS TRIDE BRAND | 0 |
| SOLID CYLINDER | 1 |
| MICROMETER SCREW GAUGE | 1 |
| SPHERICAL BALL | 1 |
| ANGLE IRON WITH STAND | 1 |
| HORIZONTAL PLANE WITH PULLEY | 0 |
| WOODEN BLOCK WITH A HOOK WEDGE | 0 |
| PAN AND METER ROD | 0 |
| HELICAL SPRING WITH STAND | 0 |
| VERTICAL SCALE | 0 |

| | | |
|----|--------------------------------|------|
| 2 | White Papers Reems 80gms LEGAL | 40 |
| 3 | Accounts LeDGER | 4 |
| 4 | Plain Register 300 PAGES | 20 |
| 5 | Ball Point Pens BLUE Pkt | 50 |
| 6 | Ball Point Pens BLACK Pkt | 50 |
| 7 | Ball Point Pens RED Pkt | 50 |
| 8 | CORRECTION / WHITO PEN | 40 |
| 9 | Examination Report | 500 |
| 10 | File covers Pakka | 100 |
| 11 | Muster Roll | 1 |
| 12 | cash book | 13 |
| 13 | Students Attendance Register | 24 |
| 14 | Highlighter PER | 30 |
| 15 | Board Marker Ink Pkt | 50 |
| 16 | Colour Papers pkt | 50 |
| 17 | Colour Cards | 402 |
| 18 | Envelopes 9x4 pkt of 100 | 50 |
| 19 | Envelopes 11x5 pkt of 100 | 150 |
| 20 | Stapler Large Size | 4 |
| 21 | Staplers Standard Size | 7 |
| 22 | Stapler Pins pkt | 52 |
| 23 | Punch Mahine | 4 |
| 24 | Students ID Cards Hard | 50 |
| 25 | PENCIL HB | 50 |
| 26 | PENCIL 2B | 62 |
| 27 | FILE PAKKA | 100 |
| 28 | FILE KACHA | 100 |
| 29 | GLUE STICK SMALL | 10 |
| 30 | GLUE STICK LARGE | 10 |
| 31 | GLUE SMALL BOTTEL | 10 |
| 32 | GLUE LARGE BOTTLE | 10 |
| 33 | WHITE SHEETS PER | 150 |
| 34 | REGISTER 500 PAGES | 5 |
| 35 | Ledger Register PER | 2 |
| 36 | WHITE BOARD MARKER BLACK PER | 20 |
| 37 | WHITE BOARD MARKER BLUE PER | 20 |
| 38 | WHITE BOARD MARKER RED PER | 20 |
| 39 | RUBBER PKT | 12 |
| 40 | STUDENTS COPIES (10Pages) PER | 1000 |

contract

| | | |
|----|---------------------|-----|
| 28 | FILE KACHA | 100 |
| 29 | GLUE STICK SMALL | 10 |
| 30 | GLUE STICK LARGE | 10 |
| 31 | GLUE SMALL BOTTLE | 10 |
| 32 | GLUE LARGE BOTTLE | 10 |
| 33 | WHITE SHEETS PER | 150 |
| 34 | REGISTER 500 PAGES | 5 |
| 35 | Ledger Register PER | 2 |

| S. No | DESCRIPTION | SPECIFICATION OFFERED | ACCOUNTING UNIT |
|-------|--|-----------------------|-----------------|
| 21 | Wall Clock (Digital) 10" x 12" Operated in AA Batteries(Toshiba OR Equivalent) | | |
| 22 | Marker Removable (White Board Marker) Standard size | | |
| 23 | District Map made of Panaflex Size 20" x 30" with two Wooden Rod and Hanging Hooks | | |
| 24 | Taluka Map made of Panaflex Size 20 x 30" with two Wooden Rod and Hanging Hooks | | |
| 25 | Projector Screen Screen Size 60 x 60" Panaflex with Tripod Stand Imported | | |
| 26 | ABC Chart made of Panaflex Size 20 x 30" with two Wooden Rod and Hanging Hooks | | |
| 27 | Sindhi Alphabet Chart made of Panaflex Size 20 x 30" with two Wooden Rod and Hanging Hooks | | |
| 28 | Animals Chart made of Panaflex Size 20 x 30" with two Wooden Rod and Hanging Hooks | | |
| 29 | Birds Chart made of Panaflex Size 20 x 30" with two Wooden Rod and Hanging Hooks | | |
| 30 | Body Parts Chart made of Panaflex Size 20 x 30" with two Wooden Rod and Hanging Hooks | | |
| 31 | Fruit Charts made of Panaflex Size 20 x 30" with two Wooden Rod and Hanging Hooks | | |
| 32 | Table Charts made of Panaflex Size 20 x 30" with two Wooden Rod and Hanging Hooks | | |
| 33 | National Heroes made of Panaflex Size 20 x 30" with two Wooden Rod and Hanging Hooks | | |
| 34 | Brief History Photo Chart made of Panaflex Size 20 x 30" with two Wooden Rod and Hanging Hooks | | |
| 35 | Sindhi Spelling Chart made of Panaflex Size 20 x 30" with two Wooden Rod and Hanging Hooks | | |
| 36 | Earth History Chart made of Panaflex Size 20 x 30" with two Wooden Rod and Hanging Hooks | | |
| 37 | Everyday Science made of Panaflex Size 20 x 30" with two Wooden Rod and Hanging Hooks | | |
| 38 | Height Chart made of Panaflex Size 20 x 30" with two Wooden Rod and Hanging Hooks | | |
| 39 | Human Body Health Chart made of Panaflex Size 20 x 30" with two Wooden Rod and Hanging Hooks | | |
| 40 | The Planet Chart made of Panaflex Size 20 x 30" with two Wooden Rod and Hanging Hooks | | |
| 41 | Earth Moon Chart made of Panaflex Size 20 x 30" with two Wooden Rod and Hanging Hooks | | |
| 42 | Part of Cells Chart made of Panaflex Size 20 x 30" with two Wooden Rod and Hanging Hooks | | |
| 43 | 10 Ways to be a Good Students Chart made of Panaflex Size 20 x 30" with two Wooden Rod and Hanging Hooks | | |
| 44 | Symbols of Math Chart made of Panaflex Size 20 x 30" with two Wooden Rod and Hanging Hooks | | |

List for Purchase of School Library - Laboratory Items

| S.No | DESCRIPTION | SPECIFICATION OFFERED | ACCOUNTING UNIT |
|------|---------------------------------------|-----------------------|-----------------|
| 34 | Sindhi Boli me GrmamerNavesiaJilrtqa | | |
| 35 | Sindhi LokGeet (BoliJiOsar) | | |
| 36 | Sindhi BoliBabatMukalaAenMazmoonVol 3 | | |
| 37 | Sindhi BoliJoGrammer | | |
| 38 | Sindhi Language and Literature | | |
| 39 | Urdu Sindhi Dictionary | | |
| 40 | LughateLateefi | | |
| 41 | Jamai Sindhi LughatVol 1 | | |
| 42 | Jamai Sindhi LughatVol 2 | | |
| 43 | Others | | |

List for Purchase of School Stationary Items

Under SSB for the Year 2015-16

Technical Specifications

| S.No | DESCRIPTION | SPECIFICATION OFFERED | ACCOUNTING UNIT |
|--------------------------------|--|-----------------------|-----------------|
| SCHOOL STATIONARY ITEMS | | | |
| 1 | Paper Reams (Regular A4) Paper Size: 210 X 297 mm / 8.3 X 11.7" Paper Grammage: 70 GSM Paper Color: White | | |
| 2 | Paper Reams (Regular Legal) Paper Size: 210 X 297 mm / 8.3 X 11.7" Paper Grammage: 70 GSM Paper Color: White | | |
| 3 | Colored Chalks | | |
| 4 | Remover Duster Wood Piece with Carpet Size 2 x 6" | | |
| 5 | Glue Bottle Small Adhesive Type: Stick • small size. Color Dried: Clear • Color on Application: Clear • Features: • The washable, non-toxic, acid-free formulation and archival safe • Handy twist-up • Screw cap prevents it drying outapplicator | | |
| 6 | Pencil HB Lead Diameter: 2 mm Pencil Grade: HB Barrel Material: Wood Grip Type: Ergonomic Features: Break Resistant | | |
| 7 | Permanent Marker Black Fiber tip and instant-drying ink Waterproof and non-toxic. Line width for bullet is 1.5mm and chisel is 2-5mm | | |
| 8 | Pupil Diary (5+8)200pgs,68 GMs paper | | |
| 9 | Ink Eraser Pen Dollar Equivalent(Standard Quality) | | |
| 10 | Answer Sheet (6.5*8)four sheets,,16pgs,63 gms, | | |
| 11 | Attendance Register Teachers 50 pages (8*12)Hard board 68 Gms | | |
| 12 | Attendance Register Students 100 pages (8*12)Hard board 68 Gms | | |
| 13 | Ball Pen (Blue) Piano/Picasso/Equivalent Retractable Ball Point • Fine Point In Silver Body Color With Needle • Extra smooth glide • Low Viscosity Ink Formula • Medium 0.7mm tip gives line width of 0.4mm • Non-refillable • Pocket Clip | | |
| 14 | Ball Pen (Black) Piano/Picasso/Equivalent Retractable Ball Point • Fine Point In Silver Body Color With Needle • Extra smooth glide • Low Viscosity Ink Formula • Medium 0.7mm tip gives line width of 0.4mm • Non-refillable • Pocket Clip | | |
| 15 | Board Marker (Packet)Writing Medium: White Board Writing Length: 400m Writing Width: 2-3mm Performance: | | |

| S.No | DESCRIPTION | SPECIFICATION OFFERED | ACCOUNTING UNIT |
|------|--|-----------------------|-----------------|
| | Thickness: 6.100mm Size: 1.88"x 60 yards Core Size: 76mm (3") Color: Brown Tensile Strength: 33lbs Features: Water proof | | |
| 34 | Teacher Diary (Sindhi/ Urdu/English) 200 Pages (8*12),68 gms,200 pages | | |
| 35 | Punch Machine (Medium Size) Type: Standard punch (2 holes) Material: Metal & plastic Product size: 11.5x8.7x7cm Hole Diameter: 6mm 2 Holes distance: 80mm (center to center) Performance: 20 sheets of 80 GSM | | |
| 36 | Ledger Register 250 Pages (8*13),Hard bond,68 gms | | |
| 37 | Plan Register 200 pages (8*13)Hard Band,68 Gms, | | |
| 38 | Cash Book 100 pages | | |
| 39 | Stapler Remover /Pin Opener Material: Metal / Plastic Dimensions (mm): 25W x 33D x 30H mm Features: • Classic plastic staple remover • Removes all standard size staples • lockable for easy storage Wide Finger Grips • Steel Jaws • Plastic cover with finger • Steel jaws for removing staple | | |
| 40 | Paper Cutter/Paper Knife Cutter.Type: Fixed Blade Knife Blade Material: Steel Blade Size: Good quality 25 mm blade Blade Thickness: 0.5 mm Handle Material: PP Plastic (Polypropylene) Lock Material: ABS (Acrylonitrile Butadiene Styrene) Plastic Cutter overall size: 180*36*15 mm | SPECIFICATION OFFERED | ACCOUNTING UNIT |
| 41 | Electrical Bell Local Made Good Quality | | |
| 42 | White Pena Flex With Stand (Screen) Standard punch 12 Size 4 x 3ft (2*3.5) Scanned, Pvc,(Local Quality) | | |
| 43 | Student ID with Strip 1 set (2*3.5) | | |

List for Purchase of Sports Items

Under SSB for the Year 2015-16

Technical Specifications

| S.No | DESCRIPTION | Specification offered | ACCOUNTING UNIT |
|------|--|-----------------------|-----------------|
| | Slide 10' long fiber slide, 4.5' height, 14 gauge round iron pipe frame | | |
| | Swing height 8' above the ground, width 8', two swings of metal chain and wooden seat, 12 gauge 2.5" round iron pipe frame. | | |
| | Monkey bar | | |
| | Sea Saw 1.5*3/16 Angle Iron 2 Nos Fiber Glass Seats Solid Shift 1/75 Dia Heavy Duty | | |
| | Air Pump Inflator Hand Air Pump - Pump Length: 17.5 Cm. Lightweight And Compact Design, Lightweight | | |

Technical Specifications

| S.No | DESCRIPTION | Specification offered | ACCOUNTING UNIT |
|------|-------------|-----------------------|-----------------|
|------|-------------|-----------------------|-----------------|

| | | |
|--|--|--|
| Leather Ball (soft leather) | | |
| Gloves Wicket Keeper Gloves (Leather with rubber palm), Batting Gloves (Leather with cotton) | | |
| Pads Batting pads (Synthetic with leather) | | |
| Dart Board Standard 18 inches Bristle Board | | |
| Darts Standard Plastic Darts | | |
| Football (Synthetic Leather coated). Any Local reputed brands | | |
| Frisbee Plastic Frisbee 8 inches size | | |
| Hockey Stick hook type, wooden 36,37 and 38 inches, curve 25 mm | | |
| Hockey Ball Leather (Double stitch) | | |
| Table Tennis Table Wooden table, Folding type | | |
| Table Tennis Rackets Standard size wooden rackets with synthetic rubber | | |
| Table Tennis Balls Standard White Plastic balls | | |
| Stopwatch Digital Stop Watch (Standard Size 89 x 76 x 16mm; weight 85 grams) | | |
| Throw Ball Compressible soft rubber ball 4 inches diameter | | |
| Cricket Kit Bag Cricket Kit Bag Medium (Parachute Material) | | |
| Keeping Gloves Wicket Keeper Gloves (Leather with rubber palm) | | |
| Helmet Cricket Helmet with visor (adjustable) | | |
| Ball (Leather) Cricket Leather Ball (soft leather) | | |
| Batsman Hand Gloves Cricket Batting Gloves (Leather with cotton) | | |
| Cricket Abdomen Guard Cricket Abdomen Guard (Hard plastic) | | |
| Thigh Guard Cricket Thigh Guard (fiber with cotton) | | |
| Cricket Practice Net Cricket Net Nylon Double Netted | | |
| Hockey Helmet Hockey Helmet (moulded) | | |
| Hockey Kit Bag Hockey Kit Bag Medium (Parachute Material) | | |
| Hockey Gloves Hockey GK Gloves (moulded) | | |
| Hockey Net Nylon Double Netted | | |
| Badminton String Standard Nylon Strings (50 meter packet) | | |
| Badminton Net Nylon Double Netted | | |
| Football Net | | |

SECTION-V FROMS

1. Bid Form and Price Schedules

Date: _____

Bid Reference No: _____

To: Head Master
Government Boys High School, ~~Chak No-05~~
District Shaheed Benazirabad

Respected Sir/Madam

Having examined the Bidding Documents, the receipt of which is hereby duly acknowledged, we, the undersigned, offer to supply and deliver *In-Class Material Items, Laboratory/Library items and stationery* specified in and in conformity with the said Bidding Documents for the sum of Rs. *[Total Bid amount in words and figures]* or such other sums as may be ascertained in accordance with the Schedule of Prices attached herewith and made part of this bid.

We undertake, if our Bid is accepted, to deliver the goods in accordance with the delivery schedule specified in the Schedule of Requirements.

If our Bid is accepted, we will obtain an unconditional guarantee of a bank in a sum equivalent to **5% of the Contract Price** for the due performance of the Contract, in the form prescribed by the Procuring agency.

We agree to abide by this Bid for a period of 120 days from the date fixed for Bid opening under Clause 22 of the Instructions to Bidders, and it shall remain binding upon us and may be accepted at any time before the expiration of that period.

Until a formal Contract is prepared and executed, this Bid, together with your written acceptance thereof and your notification of award, shall constitute a binding Contract between us.

We understand that you are not bound to accept the lowest or any bid you may receive. Commissions or gratuities, if any, paid or to be paid by us to agents relating to this Bid, and to contract execution if we are awarded the contract, are listed below:

| Name and address of bidder | Amount and Currency | Purpose of Commission or gratuity |
|----------------------------|---------------------|-----------------------------------|
| _____ | _____ | _____ |

(if none, state "none")

Dated this _____ day of _____ 20_____.

[signature]

[in the capacity of]
Duly authorized to sign Bid for and on behalf of _____

3. Form of Contract

This Contract (hereinafter called the "Contract") is made on this _____ day of _____ between [Name of procuring Agency] (hereinafter referred to as "the Procuring agency") of the First Part; and M/s [name of Supplier] of [city and country of Supplier] having its registered office at [address of the supplier] (hereinafter called "the Supplier") of the Second Part (hereinafter referred to individually as "Party" and collectively as the "Parties").

WHEREAS the Procuring agency invited bids for procurement of goods, in accordance with the requirements of the bidding document ref no. [bid document ref. number], in pursuance where of M/s [name of supplier] being the supplier of the said goods in Pakistan to supply the required items; and whereas the Procuring Agency has accepted the bid by the Supplier for the supply of [Class Material Items, , Laboratory/Library items and stationery] in the sum of Pak Rupees [contract price in words and figures] (hereinafter called "the Contract Price").

NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

1. In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the General Conditions and Specific Conditions of this Contract hereinafter referred to as "Contract".
2. The following documents shall be deemed to form and be read and construed as integral part of this Agreement, viz:-
 - (a) the Bid Form and the Price Schedule submitted by the Bidder;
 - (b) the Schedule of Requirements;
 - (c) the Technical Specifications;
 - (d) the General Conditions of Contract;
 - (e) the Special Conditions of Contract;
 - (f) the Procuring agency's Notification of Award; and
 - (g) the Contract
3. In consideration of the payments to be made by the Procuring agency to the Supplier as here in after mentioned, the Supplier hereby covenants with the Procuring agency to provide the goods and services and to remedy defects therein in conformity in all respects with the provisions of this Contract
4. The Procuring agency hereby covenants to pay the Supplier in consideration of the provision of the goods and services and the remedying of defects therein, the Contract Price or such other sum as may become payable under the provisions of this Contract at the time and in the manner prescribed by this Contract.
5. [The Supplier] hereby declares that it has not obtained or induced the procurement of any Contract, right, interest, privilege or other obligation or benefit from Government of the Sindh or any administrative subdivision or agency thereof or any other entity owned or controlled by it (Government of the Sindh) through any corrupt business practice.

5. Bank Guarantee for Advance Payment

To: *[name of Procuring agency]*

[name of Contract]

Gentlemen and/or Ladies:

In accordance with the payment provision included in the Special Conditions of Contract, which amends Clause 16 of the General Conditions of Contract to provide for advance payment, *[name and address of Supplier]* (hereinafter called "the Supplier") shall deposit with the Procuring agency a bank guarantee to guarantee its proper and faithful performance under the said Clause of the Contract in an amount of *[amount of guarantee in figures and words]*.

We, the *[bank or financial institution]*, as instructed by the Supplier, agree unconditionally and irrevocably to guarantee as primary obligator and not as surety merely, the payment to the Procuring agency on its first demand without whatsoever right of objection on our part and without its first claim to the Supplier, in the amount not exceeding *[amount of guarantee in figures and words]*.

We further agree that no change or addition to or other modification of the terms of the Contract to be performed there under or of any of the Contract documents which may be made between the Procuring agency and the Supplier, shall in any way release us from any liability under this guarantee, and we hereby waive notice of any such change, addition, or modification.

This guarantee shall remain valid and in full effect from the date of the advance payment received by the Supplier under the Contract until *[date]*.

Yours truly,

Signature and seal of the Guarantors

[name of bank or financial institution]

[address]

[date]

6. Manufacturer's Authorization Form

N/A

[See Clause 13.3 (a) of the Instructions to Bidders.]

To: *[name of the Procuring agency]*

WHEREAS *[name of the Manufacturer]* who are established and reputable manufacturers of *[name and/or description of the goods]* having factories at *[address of factory]*

do hereby authorize *[name and address of Agent]* to submit a bid, and subsequently negotiate and sign the Contract with you against IFB No. *[reference of the Invitation to Bid]* for the above goods manufactured by us.

We hereby extend our full guarantee and warranty as per Clause 15 of the General Conditions of Contract for the goods offered for supply by the above firm against this Invitation for Bids.

[signature for and on behalf of Manufacturer]

Note: This letter of authority should be on the letterhead of the Manufacturer and should be signed by a person competent and having the power of attorney to bind the Manufacturer. It should be included by the Bidder in its bid.