



BIDDING DOCUMENTS

Procurement of School

- 1. In-Class Material*
- 2. Library – Laboratory*
- 3. Stationary*
- 4. Sports items*
- 5. F & F*

***Under School Specific Budget and One Time Grant 2015-16
Government Boys (N) Muslim High School New cloth Market
District Hyderabad***

For

**EDUCATION & LITERACY DEPARTMENT,
GOVERNMENT OF SINDH**

***Government Boys (N) Muslim High School New Cloth Market
District Hyderabad***

[Contact No._0334-2046810]

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Part One - Section I.
Instructions to Bidders

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Instructions to Bidders

A. Introduction

1. Source of Funds

- 1.1 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 Payment by the department 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 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.

2. Eligible Bidders

- 2.1 This Invitation for Bids is open to all suppliers from eligible source as defined in the SPPRA Rules 2010 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

- 3. Eligible Goods and Services**
- 3.1 All goods and related services to be supplied under the contract shall have their origin in eligible source countries, defined in the SPPRA Rules, 2010 and its Bidding Documents ,and all expenditures made under the contract will be limited to such goods and services.
- 3.2 For purposes of this clause, “origin” means the place where the goods are mined, grown, or produced, or the place from which the related services are supplied. Goods are produced when, through manufacturing, processing, or substantial and major assembly of components, a commercially-recognized 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 Bidder.
- 4. Cost of Bidding**
- 4.1 The Bidder shall bear all costs associated with the preparation and submission of its bid, and the Procuring agency named in the Bid Data Sheet, hereinafter referred to as “the Procuring agency,” will in no case be responsible or liable for those costs, regardless of the conduct or outcome of the bidding process.

B. The Bidding Documents

- 5. Content of Bidding Documents**
- 5.1 the bidding documents include:
- (a) Instructions to Bidders (ITB)
 - (b) Bid Data Sheet
 - (c) General Conditions of Contract (GCC)
 - (d) Special Conditions of Contract (SCC)
 - (e) Schedule of Requirements
 - (f) Technical Specifications
 - (g) Bid Form and Price Schedules
 - (h) Bid Security Form
 - (i) Contract Form
 - (j) Performance Security Form
 - (k) Manufacturer’s Authorization Form
- 5.2 The Bidder is expected to examine all instructions, forms, terms, and specifications in the bidding documents. Failure to furnish all information required by the bidding documents or to submit a bid not substantially responsive to the bidding documents in every respect will be at the Bidder’s risk and may result in the

rejection of its bid.

- 6. Clarification of Bidding Documents**
- 6.1 A interested Bidder requiring any clarification of the bidding documents may notify the Procuring agency in writing. The Procuring agency will respond in writing to any request for clarification of the bidding documents which it receives no later than three working days prior to the deadline for the submission of bids prescribed in the Bid Data Sheet. Written copies of the Procuring agency's response (including an explanation of the query but without identifying the source of inquiry) will be sent to all interested bidders that have received the bidding documents.
- 7. Amendment of Bidding Documents**
- 7.1 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 a interested Bidder, may modify the bidding documents by amendment.
- 7.2 All interested bidders that have received the bidding documents will be notified of the amendment in writing, and will be binding on them.
- 7.3 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.

C. Preparation of Bids

- 8. Language of Bid**
- 8.1 The bid prepared by the Bidder, as well as all correspondence and documents relating to the bid exchanged by the Bidder and the Procuring agency shall be written in the language specified in the Bid Data Sheet. Supporting documents and printed literature furnished by the Bidder may be in another language provided they are accompanied by an accurate translation of the relevant passages in the language specified in the Bid Data Sheet, in which case, for purposes of interpretation of the Bid, the translation shall govern.
- 9. Documents Comprising the Bid**
- 9.1 The bid prepared by the Bidder shall comprise the following components:
- (a) a Bid Form and a Price Schedule completed in accordance with ITB Clauses 10, 11, and 12;
 - (b) documentary evidence established in accordance with ITB

Clause 13 that the Bidder is eligible to bid and is qualified to perform the contract if its bid is accepted;

(c) documentary evidence established in accordance with ITB Clause 14 that the goods and ancillary services to be supplied by the Bidder are eligible goods and services and conform to the bidding documents; and

(d) bid security furnished in accordance with ITB Clause 15.

10. Bid Form

10.1 The Bidder shall complete the Bid Form and the appropriate Price Schedule furnished in the bidding documents, indicating the goods to be supplied, a brief description of the goods, their country of origin, quantity, and prices.

11. Bid Prices

11.1 The Bidder shall indicate on the appropriate Price Schedule the unit prices (where applicable) and total bid price of the goods it proposes to supply under the contract.

11.2 Prices indicated on the Price Schedule shall be delivered duty paid (DDP) prices. The price of other (incidental) services, if any, listed in the Bid Data Sheet will be entered separately.

11.3 The Bidder's separation of price components in accordance with ITB Clause 11.2 above will be solely for the purpose of facilitating the comparison of bids by the Procuring agency and will not in any way limit the Procuring agency's right to contract on any of the terms offered.

11.5 Prices quoted by the Bidder shall be fixed during the Bidder's performance of the contract and not subject to variation on any account, unless otherwise specified in the Bid Data Sheet. A bid submitted with an adjustable price quotation will be treated as nonresponsive and will be rejected, pursuant to ITB Clause 24. If, however, in accordance with the Bid Data Sheet, prices quoted by the Bidder shall be subject to adjustment during the performance of the contract, a bid submitted with a fixed price quotation will not be rejected, but the price adjustment would be treated as zero.

12. Bid Currencies

12.1 Prices shall be quoted in Pak Rupees unless otherwise specified in the Bid Data Sheet.

13. Documents Establishing Bidder's Eligibility and Qualification

13.1 Pursuant to ITB Clause 9, the Bidder shall furnish, as part of its bid, documents establishing the Bidder's eligibility to bid and its qualifications to perform the contract if its bid is accepted.

- 13.2 The documentary evidence of the Bidder's eligibility to bid shall establish to the Procuring agency's satisfaction that the Bidder, at the time of submission of its bid, is from an eligible country as defined under ITB Clause 2.
- 13.3 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, in the case of a Bidder offering to supply goods under the contract which the Bidder did not manufacture or otherwise produce, the Bidder has been duly authorized by the goods' Manufacturer or producer to supply the goods in the Procuring agency's country;
 - (b) that the Bidder has the financial, technical, and production capability necessary to perform the contract;
 - (c) that, in the case of a Bidder not doing business within the Procuring agency's country, the Bidder is or will be (if awarded the contract) represented by an Agent in that country equipped, and able to carry out the Supplier's maintenance, repair, and spare parts-stocking obligations prescribed in the Conditions of Contract and/or Technical Specifications; and
 - (d) that the Bidder meets the qualification criteria listed in the Bid Data Sheet.

**14. Documents
Establishing
Goods'
Eligibility and
Conformity to
Bidding
Documents**

- 14.1 Pursuant to ITB Clause 9, the Bidder shall furnish, as part of its bid, documents establishing the eligibility and conformity to the bidding documents of all goods and services which the Bidder proposes to supply under the contract.
- 14.2 The documentary evidence of the eligibility of the goods and services shall consist of a statement in the Price Schedule of the country of origin of the goods and services offered which shall be confirmed by a certificate of origin issued at the time of shipment.
- 14.3 The documentary evidence of conformity of the goods and services to the bidding documents may be in the form of literature, drawings, and data, and shall consist of:
- (a) a detailed description of the essential technical and

Performance characteristics of the goods;

- (b) a list giving full particulars, including available sources and current prices of spare parts, special tools, etc., necessary for the proper and continuing functioning of the goods for a period to be specified in the Bid Data Sheet, following commencement of the use of the goods by the Procuring agency; and
- (c) an item-by-item commentary on the Procuring agency's Technical Specifications demonstrating substantial responsiveness of the goods and services to those specifications, or a statement of deviations and exceptions to the provisions of the Technical Specifications.

14.4 For purposes of the commentary to be furnished pursuant to ITB Clause 14.3(c) above, the Bidder shall note that standards for workmanship, material, and equipment, as well as references to brand names or catalogue numbers designated by the Procuring agency in its Technical Specifications, are intended to be descriptive only and not restrictive. The Bidder may substitute alternative standards, brand names, and/or catalogue numbers in its bid, provided that it demonstrates to the Procuring agency's satisfaction that the substitutions ensure substantial equivalence to those designated in the Technical Specifications.

15. Bid Security

- 15.1 Pursuant to ITB Clause 9, the Bidder shall furnish, as part of its bid, a bid security in the amount specified in the Bid Data Sheet.
- 15.2 The bid security is required to protect the Procuring agency against the risk of Bidder's conduct which would warrant the security's forfeiture, pursuant to ITB Clause 15.7.
- 15.3 The bid security shall be in Pak. Rupees 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 and valid for thirty (30) days beyond the validity of the bid; or
 - (b) Irrevocable encashable on-demand Bank call-deposit.
- 15.4 Any bid not secured in accordance with ITB Clauses 15.1 and 15.3 will be rejected by the Procuring agency as nonresponsive, pursuant to ITB Clause 24.

15.5 Unsuccessful bidders' bid security will be discharged or returned as promptly as possible but not later than thirty (30) days after the expiration of the period of bid validity prescribed by the Procuring agency pursuant to ITB Clause 16.

15.6 The successful Bidder's bid security will be discharged upon the Bidder signing the contract, pursuant to ITB Clause 32, and furnishing the performance security, pursuant to ITB Clause 33.

15.7 The bid security may be forfeited:

- (a) if a Bidder withdraws its bid during the period of bid validity specified by the Bidder on the Bid Form; or
- (b) in the case of a successful Bidder, if the Bidder fails:
 - (i) to sign the contract in accordance with ITB Clause 32;
 - or**
 - (ii) to furnish performance security in accordance with ITB Clause 33.

**16. Period of
Validity of
Bids**

16.1 Bids shall remain valid for the period specified in the Bid Data Sheet after the date of bid opening prescribed by the Procuring agency, pursuant to ITB Clause 19. A bid valid for a shorter period shall be rejected by the Procuring agency as nonresponsive.

16.2 In exceptional circumstances, the Procuring agency may solicit the Bidder's consent to an extension of the period of validity. The request and the responses thereto shall be made in writing. The bid security provided under ITB Clause 15 shall also be suitably extended. A Bidder may refuse the request without forfeiting its bid security. A Bidder granting the request will not be required nor permitted to modify its bid, except as provided in the bidding document.

**17. Format and
Signing of Bid**

17.1 The Bidder shall prepare an original and the number of copies of the bid indicated in the Bid Data Sheet, clearly marking each "**ORIGINAL BID**" and "**COPY OF BID**," as appropriate. In the event of any discrepancy between them, the original shall govern.

17.2 The original and the copy or copies of the bid shall be typed or written in indelible ink and shall be signed 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 by the person or persons signing the bid.

- 17.3 Any interlineations, erasures, or overwriting shall be valid only if they are initialed by the person or persons signing the bid.
- 17.4 The Bidder shall furnish information as described in the Form of Bid on commissions or gratuities, if any, paid or to be paid to agents relating to this Bid, and to contract execution if the Bidder is awarded the contract.

D. Submission of Bids

18. Sealing and Marking of Bids

- 18.1 The Bidder shall seal the original and each copy of the bid in separate envelopes, duly marking the envelopes as “**ORIGINAL**” and “**COPY**.” The envelopes shall then be sealed in an outer envelope.
- 18.2 The inner and outer envelopes shall:
- (a) be addressed to the Procuring agency at the address given in the Bid Data Sheet; and
 - (b) bear the Project name indicated in the Bid Data Sheet, the Invitation for Bids (IFB) title and number indicated in the Bid Data Sheet, and a statement: “**DO NOT OPEN BEFORE,**” to be completed with the time and the date specified in the Bid Data Sheet, pursuant to ITB Clause 2.2.
- 18.3 The inner envelopes shall also indicate the name and address of the Bidder to enable the bid to be returned unopened in case it is declared “late”.
- 18.4 If the outer envelope is not sealed and marked as required by ITB Clause 18.2, the Procuring agency will assume no responsibility for the bid’s misplacement or premature opening.

19. Deadline for Submission of Bids

- 19.1 Bids must be received by the Procuring agency at the address specified under ITB Clause 18.2 no later than the time and date specified in the Bid Data Sheet.
- 19.2 The Procuring agency may, at its discretion, extend this deadline for the submission of bids by amending the bidding documents in accordance with ITB Clause 7, in which case all rights and

obligations of the Procuring agency and bidders previously subject to the deadline will thereafter be subject to the deadline as extended.

20. Late Bids

20.1 Any bid received by the Procuring agency after the deadline for submission of bids prescribed by the Procuring agency pursuant to ITB Clause 19 will be rejected and returned unopened to the Bidder.

21. Modification and Withdrawal of Bids

21.1 The Bidder may modify or withdraw its bid after the bid's submission, provided that written notice of the modification, including substitution or withdrawal of the bids, is received by the Procuring agency prior to the deadline prescribed for submission of bids.

21.2 The Bidder's modification or withdrawal notice shall be prepared, sealed, marked, and dispatched in accordance with the provisions of ITB Clause 18. by a signed confirmation copy, postmarked not later than the deadline for submission of bids.

21.3 No bid may be modified after the deadline for submission of bids.

21.4 No bid may be withdrawn in the interval between the deadline for submission of bids and the expiration of the period of bid validity specified by the Bidder on the Bid Form. Withdrawal of a bid during this interval may result in the Bidder's forfeiture of its bid security, pursuant to the ITB Clause 15.7.

E. Opening and Evaluation of Bids

22. Opening of Bids by the Procuring agency

22.1 The Procuring agency will open all bids in the presence of bidders' representatives who choose to attend, at the time, on the date, and at the place specified in the Bid Data Sheet. The bidders' representatives who are present shall sign a register evidencing their attendance.

22.2 The bidders' names, bid modifications or withdrawals, bid prices, discounts, and the presence or absence of requisite bid security and such other details as the Procuring agency, at its discretion, may consider appropriate, will be announced at the opening. No bid shall be rejected at bid opening, except for late bids, which shall be returned unopened to the Bidder pursuant to ITB Clause 20.

22.3 Bids (and modifications sent pursuant to ITB Clause 21.2) that are not opened and read out at bid opening shall not be considered further for evaluation, irrespective of the circumstances. Withdrawn bids will be returned unopened to the bidders.

22.4 The Procuring agency will prepare minutes of the bid opening.

23. Clarification of Bids

23.1 During evaluation of the bids, the Procuring agency may, at its discretion, ask the Bidder for a clarification of its bid. The request for clarification and the response shall be in writing, and no change in the prices or substance of the bid shall be sought, offered, or permitted.

24. Preliminary Examination

24.1 The Procuring agency will examine the bids to determine whether they are complete, whether any computational errors have been made, whether required sureties have been furnished, whether the documents have been properly signed, and whether the bids are generally in order.

24.2 Arithmetical errors will be rectified on the following basis. If there is a discrepancy between the unit price and the total price that is obtained by multiplying the unit price and quantity, the unit price shall prevail, and the total price shall be corrected. If the Supplier does not accept the correction of the errors, its bid will be rejected, and its bid security may be forfeited. If there is a discrepancy between words and figures, the amount in words will prevail.

24.3 The Procuring agency may waive any minor informality, nonconformity, or irregularity in a bid which does not constitute a material deviation, provided such waiver does not prejudice or affect the relative ranking of any Bidder.

24.4 Prior to the detailed evaluation, pursuant to ITB Clause 25 the Procuring agency will determine the substantial responsiveness of each bid to the bidding documents. For purposes of these Clauses, a substantially responsive bid is one which conforms to all the terms and conditions of the bidding documents without material deviations. Deviations from, or objections or reservations to critical provisions, **such as** those concerning Bid Security (ITB Clause 15), Applicable Law (GCC Clause 30), and Taxes and Duties (GCC Clause 32), will be deemed to be a material deviation. The Procuring agency's determination of a bid's responsiveness is to be based on the contents of the bid itself without recourse to extrinsic evidence.

24.5 If a bid is not substantially responsive, it will be rejected by the Procuring agency and may not subsequently be made responsive by the Bidder by correction of the nonconformity.

25. Evaluation and Comparison of Bids

25.1 The Procuring agency will evaluate and compare the bids which have been determined to be substantially responsive, pursuant to ITB Clause 24.

25.2 The Procuring agency's evaluation of a bid will be on delivered duty paid (DDP) price inclusive of prevailing duties and will exclude any allowance for price adjustment during the period of execution of the contract, if provided in the bid.

25.3 The Procuring agency's evaluation of a bid will take into account, in addition to the bid price quoted in accordance with ITB Clause 11.2, one or more of the following factors as specified in the Bid Data Sheet, and quantified in ITB Clause 25.4:

- (a) incidental costs
- (b) delivery schedule offered in the bid;
- (c) deviations in payment schedule from that specified in the Special Conditions of Contract;
- (d) the cost of components, mandatory spare parts, and service;
- (e) the availability Procuring agency of spare parts and after-sales services for the equipment offered in the bid;
- (f) the projected operating and maintenance costs during the life of the equipment;
- (g) the performance and productivity of the equipment offered; and/or
- (h) other specific criteria indicated in the Bid Data Sheet and/or in the Technical Specifications.

25.4 For factors retained in the Bid Data Sheet pursuant to ITB 25.3, one or more of the following quantification methods will be applied, as detailed in the Bid Data Sheet:

- (a) Incidental costs provided by the bidder will be added by Procuring agency to the delivered duty paid (DDP) price at

the final destination.

(b) *Delivery schedule.*

(i) The Procuring agency requires that the goods under the Invitation for Bids shall be delivered at the time specified in the Schedule of Requirements which will be treated as the base, a delivery “adjustment” will be calculated for bids by applying a percentage, specified in the Bid Data Sheet, of the DDP price for each week of delay beyond the base, and this will be added to the bid price for evaluation. No credit shall be given to early delivery.

or

(ii) The goods covered under this invitation are required to be delivered (shipped) within an acceptable range of weeks specified in the Schedule of Requirement. No credit will be given to earlier deliveries, and bids offering delivery beyond this range will be treated as nonresponsive. Within this acceptable range, an adjustment per week, as specified in the Bid Data Sheet, will be added for evaluation to the bid price of bids offering deliveries later than the earliest delivery period specified in the Schedule of Requirements.

or

(iii) The goods covered under this invitation are required to be delivered in partial shipments, as specified in the Schedule of Requirements. Bids offering deliveries earlier or later than the specified deliveries will be adjusted in the evaluation by adding to the bid price a factor equal to a percentage, specified in the Bid Data Sheet, of DDP price per week of variation from the specified delivery schedule.

(c) *Deviation in payment schedule.*

(i) Bidders shall state their bid price for the payment schedule outlined in the SCC. Bids will be evaluated on the basis of this base price. Bidders are, however, permitted to state an alternative payment schedule and indicate the reduction in bid price they wish to offer for such alternative payment schedule. The Procuring agency may consider the alternative payment schedule offered by the selected Bidder.

or

(ii) The SCC stipulates the payment schedule offered by

the Procuring agency. If a bid deviates from the schedule and if such deviation is considered acceptable to the Procuring agency, the bid will be evaluated by calculating interest earned for any earlier payments involved in the terms outlined in the bid as compared with those stipulated in this invitation, at the rate per annum specified in the Bid Data Sheet.

(e) *Performance and productivity of the equipment.*

- (i) Bidders shall state the guaranteed performance or efficiency in response to the Technical Specification. For each drop in the performance or efficiency below the norm of 100, an adjustment for an amount specified in the Bid Data Sheet will be added to the bid price, representing the capitalized cost of additional operating costs over the life of the plant, using the methodology specified in the Bid Data Sheet or in the Technical Specifications.

or

- (ii) Goods offered shall have a minimum productivity specified under the relevant provision in the Technical Specifications to be considered responsive. Evaluation shall be based on the cost per unit of the actual productivity of goods offered in the bid, and adjustment will be added to the bid price using the methodology specified in the Bid Data Sheet or in the Technical Specifications.

(f) *Specific additional criteria indicated in the Bid Data Sheet and/or in the Technical Specifications.*

The relevant evaluation method shall be detailed in the Bid Data Sheet and/or in the Technical Specifications.

Alternative

25.4 Merit Point System:

The following merit point system for weighing evaluation factors can be applied if none of the evaluation methods listed in 25.4 above has been retained in the Bid Data Sheet. The number of points allocated to each factor shall be specified in the Bid Data Sheet.

26. Contacting the Procuring agency

26.1 Subject to ITB Clause 23, no Bidder shall contact the Procuring agency on any matter relating to its bid, from the time of the bid opening to the time the contract is awarded. If the Bidder wishes

to bring additional information to the notice of the Procuring agency, it should do so in writing.

- 26.2 Any effort by a Bidder to influence the Procuring agency in its decisions on bid evaluation, bid comparison, or contract award may result in the rejection of the Bidder's bid.

F. Award of Contract

27. Post Qualification

27.1 In the absence of prequalification, the Procuring agency will determine to its satisfaction whether the Bidder that is selected as having submitted the lowest evaluated responsive bid is qualified to perform the contract satisfactorily, in accordance with the criteria listed in ITB Clause 13.3.

27.2 The determination will take into account the Bidder's financial, technical, and production capabilities. It will be based upon an examination of the documentary evidence of the Bidder's qualifications submitted by the Bidder, pursuant to ITB Clause 13.3, as well as such other information as the Procuring agency deems necessary and appropriate.

27.3 An affirmative determination will be a prerequisite for award of the contract to the Bidder. A negative determination will result in rejection of the Bidder's bid, in which event the Procuring agency will proceed to the next lowest evaluated bid to make a similar determination of that Bidder's capabilities to perform satisfactorily.

28. Award Criteria

28.1 Subject to ITB Clause 30, the Procuring agency will award the contract to the successful Bidder whose bid has been determined to be substantially responsive and has been determined to be the lowest evaluated bid, provided further that the Bidder

determined to be qualified to perform the contract satisfactorily.

29.1 The Procuring agency reserves the right at the time of contract award to increase or decrease, by the percentage indicated in the Bid Data Sheet, the quantity of goods and services originally specified in the Schedule of Requirements without any change in unit price or other terms and conditions.

30.1 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 contract award, without thereby incurring any liability to the affected Bidder or bidders or any obligation to inform the affected Bidder or bidders of the grounds for the Procuring agency's action.

31. Notification of Award

31.1 Prior to the expiration of the period of bid validity, the Procuring agency will notify the successful Bidder in writing by registered letter or by cable, to be confirmed in writing by registered letter, that its bid has been accepted.

31.2 The notification of award will constitute the formation of the Contract.

31.3 Upon the successful Bidder's furnishing of the performance security pursuant to ITB Clause 33, the Procuring agency will promptly notify each unsuccessful Bidder and will discharge its bid security, pursuant to ITB Clause 15.

32. Signing of Contract

32.1 At the same time as the Procuring agency notifies the successful Bidder that its bid has been accepted, the Procuring agency will send the Bidder the Contract Form provided in the bidding documents, incorporating all agreements between the parties.

32.2 Within thirty (30) days of receipt of the Contract Form, the successful Bidder shall sign and date the contract and return it to the Procuring agency.

33 Performance Security

33.1 Within twenty (20) days of the receipt of notification of award from the Procuring agency, the successful Bidder shall furnish the performance security in accordance with the Conditions of Contract, in the Performance Security Form provided in the bidding documents, or in another form acceptable to the Procuring agency.

33.2 Failure of the successful Bidder to comply with the requirement of ITB Clause 32 or ITB Clause 33.1 shall constitute sufficient grounds for the annulment of the award and forfeiture of the bid

security, in which event the Procuring agency may make the award to the next lowest evaluated Bidder or call for new bids.

34. Corrupt or Fraudulent Practices

34.1 The Government of Sindh requires that Procuring agency's (including beneficiaries of donor agencies' loans), as well as Bidders/Suppliers/Contractors under Government-financed contracts, observe the highest standard of ethics during the procurement and execution of such contracts. In pursuance of this policy, the SPPRA, in accordance with the SPP Act, 2009 and Rules made thereunder:

(a) defines, for the purposes of this provision, the terms set forth below as follows:

(i) "corrupt practice" means the offering, giving, receiving or soliciting of any thing of value to influence the action of a public official in the procurement process or in contract execution; and

(ii) "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 Procuring agency, 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 Procuring agency of the benefits of free and open competition;

(b) will reject a proposal for award if it determines that the Bidder recommended for award has engaged in corrupt or fraudulent practices in competing for the contract in question;

(c) will declare a firm ineligible, either indefinitely or for a stated period of time, to be awarded a Government-financed contract if it at any time determines that the firm has engaged in corrupt or fraudulent practices in competing for, or in executing, a Government-financed contract.

34.2 Furthermore, Bidders shall be aware of the provision stated in sub-clause 5.4 and sub-clause 24.1 of the General Conditions of Contract.

**Part One –
Section II.
General Conditions of Contract**

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General Conditions of Contract

1. Definitions

1.1 In this Contract, the following terms shall be interpreted as indicated:

- (a) “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 thereto and all documents incorporated by reference therein.
- (b) “The Contract Price” means the price payable to the Supplier under the Contract for the full and proper performance of its contractual obligations.
- (c) “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.
- (d) “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.
- (e) “GCC” means the General Conditions of Contract contained in this section.
- (f) “SCC” means the Special Conditions of Contract.
- (g) “The Procuring agency” means the organization purchasing the Goods, as named in SCC.
- (h) “The Procuring agency’s country” is the country named in SCC.
- (i) “The Supplier” means the individual or firm supplying the Goods and Services under this Contract.
- (j) “The Project Site,” where applicable, means the place or places named in SCC.
- (k) “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 so 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, trademark, 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 into 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 Contact 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 Goods;
 - (d) 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
 - (e) 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:
 - (i) advance notification to the Procuring agency of the pending termination, in sufficient time to permit the Procuring agency to procure needed requirements; and
 - (ii) 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 fulfillment 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
- (d) 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.
- 21.2 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** 23.1 Subject to GCC Clause 25, if the Supplier fails to deliver any or

Damages

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
- (b) if the Supplier fails to perform any other obligation(s) under the Contract.
- (c) 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, wars or 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 thereof. 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 agency’s convenience, the extent to which performance of the Supplier under the Contract is terminated, and the date upon which such termination becomes effective.
- 27.2 The Goods that are 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 PROVISIONS)

Evaluation Criteria For School Specific Budget 2015-16

The Technical Bids Shall be Evaluated on the basis of following parameters:				
Sr#	Evaluation Parameters		Total Marks	Brief
	Company / Firm / Individual Information			
	Required Field	Marks		
1	* No of Years in Business	10	45	02 marks for each year in business (Max 10)
	* Annual Turnover in Millions	15		0.75 marks per million turnover (Max 15)
	* NTN Registration Certificate	10		10 marks if firm has NTN Certificate
	* Sales Tax Registration Certificate	10		10 marks if firm is registered with sales tax department
2	Technical Proposal * Specifications & Brochures	10	10	10 marks if the bidder provides complete details and specifications of items to be supplied for which he want to quote.
3	Financial Capabilities		25	
	Income Tax Annual Returns of 5 Years	10		02 marks on production of each year Tax paid Returns (Max 10)
	Audited Financial Statements of 5 years	5		01 marks on production of Financial Statement Report (Max 5)
	Monthly Sales Tax Summaries of last 10 Months	10		1 marks on production of each month record (Max 10)
5	Relevant Field Experience	20	20	04 marks for each similar complexity assignment (documented proof) Max 5 assignment
Note: Firm must get 70% marks in Technical Evaluation for qualifying as per above mentioned criteria				

Section I.

Invitation for Bids

OFFICE OF THE HEAD MASTER GOVERNMENT BOYS (N) MUSLIM HIGH SCHOOL NEW CLOTH MARKET DISTRICT HYDERABAD

No.GMHS / 623

/ 2015-16 Hyderabad

Dated: 25-04-2016

NOTICE INVITING TENDER

Head Master, **Government Boys (N) Muslim High School New cloth Market District Hyderabad** invites sealed bids from eligible bidders/suppliers and companies for the procurement of the following items under School Specific Budget One Time Grant 2015-16 as per single stage, two envelope procurement process for the financial year 2015-16 on emergent basis:

Tender Ref Package	Package Description	Quantity & Specifications	Estimated Cost	Tender Submission Date and Time	Technical Bid opening date & time	Financial Bid opening date & time
SSB	Inclass Material	Refer bidding documents	Rs 247750/-	11-05-2016 at 10:00 AM	11-05-2016 12-00 Noon	11-05-2016 1-30 PM
SSB	Library and Laboratory	Refer bidding documents	Rs 148650/--	11-05-2016 at 10:00 AM	11-05-2016 12-00 Noon	11-05-2016 1-30 PM
SSB	Stationary	Refer bidding documents	Rs. 99100/-	11-05-2016 at 10:00 AM	11-05-2016 12-00 Noon	11-05-2016 1-30 PM
SSB	Spotrs	Refer bidding documents	Rs 99100/-	11-05-2016 at 10:00 AM	11-05-2016 12-00 Noon	11-05-2016 1-30 PM
OTG	F & F	Refer bidding documents	Rs 136000/-	11-05-2016 at 10:00 AM	11-05-2016 12-00 Noon	11-05-2016 1-30 PM

Bidding documents can be obtained on submission of a written application, upon payment of non-refundable fee of **Rs.1,000/- [One Thousand]** through bank draft/pay order drawn in favor Head Master, **Government Boys (N) Muslim High School New Cloth Market District Hyderabad** from the address given below from **9:00 am to 12:00 pm** after the publication of Notice Inviting Tender till closing thereof.

Bid should be submitted at the Office of Head Master, **Government Boys (N) Muslim High School New Cloth Market District Hyderabad** at the address mentioned below, on or before the last date and time of bid submission. Received bids shall be opened at the same address on the bid opening date and time as mentioned above. Bid Security of 2% of the bid price must be accompanied by **Financial Proposal and technical proposals** in sealed envelope in form of Pay Order/Bank Draft from any Scheduled Bank in favor of Head Master, **Government Boys (N) Muslim High School New Cloth Market District Hyderabad**. Bids must be delivered to the address below on or before 11-05-2016 at **10:00 am**. Bids will be opened in presence of bidders' representatives who choose to attend from **12-00 Noon to 1:30 PM** on the same day respectively.

Bids will be rejected subject to following conditions:-

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

The cost of the procurement in the object code is within one million, hence this NIT is posted on SPPRA website: www.pprasindh.gov.pk for wide publicity on electronic media as provided under rule No.17(1) of SPPRA-2010. No bids shall be entertained after the last bid submission date and time as mentioned above. The Tender Notice as well as bid document can also be downloaded from the SPPRA website. The Procuring Agency reserves the right to accept or reject any tender or to enhance the quantity subject to the relevant provisions of SPPRA Rules-2010 (Amended-2013).

All applicable Government Taxes shall apply.

Head Master, **Government Boys (N) Muslim High School New Cloth Market District Hyderabad..**

Mob: No. _____

Email: _____


HEAD MASTER
 Govt. (N) Muslim High School, Hyd.

OFFICE OF THE HEAD MASTER Government Boys (N) Muslim

High School New Cloth Market District Hyderabad

Procurement Plan (Non-Development)

Procurement of Goods

Cost Center:- HY-6055

No.	Fund Head & Sub Head	Name of Work and Breakup	Allocated Fund and breakup for Different location/sites	Items to Executed	Method of Procurement	Anticipated /Actual Date of Advertisement	Anticipated/Actual Date of Start	Anticipated/Actual Date of completion	Remarks
1	A03970-475	Inclass / & Supplies	247750	Mentioned in Bidding Documents	Single Stage Two Envelop Process	26-04-2016	12/5/2016	31-05-2016	Procurement will be made to availability of funds
2	A03970-478	Library and laboratory	148650	Mentioned in Bidding Documents	Single Stage Two Envelop Process	26-04-2016	12/5/2016	31/05/2016	Procurement will be made to availability of funds
3	A03970-478	Sports	99100	Mentioned in Bidding Documents	Quotation Method	26-04-2016	12/5/2016	31/05/2016	Procurement will be made to availability of funds
4	A03970-480	Stationery	99100	Mentioned in Bidding Documents	Single Stage Two Envelop Process	26-04-2016	12/5/2016	31/05/2016	Procurement will be made to availability of funds
5	A039701	F & F	300000	Mentioned in Bidding Documents	Single Stage Two Envelop Process	26-04-2016	12/5/2016	31/05/2016	Procurement will be made to availability of funds

Chairman Procurement Committee


HEAD MASTER
 G.B.C. (N) Muslim High School, Hydr.

Section II. Bid Data Sheet

Bid Data Sheet

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

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

Introduction	
ITB 1.1	Government Boys (N) Muslim High School New Cloth Market District Hyderabad
ITB 1.1	Name of Contract/ Project. Procurement of School [Furniture & Fixture] Items for Government Boys (N) Muslim High School New Cloth Market District Hyderabad
ITB 4.1	Government Boys (N) Muslim High School New Cloth Market District Hyderabad Education & Literacy Department, Government of Sindh.
ITB 8.1	Language of the bid. English

Bid Price and Currency	
ITB 11.2	The price quoted shall be Fixed along with DDP.
ITB 11.5	The price shall be fixed and will not be negotiated once finalized.

Preparation and Submission of Bids	
ITB 13.3 (d)	Qualification requirements as per criteria mentioned.
ITB 14.3 (b)	N/A
ITB 15.1	Amount of bid security. 2% of Total Bid Price.
ITB 16.1	Bid validity period. 60 (Sixty) Days
ITB 17.1	Number of copies. One Original along with one photocopy.
ITB 18.2 (a)	Government Boys (N) Muslim High School New Cloth Market District Hyderabad
ITB 18.2 (b)	IFB title and number.
ITB 19.1	Deadline for bid submission is [Date11-05-2016 at 10:00 am
ITB 22.1	Time, date, and place for bid opening is 10:00 A.M on [Date11-05-2016 at the Address given in NIT phone 0334-2646810]

Bid Evaluation	
ITB 25.3	Criteria for bid evaluation. As per criteria attached.
ITB 25.4 (a)	One option only. N/A
ITB 25.4 (b) Option (i)	Delivery schedule. To be finalized by Procurement Committee in consultation with District Inspection & Technical Committee. Relevant parameters in accordance with option selected: N/A

Option (ii)	Or adjustment expressed in an amount in the currency of bid evaluation,
Option (iii)	or adjustment expressed as a percentage
ITB 25.4 (c) (ii)	Deviation in payment schedule. N/A
ITB 25.4 (d)	Cost of spare parts. N/A
ITB 25.4 (e)	Spare parts and after sales service facilities in the Procuring agency's country. N/A
ITB 25.4 (f)	Operating and maintenance costs. Factors for calculation of the life cycle cost: <ul style="list-style-type: none"> (i) number of years for life cycle <i>[it is recommended that the life cycle period should not exceed the usual period before a planned major overhaul of the goods]</i>; N/A (ii) operating costs <i>[e.g., fuel and/or other input, unit cost, and annual and total operational requirements]</i>; N/A (iii) maintenance costs <i>[e.g., spare parts—without duplication of above Clause 25.4(d) requirements—and/or other inputs]</i>; N/A and (iv) rate, as a percentage, to be used to discount all annual future costs calculated under (ii) and (iii) above to present value. N/A <p style="text-align: center;">or</p> Reference to the methodology specified in the Technical Specifications or elsewhere in the bidding documents. <i>[The contractual liquidated damages specified in the SCC shall be higher than the evaluation advantage.]</i>
	Performance and productivity of equipment. 10% of the award contract price.
ITB 25.4 (h)	Details on the evaluation method or reference to the Technical Specifications.
ITB 25.4 Alternative	Specify the evaluation factors. As mentioned evaluation criteria
Contract Award	
ITB 29.1	Percentage for quantity increase or decrease 15 % .

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 waybill, 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 One-Time Grant of Campus Schools procurement.
- (ii) **On Shipment:** There is no provision for payments on shipment under One-Time Grant of Campus Schools procurement.
- (iii) 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 One-Time Grant of Campus Schools 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

Schedule of Requirements

Delivery schedule and specifications:

The supplies shall be delivered by the vendor as the per the instructions of **Government Boys (N) Muslim High School New Cloth Market District Hyderabad** and School Procurement Committee for the same school. The items should be delivered in “single school-wise” package 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:

In Class Material

Sr.No.	Description of Item	Estimated Quantity	Total No. of Boxes /items to be delivered (School-wise) as per schedule	Destination	Delivery schedule
01	White Board	20	As per contract / supply order.	Government (N) Muslim boys high school new cloth market District Hyderabad	Within 30 days from the date of Contract
02	Earth Moon Chart	30	Do		
03	Projector Multi Media	01	Do		
04	The Planet Chart Pena Flax	15	Do		
05	Rostrum	15	Do		
06	Body Part	10	Do		
07	Birds Chart 10 * 12 pena flax	10	Do		
08	Vegetable Chart Pena Flax 8*4	10	Do		
09	National Heeros Chart Pena Flax	10	Do		

Library - Laboratory Material

Sr.No.	Description of Item	Estimated Quantity	Total No. of Boxes /items to be delivered (School-wise) as per schedule	Destination	Delivery schedule
01	Burette	10	As per contract / supply order.	Government (N) Muslim boys high school new cloth market District Hyderabad	Within 15 days from the date of Contract
02	Pipette	10	Do		
03	Measuring cylinder 500 ml	10	Do		
04	Measuring cylinder 250 ml	10	Do		
05	Conical Flask	10	Do		
06	Beaker 250 ml	10	Do		
07	Beaker 500 ml	10	Do		
08	Beaker	10	Do		
09	Funnel	10	Do		
10	Tripod Stand	10	Do		
11	Glass Rod	10	Do	Government (N) Muslim boys high school new cloth market District Hyderabad	
12	Wire Gauze	10	Do		
13	Calorimeter	10	Do		
14	Thermometer	10	Do		

15	Chromatographic Tank	10	Do	Within 30 days from the date of Contract	
16	Bunsen Burner with stop cork	10	Do		
17	Spirit Lamp	10	Do		
18	Iron stand	10	Do		
19	Filter Paper	10	Do		
20	China Dish	10	Do		
21	Dropper	10	Do		
22	Whitman Chromatographic Paper No.1	10	Do		
23	Physical Balance	10	Do		
24	Digital Balance	10	Do		
25	Graduated Flask	10	Do		
26	Electrodes	10	Do		
27	Sulphur	10	Do		Within 30 days from the date of Contract
28	Spirit	10	Do		
29	Crucible	10	Do		
30	Test Tube	10	Do		

31	Carbon disulphide	10	Do	Within 30 days from the date of Contract
32	Test Tube Stand	10	Do	
33	Pistil and Martor	10	Do	
34	Iron Dust	10	Do	
35	HCL	10	Do	
36	Distil Water	10	Do	
37	Tongs	10	Do	
38	Sodium Hydorxide	10	Do	
39	Woulf Bottle	10	Do	
40	Thistle Funnel	10	Do	
41	Beehive Shelf	10	Do	
42	Glass Tubing	10	Do	
43	Water Trough	10	Do	
44	Zinc	10	Do	
45	Potassium permanganate	10	Do	
46	Copper Oxide	10	Do	

47	Manganese Dioxide	10	Do	Within 30 days from the date of Contract	
48	Capillary Tube	10	Do		
49	Potassium Chlorate	10	Do		
50	Magnesium Ribbon	10	Do		
51	Litmus Paper Red & Blue	10	Do		
52	Ph Paper	10	Do		
53	Calcium Carbonate	10	Do		
54	Lime Water	10	Do		
55	Round Bottom Flask	10	Do		
56	Flat Bottom Fask	10	Do		
57	Beaker 1000ml	10	Do		
58	Gas Jar With Lid	10	Do		
59	Sulphuric Acid	10	Do		Within 30 days from the date of Contract
60	Silver Nitrate	10	Do		
61	Ammonium Hydroxide	10	Do		
62	Plaster of Paris	10	Do		

63	Cork Borer	10	Do	Within 30 days from the date of Contract	
64	Copper Sulphate	10	Do		
65	Ammonium Chloride	10	Do		
66	Calcim Hydroxide	10	Do		
67	Phenolphthalein	10	Do		
68	Mathyl Orange	10	Do		
69	Trmeric Paper	10	Do		
70	Sodium Zeolite	10	Do		
71	Naphthalene	10	Do		
72	Acetamide	10	Do		
73	Acetamide	10	Do		
74	Benzene	10	Do		
75	Acetone	10	Do		Within 30 days from the date of Contract
76	Alcohol	10	Do		
77	Fusion Tube	10	Do		
78	Wash Bottle	10	Do		

79	Aluminum Sulphate	10	Do	Within 30 days from the date of Contract
80	Acetic Acid	10	Do	
81	Watch Glass	10	Do	
82	oxalic Acid	10	Do	
83	Sodium Hydroxide 0.1 mol	10	Do	

Biology Lab Equipment

Description of Item	Estimated Quantity	Total No. of Boxes /items to be delivered (School-wise) as per schedule	Destination	Delivery schedule
Microscope	10		Govt: Boys (N) Muslim High School New Cloth Market District Hyderabad	With in 15 Days form the date of Contract
Glass slide	50			
Cover slides	50			
Methylene blue solution	500ml			
Slide of life history of frog 10 slides	10			
Different Biological slides	40			
Petri dish	10			
Dropper	10			
Model of Human kidney	5			
Model of Human ear	5			
Model of eye	5			
Skeleton of human brain	5			
Model of human brain	5			
human charts	10			
Magnifying glass	10			
Dissecting box	20			
slide of mitosis	10			
slide of meiosis	10			
benedict solution	2			
fehling solution	2			
cellulose solution	2			
sodium hydroxide	500ml			
potassium hydroxide	500ml			
Potometer	2			

Physics Lab Equipment

Description of Item	Estimated Quantity	Total No. of Boxes /items to be delivered (School-wise) as per schedule	Destination	Delivery schedule
screw gauge	10		Govt: Boys (N) Muslim High School New Cloth Market District Hyderabad	With in 15 Days form the date of Contract
Angle iron complete with iron ball & stand	8			
set square	6			
freefal apparatus	6			
Pendulum Bob	7			
Thread				
Candle				
Match Box				
Plumb Line				
Horizontal Plane with Pulley	10			
Weight Box	6			
Wooder Block with hook	6			
Pan	10			
Meter Rod Full	10			
spring balance				
Grave sand Apparatus	10			
Wooden Wedge	6			
Inclined plane with frictioniess pulley complete	7			
helical Spring Apparatus with 250gm weight	7			
Themometer	4			
Stop Watch	4			
Beaker				

Spirit level				
Graph Paper	1 - Rim			
Bunsen Burner				
Split cork				
Iron Stand				
Resonance Tube Apparatus with plastic tube	2			
Tuning forks				
Rubber Pad				
Concave Mirror	6			
Knitting Needle	6			
Mirror Holder				
Optical bench with uprights	2			
Glass Slab	5			
Drawing Pins				
Common Pins				
Drawing Board	6			
Glass Prism	8			
Valtmeter				
Ammeter				
Battery	2			
Connecting wire				
Resistance	6			
Rheostat	7			
High Resistance box	2			
Tow way key	2			
One way Key	2			
Bar maget	6			
Compass	2			
Horizontal force table	2			
Atwood Machine	2			

Stationery

Sr.No.	Description of Item	Estimated Quantity	Total No. of Boxes /items to be delivered (School-wise) as per schedule	Destination	Delivery schedule
01	Paper Reams A – 4	25	As per contract / supply order.	Government (N) Muslim boys high school new cloth market District Hyderabad	Within 15 days from the date of Contract
02	Paper Legal	15	Do		
03	Dusters	50	Do		
04	Attendents Regis:	20	Do		
05	Pacca File	300	Do		
06	Kache File	500	Do		
07	Paper Sheet Large 2 – Reams	02 R	Do		
08	Chalks	30 D	Do		
09	Starap Paid ink	05	Do		
10	Guoon Bottle	10	Do		
11	Punching Machine	05	Do		
12	Stepler Machine 7	07	Do		

Sports items

Sr.No.	Description of Item	Estimated Quantity	Total No. of Boxes /items to be delivered (School-wise) as per schedule	Destination	Delivery schedule
01	Cricket Bat	06	As per contract / supply order.	Government (N) Muslim boys high school new cloth market District Hyderabad	Within 30 days from the date of Contract
02	Ball Hard	30	Do		
03	Wickets	15	Do		
04	Basket Ball	20	Do		
05	Hockey Ball	25	Do		
06	Hockey Strick	15	Do		
07	Hockey Shirt	25	Do		
08	Foot Ball	10	Do		
09	Tennis Ball	25	Do		
10	Racket	06 P	Do		
11	Shatal Cock	06	Do		

Furniture & Fixture

Sr.No.	Description of Item	Estimated Quantity	Total No. of Boxes /items to be delivered (School-wise) as per schedule	Destination	Delivery schedule
1	Student Chairs	50	As per contract / supply order.	Government (N) Muslim boys high school new cloth market District Hyderabad	Within 15 days from the date of Contract
2	Teacher Chair with Arm	50	Do		
3	Teacher Table	15	Do		
4	Steel Almirah	10	Do		
5	HM Table	03	Do		

Section V. Technical Specifications



Government Boys (N) Muslim High School New Cloth Market District Hyderabad

Technical Specifications

**List for Purchase of In-Class Material
Under School Specific Budget Year 2015-16**

S.No	DESCRIPTION	SPECIFICATION OFFERED	ACCOUNTING UNIT
In-Class Material			
01	White Board		
02	Earth Moon Chart		
03	Projector Multi Media		
04	The Planet Chart Pena Flax		
05	Rostrum		
06	Body Part		
07	Birds Chart 10 * 12 pena flax		
08	Vegetable Chart Pena Flax 8*4		
09	National Heeros Chart Pena Flax		



SINDH EDUCATION & LITERACY DEPARTMENT



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

NOTIFICATION

No. 50(G-III) E&L/558/PW/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.	Members of 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:

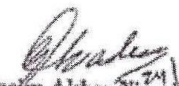
- (1) Preparing bidding documents
- (2) Carrying out technical as well as financial evaluation of the bids
- (3) Preparing evaluation report as provided in SPPRA Rule 45
- (4) Perform any other function ancillary and incidental to the above

-SECRETARY TO GOVERNMENT OF SINDH-

Karachi, dated the 24th November, 2015

A copy is forwarded for information and necessary action to:

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


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



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

NOTIFICATION

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

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

ToRs

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

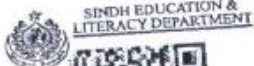
-SECRETARY TO GOVT. OF SINDH-

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

Karachi, dated 24th November, 2015

Copy is forwarded for information & necessary action to:-

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



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

**OFFICE OF THE HEAD MASTER GOVT: BOYS (N) MUSLIM HIGH
SCHOOL HYDERABAD**

No. GMHS/ 623 /2015-16

HYD

Date: 25-04-2016

To,


The District Education Officer
Elementary Secondary & H/Sec
Hyderabad

Subject: Formation Of Procurement Committee For Utilization Of School Specific Budget (Non-Salary) and One Time Grant For The Year 2015-16

In pursuance to the Education & Literacy Department, Govt. Of Sindh Karachi's Notification No , SO (G-III) E&L / SSB/FW-011/12, Dated:24-11-2015, the following procurement Committee for the utilization of SSB and One Time Grant of GBHS Muslim Hyderabad for the year 2015-16 has been formatted and finalized as under:

Sr.No	Name	Committee Member	Designation
1	Mr Rasool Bux Bhurghri	Head Master / DDO	Chairman
2	Name will be provide By Authority	Assistant Engineer Works And Services Department Hyderabad.	Member
3	Mr Sameeullah khan	Senior Teacher	Member / Secretary

The functions and TORs of the Committee are mentioned in the above referred notification.


HEAD MASTER
 Govt. (N) Muslim High School, Hyd
 Govt: Boys (N) Muslim High
 School Hyderabad



Government Boys (N) Muslim High School New Cloth Market
District Hyderabad

Technical Specifications

List for Purchase of Lab-Library Material Under School Specific Budget Year 2015-16

S.No	DESCRIPTION	SPECIFICATION OFFERED	ACCOUNTING UNIT
Library - Laboratory Material			
01	Burette		
02	Pipette		
03	Measuring cylinder 500 ml		
04	Measuring cylinder 250 ml		
05	Conical Flask		
06	Beaker 250 ml		
07	Beaker 500 ml		
08	Beaker		
09	Funnel		
10	Tripod Stand		
11	Glass Rod		
12	Wire Gauze		
13	Calorimeter		
14	Thermometer		
15	Chromatographic Tank		
16	Bunsen Burner with stop cork		

17	Spirit Lamp		
18	Iron stand		
19	Filter Paper		
20	China Dish		
21	Dropper		
22	Whitman Chromatographic Paper No.1		
23	Physical Balance		
24	Digital Balance		
25	Graduated Flask		
26	Electrodes		
27	Sulphur		
28	Spirit		
29	Crucible		
30	Test Tube		
31	Carbon disulphide		
32	Test Tube Stand		
33	Pistil and Martor		
34	Iron Dust		
35	HCL		
36	Distil Water		
37	Tongs		
38	Sodium Hydorxide		
39	Woulf Bottle		

40	Thistle Funnel		
41	Beehive Shelf		
42	Glass Tubing		
43	Water Trough		
44	Zinc		
45	Potassium permanganate		
46	Copper Oxide		
47	Manganese Dioxide		
48	Capillary Tube		
49	Potassium Chlorate		
50	Magnesium Ribbon		
51	Litmus Paper Red & Blue		
52	Ph Paper		
53	Calcium Carbonate		
54	Lime Water		
55	Round Bottom Flask		
56	Flat Bottom Fask		
57	Beaker 1000ml		
58	Gas Jar With Lid		
59	Sulphuric Acid		
60	Silver Nitrate		
61	Ammonium Hydroxide		

62	Plaster of Paris		
63	Cork Borer		
64	Copper Sulphate		
65	Ammonium Chloride		
66	Calcim Hydroxide		
67	Phenolphthalein		
68	Mathyl Orange		
69	Trmeric Paper		
70	Sodium Zeolite		
71	Naphthalene		
72	Acetamidep		
73	Acetamide		
74	Benzene		
75	Acetone		
76	Alcohol		
77	Fusion Tube		
78	Wash Bottle		
79	Potassium Sulphate		
80	Aluminum Sulphate		
81	Acetic Acid		
82	Watch Glass		
83	oxalic Acid		
84	Sodium Hydroxide 0.1 mol		



Technical Specifications
List for Purchase of Stationery
Under School Specific Budget Year 2015-16

S.No	DESCRIPTION	SPECIFICATION OFFERED	ACCOUNTING UNIT
Stationery			
01	Paper Reams A – 4		
02	Paper Legal		
03	Dusters		
04	Attendants Regis:		
05	Pacca File		
06	Kache File		
07	Paper Sheet Large 2 – Reams		
08	Chalks		
09	Starap Paid ink		
10	Guoon Bottle		
11	Punching Machine		
12	Stepler Machine 7		



GOVT. Boys (N) Muslim High School New Cloth Market Hyd.

Technical Specifications
List for Purchase of Sports items
Under School Specific Budget Year 2015-16

S.No	DESCRIPTION	SPECIFICATION OFFERED	ACCOUNTING UNIT
Sports items			
01	Cricket Bat		
02	Ball Hard		
03	Wickets		
04	Basket Ball		
05	Hockey Ball		
06	Hockey Strick		
07	Hockey Shirt		
08	Foot Ball		
09	Tennis Ball		
10	Racket		
11	Shatal Cock		



GOVT. Boys (N) Muslim High School New Cloth Market Hyd.

Technical Specifications

List for Purchase of School Furniture & Fixture Items
Under One-Time Grant for the Year 2015-16

S.No	DESCRIPTION	SPECIFICATION OFFERED	ACCOUNTING UNIT
SCHOOL FURNITURE & FIXTURE ITEMS			
1	Student Chairs	<p>Student Chairs</p> <p>Chair will be made of wood of 20 size wood size: 17.5"*17.5"</p> <p>Back size: 13" * 15"</p> <p>Seat & back with on wood Rexene (China/Equivalent)</p> <p>The detail specification drawing color picture (web reference if any) will be provided on the letter head by the bidder (China/Equivalent)</p>	
2	Dual Desk With Seat & Back	<p>Border cover of MDF would be of imported Poly Vinyl Chloride. 0.8 – 1mm thickness</p> <p>The detail specification & drawing picture (web reference if any) will be provided on the letter head by the bidder. (China / Equivalent)</p>	
2	Teacher Chair with Arm	<p>Teacher Chair with Arm</p> <p>Chair will be made of iron pipe of 20</p>	

		<p>Gauge</p> <p>Seat size:17.5"x17.5"</p> <p>Back Size: 13" x 15"</p> <p>seat & back cushion with soft Rexene (China/ Equivalent).</p> <p>The detail specification drawing color picture (web reference if any) will be provided on the letter head by the bidder. (China / Equivalent)</p>	
3	Teacher Table	<p>Teacher Table</p> <p>Size: 3 ft x 2-1/2 ft x 2-1/2 ft with 1 Drawer size 14"x12"x4", Top to be 18mm thick Imported MDF Lamination board / Sealed must be imported Poly Vinyl Chloride 0.8-1mm thick.</p> <p>The detail specification drawing color picture (web reference if any) will be provided on the letter head by the bidder. China / equalent</p>	
4	Steel Almira	<p>Steel Almira</p> <p>Over all sizes 72" X 46" X 18" deep.</p> <p>Material Description: All made of Steel Sheet. 20 SWG with four shelves and five compartments without locker & drawer. Single locking arrangement with metal handle and keyhole covers. Embossed with edu. & Literacy Dept. Govt. of Sindh Logo</p> <p>Synthetic enamel paint, outside & inside off white plain spray paint.</p> <p>The detail specification drawing color picture. (web reference if any) will be provided on the letter head by the bidder.</p>	
5	HM Office Table	<p>HM Office Table with Rack</p> <p>Size: 6 ft x 4 with 4 Drawer size 14"x12"x4", Top to be 18mm thick Imported MDF Lamination board / Sealed must be imported Poly Vinyl Chloride 0.8-1mm thick. The Side Rack size by 3.6*2 ft</p>	

		<p>for above mentioned thick.</p> <p>The detail specification drawing color picture (web reference if any) will be provided on the letter head by the bidder. China / equalent</p>	
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Section VI. Sample Forms

Sample Forms

1. BID FORM AND PRICE SCHEDULES.....	24
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1. Bid Form and Price Schedules

To,

[Name and address of School Procuring the items]

Respected Sir/Madam

Having examined the Bidding Documents, the receipt of which is hereby duly acknowledged, we, the undersigned, offer to supply and deliver School Furniture & Fixture etc. specified in and in conformity with the said Bidding Documents for the sum of Rs. *[Total Bid amount in words and figures]* or such other sums as may be ascertained in accordance with the Schedule of Prices attached herewith and made part of this bid.

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

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

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

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

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

Name and address of bidder	Amount and Currency	Purpose of Commission or gratuity
<hr/>	<hr/>	<hr/>
<hr/>	<hr/>	<hr/>
<hr/>	<hr/>	<hr/>
<hr/>	<hr/>	<hr/>

(if none, state “none”)

Dated this _____ day of _____ 20_____.

[signature]

[in the capacity of]

Duly authorized to sign Bid for and on behalf of _____

Price Schedule in Pak. Rupees

Name of Bidder _____ . IFB Number _____. Page of _____.

1	2	3	4	5	6	7	8
Item	Description	Country of origin	Estimated Quantity	Unit price DDP named place	Unit Price in Words	Total DDP per item	Unit price of Delivered duty paid (DDP) to final destination plus price of other incidental services if required
In-Class Material							
01	White Board	Pakistan	20				
02	Earth Moon Chart	Pakistan	30				
03	Projector Multi Media	Pakistan	01				
04	The Planet Chart Pena Flax	Pakistan	15				
05	Rostrum	Pakistan	15				
06	Body Part	Pakistan	10				
07	Birds Chart 10 * 12 pena flax	Pakistan	10				
08	Vegetable Chart Pena Flax 8*4	Pakistan	10				
09	National Heeros Chart Pena Flax	Pakistan	10				

Lab: Laboratory Material							
01	Burette	Pakistan	10				
02	Pipette	Pakistan	10				
03	Measuring cylinder 500 ml	Pakistan	10				
04	Measuring cylinder 250 ml	Pakistan	10				
05	Conical Flask	Pakistan	10				
06	Beaker 250 ml	Pakistan	10				
07	Beaker 500 ml	Pakistan	10				
08	Beaker	Pakistan	10				
09	Funnel	Pakistan	10				
10	Tripod Stand	Pakistan	10				
11	Glass Rod	Pakistan	10				
12	Wire Gauze	Pakistan	10				
13	Calorimeter	Pakistan	10				
14	Thermometer	Pakistan	10				
15	Chromatographic Tank	Pakistan	10				
16	Bunsen Burner with stop cork	Pakistan	10				
17	Spirit Lamp	Pakistan	10				
18	Iron stand	Pakistan	10				
19	Filter Paper	Pakistan	10				
20	China Dish	Pakistan	10				
21	Dropper	Pakistan	10				
22	Whitman Chromatographic	Pakistan	10				

23	Physical Balance	Pakistan	10				
24	Digital Balance	Pakistan	10				
25	Graduated Flask	Pakistan	10				
26	Electrodes	Pakistan	10				
27	Sulphur	Pakistan	10				
28	Spirit	Pakistan	10				
29	Crucible	Pakistan	10				
30	Test Tube	Pakistan	10				
31	Carbon disulphide	Pakistan	10				
32	Test Tube Stand	Pakistan	10				
33	Pistil and Martor	Pakistan	10				
34	Iron Dust	Pakistan	10				
35	HCL	Pakistan	10				
36	Distil Water	Pakistan	10				
37	Tongs	Pakistan	10				
38	Sodium Hydorxide	Pakistan	10				
39	Woulf Bottle	Pakistan	10				
40	Thistle Funnel	Pakistan	10				
41	Beehive Shelf	Pakistan	10				
42	Glass Tubing	Pakistan	10				
43	Water Trough	Pakistan	10				
44	Zinc	Pakistan	10				
45	Potassium permanganate	Pakistan	10				
46	Copper Oxide	Pakistan	10				

47	Manganese Dioxide	Pakistan	10				
48	Capillary Tube	Pakistan	10				
49	Potassium Chlorate	Pakistan	10				
50	Magnesium Ribbon	Pakistan	10				
51	Litmus Paper Red & Blue	Pakistan	10				
52	Ph Paper	Pakistan	10				
53	Calcium Carbonate	Pakistan	10				
54	Lime Water	Pakistan	10				
55	Round Bottom Flask	Pakistan	10				
56	Flat Bottom Fask	Pakistan	10				
57	Beaker 1000ml	Pakistan	10				
58	Gas Jar With Lid	Pakistan	10				
59	Sulphuric Acid	Pakistan	10				
60	Silver Nitrate	Pakistan	10				
61	Ammonium Hydroxide	Pakistan	10				
62	Plaster of Paris	Pakistan	10				
63	Cork Borer	Pakistan	10				
64	Copper Sulphate	Pakistan	10				
65	Ammonium Chloride	Pakistan	10				
66	Calcium Hydroxide	Pakistan	10				
67	Phenolphthalein	Pakistan	10				
68	Methyl Orange	Pakistan	10				
69	Universal Paper	Pakistan	10				
70	Sodium Zeolite	Pakistan	10				

71	Naphthalene	Pakistan	10				
72	Acetamide	Pakistan	10				
73	Acetamide	Pakistan	10				
74	Benzene	Pakistan	10				
75	Acetone	Pakistan	10				
76	Alcohol	Pakistan	10				
77	Fusion Tube	Pakistan	10				
78	Wash Bottle	Pakistan	10				
79	Aluminum Sulphate	Pakistan	10				
80	Acetic Acid	Pakistan	10				
81	Watch Glass	Pakistan	10				
82	oxalic Acid	Pakistan	10				
83	Sodium Hydroxide 0.1 mol	Pakistan	10				
		Pakistan	10				
Biology							
1	Microscope	Pakistan	10				
2	Glass slide	Pakistan	10				
3	Cover slides	Pakistan	10				
4	Methylene blue solution	Pakistan	10				
5	Slide of life history of frog 10 slides	Pakistan	10				
6	Different Biological slides	Pakistan	10				
7	Petri dish	Pakistan	10				
8	Dropper	Pakistan	10				
9	Model of Human kidney	Pakistan	10				

10	Model of Human ear	Pakistan	10				
11	Model of eye	Pakistan	10				
12	Skeleton of human brain	Pakistan	10				
13	Model of human brain	Pakistan	10				
14	human charts	Pakistan	10				
15	Magnifying glass	Pakistan	10				
16	Dissecting box	Pakistan	10				
17	slide of mitosis	Pakistan	10				
18	slide of meiosis	Pakistan	10				
19	benedict solution	Pakistan	10				
20	fehling solution	Pakistan	10				
21	cellulose solution	Pakistan	10				
22	sodium hydroxide	Pakistan	10				
23	potassium hydroxide	Pakistan	10				
24	Potometer	Pakistan	10				

Physics

1	screw gauge	Pakistan	10				
2	Angle iron complete with iron ball & stand	Pakistan	10				
3	set square	Pakistan	10				
4	freefal apparatus	Pakistan	10				
5	Pendulum Bob	Pakistan	10				
6	Thread	Pakistan	10				
7	Candle	Pakistan	10				
8	Match Box	Pakistan	10				

9	Plumb Line	Pakistan	10				
10	Horizontal Plane with Pulley	Pakistan	10				
11	Weight Box	Pakistan	10				
12	Wooder Block with hook	Pakistan	10				
13	Pan	Pakistan	10				
14	Meter Rod Full	Pakistan	10				
15	spring balance	Pakistan	10				
16	Grave sand Apparatus	Pakistan	10				
17	Wooden Wedge	Pakistan	10				
18	Inclined plane with frictionless pulley	Pakistan	10				
19	helical Spring Apparatus with 250gm	Pakistan	10				
20	Themometer	Pakistan	10				
21	Stop Watch	Pakistan	10				
22	Beaker	Pakistan	10				
23	Spirit level	Pakistan	10				
24	Graph Paper	Pakistan	10				
25	Bunsen Burner	Pakistan	10				
26	Split cork	Pakistan	10				
27	Iron Stand	Pakistan	10				
28	Resonance Tube Apparatus with plastic	Pakistan	10				
29	Tuning forks	Pakistan	10				
30	Rubber Pad	Pakistan	10				
31	Concave Mirror	Pakistan	10				
32	Knitting Needle	Pakistan	10				

33	Mirror Holder	Pakistan	10				
34	Optical bench with uprights	Pakistan	10				
35	Glass Slab	Pakistan	10				
36	Drawing Pins	Pakistan	10				
37	Common Pins	Pakistan	10				
38	Drawing Board	Pakistan	10				
39	Glass Prism	Pakistan	10				
40	Valtmeter	Pakistan	10				
41	Ammeter	Pakistan	10				
42	Battery	Pakistan	10				
43	Connecting wire	Pakistan	10				
44	Resistance	Pakistan	10				
45	Rheostat	Pakistan	10				
46	High Resistance box	Pakistan	10				
47	Tow way key	Pakistan	10				
48	One way Key	Pakistan	10				
49	Bar maget	Pakistan	10				
50	Compass	Pakistan	10				
51	Horizontal force table	Pakistan	10				
52	Atwood Machine	Pakistan	10				

Sports Items							
01	Cricket Bat	Pakistan	12				
02	Ball Hard	Pakistan	12				
03	Wickets	Pakistan	06				
04	Basket Ball	Pakistan	06				
05	Hockey Ball	Pakistan	06				
06	Hockey Strick	Pakistan	06				
07	Hockey Shirt	Pakistan	06				
08	Foot Ball	Pakistan	06				
09	Tennis Ball	Pakistan	12				
10	Racket	Pakistan	06 dozen				
11	Shatal Cock	Pakistan	12 Dozen				
Furniture & Fixture							
1	Student Cheries	Pakistan	50				
2	Teacher Chair with Arm	Pakistan	50				
3	Teacher Table	Pakistan	15				
4	Steel Almirah	Pakistan	10				
5	HM Office Table with Rack	Pakistan	01				

Signature of Bidder _____

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

2. Bid Security Form

Whereas *[name of the Bidder]* (hereinafter called “the Bidder”) has submitted its bid **dated** _____ for the supply of **School Furniture & Fixture 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 *DSE* (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.

[signature of the bank]

3. Form of Contract

This Contract (hereinafter called the “Contract”) is made on this **20th** day of **August 2014** 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 [Furniture & Fixture Items / In Class Material / Library and Laboratory / Sport 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 hereinafter 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 form 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 voidable at the option of Government of the Sindh.

IN WITNESS Whereof the parties hereto have caused this Agreement to be executed at **[write the address of the School]** (“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**

Name and Designation	Date and Signature
RASOOL BUX BHURGARI	25-04-2016
HEAD MASTER GOVT.MUSLIM BOYS HIGH SCHOOL NEW CLOTH MARKET HYDERABAD.	 HEAD MASTER Govt: (N) Muslim High School, Hyd.

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

N/A

To: *[name of Procuring agency]*

[name of Contract]

Gentlemen and/or Ladies:

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

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

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

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

Yours truly,

Signature and seal of the Guarantors

[name of bank or financial institution]

[address]

[date]

6. Manufacturer's Authorization Form

N/A

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

To: *[name of the Procuring agency]*

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

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

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

[signature for and on behalf of Manufacturer]

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



Financial Proposal Tender

GOVT: Boys (N) Muslim High School New Cloth Market Hyderabad

List for purchase of schools In - Class Room Material Items Under SSB for the year 2015-16

Sr No:	Name Of Items	Estimated Qty	Unit Price	Total Price
01	White Board	08		
02	Earth Moon Chart	50		
03	Projector Multi Media	250		
04	The Planet Chart Pena Flax	200		
05	Rostrum	24		
06	Body Part	40		
07	Birds Chart 10 * 12 pena flax	04		
08	Vegetable Chart Pena Flax 8*4	24		
09	National Heeros Chart Pena Flax	30		



Financial Proposal Tender

GOVT: Boys (N) Muslim High School New Cloth Market Hyderabad

List for purchase of schools Lib.Lab Material Under SSB for the year 2015-16

Sr No:	Name Of Items	Estimated Qty	Unit Price	Total Price
1	Burette	10		
2	Pipette	10		
3	Measuring cylinder 500 ml	10		
4	Measuring cylinder 250 ml	10		
5	Conical Flask	10		
6	Beaker 250 ml	10		
7	Beaker 500 ml	10		
8	Beaker	10		
9	Funnel	10		
10	Tripod Stand	10		
11	Glass Rod	10		
12	Wire Gauze	10		
13	Calorimeter	10		
14	Thermometer	10		
15	Chromatographic Tank	10		
16	Bunsen Burner with stop cork	10		
17	Spirit Lamp	10		
18	Iron stand	10		
19	Filter Paper	10		
20	China Dish	10		
21	Dropper	10		
22	Whitman Chromatographic Paper No.1	10		
23	Physical Balance	10		
24	Digital Balance	10		
25	Graduated Flask	10		
26	Electrodes	10		
27	Sulphur	10		

28	Spirit	10		
29	Crucible	10		
30	Test Tube	10		
31	Carbon disulphide	10		
32	Test Tube Stand	10		
33	Pistil and Martor	10		
34	Iron Dust	10		
35	HCL	10		
36	Distil Water	10		
37	Tongs	10		
38	Sodium Hydorxide	10		
39	Woulf Bottle	10		
40	Thistle Funnel	10		
41	Beehive Shelf	10		
42	Glass Tubing	10		
43	Water Trough	10		
44	Zinc	10		
45	Potassium permanganate	10		
46	Copper Oxide	10		
47	Manganese Dioxide	10		
48	Capillary Tube	10		
49	Potassum Chlorate	10		
50	Magnesium Ribbon	10		
51	Litmus Paper Red & Blue	10		
52	Ph Paper	10		
53	Calcium Carbonate	10		
54	Lime Water	10		
55	Round Bottom Flask	10		
56	Flat Bottom Fask	10		
57	Beaker 1000ml	10		
58	Gas Jar With Lid	10		
59	Sulphuric Acid	10		
60	Silver Nitrate	10		
61	Ammonium Hydroxide	10		
62	Plaster of Paris	10		
63	Cork Borer	10		
64	Copper Sulphate	10		

65	Ammonium Chloride	10		
66	Calcim Hydroxide	10		
67	Phenolphthalein	10		
68	Mathyl Orange	10		
69	Trmeric Paper	10		
70	Sodium Zeolite	10		
71	Naphthalene	10		
72	Acetamide	10		
73	Acetamide	10		
74	Benzene	10		
75	Acetone	10		
76	Alcohol	10		
77	Fusion Tube	10		
78	Wash Bottle	10		
79	Potassium Sulphate	10		
80	Aluminum Sulphate	10		
81	Acetic Acid	10		
82	Watch Glass	10		
83	oxalic Acid	10		
84	Sodium Hydroxide 0.1 mol	10		

Biology Lab Equipment

Sr No:	Name Of Items	Estimated Qty	Unit Price	Total Price
1	Vaseline	5		
2	Cobalt chloride paper	5		
3	Eosin			
4	Microscope	10		
5	Glass slide	50		
6	Cover slides	50		
7	Methylene blue solution	500ml		
8	Slide of life history of frog 10 slides	10		
9	Different Biological slides	40		

10	Petri dish	10		
11	Dropper	10		
12	Model of Human kidney	5		
13	Model of Human ear	5		
14	Model of eye	5		
15	Skeleton of human brain	5		
16	Model of human brain	5		
17	human charts	10		
18	Magnifying glass	10		
19	Dissecting box	20		
20	slide of mitosis	10		
21	slide of meiosis	10		
22	benedict solution	2		
23	fehling solution	2		
24	cellulose solution	2		
25	sodium hydroxide	500ml		
26	potassium hydroxide	500ml		
27	Potometer	2		

Physics Lab Equipment

Sr No:	Name Of Items	Estimated Qty	Unit Price	Total Price
1	vernier calliper	10		
2	solid cylinder	12		
3	screw gauge	10		
4	Angle iron complete with iron ball & stand	8		
5	set square	6		
6	freefal apparatus	6		
7	Pendulum Bob	7		
8	Thread			
9	Candle			
10	Match Box			
11	Plumb Line			
12	Horizontal Plane with Pulley	10		
13	Weight Box	6		
14	Wooder Block with hook	6		
15	Pan	10		
16	Meter Rod Full	10		
17	spring balance			
18	Grave sand Apparatus	10		
19	Wooden Wedge	6		
20	Inclined plane with frictioniess pulley complete	7		
21	helical Spring Apparatus with 250gm weight	7		
22	Themometer	4		
23	Stop Watch	4		
24	Beaker			
25	Spirit level			
26	Graph Paper	1 - Rim		

27	Bunsen Burner			
28	Split cork			
29	Iron Stand			
30	Resonance Tube Apparatus with plastic tube	2		
31	Tuning forks			
32	Rubber Pad			
33	Concave Mirror	6		
34	Knitting Needle	6		
35	Mirror Holder			
36	Optical bench with uprights	2		
37	Glass Slab	5		
38	Drawing Pins			
39	Common Pins			
40	Drawing Board	6		
41	Glass Prism	8		
42	Valtmeter			
43	Ammeter			
44	Battery	2		
45	Connecting wire			
46	Resistance	6		
47	Rheostat	7		
48	High Resistance box	2		
49	Tow way key	2		
50	One way Key	2		
51	Bar maget	6		
52	Compass	2		
53	Horizontal force table	2		
54	Atwood Machine	2		

Financial Proposal Tender

**GOVT: BOYS (N) MUSLIM HIGH SCHOOL****New Cloth Market Hyderabad**

List for purchase of schools stationary items Under SSB for the year 2015-16

Sr No:	Name Of Items	Estimated Qty	Unit Price	Total Price
01	Paper Reams A – 4	25		
02	Paper Legal	15		
03	Dusters	50		
04	Attendants Regis:	20		
05	Pacca File	300		
06	Kache File	500		
07	Paper Sheet Large 2 – Reams	02 R		
08	Chalks	30 D		
09	Starap Paid ink	05		
10	Guoon Bottle	10		
11	Punching Machine	05		
12	Stepler Machine 7	07		

List for Purchase of School Furniture & Fixture Items

Under School Specific Budget 2015-16

Sr.#	Description	Estimated Quantity	Unit price	Total Price
SCHOOL FURNITURE & FIXTURE AS PER SPECIFICATION GIVEN IN TECHNICAL PROPOSAL				
1	Dual Desk With Seat & Back	50		
2	Teacher Chair with Arm	20		
3	Teacher Table	05		
4	Steel Almirah	02		
5	HM Office Table	01		

OFFICE OF THE HEAD MASTER GOVERNMENT BOYS (N) MUSLIM HIGH SCHOOL NEW CLOTH MARKET DISTRICT HYDERABAD

No.GMHS / 623

/ 2015-16 Hyderabad

Dated: 25-04-2016

NOTICE INVITING TENDER

Head Master, Government Boys (N) Muslim High School New cloth Market District Hyderabad invites sealed bids from eligible bidders/suppliers and companies for the procurement of the following items under School Specific Budget One Time Grant 2015-16 as per single stage, two envelope procurement process for the financial year 2015-16 on emergent basis:

Tender Ref Package	Package Description	Quantity & Specifications	Estimated Cost	Tender Submission Date and Time	Technical Bid opening date & time	Financial Bid opening date & time
SSB	Inclass Material	Refer bidding documents	Rs 247750/-	11-05-2016 at 10:00 AM	11-05-2016 12-00 Noon	11-05-2016 1-30 PM
SSB	Library and Laboratory	Refer bidding documents	Rs 148650/--	11-05-2016 at 10:00 AM	11-05-2016 12-00 Noon	11-05-2016 1-30 PM
SSB	Stationary	Refer bidding documents	Rs. 99100/-	11-05-2016 at 10:00 AM	11-05-2016 12-00 Noon	11-05-2016 1-30 PM
SSB	Spotrs	Refer bidding documents	Rs 99100/-	11-05-2016 at 10:00 AM	11-05-2016 12-00 Noon	11-05-2016 1-30 PM
OTG	F & F	Refer bidding documents	Rs 136000/-	11-05-2016 at 10:00 AM	11-05-2016 12-00 Noon	11-05-2016 1-30 PM

Bidding documents can be obtained on submission of a written application, upon payment of non-refundable fee of **Rs.1,000/- [One Thousand]** through bank draft/pay order drawn in favor Head Master, Government Boys (N) Muslim High School New Cloth Market District Hyderabad from the address given below from **9:00 am to 12:00 pm** after the publication of Notice Inviting Tender till closing thereof.

Bid should be submitted at the Office of Head Master, Government Boys (N) Muslim High School New Cloth Market District Hyderabad at the address mentioned below, on or before the last date and time of bid submission. Received bids shall be opened at the same address on the bid opening date and time as mentioned above. Bid Security of 2% of the bid price must be accompanied by **Financial Proposal and technical proposals** in sealed envelope in form of Pay Order/Bank Draft from any Scheduled Bank in favor of Head Master, Government Boys (N) Muslim High School New Cloth Market District Hyderabad. Bids must be delivered to the address below on or before 11-05-2016 at **10:00 am**. Bids will be opened in presence of bidders' representatives who choose to attend from **12-00 Noon to 1:30 PM** on the same day respectively.

Bids will be rejected subject to following conditions:-

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


The cost of the procurement in the object code is within one million, hence this NIT is posted on SPPRA website: www.pprasindh.gov.pk for wide publicity on electronic media as provided under rule No.17(1) of SPPRA-2010. No bids shall be entertained after the last bid submission date and time as mentioned above. The Tender Notice as well as bid document can also be downloaded from the SPPRA website. The Procuring Agency reserves the right to accept or reject any tender or to enhance the quantity subject to the relevant provisions of SPPRA Rules-2010 (Amended-2013).

All applicable Government Taxes shall apply.

Head Master, Government Boys (N) Muslim High School New Cloth Market District Hyderabad..

Mob: No. _____

Email: _____


HEAD MASTER
 Govt. (N) Muslim High School, Hyd.

OFFICE OF THE HEAD MASTER Government Boys (N) Muslim
High School New Cloth Market District Hyderabad
Procurement Plan (Non-Development)
Procurement of Goods

Cost Center:- HY-6055

No.	Fund Head & Sub Head	Name of Work and Breakup	Allocated Fund and breakup for Different Location/sites	Items to Executed	Method of Procurement	Anticipated /Actual Date of Advertisement	Anticipated/Actual Date of Start	Anticipated/Actual Date of completion	Remarks
1	A03970-475	Inclass / & Supplies	247750	Mentioned in Bidding Documents	Single Stage Two Envelop Process	26-04-2016	12/5/2016	31-05-2016	Procurement will be made to availability of funds
2	A03970-478	Library and laboratory	148650	Mentioned in Bidding Documents	Single Stage Two Envelop Process	26-04-2016	12/5/2016	31/05/2016	Procurement will be made to availability of funds
3	A03970-478	Sports	99100	Mentioned in Bidding Documents	Quotation Method	26-04-2016	12/5/2016	31/05/2016	Procurement will be made to availability of funds
4	A03970-480	Stationery	99100	Mentioned in Bidding Documents	Single Stage Two Envelop Process	26-04-2016	12/5/2016	31/05/2016	Procurement will be made to availability of funds
5	A039701	F & F	300000	Mentioned in Bidding Documents	Single Stage Two Envelop Process	26-04-2016	12/5/2016	31/05/2016	Procurement will be made to availability of funds

Chairman Procurement Committee


HEAD MASTER
G.B. (N) Muslim High School, Hyd.