

**OFFICE OF THE HEAD MASTER GOVERNMENT (B) HIGH SCHOOL
GAJANPUR LARKANA DISTRICT LARKANA.**



TENDER NOTICE

IN –CLASS MATERIAL, LIBRARY
LABORATORY ITEMs, STATIONARY
ARTICLES & FURNITURE

SCHOOL SPECIFIC BUDGET 2015-2016

FOR

GOVERNMENT BOYS HIGH SCHOOL GAJANPUR LARKANA DISTRICT LARKANA

Dated: - 12th MAY - 2016

GOVERNMENT BOYS HIGH SCHOOL GAJANPUR LARKANA
TALUKA & DISTRICT LARKANA.

TENDERS NOTICE

The Head Master & Chairman Procure Committee, Government (B) High School, Gajanpur Larkana invites sealed tenders from eligible bidders/suppliers and companies for the procurement of the following items under School Specific Budget 2015-16 as per single stage, two envelope procurement process for the financial year 2015-16 as under :

Sr. No.	Tender Reference	Package Description	Quantity & Specification	Estimated Cost	Tender Submission Date & Time	Technical Bid Opening date & Time	Financial Bid Opening Date & Time.
1	SSB -475	In Class Material & Supplies	Refer Bidding Document	208,000	31/05/2016 11:00 Am	31/05/2016 11:30 Am	01/06/2016 11:00 Am
2	SSB -476	Library/ Laboratory	Refer Bidding Document	128,000	31/05/2016 11:00 Am	31/05/2016 11:30 Am	01/06/2016 11:00 Am
3	SSB -480	Stationary	Refer Bidding Document	116,000	31/05/2016 11:00 Am	31/05/2016 11:30 Am	01/06/2016 11:00 Am
4	SSB – A09701	Furniture & Fixture	Refer Bidding Document	155,000	31/05/2016 11:00 Am	31/05/2016 11:30 Am	01/06/2016 11:00 Am

All interested bidder who possesses valid NTN numbers and Sales Tax Registration certificate along with three years work experience Bidding documents can be collected from the office of the Head Master Govt. Boys High School Gajanpur District Larkana, Region Larkana on any working day during office hours from 18-05-2016 to 28-05-2016 on payment of tender fee Rs.500-00, inwards Rs. Five hundred only, along with a written request for issuance of bid / tender document, through bank draft/pay order drawn in favor of **Head Master, Government (B) High School Gajanpur, Larkana** from the address given below from **9:00 am to 12:00 pm** after the publication of Notice Inviting Tender till closing thereof.

The bid should be submitted to the Office of the Head Master, Govt. (B) High School Gajanpur, Larkana Taluka Larkano District Larkana, at the address mentioned below, on or before the last date and time of bid submission. Received bids shall be opened at the same address on the bid opening date and time as mentioned above.

Bid Security of 2% of the bid price must be accompanied by **Financial Proposal** in sealed envelope in the form of Pay Order/Bank Draft from any Scheduled Bank in favor of the Head Master, Govt. (B) High School Gajanpur, Larkana.

Bids must be delivered to the address below on or before **31-05-2016 at 10:00 am**. Bids will be opened in the presence of bidders' representatives who choose to attend from **10:30 am to 1:00 PM** on the same day respectively.

Bids will be rejected subject to following conditions:-

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

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

All applicable Government Taxes shall apply.

Head Master-
Government Boys High School, Gajanpur.
Address:- Ayoub Colony, Naudero Road
Gajanpur, Larkana.
Cell # 03422000057

Chairman Procurement Committee
Government High School Gajanpur
Larkana
(SEMS Code: 413020397) Cost Centre: LK-6749

**OFFICE OF THE HEAD MASTER GOVT. BOYS HIGH SCHOL GAJANPUR LARKANA
DISTRICT LARKANA.**

Procurement Plan (Non-Development)
Cost Center:- LK-6749

PROCUREMENT OF GOODS

SR. NO	FUND HEAD & SUB- HEAD	NAME OF WORK & BREAKUP	ALLOCATED FUND & BREAKUP FOR DIFFERENT LOCATION	ITEMS TO BE PROCURED	METHOD OF PROCUREMENT	ANTICIPATED /ACTUAL DATE OF ADVERTISEMENT	ANTICIPATED/ ACTUAL DATE OF START	ANTICIPATED/ ACTUAL DATE OF COMPLETION	REMARKS
1	SSB - 475	In Class Material & Supplies	208,000	Items as per list	Single Stage, Two Envelope Process	16/05/2016	31/05/2016	01/06/2016	Procurement will be made subject to availability of Funds
2	SSB - 476	Library/ Laboratory	128,000	Items as per list	Single Stage, Two Envelope Process	16/05/2016	31/05/2016	01/06/2016	Procurement will be made subject to availability of Funds
3	SSB - 480	Stationary	116,000	Items as per list	Single Stage, Two Envelope Process	16/05/2016	31/05/2016	01/06/2016	Procurement will be made subject to availability of Funds
4	SSB – A09701	Furniture & Fixture	155,000	Items as per list	Single Stage, Two Envelope Process	16/05/2016	31/05/2016	01/06/2016	Procurement will be made subject to availability of Funds

APPROVED AND SIGNED BY THE HEAD OF PROCURING AGENCY

**Head Master
& Chairman Procurement Committee
Government High School Gajanpur Larkana**

BID DATA SHEET

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

{Instructions for completing the id Data Sheet are provided, as needed, in the notes in italics mentioned for the relevant ITB}

INTRODUCTION	
Head Master Government Boys High School Gajanpur	ITB-1.1
<u>NAME OF CONTRACT PROJECT:</u> Procurement of School: In Class Material, Library/Laboratory Material , Stationary and Furniture & Fixture for the Govt. Boys High School Gajanpur.	ITB-1.1
Head Master Government Boys High School Gajanpur. Education & Literacy Department Government of Sindh.	ITB-3.1
Language of the Bid English	ITB-7.1
BID PRICE AND CURRENCY	
The price quoted shall be Fixed along with DDP.	ITB-10.B
The price shall be fixed and will not be negotiated once finalized.	ITB-10.D
PREPARATION AND SUBMISSION OF BIDS.	
Qualification requirements as per criteria mentioned.	ITB-11.2
N/A	ITB-12.2
Amount of Bid Security =2% of Total Bid Price.	ITB-13.1
Bid validity period 60 (sixty) days.	ITB-14.1
Number of copies. One Original along with one photocopy	ITB-146
Office of the Head Master Govt. Boys High School Gajanpur.	ITB-15.2a
ITB title and number	ITB-15.2b
Deadline for bid submission is 31-05-2016 at 11:00 A.M	ITB-16
BID EVALUATION	
Criteria for bid evolution. As per criteria attached.	ITB-16.b
CONTRACT AWARD	
Percentage for quantity increase or decrease 15%	ITB-29.1

ATTACHMENT CRITERIA FOR BID EVOLUTION

Sr. No.	Description	Detailing	Weightage
I	TECHNICAL SPECIFICATION & EXPERIENCE		
A	Specification & Brochures	Y	10
B	Supplies of Similar tasks completed in last 3 years	5 marks if less than 3 years	10
C	Supplies of similar tasks in hand	Y	10
2	FINANCIAL POSITION		
A	Available Bank Credit Line 0.5 Million	5 Marks if less than 0.2.5 million	10
B	Registration with Federal Board of Revenue	Y	10
C	Litigation History where decision went against the Firm	N	10
D	Blacklisting from any Agency	N	10
E	Active Tax payer	Y	15
F	Registration with Sales tax dept.	Y	15
TOTAL			100

SCHEDULE OF REQUIREMENTS

Delivery schedule and specification

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

In-Class Material & Supplies

S. No	Description	Quantity	Agreed delivery Schedule
	As Specified	As specified in enclosed list	90 days after signing of contract

Library/ Laboratory

S. No	Description	Quantity	Agreed delivery Schedule
	As Specified	As specified in enclosed list	90 days after signing of contract

Stationery items

S. No	Description	Quantity	Agreed delivery Schedule
	As Specified	As specified in enclosed list	90 days after signing of contract

Furniture & Fixture items

S. No	Description	Quantity	Agreed delivery Schedule
	As Specified	As specified in enclosed list	90 days after signing of contract

In Class Material & Supply

Description and Specification	Quantity	Unit price Delivery Duty Paid	Unit Price in Words	Total DDP per item
475-Mathematical board Size 4 x 3 ft made of Chipboard 3/4 " Edges sealed with PVC Lipping International Standard, Wall Hanging Hooks	5			
475-Abacus (small) 1 to 100 PVC Balls different Colors, Wooden Frame (China/ Equivalent)	08			
475-Abacus (medium) 1 to 100 Balls different Colors made of Iron Frame in Rectangular Size 18 x 24" & Balls Rods made of Iron	5			
475-Abacus (large) 1 to 100 Balls different Colors made of Iron Frame in Rectangular Size 24 x 30" & Balls Rods made of Iron	5			
475-Map stand (small) Frame made of Iron Size	5			
475-Map stand (medium)	5			
475-Soft board (small) Size: 3 X 4 ft, made of Soft board and hardboard 18mm thick with U Shape Channel aluminum angle frame with hanging hook & Blazer Cloth	08			
475-Soft board (medium) Size: 4 X 6 ft, made of Soft board and hardboard 18mm thick with U Shape Channel aluminum angle frame with hanging hook & Blazer Cloth	14			
475-Number Blocks PVC Blocks 1 to 100 size 2 x 2" each block Local Made	40			
475-English alphabets chart Made of Panaflex size 24 x 30" with 2 Wooden Rod with hanging Hooks	20			
475-Urdu alphabet chart Made of Panaflex size 24 x 30" with 2 Wooden Rod with hanging Hooks	20			
475-Puzzles Standard size made of Plastic/ Rubber (local made)	40			
475-Globe Made of Plastic, size 3 x 3" with Stand	5			
475-Globe Made of Plastic, size 6 x 6" with Stand	5			
475-Compass Needle Size 1/2" made of Plastic	5			
475-Life cycle charts Made of Panaflex size 24 x 30" with 2 Wooden Rod with hanging Hooks	5			
475-Flash cards animals Best Quality Standard size(4*6)printed on card laminated packet in box	14			
475-Flash cards birds Best Quality Standard size	14			
475-Flash card sea animals Best Quality Standard size	14			
475-Flash cards insects Best Quality Standard size	14			
475-White Board Size: 4 X 6 ft, made of MDF 16mm thick with U Shape Channel aluminum angle frame with hanging hook	25			

475-Stand Board with clips sheet Board Size 18 x 24" with Iron Stand in Rectangular Pipe	08			
475-Pena flex screen with stand 60 x 60" with Tripod Stand imported (Local Quality)	3			
475-Brush for Drawing (Stable Fair) Set of 12 Brush 0 to 10 no.(Local Quality)	08			
475-Water Colour 12 Colors	80 nos			
475-Drawing Board Made of Wood size 14 x 18" with Rubber Sheet	5			
475-Drawing Paper Ream 80gm, A2 (420*594)Local Quality	08			
475-Drawing frames with other material 2x2. ½	10			
475-Colour Mixing Plate Plastic Big Size (Local Quality)	80			
475-Drawing Sheet 20x30 (Local Quality)	10			
475-Tracing Paper Pocket	10			
475-Remover Duster Wood Piece with Carpet Size 2 x 6"	40			
475-Piece of Cloth (In Meters) Local Quality	40			
475-Oil Colour Set of 12 Colors Box in Medium Size(Local Brand)	1 dozen			
475-Oil Colour (Three Basic Quarters) Local Brand	1 dozen			
475-Powder Colour Bottle medium-Local Brand	0			
475-Colorful papers Chart Paper Size 20 x 30" A2	1 bundle			
475-Land Skip Charts (Pena Flex) 20 x 30"(Local Quality)	0			
475-Pair of Scissor Size 9" & 12" in Each Pair made of steel with Plastic Cover	40 nos			
475-World Globe Full Size 16 x 16" in Plastic with Rolling Stand	2 nos			
475-Province Map made of Panaflex Size 20 x 30" with two Wooden Rod and Hanging Hooks	08 nos			
475-Country Map made of Panaflex Size 20 x 30" with two Wooden Rod and Hanging Hooks	5 nos			
475-World Map made of Panaflex Size 20 x 30" with two Wooden Rod and Hanging Hooks	5 nos			
475-Wall Clock (Digital) 10 x 12" Operated in AA Batteries(Toshiba OR Equivalent)	20 nos			
475-Marker Removable (White Board Marker/Board Marker) Standard Size	0			
475-Florescent Colour	1 dozen			
475-District Map made of Panaflex Size 20 x 30" with two Wooden Rod and Hanging Hooks	1 nos			
475-Taluka Map made of Panaflex Size 20 x 30" with two Wooden Rod and Hanging Hooks	1 nos			
475-Projector Screen Screen Size 60 x 60" Panaflex with Tripod Stand Imported	7 nos			
475-ABC Chart made of Panaflex Size 20 x 30" with two Wooden Rod and Hanging Hooks	0			
475-Sindhi Alphabet Chart made of Panaflex Size 20 x 30" with two Wooden Rod and Hanging Hooks	0			
475-Colors Chart made of Panaflex Size 20 x 30" with two Wooden Rod and Hanging Hooks	0			

475-Animals Chart made of Panaflex Size 20 x 30" with two Wooden Rod and Hanging Hooks	0			
475-Birds Chart made of Panaflex Size 20 x 30" with two Wooden Rod and Hanging Hooks	10			
475-Body Parts Chart made of Panaflex Size 20 x 30" with two Wooden Rod and Hanging Hooks	08			
475-Fruit Chart Chart made of Panaflex Size 20 x 30" with two Wooden Rod and Hanging Hooks	10			
475-Vegetable Chart made of Panaflex Size 20 x 30" with two Wooden Rod and Hanging Hooks	10			
475-Table Chart made of Panaflex Size 20 x 30" with two Wooden Rod and Hanging Hooks	08			
475-Geometrical Chart made of Panaflex Size 20 x 30" with two Wooden Rod and Hanging Hooks	08			
475-Shapes Chart made of Panaflex Size 20 x 30" with two Wooden Rod and Hanging Hooks	08			
475-Transport Chart made of Panaflex Size 20 x 30" with two Wooden Rod and Hanging Hooks	08			
475-National Heroes Chart made of Panaflex Size 20 x 30" with two Wooden Rod and Hanging Hooks	09			
475-Brief History Photo Chart made of Panaflex Size 20 x 30" with two Wooden Rod and Hanging Hooks	2			
475-Sindhi Spelling Chart made of Panaflex Size 20 x 30" with two Wooden Rod and Hanging Hooks	0			
475-Phonic Spelling Chart made of Panaflex Size 20 x 30" with two Wooden Rod and Hanging Hooks	09			
475-Numeracy Vocabulary Chart made of Panaflex Size 20 x 30" with two Wooden Rod and Hanging Hooks	09			
475-Short Vowel Chart made of Panaflex Size 20 x 30" with two Wooden Rod and Hanging Hooks	09			
475-Long Vowel Chart made of Panaflex Size 20 x 30" with two Wooden Rod and Hanging Hooks	09			
475-Counting Rhymes Chart made of Panaflex Size 20 x 30" with two Wooden Rod and Hanging Hooks	2			
475-Cursive Writing Chart made of Panaflex Size 20 x 30" with two Wooden Rod and Hanging Hooks	0			
475-Punctuation Chart made of Panaflex Size 20 x 30" with two Wooden Rod and Hanging Hooks	08			
475-English Skill Chart made of Panaflex Size 20 x 30" with two Wooden Rod and Hanging Hooks	08			
475-Grammar and Punctuation Chart made of Panaflex Size 20 x 30" with two Wooden Rod and Hanging Hooks	08			

475-Verb and Punctuation Chart made of Panaflex Size 20 x 30" with two Wooden Rod and Hanging Hooks	08			
475-Life Skill Chart made of Panaflex Size 20 x 30" with two Wooden Rod and Hanging Hooks	0			
475-Mental Math Chart made of Panaflex Size 20 x 30" with two Wooden Rod and Hanging Hooks	08			
475-Metric Unit and Measurement made of Panaflex Size 20 x 30" with two Wooden Rod and Hanging Hooks	0			
475-Multiplication Division Chart made of Panaflex Size 20 x 30" with two Wooden Rod and Hanging Hooks	09			
475-Fraction Decimal Chart made of Panaflex Size 20 x 30" with two Wooden Rod and Hanging Hooks	09			
475-Geometry Chart made of Panaflex Size 20 x 30" with two Wooden Rod and Hanging Hooks	0			
475-Multiplication Square Chart made of Panaflex Size 20 x 30" with two Wooden Rod and Hanging Hooks	0			
475-2D Shapes Chart made of Panaflex Size 20 x 30" with two Wooden Rod and Hanging Hooks	09			
475-3D Chart made of Panaflex Size 20 x 30" with two Wooden Rod and Hanging Hooks	0			
475-Fraction Decimals% Chart made of Panaflex Size 20 x 30" with two Wooden Rod and Hanging Hooks	09			
475-Geometry Chart made of Panaflex Size 20 x 30" with two Wooden Rod and Hanging Hooks	0			
475-Calories Chart made of Panaflex Size 20 x 30" with two Wooden Rod and Hanging Hooks	0			
475-Earth History Chart made of Panaflex Size 20 x 30" with two Wooden Rod and Hanging Hooks	0			
475-Every Day Science Chart made of Panaflex Size 20 x 30" with two Wooden Rod and Hanging Hooks	09			
475-Fruit Chart let Chart made of Panaflex Size 20 x 30" with two Wooden Rod and Hanging Hooks	0			
475-Height Chart made of Panaflex Size 20 x 30" with two Wooden Rod and Hanging Hooks	09			
475-Human Body Health Chart made of Panaflex Size 20 x 30" with two Wooden Rod and Hanging Hooks	09			
475-Skeletal @Muscular Chart made of Panaflex Size 20 x 30" with two Wooden Rod and Hanging Hooks	0			
475-Digestive System Chart made of Panaflex Size 20 x 30" with two Wooden Rod and Hanging Hooks	0			
475-Nervous System Chart made of Panaflex Size 20 x 30" with two Wooden Rod and Hanging Hooks	2			

475-Respiratory System Chart made of Panaflex Size 20 x 30" with two Wooden Rod and Hanging Hooks	2			
475-Cardio Vascular System Chart made of Panaflex Size 20 x 30" with two Wooden Rod and Hanging Hooks	2			
475-Insect Chart made of Panaflex Size 20 x 30" with two Wooden Rod and Hanging Hooks	0			
475-Vegetable Chart made of Panaflex Size 20 x 30" with two Wooden Rod and Hanging Hooks	0			
475-Fruit Chart made of Panaflex Size 20 x 30" with two Wooden Rod and Hanging Hooks	0			
475-Space Chart made of Panaflex Size 20 x 30" with two Wooden Rod and Hanging Hooks	2			
475-The Planet Chart made of Panaflex Size 20 x 30" with two Wooden Rod and Hanging Hooks	2			
475-Earth Moon Chart made of Panaflex Size 20 x 30" with two Wooden Rod and Hanging Hooks	2			
475-Volume Factors Chart made of Panaflex Size 20 x 30" with two Wooden Rod and Hanging Hooks	0			
475-Building a Healthy Boy Balancing Feed and Exercise Chart made of Panaflex Size 20 x 30" with two Wooden Rod and Hanging Hooks	1			
475-Part of Cell Chart made of Panaflex Size 20 x 30" with two Wooden Rod and Hanging Hooks	2			
475-Periodic Table of the Element Chart made of Panaflex Size 20 x 30" with two Wooden Rod and Hanging Hooks	0			
475-10 Ways To Be A Good Student Chart made of Panaflex Size 20 x 30" with two Wooden Rod and Hanging Hooks	09			
475-Symbol of Math Chart made of Panaflex Size 20 x 30" with two Wooden Rod and Hanging Hooks	09			
White Chalks:Pack of 12 small boxes,each of 20 sticks	1.5 cartoon			
Iron Slate:(Thick iron state,22 Guage)(10*8)	400 nos			

Library /Laboratory Material

S.NO	Description and Specification	SPECIFICATION OFFERED	ACCOUNTING UNIT
1	Dictionary (English to Urdu) Elementary Learner (new edition, 6* 8')Hard bound		
2	Dictionary (English to English) (new edition, 6* 8')Hard bound		
3	.Vernier Caliper 150 mm Stain Less Steel China in Plastic Box		
4	.Children Encyclopedia Standard size and quality		
5	.History books (7' * 9')Card bound Sindhi		
6	.History books (7' * 9')Card bound Urdu		
7	.History books (7' * 9')Card bound English		
8	.Kids Magazines		
9	.News Paper		
10	.Story book		
11	.Reference book		
12	.Physical balance 2 Pan with Weight Box China		
13	.Heart Model Plastic Molded China		
14	.Brain Model Plastic Molded China		
15	.Microscopic Lens		
16	.Bar Magnet Size 4"		
17	.U Shape Magnet		
18	.Spring Balance 500 Gram Local		
19	.Meter Scale Full Meter Scale made of MDF		
20	.Test tubes 18mm Dia, 6" Length		
21	.Prism 2" Glass		
22	.Pulley		
23	.Tripod Stand (iron)		
24	.Eye Model Plastic Molded China		
25	.Thermometer centigrade 110C		
26	.Thermometer Fahrenheit		
27	.Model of Teeth Plastic Molded China		
28	.Test tube stand Each Stand Have 12 Test Tube Capacity made of Plastic		
29	.Concave lens 2" 15CM		
30	.Convex lens 2" 15 CM		

31	.Torch Medium Size chargeable		
32	.Model of Stomach Plastic Molded China		
33	.Model of Lungs Plastic Molded China		
34	.Model of Ears Plastic Molded China		
35	.Aeesay Sindhi Seekhein (With CD)		
36	.A Comprehensive English Sindhi Dictionary		
37	.Directory of Language and Scripts of South Asia		
38	.Dictionary of Hematology		
39	.A Dictionary - Sindhi (Devnagri) and English		
40	.Faraizul Islam Sindh		
41	.Wild Life of Sindh (Jungli Jeewat)		
42	.Laree aen Kachhee Mahavra		
43	.Namira Sciensdana (Renowned Scientist) Vol:1		
44	.Rahat ul Muamneen		
45	.Namira Sciensdana (Renowned Scientist) Vol:2		
46	.Namira Sciensdana (Renowned Scientist) Vol:3		
47	.Sangeet Sansaar		
48	.Sindh Jay Qadeem Asaran Ji Dictionary		
49	.Sindhi Boli Aen Lipia jo Ithas		
50	.Sindhi Boli me Grammar Navesia Ji Irtqa		
51	.Sindhi Lok Geet (Boli-a-ji Osar)		
52	.Sindhi Moli-Babat Maqala Aen Mazmoon (Vol: 3)		
53	.Sindhi Boli-a-jo Grammar		
54	.Sindhi Language & Literature (A Brief Account)		
55	.Sindhi Language & Literature at a glance		
56	.Sindhi Language		
57	.Sindhi Proverbs: A linguistic and Socio-Cultural Study		
58	.Sindhi Sotiyat		
59	.Tijarat Aen Bankari Jee Lughat		
60	.Wakt Aen Imtehan		
61	.Zabiha Aen Shikar		
62	.Zarai Science (Fasula Bhajjyoon Aem Meva)		
63	.Qanoon Ji Lughat		
64	.Urdu Sindhi Dictionary		
65	.Lughat-e-Lateefi		
66	.Jamai Sindhi Lughat Vol:1		
67	.Jamai Sindhi Lughat Vol:2		

Sr. No.	Description & Specification	Quantity	Agreed Delivery Date / Schedule
1	Dictionary English to English	10	
2	Dictionary English to Sindhi	10	
3	Dictionary English to Urdu	10	
4	Dictionary Sindhi to English	10	
5	Dictionary of Biology	10	
6	Dictionary of Physics	10	
7	Dictionary of Chemistry	10	
8	Encyclopedia in English	10	
9	Encyclopedia in Urdu	10	
10	Encyclopedia in Sindhi	10	
11	History of Computer	10	
12	English Grammar	10	
13	Aptitude Test	10	
14	MCAT	10	
15	ECAT	10	
16	Pakistan Studies	10	
17	Micrometer Screw Gauge	20	
18	Sprit Lamp	20	
19	Glass Rod	102	
20	Sulphuric Acid	20	
21	Model of Brain	6	
22	Model of Eye	6	
23	Model of Heart	6	
24	Model of Teeth	6	
25	Nitric Acid	20	
26	Hydrochloric Acid	20	
27	Acetic Acid	20	
28	Manganese Di Oxide	20	
29	Marble Chips	15	
30	Copper Pieces	20	
31	Gas Jar	20	
32	Potassium Chloride	20	

TECHNICAL SPECIFICATIONS

List of Purchase of School / Laboratory Library Material Under SSB for the Year 2015-2016

Sr. No.	DESCRIPTION	Specification offered	Accounting Unit
1	Dictionary English to English (Oxford)		
2	Dictionary English to Sindhi (Lohana)		
3	Dictionary English to Urdu		
4	Dictionary Sindhi to English (Lohana)		
5	Dictionary of Biology (Standard for class ix to xii)		
6	Dictionary of Physics (Standard for class ix to xii)		
7	Dictionary of Chemistry (Standard for class ix to xii)		
8	Encyclopedia in English (Standard for class ix to xii)		
9	Encyclopedia in Urdu (Standard for class vi to xii)		
10	Encyclopedia in Sindhi (Standard for class vi to xii)		
11	History of Computer (Standard for class vi to xii)		
12	English Grammar (Standard for class vi to xii)		
13	Aptitude Test (Standard for class vi to xii)		
14	MCAT (Standard for class ix to xii)		
15	ECAT(Standard for class ix to xii)		
16	Pakistan Studies (Standard for class vi to xii)		
17	Micrometer Screw Gauge		
18	Sprit Lamp		
19	Glass Rod		
20	Sulphuric Acid		
21	Model of Brain (Plastic model of china)		
22	Model of Eye (Plastic model of china)		
23	Model of Heart (Plastic model of china)		
24	Model of Teeth (Plastic model of china)		
25	Nitric Acid		
26	Hydrochloric Acid		
27	Acetic Acid		
28	Manganese Di Oxide		
29	Marble Chips		
30	Copper Pieces		
31	Gas Jar		
32	Potassium Chloride		

Price Schedule in Pak. Rupees

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

Stationery items

Description and Specification	Quantity	Unit price Delivery Duty Paid	Unit Price in Words	Total DDP per item
480-Paper Reams (Regular A4) Paper Size: 210 X 297 mm / 8.3 X 11.7" Paper Grammage: 70 GSM Paper Color: White	08 Ream			
480-Paper Reams (Regular Legal) Paper Size: 210 X 297 mm / 8.3 X 11.7" Paper Grammage: 70 GSM Paper Color: White	08 Ream			
480-Colour paper (Regular A4) Different Color 80 G 500 sheets Paper Size: 210 X 297 mm / 8.3 X 11.7" Paper Grammage: 70 GSM Paper Color: White	2 Ream			
480-Letter Envelopes(3.6*6.5)	08 packets			
480-Glue Stick small UHU Adhesive Type: Stick • small size. Color Dried: Clear • Color on Application: Clear • Features: • The washable, non-toxic, acid-free formulation and archival safe • Handy twist-up • Screw cap prevents it drying out applicator	1 dozen			
480-Glue Stick medium UHU Adhesive Type: Stick • Medium size. Color Dried: Clear • Color on Application: Clear • Features: • The washable, non-toxic, acid-free formulation and archival safe • Handy twist-up • Screw cap prevents it drying out applicator	1 dozen			
480-Glue Stick large UHU Adhesive Type: Stick • Large size. Color Dried: Clear • Color on Application: Clear • Features: • The washable, non-toxic, acid-free formulation and archival safe • Handy twist-up • Screw cap prevents it drying out applicator	1 cartoon			
480-Glue bottle small Dollar Synthetic Glue Bottle is 500 ml • Synthetic Glue-Safe • Non-toxic • Easy flowing • Quick drying. • Quick bonding. • Odorless washable gum • Leaves no wrinkles. • Convenient for either large-scale application or thin line.	1 cartoon			
480-Glue bottle medium Dollar Synthetic Glue Bottle is 1000 ml • Synthetic Glue-Safe • Non-toxic • Easy flowing • Quick drying. • Quick bonding. • Odorless washable gum • Leaves no wrinkles. • Convenient for either large-scale application or thin line.	1 cartoon			
480-Glue bottle large Dollar Synthetic Glue Bottle is 2000 ml • Synthetic Glue-Safe • Non-toxic • Easy flowing • Quick drying. • Quick bonding. • Odorless washable gum • Leaves no wrinkles. • Convenient for either large-scale application or thin line.	Half dozen			
480-Pencil HB Packet Each Packet 12 Nos Lead Diameter: 2 mm Pencil Grade: HB Barrel Material: Wood Grip Type: Ergonomic Features: Break Resistant	5 cartoon			
480-Pencil Lead Diameter: 2 mm Pencil Grade: HB Barrel Material: Wood Grip Type: Ergonomic Features: Break Resistant	5 cartoon			
480-Permanent markers Red Dollar Fiber tip and instant-drying ink Waterproof and non-toxic. Line width for bullet is 1.5mm and chisel is 2-5mm	2 cartoon			
480-Permanent markers Blue Dollar Fiber tip and instant-drying ink Waterproof and non-toxic. Line width for bullet is 1.5mm and chisel is 2-5mm	1 Cartoon			
480-Permanent markers Green Dollar Fiber tip and instant-drying ink Waterproof and non-toxic. Line width for bullet is 1.5mm and chisel is 2-5mm	1 cartoon			
480-Permanent markers Black Dollar Fiber tip and instant-drying ink Waterproof and non-toxic. Line width for bullet is 1.5mm and chisel is 2-5mm	2 cartoon			
480-Thumb Pins Packet Type: Thumb Tack Material: Nickel Plated Head Size: 3/8 inch Colour: Silver Packing: 100 pcs/bleater card Packing: 100 pcs/bleater card Features: Smooth, steel heads and sharp steel points, nickel plated finish resist rust	1 dozen			
480-Pupil diary 50 Pages (5+8)200pgs,68 GMs paper	10 dozen			

480-Ink Eraser Pen Dollar Equivalent(Standard Quality)	10 dozen			
480-Regular Paint Brushes (stable Form)Set of 12 Brush 0 to 10 No	10 dozen			
480-Answer Sheet (6.5*8)four sheets,,16pgs,63 gms,	4 bundle			
480-Attendance register teachers 50 Pages (8*12)Hard board 68 Gms	2 nos			
480-Attendance register students 100 Pages (8*12)Hard board 68 Gms	1 dozen			
480-Ball Pen (Blue) Piano/Picasso/Equivalent Retractable Ball Point • Fine Point In Silver Body Color With Needle • Extra smooth glide • Low Viscosity Ink Formula • Medium 0.7mm tip gives line width of 0.4mm • Non-refillable • Pocket Clip	10 packet			
480-Ball Pen (Black) Piano/ Picasso Equivalent Retractable Ball Point • Fine Point In Silver Body Color With Needle • Extra smooth glide • Low Viscosity Ink Formula • Medium 0.7mm tip gives line width of 0.4mm • Non-refillable • Pocket Clip	10 packet			
480-Ball Pen (Red) Piano/ Picasso Equivalent Retractable Ball Point • Fine Point In Silver Body Color With Needle • Extra smooth glide • Low Viscosity Ink Formula • Medium 0.7mm tip gives line width of 0.4mm • Non-refillable • Pocket Clip	10 packet			
480-Ball Pen (Green) Piano/ Picasso Equivalent Retractable Ball Point • Fine Point In Silver Body Color With Needle • Extra smooth glide • Low Viscosity Ink Formula • Medium 0.7mm tip gives line width of 0.4mm • Non-refillable • Pocket Clip	10 packet			
480-Box File (Per Each) Elba Best Quality/Equivalent	10 dozen			
480-Board Marker (Per Packet) Writing Medium: White Board Writing Length: 400m Writing Width: 2-3mm Performance: Dry fast, wipe off easily after writing	10 dozen packet (100 nos)			
480-Certificate Each Book Have 100 Certificate	2 dozen			
480-Chart Papers 20 x 30" Fine Quality	00			
480-Crep Paper Different Color (10*10 cm),60% stretch,24gms,Normal crep paper	00			
480-Gem Clips Packet 26mm(80pieces pack)Fine Quality	00			
480-Yellow Highlighters Pelikan / Dollar/Equivalent Material: Poly propylene (PP) Nib Size: 5mm Nib Width: Medium Nib Type: Chisel Tip Ink Colour: Yellow, Green, Orange, Pink Ink Type: Liquid ink, Water based Refillable: Yes Features: Xylene and toluene (Non-toxic, Odorless) free, cap can be off for up to 4 hours before it will dry out.	1 dozen			
480-Pink Highlighters Pelikan / Dollar/Equivalent Material: Poly propylene (PP) Nib Size: 5mm Nib Width: Medium Nib Type: Chisel Tip Ink Colour: Yellow, Green, Orange, Pink Ink Type: Liquid ink, Water based Refillable: Yes Features: Xylene and toluene (Non-toxic, Odorless) free, cap can be off for up to 4 hours before it will dry out.	1 dozen			
480-Green Highlighters Pelikan / Dollar/Equivalent Material: Poly propylene (PP) Nib Size: 5mm Nib Width: Medium Nib Type: Chisel Tip Ink Colour: Yellow, Green, Orange, Pink Ink Type: Liquid ink, Water based Refillable: Yes Features: Xylene and toluene (Non-toxic, Odorless) free, cap can be off for up to 4 hours before it will dry out.	1 dozen			
480-Blue Highlighters Pelikan / Dollar/Equivalent Material: Poly propylene (PP) Nib Size: 5mm Nib Width: Medium Nib Type: Chisel Tip Ink Colour: Yellow, Green, Orange, Pink Ink Type: Liquid ink, Water based Refillable: Yes Features: Xylene and toluene (Non-toxic, Odorless) free, cap can be off for up to 4 hours before it will dry out.	1 dozen			
480-Orange Highlighters Pelikan / Dollar/Equivalent Material: Poly propylene (PP) Nib Size: 5mm Nib Width: Medium Nib Type: Chisel Tip Ink Colour: Yellow, Green, Orange, Pink Ink Type: Liquid ink, Water based Refillable: Yes Features: Xylene and toluene (Non-toxic, Odorless) free, cap can be off for up to 4 hours before it will dry out.	1 dozen			
480-Red Highlighters Pelikan / Dollar/Equivalent Material: Poly propylene (PP) Nib Size: 5mm Nib Width: Medium Nib Type: Chisel Tip Ink Colour: Yellow, Green, Orange, Pink Ink Type: Liquid ink, Water based Refillable: Yes Features: Xylene and toluene (Non-toxic, Odorless) free, cap can be off for up to 4 hours before it will dry out.	1 dozen			
480-Library Register 300 Pages (8*12),68 gms,200 pages	1 dozen			
480-Masking Tape Size 2.5" Each Roll Have 6 Nos/Packing Tape Type: Packing, carton sealing Backing: BOPP (Bi-oriented Poly Propylene)	1 dozen			

film, Acrylic Emulsion Material Adhesive: Water-base pressure sensitive adhesive, solvent, hot-melt solvent, hot-melt Thickness: 40-50 microns Size: 1.88 x 60 yards Core Size: 76mm (3 inch) Color: Transparent Tensile Strength: 62-97N/25mm				
480-Pencils Deer Each Packet have 10 Pencil Lead Diameter: 2 mm Pencil Grade: HB Barrel Material: Wood Grip Type: Ergonomic Features: Break Resistant	1 dozen			
480-Red Pointer Dollar 0.3 mm,valid ink,good quality	1 cartoon			
480-Green Pointer Dollar 0.3 mm,valid ink,good quality	1 cartoon			
480-Blue Pointer Dollar 0.3 mm,valid ink,good quality	2 cartoon			
480-Black Pointer Dollar 0.3 mm,valid ink,good quality	2 cartoon			
480-Erasers Pelikan Eraser Type: Lead Pencil Eraser Shape: Rectangle Features Color: White Material: Plastic Size (H x W x D): (0.5" x 1.7" x 0.7"), (11.4mm x 42.9mm x 17.3mm) Weight (Approximate): (0.16 oz.), (4.5 g) Absolutely age-resistant Non-abrasive No discoloration of the eraser on paper Best erasing performance with little wear Sliding sleeve for convenient handling Protective cellophane wrapper with practical tear-and-open strip Minimal crumbings	1 cartoon			
480-Sharpener Size:(25mm*15mm*10mm) single-hole pencil sharpener Material: Aluminum alloy / Plastic	2 cartoon			
480-Stapler Deli Sheet Capacity: 20sheets Size: Normal Meas.: 1.24' Power: Manual Power: Manual Material: Plastic and steel Staple Capacity: 100pcs (60mm) Dimensions: 13.2*4.1*5.9cm Staple Size: 24/6&26/6	1 dozen			
480-Stapler Pins Dollar 24/6 X1000 Sheet Capacity: 20sheets Size: Normal Meas.: 1.24' Power: Manual Power: Manual Material: Plastic and steel Staple Capacity: 100pcs (60mm) Dimensions: 13.2*4.1*5.9cm Staple Size: 24/6&26/6	2 cartoon			
480-Scales 12" Stainless Steel Maximum Measurement: 12 inches Graduation: 1/8", 1/16", 1/32", 1/64" Range: 12 inches Width: 1 inch Thickness: 3/64 inches System of Measurement: Inch Material Type: Steel	400 nos			
480-Stamp Pad Dollar Standard Quality	2 dozen			
480-Scotch Tape 12 Nos Each Roll Adhesive: AcrylicTape Type: Packing, carton sealing Backing / Carrier: Kraft Paper Thickness: 6.100mm Size: 1.88 x 60 yards Core Size: 76mm (3) Color: Brown Tensile Strength: 33lbs Features: Water proof	1 dozen roll			
480-Tags Different Sizes (45*12)& large,125 sheets/5 pads/pack	1 dozen bundle			
480-Teacher Diary (Sindhi) 200 Pages (8*12),68 gms,200 pages	2 dozen			
480-Teacher Diary (English) 200 Pages (8*12),68 gms,200 pages	3 dozen			
480-Thread Different Color Asli Pari Thread Different or Equivalent Color Asli Pari	1 dozen			
480-Paper Pins Packet/office pin Material: Stainless steel Surface of office pin: Nickel Plated Length: 1-1/4 inch (32mm) Diameter: .033 inch (0.84mm) Packing: Hard Paper Box	2 dozen			
480-Coloured Cards (100 Pockets)/Seperator Deer Or Equivalent (Good Quality)	2 dozen			
480-Punch Machine Medium Size Type: Standard punch (2 holes) Material: Metal & plastic Product size: 11.5x8.7x7cm Hole Diameter: 6mm 2 Holes distance: 80mm (center to center) Performance: 20 sheets of 80 GSM	2 dozen			
480-Rubber Band Packet Each Packet 500 Gram Material: Synthetic Rubber Packaging: 500g Diameter: 3 Features: • Nature color without any impurity, and super flexible • Anti-aging waterproof, high strength & environmental protection, non-toxic and tasteless	1 packet dozen			
480-Glazed Papers 20 x 30" (Local quality) Standard size	2 packet dozen			
480-Graph Papers Book Local Quality	1 dozen			

480-Blue Ink Dollar Bottle Small Blue Ink Dollar Bottle Small Or Equivalent	2 dozen			
480-Black Ink Dollar Bottle Small Or Equivalent	1 dozen			
480-Green Ink Dollar Bottle Small Or Equivalent	1 dozen			
480-Red Ink Dollar Bottle Small Or Equivalent	2 dozen			
480-Ledger Register 250 Pages (8*13),Hard bond,68 gms	5 nos			
480-Lamination Sheet 100 Nos Each Packet 80 Gms,Local Quality	5 nos			
480-Coloured Pencils Deer Large Size Each Box 12 Pencils 480-Coloured Pencils Deer Large Size Each Box 12 Pencils OR Equivalent	2 cartoon			
480-U-Pins 36mm Packet 80 Pieces Pack	1 dozen			
480-Carbons (Paper) Packet Local Quality A4 Size	1 dozen packet			
480-Foot Scale 12" Plastic Deer Or Equivalent (Good Quality)	15 dozen			
480-Rubber Band Different Sizes Packet Good Quality	15 dozen			
480-Paint Brushes 4" & 2" Each Set Good Quality	3 dozen			
480-Files Covers Card Standard Size(Good Quality)	5 dozen			
480-Library Cards 100 Packet Each Local Quality	80 nos			
480-Master Roll 100 Paper Standard Size(Good Quality)	0			
480-Plan Register 200 Papers (8*13)Hard Band,68 Gms,	1 dozen			
480-Stapler Remover /Pin Operear Material: Metal / Plastic Dimensions (mm): 25W x 33D x 30H mm Features: • Classic plastic staple remover • Removes all standard size staples • lockable for easy storage Wide Finger Grips • Steel Jaws • Plastic cover with finger • Steel jaws for removing staple	1 packet			
480-Paper Cutter/Paper Knief Cutter Material: Metal / Plastic Dimensions (mm): 25W x 33D x 30H mm Features: • Classic plastic staple remover • Removes all standard size staples • lockable for easy storage Wide Finger Grips • Steel Jaws • Plastic cover with finger • Steel jaws for removing staple	1 dozen			

Furniture & Fixture items

Description and Specification	Quantity	Unit price Delivery Duty Paid	Unit Price in Words	Total DDP per item
<u>TEACHER TABLE</u> Size 36"x24"x30", made of wooden Shesham with one drawer from right side, legs 2" x 2" (4 Nos.), leg patties 2½" x 1¼" Top chip board formica spirt polished.	05			
<u>DUAL DESK WOODEN STRUCTURE FOR PRIMARY SCHOOLS</u> Size 36" x 30" x 32", Thick Top Planks 36" x 9"x1", Ink Pot Patti 36" x 4" x 1", Shelf 7" x ¾",for Books 36" x 7" x ¾" Seat 36" x 10" x 1", Side Plank 7" x 1" Leg 3" x ½", All Material Should be made by solid Shesham wood with Sprit Polish.	50			
<u>DUAL DESK FOR ELEMENTARY/MIDDLE/SECONDARY SCHOOLS.</u> Size 48" x 30" x 18" x 33" Dual Desk Wooden Shesham Wood.Support Brackets 6 Nos. Top plank 48" x 10" x 1". Ink pot Patti 48" x 4" x 1" seat plank 48" x 10" x 1" Seat back 48" x 4" x 1" shelf plank for Books 48" x 7" x ¾. Frame patties 3" x 1½".	08			
<u>BACKLESS BENCH.</u> 6" x 16" Top Plank 11" thick 1" Lower Patti 2" x 1¼" Leg 6 Nos Thickness 2½" x 2½"	12			
<u>STEEL ALMIRAH (HALF SIZE)</u> All 20 SWG Steel with double Handle lock and key control method High 48" excluding legs, breath 35",depth 15",three shelves and four equal compartments with spray Hammer Paint.	02			
<u>STEEL ALMIRAH</u> Size: 72"x34"x18", 4 shelves, 5 compartments, 20 SWG, All sides, top, bottom, shelf & back made of one piece steel sheet and same gauge., looking system with Metallic handle and key holes cover in Nickel. Almirah shall be in gray synthetic enamel spray paint (Hammer Finish).	02			
<u>Steel Almirah Glass door for Laboratory and Library</u> 6'x34"x18" four shelves 22 Gage Sheet Handle lock system with spray paint.	04			
<u>Tablet Chair for students (Shesham wood) for Primary Classes</u> Table Chair 18" x 16" x 15", Leg patti 2" x 1¼, Front leg thick 2" x 2", height 22", Seat & back leg 32"x2"x1½, seat patti 3"x¾", tablet 20"x8"x1", upper patti slightly curved 3"x1", leg patties 1"x1" with wooden and spirit polish (As per sample).	09			
<u>Chairs for ECE Students (Armless).</u> Seat Size 15"X13", Seat Front Height 13", Back legs Height 26", Front leg 2" X 2", Back leg 2" X 1¼", Seat Patti 2" X 1", Slightly curved seat & Back with Wood Patties. All made by solid sheesham wood.	15			
<u>Wooden Round Table for ECE students (Formica Top)</u> Size 4" X 4" X 20" Diameter 48", Leg size 2" X 2", Frame 2" X 1¼", Table Height 20", as per sample. Chip Board Size ¾" Hard Board should be used inside chip board pressed with Glue. All frames made by solid sheesham wood with sprit polish.	04			
<u>Teacher Chair with Arms</u> 36" Height, Seat 21" x 18" x 18", Seat Patties 2" x 1½" leg Patti 2" x 1¼", front leg 25" x 2" x 2", Seat and back with plastic knitting standard size slightly covered. All made by solid Shesham wood with sprit polished.	15			

Section V. Technical Specifications

In-Class material & supplies Items **Under SSB for the Year 2015-16** **Technical Specifications**

S.No	DESCRIPTION	SPECIFICATION OFFERED	ACCOUNTING UNIT
1	475-Mathematical board Size 4 x 3 ft made of Chipboard 3/4 " Edges sealed with PVC Lipping International Standard, Wall Hanging Hooks		
2	475-Abacus (small) 1 to 100 PVC Balls different Colors, Wooden Frame (China/ Equavalent)		
3	475-Abacus (medium) 1 to 100 Balls different Colors made of Iron Frame in Rectangular Size 18 x 24" & Balls Rods made of Iron		
4	475-Abacus (large) 1 to 100 Balls different Colors made of Iron Frame in Rectangular Size 24 x 30" & Balls Rods made of Iron		
5	475-Map stand (small) Frame made of Iron Size		
6	475-Map stand (medium)		
7	475-Soft board (small) Size: 3 X 4 ft, made of Soft board and hardboard 18mm thick with U Shape Channel aluminum angle frame with hanging hook & Blazer Cloth		
8	475-Soft board (medium) Size: 4 X 6 ft, made of Soft board and hardboard 18mm thick with U Shape Channel aluminum angle frame with hanging hook & Blazer Cloth		
9	475-Number Blocks PVC Blocks 1 to 100 size 2 x 2" each block Local Made		
10	475-English alphabets chart Made of Panaflex size 24 x 30" with 2 Wooden Rod with hanging Hooks		
11	475-Urdu alphabet chart Made of Panaflex size 24 x 30" with 2 Wooden Rod with hanging Hooks		
12	475-Puzzles Standard size made of Plastic/ Rubber (local made)		
13	475-Globe Made of Plastic, size 3 x 3" with Stand		
14	475-Globe Made of Plastic, size 6 x 6" with Stand		
15	475-Compass Needle Size 1/2" made of Plastic		
16	475-Life cycle charts Made of Panaflex size 24 x 30" with 2 Wooden Rod with hanging Hooks		
17	475-Flash cards animals Best Quality Standard size(4*6)printed on card lamimted packet in box		
18	475-Flash cards birds Best Quality Standard size		
19	475-Flash card sea animals Best Quality Standard size		
20	475-Flash cards insects Best Quality Standard size		
21	475-White Board Size: 4 X 6 ft, made of MDF		

	16mm thick with U Shape Channel aluminum angleframe with hanging hook		
22	475-Stand Board with clips sheet Board Size 18 x 24" with Iron Stand in Rectangular Pipe		
23	475-Pena flex screen with stand 60 x 60" with Tripod Stand imported (Local Quality)		
24	475-Brush for Drawing (Stable Fair) Set of 12 Brush 0 to 10 no.(Local Quality)		
25	475-Water Colour 12 Colors		
26	475-Drawing Board Made of Wood size 14 x 18" with Rubber Sheet		
27	475-Drawing Paper Ream 80gm, A2 (420*594)Local Quality		
28	475-Drawing frames with other material 2x2. ½		
29	475-Colour Mixing Plate Plastic Big Size (Local Quality)		
30	475-Drawing Sheet 20x30 (Local Quality)		
31	475-Tracing Paper Pocket		
32	475-Remover Duster Wood Piece with Carpet Size 2 x 6"		
33	475-Piece of Cloth (In Meters) Local Quality		
34	475-Oil Colour Set of 12 Colors Box in Medium Size(Local Brand)		
35	475-Oil Colour (Three Basic Quarters) Local Brand		
36	475-Powder Colour Bottle medium-Local Brand		
37	475-Colorful papers Chart Paper Size 20 x 30" A2		
38	475-Land Skip Charts (Pena Flex) 20 x 30"(Local Quality)		
39	475-Pair of Scissor Size 9" & 12" in Each Pair made of steel with Plastic Cover		
40	475-World Globe Full Size 16 x 16" in Plastic with Rolling Stand		
41	475-Province Map made of Panaflex Size 20 x 30" with two Wooden Rod and Hanging Hooks		
42	475-Country Map made of Panaflex Size 20 x 30" with two Wooden Rod and Hanging Hooks		
43	475-World Map made of Panaflex Size 20 x 30" with two Wooden Rod and Hanging Hooks		
44	475-Wall Clock (Digital) 10 x 12" Operated in AA Batteries(Toshiba OR Equivalent)		
45	475-Marker Removable (White Board Marker/Board Marker) Standard Size		
46	475-Florescent Colour		
47	475-District Map made of Panaflex Size 20 x 30" with two Wooden Rod and Hanging Hooks		
48	475-Taluka Map made of Panaflex Size 20 x 30" with two Wooden Rod and Hanging Hooks		
49	475-Projector Screen Screen Size 60 x 60" Panaflex with Tripod Stand Imported		
50	475-ABC Chart made of Panaflex Size 20 x 30" with two Wooden Rod and Hanging Hooks		
51	475-Sindhi Alphabet Chart made of Panaflex Size 20 x 30" with two Wooden Rod and Hanging Hooks		
52	475-Colors Chart made of Panaflex Size 20 x 30" with two Wooden Rod and Hanging Hooks		
53	475-Animals Chart made of Panaflex Size 20 x 30" with two Wooden Rod and Hanging Hooks		

54	475-Birds Chart made of Panaflex Size 20 x 30" with two Wooden Rod and Hanging Hooks		
55	475-Body Parts Chart made of Panaflex Size 20 x 30" with two Wooden Rod and Hanging Hooks		
56	475-Fruit Chart Chart made of Panaflex Size 20 x 30" with two Wooden Rod and Hanging Hooks		
57	475-Vegetable Chart made of Panaflex Size 20 x 30" with two Wooden Rod and Hanging Hooks		
58	475-Table Chart made of Panaflex Size 20 x 30" with two Wooden Rod and Hanging Hooks		
59	475-Geometrical Chart made of Panaflex Size 20 x 30" with two Wooden Rod and Hanging Hooks		
60	475-Shapes Chart made of Panaflex Size 20 x 30" with two Wooden Rod and Hanging Hooks		
61	475-Transport Chart made of Panaflex Size 20 x 30" with two Wooden Rod and Hanging Hooks		
62	475-National Heroes Chart made of Panaflex Size 20 x 30" with two Wooden Rod and Hanging Hooks		
63	475-Brief History Photo Chart made of Panaflex Size 20 x 30" with two Wooden Rod and Hanging Hooks		
64	475-Sindhi Spelling Chart made of Panaflex Size 20 x 30" with two Wooden Rod and Hanging Hooks		
65	475-Phonic Spelling Chart made of Panaflex Size 20 x 30" with two Wooden Rod and Hanging Hooks		
66	475-Numeracy Vocabulary Chart made of Panaflex Size 20 x 30" with two Wooden Rod and Hanging Hooks		
67	475-Short Vowel Chart made of Panaflex Size 20 x 30" with two Wooden Rod and Hanging Hooks		
68	475-Long Vowel Chart made of Panaflex Size 20 x 30" with two Wooden Rod and Hanging Hooks		
69	475-Counting Rhymes Chart made of Panaflex Size 20 x 30" with two Wooden Rod and Hanging Hooks		
70	475-Cursive Writing Chart made of Panaflex Size 20 x 30" with two Wooden Rod and Hanging Hooks		
71	475-Punctuation Chart made of Panaflex Size 20 x 30" with two Wooden Rod and Hanging Hooks		
72	475-English Skill Chart made of Panaflex Size 20 x 30" with two Wooden Rod and Hanging Hooks		
73	475-Grammar and Punctuation Chart made of Panaflex Size 20 x 30" with two Wooden Rod and Hanging Hooks		

74	475-Verb and Punctuation Chart made of Panaflex Size 20 x 30" with two Wooden Rod and Hanging Hooks		
75	475-Life Skill Chart made of Panaflex Size 20 x 30" with two Wooden Rod and Hanging Hooks		
76	475-Mental Math Chart made of Panaflex Size 20 x 30" with two Wooden Rod and Hanging Hooks		
77	475-Metric Unit and Measurement made of Panaflex Size 20 x 30" with two Wooden Rod and Hanging Hooks		
78	475-Multiplication Division Chart made of Panaflex Size 20 x 30" with two Wooden Rod and Hanging Hooks		
79	475-Fraction Decimal Chart made of Panaflex Size 20 x 30" with two Wooden Rod and Hanging Hooks		
80	475-Geometry Chart made of Panaflex Size 20 x 30" with two Wooden Rod and Hanging Hooks		
81	475-Multiplication Square Chart made of Panaflex Size 20 x 30" with two Wooden Rod and Hanging Hooks		
82	475-2D Shapes Chart made of Panaflex Size 20 x 30" with two Wooden Rod and Hanging Hooks		
83	475-3D Chart made of Panaflex Size 20 x 30" with two Wooden Rod and Hanging Hooks		
84	475-Fraction Decimals% Chart made of Panaflex Size 20 x 30" with two Wooden Rod and Hanging Hooks		
85	475-Geometry Chart made of Panaflex Size 20 x 30" with two Wooden Rod and Hanging Hooks		
86	475-Calories Chart made of Panaflex Size 20 x 30" with two Wooden Rod and Hanging Hooks		
87	475-Earth History Chart made of Panaflex Size 20 x 30" with two Wooden Rod and Hanging Hooks		
88	475-Every Day Science Chart made of Panaflex Size 20 x 30" with two Wooden Rod and Hanging Hooks		
89	475-Fruit Chart let Chart made of Panaflex Size 20 x 30" with two Wooden Rod and Hanging Hooks		
90	475-Height Chart made of Panaflex Size 20 x 30" with two Wooden Rod and Hanging Hooks		
91	475-Human Body Health Chart made of Panaflex Size 20 x 30" with two Wooden Rod and Hanging Hooks		
92	475-Skeletal @Muscular Chart made of Panaflex Size 20 x 30" with two Wooden Rod and Hanging Hooks		
93	475-Digestive System Chart made of Panaflex Size 20 x 30" with two Wooden Rod and Hanging Hooks		

94	475-Nervous System Chart made of Panaflex Size 20 x 30" with two Wooden Rod and Hanging Hooks		
95	475-Respiratory System Chart made of Panaflex Size 20 x 30" with two Wooden Rod and Hanging Hooks		
96	475-Cardio Vascular System Chart made of Panaflex Size 20 x 30" with two Wooden Rod and Hanging Hooks		
97	475-Insect Chart made of Panaflex Size 20 x 30" with two Wooden Rod and Hanging Hooks		
98	475-Vegetable Chart made of Panaflex Size 20 x 30" with two Wooden Rod and Hanging Hooks		
99	475-Fruit Chart made of Panaflex Size 20 x 30" with two Wooden Rod and Hanging Hooks		
100	475-Space Chart made of Panaflex Size 20 x 30" with two Wooden Rod and Hanging Hooks		
101	475-The Planet Chart made of Panaflex Size 20 x 30" with two Wooden Rod and Hanging Hooks		
102	475-Earth Moon Chart made of Panaflex Size 20 x 30" with two Wooden Rod and Hanging Hooks		
103	475-Volume Factors Chart made of Panaflex Size 20 x 30" with two Wooden Rod and Hanging Hooks		
104	475-Building a Healthy Boy Balancing Feed and Exercise Chart made of Panaflex Size 20 x 30" with two Wooden Rod and Hanging Hooks		
105	475-Part of Cell Chart made of Panaflex Size 20 x 30" with two Wooden Rod and Hanging Hooks		
106	475-Periodic Table of the Element Chart made of Panaflex Size 20 x 30" with two Wooden Rod and Hanging Hooks		
107	475-10 Ways To Be A Good Student Chart made of Panaflex Size 20 x 30" with two Wooden Rod and Hanging Hooks		
108	475-Symbol of Math Chart made of Panaflex Size 20 x 30" with two Wooden Rod and Hanging Hooks		
109	White Chalks:Pack of 12 small boxes,each of 20 sticks		

Stationery Items

Under SSB for the Year 2015-16 Technical Specifications

S.No	DESCRIPTION	SPECIFICATION OFFERED	ACCOUNTING UNIT
1	480-Paper Reams (Regular A4) Paper Size: 210 X 297 mm / 8.3 X 11.7" Paper Grammage: 70 GSM Paper Color: White		
2	480-Paper Reams (Regular Legal) Paper Size: 210 X 297 mm / 8.3 X 11.7" Paper Grammage: 70 GSM Paper Color: White		
3	480-Colour paper (Regular A4) Different Color 80 G 500 sheets Paper Size: 210 X 297 mm / 8.3 X 11.7" Paper Grammage: 70 GSM Paper Color: White		
4	480-Letter Envelopes(3.6*6.5)		
5	480-Glue Stick small UHU Adhesive Type: Stick • small size. Color Dried: Clear • Color on Application: Clear • Features: • The washable, non-toxic, acid-free formulation and archival safe • Handy twist-up • Screw cap prevents it drying out applicator		
6	480-Glue Stick medium UHU Adhesive Type: Stick • Medium size. Color Dried: Clear • Color on Application: Clear • Features: • The washable, non-toxic, acid-free formulation and archival safe • Handy twist-up • Screw cap prevents it drying out applicator		
7	480-Glue Stick large UHU Adhesive Type: Stick • Large size. Color Dried: Clear • Color on Application: Clear • Features: • The washable, non-toxic, acid-free formulation and archival safe • Handy twist-up • Screw cap prevents it drying out applicator		
8	480-Glue bottle small Dollar Synthetic Glue Bottle is 500 ml • Synthetic Glue-Safe • Non-toxic • Easy flowing • Quick drying. • Quick bonding. • Odorless washable gum • Leaves no wrinkles. • Convenient for either large-scale application or thin line.		
9	480-Glue bottle medium Dollar Synthetic Glue Bottle is 1000 ml • Synthetic Glue-Safe • Non-toxic • Easy flowing • Quick drying. • Quick bonding. • Odorless washable gum • Leaves no wrinkles. • Convenient for either large-scale application or thin line.		
10	480-Glue bottle large Dollar Synthetic Glue Bottle is 2000 ml • Synthetic Glue-Safe • Non-toxic • Easy flowing • Quick drying. • Quick bonding. • Odorless washable gum • Leaves no wrinkles. • Convenient for either large-scale application or thin line.		
11	480-Pencil HB Packet Each Packet 12 Nos Lead Diameter: 2 mm Pencil Grade: HB Barrel Material: Wood Grip Type: Ergonomic Features: Break Resistant		
12	480-Pencil Lead Diameter: 2 mm Pencil Grade: HB Barrel Material: Wood Grip Type: Ergonomic Features: Break Resistant		
13	480-Permanent markers Red Dollar Fiber tip and instant-drying ink Waterproof and non-toxic. Line width for bullet is 1.5mm and chisel is 2-5mm		
14	480-Permanent markers Blue Dollar Fiber tip and instant-drying ink Waterproof and non-toxic. Line width for bullet is 1.5mm and chisel is 2-5mm		
15	480-Permanent markers Green Dollar Fiber tip and instant-drying ink Waterproof and non-toxic. Line width for bullet is 1.5mm and chisel is 2-5mm		
16	480-Permanent markers Black Dollar Fiber tip and instant-drying ink Waterproof and non-toxic. Line width for bullet is 1.5mm and chisel is 2-5mm		
17	480-Thumb Pins Packet Type: Thumb Tack Material: Nickel Plated Head Size: 3/8 inch Colour: Silver Packing: 100 pcs/bleater card Packing: 100 pcs/bleater card Features: Smooth, steel heads and sharp steel points, nickel plated finish resist rust		
18	480-Pupil diary 50 Pages (5+8)200pgs,68 GMs paper		
19	480-Ink Eraser Pen Dollar Equivalent(Standard Quality)		
20	480-Regular Paint Brushes (stable Form)Set of 12 Brush 0 to 10 No		
21	480-Answer Sheet (6.5*8)four sheets,,16pgs,63 gms,		

22	480-Attendance register teachers 50 Pages (8*12)Hard board 68 Gms		
23	480-Attendance register students 100 Pages (8*12)Hard board 68 Gms		
24	480-Ball Pen (Blue) Piano/Picasso/Equivalent Retractable Ball Point • Fine Point In Silver Body Color With Needle • Extra smooth glide • Low Viscosity Ink Formula • Medium 0.7mm tip gives line width of 0.4mm • Non-refillable • Pocket Clip		
25	480-Ball Pen (Black) Piano/ Picasso Equivalent Retractable Ball Point • Fine Point In Silver Body Color With Needle • Extra smooth glide • Low Viscosity Ink Formula • Medium 0.7mm tip gives line width of 0.4mm • Non-refillable • Pocket Clip		
26	480-Ball Pen (Red) Piano/ Picasso Equivalent Retractable Ball Point • Fine Point In Silver Body Color With Needle • Extra smooth glide • Low Viscosity Ink Formula • Medium 0.7mm tip gives line width of 0.4mm • Non-refillable • Pocket Clip		
27	480-Ball Pen (Green) Piano/ Picasso Equivalent Retractable Ball Point • Fine Point In Silver Body Color With Needle • Extra smooth glide • Low Viscosity Ink Formula • Medium 0.7mm tip gives line width of 0.4mm • Non-refillable • Pocket Clip		
28	480-Box File (Per Each) Elba Best Quality/Equivalent		
29	480-Board Marker (Per Packet) Writing Medium: White Board Writing Length: 400m Writing Width: 2-3mm Performance: Dry fast, wipe off easily after writing		
30	480-Certificate Each Book Have 100 Certificate		
31	480-Chart Papers 20 x 30" Fine Quality		
32	480-Crep Paper Different Color (10*10 cm),60% stretch,24gms,Normal crep paper		
33	480-Gem Clips Packet 26mm(80pieces pack)Fine Quality		
34	480-Yellow Highlighters Pelikan / Dollar/Equivalent Material: Poly propylene (PP) Nib Size: 5mm Nib Width: Medium Nib Type: Chisel Tip Ink Colour: Yellow, Green, Orange, Pink Ink Type: Liquid ink, Water based Refillable: Yes Features: Xylene and toluene (Non-toxic, Odorless) free, cap can be off for up to 4 hours before it will dry out.		
35	480-Pink Highlighters Pelikan / Dollar/Equivalent Material: Poly propylene (PP) Nib Size: 5mm Nib Width: Medium Nib Type: Chisel Tip Ink Colour: Yellow, Green, Orange, Pink Ink Type: Liquid ink, Water based Refillable: Yes Features: Xylene and toluene (Non-toxic, Odorless) free, cap can be off for up to 4 hours before it will dry out.		
36	480-Green Highlighters Pelikan / Dollar/Equivalent Material: Poly propylene (PP) Nib Size: 5mm Nib Width: Medium Nib Type: Chisel Tip Ink Colour: Yellow, Green, Orange, Pink Ink Type: Liquid ink, Water based Refillable: Yes Features: Xylene and toluene (Non-toxic, Odorless) free, cap can be off for up to 4 hours before it will dry out.		
37	480-Blue Highlighters Pelikan / Dollar/Equivalent Material: Poly propylene (PP) Nib Size: 5mm Nib Width: Medium Nib Type: Chisel Tip Ink Colour: Yellow, Green, Orange, Pink Ink Type: Liquid ink, Water based Refillable: Yes Features: Xylene and toluene (Non-toxic, Odorless) free, cap can be off for up to 4 hours before it will dry out.		
38	480-Orange Highlighters Pelikan / Dollar/Equivalent Material: Poly propylene (PP) Nib Size: 5mm Nib Width: Medium Nib Type: Chisel Tip Ink Colour: Yellow, Green, Orange, Pink Ink Type: Liquid ink, Water based Refillable: Yes Features: Xylene and toluene (Non-toxic, Odorless) free, cap can be off for up to 4 hours before it will dry out.		
39	480-Red Highlighters Pelikan / Dollar/Equivalent Material: Poly propylene (PP) Nib Size: 5mm Nib Width: Medium Nib Type: Chisel Tip Ink Colour: Yellow, Green, Orange, Pink Ink Type: Liquid ink, Water based Refillable: Yes Features: Xylene and toluene (Non-toxic, Odorless) free, cap can be off for up to 4 hours before it will dry out.		
40	480-Library Register 300 Pages (8*12),68 gms,200 pages		
41	480-Masking Tape Size 2.5" Each Roll Have 6 Nos/Paking Tape Type: Packing, carton sealing Backing: BOPP (Bi-oriented Poly Propylene) film, Acrylic Emulsion Material Adhesive: Water-base pressure sensitive adhesive, solvent, hot-melt solvent, hot-melt Thickness: 40-50 microns Size: 1.88 x 60 yards Core Size: 76mm (3 inch) Color: Transparent Tensile Strength: 62-97N/25mm		

42	480-Pencils Deer Each Packet have 10 Pencil Lead Diameter: 2 mm Pencil Grade: HB Barrel Material: Wood Grip Type: Ergonomic Features: Break Resistant		
43	480-Red Pointer Dollar 0.3 mm,valid ink,good quality		
44	480-Green Pointer Dollar 0.3 mm,valid ink,good quality		
45	480-Blue Pointer Dollar 0.3 mm,valid ink,good quality		
46	480-Black Pointer Dollar 0.3 mm,valid ink,good quality		
47	480-Erasers Pelikan Eraser Type: Lead Pencil Eraser Shape: Rectangle Features Color: White Material: Plastic Size (H x W x D): (0.5" x 1.7" x 0.7"), (11.4mm x 42.9mm x 17.3mm) Weight (Approximate): (0.16 oz.), (4.5 g) Absolutely age-resistant Non-abrasive No discoloration of the eraser on paper Best erasing performance with little wear Sliding sleeve for convenient handling Protective cellophane wrapper with practical tear-and-open strips		
48	480-Sharpener Size:(25mm*15mm*10mm) single-hole pencil sharpener Material: Aluminum alloy / Plastic		
49	480-Stapler Deli Sheet Capacity: 20sheets Size: Normal Meas.: 1.24' Power: Manual Power: Manual Material: Plastic and steel Staple Capacity: 100pcs (60mm) Dimensions: 13.2*4.1*5.9cm Staple Size: 24/6&26/6		
50	480-Stapler Pins Dollar 24/6 X1000 Sheet Capacity: 20sheets Size: Normal Meas.: 1.24' Power: Manual Power: Manual Material: Plastic and steel Staple Capacity: 100pcs (60mm) Dimensions: 13.2*4.1*5.9cm Staple Size: 24/6&26/6		
51	480-Scales 12" Stainless Steel Maximum Measurement: 12 inches Graduation: 1/8", 1/16", 1/32", 1/64" Range: 12 inches Width: 1 inch Thickness: 3/64 inches System of Measurement: Inch Material Type: Steel		
52	480-Stamp Pad Dollar Standard Quality		
53	480-Scotch Tape 12 Nos Each Roll Adhesive: AcrylicTape Type: Packing, carton sealing Backing / Carrier: Kraft Paper Thickness: 6.100mm Size: 1.88 x 60 yards Core Size: 76mm (3) Color: Brown Tensile Strength: 33lbs Features: Water proof		
54	480-Tags Different Sizes (45*12)& large,125 sheets/5 pads/pack		
55	480-Teacher Diary (Sindhi) 200 Pages (8*12),68 gms,200 pages		
56	480-Teacher Diary (English) 200 Pages (8*12),68 gms,200 pages		
57	480-Thread Different Color Asli Pari Thread Different or Equivalent Color Asli Pari		
58	480-Paper Pins Packet/office pin Material: Stainless steel Surface of office pin: Nickel Plated Length: 1-1/4 inch (32mm) Diameter: .033 inch (0.84mm) Packing: Hard Paper Box		
59	480-Coloured Cards (100 Pockets)/Seperator Deer Or Equivalent (Good Quality)		
60	480-Punch Machine Medium Size Type: Standard punch (2 holes) Material: Metal & plastic Product size: 11.5x8.7x7cm Hole Diameter: 6mm 2 Holes distance: 80mm (center to center) Performance: 20 sheets of 80 GSM		
61	480-Rubber Band Packet Each Packet 500 Gram Material: Synthetic Rubber Packaging: 500g Diameter: 3 Features: • Nature color without any impurity, and super flexible • Anti-aging waterproof, high strength & environmental protection, non-toxic and tasteless		
62	480-Glazed Papers 20 x 30" (Local quality) Standard size		
63	480-Graph Papers Book Local Quality		
64	480-Blue Ink Dollar Bottle Small Blue Ink Dollar Bottle Small Or Equivalent		
65	480-Black Ink Dollar Bottle Small Or Equivalent		
66	480-Green Ink Dollar Bottle Small Or Equivalent		
67	480-Red Ink Dollar Bottle Small Or Equivalent		

68	480-Ledger Register 250 Pages (8*13),Hard bond,68 gms		
69	480-Lamination Sheet 100 Nos Each Packet 80 Gms,Local Quality		
70	480-Coloured Pencils Deer Large Size Each Box 12 Pencils 480-Coloured Pencils Deer Large Size Each Box 12 Pencils OR Equivalent		
71	480-U-Pins 36mm Packet 80 Pieces Pack		
72	480-Carbons (Paper) Packet Local Quality A4 Size		
73	480-Foot Scale 12" Plastic Deer Or Equivalent (Good Quality)		
74	480-Rubber Band Different Sizes Packet Good Quality		
75	480-Paint Brushes 4" & 2" Each Set Good Quality		
76	480-Files Covers Card Standard Size(Good Quality)		
77	480-Library Cards 100 Packet Each Local Quality		
78	480-Master Roll 100 Paper Standard Size(Good Quality)		
79	480-Plan Register 200 Papers (8*13)Hard Band,68 Gms,		
80	480-Stapler Remover /Pin Operear Material: Metal / Plastic Dimensions (mm): 25W x 33D x 30H mm Features: • Classic plastic staple remover • Removes all standard size staples • lockable for easy storage Wide Finger Grips • Steel Jaws • Plastic cover with finger • Steel jaws for removing staple		
81	480-Paper Cutter/Paper Knief Cutter Material: Metal / Plastic Dimensions (mm): 25W x 33D x 30H mm Features: • Classic plastic staple remover • Removes all standard size staples • lockable for easy storage Wide Finger Grips • Steel Jaws • Plastic cover with finger • Steel jaws for removing staple		

Furniture & Fixture Items
Under SSB for the Year 2015-16
Technical Specifications

S.No	DESCRIPTION	SPECIFICATI ON OFFERED	ACCOUNTING UNIT
1	<p>Dual Desk With Seat & Back Size 900mmx 750mm x 980mm , Made of Steel Tube 38 mm, 18 gauge thickness fine hardness Powder Coding, all bend and curve mould by automatic machine equal size 38mm all frame with curve supporting pipe 22mm 45 degree, seat supporting pipe 32 mm. * Imported lockable nuts with built-in washer along with bolt will be supplied to fix the frame without any losing. All the open end of the pipe should be cover with the plastic cap. Bottom of the frame should be on plastic foot. * Imported 18mm MDF Top Size: 914.4mmx406.4mm (18mm thick) Front size: 914.4mmx203.2mm (18mm thick) Book Shelf Size:254mm x 914.4mm (18mm thick) Seat Size: 254mm x 914.4mm (18mm thick) Back Size: 152.4mmx 914.4mm (18mm thick) Border cover of MDF would be of imported Poly Vinyl Chloride. 0.8 – 1mm thickness The detail specification & drawing picture (web reference if any) will be provided on the letter head by the bidder. (China / Equivalent)</p>		
2	<p>Teacher Chair with Arm Chair will be made of iron pipe of 20 Gauge Seat size:444.5mmx444.5mm Back Size: 330.2mm x 381mm seat& back cushion with soft Rexene(China/ Equivalent). The detail specification drawing color picture (web reference if any) will be provided on the letter head by the bidder. (China / Equivalent)</p>		
3	<p>Teacher Table Size: 914.4mm x 762mm x 762mm with 1 Drawer size 355.6mmx304.8mmx101.6mm,Top to be 18mm thick Imported MDF Lamination board / Sealed must be imported Poly Vinyl Chloride 0.8-1mm thick. The detail specification drawing color picture (web reference if any) will be provided on the letter head by the bidder. China / equalent</p>		
4	<p>Steel Almirah Over all sizes 1828.8mm X 1168.4mm X 457.2mm deep. Material Description: All made of Steel Sheet. 20 SWG with four shelves and five compartments without locker & drawer. Single locking arrangement with metal handle and keyhole covers. Synthetic enamel paint, outside & inside grayplain spray paint. The detail specification drawing color picture. (web reference if any) will be provided on the letter head by the bidder.</p>		

NSTRUCTIONS TO BIDDERS

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

A-GENERAL

IB.I SCOPE OF BID & SOURCE OF FUNDS.

1.1 Scope of Bid.

The Procuring Agency has received Provincial Government Funds towards the utilization for School Specific Budget 2015-2016 under World Bank's Sindh Education Reform Project (SERP-II) it is intended that the proceeds of these funds will be applied to eligible payment under the contract for which these bidding documents are issued.

1.2 Source of Funds

Payment by the Fund will be made only at the request of the Procuring Agency and upon Payment by the Government of Sind, 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 allocated funds account for the purpose of any payment to persons or entities, or for any import of goods, if such payment or import to the knowledge of the Federal Government / Sindh Government, is prohibited by a decision of the United Nations Security Council taken under Chapter VII of the Charter of the United Nations, No party other than the Procuring Agency shall derive any rights from the Project Agreement or have any claim to the allocated funds proceeds.

IB.2 ELIGIBLE BIDDERS.

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

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

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

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

IB.3 COST OF BIDDING.

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

B. BIDDING DOCUMENTS

IB.4 CONTENTS OF BIDDING DOCUMENTS.

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

IB.5 CLARIFICATION OF BIDDING DOCUMENTS.

- 5.1** An interested bidder requiring any clarification of the bidding document 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 indentifying the source of inquiry) will be sent to all interested bidders that have received the bidding documents.

IB.6 AMMENDMENT OF BIDDING DOCUMENTS (SPP RULES 22(2) & 22)

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

C. PREPARATION OF BIDS

IB.7 LANGUAGE OF BID.

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

IB.8 DOCUMENTS COMPRISING THE BID.

8.1 The Bid submitted by the bidder shall comprise the following:

- (a)** A Bid Form and a Price Schedule completed in accordance with ITB clauses 10, 11, and 12.
- (b)** Documentary evidence established in accordance with ITB Clause 13 that the Bidder is eligible to bid and is qualified to perform the contract if its bid is accepted;
- (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 confirm to the bidding documents; and
- (d)** Bid security furnished in accordance with ITB Clause 15.

IB.9 BID PRICES, CURRENCY OF BID AND PAYMENT.

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

IB.11 DOCUMENTS ESTABLISHING BIDDER'S ELIGIBILITY AND QUALIFICATION

- 11.1** Pursuant to Clause IB.8, 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.
- 11.2** Bidder must possess and provide evidence of its capability and the experience as stipulated in bidding Data and the Qualification Criteria mentioned in the Bidding Documents.

IB.12 DOCUMENTS ESTABLISHING WORKS CONFORMITY TO BIDDING DOCUMENT.

- 12.1** The documentary evidence of the Works Conformity to the Bidding Document may be in the form of literature, drawings and data and the bidder shall furnish documentation as set out in Bidding Data.
- 12.2** The bidder shall note that standards for workmanship material and equipment, and references to brand names or catalogue numbers, if any, designated by the Procuring Agency in the Technical Provisions are intended to be descriptive only and not restrictive.

IB.13 BID SECURITY.

- 13.1** Each bidder shall furnish, as part of his bid, at the option of the bidder, a Bid Security as percentage of bid price/estimated cost or in the amount stipulated in bidding Data in Pak Rupees in the form of Deposit at Call/Payee's Order or a Bank Guarantee issued by a Scheduled Bank in Pakistan in favour of the Procuring Agency valid for a period upto twenty eight (28) days beyond the bid validity date (Bid security should not be below 1% and not exceeding 5% of bid price/estimated cost of SPP Rules 37)
- 13.2** Any bid not accompanied by an acceptable Bid Security shall be rejected by the procuring Agency as non-responsive.
- 13.3** The Bid securities of unsuccessful bidders will be returned upon award of contract to the successful bidder or on the expiry of validity of Bid Security whichever is earlier.
- 13.4** The Bid Security of the successful bidder will be returned when the bidder has furnished the required Performance Security, and signed the Contract Agreement (SPP Rule 37).
- 13.5** the Bid Security may be forfeited:
- i,** If a bidder withdraws his bid during the period of bid validity; or
 - ii,** If a bidder does not accept the correction of his Bid Price, pursuant to Sub-Clause 16.4 (b) hereof; or
 - iii,** In the case of a successful bidder, if he fails within the specified time limit to:
 - (a)** Furnish the required Performance Security or
 - (b)** Sign the Contract Agreement.

IB.14 VALIDITY OF BIDS, FORMAT, SIGNING AND SUBMISSION OF BID.

- 14.1** Bids shall remain valid for the period stipulated in the Bidding Data after the date of bid opening.
- 14.2** In exceptional circumstances, Procuring Agency may request the bidders to extend the period of validity for an additional period but not exceeding 1/3 of the original period. The request and the bidder's responses shall be made in writing or by cable. A bidder may refuse the request without forfeiting the Bid Security. A Bidder agreeing to the request will not be required or permitted to otherwise modify the Bid, but will be required to extend the validity of Bid Security for the period of the extension, and in compliance with IB.13 in all respects (SPP Rules 38).
- 14.3** All Schedules to Bid are to be properly completed and signed.

- 14.5** No alteration is to be made in the Form of Bid except in filling up the blanks as directed. If any alteration be made or if these instructions be not fully complied with, the bid may be rejected.
- 14.6** Each bidder shall prepare Original and number of copies specified in the Bidding Data of the documents comprising the bid as described in IB.8 and clearly mark them- ORIGINAL-1, AND COPY-1- as appropriate. In the event of discrepancy between them, the original shall prevail.
- 14.7** The original and all copies of the bid shall be typed or written in indelible ink and shall be signed by a person or persons duly authorized to sign (in the case of copies, Photostats are also acceptable). This shall be indicated by submitting a written Power of Attorney authorizing the signatory of the bidder to act for and on behalf of the bidder. All pages of the bid shall be initialed and official seal be affixed by the person or persons signing the bid.
- 14.8** The Bid shall be delivered in person or sent by registered mail at the address to Procuring Agency as given in Bidding Data.

D. SUBMISSION OF BID.

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

- 15.1** Bids must be received by the Procuring Agency at the address/provided in bidding Data not later than the time and date stipulated therein.
- 15.2** the inner and outer envelopes shall:
- (a) Be addressed to the Procuring Agency at the address provided in the Bidding Data;
 - (b) Bear the name and identification number of the Contract as defined in the bidding and contract data; and
 - (c) Provide a warning not to open before the specified time and date for Bid opening as defined in the Bidding Data.
 - (d) In addition to the identification required in 15.2, the inner envelopes shall indicate the name and address of the Bidder to enable the Bid to be returned unopened in case it is declared late.
 - (e) If the outer envelope is not sealed and marked as above, the Procuring Agency will assume no responsibility for the misplacement or premature opening of the Bid.
- 15.3** Bids submitted through telegraph, telex, fax or e-mail shall not be considered.
- 15.4** Any Bid received by the Procuring Agency after the deadline for submitting prescribed in Bidding Data will be returned unopened to such bidder.
- 15.5** Any bidder may modify or withdraw his bid after bid submission provided that the modification or written notice of withdrawal is received by the Procuring Agency prior to the deadline for submission of bids.

- 15.6** Withdrawal of a bid during the interval between the deadline for submission bids and the expiration of the period of bid validity specified in the form of Bid may result in forfeiture of the Bid Security pursuant to IB.13.5(a)

E. BID OPENING, EVALUATION & CLARIFICATION.

IB.16 BID OPENING, EVALUATION & CLARIFICATION.

A- BID OPENING:

Opening of the bid shall take place by the Procurement Committee in the following two stages:

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

- (a) Prior to open the financial bid of the bidder / suppliers, Envelop-I (i.e. Qualification documents along with Technical Proposal) shall be opened by the Procurement Committee, for the purpose in accordance to the specified criteria.

(ii) Envelop-II (Financial Proposal)

(a) Only the Bids (Financial Proposals) of the Qualified and technically accepted/ responsive as a result 16.B.(a) & 16.B(b) including withdrawals, substitution and modifications made pursuant to Clause IB.21, will be opened publically by the Procurement Committee in the presence of Bidder / Supplier representatives who choose to attend, at the time, date and location stipulated in the Bid Data Sheet. The Bidder/Suppliers representatives who are present shall sign attendance sheet evidencing their attendance.

- (b) Envelopes marked “Modification”, “Substitution” or “Withdrawal” shall be opened and read out first. Bids for which an acceptable notice of withdrawal has been submitted pursuant to Clause I.21 shall not be opened.

- (c) the Bidder/Supplier's name total Bid Price, any discounts, bid modifications, substitution and withdrawals, the presence or absence of Bid Security, and such other details as the Procurement Committee may consider appropriate, will be announced by the Procurement Committee at the opening of Bids.

- (d) Employer/Purchaser shall prepare minutes of the bid opening including the information disclosed to those present in accordance with the Sub-Clause 22.5.

- (e) Financial Proposals shall be evaluated in detail by the Committee.

B- EVALUATION OF BIDS.

Procurement Agency shall evaluate the bids, in following manner:

(a) To determine the eligibility of the bid for participation in the bidding, the Agency will verify the bidder in accordance to the instructions specified under Clause IB.2 the Qualification Documents along with Technical Proposals of only eligible bidders shall be evaluated further.

(b) Qualification of the bidders shall be determined in accordance to criteria set herein below from the documents submitted by the bidders, prescribed in IB-11. Bidder scoring 50% and above marks shall be declared as pass. Criteria for qualification of bidders / Suppliers shall be;

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

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

(c) Technical Proposal of the qualified bidders shall be placed for evaluation. For this purpose, the Brochures, Catalogues, Printed Literatures and other Supporting Documents etc. submitted by the bidders shall be compared with the data in Technical Features/Criteria/Specifications as envisaged in the bidding documents. It is expected that No major deviation/stipulation shall be taken by the bidders; otherwise the proposal shall be rejected.

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

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

(e) **A bid will not be considered, if;**

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

(f) Detailed evaluation of financial bids.

(1) Responsive unconditional bids shall be placed for evaluation and price adjustment, as;

(a) **Correction of arithmetic errors;**

If there is a discrepancy between the unit price and total price that is obtained by multiplying the unit price and quantity, the unit price shall prevail and the total price shall be corrected. If there is a discrepancy between the words and figures the amount in words shall prevail. If there is a discrepancy between the total Bid price entered in Form of Bid and the total shown in Schedule of Price, the price entered in Form of Bid and the total shown in

Schedule of Prices, the amount stated in the Form of Bid will be corrected by the Employer/purchaser in accordance with the corrected Bill of Quantities. Similarly in case of discrepancy between bidder's Quotation on his letter pad and rates quoted in bid document BoQ/Schedule requirement lowest one shall be considered. If the Bidder does not accept the corrected amount of Bid, his Bid will be rejected and his Bid Security forfeited.

C. CLARIFICATION OF BIDS.

a) To assist in the examination, evaluation and comparison of bids, the Employer/purchaser may, at his discretion, ask any bidder/supplier for clarification of his bid, including breakdowns of unit rates. The request for clarification and the response shall be in writing but no change in the price or substance of the bid shall be sought, offered or permitted except as required to confirm the correction of arithmetic errors discovered by the Purchaser in the Evaluation of the bids.

IB.17 PROCESS TO BE CONFIDENTIAL.

Information relating to the examination, clarification, evaluation and comparison of bid and recommendations for the award of a contract shall not be disclosed to Bidder/Suppliers or any other person not officially concerned with such process before the announcement of bid evaluation report which shall be done at least ten (10) days prior to issue of letter of acceptance. The announcement to all Bidder/Suppliers will include tables(s) comprising read recommendations against all the bids evaluated. Any effort by a Bidder/Supplier to influence the Employer/Purchaser's processing of bids or award decisions may result in the rejection of such Bidder/Supplier's bid. Whereas any Bidder/Supplier feeling aggrieved may lodge a written complaint to complaint Redressal Committee (CRC) as per terms and conditions mentioned in SPP Rules-31 &32. However mere fact of lodging a complaint shall not warrant suspension of the procurement process.

F. AWARD OF CONTRACT.

IB.18 POST QUALIFICATION.

- 18.1** The procuring Agency, at any stage of the bid evaluation, having credible reasons for or prima facie evidence of any defect in contractor's capacities, may require the contractors to provide information concerning their professional, technical, financial, legal or managerial competence whether already pre-qualified or not:
Provided, that such qualification shall only be laid down after recording reasons therefore in writing. They shall forms part of the record of that bid evaluation report.
- 18.2** The determination will take into account the bidder's financial and technical capabilities. It will be based upon an examination of the documentary evidence of the bidder's qualification submitted under B.11, as well as such other information required in the Bidding Documents.

IB.19 AWARD CRITERIA & PROCURING AGENCY'S RIGHT.

- 19.1** Subject to IB19.2, the Procuring Agency will award the Contract to the Bidder whose bid has been determined to be substantially responsive to the bidding Documents and who has offered the lowest evaluated Bid Price, Provided that such bidder has been determined to be qualified to satisfactory perform the Contract in accordance with the provisions of the IB.18.
- 19.2** Notwithstanding IB19.1, the Procuring Agency reserves the right to accept or reject any bid, and to annul the bidding process and reject all bids, at any time prior to award of Contract, without thereby incurring any liability to the affected bidders or any obligation to inform the affected bidders of the grounds for the Procuring Agency's action except that the grounds for its rejection of all bids shall upon request be communicated, to any bidder who submitted a bid, without justification of the grounds. Notice of the rejection of all the bids shall be given promptly to all the bidders (SPP Rule25).

IB.20 NOTIFICATION OF AWARD & SIGNING OF CONTRACT AGREEMENT.

- 20.1** Prior to expiration of the period of bid validity prescribed by the Procuring Agency, the Procuring Agency will notify the successful bidder in writing (-Letter of Acceptance-1) that his bid has been accepted (SPP Rule 49).
- 20.2** Within Seven (07) days from the date of furnishing of acceptable Performance Security under the Conditions of Contract, the Procuring Agency will send the successful bidder the Form of Contract Agreement provided in the Bidding Document, incorporating all agreements between the parties.
- 20.3** The formal Agreement between the Procuring Agency and the successful bidder duly stamped at rate of _____% of bid price (updated from time to time) stated in letter of Acceptance shall be executed within seven (07) days of the receipt of Form of Contract Agreement by the successful bidder from the Procuring Agency.

IB.21 PERFORMANCE SECURITY.

- 21.1** The successful bidder shall furnish to the Procuring Agency a Performance Security in the form and the amount stipulated in the Conditions of Contract within a period of fourteen (14) days after the receipt of Letter of Acceptance (SPP rule 39).
- 21.2** Failure of the successful bidder to comply with the requirements of Sub-Clauses IB.20.2, 20.3 or 21.1 or Clause IB.22 shall constitute sufficient grounds for the annulment of the award and forfeiture of the Bid Security.
- 21.3** Publication of Award of Contract within seven days of the award of contract, the procuring shall publish on the website of the authority and on its own website, if such a website exists, the results of the bidding process, identifying the bid through procurement identifying Number if any and the following information:
- (1) Evaluation Report;
 - (2) Form of Contract and letter of Award.
 - (3) Bill of Quantities or Schedule of Requirements. (SPP Rule50).

IIB.22 INTEGRITY PACT.

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

GENERAL CONDITIONS OF THE CONTRACT

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1. DEFINITIONS:

- a,** In this Contract, the following terms shall be interpreted as indicated:
- b,** The “Contract” means the agreement entered into between the procuring Agency and the Supplier, as recorded in the Contract Form signed by the parties, including all attachments and appendices there to and all documents incorporated by reference therein.
- c,** “The Contract Price” means the price payable to the Supplier under the Contract for the full and proper performance of its contractual obligation.
- d,** “The Goods” means all of the goods, supplies and equipment and / or other material which the Supplier is required to supply to the Procuring Agency under the contract.
- e,** “The Services” means those services ancillary to the supply of the Goods, such as transportation and insurance, and any other incidental services, such as installation, commissioning, provision of technical assistance, training, and other such obligations of the Supplier covered under the Contract.
- f,** “GCC” Means the General Conditions of Contract contained in this section.
- g,** “SCC” Means the Special Conditions of Contract.
- h,** “The Procuring Agency” means the Organization purchasing the Goods, as named in SCC.
- i,** “The Procuring Agency’s Country” is the country named in SCC.
- j,** “The Supplier” means the individual or firm supplying the Goods and Services under this Contract.

- k, “The Project Site” where applicable, means the place or places named in SCC
- l, “Day” means calendar Day.

2. Application.

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

3. Country of Origin.

3.1 All goods and services supplied under the Contract shall have their origin in the countries and territories eligible under the rules and further elaborated in the SCC.

3.2 For purpose of this Clause, “origin” means the place where the Goods were mined, grown, or produced, or from which the services and supplied. Goods are produced when, through manufacturing, processing, or substantial and major assembly of components, a commercially recognized new product results that is substantially different in basic characteristics or in purpose or utility from its components.

3.3 The origin of Goods and services is distinct from the nationality of the Supplier.

4. TECHNICAL SPECIFICATION.

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

5. USE OF CONTRACT DOCUMENTS AND INFORMATION; INSPECTION AND AUDIT BY THE GOVERNMENT.

- 5.1** The supplier shall not, without the Procuring Agency’s prior written consent, disclose the Contract or any provision thereof, or any specification, plan, drawing, pattern, sample, or information furnished by or on behalf of the Procuring Agency in connection there with, to any person other than a person employed by the Supplier in the performance of the Contract. Disclosure to any such employed person shall be made in confidence and shall extend only as far as may be necessary for purposes of such performances.
- 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 purpose of performing the Contract.
- 5.3** Any document other than the Contract itself, enumerated in GCC Clause 5.1 shall remain the property of the Procuring Agency and shall be returned (all copies) to the Procuring Agency on completion of the Supplier’s Performance under the Contract if so required by the Procurement Agency.

5.4 The Supplier shall permit the Procuring Agency to inspect the Supplier's accounts and records relating to the performance of the Supplier and to have them audited by auditors appointed by the procuring agency. If so required.

6. Patent Rights.

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

7. PERFORMANCE SECURITY.

7.1 Within twenty (20) days of receipt of the notification of Contract award, the successful Bidder shall furnish to the Procuring Agency the performance security in the amount specified in SCC.

7.2 The proceeds of the performance security shall be payable to the Procuring Agency as compensation for any loss resulting from the Supplier's failure to complete its obligations under the Contract.

7.3

The performance security shall be denominated in the currency of the Contract acceptable to the

Procuring agency and shall be in one of the following forms:

a)

A bank guarantee or an irrevocable letter of credit issued by a reputable bank located in the Procuring agency's country, in the form provided in the bidding documents or another form acceptable to the Procuring agency; or

b) A cashier's or certified check.

7.4 The performance security will be discharged by the Procuring agency and returned to the Supplier not later than thirty (30) days following the date of completion of the Supplier's performance obligations under the Contract, including any warranty obligations, unless specified otherwise in SCC.

8. Inspections and Tests

8.1

The Procuring agency or its representative shall have the right to inspect and /or to test the Goods to confirm their conformity to the Contract specifications at no extra cost to the Procuring agency. SCC and the Technical Specifications shall specify what inspections and tests the Procuring agency requires and where they are to be conducted. The Procuring agency shall notify the Supplier in writing, in a timely manner, of the identity of any representatives retained for these purposes.

8.2

The inspections and tests may be conducted on the premises of the Supplier or its subcontractor(s), at point of delivery, and/or at the Goods' final destination. If conducted on the premises of the Supplier or its subcontractor(s), all reasonable facilities and assistance, including access to drawings and production data, shall be furnished to the inspectors at no charge to the Procuring agency.

8.3 Should any inspected or tested Goods fail to conform to the Specifications, the Procuring agency may reject the Goods, and the Supplier shall either replace the rejected Goods or make

Alterations necessary to meet specification requirements free of cost to the Procuring agency.

8.4

The Procuring agency's right to inspect, test and, where necessary, reject the Goods after the Goods arrival in the Procuring agency's country shall in no way be limited or waived by reason of the Goods having previously been inspected, tested, and passed by the Procuring agency or its representative prior to the Goods' shipment from the country of origin.

8.5 Nothing in GCC Clause 8 shall in any way release the Supplier from any warranty or other Obligations under this Contract.

9. Packing

9.1

The Supplier shall provide such packing of the Goods as is required to prevent their damage or deterioration during transit to their final destination, as indicated in the Contract. The packing shall be sufficient to withstand, without limitation, rough handling during transit and exposure to extreme temperatures, salt and precipitation during transit, and open storage. Packing case size and weights shall take into consideration, where appropriate, the remoteness of the Goods' final destination and the absence of heavy handling facilities at all points in transit.

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

10. Delivery and Documents

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

10.2 Documents to be submitted by the Supplier are specified in SCC.

11. Insurance

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

12. Transportation

12.1 The Supplier is required under the 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 Training of the Procuring agency's personnel, at the Supplier's plant and/or on-site, in assembly, start-up, operation, maintenance, and/or repair of the supplied Goods.

13.2 Prices charged by the Supplier for incidental services, if not included in the Contract Price for the Goods, shall be agreed upon in advance by the parties and shall not exceed the prevailing rates charged for other parties by the Supplier for similar services.

14. Spare Parts

14.1 As specified in SCC, the Supplier may be required to provide any or all of the following materials, notifications, and information pertaining to spare parts manufactured or distributed by the Supplier:

- 1) Such spare parts as the Procuring agency may elect to purchase from the Supplier, provided that this election shall not relieve the Supplier of any warranty obligations under the Contract; and
- 2) In the event of termination of production of the spare parts:
 - i. Advance notification to the Procuring agency of the pending termination, in sufficient time to permit the Procuring agency to procure needed requirements; and
 - ii. Following such termination, furnishing at no cost to the Procuring agency, the blueprints, drawings, and specifications of the spare parts, if requested.

15. Warranty

15.1 The Supplier warrants that the Goods supplied under the Contract are new, unused, of the most recent or current models, and that they incorporate all recent improvements in design and materials unless provided otherwise in the Contract. The Supplier further warrants that all Goods supplied under this Contract shall have no defect, arising from design, materials, or workmanship (except when the design and/or material is required by the Procuring agency's specifications) or from any act or omission of the Supplier, that may develop under normal use of the supplied Goods in the conditions prevailing in the country of final destination.

15.2 This warranty shall remain valid for twelve (12) months after the Goods, or any portion thereof as the case may be, have been delivered to and accepted at the final destination indicated in the Contract, or for eighteen (18) months after the date of shipment from the port or place of loading in the source country, whichever period concludes earlier, unless specified otherwise in SCC.

15.3 The Procuring agency shall promptly notify the Supplier in writing of any claims arising under this warranty.

15.4 Upon receipt of such notice, the Supplier shall, within the period specified in SCC and with all reasonable speed, repair or replace the defective Goods or parts thereof, without costs to the Procuring agency.

15.5 If the Supplier, having been notified, fails to remedy the defect(s) within the period specified in SCC, within a reasonable period, the Procuring agency may proceed to take such remedial action as may be necessary, at the Supplier's risk and expense and without prejudice to any other rights which the Procuring agency may have against the Supplier under the Contract.

16. Payment

16.1 The method and conditions of payment to be made to the Supplier under this Contract shall be specified in SCC.

16.2

The Supplier's request(s) for payment shall be made to the Procuring agency in writing, accompanied by an invoice describing, as appropriate, the Goods delivered and Services performed, and by documents submitted pursuant to GCC Clause 10, and upon fulfilment of other obligations stipulated in the Contract.

16.3 Payments shall be made promptly by the Procuring agency, but in no case later than sixty (60) days after submission of an invoice or claim by the Supplier. The currency of payment is Pak. Rupees.

17. Prices

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

18. Change Orders

18.1 The Procuring agency may at any time, by a written order given to the Supplier pursuant to GCC Clause 31, make changes within the general scope of the Contract in any one or more of the following:

- a) Drawings, designs, or specifications, where Goods to be furnished under the Contract are to be specifically manufactured for the Procuring agency;
- b) the method of shipment or packing;
- c) the place of delivery; and/or

The Services to be provided by the Supplier.

18.2 If any such change causes an increase or decrease in the cost of, or the time required for, the Supplier's performance of any provisions under the Contract, an equitable adjustment shall be made in the Contract Price or delivery schedule, or both, and the Contract shall accordingly be amended.

Any claims by the Supplier for adjustment under this clause must be asserted within thirty (30) days from the date of the Supplier's receipt of the Procuring agency's change order.

19. Contract Amendments

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

20. Assignment

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

21. Subcontracts

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

22. Delays in the Supplier's Performance

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

22.2 If at any time during performance of the Contract, the Supplier or its subcontractor(s) should encounter conditions impeding timely delivery of the Goods and performance of Services,

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

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

23. Liquidated damages

23.1 Subject to GCC Clause 25, if the Supplier fails to deliver any or all of the Goods or to perform the

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

24. Termination for Default

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

- a. If the Supplier fails to deliver any or all of the Goods within the period(s) specified in the Contract, or within any extension thereof granted by the Procuring agency pursuant to GCC Clause 22; or
- b. If the Supplier fails to perform any other obligation(s) under the Contract.
- c. If the Supplier, in the judgment of the Procuring agency has engaged in corrupt or fraudulent practices in competing for or in executing the Contract.

For the purpose of this clause:

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

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

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

25. Force Majeure

25.1 Notwithstanding the provisions of GCC Clauses 22, 23, and 24, the Supplier shall not be liable for Forfeiture of its performance security, liquidated damages, or termination for default if and to The extent that its delay in performance or other failure to perform its obligations under the Contract is the result of an event of Force Majeure.

25.2 For purposes of this clause, “Force Majeure” means an event beyond the control of the Supplier and

not involving the Supplier's fault or negligence and not foreseeable. Such events may include, but are not restricted to, acts of the Procuring agency in its sovereign capacity, war so revolutions, fires, floods, epidemics, quarantine restrictions, and freight embargoes.

25.3 If a Force Majeure situation arises, the Supplier shall promptly notify the Procuring agency in writing of such condition and the cause there of. Unless otherwise directed by the Procuring agency in writing, the Supplier shall continue to perform its obligations under the Contract as far as is reasonably practical, and shall seek all reasonable alternative means for performance not prevented by the Force Majeure event.

26. Termination for Insolvency

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

27. Termination for Convenience

27.1 The Procuring agency, by written notice sent to the Supplier, may terminate the Contract, in whole or in part, at any time for its convenience. The notice of termination shall specify that termination is for

the Procuring agencies convenience, the extent to which performance of the Supplier under the Contract is terminated, and the date upon which such termination becomes effective.

The Goods that is complete and ready for shipment within thirty (30) days after the Supplier's receipt of notice of termination shall be accepted by the Procuring agency at the Contract terms and prices. For the remaining Goods, the Procuring agency may elect:

- (a) To have any portion completed and delivered at the Contract terms and prices; and/or
- (b) To cancel the remainder and pay to the Supplier an agreed amount for partially completed Goods and Services and for materials and parts previously procured by the Supplier.

28. Resolution of Disputes

28.1 The Procuring agency and the Supplier shall make every effort to resolve amicably by direct informal negotiation any disagreement or dispute arising between them under or in connection with the Contract.

28.2 If, after thirty (30) days from the commencement of such informal negotiations, the Procuring agency and the Supplier have been unable to resolve amicably a Contract dispute, either party may require that the dispute be referred for resolution to the formal mechanisms specified in SCC. These mechanisms may include, but are not restricted to, conciliation mediated by a third party, adjudication in an agreed manner and/or arbitration.

29. Governing Language

29.1 The Contract shall be written in the language specified in SCC. Subject to GCC Clause 30, the version of the Contract written in the specified language shall govern its interpretation.

All correspondence and other documents pertaining to the Contract which are exchanged by the parties shall be written in the same language.

30. Applicable Law

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

1. Notices

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

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

32. Taxes and Duties

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

PART TWO- PROCRUMENT SPECIFIC PROVISION

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Special Conditions of Contract

The following Special Conditions of Contract shall supplement the General Conditions of Contract.

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

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

1. Definitions (GCC Clause 1)

GCC 1.1 (g)—The Procuring agency is:

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

GCC 1.1 (i)—The Supplier is:

Sample Provision

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

2. Country of Origin (GCC Clause 3)

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

3. Performance Security (GCC Clause 7)

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

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

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

4. Inspections and Tests (GCC Clause 8)

GCC 8.6 Inspection and tests prior to shipment of Goods and at final acceptance are

as follows: The inspection would be performed by **District Technical and Inspection Committee**.

5. Packing (GCC Clause 9)
Sample provision

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

6. Delivery and Documents (GCC Clause 10)

Sample provision (DDP terms)

GCC 10.3—Upon shipment, the Supplier shall notify the Procuring agency the full details of the shipment, including Contract number, description of Goods, quantity and usual transport document. The Supplier shall mail the following documents to the Procuring agency:

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

7. Insurance (GCC Clause 11)

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

(i) Hundred (100) percent of the Contract Price of Goods received shall be paid within the time period applicable as per the prescribed Government rules upon complete delivery of the supplies and submission of claim supported by the acceptance certificate issued by the Procuring agency declaring Goods have been delivered and that all contracted services have been performed.

(v) The supplies shall be delivered by the vendor on the quarterly basis. The payment in respect of the quarterly delivery shall be made in accordance with the quarterly release of the School Specific Budget funds to the Education Department.

11. Prices (GCC Clause 17)

Sample provision

GCC 17.1—Prices shall be adjusted in accordance with provisions in the Attachment to SCC.*[To be inserted only if price is subject to adjustment.]***N/A**

12. Liquidated Damages (GCC Clause 23)

GCC 23.1—Applicable rate: Maximum deduction:

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

13. Resolution of Disputes (GCC Clause 28)

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

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

14. Governing Language (GCC Clause 29)

GCC 29.1—The Governing Language shall be:

15. Applicable Law (GCC Clause 30)

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

16. Notices (GCC Clause 31)

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

—Supplier's address for notice purposes:

Section-IV Schedule of Requirements

Delivery schedule and specifications:

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

Bid Form and Price Schedules

Date: _____

Bid Reference No: _____

—
—
*To: Head Master
Government Boys High School, Gajanpur
District Larkana*

Respected Sir/Madam

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

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

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

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

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

We understand that you are not bound to accept the lowest or any bid you may receive.

Commissions or gratuities, if any, paid or to be paid by us to agents relating to this Bid, and to contract execution if we are awarded the contract, are listed below:

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

(if none, state “none”)

Dated this _____ day of _____ 20_____.

[signature]

[in the capacity of]

Duly authorized to sign Bid for and on behalf of

2. Bid Security Form

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

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

THE CONDITIONS of this obligation are:

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

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

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

[signature of the bank]

. Form of Contract

This Contract (hereinafter called the “Contract”) is made on this _____ day of _____ between

[Name of procuring Agency] (hereinafter referred to as “the Procuring agency”) of the First Part;
and M/s [name of Supplier] of [city and country of Supplier] having its registered office at [address of the supplier] (hereinafter called “the Supplier”) of the Second Part
(hereinafter referred to
individually as “Party” and collectively as the “Parties”).

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

NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

1. In this Agreement words and expressions shall have the same meanings as are
respectively assigned to them in the General Conditions and Specific
Conditions of this
Contract hereinafter referred to as “Contract”.

2. The following documents shall be deemed to form and be read and construed as
integral part of this Agreement, viz:-

- (a) the Bid Form and the Price Schedule submitted by the Bidder;
- (b) the Schedule of Requirements;
- (c) the Technical Specifications;
- (d) the General Conditions of Contract;
- (e) the Special Conditions of Contract;
- (f) the Procuring agency’s Notification of Award; and
- (g) the Contract

3. In consideration of the payments to be made by the Procuring agency to the Supplier
as here in after mentioned, the Supplier hereby covenants with the
Procuring agency to
provide the goods and services and to remedy defects therein in conformity
in all respects with the provisions of this Contract

4. The Procuring agency hereby covenants to pay the Supplier in consideration of the provision of the goods and services and the remedying of defects therein, the Contract Price or such other sum as may become payable under the provisions of this Contract at the time and in the manner prescribed by this Contract.

5. [The Supplier] hereby declares that it has not obtained or induced the procurement of any Contract, right, interest, privilege or other obligation or benefit from Government of the Sindh or any administrative subdivision or agency thereof or any other entity owned or controlled by it (Government of the Sindh) through any corrupt business practice.

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

IN WITNESS Whereof the parties hereto have caused this Agreement to be executed at *GBHS Gajanpur Larkana* ("the place") in accordance with their respective laws and shall enter into force on the day and year first above mentioned.

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

Government Boys High School Gajanpur, District Larkana
Education & Literacy Department, Govt. of Sindh.

For and on behalf of *Supplier's Name*

Authorised Personnel Name
& Designation Supplier's
Name and Stamp

4. Performance Security Form

To: *[name of Procuring agency]*

WHEREAS *[name of Supplier]* (hereinafter called “the Supplier”) has undertaken, in pursuance Of Contract No. *[reference number of the contract]* dated *[description of goods and services]* (hereinafter called “the Contract”).

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

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

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

This guarantee is valid until the _____ day of _____ 20____.

Signature and seal of the Guarantors/bank

[name of bank or financial institution]

[address]

[date]

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

5. Bank Guarantee for Advance Payment

To:[*name of Procuring agency*]

[*name of Contract*]

Gentlemen and/or Ladies:

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

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

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

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

Yours truly,

Signature and seal of the Guarantors

[*name of bank or financial institution*]

[*address*

[*date*]

6. Manufacturer's Authorization Form

N/A

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

To: *[name of the Procuring agency]*

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

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

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

[signature for and on behalf of Manufacturer]

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