

GOVERNMENT GIRLS GIZRI HIGH SCHOOL, GIZRI CLIFTON, KARACHI.

No:GGHS/Girzri-Clifton/2015-16/01

Dated: 28.04.2016

NOTICE INVITING TENDER

1. (Government Girls Gizri High School, Gizri Clifton, Karachi) invites sealed tenders on Offer Rate basis from interested contractors. (List of works to be mentioned below).

List of Works

S No	Name of Work	Estimated Cost (In Rs. in Million)	Bid Security	Tender Fee Non Refundable	Time for completion
1.	Purchase of Furniture & Fixtures	Offer Rate	2% of offered rate	Rs.1000/-	15 (Fifteen) days
2.	Computers	Offer Rate		Rs.1000/-	
3.	Others	Offer Rate		Rs.1000/-	

2. **Eligibility:** Valid Registration with Federal Board of Revenue (FBR) for Income Tax and Sales Tax for Procurement of Goods, Relevant Experience of at least 5 Years, Turn-over of at least Three Years (minimum amount of turnover upto Rs 3.0 Million) and Affidavit that firm has never been black listed;

3. **Method of Procurement.** *Single Stage Two Envelope.*

Bidding/Tender Documents:

(i) **Issuance:** Documents will be issued from date of publication up to 16.05.2016 till 12:00 noon, on payment of tender fee (*Non-refundable-mentioned against each item in the list*).

(ii) **Submission:** will be (16.05.2016 upto 03:00pm).

(iii) **Opening Technical Bids:** will be opened on (16.05.2016 upto 03:30pm).

(iv) **Place of issuance, submission, inquiries and opening will be:-**

Address (Postal) : Government Girls Secondary School, Upper Gizri Opposite
Total Petrol Pump, Clifton Karachi.

Telephone Number(s) : 0311-2062496

Terms & Conditions.

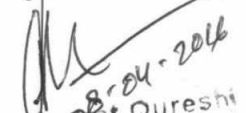
(a) Under following conditions bid will be rejected:-

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

(b) **Bid validity Period:** - (90) days.

(c) Procuring Agency reserves the right to reject all or any bids subject to the relevant provisions of Sindh Public Procurement Rules 2010, (Amended 2013).

(d) All other terms and Conditions are mentioned in the bidding documents.


Mrs. Farhat Qureshi
Head Mistress/ D & D.O
Govt. Girls Sec. School
Gizri Clifton Karachi

**Principal/Head Mistress
GGHS Gizri Clifton, Karachi**



Government Girls Secondary Campus School Gizri

To,
The Secretary to Government of Sindh,
Education and Literacy Department,
Government of Sindh,
Karachi.

Subject: CONSTITUTION OF PROCUREMENT COMMITTEE

It is submitted that Government of Sindh has approved the following schemes as well as the following members to start the procuring process.

1. Ms. Farhat Qureshi Bs-18 (Chairman)
2. Ms. Shaheen Baloch Senior Teacher (member)
3. Sikander Ali Mallah Bs-18 (Civil Executive Engineer D.M.C South) (Member)

2. Tors of the committee are as under;

- i. Preparing Bidding Documents
- ii. Charring out technical as well as financial Evaluation of the bids
- iii. Preparing evaluation report provided in rule-45
- iv. Making recommendations for the award of contract to the competent authority
- v. Perform any other function ancillary and incidental of the above


19-04-2016
Mrs Farhat Qureshi
Head Mistress/ D.& D.O
Govt. Girls Sec. School
Gizri Clifton Karachi

Ms. Farhat Qureshi
Drawing and Disbursing Officer



GOVERNMENT OF SINDH
EDUCATION & LITERACY DEPARTMENT
Karachi, dated 4th February, 2016

NOTIFICATION

No.SO(G-III)/SSB/CRC/RSU/2013-14: In supersession of this departments notification of even no. dated 24th 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 4th 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) 4/12

Jang News Paper
 Dated: 30th April
 Saturday

انگلش برہماصل کے ساتھ ہیں۔ نیٹرز 17 مئی 2016 کو دہرہ 1200 بجے تک دفتر انٹرنیٹ ٹھہری
 اسے باہر خان انٹرنیٹ ٹھہری اور اس کے نیٹرز میں ڈال دیے جائیں۔ نیٹرز کو
 دہرہ 1200 بجے سرکہر کر دیا جائے گا اور نیٹرز کے پیشکش کو اسی دن 1230 بجے حرکت کے خواہاں
 پیشکش دہرہ (دعوتگان) کی سرحد کی میں کھلا جائے گا۔

6- کوئی بھی معلومات یا وضاحت دفتر انٹرنیٹ ٹھہری اسے باہر خان انٹرنیٹ ٹھہری اور اس کے
 ٹیلی فون نمبر 091-9211517 پر حاصل کی جاسکتی ہے۔ نیٹرز ٹوش کی اسے اس کی سرکاری ویب
 سائٹ پر ہی موجود ہے۔

7- بی اے کے کسی بھی صاحب اور گزرتیوں کی باہر کی یا تمام نیٹرز کو حضور یا ستر وکرنے کا حق
 حضور ٹوش ہے۔ پیشکش دہرہ کی درخواست پر انٹرنیٹ دہرہ سے آگاہ کر دیا جائے گا۔

ڈائریکٹر کمرشل اینڈ اینٹرنیشنل
 سول ایوی ایشن اتھارٹی
 ہیڈ کوارٹرز بی اے سٹریٹ سول ایوی ایشن، اسلام آباد، کراچی انٹرنیٹ
 ٹیلی فون نمبر: 021-99242532
 PID(K) 3864 www.caapakistan.com.pk

9 بجے تا 12 بجے (مجلس کے وقت) نیٹرز 17 مئی 2016 کو دہرہ 12 بجے
 تک انٹرنیٹ ٹھہری، CAA اور انٹرنیٹ کے دفتر میں موجود نیٹرز میں ڈال دیے جائیں۔ نیٹرز
 کس دہرہ 12 بجے سرکہر کر دیا جائے گا اور نیٹرز کے پیشکش کو اسی دن 12:30 بجے اس موقع پر
 موجودگی کے خواہاں مندرجہ پیشکش دہرہ (دعوتگان) کے دورہ کو کھلا جائے گی۔

6- کوئی بھی معلومات یا وضاحت دفتر انٹرنیٹ ٹھہری اسے باہر خان انٹرنیٹ ٹھہری اور اس کے
 ٹیلی فون نمبر 042-99240508 اور 042-99240650 پر حاصل کی جاسکتی ہے۔ نیٹرز ٹوش
 کی آئی ٹی ویب سائٹ پر ہی دستیاب ہے۔

7- پاکستان سول ایوی ایشن اتھارٹی، سول ایوی ایشن اور تمام نیٹرز کو حضور یا ستر وکرنے کا حق
 کرنے کے تمام حقوق محفوظ رکھتی ہے جن سے پیشکش دہرہ کی درخواست کیے جانے پر مطلع کیا جائے گا۔

ڈائریکٹر کمرشل اینڈ اینٹرنیشنل
 سول ایوی ایشن اتھارٹی، HQCAA، سول ایوی ایشن، اسلام آباد، کراچی انٹرنیٹ
 ٹیلی فون نمبر: 021-99242532
 PID (K-3860/15) www.caapakistan.com.pk

پاکستان سول ایوی ایشن اتھارٹی
نیٹرز ٹوش - دو لغاتوں پر مشتمل

پاکستان سول ایوی ایشن اتھارٹی (PCCA) کو جناح انٹرنیٹ ٹھہری، کراچی کے سول ایوی ایشن
 (ڈویژن اور انٹرنیشنل) کے ہاؤس لاؤنج کی زمین و آرائش اور آپریٹ کرنے کے لیے انٹرنیٹ
 بینک کو لائسنس کی اجازت کرنی ہے۔ سٹیل سٹچ دو لغاتوں یعنی "ٹیکنیکل آفوز" اور "مختصر آفوز"
 پر مشتمل ایک ایگزیکٹو ممبر نیٹرز "مطلوب ہیں۔" تفصیلات کے لیے مندرجہ ذیل ایڈریس پر
 سول ایوی ایشن اتھارٹی، کراچی سے رابطہ کیا جائے۔

Sr. No.	Name of Concession	Reserve Price (per month)	Date of Opening
a)	Domestic Satellite space measuring approx 1000 sqft in round shape	Rs. 300,000/-	18th May 2016
b)	International Satellite space measuring approx 1000 sqft in round shape	Rs. 500,000/-	18th May 2016

2- کنسیشن کی مدت 5 سال (05 سال) ہے۔ لائسنس معاہدہ کے تحت ریورڈ پلاٹ میں 10 فیصد
 مجموعی سالانہ اضافہ ہر سال کیا جائے گا۔ ریورڈ پلاٹ سے کم آفوز پر غور نہیں لائی جائیگی۔

3- خواہشمند فرمیں ایک ایک لغاتوں میں اپنی "ٹیکنیکل" اور "مختصر" پیشکشیں جمع کرائیں اور لغاتوں کے
 اوپر واضح طور پر "ٹیکنیکل پیشکش" اور "مختصر پیشکش" لکھیں۔ پیشکشیں جمع کول کر ان کا جائزہ
 لیا جائے گا۔ فرموں کے لیے ٹیکنیکل پیشکش کے جائزے میں % 80 فیصد حاصل کرنا ضروری ہیں
 جب ہی فرم ٹیکنیکل طور پر اہل تصور کی جائے گی۔ ٹیکنیکل طور پر اہل فرموں کی مالی پیشکشیں
 ٹیکنیکل پیشکشیں کو ملنے کے دو ہفتے کے اندر کوئی ہائیگی۔

4- درج بالا کنسیشن کے لیے نیٹرز دستاویزات سٹیل 500000 (پانچ لاکھ روپے) کی ادائیگی ضرورت
 ہے۔ آڈور بیل پاکستان سول ایوی ایشن اتھارٹی کے عوض دفتر سیکرٹریٹ جوائنٹ ڈائریکٹر کمرشل
 لیول - 11، سول ایوی ایشن اتھارٹی، جناح انٹرنیشنل ایئر پورٹ، کراچی
 (فون: 021-99071309 021-99071312) سے حاصل کیے جاسکتے ہیں۔
 نیٹرز 18 مئی 2016 کو دن 03 بجے تک نیٹرز ٹوش مقام بین کانفرنس روم (رہم ٹھہری 6035)
 لیول 11، جناح فرجیل، جناح انٹرنیشنل ایئر پورٹ کراچی میں ڈال دیے جائیں۔ نیٹرز ٹوش
 دہرہ 03:00 بجے تک کر دیا جائے گا اور ٹیکنیکل پیشکشیں اسی دن 03:30 بجے موجودگی کے
 خواہشمند بولی دہندگان یا ان کے نمائندگان کے دورہ کو کھلا جائے گی۔

5- بی اے کے ڈیویژن کے ڈیویژن بولی دہندگان کے لیے اہل نہیں ہیں۔ اور یہ معمول ہونے والے، سہم اور
 مشروہ نیٹرز کو فرم نہیں لایا جائے گا۔

6- پاکستان سول ایوی ایشن اتھارٹی، سول ایوی ایشن اور تمام نیٹرز کو حضور یا ستر وکرنے کا حق
 ستر وکرنے سے یہ جہاں ستر وکرنے کی درخواست پر بولی دہندگان کو کھلا جائے گی۔

7- یہ نیٹرز ٹوش درج بالا کنسیشن کے لیے ہی اے کے ویب سائٹ
 www.caapakistan.com.pk اور بی اے کے ویب سائٹ پر ہی دستیاب ہے۔

ڈائریکٹر کمرشل اینڈ اینٹرنیشنل، ہیڈ کوارٹرز پاکستان سول ایوی ایشن اتھارٹی،
 فرجیل - 11، جناح انٹرنیشنل ایئر پورٹ، کراچی
 فون نمبر: 021-99242532
 PID(K)3854
 www.caapakistan.com.pk

گورنمنٹ گزرتی ہائی اسکول، گزرتی، کراچی
 نمبر 16/01-2015/Gizri-Clifton/GGHS مورخہ 28-04-2016

نوٹس طلبی سینٹر

1- گورنمنٹ گزرتی ہائی اسکول، گزرتی، کراچی (گورنمنٹ) کو آفیز میں بنیاد پر دلچسپی رکھنے والے
 کنٹریکٹرز سے سرگرم نیٹرز مطلوب ہیں (کاموں کی فہرست درج ذیل ہے)۔

کاموں کی فہرست

نمبر شمار	کام کا نام	تعمین لاگت (ملین روپے)	بڈ سکیم	نیٹرز میں داخلہ واپسی	مدت تکمیل
1.	خریداری فرنیچر و فلور	آفریٹ	پیشکش کی	میلے 1000/ روپے	15
2.	کیچنرز	آفریٹ	لاگت کا	میلے 1000/ روپے	(پندرہ)
3.	دیگر	آفریٹ	2%	میلے 1000/ روپے	دن

2- اہلیت:
 فیڈرل بورڈ آف ریونیو (FBR) برائے ٹیکس اور سٹریٹس برائے مصنوعات کی پروڈیورمنٹ میں موثر
 رجسٹریشن، گزرتی 5 سال کا متعلقہ تجربہ کم از کم گزرتی تین سال کا کرن اور (کرن اور کرن کم از کم رقم میلے
 3.0 ملین روپے ہونی چاہئے) اور اپنی ڈیوٹ کرنٹ کسی ایکسٹنسٹ نہیں کی گئی۔

3- پروڈیورمنٹ کا طریق کار: سٹیل ایچ۔ دو لغاتوں

4- بڈنگ / نیٹرز دستاویزات:
 (i) اجراء..... دستاویزات تاریخ اشاعت 16-05-2016 دہرہ 12:00 بجے تک نیٹرز ٹوش
 (تاقابل واپسی فہرست بالا میں ہر کام کے مقابل مذکورہ) کی ادائیگی پر جاری کی جائیگی
 (ii) جمع کرنا..... 16-05-2016 سہرہ 03:00 بجے
 (iii) ٹیکنیکل بڈنگ کو کھولنا..... 16-05-2016 سہرہ 03:30 بجے کھولے جائیں گے۔
 (iv) مقام اجراء جمع کرنا، استفسارات اور کھولنا ہوگا:
 گورنمنٹ گزرتی ہائی اسکول، گزرتی، کراچی
 کنٹریکٹرز
 پتہ: ڈاک کا) 0311-2062496
 ٹیلی فون نمبر (ز)

5- شرائط و ضوابط:
 (a) درج ذیل صورتوں میں پیشکش مسترد کر دی جائیگی:
 (i) مشروہ اور ٹیکسٹ کے ذریعے موصولہ پیشکشیں / نیٹرز۔
 (ii) ستر وکرنے میں مطلوب رقم کی بڈ سکیم کی بغیر موصولہ پیشکشیں۔
 (iii) مقرر کردہ تاریخ اور وقت کے بعد موصولہ پیشکشیں۔
 (iv) ایکسٹنسٹ فرم۔
 (b) پیشکش مسترد ہونے کی مدت: (90) دن
 (c) پروڈیورمنٹ ایجنسی سٹیل پبلک پروڈیورمنٹ رولز 2010 (ترمیم شدہ 2013) کے متعلقہ مندرجات
 سے مشروہ تمام یا کوئی پیشکش مسترد کر دینے کا حق محفوظ رکھتی ہے۔
 (d) دیگر تمام شرائط و ضوابط نیٹرز دستاویزات میں مذکور دی گئی ہیں۔

پرنسپل / ہیڈ مسٹریس
 GGHS گزرتی، کراچی

INF KRY-1536 16
 SAY NO TO
 CORRUPTION



SINDH EDUCATION &
LITERACY DEPARTMENT



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

NOTIFICATION

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

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

Terms of Reference:

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

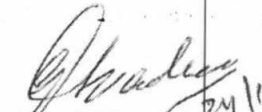
-SECRETARY TO GOVERNMENT OF SINDH-

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

Karachi, dated the 24th November, 2015

A copy is forwarded for information and necessary action to:

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


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

Annual Procurement Plan

(Works, Goods & Services)

Government Girls Gizri High School, Gizri Clifton, Karachi for Financial Year 2015-2016

Sr. No.	Description of Procurement	Quantity (Where applicable)	Estimated Unit Cost (Where applicable)	Estimated Total	Funds allocated	Source of Funds (ADP / Non ADP)	Proposed Procurement method	Timing of Procurement				Remarks
								1 st Qtr	2 nd Qtr	3 rd Qtr	4 th Qtr	
01	Purchase of Furniture			25.00 Million Cost			Single Stage Two Envelope Procedure					
02	Computers			13.00 Million			Single Stage Two Envelope Procedure					
03	Others			0.910 Million			Single Stage Two Envelope Procedure					

Approved and signed by the Head of Procuring Agency:

Technical Evaluation Criteria

The Technical Bids Shall be Evaluated on the basis of following parameters:				
Sr#	EvaluationParameters		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		01marks 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				

SPPRA BIDDING DOCUMENT

STANDARD FORM OF BIDDING DOUCMENT FOR PROCUREMENT OF WORKS

WORK # 01

(SINGLE STAGE ONE ENVELOPE METHOD)

Name of work: - ITEM / WORK NO. 01 PURCHASE OF FURNITURE & FIXTURE

Cost : Open Rate
Bid Security : 2% of Quoted Amount
Tender Cost : Rs. 1,000

Tender issue M/s. _____

PAY ORDER OF TENDER COST

PAY ORDER OF BID SECURITY

P.O. No. _____ Date _____

P.O. No. _____ Date _____

Bank _____

Bank _____

Rs. _____

Rs. _____

Signature & Stamp of Issuing Authority

**GOVERNMENT GIRLS SECONDARY CAMPUS SCHOOL GIZRI
CLIFTON KARACHI**

NAME OF WORK: - ITEM / WORK NO. 01 PURCHASE OF FURNITURE & FIXTURE

Work No. (01) / (2015-2016)

SR. #	Description of Item	Qty.	Rate	Unit	Amount
1	Providing & Fixing desk with chair approved size (H-32.5" W-49" and D-35.5") and best quality instruction as per site Engineer etc. complete	120 Nos	Open Rate	Each	
2	Providing & fixing teacher chair approved size and best quality instruction as per site Engineer etc. complete	45 Nos	Open Rate	Each	
3	Providing & fixing class room teacher table approved size and best quality instruction as per site Engineer etc. complete	45 Nos	Open Rate	Each	
4	Providing & fixing iron cupboard (Size 4' x 6' approved size and best quality instruction as per site Engineer etc. complete	10 Nos	Open Rate	Each	
5	Providing & fixing chair for teacher staff room approved size and best quality instruction as per site Engineer etc. complete	25 Nos	Open Rate	Each	
6	Providing & fixing lounge table for staff room approved size and best quality instruction as per site Engineer etc. complete	05 Nos	Open Rate	Each	
7	Providing & fixing K.G class round table large (Mango Table) Pine Apple, Tomato table) approved size and best quality instruction as per site Engineer etc. complete	08 Nos	Open Rate	Each	
8	Providing & fixing chair for conference room approved size and best quality instruction as per site Engineer etc. complete	40 Nos	Open Rate	Each	
9	Providing & fixing stools for computer lab approved size and best quality instruction as per site Engineer etc. complete	50 Nos	Open Rate		
10	Providing & fixing revolving chair approved size and best quality instruction as per site Engineer etc. complete	10 Nos	Open Rate	Each	
Total Amount Rs.					

The total amount is Rs. _____ In figure (_____) for the complete job for all open rate
(Whichever is included in the BOQ)

Signature of the Contractor _____

Address: _____

PRINCIPAL HEAD MISTRESS
GGHS, GIZRI CLIFTON, KARACHI

SPPRA BIDDING DOCUMENT

STANDARD FORM OF BIDDING DOUCMENT FOR PROCUREMENT OF WORKS

WORK # 02

(SINGLE STAGE ONE ENVELOPE METHOD)

Name of work: - ITEM / WORK # 02 COMPUTERS

Cost : Open Rate
Bid Security : 2% of Quoted Amount
Tender Cost : Rs. 1,000

Tender issue M/s. _____

PAY ORDER OF TENDER COST

PAY ORDER OF BID SECURITY

P.O. No. _____ Date _____

P.O. No. _____ Date _____

Bank _____

Bank _____

Rs. _____

Rs. _____

Signature & Stamp of Issuing Authority

**GOVERNMENT GIRLS SECONDARY CAMPUS SCHOOL GIZRI
CLIFTON KARACHI**

NAME OF WORK: - ITEM / WORK # 02 COMPUTERS

Work No. (02) / (2015-2016)

SR. #	Description of Item	Qty.	Rate	Unit	Amount
1	Supplying of Computer (Dell) or equivalent. 1. 4 G.B Ram 2. 2.4 Ghz Processor 3. Super Drive 4. 80 G.B Ram 5. Key Board 6. Mouse 7. Connected cables best quality instruction as per site Engineer etc. complete	20 Nos	Open Rate	Each	
2	Supplying of 17" LED of best quality (Dell) or equivalent best quality instruction as per site Engineer etc. complete	20 Nos	Open Rate	Each	
3	Supplying of HP A3 Size Laser jet Printer or equivalent best quality instruction as per site Engineer etc. complete	10 Nos	Open Rate	Each	
4	Supplying Photo Copier Machine (Xerox, Canon) or equivalent best quality instruction as per site Engineer etc. complete	02 Nos	Open Rate	Each	
5	Supplying Projector (Sony) or equivalent best quality instruction as per site Engineer etc. complete	01 Nos	Open Rate	Each	
6	Supplying HP AU size color Laser printer or equivalent best quality instruction as per site Engineer etc. complete	02 Nos	Open Rate	Each	
Total Amount Rs.					

The total amount is Rs. _____ In figure (_____) for the complete job for all open rate
(Whichever is included in the BOQ)

Signature of the Contractor _____

Address: _____

PRINCIPAL HEAD MISTRESS
GGHS, GIZRI CLIFTON, KARACHI

SPPRA BIDDING DOCUMENT

STANDARD FORM OF BIDDING DOUCMENT FOR PROCUREMENT OF WORKS

WORK # 03

(SINGLE STAGE ONE ENVELOPE METHOD)

Name of work: - ITEM / WORK NO. 03 OTHERS

Cost : Open Rate
Bid Security : 2% of Quoted Amount
Tender Cost : Rs. 1,000

Tender issue M/s. _____

PAY ORDER OF TENDER COST

PAY ORDER OF BID SECURITY

P.O. No. _____ Date _____

P.O. No. _____ Date _____

Bank _____

Bank _____

Rs. _____

Rs. _____

Signature & Stamp of Issuing Authority

NAME OF WORK: - ITEM / WORK NO. 03 OTHERS

Sr. #	DESCRIPTION OF WORK	QUANTITY	RATE	UNIT	AMOUNT
1	P/F ceiling fans 56" sweet approved quality i/c necessary electric connection as directed by the engineer in-charge, etc complete	30 Nos	Open Rate	Each	
2	P/F water cooler approved & best quality Hot & cool i/c fixing all accessory as directed by the engineer in-charge, etc complete	04 Nos	Open Rate	Each	
3	Supplying of energy sewer 25-watt as directed by the engineer in-charge, etc complete	50 Nos	Open Rate	Each	
4	Supplying of energy sewer 35-watt as directed by the engineer in-charge, etc complete	50 Nos	Open Rate	Each	
5	Wiring for light of fan points with 1/1 13(3/29) PVC insulated wire in 20mm 3/4" PVC conduct recessed the wall column as required (S.I)	50 Nos	Open Rate	Each	
6	Wiring for plug point with of with 1/1 13(3/29) PVC insulated wire in 20mm 3/4" PVC conduct recessed the wall column as required (S.I)	50 Nos	Open Rate	Each	
7	Wiring for call bell point with 1/1 13(3/29) PVC insulated wire in 20mm 3/4" PVC conduct recessed the wall column as required (S.I)	05	Open Rate	Each	
8	P/F circuit breakers 6 to 63 amps D.P i/c fixing on a prepared board and necessary connection (S.I)	05	Open Rate	Each	
9	P/F circuit breakers 30 to 50 amps D.P i/c fixing on a prepared board and necessary connection (S.I)	05	Open Rate	Each	
10	P/F circuit breakers 100 amps T.P i/c fixing on a prepared board and necessary connection (S.I)	10	Open Rate	Each	
11	P/F B.C Bakelite fancy type superior quality i/cm fixing existing holder etc. complete (S.I)	05	Open Rate	Each	
12	S/I water pumping set i/c 3 H.P 3 Phase 50 Hz motor (Siemens) & centrifugal pump 2" x 1-1/2" suction 2900 RPM of approved make foundation complete in its all necessary connection as per approved by the engineer incharge	02	Open Rate	Each	
ESTIMATE AMOUNT				Rs:-	

The total amount is Rs. _____ In figure (_____) for the complete job for all open rate (Whichever is included in the BOQ)

Signature of the Contractor _____

Address: _____

Table of Contents

PART ONE - SECTION I. INSTRUCTIONS TO BIDDERS..... 02
TABLE OF CLAUSES..... 03
PART ONE - SECTION II. GENERAL CONDITIONS OF CONTRACT..... 20
TABLE OF CLAUSES..... 21
PART TWO:PROCUREMENT SPECIFIC PROVISIONS..... 33
EVALUATION CRITERIA OF SCHOOL ITEMS..... 34
SECTION I.INVITATION FOR BIDS..... 35
INVITATION FOR BIDS..... 36
SECTION II.BID DATA SHEET..... 38
SECTION III.SPECIAL CONDITIONS OF CONTRACT..... 42
TABLE OF CLAUSES..... 43
SECTION IV.SCHEDULE OF REQUIREMENTS..... 49
SECTION V.TECHNICAL SPECIFICATIONS..... 59
SECTION VI.SAMPLE FORMS..... 64

PART ONE - SECTION I.
INSTRUCTIONS FOR BIDDERS

Table of Clauses

A. INTRODUCTION.....	
1. SOURCE OF FUNDS.....	04
2. ELIGIBLE BIDDERS.....	04
3. ELIGIBLE GOODS AND SERVICES.....	05
4. COST OF BIDDING.....	05
B. THE BIDDING DOCUMENTS.....	05
5. CONTENT OF BIDDING DOCUMENTS.....	05
6. CLARIFICATION OF BIDDING DOCUMENTS.....	06
7. AMENDMENT OF BIDDING DOCUMENTS.....	06
C. PREPARATION OF BIDS.....	06
8. LANGUAGE OF BID.....	06
9. DOCUMENTS COMPRISING THE BID.....	
10. BID FORM.....	07
11. BID PRICES.....	07
12. BID CURRENCIES.....	07
13. DOCUMENTS ESTABLISHING BIDDER'S ELIGIBILITY AND QUALIFICATION.....	07
14. DOCUMENTS ESTABLISHING GOODS' ELIGIBILITY AND CONFORMITY TO BIDDING DOCUMENTS.....	08
15. BID SECURITY.....	09
16. PERIOD OF VALIDITY OF BIDS.....	10
17. FORMAT AND SIGNING OF BID.....	10
D. SUBMISSION OF BIDS.....	11
18. SEALING AND MARKING OF BIDS.....	11
19. DEADLINE FOR SUBMISSION OF BIDS.....	11
20. LATE BIDS.....	12
21. MODIFICATION AND WITHDRAWAL OF BIDS.....	12
E. OPENING AND EVALUATION OF BIDS.....	12
22. OPENING OF BIDS BY THE PROCURING AGENCY.....	12
23. CLARIFICATION OF BIDS.....	13
24. PRELIMINARY EXAMINATION.....	13
25. EVALUATION AND COMPARISON OF BIDS.....	14
26. CONTACTING THE PROCURING AGENCY.....	16
F. AWARD OF CONTRACT.....	17
27. POST-QUALIFICATION.....	17
28. AWARD CRITERIA.....	17
29. PROCURING AGENCY'S RIGHT TO VARY QUANTITIES AT TIME OF AWARD.....	18
30. PROCURING AGENCY'S RIGHT TO ACCEPT ANY BID AND TO REJECT ANY OR ALL BIDS..	18
31. NOTIFICATION OF AWARD.....	18
32. SIGNING OF CONTRACT.....	18
33. PERFORMANCE SECURITY.....	18
34. CORRUPT OR FRAUDULENT PRACTICES.....	19

Instructions for Bidders

A. Introduction

- | | |
|----------------------------|--|
| 1. Source of Funds | <p>1.1 The Procuring agency has received provincial government funds towards the utilization for betterment and fulfills the needs of School One time Grant 2015-16 under Reform Support Unit (RSU) Education and Literacy Department, Government of Sindh 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.</p> <p>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.</p> |
| 2. Eligible Bidders | <p>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.</p> <p>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.</p> <p>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.</p> <p>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</p> |

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 An interested Bidder requiring any clarification of the bidding documents may notify the Procuring agency in writing. The Procuring agency will respond in writing to any request for clarification of the bidding documents which it receives 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 an 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 non responsive 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 Bidders 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: "DONOTOPEN 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 for further 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 infirmity, 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 is determined to be qualified to perform the contract satisfactorily.

- 29. Procuring agency's Right to Vary Quantities at Time of Award**
- 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. Procuring agency's Right to Accept any Bid and to Reject any or All Bids**
- 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 an other 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 there under:

- (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 anything 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

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 there to 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 | <p>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.</p> <p>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.</p> <p>3.3 The origin of Goods and Services is distinct from the nationality of the Supplier.</p> |
| 4. Technical Specification | <p>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.</p> |
| 5. Use of Contract Documents and Information; Inspection and Audit by the Government | <p>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.</p> <p>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.</p> <p>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.</p> |

- 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 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 seller's 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) 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.

14. 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.

15. 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.

16. 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.

17. 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.

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.

23. 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,

Bid Data Sheet

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

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

Introduction	
ITB 1.1	Head Master <u>GGHS GIZRI CLIFTON, KARACHI</u>
ITB 1.1	Name of Contract/ Project. Procurement of School [1. Furniture & Fixture, 2. Computers, 3. Others] Items for schools GGHS GIRZRI CLIFTO , Region KARACHI .
ITB 4.1	Head Master <u>GGHS GIZRI CLIFTON, KARACHI</u> , 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.

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. 90 (Ninety) Days	
ITB 17.1	Number of copies. One Original along with one photocopy.	
ITB 18.2 (a)	Office of the Head Master <u>GGHS GIZRI CLIFTON, KARACHI,</u>	
ITB 18.2 (b)	IFB title and number.	
ITB 19.1	Deadline for bid submission is 30/04/2016	
ITB 22.1	Time, date, and place for bid opening as mentioned in NIT at the Office of Head Master <u>GGHS GIZRI CLIFTON, KARACHI,</u>	

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)	Delivery schedule. To be finalized by Regional Procurement Committee in consultation with District Inspection & Technical Committee.	
Option (i)	Relevant parameters in accordance with option selected: N/A	

Option (ii)	Or adjustment expressed in an amount in the currency of bid evaluation, or	
Option (iii)	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 or 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>	
ITB 25.4 (g)	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 %.	

Table of Clauses

1. DEFINITIONS.....	22
2. APPLICATION.....	22
3. COUNTRY OF ORIGIN.....	23
4. Technical Specification.....	23
5. USE OF CONTRACT DOCUMENTS AND INFORMATION; INSPECTION AND AUDIT BY THE GOVERNMENT.....	23
6. PATENT RIGHTS.....	24
7. PERFORMANCE SECURITY.....	24
8. INSPECTIONS AND TESTS.....	24
9. PACKING.....	25
10. DELIVERY AND DOCUMENTS.....	25
11. INSURANCE.....	26
12. TRANSPORTATION.....	26
13. INCIDENTAL SERVICES.....	26
14. WARRANTY.....	27
15. PAYMENT.....	28
16. PRICES.....	28
17. CHANGE ORDERS.....	28
18. CONTRACT AMENDMENTS.....	29
19. ASSIGNMENT.....	29
20. SUBCONTRACTS.....	29
21. DELAYS IN THE SUPPLIER'S PERFORMANCE.....	29
22. LIQUIDATED DAMAGES.....	29
23. TERMINATION FOR DEFAULT.....	30
24. FORCE MAJEURE.....	31
25. TERMINATION FOR INSOLVENCY.....	31
26. TERMINATION FOR CONVENIENCE.....	31
27. RESOLUTION OF DISPUTES.....	31
28. GOVERNING LANGUAGE.....	32
29. APPLICABLE LAW.....	32
30. NOTICES.....	32
31. TAXES AND DUTIES.....	32

- 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.
- 27. 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.
- 28. 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.
- 29. Applicable Law**
- 30.1 The Contract shall be interpreted in accordance with the Federal and Sindh Provincial laws, unless otherwise specified in SCC.
- 30. 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.
- 31. 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)

**SECTION I
INVITATION FOR BIDS**

SECTION II
BID DATA SHEET

**SECTION III
SPECIAL CONDITIONS OF CONTRACT**

Table of Clauses

1. DEFINITIONS (GCC CLAUSE1).....	44
2. COUNTRY OF ORIGIN (GCC CLAUSE3).....	44
3. PERFORMANCE SECURITY (GCC CLAUSE7).....	44
4. INSPECTIONS AND TESTS (GCC CLAUSE8).....	45
5. PACKING (GCC CLAUSE9).....	
6. DELIVERY AND DOCUMENTS (GCC CLAUSE10).....	45
7. INSURANCE (GCC CLAUSE11).....	45
8. INCIDENTAL SERVICES (GCC CLAUSE13).....	46
9. WARRANTY (GCC CLAUSE15).....	46
10. PAYMENT (GCC CLAUSE16).....	47
11. PRICES (GCC CLAUSE17).....	48
12. LIQUIDATED DAMAGES (GCC CLAUSE23).....	48
13. RESOLUTION OF DISPUTES (GCC CLAUSE28).....	48
14. GOVERNING LANGUAGE (GCC CLAUSE29).....	48
15. NOTICES (GCC CLAUSE31).....	

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 **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 seaway 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 procurement.

(ii) **On Shipment:** There is no provision for payments on shipment under School Specific Budget 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 School Specific Budget funds to the Education Department.

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

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

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

N/A

12. Liquidated Damages (GCC Clause 23)

GCC 23.1—Applicable rate:

Maximum deduction:

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

N/A

13. Resolution of Disputes (GCC Clause 28)

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

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

14. Governing Language (GCC Clause 29)

GCC 29.1—The Governing Language shall be:

15. Applicable Law (GCC Clause 30)

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

16. Notices (GCC Clause 31)

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

—Supplier's address for notice purposes:

SECTION IV
SCHEDULE OF REQUIREMENTS

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.

- 24. 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.
- 25. 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.
- 26. 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,

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.

- | | |
|---|--|
| 18. 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. |
| 19. 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. |
| 20. 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. |
| 21. 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. |
| 22. Liquidated | 23.1 Subject to GCC Clause 25, if the Supplier fails to deliver any or |

Annual Procurement Plan

(Works, Goods & Services)

Government Girls Gizri High School, Gizri Clifton, Karachi for Financial Year 2015-2016

Sr. No.	Description of Procurement	Quantity (Where applicable)	Estimated Unit Cost (Where applicable)	Estimated Total	Funds allocated	Source of Funds (ADP / Non ADP)	Proposed Procurement method	Timing of Procurement				Remarks	
								1 st Qtr	2 nd Qtr	3 rd Qtr	4 th Qtr		
01	Purchase of Furniture			2.500 Million Cost			Single Stage Two Envelope Procedure						
02	Computers			1.300 Million			Single Stage Two Envelope Procedure						
03	Others			0.910 Million			Single Stage Two Envelope Procedure						

Approved and signed by the Head of Procuring Agency: