



Program Management & Implementation Unit  
Sindh Basic Education Program  
Education and Literacy Department  
Government of Sindh  
Tel No. 021-35296936, Fax No. 021-35296935  
D-29, Block-2, Clifton Karachi  
NO: SBEP/PD/PROC/2233/2016  
Dated: 04/02/2016

The Managing Director,  
Sindh Public Procurement Regulatory Authority (SPPRA),  
Government of Sindh,  
Karachi.

**Subject: NIT # SBEP/PD/PROC/2233/2016 Dated 02/02/2016**

Copies of Notice Inviting Tender (NIT) along with its bidding documents in original for office stationery are enclosed herewith for hoisting at SPPRA website as per SPP rule 17(1) & 21 (4).

  
(Tameezuddin Khero)  
Program Director

  
4/2/16.

SPPRA INWARD DIARY  
NO. 7798  
DATED. 09-02-16



Program Management & Implementation Unit  
Sindh Basic Education Program  
Education and Literacy Department  
Government of Sindh  
Tel # 021-35296931-33-40, Fax # 021-35296935  
D-29, Block-2, Clifton Karachi  
NO: SBEP/PD/PROC/2233 /2016  
Dated: 02/02/2016

## **Notice Inviting Tender**

1. PMIU-SBEP, a project under Education & Literacy Department, Government of Sindh, a Procuring Agency under Sindh Public Procurement Rules, invites sealed bids through single stage one envelope procedure for **office stationery** from interested suppliers (registered in Income & Sales Tax).
2. The bidding documents can be downloaded from SPPRA & PMIU-SBEP websites and also can be had from the Office of PMIU-SBEP on payment of tender fees of PKR 500/- (nonrefundable) in PD PMIU-SBEP account # 0302-1653-111000 of Sindh Bank Ltd through challan, copy of the challan will be deposited with PMIU in original.
3. Tender fee can also be submitted at the time of bid submission in the form of Sindh Bank Ltd deposit slip.
4. All bids must be accompanied by a bid security in the amount equivalent to 2.5% of quoted bid price in Pak rupees or an equivalent amount in a freely convertible currency in the form of pay order/demand draft from any scheduled bank of Pakistan in favor of Program Director, PMIU-Sindh Basic Education Program, Education & Literacy Department, Government of Sindh, and must be dropped/delivered in a tender box available in PMIU-SBEP Office (Bungalow D-29, block 02 Clifton Karachi) at or before 2.00 PM, on 22<sup>nd</sup> February, 2016.
5. Bids will be opened at 2:30 PM on the same day in the presence of bidder's representatives who choose to be present. The bid validity period will be 90 days from the date of bid opening.
6. A pre-bid meeting shall be held on 15<sup>th</sup> February, 2016 at 11:00 AM at PMIU Office (address as above). The bidders may send their queries according to the ITB 8.1 of Tender Conditions.
7. Procuring agency reserves right to annul the bidding process and reject all or any bids or proposals, only as per SPPRA Rules 2010.

  
(Tameezuddin Khoro)  
Program Director



GOVERNMENT OF SINDH  
EDUCATION & LITERACY DEPARTMENT

Karachi, dated, the 7<sup>th</sup> January, 2015

NOTIFICATION

NO.SO(G-III)E&L/SBEP/2014: In suppression of this Department's Notification of even number, dated 22<sup>nd</sup> August 2013, the Procurement Committee for Sindh Basic Education Program is here by re-constituted as under:

- |   |                                 |
|---|---------------------------------|
| 1. Program Director   | Chairman                        |
| 2. Additional Secretary (GA/C), E&L Department.   | Member                          |
| 3. Director, (Road Planning, Designing & Asset Management),<br>Road Sector Development Directorate of W&S Department. | Member                          |
| 4. Representative of M/s Halcrow.   | Co-opted member<br>(non-voting) |

Terms of Reference as outlined in SPP Rule 8, Procurement Committee (s) shall be responsible for;

1. Preparing bidding documents;
2. Carrying out technical as well as financial evaluation of the bids;
3. Preparing Bid Evaluation report as provided in Rule 45;
4. Making recommendations for the award of contract to the competent authority; and
5. Perform any other function ancillary and incidental to the above.

**-DR. FAZLULLAH PECHUHO-**  
**SECRETARY TO GOVT. OF SINDH**

NO.SO(G-III)E&L/SBEP/2014:

Karachi, dated, the 7<sup>th</sup> January, 2015

**Copy forwarded for information and necessary action to:-**

1. The Secretary, Works & Services Department, Government of Sindh.
2. The Managing Director, SPPRA, Government of Sindh.
3. The Member of the Committee (all).
4. PS to Secretary, Education & Literacy Department, Govt. of Sindh Karachi.
5. Office order file.
6. Official website.



SINDH EDUCATION &  
LITERACY DEPARTMENT



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



REFORM SUPPORT UNIT  
EDUCATION & LITERACY DEPARTMENT  
GOVERNMENT OF SINDH  
NO: SBEP/USAID/PD/2013  
Karachi dated: 11<sup>th</sup> Jan, 2013

## NOTIFICATION

**No. SBEP/USAID/PD/2013:** With the approval of the Competent Authority, and in li rule 31 of SPPR 2010 following Complaint Redressal Committee (CRC) notified fo complaint about procurement of Goods and civil Works and consultancy Services of Basic Education Program (SBEP) with immediate effect.

- |   |          |
|---|----------|
| 1. Special Secretary E & L Department         | Chairman |
| 2. Representative of Accountant General Sindh | Member   |
| 3. A nominee of USAID as independent Expert   | Member   |

**SECRETARY**

**EDUCATION & LITERACY DEPARTMENT**

No. SBEP/USAID/PD/2013

Karachi, 11<sup>th</sup> January, 2013

**A copy for information & necessary action to:-**

1. Senior Minister, Education and Literacy Department, Government of Sindh, Karachi
2. Additional Chief Secretary (Dev.), P&D Department, Government of Sindh, Karachi
3. Secretary to Governor of Sindh
4. Secretary to Chief Minister Sindh
5. Secretary, Education & Literacy Department, Government of Sindh and Chair Program Steering Committee, Karachi
6. Members, Program Steering Committee, Sindh Basic Education Program
7. Project Director, Sindh Basic Education Program, Education & Literacy Department, Government of Sindh, Karachi
8. Chief Program Manager, Reform Support Unit, Education & Literacy Department, Government of Sindh, Karachi
9. Deputy Secretary (Staff) to Chief Secretary Sindh
10. P.S to Chief Secretary Sindh
11. P.S to Secretary (Services), SGA&CD, Government of Sindh, Karachi
12. Master File.

**DEPUTY SECRETARY (GENERAL)**

**EDUCATION & LITERACY DEPARTMENT**



**Program Management & Implementation Unit (PMIU)**  
Sindh Basic Education Program  
Education and Literacy Department  
Government of Sindh

**ANNUAL PROCUREMENT PLAN**  
(Works, Goods & Services)  
Financial Year (2015-2016)

S.No	Description of Procurement	Quantity	Estimated Total Cost (PKR)	Funds allocated (PKR)	Proposed Procurement Method	Anticipated / Actual Date of Advertisement	Anticipated / Actual Date of Start	Anticipated / Actual Date of Completion
01	Procurement of Goods: School Furniture (Lot-01)	06 Schools	73,482,311.00	50,500,000.00	Tendering / RFQ	03/03/2015	24/08/2015	24/05/2016
02	Procurement of Goods: School Furniture (Lot-02)	06 Schools	-	41,000,000.00	-do-	-	-	09 Months
03	Procurement of Goods: School Furniture (Lot-03)	06 Schools	-	37,000,000.00	-do-	-	-	09 Months
04	Construction of schools in Dadu-I (Package 08)	06 Schools	450,351,169.00	455,080,000.00	-do-	28/04/2015	01/09/2015	01/04/2017
05	Construction of schools in Dadu-II (Package 09)	06 Schools	-	456,430,000.00	-do-	25/05/2015	30/09/2015	30/04/2017
06	Construction of schools in KambarShahdadkot (Package 10)	07 Schools	-	606,950,000.00	-do-	01/10/2015	15/12/2015	31/10/2017
07	Construction of schools in KambarShahdadkot (Package 11)	08 Schools	-	642,950,000.00	-do-	01/11/2015	30/12/2015	31/11/2017
08	Construction of schools in KambarShahdadkot (Package 12)	06 Schools	-	471,590,000.00	-do-	01/12/2015	08/01/2016	31/12/2017



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Sindh Basic Education Program  
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**ANNUAL PROCUREMENT PLAN**  
(Works, Goods & Services)  
Financial Year (2015-2016)

S.No	Description of Procurement	Quantity	Estimated Total Cost (PKR)	Funds allocated (PKR)	Proposed Procurement Method	Anticipated / Actual Date of Advertisement	Anticipated / Actual Date of Start	Anticipated / Actual Date of Completion
09	Stationery	As per need	400,000.00	400,000.00	Tendering / RFQ / Petty Purchases	As per need	As soon as possible	30/06/2016
10	Advertising & Publicity	As per need	3,000,000.00	3,000,000.00	-do-	As per need	As soon as possible	30/06/2016
11	Printing and publication	As per need	500,000.00	500,000.00	-do-	As per need	As soon as possible	30/06/2016
<b>Repair/Maintenance</b>								
12	Transport (vehicles)	As per need	1,000,000.00	1,000,000.00	-do-	As per need	As soon as possible	30/06/2016
13	Machinery and Equipment	As per need	250,000.00	250,000.00	-do-	As per need	As soon as possible	30/06/2016
14	Hardware (Repair)	As per need	175,000.00	175,000.00	-do-	As per need	As soon as possible	30/06/2016
15	Software (Repair)	As per need	100,000.00	100,000.00	-do-	As per need	As soon as possible	30/06/2016
16	IT Equipments (Repair)	As per need	175,000.00	175,000.00	-do-	As per need	As soon as possible	30/06/2016
17	Furniture & Fixtures (Repair)	As per need	100,000.00	100,000.00	-do-	As per need	As soon as possible	30/06/2016



**Program Management & Implementation Unit (PMIU)**  
 Sindh Basic Education Program  
 Education and Literacy Department  
 Government of Sindh

**ANNUAL PROCUREMENT PLAN**  
 (Works, Goods & Services)  
 Financial Year (2015-2016)

S.No	Description of Procurement	Quantity	Estimated Total Cost (PKR)	Funds allocated (PKR)	Proposed Procurement Method	Anticipated / Actual Date of Advertisement	Anticipated / Actual Date of Start	Anticipated / Actual Date of Completion
<b>Physical Assets</b>								
18	Plant & Machinery	As per need	300,000.00	300,000.00	Tendering / RFQ / Petty Purchases	As per need	As soon as possible	30/06/2016
19	Furniture & Fixtures	As per need	200,000.00	200,000.00	-do-	As per need	As soon as possible	30/06/2016
20	Transport (Purchase of Vehicles)	As per need	5,000,000.00	5000,000.00	Direct Contracting	As per need	As soon as possible	30/06/2016
21	Land & Building	As per need	5,000,000.00	5000,000.00	-do-	As per need	As soon as possible	30/06/2016
<b>Computer Equipment</b>								
22	Hardware	As per need	200,000.00	200,000.00	Tendering / RFQ / Petty Purchases	As per need	As soon as possible	30/06/2016
23	Software	As per need	150,000.00	150,000.00	-do-	As per need	As soon as possible	30/06/2016
24	IT Equipment	As per need	150,000.00	150,000.00	-do-	As per need	As soon as possible	30/06/2016

Tameezuddin Khero  
 (Program Director)



## **Letter of Invitation**

**Subject: Tender for Supply of Office Stationery Items**

In order to meet the requirement of the office of **Program Management & Implementation Unit**, a number of stationery items are required. The specifications and requirements are given in the bidding documents consisting of the following:

1. Letter of Invitation
2. Instructions to Bidders
  - a. Introduction
  - b. Bid Preparation and Submission
  - c. Bid Data Sheet
3. Schedule of Requirements
4. Priced Schedule of Goods.

Sealed bids under single stage single envelope are hereby invited to submit **01 original hard copy** of your bid along with a bid security prepared in line with the instructions in this document by the deadline and in the manner stipulated.

Sincerely,

**(Tameezuddin Khero)**  
Program Director





## **2. Instructions to Bidders**

### **A. Introduction**

#### **1. Procuring Agency / Source of Funds**

- 1.1 PMIU-SBEP, Education & Literacy Department, Government of Sindh is the Procuring Agency for this bid.
- 1.2 The procuring agency has received government funds towards the cost of the project and it is intended that part of the proceeds of the funds will be applied to eligible payments under this contract for which these bidding documents are issued. All the amounts will be in Pak Rupees.

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

- 2.1 This Invitation for Bids is open to all eligible supplier as defined in the SPP Rules, 2010 and these bidding documents except as provided hereinafter.
- 2.2 Bidders must be registered in I.Tax & Sales Tax as per SPP rule 2010.
- 2.3 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.
- 2.4 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.
- 2.5 Bidders shall not be eligible to bid if they are under a declaration of ineligibility for corrupt and fraudulent practices issued by any government organization in accordance with SPP Rules, 2010.

#### **3. Legal Framework**

- 3.1 This tender/bidding process shall be carried out primarily within the framework of Sindh Public Procurement Act, 2009 and Sindh Public Procurement Rules, 2010 under the regulatory oversight of Sindh Public Procurement Regulatory Authority as well as any other relevant laws for the time being in force.



## **B. Bid Preparation and Submission**

### **4. Cost of Bidding**

- 4.1 The Bidder shall bear all costs associated with the preparation and submission of bids 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.

### **5. Fees and Taxes**

- 5.1 The applicant shall bear the cost of Rs.500/- as mandatory non-refundable tender fee for the processing of bids in the form of pay order/demand draft drawn in favour of “**PD PMIU SBEP A/C # 03021653111000**” Sindh Bank Ltd.
- 5.2 Successful Bidder has to pay all applicable government taxes as per SPP rules 2010.

### **6. Bid Security and Validity**

- 6.1 The bidders are required to submit refundable bid security at 2.5% of the quoted bid amount along with their bids in the form of pay order/demand draft drawn in favour of “**Program Director, PMIU-Sindh Basic Education Program, Education & Literacy Department, Government of Sindh**” Failure to do so will result in the rejection of the proposal.
- 6.2 The bid shall remain valid for 90 days from the date of the opening of the bid. The bid security shall be returned to unsuccessful bidders on award of contract to successful bidder.

### **7. Performance Security**

- 7.1 To prevent breach of contract and to assure quality, the supplier/contractor has to provide performance security (refundable) at the time of award of contract and shall be 5% of the total contract price. Performance security shall remain valid at least 90 days after the date of completion of the contract to cover subsequent defects, if any.

### **8. Clarification of Bidding Documents**

- 8.1 An 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 not later than one week prior to the deadline for the submission of bids. 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 purchased the bidding documents.

### **9. Amendment of Bidding Documents**

- 9.1 At any time prior to the deadline for submission of bids, the procuring agency for any reason whether at its own initiative or in response to a clarification requested by an interested bidder may modify the bidding documents by amendment.
- 9.2 All interested bidders that have received the bidding documents will be notified of the amendment in writing and will be binding on them.



## Bidding Documents

February, 2016.

9.3 In order to allow interested bidders reasonable time in which to take the amendment into account in preparing their bids, the procuring agency at its discretion, may extend the deadline for the submission of bids.

### 10. Eligibility and Qualification

10.1 The documentary evidence of the bidder's eligibility to bid shall be established to the procuring agency's satisfaction that the bidder, at the time of submission of its bid, is from an eligible country.

10.2 The documentary evidence of the bidder's qualifications to perform the contract if its bid is accepted shall establish to the procuring agency's satisfaction:

(a) That the bidder has the financial, technical, and supply capabilities necessary to fulfill the requirement of the contract.

### 11. Disqualification

11.1 The bidder shall be disqualified and contract shall be terminated, if awarded, at any time during the contract period:

- a. Misrepresentation, withholding, or concealment of information in the bid.
- b. If the Procuring Agency determines at any time that the bidder is prohibited from doing business with any Government Agency on grounds which may include but not limited to past track record, black listing or litigation in favor of procuring agency
- c. In case of conflict of interest.
- d. If the firm indulges in corrupt or fraudulent practices at any time.

### 12. Cancellation of Bidding Process

12.1 The procuring agency may cancel the bidding process at any time before the acceptance of a bid or proposal without incurring any liability whatsoever for so doing. The intimation of such cancellation shall be given promptly to all bidders and bid security and bids shall be returned along with such intimation. The client may communicate at his discretion the reasons for such cancellation upon request but is not bound to do so.

### 13. Format and Signing of Bid.

13.1 The process of this procurement will be **"single stage, single envelope"** as per SPP Rules, 2010.

13.2 For purposes of post-qualification, all bidders are required to submit following documents along with their bids:

- a. Copy of NTN /STRN.
- c. Affidavit stating that the supplier has not been blacklisted in any government agency.
- d. Experience record.
- e. Financial Capabilities (bank statement for three years).

13.3 The bidder shall prepare 01 original copy of the bid clearly marking each **"ORIGINAL BID."**

13.4 The envelope should properly marked with the complete address, subject and contact details of the bidder.

13.5 The original shall be typed or written in indelible ink and shall be signed/stamped by the bidder or a person or persons duly authorized to bind the bidder to the contract. All pages of the bid, except for un-amended printed literature, shall be initialed/stamped by the person or persons signing the bid.



**Bidding Documents**

February, 2016.

13.6 Any interlineations, erasures, or overwriting shall be valid only if they are initialed/stamped by the person or persons signing the bid.

**14. Guidelines for Bid Submission**

- 14.1.1 Bidders are requested to submit sealed bids latest by 2:00 PM on 22-02-2016 in the office of Program Director, PMIU-Sindh Basic Education Program, Education & Literacy Department, Government of Sindh, situated at Bungalow # D-29, Block 2, Clifton, Karachi.
- 14.2 Tenders will be opened on the same day at 2:30 PM in the presence of the bidders or their authorized representatives who opted to attend.
- 14.3 Bidders are requested to mention make and other specifications of the respective item(s), failing which their offer will not be entertained.
- 14.4 All supplies must be made within two (2) weeks of issue of purchase order. This delivery period will not be extended and bidder who fails to deliver the supplies may face forfeiture of their security deposit.
- 14.5 In case validity offered by the bidder is shorter than validity required in the tender, such tender/offer will be ignored / rejected.
- 14.6 The supplies are required to be delivered at the procuring agency's premises i.e., Program Director, PMIU-Sindh Basic Education Program, E&L Department, Government of Sindh, situated at Bungalow # D-29, Block 2, Clifton, Karachi.

**15. Cancellation of Bidding Process.**

- 15.1 A procuring agency may cancel the bidding process at any time prior to the acceptance of a bid or proposal;



### C. Bid Data Sheet

No.	Title	Detail
1.	Name of the Client	PMIU-Sindh Basic Education Program, Education & Literacy Department, Govt. of Sindh.
2.	Bid Security	2.5% of the bid price in the form of pay order or demand draft in the name of Program Director PMIU-SBEP, valid for 28 days beyond the validity period of bids.
3.	Performance Security	5% of the contract price (in the form of pay order or demand draft). Validity for 90 days beyond the validity of contract period.
4.	Bid Validity Period	90 days
5.	Bid Submission Address	Office of the Program Director, Program Management & Implementation Unit, Sindh Basic Education Program, Education and Literacy Department, Govt. of Sindh.
6.	Currency	The currency is "Pak Rupee"
7.	Telephone	021-35296931-33-40
8.	Fax Number	021-35296935
9.	Email	<a href="mailto:s.khurram@sbep.gos.pk">s.khurram@sbep.gos.pk</a>
10.	Bid Submission and Opening	Bid will be collected till 2:00 PM on February 22, 2016, and will be opened at 2:30 PM on the same day.



**PROGRAM MANAGEMENT & IMPLEMENTATION UNIT**  
**SINDH BASIC EDUCATION PROGRAM**  
**EDUCATION AND LITERARY DEPARTMENT**  
**GOVERNMENT OF SINDH**

**Bidding Documents**

February, 2016.

**Schedule of Requirements & Specifications:**

S.No	Item Description	Qty	Unit	Pcs/Pkt	Total no of pcs
1	Correction Pen (Whito) Dux, Kita or equivalent	5	Pkts	12	60
2	Plastic ring file (thick/large) good quality	100	Pcs	1	100
3	Binder clip (51mm) good quality	10	Pkts	12	120
4	Binder clip (41mm) good quality	10	Pkts	12	120
5	Binder clip (25mm) good quality	15	Pkts	12	180
6	Stapler Pins Small Opal or equivalent (10 #)	5	Pkts	20	100
7	Official paper pins standard (good quality)	1	Pkts	12	12
8	Paper Clips 36mm (good quality)	8	Pkts	10	80
9	Transparent Plastic Sheet A4 1mm for binding cover	300	Pcs	1	300
10	Paper 02 hole punch heavy duty (hole distance: 80mm; diameter: 6mm; deposit depth: 12mm; punching sheet: 45pcs) Opal, Fujitec or equivalent.	1	Pcs	1	1
11	Hi Lighter Refillable Yellow (Dollar, Flora or equivalent)	10	Pkts	12	120
12	Hi Lighter Refillable Green (Dollar, Flora or equivalent)	2	Pkts	12	24
13	Hi Lighter Refillable Pink (Dollar, Flora or equivalent)	2	Pkts	12	24
14	Hi Lighter Refillable Red (Dollar, Flora or equivalent)	2	Pkts	12	24
15	DVD 4.7GB Sony or equivalent (10 Pcs/Pkt)	5	Pkts	10	50
16	Paper A-4 white (AA or equivalent) (80 Gms)	60	box/carton	5	300
17	Paper legal white (AA or equivalent) (80 Gms)	2	box/carton	5	10
18	Stapler 23/17 large Fujitec, Opal or equivalent (Heavy duty)	1	Pcs	1	1
19	Ball Point (Piano grip or equivalent) 0.8mm Blue	40	Pkt	10	400
20	Ball Point (Piano grip or equivalent) 0.8mm Black	40	Pkts	10	400
21	Pencils 2 1/2 HB (Picasso or equivalent)	50	Pkts	12	600
22	Writing pad fair upside binded 60gms medium size (good quality)	100	Pcs	1	100
23	Box File imported (large/wide)	100	Pcs	1	100
24	Box File imported (narrow/thin)	100	Pcs	1	100
25	File Separator A4 (good quality)	200	Pkts	10	2000
26	Gum Stick large 21 Gms (UHU or equivalent)	6	Pkts/box	12	72
27	Stapler 24/6 (Fuji, Opal or equivalent)	10	Pcs	1	10
28	Stapler # 10 (Fuji, Opal or equivalent)	10	Pcs	1	10
29	Stapler Pins Medium 24/6 (Dollar/Dux/ORO or equivalent) (20Pkts =1Box)	10	Box	20	200
30	Pen 0.7 (Uni Ball Signo or equivalent) Blue	5	Pkts	10	50
31	Pen 0.7 (Uni Ball Signo or equivalent) Black	5	Pkts	10	50
32	Pen 0.7 (Uni Ball Signo or equivalent) Red	1	Pkts	10	10
33	Pen 0.7 (Uni Ball Signo or equivalent) Green	1	Pkts	10	10



PROGRAM MANAGEMENT & IMPLEMENTATION UNIT  
SINDH BASIC EDUCATION PROGRAM  
EDUCATION AND LITERARY DEPARTMENT  
GOVERNMENT OF SINDH

Bidding Documents

February, 2016.

**Schedule of Requirements & Specifications:**

S.No	Item Description	Qty	Unit	Pcs/Pkt	Total no of Pcs
34	Plastic Spiral Binding black 12mm (good quality)	25	Pcs	1	25
35	Plastic Spiral Binding black 14mm (good quality)	25	Pcs	1	25
36	Plastic Spiral Binding black 16mm (good quality)	25	Pcs	1	25
37	Plastic Spiral Binding black 18mm (good quality)	25	Pcs	1	25
38	Plastic Spiral Binding black 20mm (good quality)	25	Pcs	1	25
39	Plastic Spiral Binding black 22mm (good quality)	25	Pcs	1	25
40	Plastic Spiral Binding black 25mm (good quality)	25	Pcs	1	25
41	Plastic Spiral Binding black 28mm (good quality)	25	Pcs	1	25
42	Plastic Spiral Binding black 32mm (good quality)	25	Pcs	1	25
43	Plastic Spiral Binding black 38mm (good quality)	25	Pcs	1	25
44	Plastic Spiral Binding black 45mm (good quality)	25	Pcs	1	25
45	Binding white plastic sheet (A4) (good quality)	300	Pcs	1	300
46	Hole Punch Medium (Punching Capacity 2.2mm, Distance 80mm, Diameter 5.5mm) (Fuji/Opal/Dux or equivalent)	20	Pcs	1	20
47	Binding Tape 2 inch 12 Yards (good quality)	100	Pcs	1	100
48	Paper sliding blade knife, blade size (0.42 x 18mm) (overall size: 155 x 32 x 14) large (good quality)	20	Pcs	1	20
49	Permanent Marker refillable black, 2mm (Dollar or equivalent)	5	Pkts	12	60
50	Paper Stick Notes (3x3) (multicolor) (good quality)	5	Pcs	1	5
51	Stick Tag/Flag multicolor (good quality)	50	Pcs	1	50
52	CD 700MB Sony or equivalent (Spindle/Package)	5	Pkts	100	500
53	Battery cell large (1.5 V AA) Toshiba or equivalent (4 x 10 Pcs)	10	Pcs	1	10
54	Battery cell small (1.5 V, AAA) Toshiba or equivalent (4 x 10 Pcs)	10	Pcs	1	10
55	Transparent Plastic sliding bar File A4 (good quality)	150	Pcs	1	150
56	Color Push Board Pins (good quality)	5	Pkts	100	500
57	Staple Remover (good quality) 24/6 (1x12 Pcs)	24	Pcs	1	24
58	Squash Tape 1inch, 72 Yards (Deer or equivalent)	60	Pcs	1	60
59	Electronic Calculator (14 digits, dual power) (Casio DH-140 or equivalent)	3	Pcs	1	3

**Delivery Period:** Two week from the date of Order.



PROGRAM MANAGEMENT & IMPLEMENTATION UNIT  
SINDH BASIC EDUCATION PROGRAM  
EDUCATION AND LITERARY DEPARTMENT  
GOVERNMENT OF SINDH

Bidding Documents

February, 2016.

Annexure  
Price Schedule for Goods

Annexure A

Name of Bidder \_\_\_\_\_ Bid Reference Number \_\_\_\_\_ Page \_\_\_\_ of \_\_\_\_

S.No	Item Description	Make/Brand	Qty	Unit	Rates	Amount
1	Correction Pen (Whito)		5	Pkts		
2	Plastic ring file (thick/large) good quality		100	Pcs		
3	Binder clip (51mm) good quality		10	Pkts		
4	Binder clip (41mm) good quality		10	Pkts		
5	Binder clip (25mm) good quality		15	Pkts		
6	Stapler Pins Small (10 #)		5	Pkts		
7	Official paper pins standard (good quality)		1	Pkts		
8	Paper Clips 36mm (good quality)		8	Pkts		
9	Transparent Plastic Sheet A4 1mm for binding cover		300	Pcs		
10	Paper 02 hole punch heavy duty (hole distance: 80mm; diameter: 6mm; deposit depth: 12mm; punching sheet: 45pcs)		1	Pcs		
11	Hi Lighter Refillable Yellow		10	Pkts		
12	Hi Lighter Refillable Green		2	Pkts		
13	Hi Lighter Refillable Pink		2	Pkts		
14	Hi Lighter Refillable Red		2	Pkts		
15	DVD 4.7GB (10 Pcs/Pkt)		5	Pkts		
16	Paper A-4 white (80 Gms)		60	carton		
17	Paper legal white (80 Gms)		2	carton		
18	Stapler 23/17 large (Heavy duty)		1	Pcs		
19	Ball Point 0.8mm Blue		40	Pkt		
20	Ball Point 0.8mm Black		40	Pkts		
21	Pencils 2 1/2 HB		50	Pkts		
22	Writing pad fair upper binned 60gms medium size (good quality)		100	Pcs		
23	Box File imported (large/wide)		100	Pcs		
24	Box File imported (narrow/thin)		100	Pcs		
25	File Separator A4 (good quality)		200	Pkts		
26	Gum Stick large 21 Gms		6	Pkts/box		
27	Stapler 24/6		10	Pcs		
28	Stapler # 10		10	Pcs		
29	Stapler Pins Medium 24/6 (20Pkts =1Box)		10	Box		





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S.No	Item Description	Make/Brand	Qty	Unit	Rates	Amount
30	Ball Pen 0.7 Blue		5	Pkts		
31	Ball Pen 0.7 Black		5	Pkts		
32	Ball Pen 0.7 Red		1	Pkts		
33	Ball Pen 0.7 Green		1	Pkts		
34	Plastic Spiral Binding black 12mm		25	Pcs		
35	Plastic Spiral Binding black 14mm		25	Pcs		
36	Plastic Spiral Binding black 16mm		25	Pcs		
37	Plastic Spiral Binding black 18mm		25	Pcs		
38	Plastic Spiral Binding black 20mm		25	Pcs		
39	Plastic Spiral Binding black 22mm		25	Pcs		
40	Plastic Spiral Binding black 25mm		25	Pcs		
41	Plastic Spiral Binding black 28mm		25	Pcs		
42	Plastic Spiral Binding black 32mm		25	Pcs		
43	Plastic Spiral Binding black 38mm		25	Pcs		
44	Plastic Spiral Binding black 45mm		25	Pcs		
45	Binding white plastic sheet (A4)		300	Pcs		
46	Hole Punch Medium (Punching Capacity 2.2mm, Distance 80mm, Diameter 5.5mm)		20	Pcs		
47	Binding Tape 2 inch 12 Yards		100	Pcs		
48	Paper sliding blade knife, blade size (0.42 x 18mm) (overall size: 155 x 32 x 14) large (good quality)		20	Pcs		
49	Permanent Marker refillable black, 2mm		5	Pkts		
50	Paper Stick Notes (3x3) (multicolor)		5	Pcs		
51	Stick Tag/Flag multicolor (good quality)		50	Pcs		
52	CD 700MB (Spindle/Packet)		5	Pkts		
53	Battery cell large (1.5 V AA) (4 x 10 Pcs)		10	Pcs		
54	Battery cell small (1.5 V, AAA) (4 x10 Pcs)		10	Pcs		
55	Transparent Plastic sliding bar File A4		150	Pcs		
56	Color Push Board Pins (good quality)		5	Pkts		
57	Staple Remover (good quality) 24/6 (1x12 Pcs)		24	Pcs		
58	Squash Tape 1inch, 72 Yards		60	Pcs		
59	Electronic Calculator (14 digits, dual power)		3	Pcs		
<b>Total</b>						
<b>GST (17%)</b>						
<b>G. Total (PKR)</b>						



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Name \_\_\_\_\_

In the capacity of \_\_\_\_\_

Sign / Stamp \_\_\_\_\_

Duly authorized to sign the Bid for and on behalf of \_\_\_\_\_

Date \_\_\_\_\_