

**OFFICE OF THE PRINCIPAL  
GOVERNMENT BOYS HIGHER SECONDARY SCHOOL MEHAR ALI JAMALI**



**NOTICE INVITING TENDER**

Sport | Stationery | Laboratory / Library items  
School Specific Budget 2015-16

For

**GOVERNMENT BOYS HIGHER SECONDARY SCHOOL MEHAR ALI JAMALI**  
District: **SHAHEED BENAZIRABAD**  
Region: **SHAHEED BENAZIRABAD**

Dated: **JANUARY 18, 2016**

7066  
18-01-16

### Notice Inviting Bid/Tender

The Procurement Committee of Government Boys Higher Secondary School Mehar Ali Jamali, District Shaheed Benazirabad, Region Shaheed Benazirabad invites sealed tenders/Bids for procurement of School goods and supplies under School Specific Budget 2015-16 as per single stage two envelope procurement process from eligible bidders registered with Income Tax & Sales Tax Department and having minimum 3 years relevant work experience as under;

Tender ref	Package Description	Quantities & Specification	Bid Submission Date & Time	Technical Bid opening date & Time	Financial Bid opening date & time
SSB-476	Library Laboratory items	Refer bidding documents	08/02/2016 02.30 PM	08/02/2016 03.00PM	12/02/2016 01.30PM
SSB-480	Stationery items				
SSB-478	Sport				

Bidding documents can be obtained w.e.f 19-01-2016 to 07-02-2016 during office hours on submission of written request from the address given below on payment of tender fee Rs. 500.00, in words rupees five hundred through bank draft / pay order drawn in favour of Principal Government Boys Higher Secondary School Mehar Ali Jamali.  
No Tender/Bid documents shall be issued on the date of opening of the Tender.

Bids should be submitted on or before 08-02-16 at Government Boys High School Sakrand, District Shaheed Benazirabad on mentioned time. Received Bids will be opened at Government Boys High School Sakrand, District Shaheed Benazirabad in the presence of Procurement Committee of the School and Bidders or his/her representatives on mentioned date & time.

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 favour of Principal Government Boys Higher Secondary School Mehar Ali Jamali.

Under following conditions Bids will be rejected;

- (i) Conditional and telegraphic bids/tenders.
- (ii) Bids not accompanied with bid security of required amount and form.
- (iii) Bids received after the specified date and time.
- (iv) 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.

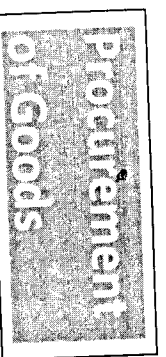
The undersigned reserves the right to accept or reject any tender or to enhance the quantity subject to the relevant provisions of SPPRA Rules 2010.No bids shall be entertained after the last bid submission date and time as mentioned above. The Tender Notice and tender documents can also be downloaded from the websites of SPPRA [www.pprasindh.gov.pk](http://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.

Address:  
Principal, Government Boys High School  
Mehar Ali Jamali  
Taluka Sakrand, District Shaheed Benazirabad  
Phone: 0307-3172718  
Email:acbranch.doe@gmail.com  
Fax: 0244-9370164

**Chairman Procurement Committee**  
Government Boys Higher Secondary School Mehar Ali Jamali  
District Shaheed Benazirabad  
Region Shaheed Benazirabad

**GOVERNMENT BOYS HIGH SCHOOL MEHAR ALI JAMALI**  
**DISTRICT SHAHEED BENAZIRABAD**  
**Procurement Plan (Non Development)**



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.	SSB - 475	In class Material and supplies	566,700	Various in class learning items	Single Stage Two Envelop Process	January, 2016	February, 2016	February / March, 2016	Subject to availability of funds
2.	SSB - 478	Sports	188,900	Various sport items	Single Stage Two Envelop Process	January, 2016	February, 2016	February / March, 2016	Subject to availability of funds
3.	SSB - 480	Stationery (School Specific Budget)	377,800	School /office stationery	Single Stage Two Envelop Process	January, 2016	February, 2016	February / March, 2016	Subject to availability of funds
4	SSB - 476	Library/ Laboratory	377,800	Books and lab material	Single Stage Two Envelop Process	January, 2016	February, 2016	February / March, 2016	Subject to availability of funds

Approved and signed by the Head of Procuring Agency



GOVERNMENT OF SINDH  
EDUCATION & LITERACY DEPARTMENT  
Karachi Dated 24<sup>th</sup> 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.

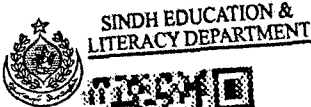
**-SECRETARY TO GOVT. OF SINDH-**

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

**Karachi, dated 24<sup>th</sup> 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



SINDH EDUCATION &  
LITERACY DEPARTMENT



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



SINDH EDUCATION &  
LITERACY DEPARTMENT



Government of Sindh  
Education and Literacy Department  
Karachi, dated 24<sup>th</sup> 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 24<sup>th</sup> 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)

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**PART-ONE**

**SECTION I. INSTRUCTIONS TO BIDDERS**

# INSTRUCTIONS TO BIDDERS

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## **PART-I SECTION I. INSTRUCTIONS TO BIDDERS**

(Note: *(These Instructions to Bidders (IB) along with Bidding Data will not be part of Contract and will cease to have effect once the Contract is signed).*

### **A. GENERAL**

#### **IB.1 Scope of Bid & Source of Funds**

##### **1.1 Scope of Bid**

The Procuring agency has received provincial government funds towards the utilization for School Specific Budget 2015-16 under World Bank's Sindh Education Reform Project (SERP-II) it is intended that the proceeds of these funds will be applied to eligible payments under the contract for which these bidding documents are issued.

##### **1.2 Source of Funds**

Payment by the Fund will be made only at the request of the Procuring agency and upon approval by the Government of Sindh., and in case of a project will be subject in all respect to the terms and conditions of the agreement. The Project Agreement prohibits a withdrawal from the allocated fund account for the purpose of any payment to persons or entities, or for any import of goods, if such payment or import, to the knowledge of the Federal Government/ Sindh Government, is prohibited by a decision of the United Nations Security Council taken under Chapter VII of the Charter of the United Nations. No party other than the Procuring agency shall derive any rights from the Project Agreement or have any claim to the allocated fund proceeds.

#### **IB.2 Eligible Bidders**

2.1 This Invitation for Bids is open to all suppliers from eligible source as defined in the SPP Rules, 2009 and its Bidding Documents except as provided hereinafter.

2.2 Bidders should not be associated, or have been associated in the past, directly or indirectly, with a firm or any of its affiliates which have been engaged by the Procuring agency to provide consulting services for the preparation of the design, specifications, and other documents to be used for the procurement of the goods to be purchased under this Invitation for Bids.

2.3 Government-owned enterprises in the Province of Sindh may participate only if they are legally and financially autonomous, if they operate under commercial law, and if they are not a dependent agency of the Government of Sindh.

2.4 Bidders shall not be eligible to bid if they are under a declaration of ineligibility for corrupt and fraudulent practices issued by the any government organization in accordance with sub clause 34.1

#### **IB.3 Cost of Bidding**

3.1 The bidder shall bear all costs associated with the preparation and submission of its bid and the Procuring Agency will in no case be responsible or liable for those costs, regardless of the conduct or outcome of the bidding process (SPP Rules 24 & 25)

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 shall be given promptly to all the bidders (SPP Rule 25).

## **IB.20 Notification of Award & Signing of Contract Agreement**

- 20.1 Prior to expiration of the period of bid validity prescribed by the Procuring Agency, the Procuring Agency will notify the successful bidder in writing (—Letter of Acceptance) that his bid has been accepted (SPP Rule 49).
- 20.2 Within seven (07) days from the date of furnishing of acceptable Performance Security under the Conditions of Contract, the Procuring Agency will send the successful bidder the Form of Contract Agreement provided in the Bidding Documents, incorporating all agreements between the parties.
- 20.3 The formal Agreement between the Procuring Agency and the successful bidder duly stamped at rate of ---% of bid price(updated from time to time) stated in Letter of Acceptance shall be executed within seven (07) days of the receipt of Form of Contract Agreement by the successful bidder from the Procuring Agency.

## **IB.21 Performance Security**

- 21.1 The successful bidder shall furnish to the Procuring Agency a Performance Security in the form and the amount stipulated in the Conditions of Contract within a period of fourteen (14) days after the receipt of Letter of Acceptance (SPP 39).
- 21.2 Failure of the successful bidder to comply with the requirements of Sub-Clauses IB.20.2 & 20.3 or 21.1 or Clause IB.22 shall constitute sufficient grounds for the annulment of the award and forfeiture of the Bid Security.
- 21.3 Publication of Award of Contract: within seven days of the award of contract, the procuring shall publish on the website of the authority and on its own website, if such a website exists, the results of the bidding process, identifying the bid through procurement identifying Number if any and the following information:
  - (1) Evaluation Report;
  - (2) Form of Contract and letter of Award;
  - (3) Bill of Quantities or Schedule of Requirements. (SPP Rule 50)

**IB.22 Integrity Pact** The Bidder shall sign and stamp the Form of Integrity Pact provided at Schedule-F to Bid in the Bidding Document for all Sindh Government procurement contracts exceeding Rupees ten (10) million. Failure to provide such Integrity Pact shall make the bid non-responsive (SPP Rule 89)

**PART-I SECTION II**

**GENERAL CONDITIONS OF THE CONTRACT**

# GENERAL CONDITIONS OF THE CONTRACT

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## 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 property of the Procuring agency and shall be returned (all copies) to the Procuring agency on completion of the Supplier's performance under the Contract if so required by the Procuring agency.
- 5.4 The Supplier shall permit the Procuring agency to inspect the Supplier's accounts and records relating to the performance of the Supplier and to have them audited by auditors appointed by the procuring agency, if so required.

## **6. Patent Rights**

- 6.1 The Supplier shall indemnify the Procuring agency against all third-party claims of infringement of patent, trade mark, or industrial design rights arising from use of the Goods or any part thereof in the Procuring agency's country.

## **7. Performance Security**

- 7.1 Within twenty (20) days of receipt of the notification of Contract award, the successful Bidder shall furnish to the Procuring agency the performance security in the amount specified in SCC.
- 7.2 The proceeds of the performance security shall be payable to the Procuring agency as compensation for any loss resulting from the Supplier's failure to complete its obligations under the Contract.
- 7.3 The performance security shall be denominated in the currency of the Contract acceptable to the Procuring agency and shall be in one of the following forms:
  - a) A bank guarantee or an irrevocable letter of credit issued by a reputable bank located in the Procuring agency's country, in the form provided in the bidding documents or another form acceptable to the Procuring agency; or
  - b) A cashier's or certified check.
- 7.4 The performance security will be discharged by the Procuring agency and returned to the Supplier not later than thirty (30) days following the date of completion of the Supplier's performance obligations under the Contract, including any warranty obligations, unless specified otherwise in SCC.

## **8. Inspections and Tests**

- 8.1 The Procuring agency or its representative shall have the right to inspect and /or to test the Goods to confirm their conformity to the Contract specifications at no extra cost to the Procuring agency. SCC and the Technical Specifications shall specify what inspections and tests the Procuring agency requires and where they are to be conducted. The Procuring agency shall notify the Supplier in writing, in a timely manner, of the identity of any representatives retained for these purposes.
- 8.2 The inspections and tests may be conducted on the premises of the Supplier or its subcontractor(s), at point of delivery, and/or at the Goods' final destination. If conducted on the premises of the Supplier or its subcontractor(s), all reasonable facilities and assistance, including access to drawings and production data, shall be furnished to the inspectors at no charge to the Procuring agency.
- 8.3 Should any inspected or tested Goods fail to conform to the Specifications, the Procuring agency may reject the Goods, and the Supplier shall either replace the rejected Goods or make alterations necessary to meet specification requirements free of cost to the Procuring agency.
- 8.4 The Procuring agency's right to inspect, test and, where necessary, reject the Goods after the Goods' arrival in the Procuring agency's country shall in no way be limited or waived by reason of the Goods having previously been inspected, tested, and passed by the Procuring agency or its representative prior to the Goods' shipment from the country of origin.
- 8.5 Nothing in GCC Clause 8 shall in any way release the Supplier from any warranty or other obligations under this Contract.

## **9. Packing**

- 9.1 The Supplier shall provide such packing of the Goods as is required to prevent their damage or deterioration during transit to their final destination, as indicated in the Contract. The packing shall be sufficient to withstand, without limitation, rough handling during transit and exposure to extreme

temperatures, salt and precipitation during transit, and open storage. Packing case size and weights 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
- a) Performance or supervision of on-site assembly and/or start-up of the supplied Goods
  - b) Furnishing of tools required for assembly and/or maintenance of the supplied Goods;
  - c) Furnishing of a detailed operations and maintenance manual for each appropriate unit of the supplied
  - d) Goods;
  - e) 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:
- a. 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
  - b. In the event of termination of production of the spare parts:
    1. Advance notification to the Procuring agency of the pending termination, in sufficient time to permit the Procuring agency to procure needed requirements; and
    2. Following such termination, furnishing at no cost to the Procuring agency, the blueprints, drawings, and specifications of the spare parts, if requested



## **15. Warranty**

- 15.1 The Supplier warrants that the Goods supplied under the Contract are new, unused, of the most recent or current models, and that they incorporate all recent improvements in design and materials unless provided otherwise in the Contract. The Supplier further warrants that all Goods supplied under this Contract shall have no defect, arising from design, materials, or workmanship (except when the design and/or material is required by the Procuring agency's specifications) or from any act or omission of the Supplier, that may develop under normal use of the supplied Goods in the conditions prevailing in the country of final destination.
- 15.2 This warranty shall remain valid for twelve (12) months after the Goods, or any portion thereof as the case may be, have been delivered to and accepted at the final destination indicated in the Contract, or for eighteen (18) months after the date of shipment from the port or place of loading in the source country, whichever period concludes earlier, unless specified otherwise in SCC.
- 15.3 The Procuring agency shall promptly notify the Supplier in writing of any claims arising under this warranty.
- 15.4 Upon receipt of such notice, the Supplier shall, within the period specified in SCC and with all reasonable speed, repair or replace the defective Goods or parts thereof, without costs to the Procuring agency.
- 15.5 If the Supplier, having been notified, fails to remedy the defect(s) within the period specified in SCC, within a reasonable period, the Procuring agency may proceed to take such remedial action as may be necessary, at the Supplier's risk and expense and without prejudice to any other rights which the Procuring agency may have against the Supplier under the Contract.

## **16. Payment**

- 16.1 The method and conditions of payment to be made to the Supplier under this Contract shall be specified in SCC.
- 16.2 The Supplier's request(s) for payment shall be made to the Procuring agency in writing, accompanied by an invoice describing, as appropriate, the Goods delivered and Services performed, and by documents submitted pursuant to GCC Clause 10, and upon fulfilment of other obligations stipulated in the Contract.
- 16.3 Payments shall be made promptly by the Procuring agency, but in no case later than sixty (60) days after submission of an invoice or claim by the Supplier.
- 16.4 The currency of payment is Pak. Rupees.

## **17. Prices**

- 17.1 Prices charged by the Supplier for Goods delivered and Services Performed under the Contract shall not vary from the prices quoted by the Supplier in its bid, with the exception of any price adjustments authorized in SCC or in the Procuring agency's request for bid validity extension, as the case may be.

## **18. Change Orders**

- 18.1 The Procuring agency may at any time, by a written order given to the Supplier pursuant to GCC Clause 31, make changes within the general scope of the Contract in any one or more of the following:
  - a) Drawings, designs, or specifications, where Goods to be furnished under the Contract are to be specifically manufactured for the Procuring agency;
  - b) the method of shipment or packing;
  - c) the place of delivery; and/or The Services to be provided by the Supplier
- 18.2 If any such change causes an increase or decrease in the cost of, or the time required for, the Supplier's performance of any provisions under the Contract, an equitable adjustment shall be made in the Contract Price or delivery schedule, or both, and the Contract shall accordingly be amended. Any claims by the Supplier for adjustment under this clause must be asserted within thirty (30) days from

the date of the Supplier's receipt of the Procuring agency's change order.

## **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 or the execution of a contract to the detriment of the Borrower, and includes collusive practice among Bidders (prior to or after bid submission) designed to establish bid prices at artificial non-competitive levels and to deprive the Borrower of the benefits of free and open competition.

- 24.2 In the event the Procuring agency terminates the Contract in whole or in part, pursuant to GCC Clause 24.1, the Procuring agency may procure, upon such terms and in such manner as it deems appropriate, Goods or Services similar to those undelivered, and the Supplier shall be liable to the Procuring agency for any excess costs for such similar Goods or Services. However, the Supplier shall continue performance of the Contract to the extent not terminated.

## **25. Force Majeure**

- 25.1 Notwithstanding the provisions of GCC Clauses 22, 23, and 24, the Supplier shall not be liable for Forfeiture of its performance security, liquidated damages, or termination for default if and to the extent that its delay in performance or other failure to perform its obligations under the Contract is the result of an event of Force Majeure.
- 25.2 For purposes of this clause, “Force Majeure” means an event beyond the control of the Supplier and not involving the Supplier’s fault or negligence and not foreseeable. Such events may include, but are not restricted to, acts of the Procuring agency in its sovereign capacity, war so revolutions, fires, floods, epidemics, quarantine restrictions, and freight embargoes.
- 25.3 If a Force Majeure situation arises, the Supplier shall promptly notify the Procuring agency in writing of such condition and the cause there of. Unless otherwise directed by the Procuring agency in writing, the Supplier shall continue to perform its obligations under the Contract as far as is reasonably practical, and shall seek all reasonable alternative means for performance not prevented by the Force Majeure event.

## **26. Termination for Insolvency**

- 26.1 The Procuring agency may at any time terminate the Contract by giving written notice to the Supplier if the Supplier becomes bankrupt or otherwise insolvent. In this event, termination will be without compensation to the Supplier, provided that such termination will not prejudice or affect any right of action or remedy which has accrued or will accrue thereafter to the Procuring agency.

## **27. Termination for Convenience**

- 27.1 The Procuring agency, by written notice sent to the Supplier, may terminate the Contract, in whole or in part, at any time for its convenience. The notice of termination shall specify that termination is for the Procuring agencies convenience, the extent to which performance of the Supplier under the Contract is terminated, and the date upon which such termination becomes effective.
- The Goods that is complete and ready for shipment within thirty (30) days after the Supplier’s receipt of notice of termination shall be accepted by the Procuring agency at the Contract terms and prices. For the remaining Goods, the Procuring agency may elect:
- a) To have any portion completed and delivered at the Contract terms and prices; and/or
  - b) To cancel the remainder and pay to the Supplier an agreed amount for partially completed Goods and Services and for materials and parts previously procured by the Supplier.

## **28. Resolution of Disputes**

- 28.1 The Procuring agency and the Supplier shall make every effort to resolve amicably by direct informal negotiation any disagreement or dispute arising between them under or in connection with the Contract.
- 28.2 If, after thirty (30) days from the commencement of such informal negotiations, the Procuring agency and the Supplier have been unable to resolve amicably a Contract dispute, either party may require that the dispute be referred for resolution to the formal mechanisms specified in SCC. These mechanisms may include, but are not restricted to, conciliation mediated by a third party, adjudication in an agreed manner and/or arbitration.

**29. Governing Language**

29.1 The Contract shall be written in the language specified in SCC. Subject to GCC Clause 30, the version of the Contract written in the specified language shall govern its interpretation. All correspondence and other documents pertaining to the Contract which are exchanged by the parties shall be written in the same language.

**30. Applicable Law**

30.1 The Contract shall be interpreted in accordance with the Federal and Sindh Provincial laws, unless otherwise specified in SCC.

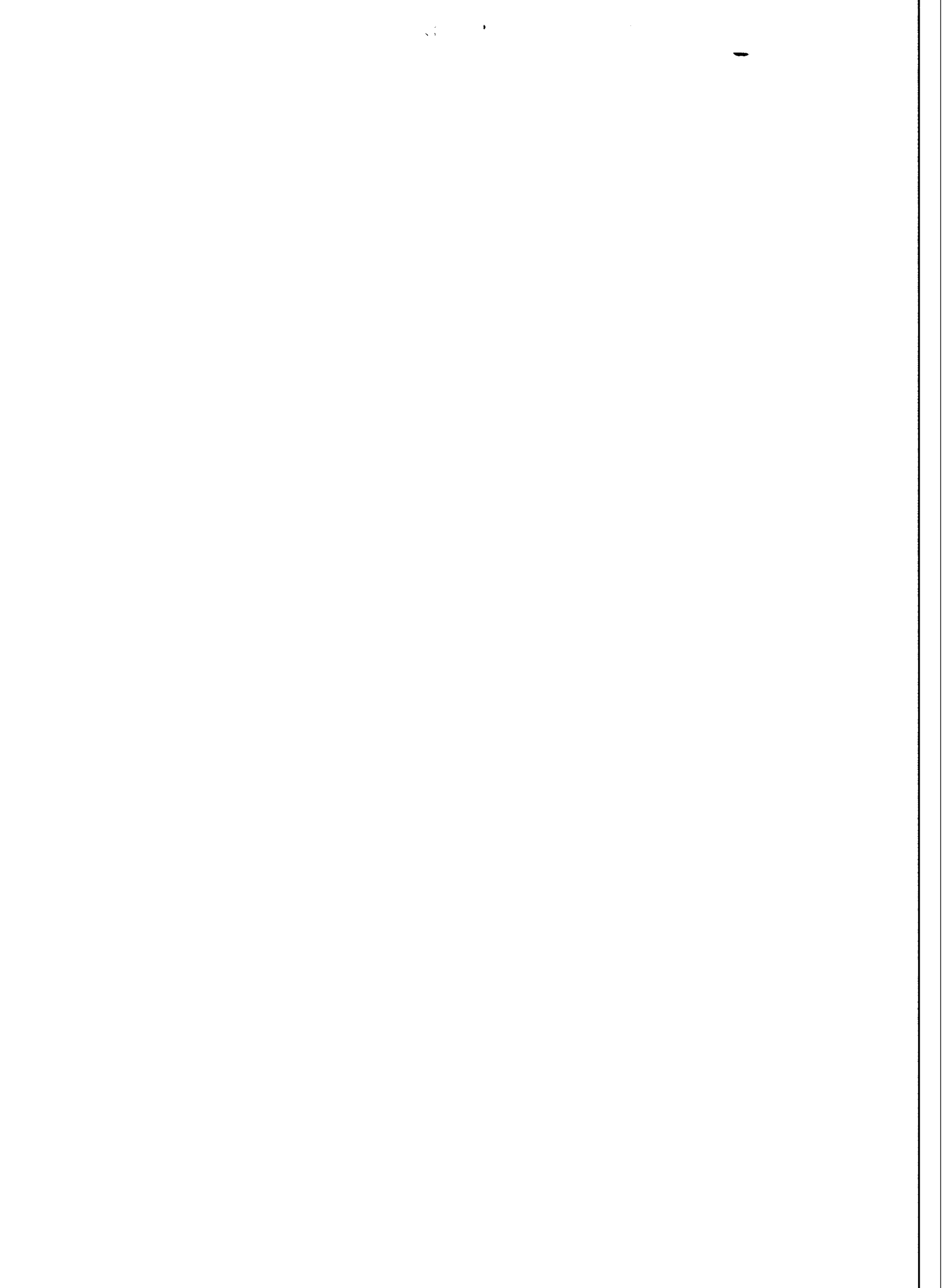
**31. Notices**

31.1 Any notice given by one party to the other pursuant to this Contract shall be sent to the other party in writing or by cable, telex, or facsimile and confirmed in writing to the other party's address specified in SCC.

31.2 A notice shall be effective when delivered or on the notice's effective date, whichever is later.

**32. Taxes and Duties**

32.1 Supplier shall be entirely responsible for all taxes, duties, license fees, etc., incurred until delivery of the contracted Goods to the Procuring agency.



## **PART TWO- PROCUREMENT SPECIFIC PROVISION**

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### Section-I Notice Inviting Bid/Tender

The Procurement Committee of Government Boys Higher Secondary School Mehar Ali Jamali, District Shaheed Benazirabad, Region Shaheed Benazirabad invites sealed tenders/Bids for procurement of School goods and supplies under School Specific Budget 2015-16 as per single stage two envelope procurement process from eligible bidders registered with Income Tax & Sales Tax Department and having minimum 3 years relevant work experience as under;

Tender ref	Package Description	Quantities & Specification	Bid Submission Date & Time	Technical Bid opening date & Time	Financial Bid opening date & time
SSB-476	Library Laboratory items	Refer bidding documents	08/02/2016 02.30 PM	08/02/2016 03.00PM	12/02/2016 01.30PM
SSB-480	Stationery items				
SSB-478	Sport				

Bidding documents can be obtained w.e.f 19-01-2016 to 07-02-2016 during office hours on submission of written request from the address given below on payment of tender fee Rs. 500.00, in words rupees five hundred through bank draft / pay order drawn in favour of Principal Government Boys Higher Secondary School Mehar Ali Jamali.

No Tender/Bid documents shall be issued on the date of opening of the Tender.

Bids should be submitted on or before 08-02-16 at Government Boys High School Sakrand, District Shaheed Benazirabad on mentioned time. Received Bids will be opened at Government Boys High School Sakrand, District Shaheed Benazirabad in the presence of Procurement Committee of the School and Bidders or his/her representatives on mentioned date & time.

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 favour of Principal Government Boys Higher Secondary School Mehar Ali Jamali.

Under following conditions Bids will be rejected;

- (i) Conditional and telegraphic bids/tenders.
- (ii) Bids not accompanied with bid security of required amount and form.
- (iii) Bids received after the specified date and time.
- (iv) 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.

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 of SPPRA [www.pprasinhd.gov.pk](http://www.pprasinhd.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.

Address:  
Mehar Ali Jamali  
Principal, Government Boys High School  
Mehar Ali Jamali  
Taluka Sakrand, District Shaheed Benazirabad  
Phone: 0307-3172718  
Email:acbranch.doe@gmail.com  
Fax: 0244-9370164

**Chairman Procurement Committee**  
Government Boys Higher Secondary School  
District Shaheed Benazirabad  
Region Shaheed Benazirabad

## 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.]*

<b>Introduction</b>	
ITB 1.1	Principal Government Boys Higher Secondary School Mehar Ali Jamali.
ITB 1.1	Name of Contract/ Project.
ITB 3.1	Procurement of School; Sport, Library/Laboratory & Stationery items for the Government Boys Higher Secondary School Mehar Ali Jamali. District Shaheed Benazirabad Region Shaheed Benazirabad
ITB 7.1	Principal Government Boys Higher Secondary School Mehar Ali Jamali. , District Shaheed Benazirabad, Education & Literacy Department, Government of Sindh.
	Language of the bid <b>English</b>
<b>Bid Price and Currency</b>	
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.
<b>Preparation and Submission of Bids</b>	
ITB 11.2	Qualification requirements as per criteria mentioned.
ITB 12.2	N/A
ITB 13.1	Amount of bid security. <b>2% of Total Bid Price.</b>
ITB 14.1	Bid validity period. <b>60 (Sixty) Days</b>
ITB 14.6	Number of copies. <b>One Original</b> along with <b>one photocopy.</b>
ITB 15.2.a	Office of the Principal Government Boys Higher Secondary School Mehar Ali Jamali. District Shaheed Benazirabad
ITB 15.2.b	IFB title and number.
ITB 15.4	Deadline for bid submission is 08-02-2016, 02.30PM
ITB 16	Time, date, and place for bid opening is 03.00 P.M on 08/02/2016 at the Office of the Head Master Government Boys High School Sakrand. District Shaheed Benazirabad
<b>Bid Evaluation</b>	
ITB 16.b	Criteria for bid evaluation. As per criteria attached.
<b>Contract Award</b>	
ITB 29.1	Percentage for quantity increase or decrease. <b>15 %.</b>

### Attachment Criteria for Bid Evaluation

S#	Description	Detailing	Weightage
<b>1</b>	<b>Technical Specification &amp; Experience</b>		
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
<b>2</b>	<b>Financial Position</b>		
A	Available Bank Credit Line 0.5 Million	5 Marks if less than 0.5 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
	<b>Total</b>		<b>100</b>



**SECTION III. SPECIAL CONDITIONS OF CONTRACT**

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## Special Conditions of Contract

The following Special Conditions of Contract shall supplement the General Conditions of Contract. Whenever there is a conflict, the provisions herein shall prevail over those in the General Conditions of Contract. The corresponding clause number of the GCC is indicated in parentheses.

*[Instructions for completing the Special Conditions of Contract are provided, as needed, in the notes in italics mentioned for the relevant SCC. Where sample provisions are furnished, they are only illustrative of the provisions that the Procuring agency should draft specifically for each procurement.]*

### 1. Definitions (GCC Clause 1)

GCC 1.1 (g)—The Procuring agency is:

GCC 1.1 (h)—The Procuring agency's country is:

GCC 1.1 (i)—The Supplier is:

#### *Sample Provision*

GCC 1.1 (j)—The Project Site is:*[if applicable]*

### 2. Country of Origin (GCC Clause 3)

All countries and territories as indicated in Part Two Section VI of the bidding documents, "Eligibility for the Provisions of Goods, Works, and Services in Government-Financed Procurement".

### 3. Performance Security (GCC Clause 7)

GCC 7.1—The amount of performance security, as a percentage of the Contract Price, shall be: **not exceeding 5% of the Contract Price**

*[The following provision should be used in the case of Goods having warranty obligations.]*

GCC 7.4— After delivery and acceptance of the Goods, the performance security shall be reduced to two (2) percent of the Contract Price to cover the Supplier's warranty obligations in accordance with Clause GCC 15.2.

### 4. Inspections and Tests (GCC Clause 8)

GCC 8.6—Inspection and tests prior to shipment of Goods and at final acceptance are as follows: The inspection would be performed by **District Technical and Inspection Committee**.

### 5. Packing (GCC Clause 9)

#### *Sample provision*

GCC 9.3—The following SCC shall supplement GCC Clause 9.2:

### 6. Delivery and Documents (GCC Clause 10)

#### *Sample provision (DDP terms)*

GCC 10.3—Upon shipment, the Supplier shall notify the Procuring agency the full 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 sellers 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 15.4 & 15.5—The period for correction of defects in the warranty period is:

**10. Payment (GCC Clause 16)**

***Sample provision***

GCC 16.1—The method and conditions of payment to be made to the Supplier under this Contract shall be as follows:

**Payment for Goods supplied:**

Payment shall be made in Pak. Rupees in the following manner:

- (i) **Advance Payment:** There is no provision for any advance payments to suppliers under School Specific Budget procurement.
- (ii) **On Shipment:** There is no provision for payments on shipment under School Specific Budget procurement.
- (i) Hundred (100) percent of the Contract Price of Goods received shall be paid within the time period applicable as per the prescribed Government rules upon complete delivery of the supplies and submission of claim supported by the acceptance certificate issued by the Procuring agency declaring Goods have been delivered and that all contracted services have been performed.
- (v) The supplies shall be delivered by the vendor on the quarterly basis. The payment in respect of the quarterly delivery shall be made in accordance with the quarterly release of the School Specific Budget funds to the Education Department.

**11. Prices (GCC Clause 17)**

***Sample provision***

GCC 17.1—Prices shall be adjusted in accordance with provisions in the Attachment to SCC.

*[To be inserted only if price is subject to adjustment.]*

N/A

**12. Liquidated Damages (GCC Clause 23)**

GCC 23.1—Applicable rate:

Maximum deduction:

*[Applicable rate shall not exceed one-half (0.5) percent per week and the maximum shall not exceed ten (10) percent of the Contract Price.]N/A*

**13. Resolution of Disputes (GCC Clause 28)**

GCC 28.3—The dispute resolution mechanism to be applied pursuant to GCC Clause 28.2 shall be as follows:

In the case of a dispute between the Procuring agency and the Supplier, the dispute shall be referred to adjudication or arbitration in accordance with the laws of the Procuring agency's country.

**14. Governing Language (GCC Clause 29)**

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:

## Section-IV Schedule of Requirements

### Delivery schedule and specifications:

The supplies shall be delivered by the vendor as per the instructions of the PC 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:

### Library & Laboratory items

Description And Specification	Quantity	Agreed Delivery Date /Schedule
Glass Tube (Gram)	4	Within 20days After Signing Of Contract
Oxford English Sindhi Dictionary	2	
Feroz-U-Luggat Urdu To Urdu Dictionary	2	
Sindhika Lugat Sindhi To Sindhi	2	
Shah Jo Risalo By Kaliyan Adwani	2	
Oxford English To English Dictionary	1	
English Darsi Kitab	2	
English Grammar	2	
United English Gramamar	2	
Engmilsh Translation Book	2	
Brain Model	3	
Eye Model	3	
Heart Model	3	
Kidney Model	3	
Paramacium Model	3	
Uglena Model	3	
Ear Model	3	
Nose Model	3	
Digestive System Model	3	
Digestive System Model	3	
Model Of Stomoch	3	
Model Of Teeth	3	
Physical Balance	1	
Cappileries Tube (Dozens)	3	
Wire Guage (Meter)	3	
Naphthalane (Botle)	3	
Benzeen	3	
Parrafin	3	
Fussion Tube	3	
Ph Paper	3	
Litmus Paper	3	
Filter Paper	3	
Dropller	3	
Strrir	3	
Gas Jar	3	
Gas Burner	3	

Conical Flask	3
Round Flask	3
Flat Flask	3
Chemical Balance	3
Watch Glass	3
Pipette	3
Beakers	3
Spirit Lamp	3
Electric Battery	3
Forceps	3
Spatula	3
Wash Bottle	3
Indicator Bottle	3
Keaf	3
File (Glass Cutter)	3
Beehive Shelf	3
Water Tub	3
Cork	3
Am Meter	3
Thistle Funnel	3
Phenolphthalein Indicator	3
Thermometer	3
Sodium Hydroxide	3
Oxalic Acid	3
Sulphuric Acid	3
Carbon Tetrachloride	3
Methylene Blue	3
Sodium Silicate ( $\text{Na}_2\text{SiO}_4$ )	3
Hydrochloric Acid	3
Zinc	3
Hydrogen Peroxide	3
Sodium Metal	3
Sulphur Powder	2
Nitric Acid	2
Watch Glasses	2
Geometry Box	2
Compound Microscope	2
Electronic Microscopes	2
Bacteria Slides	2
Cocci Model	2
Bacilli Model	3
Spirilla Model	2
Spang Model	2
Jelly Fish Model	2
Obelia Model	5
Dog Urchins Model	4
Tap Worm Model	2

Ascaris Model	3
Leach Model	2
Earthworm Model	2
Snail Model	2
Star Fish Model	3
Snake Model	3
Life Cycles (Metomorphosis) In Embodied Glass	3
Mosquito Model	2
Butterfully Model	2
Frog Model	2
Embodied Geomination Of Secds	2
Castor Oil Seed	2
Gram Seed	6
Maize Seed	6
Corer Slips	6
Plane Slide	6
Amoeba Slide	6
Paramecium Slide	6
Euglena Slide	6
Clamydomonas Slide	6
T.S Of Root (Brassca) Slide	6
T.S Of Stem Slide	6
T.S Of Leaf Slide	6
Spirogyra Slide	6
Pinus Male Cone Slide	6
Pinusfemale Cone Slide	6
Bell Jars Slide	6
Funnel Slide	6
Grog Digestive System Slide	6
Respiratory System Slide	6
Heart Slide	3
Male Reproductive System	3
Female Reproductive System	3
Artenal System	3
Nervous System	2
Vernier Callipers Tride Brand	2
Solid Cylinder	3
Micrometer Screw Gauge	3
Spherical Ball	4
Angle Iron With Stand	2
Horizental Plane With Pulley	5
Wooden Block With A Hook Wedge	4
Pan And Meter Rod	3
Helical Spring With Stand	3
Vertical Scale	3
Thermometer	2
Burner	3

### Stationery items

Description and Specification	Quantity	Agreed Delivery date /Schedule
White Papers Reems 80gms A4	10	20 days after signing of contract
White Papers Reems 80gms LEGAL	10	
Accounts Ledger	4	
Plain Register 300 PAGES	20	
Ball Point Pens BLUE Pkt	30	
Ball Point Pens BLACK Pkt	30	
Ball Point Pens RED Pkt	30	
CORRECTION / WHITO PEN	200	
Examination Report	300	
File covers Pakka	100	
Muster Roll	2	
cash book	2	
Students Attendance Register	12	
Highlighter PER	24	
Board Marker Ink Pkt	24	
Colour Papers pkt	24	
Colour Cards	228	
Envelopes 9x4 pkt of 100	12	
Envelopes 11x5 pkt of 100	15	
Stapler Large Size	2	
Staplers Standard Size	6	
Stapler Pins pkt	35	
Punch Mahine	4	
Students ID Cards Hard	350	
PENCIL HB	25	
PENCIL 2B	25	
FILE PAKKA	200	
FILE KACHA	200	
GLUE STICK SMALL	0	
GLUE STICK LARGE	2	
GLUE SMALL BOTTEL	2	
GLUE LARGE BOTTLE	2	
WHITE SHEETS PER	50	
REGISTER 500 PAGES	5	
Ledger Register PER	2	
WHITE BOARD MARKER BLACK PER	30	
WHITE BOARD MARKER BLUE PER	30	
WHITE BOARD MARKER RED PER	30	
RUBBER PKT	5	
STUDENTS COPIES (10Pages) PER	3000	



## Sport Items

Description and Specification	Quantity	Agreed Delivery date /Schedule
Cricket Bat (Tape Ball)	6	20 days after signing of contract
Cricket Bat (Hard Ball)	6	
Cricket Kit	0	
Pad (Cricket) Pair	2	
Batting Gloves	12	
Hailmit	4	
Wickets pair	4	
Abdoman Gaurd	4	
Thi and Chest Guard	6	
Cricket Ball Pkt 12 ball	2	
Hockey Fiber Per	3	
Goal Keeping Pad	4	
Foot Ball Per	3	
Hand Ball Per	4	
Throw Ball Per	1	
Volley Ball Per	3	
Badmentin Net Per	4	
Racket (Badminton) Pair	4	
Shuttle Cock (Dozen)	6	
Shuttle Cock Plastic Per	9	
Table Tennis Racket Pair	2	
Tennis Ball Pkt	4	
Table (Table Tennis)	0	
Hammer Through Per	2	
Discuss Man Per	3	
Javellian Per	2	
Net Through Ball	4	
Table Tens Net	2	
Shot put main	2	
Tape Solution Pkt	12	
Jumping Roop Per	3	
Roop 100 FT	2	

**Section V. Technical Specifications**  
**List for Purchase of School Library - Laboratory Items**  
**Under SSB for the Year 2015-16**  
**Technical Specifications**

S.No	DESCRIPTION	SPECIFICATION OFFERED	ACCOUNTING UNIT
<b>SCHOOL LIBRARY – LABORATORY ITEMS</b>			
1	Dictionary (English to Sindhi) Elementary Learner (new edition, 6' 8')Hard bound		
2	Dictionary (English to Urdu) Elementary Learner (new edition, 6' 8')Hard bound		
3	Dictionary (English to English) (new edition, 6' 8')Hard bound		
4	Children Encyclopedia Standard size and quality		
5	History books (7" * 9")Card bound Sindhi		
6	Kids Magazine		
7	Story Book		
8	Reference Book		
9	Heart Model Plastic Molded China		
10	Brain Model Plastic Molded China		
11	Meter Scale Full Meter Scale made of MDF		
12	Test tubes 18mm Dia, 6" Length		
13	Eye Model Plastic Molded China		
14	Thermometer centigrade 110C		
15	Thermometer Fahrenheit		
16	Model of Teeth Plastic Molded China		
17	Test tube stand Each Stand Have 12 Test Tube Capacity made of Plastic		
18	Concave lens 2" 15CM		
19	Convex Lens 2" 15CM		
20	Torch Medium Size chargeable		
21	Model of Stomach Plastic Molded China		
22	Model of Lungs Plastic Molded China		
23	Model of Ears Plastic Molded China		
24	Aesay Sindhi Seekhain (With CD)		
25	A Comprehensive English Sindhi Dictionary		
26	A Dictionary Sindhi (Devnagri) and English		
27	Faraizul Islam Sindh		
28	Wild Life of Sindh (JungliJeewat)		
29	Rahal-ul-Muamneen		
30	NaimaraScincedana (Renowned Scientist) Vol. 2		
31	NaimaraScincedana (Renowned Scientist) Vol. 3		
32	Sindh je QadeemAssaranJi Dictionary		
33	Sindhi BoliAenLiplajolthas		
34	Sindhi Boli me GrmamerNavesiaJilrtqa		
35	Sindhi LokGeet (BoliJiOsar)		
36	Sindhi BoliBabatMukalaAenMazmoonVol 3		
37	Sindhi BolijoGrammer		

S.No	DESCRIPTION	SPECIFICATION OFFERED	ACCOUNTING UNIT
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
<b>SCHOOL STATIONARY ITEMS</b>			
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: Dry fast, wipe off easily after writing		
16	Certificate Each Book have 100 certificates		
17	Chalks		
18	Chart Paper 20"X30" Fine Quality		
19	Red Highlighters Pelikan / Dollar/Equivalent Material: Poly propylene (PP) Nib Size: 5mm Nib Width: Medium Nib Type: Chisel Tip Ink Colour: Yellow, Green, Orange, Pink Ink Type: Liquid ink, Water based Refillable: Yes Features: Xylene and toluene (Non-toxic, Odorless) free, cap can be off for up to 4 hours before it will dry out.		
20	Library Register 300 pages (8*12),68 gms,200 pages		

S.No	DESCRIPTION	SPECIFICATION OFFERED	ACCOUNTING UNIT
21	Masking Tape Size 2.5" Each Roll Have 6 Nos/Paking Tape Type: Packing, carton sealing Backing: BOPP (Bi-oriented Poly Propylene) film, Acrylic Emulsion Material Adhesive: Water-base pressure sensitive adhesive, solvent, hot-melt solvent, hot-melt Thickness: 40-50 microns Size: 1.88""x 60 yards Core Size: 76mm (3 inch) Color: Transparent Tensile Strength: 62-97N/25mm		
22	Pencils Deer /HP / or equivalent Each Packet have 10 Pencil Lead Diameter: 2 mm Pencil Grade: HB Barrel Material: Wood Grip Type: Ergonomic Features: Break Resistant		
23	Photostat Papers Paper Reams (Regular A4) Paper Size: 210 X 297 mm / 8.3 X 11.7" Paper Grammage: 70 GSM Paper Color: White		
24	Red Pointer Dollar or equivalent 0.3 mm,valid ink,good quality		
25	Blue Pointer Dollar or equivalent 0.3 mm,valid ink,good quality		
26	Eraser Pelikan or equivalent Eraser Type: Lead Pencil Eraser Shape: Rectangle Features Color: White Material: Plastic Size (H x W x D): (0.5" x 1.7" x o.7"), (11.4mm x 42.9mm x 17.3mm) Weight (Approximate): (0.16 oz.), (4.5 g) Absolutely age-resistant Non-abrasive No discoloration of the eraser on paper Best erasing performance with little wear Sliding sleeve for convenient handling Protective cellophane wrapper with practical tear-and-open strip Minimal crumbling		
27	Sharpener Dux / Dolor or equivalent Size:( 25mm*15mm*10mm) single-hole pencil sharpener Material: Aluminum alloy / Plastic		
28	Stapler Sheet Capacity: 20sheets Size: Normal Meas.: 1.24' Power: Manual Power: Manual Material: Plastic and steel Staple Capacity: 100pcs (60mm) Dimensions: 13.2*4.1*5.9cm Staple Size: 24/6&26/6		
29	Stapler Pins (Packets) Dollor or equivalent 24/6 X1000 Type: Normal Stapler Stapler pin color: Silver Staple size: 24/6 & 24/6 Wire Gauge: 24 G Wire Thickness: 0.34mm Wire Material: Metal Staple Leg Length: 6.00 mm Crown Length: 12.7 mm Crown width: 0.68 mm		
30	Scales 12" Stainless Steel Maximum Measurement: 12 inches Graduation: 1/8", 1/16", 1/32", 1/64" Range: 12 inches Width: 1 inch Thickness: 3/64 inches System of Measurement: Inch Material Type: Steel		
31	Stamp Pad Dollor or equivalent Standard Quality		
32	Stamp		
33	Scotch Tape 12 Nos Each Roll Adhesive: AcrylicTape Type: Packing, carton sealing Backing / Carrier: Kraft Paper 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 •		

S.No	DESCRIPTION	SPECIFICATION OFFERED	ACCOUNTING UNIT
	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 (Poly Propylene) Lock Material: ABS (Acrylonitrile Butadiene Styrene) Plastic Cutter overall size: 180*36*15 mm		
41	Electrical Bell Local Made Good Quality		
42	White Pena Flex With Stand (Screen) 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 fibber 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		
	Badminton Rackets Stiffness of Shaft: Stiff (Limited Flexibility) Frame Composition: Base Material-Aluminium (Quality Graphite). Shaft Composition: Base Material-Aluminium (Quality Graphite). Racket Weight: 85-89g Total Length (frame tip – handle end): 26 inches. Grip Size:Grip Size is the Circumferential Thickness of a Grip Handle		
	Shuttle-cock (Plastic) Crock: Leather or Synthetic Foam based material. Feathers: plastic skirt (Good Quality Nylon) Weight: 4.75 to 5.50 grams Packing: Pack of Six		
	Shuttle-cock (Feathers) Shuttle cock: with an open conical shape, the cone is formed from sixteen overlapping feathers embedded into a rounded cork base. Crock: Leather or Synthetic material. The diameter of the cork is 25 to 28 millimetres Feathers: 16 feathers with each feather 70 millimetres (2.8 in) in length. The diameter of the circle that the feathers make is around 54 millimetres Weight: 4.75 to 5.50 grams Packing: Pack of Six		
	Basket Ball Olympic size basketballs for boys and girls		

	<p>Basket: Steel rim 18 inches diameter with an attached net affixed to a backboard that measures 6 feet by 3.5 feet and one basket is at each end of the court. The white outlined box on the backboard is 18 inches high and 2 feet wide. (Basketball Board with Ring and installation assembly)</p>		
	<p>Cricket Bats (Tennis) Age limit: 9-11 years. Bat Length: 30"(78 cm approx.) Bat width: 3.4" (8.5 cm approx.) Esteem Tape Ball cricket bat with thicker edges and strong construction in made with half cane handle. A good light weight bat to practice and play with tennis balls.</p>		
	<p>Cricket Bats (Tennis) Age limit: 15+ years. Bat Length: 35"(89 cm approx.) Bat width: 4.3" (10 cm approx.) Esteem Tape Ball cricket bat with thicker edges and strong construction in made with half cane handle. A good light weight bat to practice and play with tennis balls.</p>		
	<p>Cricket Bats (Hard Ball) Cricket Bat (English willow), Branded (CA, Boom or equivalent)</p>		
	<p>Tennis Balls Techno Tennis Balls Dense Fun top) or equivalent</p>		
	<p>Tape Nitto Denko N203E or equivalent</p>		
	<p>Wickets Stump (set of six with two bails) (wooden)</p>		
	<p>Hard Balls Leather Ball (soft leather)</p>		
	<p>Gloves Wicket Keeper Gloves (Leather with rubber palm), Batting Gloves (Leather with cotton)</p>		
	<p>Pads Batting pads (Synthetic with leather)</p>		
	<p>Dart Board Standard 18 inches Bristle Board</p>		
	<p>Darts Standard Plastic Darts</p>		
	<p>Football (Synthetic Leather coated). Any Local reputed brands</p>		
	<p>Frisbee Plastic Frisbee 8 inches size</p>		
	<p>Hockey Stick hook type, wooden 36,37 and 38 inches, curve 25 mm</p>		
	<p>Hockey Ball Leather (Double stitch)</p>		
	<p>Table Tennis Table Wooden table, Folding type</p>		
	<p>Table Tennis Rackets Standard size wooden rackets with synthetic rubber</p>		
	<p>Table Tennis Balls Standard White Plastic balls</p>		
	<p>Stopwatch Digital Stop Watch (Standard Size 89 x 76 x 16mm; weight 85 grams)</p>		
	<p>Throw Ball Compressible soft rubber ball 4 inches diameter</p>		
	<p>Cricket Kit Bag Cricket Kit Bag Medium (Parachute Material)</p>		
	<p>Keeping Gloves Wicket Keeper Gloves (Leather with rubber palm)</p>		
	<p>Helmet Cricket Helmet with visor (adjustable)</p>		
	<p>Ball (Leather) Cricket Leather Ball (soft leather)</p>		
	<p>Batsman Hand Gloves</p>		

	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		
	Nylon Double Netted		
	Whistle for Refry		
	Metal whistles medium size		
	Table Tennis Net		
	Nylon Double Netted		
	Volleyball		
	Volleyball Moulded (Flexible leather or synthetic leather)		
	Net Volly Ball		
	Volleyball Net black mesh, 5 cm width white rexine/ canvas top brand, thick nylon with 15 mtr wire rope		
	Skipping Ropes		
	Nylon 10 meter rope		
	Tennis Net		
	Tennis Net thick nylon double netted		

**SECTION-VI**

**1. Bid Form and Price Schedules**

Date: \_\_\_\_\_

Bid Reference No: \_\_\_\_\_

To:

*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, Sport, Laboratory/Library items, Furniture & Fixture, Laboratory/Library items* 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 **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 \_\_\_\_\_



## 2. Bid Security Form

Whereas *[name of the Bidder]* (hereinafter called "the Bidder") has submitted its bid dated \_\_\_\_\_ for the supply of **School In-Class Material Items & Laboratory/ Library items (under SSB 2015-16)**(hereinafter called "the Bid").

KNOW ALL PEOPLE by these presents that WE*[name of bank]* of *[name of country]*, having our registered office at *[address of bank]* (hereinafter called "the Bank"), are bound unto *HM*, (hereinafter called "the Procuring agency") in the sum of for which payment well and truly to be made to the said Procuring agency, the Bank binds itself, its successors, and assigns by these presents. Sealed with the Common Seal of the said Bank this day of \_\_\_\_\_ 20\_\_\_\_.

THE CONDITIONS of this obligation are:

1. If the Bidder withdraws its Bid during the period of bid validity specified by the Bidder on the Bid Form; or
2. If the Bidder, having been notified of the acceptance of its Bid by the Procuring agency during the period of bid validity:
  - (a) fails or refuses to execute the Contract Form, if required; or
  - (b) fails or refuses to furnish the performance security, in accordance with the Instructions to Bidders;

we undertake to pay to the Procuring agency up to the above amount upon receipt of its first written demand, without the Procuring agency having to substantiate its demand, provided that in its demand the Procuring agency will note that the amount claimed by it is due to it, owing to the occurrence of one or both of the two conditions, specifying the occurred condition or conditions.

This guarantee will remain in force up to and including twenty eight (28) days after the period of bid validity, and any demand in respect thereof should reach the Bank not later than the above date.

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*[signature of the bank]*

### 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 the bid by the Supplier for the supply of **School In-Class Material Items, Sport, Stationery & Laboratory/ Library items** 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.
6. [The Supplier] accepts full responsibility and strict liability for making any false declaration, not making full disclosure, misrepresenting facts or taking any action likely to defeat the purpose of this declaration, representation and warranty. It agrees that any

Contract, right, interest, privilege or other obligation or benefit obtained or procured as aforesaid shall, without prejudice to any other right and remedies available to Government of the Sindh under any law, Contract or other instrument, be void able at the option of Government of the Sindh.

IN WITNESS Whereof the parties hereto have caused this Agreement to be executed at *Government HM Khoja High School, No 1, District Shaheed Benazirabad* ("the place") in accordance with their respective laws and shall enter into force on the day and year first above mentioned.

For and on behalf of *Education & Literacy Department, Govt. of Sindh, Karachi*

\_\_\_\_\_  
*Government*  
*District Shaheed Benazirabad*  
*Education & Literacy Department, Govt. of Sindh.*

For and on behalf of *Supplier's Name*

\_\_\_\_\_  
*Authorised Personnel*  
*Name & Designation*  
*Supplier's Name and Stamp*

#### 4. Performance Security Form

To: *[name of Procuring agency]*

WHEREAS *[name of Supplier]* (hereinafter called "the Supplier") has undertaken, in pursuance Of Contract No. *[reference number of the contract]* dated \_\_\_\_\_ 20 \_\_\_\_ to supply *[description of goods and services]* (hereinafter called "the Contract").

AND WHEREAS it has been stipulated by you in the said Contract that the Supplier shall furnish you with a bank guarantee by a reputable bank for the sum specified therein as security for compliance with the Supplier's performance obligations in accordance with the Contract.

AND WHEREAS we have agreed to give the Supplier a guarantee:

Therefore we hereby affirm that we are Guarantors and responsible to you, on behalf of the Supplier, up to a total of *[amount of the guarantee in words and figures]*, and we undertake to pay you, upon your first written demand declaring the Supplier to be in default under the Contract and without cavil or argument, any sum or sums within the limits of *[amount of guarantee]* as aforesaid, without your needing to prove or to show grounds or reasons for your demand or the sum specified therein.

This guarantee is valid until the \_\_\_\_\_ day of \_\_\_\_\_ 20 \_\_\_\_.

Signature and seal of the Guarantors/bank

\_\_\_\_\_  
*[name of bank or financial institution]*

\_\_\_\_\_  
*[address]*

\_\_\_\_\_  
*[date]*

**Note: It should be valid for a period equal to the warranty period. The contract will be signed/ issued after submission of this Performance Security.**

## 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]*

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*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.

