

Notice Inviting Bid/Tender

The Procurement Committee of Government Girls High School, Ghulam Haider Shah has received School Specific Budget, and invites sealed bids for procurement of schools goods & supplies (In class Material & Library/Laboratory items) under single stage one envelop procurement Process from interested bidders possess valid NTN and sales tax registration along with 3years work experience.

Bidding documents can be collected from given below address on submission of written request on any working day during office hours from 13-05-2016 to 28-05-2016 on payment of tender fee Rs. 500.00, in words rupees five hundreds through bank draft/ pay order drawn in favour of Head Mistress Government Girls High School, Ghulam Haider Shah. The bids will be received back at same given below address on or before 30th May, 2016 at 01.00 PM and will be opened on same date and venue at 01.30 PM in the presence of Procurement Committee of the School and Bidders or his/her representatives, who intends to present on given time above.

Bids must be accompany the 2% Bid Security in form of Pay Order/Bank Draft from any Scheduled Bank in favour of Head Mistress Government Girls High School, Ghulam Haider Shah

Under following conditions Bids will be rejected;

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

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

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

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

All applicable Government Taxes shall apply.

Chairman Procurement Committee
GGHS GHULAM HAIDER SHAH
District Shaheed Benazirabad
Region Shaheed Benazirabad

GGHS GHULAM HAIDER SHAH
TALUKA NAWABSHAH
SHAHEED BENAZIRABAD
Contact No:
Email:acbranch.doe@gmail.com



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

NOTIFICATION

So. SO(G-III) E&L/SSB/FW/01/12: In pursuance of Rule-7 of the Sindh Public Procurement Rules, 2010 (amended 2013), a Procurement Committee for goods comprising of following officers for School Specific Budget is hereby notified as under:

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

Terms of Reference:

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

-SECRETARY TO GOVERNMENT OF SINDH-

So. SO(G-III) E&L/SSB/FW/01/12

Karachi, dated the 24th November, 2015

A copy is forwarded for information and necessary action to:

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

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



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

NOTIFICATION

No.SO(G-III)/SSB/CRC/RSU/2013-14: In supersession of this departments notification of even no. dated 24th November, 2015 and in pursuance of Rule-31 of the Sindh Public Procurement Rules, 2010 (Amended 2013) and in accordance with Guidelines for Procurement of goods & other under School Specific Budget & School Consolidation, a Complaint Redressal Committee comprising of following officers is constituted as under to resolve complaints of aggrieved bidders with following TORs:-

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

ToRs

- To perform according to Rules-31 of SPPRA, 2010 (Amended 2013);
- Perform any other function ancillary and incidental to above.

-SECRETARY TO GOVT. OF SINDH-

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

Karachi, dated 4th February, 2016

Copy is forwarded for information & necessary action to:-

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

SECTION OFFICER (G-III) 4/2

OFFICE OF THE HEAD MISTRESS
GOVERNMENT GIRLS HIGH SCHOOL
GHULAM HAIDER SHAH
DISTRICT SHAHEED BENAZIRABAD



BIDDING DOCUMENTS

Procurement of School

Furniture & Fixture, Inclass Material, Stationery & Lab-Lib items

Under School Specific Budget 2015-16

For Government Girls High School Ghulam Haider Shah

District: Shaheed Benazirabad Region: Shaheed Benazirabad,

For

EDUCATION & LITERACY DEPARTMENT, GOVERNMENT OF SINDH

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stamped at rate of ----% of bid price(updated from time to time) stated in Letter of Acceptance shall be executed within seven (07) days of the receipt of Form of Contract Agreement by the successful bidder from the Procuring Agency.

IB.21 Performance Security

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

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

PART-ONE

SECTION I. INSTRUCTIONS TO BIDDERS

PART-I SECTION I. INSTRUCTIONS 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.1 Scope of Bid & Source of Funds

1.1 Scope of Bid

The Procuring agency has received provincial government funds towards the utilization for One Time Grant 2015-16 under World Bank's Sindh Education Reform Project (SERP-II) it is intended that the proceeds of these funds will be applied to eligible payments under the contract for which these bidding documents are issued.

1.2 Source of Funds

Payment by the Fund will be made only at the request of the Procuring agency and upon approval by the Government of Sindh., and in case of a project will be subject in all respect to the terms and conditions of the agreement. The Project Agreement prohibits a withdrawal from the allocated fund account for the purpose of any payment to persons or entities, or for any import of goods, if such payment or import, to the knowledge of the 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 fund 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 Bidders should not be associated, or have been associated in the past, directly or indirectly, with a firm or any of its affiliates which have been engaged by the Procuring agency to provide consulting services for the preparation of the design, specifications, and other documents to be used for the procurement of the goods to be purchased under this Invitation for Bids.
- 2.3 Government-owned enterprises in the Province of Sindh may participate only if they are legally and financially autonomous, if they operate under commercial law, and if they are not a dependent agency of the Government of Sindh.
- 2.4 Bidders shall not be eligible to bid if they are under a declaration of ineligibility for corrupt and fraudulent practices issued by the any government organization in accordance with sub clause 34.1

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 Schedules
- h. Contract Form

IB.5 Clarification of Bidding Documents

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

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

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

C. PREPARATION OF BIDS

IB.7 Language of Bid

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

IB.8 Documents Comprising the Bid

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

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

- (c) documentary evidence established in accordance with ITB Clause 14 that the goods and ancillary services to be supplied by the Bidder are eligible goods and services and conform to the bidding documents; and
- (d) bid security furnished in accordance with ITB Clause 15.

IB.9 Sufficiency of Bid

- 9.1 Each bidder shall satisfy himself before Bidding as to the correctness and sufficiency of his Bid and of the premium on the rates of CSR / rates and prices quoted/entered in the Schedule of Prices, which rates and prices shall except in so far as it is otherwise expressly provided in the Contract, cover all his obligations under the Contract and all matters and things necessary for the proper completion of the works.
- 9.2 The bidder is advised to obtain for himself at his own cost and responsibility all information that may be necessary for preparing the bid and entering into a Contract for execution of the Works.

IB.10 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 components in accordance with ITB Clause 11.2 above will be solely for the purpose of facilitating the comparison of bids by the Procuring agency and will not in any way limit the Procuring agency's right to contract on any of the terms offered.
- 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 Qualifications

- 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 Documents

- 12.1 The documentary evidence of the Works' conformity to the Bidding Documents 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

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 authorising the signatory of the bidder to act for and on behalf of the bidder. All pages of the bid shall be initialled and official seal be affixed by the person or persons signing the bid.
- 14.8 The Bid shall be delivered in person or sent by registered mail at the address to Procuring Agency as given in Bidding Data.

D. SUBMISSION OF BID

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

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

E. BID OPENING, EVALUATION & CLARIFICATION

IB.16. Opening of Bid by Procuring Agency:

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

- vi. The Bids are generally in order.
- e. A bid will not be considered, if;
 - i. it is unsigned,
 - ii. its validity is less than specified, or correction for the same is not accepted by the bidders as per IB-14
 - iii. it indicates that Bid prices do not include the amount of income tax or others or shall be added/considered by the evaluation committee,
 - iv. it is not accompanied with bid security,
 - v. it is received after the deadline for submission of bids,
 - vi. it is submitted through fax, telex, telegram or email,
 - vii. it indicates that prices quoted are not firm during currency of the contract whereas the bidders are required to quote fixed price(s),
 - viii. the bidder refuses to accept arithmetic correction,
 - ix. The submitted bid is conditional,
 - x. It limits the bidder's obligation in any way under the contract.
- f. Detailed evaluation of financial bids.
 - i. Responsive unconditional bids shall be placed for evaluation and price adjustment, as;
 - a. **Correction of arithmetic errors;**
If there is a discrepancy between the unit price and total price that is obtained by multiplying the unit price and quantity, the unit price shall prevail and the total price shall be corrected. If there is a discrepancy between the words and figures the amount in words shall prevail. If there is a discrepancy between the total Bid price entered in Form of Bid and the total shown in Schedule of Prices, the amount stated in the Form of Bid will be corrected by the Employer/Purchaser in accordance with the Corrected Bill of Quantities. Similarly in case of discrepancy between bidder's Quotation on his letter pad and rates quoted in bid document BoQ/ Schedule requirement lowest one shall be considered. If the Bidder does not accept the corrected amount of Bid, his Bid will be rejected and his Bid Security forfeited.

C. Clarification of Bids

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

IB.17 Process to be Confidential

Information relating to the examination, clarification, evaluation and comparison of bid and recommendations for the award of a contract shall not be disclosed to Bidder/Suppliers or any other person not officially concerned with such process before the announcement of bid evaluation report which shall be done at least ten (10) days prior to issue of Letter of Acceptance. The announcement to all Bidder/Suppliers will include table(s) comprising read out prices, discounted prices, price adjustments made, final evaluated prices and

PART-I SECTION II

GENERAL CONDITIONS OF THE CONTRACT

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GENERAL CONDITIONS OF THE CONTRACT

1. Definitions;

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

2. Application

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

3. Country of Origin

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

4. Technical Specification

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

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

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

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

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

10. Delivery and Documents

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

11. Insurance

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

12. Transportation

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

13. Incidental Services

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

14. Spare Parts

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

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

19. Contract Amendments

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

20. Assignment

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

21. Subcontracts

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

22. Delays in the Supplier's Performance

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

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

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

23. Liquidated damages

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

24. Termination for Default

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

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

For the purpose of this clause:

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

29. Governing Language

29.1 The Contract shall be written in the language specified in SCC. Subject to GCC Clause 30, the version of the Contract written in the specified language shall govern its interpretation. All correspondence and other documents pertaining to the Contract which are exchanged by the parties shall be written in the same language.

30. Applicable Law

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

31. Notices

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

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

32. Taxes and Duties

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

PART TWO- PROCUREMENT SPECIFIC PROVISION

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SAMPLE FORMS.....

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

Section-II Bid Data Sheet

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

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

| Introduction | |
|------------------------------------|---|
| ITB 1.1 | Government Girls High School, Ghulam Haider Shah |
| ITB 1.1 | Name of Contract/ Project. |
| ITB 3.1 | Procurement of School; In class Material & Library/Laboratory items for the Government Girls High School, Ghulam Haider Shah, District Shaheed Benazirabad Region Shaheed Benazirabad |
| ITB 7.1 | Government Girls High School, Ghulam Haider Shah , District Shaheed Benazirabad, Education & Literacy Department, Government of Sindh. |
| ITB 7.1 | Language of the bid English |
| Bid Price and Currency | |
| ITB 10.b | The price quoted shall be Fixed along with DDP. |
| ITB 10.d | The price shall be fixed and will not be negotiated once finalized. |
| Preparation and Submission of Bids | |
| ITB 11.2 | Qualification requirements as per criteria mentioned. |
| ITB 12.2 | N/A |
| ITB 13.1 | Amount of bid security.2% of Total Bid Price. |
| ITB 14.1 | Bid validity period. 60 (Sixty) Days |
| ITB 14.6 | Number of copies. One Original along with one photocopy. |
| ITB 15.2.a | Office of the Government Girls High School, Ghulam Haider Shah District Shaheed Benazirabad |
| ITB 15.2.b | IFB title and number. |
| ITB 15.4 | Deadline for bid submission is 30-5-16, at 01.00pm |
| ITB 16 | Time, date, and place for bid opening is 01.30 P.M on 30/5/2016 at Teachers Resource Center, Nawabshah District Shaheed Benazirabad |
| Bid Evaluation | |
| ITB 16.b | Criteria for bid evaluation. As per criteria attached. |
| Contract Award | |
| ITB 29.1 | Percentage for quantity increase or decrease.15 %. |

Attachment Criteria for Bid Evaluation

| S # | Description | Detailing | Weightage |
|----------|--|------------------------------------|-----------|
| 1 | Technical Specification & Experience | | |
| A | Specifications & Brochures | Y | 10 |
| B | Supplies of similar task completed in last 3 year | 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 |

SECTION III. SPECIAL CONDITIONS OF CONTRACT

Table of Clauses

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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 sellers responsibility. Since the Insurance is seller's responsibility they may arrange appropriate coverage.

8. Incidental Services (GCC Clause 13)

GCC 13.1—Incidental services to be provided are:

N/A

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

9. Warranty (GCC Clause 15)

Sample provision

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

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

or

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

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

GCC 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 V. Technical Specifications
Stationery Items
Under SSB for the Year 2015-16
Technical Specifications

| S.No | DESCRIPTION | SPECIFICATION OFFERED | ACCOUNTING UNIT |
|------|---|-----------------------|-----------------|
| 1 | Paper Reams (Regular A4) Paper Size: 210 X 297 mm / 8.3 X 11.7" Paper Grammage: 70 GSM Paper Color: White | | |
| 2 | Paper Reams (Regular Legal) Paper Size: 210 X 297 mm / 8.3 X 11.7" Paper Grammage: 70 GSM Paper Color: White | | |
| 3 | Glue Bottle Small 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 outapplicator | | |
| 4 | Pencil HB Lead Diameter: 2 mm Pencil Grade: HB Barrel Material: Wood Grip Type: Ergonomic Features: Break Resistant | | |
| 5 | Permanent Marker Black Fiber tip and instant-drying ink Waterproof and non-toxic. Line width for bullet is 1.5mm and chisel is 2-5mm | | |
| 6 | Exam report cards | | |
| 7 | Whito/Correction Pen Dollar Equivalent(Standard Quality) | | |
| 8 | Answer Sheet / Exam Copies (6.5*8) 10pgs,63 gms, | | |
| 9 | Muster roll 50 pages (8*12)Hard board 68 Gms | | |
| 10 | Attendance Register Students 100 pages (8*12)Hard board 68 Gms | | |
| 11 | Ball Pen 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 | | |
| 12 | File Pakka | | |
| 13 | Board Marker Writing Medium: White Board Writing Length: 400m Writing Width: 2-3mm Performance: Dry fast, wipe off easily after writing | | |
| 14 | File Kacha | | |
| 15 | Chart Paper 20"X30" Fine Quality | | |
| 16 | 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. | | |
| 17 | Library Register 300 pages (8*12),68 gms,200 pages | | |
| 18 | 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 | | |
| 19 | Pencils Deer /HP / or equivalent Each Packet have 10 Pencil Lead Diameter: 2 mm Pencil Grade: HB Barrel Material: Wood Grip Type: Ergonomic Features: Break Resistant | | |
| 20 | Red Pointer Dollar or equivalent 0.3 mm,valid ink,good quality | | |
| 21 | Blue Pointer Dollar or equivalent 0.3 mm,valid ink,good quality | | |
| 22 | Eraser Pelikan/dollor 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) | | |
| 23 | Sharpener Dux / Dolor or equivalent | | |
| 24 | Stapler 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 | | |
| 25 | Stapler Pins (Packets) Dollor or equivalent 24/6 X1000 Type: Normal Stapler Stapler pin color: Silver Staple size: 24/6 & 24/6 Wire Gauge: 24 G Wire Thickness: 0.34mm Wire Material: Metal Staple Leg Length: 6.00 mm Crown Length: 12.7 mm Crown width: 0.68 mm | | |
| 26 | 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 | | |
| 27 | Ledger Register 68 gms | | |
| 28 | Plan Register 500 pages (8*13)Hard Band,68 Gms, | | |
| 29 | 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 | | |
| 30 | 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 | | |
| 31 | Account Ledger Register 250 Pages (8*13),Hard bond,68 gms | | |
| 32 | Plan Register 200 pages (8*13)Hard Band,68 Gms, | | |
| 33 | Cash Book 100 pages | | |
| 34 | Stapler Remover /Pin Opener 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 | | |
| 35 | Paper Cutter/Paper Knife Cutter Type: Fixed Blade Knife Blade Material: Steel Blade Size: Good quality 25 mm blade Blade Thickness: 0.5 mm Handle Material: PP Plastic (Poly Propylene) Lock Material: ABS (Acrylonitrile Butadiene Styrene) Plastic | | |
| 36 | Student ID with Strip 1 set (2*3.5) | | |
| 37 | Glue Stick Large UHU/Penclin / Dollar | | |
| 38 | Glue Stick Small UHU/Penclin / Dollar | | |
| 39 | Glue bottle Large 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 outapplicator | | |

Lab-Lib Items
Under SSB for the Year 2015-16
Technical Specifications

| S.No | DESCRIPTION | SPECIFICATION OFFERED | ACCOUNTING UNIT |
|--|-------------------------|-----------------------|-----------------|
| SCHOOL LIBRARY – LABORATORY ITEMS | | | |
| 1 | Glass Tube (Gram) | | |
| 2 | English Darsi Kitab | | |
| 3 | English Grammar | | |
| 4 | United English Gramamar | | |

| S.No | DESCRIPTION | SPECIFICATION OFFERED | ACCOUNTING UNIT |
|------|---|-----------------------|-----------------|
| 5 | Engmilsh Translation Book | | |
| 6 | Brain Model | | |
| 7 | Eye Model | | |
| 8 | Heart Model | | |
| 9 | Kidney Model | | |
| 10 | Nose Model | | |
| 11 | Digestive System Model | | |
| 12 | Parrafin | | |
| 13 | Fussion Tube | | |
| 14 | Ph Paper | | |
| 15 | Litmus Paper | | |
| 16 | Filter Paper | | |
| 17 | Watch Glass | | |
| 18 | Pippet | | |
| 19 | Beakers 250 ml | | |
| 20 | File (Glass Kuter) | | |
| 21 | Behive Shelf | | |
| 22 | Therma Meter | | |
| 23 | Naoh Sadium Hydrerioxide per Kg | | |
| 24 | Oxalic Acid 500 ml | | |
| 25 | Sulphuric Acid | | |
| 26 | Corbon Tetra Chloride | | |
| 27 | Methyle Orange | | |
| 28 | Sodium Zneulite ($\text{NaAl}_2\text{SiO}_4$) | | |
| 29 | Hyderochloric Acid | | |
| 30 | Zinc 250 g | | |
| 31 | Sulphur Powder | | |
| 32 | Nitric Acid | | |
| 33 | Watch Glasses | | |
| 34 | Geometry Box | | |
| 35 | Bacteria Slides | | |
| 36 | Cocci Slide | | |
| 37 | Bacilli slide | | |
| 38 | Spirilla Slide | | |
| 39 | Spang Slide | | |
| 40 | Paramecium Slide | | |
| 41 | Clamydomonas Slide | | |

Inclass Material & Supplies
Under SSB for the Year 2015-16
Technical Specifications

| S. N o | DESCRIPTION | SPECIFICATION OFFERED | ACCOUNTING UNIT |
|---------------------------------------|---|--------------------------|--------------------|
| SCHOOL IN-CLASS MATERIAL ITEMS | | | |
| 1 | Mathematical board Size 4 x 3 ft made of Chipboard 3/4 " Edges sealed with PVC Lipping International Standard, Wall Hanging Hooks | | |
| 2 | Map stand (small) Frame made of Iron Size 2'*4' | | |
| 3 | 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 | | |
| 4 | English alphabets chart Made of Panaflex size 24 x 30" with 2 Wooden Rod with hanging Hooks | | |
| 5 | Urdu alphabet chart Made of Panaflex size 24 x 30" with 2 Wooden Rod with hanging Hooks | | |
| 6 | Globe Made of Plastic, size 3 x 3" with Stand | | |
| 7 | Life cycle charts Made of Panaflex size 24 x 30" with 2 Wooden Rod with hanging Hooks | | |
| 8 | White Board Size: 4 X 6 ft, made of MDF 16mm thick with U Shape Channel aluminium angle frame with hanging hook | | |
| 9 | Drawing Board Made of Wood size 14 x 18" with Rubber Sheet | | |
| 10 | Drawing Paper Ream 80gm, A2 (420*594)Local Quality | | |
| 11 | Drawing frames with other material 2x2. ½ | | |
| 12 | Drawing Sheet (Local Quality) | | |
| 13 | Remover Duster Wood Piece with Carpet Size 2" x 6" | | |
| 14 | Piece of Cloths (In Meters) Local Quality | | |
| 15 | Wall Tape Solution | | |
| 16 | Pair of Scissor Size 9" & 12" in Each Pair made of steel with Plastic Cover | | |
| 17 | World Globe Full Size 16 x 16" in Plastic with Rolling Stand | | |
| 18 | Province Map made of Panaflex Size 20 x 30" with two Wooden Rod and Hanging Hooks | | |
| 19 | Country Map made of Panaflex Size 20 x 30" with two Wooden Rod and Hanging Hooks | | |
| 20 | World Map made of Panaflex Size 20 x 30" with two Wooden Rod and Hanging Hooks | | |
| 21 | Wall Clock (Digital) 10" x 12" Operated in AA Batteries(Toshiba OR Equivalent) | | |
| 22 | Marker Removable (White Board Marker) Standard size | | |
| 23 | District Map made of Panaflex Size 20" x 30" with two Wooden Rod and Hanging | | |

| S. No | DESCRIPTION | SPECIFICATION OFFERED | ACCOUNTING UNIT |
|-------|--|-----------------------|-----------------|
| | Hooks | | |
| 24 | Taluka Map made of Panaflex Size 20 x 30" with two Wooden Rod and Hanging Hooks | | |
| 25 | Projector Screen Screen Size 60 x 60" Panaflex with Tripod Stand Imported | | |
| 26 | ABC Chart made of Panaflex Size 20 x 30" with two Wooden Rod and Hanging Hooks | | |
| 27 | Sindhi Alphabet Chart made of Panaflex Size 20 x 30" with two Wooden Rod and Hanging Hooks | | |
| 28 | Animals Chart made of Panaflex Size 20 x 30" with two Wooden Rod and Hanging Hooks | | |
| 29 | Birds Chart made of Panaflex Size 20 x 30" with two Wooden Rod and Hanging Hooks | | |
| 30 | Body Parts Chart made of Panaflex Size 20 x 30" with two Wooden Rod and Hanging Hooks | | |
| 31 | Fruit Charts made of Panaflex Size 20 x 30" with two Wooden Rod and Hanging Hooks | | |
| 32 | Table Charts made of Panaflex Size 20 x 30" with two Wooden Rod and Hanging Hooks | | |
| 33 | National Heroes made of Panaflex Size 20 x 30" with two Wooden Rod and Hanging Hooks | | |
| 34 | Brief History Photo Chart made of Panaflex Size 20 x 30" with two Wooden Rod and Hanging Hooks | | |
| 35 | Sindhi Spelling Chart made of Panaflex Size 20 x 30" with two Wooden Rod and Hanging Hooks | | |
| 36 | Earth History Chart made of Panaflex Size 20 x 30" with two Wooden Rod and Hanging Hooks | | |
| 37 | Everyday Science made of Panaflex Size 20 x 30" with two Wooden Rod and Hanging Hooks | | |
| 38 | Height Chart made of Panaflex Size 20 x 30" with two Wooden Rod and Hanging Hooks | | |
| 39 | Human Body Health Chart made of Panaflex Size 20 x 30" with two Wooden Rod and Hanging Hooks | | |
| 40 | The Planet Chart made of Panaflex Size 20 x 30" with two Wooden Rod and Hanging Hooks | | |
| 41 | Earth Moon Chart made of Panaflex Size 20 x 30" with two Wooden Rod and Hanging Hooks | | |
| 42 | Part of Cells Chart made of Panaflex Size 20 x 30" with two Wooden Rod and Hanging Hooks | | |
| 43 | 10 Ways to be a Good Students Chart made of Panaflex Size 20 x 30" with two Wooden Rod and Hanging Hooks | | |
| 44 | Symbols of Math Chart made of Panaflex Size 20 x 30" with two Wooden Rod and Hanging Hooks | | |

Price Schedule in Pak. Rupees

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

Inclass Material & Supplies

| Description and Specification | Quantity | Unit price Delivery Duty Paid | Unit Price in Words | Total DDP per item |
|------------------------------------|----------|-------------------------------|---------------------|--------------------|
| Mathematical board | 8 | | | |
| Map stand (small) | 1 | | | |
| Soft board (medium) | 2 | | | |
| English alphabets chart | 2 | | | |
| Urdu alphabet chart | 2 | | | |
| Globe Made of Plastic | 2 | | | |
| Life cycle charts | 4 | | | |
| White Board | 4 | | | |
| Drawing Board | 2 | | | |
| Drawing Paper Ream 80gm | 5 | | | |
| Drawing frames with other material | 4 | | | |
| Drawing Sheet (Local Quality) | 4 | | | |
| Remover Duster | 4 | | | |
| Piece of Cloths (In Meters) | 4 | | | |
| Wall Tape Solution | 4 | | | |
| Pair of Scissor | 2 | | | |
| World Globe Full Size | 2 | | | |
| Province Map | 2 | | | |
| Country Map | 6 | | | |
| World Map | 6 | | | |
| Wall Clock (Digital) | 6 | | | |
| Marker Removable | 6 | | | |
| District Map | 6 | | | |
| Taluka Map | 6 | | | |
| Projector Screen | 6 | | | |
| ABC Chart | 6 | | | |
| Sindhi Alphabet Chart | 6 | | | |
| Animals Chart | 6 | | | |

| | | | | |
|-------------------------------------|-----|--|--|--|
| Birds Chart | 6 | | | |
| Body Parts Chart | 5 | | | |
| Fruit Charts | 5 | | | |
| Table Charts | 6 | | | |
| National Heroes chart | 2 | | | |
| Brief History Photo Chart | 3 | | | |
| Sindhi Spelling Chart | 3 | | | |
| Earth History Chart | 3 | | | |
| Everyday Science | 1 | | | |
| Height Chart | 30 | | | |
| Human Body Health Chart | 100 | | | |
| The Planet Chart | 30 | | | |
| Earth Moon Chart | 20 | | | |
| Part of Cells | 19 | | | |
| 10 Ways to be a Good Students Chart | 15 | | | |
| Symbols of Math Chart | 15 | | | |
| Mathematical board | 15 | | | |
| Map stand (small) Frame | 15 | | | |
| Soft board (medium) | 20 | | | |
| English alphabets chart | 20 | | | |

Library/ Laboratory items

| S.NO | Description and Specification | Quantity | Unit price Delivery Duty Paid | Unit Price in Words | Total DDP per item |
|------|-------------------------------|----------|-------------------------------|---------------------|--------------------|
| 1 | Glass Tube (Gram) | 2 | | | |
| 2 | English Darsi Kitab | 2 | | | |
| 3 | English Grammar | 2 | | | |
| 4 | United English Gramamar | 2 | | | |
| 5 | Engmilsh Translation Book | 2 | | | |
| 6 | Brain Model | 2 | | | |
| 7 | Eye Model | 2 | | | |
| 8 | Heart Model | 2 | | | |
| 9 | Kidney Model | 2 | | | |
| 10 | Nose Model | 2 | | | |
| 11 | Digestive System Model | 2 | | | |
| 12 | Parrafin | 2 | | | |
| 13 | Fussion Tube | 2 | | | |
| 14 | Ph Paper | 2 | | | |
| 15 | Litmus Paper | 2 | | | |
| 16 | Filter Paper | 2 | | | |

| | | | | | |
|----|---|---|--|--|--|
| 17 | Watch Glass | 2 | | | |
| 18 | Pipet | 2 | | | |
| 19 | Beakers 250 ml | 2 | | | |
| 20 | File (Glass Kuter) | 2 | | | |
| 21 | Behive Shelf | 2 | | | |
| 22 | Therma Meter | 2 | | | |
| 23 | Naoh Sadium Hydrerioxide per Kg | 2 | | | |
| 24 | Oxalic Acid 500 ml | 2 | | | |
| 25 | Sulphuric Acid | 2 | | | |
| 26 | Corbon Tetra Chloride | 2 | | | |
| 27 | Methyle Orange | 2 | | | |
| 28 | Sodium Zneulite (Naal ₂ sio ₄) | 2 | | | |
| 29 | Hyderochloric Acid | 2 | | | |
| 30 | Zinc 250 g | 2 | | | |
| 31 | Sulphur Powder | 2 | | | |
| 32 | Nitric Acid | 2 | | | |
| 33 | Watch Glasses | 2 | | | |
| 34 | Geometry Box | 2 | | | |
| 35 | Bacteria Slides | 2 | | | |
| 36 | Cocci Slide | 2 | | | |
| 37 | Bacilli slide | 2 | | | |
| 38 | Spirilla Slide | 2 | | | |
| 39 | Spang Slide | 2 | | | |
| 40 | Paramecium Slide | 2 | | | |
| 41 | Clamydomonas Slide | 2 | | | |

Stationery items

| Description and Specification | Quantity | Unit price Delivery Duty Paid | Unit Price in Words | Total DDP per item |
|--|----------|-------------------------------------|---------------------|-----------------------|
| Paper Reams A4 | 5 | | | |
| Paper Reams (Regular Legal) | 3 | | | |
| Glue Bottle Small | 2 | | | |
| Pencil 2B | 5 | | | |
| Permanent Marker | 50 | | | |
| Exam report cards | 200 | | | |
| Whito/Correction Pen | 10 | | | |
| Answer Sheet / Exam Copies | 200 | | | |
| Muster roll 50 pages | 2 | | | |
| Attendance Register Students 100 pages | 5 | | | |
| Ball Pen | 10 | | | |
| File Pakka | 100 | | | |
| Board Marker | 50 | | | |
| File Kacha | 100 | | | |

| | | | | |
|-------------------------------------|-----|--|--|--|
| Chart Paper | 50 | | | |
| Highlighters | 10 | | | |
| Library Register 300 pages | 1 | | | |
| Masking Tape | 5 | | | |
| Pencils HB | 10 | | | |
| Pointer Red /Black/Blue | 20 | | | |
| Eraser | 2 | | | |
| Sharpener | 2 | | | |
| Stapler Large | 1 | | | |
| Stapler Medium | 2 | | | |
| Stapler Pins | 2 | | | |
| Scales 12" Stainless Steel | 5 | | | |
| Ledger Register 68 gms | 2 | | | |
| Plain Register 500 pages | 2 | | | |
| Scotch Tape | 2 | | | |
| Punch Machine | 1 | | | |
| Account Ledger Register 250 Pages | 2 | | | |
| Plain Register 200 pages | 2 | | | |
| Cash Book 100 pages | 1 | | | |
| Stapler Remover | 2 | | | |
| Paper Cutter/Paper Knife | 2 | | | |
| Student ID with Strip 1 set (2*3.5) | 500 | | | |
| Glue Stick Large | 2 | | | |
| Glue Stick Small | 2 | | | |
| Glue bottle Large | 2 | | | |
| Glue bottle small | 2 | | | |
| Chalk cartoon | 1 | | | |
| Duster | 10 | | | |

**Section V. Technical Specifications
Furniture & Fixture items**

**Under SSB for the Year 2015-16
Technical Specifications**

| S.No | DESCRIPTION | SPECIFICATION OFFERED | Accounting unit |
|------|---|-----------------------|-----------------|
| 01 | DUAL DESK Size 48" x 30" x 30" Dual Desk Wooden Shesham Wood.Support Brackets 8 Nos: 1- 1/2" thick. 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 8" x 3/4 . | | |
| 02 | TEACHERS CHAIRS Size 21"x18"x36 front leg 2x2'. Seat frame patti 21/2"x1 1/2" back frame patti 2"x1", seat height 18" knitted with superior nylon point must be glued furnish with sprit polish,seat nylon neeting with back stappaties 3"x3/4" and 1-1/4"x3/4" 2 Nos | | |

Price Schedule in Pak. Rupees

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

| Description and Specification | Quantity | Unit price Delivery Duty Paid | Unit Price in Words | Total DDP per item |
|-------------------------------|----------|-------------------------------|---------------------|--------------------|
| DUAL DESK | 05 | | | |
| Teacher Chair | 10 | | | |

Note: Please refer technical specification section for specification of items

SECTION-VI

1. Bid Form and Price Schedules

Date: _____
Bid Reference No: _____

To:
District Shaheed Benazirabad

Respected Sir/Madam

Having examined the Bidding Documents, the receipt of which is hereby duly acknowledged, we, the undersigned, offer to supply and deliver XXXXX items specified in and in conformity with the said Bidding Documents for the sum of *Rs. in words* (RS. XXX) 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 _____ of the Contract Price for the due performance of the Contract, in the form prescribed by the Procuring agency.

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

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

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

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

(if none, state "none")

Dated this _____ day of _____ 20_____.

[signature]

[in the capacity of]
Duly authorized to sign Bid for and on behalf of _____

2. Bid Security Form

Whereas *[name of the Bidder]* (hereinafter called "the Bidder") has submitted its bid dated _____ for the supply of School XXXXXXXXX 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*, (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]

Contract, right, interest, privilege or other obligation or benefit obtained or procured as aforesaid shall, without prejudice to any other right and remedies available to Government of the Sindh under any law, Contract or other instrument, be void able at the option of Government of the Sindh.

IN WITNESS Whereof the parties hereto have caused this Agreement to be executed at *Government HM Khoja High School, No 1, District Shaheed Benazirabad* ("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*

GBHS
District Shaheed Benazirabad
Education & Literacy Department, Govt. of Sindh.

For and on behalf of *Supplier's Name*

4. Performance Security Form

To: *[name of Procuring agency]*

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

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

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

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

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

Signature and seal of the Guarantors/bank

[name of bank or financial institution]

[address]

[date]

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