

### Section-I Notice Inviting Bid/Tender

The Procurement Committee of Government H.M GBHS, THERHI District Khairpur Region Sukkur invites sealed tenders/Bids for utilization of School Specific Budget/ One Time Grant 2015-16 as per single stage two envelope procurement process as under;

Tender ref.	Package Description	Quantity & Specifications	Bid Submission Date & Time	Technical Bid opening date & Time	Financial Bid opening date & time
One Time Grant	Furniture & Fixture items	Refer bidding documents	20/05/2016 09.30AM	20/5/2016 10.00AM	21/05/2016 09.30AM
One Time Grant	Others (Electric Appliances) items				

All interested bidders should possess valid NTN and sales tax registration along with 3years work experience. Bidding documents can be collected from the office of the H.M GBHS, THERHI , District Khairpur Region Sukkur on any working day during office hours from 29-04-2016 to 18-05-2016 on payment of tender fee Rs.1500.00, in words rupees one thousand five hundreds, along with a written request for issuance of bid/tender document.

Bids should be submitted at the Office of the H.M GBHS, THERHI , District Khairpur Region Sukkur at the given below address on or before the last date and time of bid submission. Received bids shall be opened at the office of the H.M GBHS, THERHI , District Khairpur Region Sukkur in the presence of Procurement Committee of the School and Bidders or his/her representatives, who intends to present on given time above.

Bid Security of 2% of the bid price must be accompanied by **Financial Proposal** in sealed envelope in form of Pay Order/Bank Draft from any Scheduled Bank in favor of H.M GBHS, THERHI , District Khairpur

Under following conditions Bids will be rejected;

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

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


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

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

All applicable Government Taxes shall apply.

**ADDRESS: VENUE FOR OPENING TENDERS**

PRINCIPAL GBHSS,,COMP: KHAIRPUR,  
District Khairpur Region Sukkur  
Phone: 0333-7114573

  
HEAD MASTER  
Govt: High School Theri  
**Chairman Procurement Committee**  
HM GBHS, THERHI  
District Khairpur,  
Region Sukkur

### Section-I Notice Inviting Bid/Tender

The Procurement Committee of Government H.M GBHS, THERHI District Khairpur Region Sukkur invites sealed tenders/Bids for utilization of School Specific Budget/ One Time Grant 2015-16 as per single stage two envelope procurement process as under;

Tender ref.	Package Description	Quantity & Specifications	Bid Submission Date & Time	Technical Bid opening date & Time	Financial Bid opening date & time
One Time Grant	Furniture & Fixture items	Refer bidding documents	20/05/2016 09.30AM	20/5/2016 10.00AM	21/05/2016 09.30AM
One Time Grant	Others (Electric Appliances) items				

All interested bidders should possess valid NTN and sales tax registration along with 3years work experience. Bidding documents can be collected from the office of the H.M GBHS, THERHI , District Khairpur Region Sukkur on any working day during office hours from 29-04-2016 to 18-05-2016 on payment of tender fee Rs.1500.00, in words rupees one thousand five hundreds, along with a written request for issuance of bid/tender document.

Bids should be submitted at the Office of the H.M GBHS, THERHI , District Khairpur Region Sukkur at the given below address on or before the last date and time of bid submission. Received bids shall be opened at the office of the H.M GBHS, THERHI , District Khairpur Region Sukkur in the presence of Procurement Committee of the School and Bidders or his/her representatives, who intends to present on given time above.

Bid Security of 2% of the bid price must be accompanied by **Financial Proposal** in sealed envelope in form of Pay Order/Bank Draft from any Scheduled Bank in favor of H.M GBHS, THERHI , District Khairpur

Under following conditions Bids will be rejected;

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

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


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

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

All applicable Government Taxes shall apply.

**ADDRESS: VENUE FOR OPENING TENDERS**

PRINCIPAL GBHSS.,COMP: KHAIRPUR,  
District Khairpur Region Sukkur  
Phone: 0333-7114573

  
**Chairman Procurement Committee**  
HM GBHS, THERHI  
District Khairpur,  
Region Sukkur

OFFICE OF PRINCIPAL/ HEAD/HEADMISTRESS GOVT.HIGHE SCHOOL -----

PROCUREMENT PLAN UNDER ONE TIME GRANT BUDGET FOR THE YEAR 2015-16 (NON-SALARY) FOR FURNITURE & FIXTURE ITEMS FOR ----- SCHOOLS (i.e DISTRICT, KHAIRPUR

S. No	DDO PERSONAL NO.	Name of school.		Name of Work	Items to be Procured	Budget sanctioned 2015-1+6	Method of Procurement			Anticipated / Actual Date of Advertisement	Anticipated / Actual Date of Start	Anticipated / Actual Date of Completion	Remarks
		GBHS	THERHI				Through Tender	Quotations	Petti Cash				
1	10300735			Purchase of F&F Rs	List attached	490000	490000	0					
				Others Rs	List attached	121000	121000	0					
				Repair of Office Building Rs	List attached	1790000	1790000	0					
			0	TOTAL	TOTAL	2401000	2401000	0					

*A. Siddiqui*

HEAD MISTRESS  
Govt. High School Thar  
Tal: & Distt: Khairpur



GOVERNMENT OF SINDH  
EDUCATION & LITERACY DEPARTMENT  
Karachi, dated 4<sup>th</sup> February, 2016

## NOTIFICATION

No.SO(G-III)/SSB/CRC/RSU/2013-14: In supersession of this departments notification of even no. dated 24<sup>th</sup> November, 2015 and in pursuance of Rule-31 of the Sindh Public Procurement Rules, 2010 (Amended 2013) and in accordance with Guidelines for Procurement of goods & other under School Specific Budget & School Consolidation, 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. | A representative from Accountant General Sindh / District Accounts Office, Concerned           | Member   |
| 3. | 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 (Amended 2013);
- 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 4<sup>th</sup> February, 2016

Copy is forwarded for information & necessary action to:-

- The Accountant General Sindh, Karachi / District Accounts Office, concerned with request to nominate officer for above mentioned committee.
- The Chairman/ Members of the committee.
- The Chief Program Manager, Reform Support Unit, Education & Literacy Department, Govt. of Sindh
- Master File

SECTION OFFICER (G-III) 4/2

**OFFICE OF THE HEAD MASTER GOVERNMENT**  
**BOYS HIGH SCHOOL THERHI DISTRICT**  
**KHAIRPUR**



**BIDDING DOCUMENTS**

*Procurement of School Furniture & Fixture  
Under Consolidated Campus Schools  
School Specific Budget/ One Time  
Grant Budget 2015-16*

*For Government HM GBHS: Therhi District:*  
*Khairpur Region: Sukkur,*

**For**

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

---

*Government HM GBHS: Therhi, District Khairpur*  
*Contact: 0333-7582955*  
*Email: \_\_\_\_\_*

## **B. BIDDING DOCUMENTS**

### **IB.4 Contents of Bidding Documents**

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

### **IB.5 Clarification of Bidding Documents**

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

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

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

## **C. PREPARATION OF BIDS**

### **IB.7 Language of Bid**

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

### **IB.8 Documents Comprising the Bid**

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

- 14.7 The original and all copies of the bid shall be typed or written in indelible ink and shall be signed by a person or persons duly authorized to sign (in the case of copies, Photostats are also acceptable). This shall be indicated by submitting a written Power of Attorney authorizing the signatory of the bidder to act for and on behalf of the bidder. All pages of the bid shall be initialed and official seal be affixed by the person or persons signing the bid.
- 14.8 The Bid shall be delivered in person or sent by registered mail at the address to Procuring Agency as given in Bidding Data.

#### **D. SUBMISSION OF BID**

##### **IB. 15 Deadline for Submission, Modification & Withdrawal of Bids**

- 15.1 Bids must be received by the Procuring Agency at the address/provided in Bidding Data not later than the time and date stipulated therein.
- 15.2 The inner and outer envelopes shall
- (a) be addressed to the Procuring Agency at the address provided in the Bidding Data;
  - (b) bear the name and identification number of the Contract as defined in the Bidding and Contract Data; and
  - (c) provide a warning not to open before the specified time and date for Bid opening as defined in the Bidding Data.
  - (d) in addition to the identification required in 15.2, the inner envelopes shall indicate the name and address of the Bidder to enable the Bid to be returned unopened in case it is declared late.
  - (e) If the outer envelope is not sealed and marked as above, the Procuring Agency will assume no responsibility for the misplacement or premature opening of the Bid.
- 15.3 Bids submitted through telegraph, telex, fax or e-mail shall not be considered.
- 15.4 Any bid received by the Procuring Agency after the deadline for submission prescribed in Bidding Data will be returned unopened to such bidder.
- 15.5 Any bidder may modify or withdraw his bid after bid submission provided that the modification or written notice of withdrawal is received by the Procuring Agency prior to the deadline for submission of bids.
- 15.6 Withdrawal of a bid during the interval between the deadline for submission of bids and the expiration of the period of bid validity specified in the Form of Bid may result in forfeiture of the Bid Security pursuant to IB.13.5 (a).

#### **E. BID OPENING, EVALUATION & CLARIFICATION**

##### **IB. 16. Bid Opening, Evaluation & Clarification**

###### **A- Bid Opening**

Opening of the bids shall take place by the Procurement Committee in following two stages;

###### **(i) Envelop-I (Qualification Documents along with Technical Proposal)**



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

**(ii) Envelop-II (Financial Proposal)**

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

**B- Evaluation of bids**

Procurement Agency shall evaluate the bids, in following manner;

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

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

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

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



Technical Features/Criteria/specifications as envisaged in the bidding documents. It is expected that No major deviation/ stipulation shall be taken by the bidders; otherwise the proposal shall be rejected.

d. Financial proposal of only Eligible, Qualified and Technically Responsive bidders duly opened by the Procurement Agency shall be placed for evaluation by following steps mentioned here in below;

- i. Required sureties have been furnished,
- ii. The documents have been properly signed,
- iii. The Bid is valid till required period,
- iv. The Bid prices are currency of contract,
- v. Completion period offered is within specified limits,
- vi. The Bids are generally in order.

e. A bid will not be considered, if;

- i. it is unsigned,
- ii. its validity is less than specified, or correction for the same is not accepted by the bidders as per IB-14
- iii. it indicates that Bid prices do not include the amount of income tax or others or shall be added/considered by the evaluation committee,
- iv. it is not accompanied with bid security,
- v. it is received after the deadline for submission of bids,
- vi. it is submitted through fax, telex, telegram or email,
- vii. it indicates that prices quoted are not firm during currency of the contract whereas the bidders are required to quote fixed price(s),
- viii. the bidder refuses to accept arithmetic correction,
- ix. The submitted bid is conditional,
- x. It limits the bidder's obligation in any way under the contract.

f. Detailed evaluation of financial bids.

i. Responsive unconditional bids shall be placed for evaluation and price adjustment, as;

**a. Correction of arithmetic errors;**

If there is a discrepancy between the unit price and 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 there is a discrepancy between the words and figures the amount in words shall prevail. If there is a discrepancy between the total Bid price entered in Form of Bid and the total shown in Schedule of Prices, the amount stated in the Form of Bid will be corrected by the Employer/Purchaser in accordance with the Corrected Bill of Quantities. Similarly in case of discrepancy between bidder's Quotation on his letter pad and rates quoted in bid document BoQ/ Schedule requirement lowest one shall be considered. If the Bidder does not accept the corrected amount of Bid, his Bid will be rejected and his Bid Security forfeited.

**C. Clarification of Bids**

a. To assist in the examination, evaluation and comparison of bids, the Employer/Purchaser may, at his discretion, ask any Bidder/Supplier for clarification

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

#### **IB.17 Process to be Confidential**

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

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

### **F. AWARD OF CONTRACT**

#### **IB.18. Post Qualification**

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

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

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

#### **IB.19 Award Criteria & Procuring Agency's Right**

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

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

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

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

#### **IB.21 Performance Security**

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

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

**PART-I SECTION II**

**GENERAL CONDITIONS OF THE CONTRACT**

## **PART-I SECTION II GENERAL CONDITIONS OF THE CONTRACT**

### **Table of Contents**

1. Definitions.
2. Application.
3. Standards.
4. Use of Contract Documents and Information.
5. Certification of Furniture and Fixtures.
6. Patent Rights.
7. Inspections and Tests.
8. Packing.
9. Delivery and documents.
10. Transportation, Fixing/Placing, Installation, Determination, Testing, Operation Training to end user personal etc.
11. Incidental Services.
12. Warranty.
13. Payment.
14. Prices.
15. Contract Amendments.
16. Assignment.
17. Delays in the Contractor/Supplier's Performance.
18. Liquidated Damages.
19. Termination for Default.
20. Force Majeure
21. Termination for Insolvency.
22. Termination for Convenience.
23. Settlement of Disputes.
24. Limitation of Liability.
25. Governing Language.
26. Applicable Law.
27. Notices.
28. Taxes and Duties.
29. Subsequent Legislation.

## **GENERAL CONDITIONS OF THE CONTRACT**

### **1. Definitions;**

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

### **2. Application**

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

### **3. Country of Origin**

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

### **4. Technical Specification**

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

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

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



- 5.3 Any document, other than the Contract itself, enumerated in GCC Clause 5.1 shall remain the property of the Procuring agency and shall be returned (all copies) to the Procuring agency on completion of the Supplier's performance under the Contract if so required by the Procuring agency.
- 5.4 The Supplier shall permit the Procuring agency to inspect the Supplier's accounts and records relating to the performance of the Supplier and to have them audited by auditors appointed by the procuring agency, if so required.

## **6. Patent Rights**

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

## **7. Performance Security**

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

## **8. Inspections and Tests**

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

## **9. Packing**

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

temperatures, salt and precipitation during transit, and open storage. Packing case size and weights shall take in to consideration, where appropriate, the remoteness of the Goods' final destination and the absence of heavy handling facilities at all points in transit.

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

## **10. Delivery and Documents**

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

## **11. Insurance**

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

## **12. Transportation**

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

## **13. Incidental Services**

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

## **14. Spare Parts**

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

## 15. Warranty

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

## 16. Payment

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

## 17. Prices

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

## 18. Change Orders

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

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

**19. Contract Amendments**

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

**20. Assignment**

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

**21. Subcontracts**

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

**22. Delays in the Supplier's Performance**

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

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

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

**23. Liquidated damages**

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

**24. Termination for Default**

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

a) If the Supplier fails to deliver any or all of the Goods within the period(s) specified in the Contract, or within any extension thereof granted by the Procuring agency pursuant to GCC Clause 22; or If the Supplier fails to perform any other obligation(s) under the Contract.

b) If the Supplier, in the judgment of the Procuring agency has engaged in corrupt or fraudulent practices in competing for or in executing the Contract

For the purpose of this clause:

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

“fraudulent practice” means a misrepresentation of facts in order to influence a procurement process or the execution of a contract to the detriment of the Borrower, and includes collusive practice among Bidders (prior to or after bid submission) designed to establish bid prices at artificial non-competitive levels and to deprive the Borrower of the benefits of free and open competition.

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

## **25. Force Majeure**

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

## **26. Termination for Insolvency**

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

## **27. Termination for Convenience**

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

## **28. Resolution of Disputes**

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



**PART TWO- PROCUREMENT SPECIFIC PROVISION**

**Table of Contents - Part Two**

**SECTION I. INVITATION FOR BIDS..... 2**

**SECTION II. BID DATA SHEET ..... 4**

**SECTION III. SPECIAL CONDITIONS OF CONTRACT ..... 9**  
**T ABLE OF CLAUSES..... 10**

**SECTION IV. SCHEDULE OF REQUIREMENTS ..... 16**

**SECTION V. TECHNICAL SPECIFICATIONS ..... 18**

**SECTION VI. SAMPLE FORMS ..... 21**  
**SAMPLE FORMS..... 22**  
**1. Bid Form and Price Schedules..... 23**  
**2. Bid Security Form ..... 26**  
**3. Contract Form..... 27**  
**4. Performance Security Form ..... 28**  
**5. Bank Guarantee for Advance Payment ..... 29**  
**6. Manufacturer’s Authorization Form..... 30**

**SECTION VII. ELIGIBILITY FOR THE PROVISION OF GOODS, WORKS, AND SERVICES  
IN BANK-FINANCED PROCUREMENT**



### Section-I Notice Inviting Bid/Tender

The Procurement Committee of Government H.M GBHS, Therhi District Khairpur Region Sukkur invites sealed tenders/Bids for utilization of School Specific Budget/ One Time Grant 2015-16 as per single stage two envelope procurement process as under;

Tender ref.	Package Description	Quantity & Specifications	Bid Submission Date & Time	Technical Bid opening date & Time	Financial Bid opening date & time
One Time Grant	Furniture & Fixture items	Refer bidding documents	20/05/2016 09.30AM	20/5/2016 10.00AM	21/05/2016 09.30AM
One Time Grant	Others (Electric Appliances) items				

All interested bidders should possess valid NTN and sales tax registration along with 3 years work experience. Bidding documents can be collected from the office of the H.M GBHS., Therhi, District Khairpur Region Sukkur on any working day during office hours from 29-04-2016 to 18-05-2016 on payment of tender fee Rs.1500.00, in words rupees one thousand five hundreds, along with a written request for issuance of bid/tender document.

Bids should be submitted at the Office of the H.M GBHS., Therhi, District Khairpur Region Sukkur at the given below address on or before the last date and time of bid submission. Received bids shall be opened at the office of the H.M GBHS., Therhi, District Khairpur Region Sukkur in the presence of Procurement Committee of the School and Bidders or his/her representatives, who intends to present on given time above.

Bid Security of 2% of the bid price must be accompanied by **Financial Proposal** in sealed envelope in form of Pay Order/Bank Draft from any Scheduled Bank in favor of H.M GBHS., Therhi, District Khairpur

Under following conditions Bids will be rejected;

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

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

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

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

All applicable Government Taxes shall apply.

**ADDRESS: VENUE FOR OPENING TENDERS**

PRINCIPAL GBHSS.,COMP: KHAIRPUR,  
District Khairpur Region Sukkur  
Phone: 0333-7114573

**Chairman Procurement Committee**  
HM GBHS., Therhi  
District Khairpur,  
Region Sukkur

## Section-II Bid Data Sheet

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

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

<b>Introduction</b>	
<b>ITB 1.1</b>	Head Master GBHS., Therhi, District Khairpur
<b>ITB 1.1</b>	Name of Contract/ Project. Procurement of School; Furniture & Fixture items for the Head Master GBHS., Therhi, District Khairpur, Region Sukkur
<b>ITB 3.1</b>	Head Master GBHS., Therhi, District Khairpur, Region Sukkur
<b>ITB 7.1</b>	Education & Literacy Department, Government of Sindh. Language of the bid <b>English</b>
<b>Bid Price and Currency</b>	
<b>ITB 10.b</b>	The price quoted shall be Fixed along with DDP.
<b>ITB 10.d</b>	The price shall be fixed and will not be negotiated once finalized.
<b>Preparation and Submission of Bids</b>	
<b>ITB 11.2</b>	Qualification requirements as per criteria mentioned.
<b>ITB 12.2</b>	N/A
<b>ITB 13.1</b>	Amount of bid security. <b>2% of Total Bid Price.</b>
<b>ITB 14.1</b>	Bid validity period. <b>60 (Sixty) Days</b>
<b>ITB 14.6</b>	Number of copies. <b>One Original</b> along with <b>one photocopy.</b>
<b>ITB 15.2.a</b>	Office of the Head Master GBHS., Therhi, District Khairpur, Region Sukkur
<b>ITB 15.2.b</b>	IFB title and number.
<b>ITB 15.4</b>	Deadline for bid submission is 20-05-2016, 09-30AM
<b>ITB 16</b>	Time, date, and place for bid opening is 10:00 A.M on 20/05/2016 at the Office of the PRINCIPAL GBHSS., COMP: KHAIRPUR, District Khairpur, Region Sukkur
<b>Bid Evaluation</b>	
<b>ITB 16.b</b>	Criteria for bid evaluation. As per criteria attached.
<b>Contract Award</b>	
<b>ITB 29.1</b>	Percentage for quantity increase or decrease. <b>15 %.</b>

**Evaluation Criteria For School Specific Budget/ One Time Grant 2015-16**

<b>The Technical Bids Shall be Evaluated on the basis of following parameters:</b>				
<b>Sr#</b>	<b>Evaluation Parameters</b>		<b>Total Marks</b>	<b>Brief</b>
	<b>Company / Firm / Individual Information</b>			
	Required Field	Marks		
<b>1</b>	* No of Years in Business	10	<b>45</b>	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
<b>2</b>	<b>Technical Proposal</b> * Specifications & Brochures	10	<b>10</b>	10 marks if the bidder provides complete details and specifications of items to be supplied for which he want to quote.
<b>3</b>	<b>Financial Capabilities</b>		<b>25</b>	
	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)
<b>5</b>	<b>Relevant Field Experience</b>	20	<b>20</b>	04 marks for each similar complexity assignment (documented proof) Max 5 assignment
<b>Note: Firm must get 70% marks in Technical Evaluation for qualifying as per above mentioned criteria</b>				

**SECTION III. SPECIAL CONDITIONS OF CONTRACT**

**Table of Clauses**

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

## Special Conditions of Contract

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

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

### 1. Definitions (GCC Clause 1)

GCC 1.1 (g)—The Procuring agency is:

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

GCC 1.1 (i)—The Supplier is:

#### *Sample Provision*

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

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

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

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

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

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

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

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

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

### 5. Packing (GCC Clause 9)

#### *Sample provision*

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

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

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

GCC 10.3—Upon shipment, the Supplier shall notify the Procuring agency the full

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

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

**7. Insurance (GCC Clause 11)**

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

**8. Incidental Services (GCC Clause 13)**

GCC 13.1—Incidental services to be provided are:

N/A

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

**9. Warranty (GCC Clause 15)**

***Sample provision***

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

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

**or**

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

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



GCC 15.4 & 15.5—The period for correction of defects in the warranty period is:

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

*Sample provision*

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

**Payment for Goods supplied:**

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

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

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

*Sample provision*

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

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

N/

A

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

GCC 23.1—Applicable rate:

Maximum deduction:

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

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

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

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

**14. Governing Language (GCC Clause 29)**  
GCC 29.1—The Governing Language shall be:

**15. Applicable Law (GCC Clause 30)**

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

**16. Notices (GCC Clause 31)**

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

—Supplier's address for notice purposes:

### Section-IV Schedule of Requirements

#### Delivery schedule and specifications:

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

S.NO.	ITEMS WITH SPECIFICATION	Qty	Delivery date/schedule
1	<p><b><u>DUAL DESK WITH SEAT &amp; BACK</u></b>  <b>Size:</b>                      Top:1100x402x22mmxhigh 697 mm                      Seat :1100x224x22mmxhigh 426 mm                      Shelf:1100x210x22mmxhigh 561 mm                      Back rest:1100x150x22mmxhigh 561 mm  <b>Description:</b></p> <ul style="list-style-type: none"> <li>❖ 22mm thickness MDF with melaminated board (double faced)</li> <li>❖ Shelf front covered with MDF board</li> <li>❖ Round tube: 32x1.2mm</li> <li>❖ Steel tube finished by epoxy powder coating</li> </ul> <p>. The detail specification drawing color picture (web reference if any) will be provided on the letter head by the bidder. (China / Equivalent)</p>	20	Within 15days from the date of contract
2	<p><b><u>DUAL DESK WITH SEAT &amp; BACK</u></b>  <b>Size:</b>                      Top:900x402x22mmxhigh 520 mm                      Seat :900x224x22mmxhigh 290 mm                      Shelf:900x210x22mm                      Back rest:900x150x22mm  <b>Description:</b></p> <ul style="list-style-type: none"> <li>❖ 22mm thickness MDF with melaminated board (double faced)</li> <li>❖ Shelf front covered with MDF board</li> <li>❖ Round tube: 32x1.2mm</li> <li>❖ Steel tube finished by epoxy powder coating</li> </ul> <p>The detail specification drawing color picture (web reference if any) will be provided on the letter head by the bidder. (China / Equivalent)</p>	35	

**LIST FOR PURCHASE OF SCHOOL FURNITURE AND FIXTURE ITEMS UNDER  
ONE TIME GRANT FOR THE YEAR 2015-16**

S. N o	DESCRIPTION	ESTIMATE QUANTITY	UNIT PRICE	TOTAL PRICE
<b>SCHOOL FURNITURE &amp; FIXTURE.</b>				
1	<p><b>DUAL DESK WITH SEAT &amp; BACK</b>  <b>Size:</b>                      Top:1100x402x22mmxhigh 697 mm                      Seat :1100x224x22mmxhigh 426 mm                      Shelf:1100x210x22mmxhigh 561 mm                      Back rest:1100x150x22mmxhigh 561 mm  <b>Description:</b></p> <ul style="list-style-type: none"> <li>❖ 22mm thickness MDF with melaminated board (double faced)</li> <li>❖ Shelf front covered with MDF board</li> <li>❖ Round tube: 32x1.2mm</li> <li>❖ Steel tube finished by epoxy powder coating</li> </ul> <p>The detail specification drawing color picture (web reference if any) will be provided on the letter head by the bidder. (China / Equivalent)</p>	20		
2	<p><b>DUAL DESK WITH SEAT &amp; BACK</b>  <b>Size:</b>                      Top:900x402x22mmxhigh 520 mm                      Seat :900x224x22mmxhigh 290 mm                      Shelf:900x210x22mm                      Back rest:900x150x22mm  <b>Description:</b></p> <ul style="list-style-type: none"> <li>❖ 22mm thickness MDF with melaminated board (double faced)</li> <li>❖ Shelf front covered with MDF board</li> <li>❖ Round tube: 32x1.2mm</li> <li>❖ Steel tube finished by epoxy powder coating</li> </ul> <p>The detail specification drawing color picture (web reference if any) will be provided on the letter head by the bidder. (China / Equivalent)</p>	35		

3	<p><b><u>TEACHER / CLASS ROOM CHAIR WITH ARM</u></b></p> <p>Wooden armed office chair made of seasoned Sheesham wood, plastic knitting seat and back finished with sprit polish.  <b>Size / Specification:</b>            Seat: 45.72x50.80cm            Back: 30.48x45.72cm            Arm width: 5.08x2.54cm            Legs: 3.81x3.81cm            Height with Back: 88.9cm            Seat Height: 45.72cm            The detail specification drawing color picture (web reference if any) will be provided on the letter head by the bidder.</p>	2		
4	<p><b><u>CLASS ROOM TABLE</u></b></p> <p><b>Size:</b>  <b>120*60*85cm</b></p> <p><b>Description:</b></p> <ul style="list-style-type: none"> <li>❖ 40*40*1.2mm steel tube Metal frame</li> <li>❖ 25mm MDF board desktop with PVC edge sealing</li> <li>❖ Steel tube finished by epoxy powder coating</li> <li>❖ Two Drawer</li> </ul> <p>(China / Equivalent)            The detail specification drawing color picture (web reference if any) will be provided on the letter head by the bidder.</p>	2		
5	<p><b><u>STEEL ALMIRAH</u></b></p> <p>Size: 72"x34"x18", 4 shelves, 5 compartments, 20 SWG, All sides, top, bottom, shelf &amp; back made of one piece steel sheet and same gauge., looking system with Metallic handle and key holes cover in Nickel. Almirah shall be in gray synthetic enamel spray paint (Hammer Finish).</p>	1		
6	<p><b><u>ROSTRUM</u></b></p> <p>Size 48"x24"x18" with one shelf, Three sides covered with 18mm imported MDF, edges must be sealed with PVC Lipping through automatic Machine.</p>	2		
7	<p><b><u>Chairs for Katchi Class (Armless).</u></b></p> <p>Seat Size 15"X13", Seat Front Height 13", Back legs Height 26", Front leg 2" X 2", Back leg 2" X 1¼", Seat Patti 2" X 1", Slightly curved seat &amp; Back with Wood Patties. All made by solid sheesham wood.</p>	35		
8	<p><b><u>Wooden Round Table for Katchi Class (Formica Top)</u></b></p> <p>Size 4" X 4" X 20" Diameter 48", Leg size 2" X 2", Frame 2" X 1¼", Table Height 20", as per sample. Chip Board Size ¾" Hard Board should be used inside chip board pressed with Glue. All frames made by solid sheesham wood with sprit polish.</p>	04		

**SECTION-VI**

**1. Bid Form and Price Schedules**

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

To: *Head Master*  
*Government Boys High School Therhi, District Khairpur*  
*Region Sukkur*

Respected Sir/Madam

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

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

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

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

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

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

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

(if none, state "none")

Dated this \_\_\_\_\_ day of \_\_\_\_\_ 20\_\_\_\_\_.

\_\_\_\_\_  
*[signature]*

\_\_\_\_\_  
*[in the capacity of]*  
Duly authorized to sign Bid for and on behalf of \_\_\_\_\_



## 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 One Time Grant/SSB 2015-16)** (hereinafter called "the Bid").

KNOW ALL PEOPLE by these presents that we *[name of bank]* of *[name of country]*, having our registered office at *[address of bank]* (hereinafter called "the Bank"), are bound unto HM, GBHS, Therhi (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 \_\_\_\_\_ day of \_\_\_\_\_ between [Name of procuring Agency] (hereinafter referred to as "the Procuring agency") of the First Part; and M/s [nameofSupplier] of [cityandcountryofSupplier] having its registered office at [address of the supplier] (hereinafter called "the Supplier") of the Second Part (hereinafter referred to individually as "Party" and collectively as the "Parties").

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

NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

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

6. [The Supplier] accepts full responsibility and strict liability for making any false declaration, not making full disclosure, misrepresenting facts or taking any action likely to defeat the purpose of this declaration, representation and warranty. It agrees that any Contract, right, interest, privilege or other obligation or benefit obtained or procured as aforesaid shall, without prejudice to any other right and remedies available to Government of the Sindh under any law, Contract or other instrument, be void able at the option of Government of the Sindh.

IN WITNESS Whereof the parties hereto have caused this Agreement to be executed at *Head Master GBHS, Therhi, District Khairpur* ("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*

\_\_\_\_\_  
Head Master GBHS,, Therhi,  
District Khairpur, Region Sukkur  
*Education & Literacy Department, Govt. of Sindh.*

For and on behalf of *Supplier's Name*

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

#### 4. Performance Security Form

To: *[name of Procuring agency]*

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

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

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

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

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

Signature and seal of the Guarantors/bank

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

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

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

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

## 5. Bank Guarantee for Advance Payment

To: *[name of Procuring agency]*

*[name of Contract]*

Gentlemen and/or Ladies:

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

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

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

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

Yours truly,

Signature and seal of the Guarantors

---

*[name of bank or financial institution]*

---

*[address]*

---

*[date]*

## 6. Manufacturer's Authorization Form

N/A

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

To: *[name of the Procuring agency]*

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

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

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

*[signature for and on behalf of Manufacturer]*

---

*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.