

**GOVERNMENT BOYS SECONDARY SCHOOL GHAZI MUHAMMAD BIN QASIM  
(CAMPUS) KARACHI**

No. GBSS/G-M-B-Q/2015-16/01

Dated: 23-05-2016

**NOTICE INVITING TENDER**

1. (Government Boys Secondary School Ghazi Muhammad Bin Qasim (Campus) Karachi) invites sealed tenders on Offer Rate basis from interested contractors.(List of works to be mentioned below)

List of Works

S.No	Name of Work	Estimated Cost (In Rs. In Million)	Bid Security	Tender Fee Non Refundable	Time of Completion
1	Purchase of Furniture & Fixture	Offer Rate	2% of offered rate	Rs. 1000/-	15 (Fifteen days)
2	Repair of Office Building.	Offer Rate		Rs. 1000/-	
3	Others	Offer Rate		Rs. 1000/-	

2. **Eligibility:** Valid Registration with Federal Board of Revenue (FBR) for Income Tax and Sales Tax for Procurement of Goods, Relevant Experience of at least 5 years, Turn-over of at least Three Years (minimum amount of turnover up to 1.731 Million) and Affidavit that firm has never been black listed;
3. **Method of Procurement-Single Stage Single Envelope.**
4. **Bidding/Tender Documents:**
- Issuance:** Documents will be issued from date of publication up to 21-05-2016 till 12:00 noon, on payment of tender fee (Non-refundable-mentioned against each item in the list)
  - Submission:** will be (23-05-2016 upto 1:00pm).
  - Opening Technical Bids:** Will be opened on ~~23-05~~ 23-05-2016 upto 2:00pm).
  - Place of issuance, submission, inquires and opening will be:**

Address (Postal) : Government Boys Secondary School Ghazi Muhammad Bin Qasim Karachi

Telephone Number: : 0333-3001310

5. **Term & Conditions.**

- Under following bid will be rejected:-
  - Conditional and telegraphic bids/tender;
  - Bids not accompanied by bid security of required amount and form;
  - Bids received after specified date and time.
  - Black listed firms.
- Bid validity period:- (90) days.
- Procuring Agency reserves the right to reject all or any bids subject to the relevant provisions of Sindh Public Procurement Rules 2010, (Amended 2013).
- All other terms and Conditions are mentioned in the bidding documents.

**Principal/Head Mistress  
GBSS Ghazi M Bin Qasim**

**IN CHARGE**  
Ghazi Muhammad Bin Qasim GBHSS  
Aghra Taj Colony Lyari Karachi



SINDH EDUCATION &  
LITERACY DEPARTMENT



Government of Sindh  
Education and Literacy Department  
Karachi, dated 24<sup>th</sup> November, 2015

NOTIFICATION

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

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

Terms of Reference:

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


-SECRETARY TO GOVERNMENT OF SINDH-


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

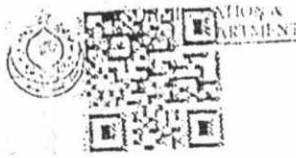
Karachi, dated the 24<sup>th</sup> November, 2015

A copy is forwarded for Information and necessary action to:

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

  
**IN CHARGE**  
Ghazi Mohammad Bin Qasim GBHSS  
Aghra Taj Colony Lyari Karachi

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



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

### NOTIFICATION

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

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

#### ToRs

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

-SECRETARY TO GOVT. OF SINDH-

No.SO(G-III)/SSB/CRC/RSU/2013-14: Karachi, dated 4<sup>th</sup> February, 2016

Copy is forwarded for information & necessary action to:-

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

*[Signature]*  
SECTION OFFICER (G-III)

**INCHARGE**  
Ghazi Mohammad Bin Qasim GBHSS  
Aghra Iaj Colony Lyari Karachi

## Bid Data Sheet

The following specific 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 here shall prevail over those in ITB.

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

### Introduction.

ITB 1.1 Head Teacher G.B.S.S. Ghazi M.Bin Qasim Karachi, Name of Contract / Project.

ITB 1.1 Name of Contract / Project.

Procurement of school {1.FURNITURE & FIXTURE, 2.OTHER ELECTRICAL, 3.REPAIR OF OFFICE BUILDING} items for school G.B.S.S. Ghazi M.Bin Qasim Region Karachi.

ITB 4.1 Head Teacher G.B.S.S. Ghazi M.Bin Qasim Karachi, Education & Literacy Department, Government of Sindh, Karachi.

ITB 8.1 Language of the bid  
English.

### Bid Price and Currency.

ITB 11.2 The price quoted shall be fixed along with DDP.

ITB 11.5 The price shall be fixed and will not be negotiated once finalized.

ITB 13.3 Qualification requirements as per criteria mentioned.

ITB 14.3 N/A

ITB 15.1 Amount of bid security 2% of Total Bid Price.

ITB 16.1 Bid validity period 90 [Ninety] Days.

ITB 17.1 Number of copies. One Original alongwith one photocopy.

ITB 18.2(a) Office of the Head Teacher of above named School.

ITB 18.2(b) IFB title and number.

ITB 19.1 Deadline for bid submission is 30-05-2016.

ITB 22.1 Time, date, and place for bid opening as mentioned in NIT at the of Head Teacher of above named School.


  
**INCHARGE**  
Ghazi Mohammad Bin Qasim GBHSS  
Aghra Taj Colony Lyari Karachi

## Bid Evaluation.

- ITB 25.3 Criteria for bid evaluation. As per criteria attached.
- ITB 25.4(a) One option only. N/A.
- ITB 25.4(b) Delivery schedule. To be finalized by Regional Procurements Committee in consultation with District inspection & Technical Committee.
- Option(i) Relevant parameters in accordance with option selected: N/A
- ITB 25.4(c)(ii) Deviation in payment schedule. N/A.
- ITB 25.4(d) spare parts and after sales service facilities in the procuring agency's country N/A.
- ITB 25.4(f) Operating and maintenance costs.
- Factors for calculation of the life cycle cost.
- (i) Number of years for life cycle [it is recommended that the life cycle period should not exceed the usual period before 8 planned major overhaul of the good: N/A.
- (ii) Operating costs [e.g. fuel and/or input unit cost and annual and total operational requirement]: N/A
- (iii) Maintenance costs [e.g. spare parts—without duplication of above clause 25.4(d) requirements---and/or other inputs]: N/A and
- (iv) Rate, as a percentage to be used to discount all annual future costs calculated under (ii) and (iii) above to present value. N/A.
- or
- Reference to the methodology specified in the Technical Specifications or elsewhere in the bidding documents.  
[the contractual liquidated damages specified in the SCC shall higher than the evaluation advantage]
- ITB 25.4(g) performance and productivity of equipment.  
10% of the award contract price.
- ITB 25.4(h) Details on the evaluation method or reference to the Technical Specifications.
- ITB 25.4 Alternative Specify the evaluation factors. As mentioned evaluation criteria.

## **Contract Award**

- ITB 29.1 Percentage for quantity increase or decrease 15%.


  
**INCHARGE**  
Ghazi Mohammad Bin Qasim GBHSS  
Aghra Taj Colony Lyari Karachi

## Evaluation Criteria.

**The Bids Shall be Evaluated on the basis of following parameters:**

Company/Firm/Individual Information		Total	Brief		
Required Field.	Marks	Marks			
01	• No. of years in Business	10	45	02 marks for each year in business (Max 10)	
	• Annual Turnover in Millions	15		0.75 Marks per million turnover (Max 15)	
	• NTN Registration Certificate	10		10 marks if firm has NTN Certificate	
	• Sales Tax Registrations Certificate	10		10 marks if firm is requested with sales tax department	
02	Technical Proposal	10	10	10 marks if the bidder provides complete details and specifications of items to be supplied for which he want to quote.	
	• Specifications & Brochures				
<b>Financial Capabilities</b>		25	25	02 marks on production of each year Tax paid Returns (Max 10)	
03	Income Tax Annual Returns of 5 years.			10	01 marks on production of Financial Statement Report (Max 5)
	Audited Financial Statements of 5 years.			5	
	Monthly Sales Tax Summaries of last 10 months			10	
04	Relevant Field Experience	20	20	04 marks for each similar complexly assignment (documented proof) Max 5 assignment	

**Note: Firm must get 70% marks in Evaluation for qualifying as per above mentioned criteria**

  
**IN CHARGE**  
 Shazi Muhammad Bin Qasim GSKSS  
 Phase 13j Colony Lyari Karachi

**GOVERNMENT BOYS SECONDARY SCHOOL GHAZI MUHAMMAD BIN QASIM  
(CAMPUS) KARACHI**

No. GBSS/G-M-B-Q/2015-16/01

Dated: 23-05-2016

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**Principal/Head Mistress**  
GBSS Ghazi M Bin Qasim

**AGHRA TAJ**  
Ghazi Muhammad Bin Qasim GBHSS  
Aghra Taj Colony Lyari Karachi





**GOVERNMENT BOYS SECONDARY SCHOOL GHAZI MUHAMMAD BIN QASIM  
(CAMPUS), KARACHI**

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

Sub: **CONSTITUTION OF PROCUREMENT COMMITTEE:**

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

1. Ms. Shahida Bano, BS-16 (Chairman)
2. Ms. Muhammad Sharif Junjoa, Senior Teacher (Member)
3. Muzaffar Hussain Qazi (Assistant Engineer Provincial Building No.06, Karachi (Member) Contact No. 0300-2826882

2. Tors of the Committee are as under;

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

**INCHARGE**

**Ghazi Mohammad Bin Qasim GBHSS  
Aghra Taj Colony Lyari Karachi**

**(ABDUL REHMAN)**

Drawing & Disbursing Officer

**ABDUL REHMAN**  
D.D.O

Ghazi Muhammad Bin Qasim  
Govt. Boys Higher Sec. School  
Agra Taj Colony Lyari Town  
Karachi.



# SPPRA BIDDING DOCUMENT

## STANDARD FORM OF BIDDING DOCUMENTS FOR PROCUREMENT OF WORKS

WORK # 01

(SINGLE STAGE ONE ENVELOPE METHOD)

Name of work:- ITEM / WORK # 01

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

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Tender issue M/s. \_\_\_\_\_

### PAY ORDER OF TENDER COST

P.O No. \_\_\_\_\_ Date \_\_\_\_\_

Bank \_\_\_\_\_

Rs. \_\_\_\_\_

### PAY ORDER OF BID SECURITY

P.O No. \_\_\_\_\_ Date \_\_\_\_\_

Bank \_\_\_\_\_

Rs. \_\_\_\_\_

**Signature & Stamp of Issuing Authority**

P.O No. \_\_\_\_\_

Bank \_\_\_\_\_

Rs. \_\_\_\_\_


**GOVERNMENT BOYS SECONDARY CAMPUS SCHOOL GHAZI  
MUHAMMAD BIN QASIM, KARACHI**

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

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

S.No	Description of Item	Qty.	Rate	Unit	Amount
1	Providing & Fixing desk with Chair approved size (H-32.5" W-49" and D-35.5") and best quality instruction as per site Engineer etc. complete		Open Rate	Each	
2	Providing & fixing teacher chair approved size and best quality instruction as per site Engineer etc. complete		Open Rate	Each	
3	Providing & fixing class room teacher table approved size and best quality instruction as per site Engineer etc. complete		Open Rate	Each	
4	Providing & fixing iron cupboard (Size 4' x 6' approved size and best quality instruction as per site Engineer etc. complete.		Open Rate	Each	
5	Providing & fixing chair for teacher staff room approved size and best quality instruction as per site Engineer etc. complete		Open Rate	Each	
6	Providing & fixing lounge table for staff room approved size and best quality instruction as per site Engineer etc. complete		Open Rate	Each	
7	Providing & fixing K.G. class round table (Mango table Pine Apple, Tomato Table) approved size and best quality instruction as per site Engineer etc. complete		Open Rate	Each	
8	Providing & fixing chair for conference room approved size and best quality instruction as per site Engineer etc. complete		Open Rate	Each	
9	Providing & fixing stools for computer lab approved size and best quality instruction as per site Engineer etc. complete		Open Rate	Each	
10	Providing & fixing revolving chair approved size and best quality instruction as per site Engineer etc. complete		Open Rate	Each	
<b>Total Amount Rs.</b>					

The total amount is Rs. \_\_\_\_\_ in figure ( \_\_\_\_\_ ) for the complete job for all open rate (whichever is included in the BOQ).

  
**INCHARGE**  
**Ghazi Mohammad Bin Qasim GBHSS**  
**Aghra Taj Colony Lyari, Karachi**

Signature of the contractor \_\_\_\_\_

Address \_\_\_\_\_

PRINCIPAL HEAD MISTRESS  
GBSS, GHAZI M. BIN QASIM KARACHI

# SPPRA BIDDING DOCUMENT

## STANDARD FORM OF BIDDING DOCUMENTS FOR PROCUREMENT OF WORKS

WORK # 02

(SINGLE STAGE ONE ENVELOPE METHOD)

Name of work:- ITEM / WORK # 02

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

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Tender issue M/s. \_\_\_\_\_

### PAY ORDER OF TENDER COST

P.O.No. \_\_\_\_\_ Date \_\_\_\_\_

Bank \_\_\_\_\_

Bid Security \_\_\_\_\_

Rs. \_\_\_\_\_

### PAY ORDER OF BID SECURITY

P.O No. \_\_\_\_\_ Date \_\_\_\_\_

Bank \_\_\_\_\_

Rs. \_\_\_\_\_

Signature & Stamp of Issuing Authority

P.O.No. \_\_\_\_\_

Bank \_\_\_\_\_

Bid Security \_\_\_\_\_

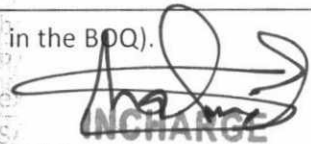
Rs. \_\_\_\_\_

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

S.No	Description of Work	Qty.	Rate	Unit	Amount
1	B/F ceiling fans 56" sweet approved quality necessary electric connection as directed by the engineer in-charge, etc complete		Open Rate	Each	
2	P/F water cooler approved & best quality Hot & Cool i/c fixing all accessory as directed by the engineer in-charge, etc complete		Open Rate	Each	
3	Supplying of energy sever 25-watt as directed by the engineer in-charge, etc complete		Open Rate	Each	
4	Supplying of energy sever 35-watt as directed by the engineer in-charge, etc complete		Open Rate	Each	
5	Wiring for light of fan points with 1/1 13(3/29) PVC insulated wire in 20mm 3/4" PVS conduct recessed the wall column as required (S.I)		Open Rate	Each	
6	Wiring for plug point with of with 1/1 13(3/29) PVC insulated wire in 20mm 3/4" PVC conduct recessed the wall column as required (S.I)		Open Rate	Each	
7	Wiring for call bell point with 1/1 13(3/29) PVC insulated wire in 20mm 3/4" PVC conduct recessed the wall column as required (S.I)		Open Rate	Each	
8	P/F circuit breakers 6 to 63 amps D.P i/c fixing on a prepared board and necessary connection (S.I)		Open Rate	Each	
9	P/F circuit breakers 30 to 50 amps D.P i/c fixing on a prepared board and necessary connection (S.I)		Open Rate	Each	
10	P/F circuit breakers 100 amps T.P i/c fixing on a prepared board and necessary connection (S.I)		Open Rate	Each	
11	P/F B.C Bakelite fancy type superior quality i/cm fixing existing holder etc. complete (S.I)		Open Rate	Each	
12	S/I water pumping set i/c 3 H.P 3 Phase 50 Hz motor (Siemens) & centrifugal pump 2" x 1-1/2" suction 2900 RPM of approved make foundation complete in its all necessary connection as per approved by the engineer incharge		Open Rate	Each	
<b>Total Amount Rs.</b>					

The total amount is Rs. \_\_\_\_\_ in figure ( \_\_\_\_\_

\_\_\_\_\_ ) for the complete job for all open rate (whichever is included in the BDD).



**Ghazi Mohammad Bin Qasim GBHSS**  
**Aghra Taj Colony Lyari Karachi**

Signature of the contractor \_\_\_\_\_

Address \_\_\_\_\_

PRINCIPAL HEAD MASTER  
GBSS, GHAZI M. BIN QASIM KARACHI

# SPPRA BIDDING DOCUMENT

STANDARD FORM OF BIDDING DOCUMENTS  
FOR PROCUREMENT OF WORKS

WORK # 03

(SINGLE STAGE ONE ENVELOPE METHOD)

Name of work:- ITEM / WORK # 03

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

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Tender issue M/s. \_\_\_\_\_

PAY ORDER OF TENDER COST

P.O No. \_\_\_\_\_ Date \_\_\_\_\_

Bank \_\_\_\_\_

Rs. \_\_\_\_\_

PAY ORDER OF BID SECURITY

P.O No. \_\_\_\_\_ Date \_\_\_\_\_

Bank \_\_\_\_\_

Rs. \_\_\_\_\_

Signature & Stamp of Issuing Authority

**GOVERNMENT BOYS SECONDARY SCHOOL GHAZI MUHAMMAD**

**BIN QASIM KARACHI**

NAME OF WORK:- ITEM/WORK NO-03 REPAIR OF OFFICE BUILDING

**Work No. (03) / (2015-2016)**

S.No	Description of Work	Qty.	Rate	Unit	Amount
1	35' x 50' Bio-Logy Lab: with tiles approved quality necessary electric connection as directed by the engineer in-charge, etc complete	01	Open Rate	Each	
2	35' x 50' Chemistry Lab: with tiles approved quality necessary electric connection as directed by the engineer in-charge, etc complete	01	Open Rate	Each	
3	35' x 50' Physic Lab: with tiles approved quality necessary electric connection as directed by the engineer in-charge, etc complete	01	Open Rate	Each	
4	35' x 50' Computer Lab: with tiles approved quality necessary electric connection as directed by the engineer in-charge, etc complete	01	Open Rate	Each	
5	20' x 30' Montessori Class with tiles approved quality necessary electric connection as directed by the engineer in-charge, etc complete	02	Open Rate	Each	
6	Distempering in three(03) coats approved quality necessary electric connection as directed by the engineer in-charge, etc complete		Open Rate	Each	
7	Providing and lying Porcelain tiles glazed & polished 16"x16"x1/4" or 18"x18"x1/4" on floor or wall facing in required colour and pattern in white cement and pigment over a base of 1.2 gray cement mortar 3/4" thick including washing and filling of joint with slurry of white cement and pigment in desired shap with finishing cleaning and cost of wax polish etc; complete in/c: cutting titles to proper profile approved quality necessary electric connection as directed by the engineer in-charge, etc complete		Open Rate	Each	
<b>Total Amount Rs.</b>					

The total amount is Rs. \_\_\_\_\_ in figure ( \_\_\_\_\_ ) for the complete job for all open rate (whichever is included in the BOQ).



**INCHARGE**  
**Ghazi Mohammad Bin Qasim GBHSS**  
**Aghra Taj Colony Lyari Karachi**

PRINCIPAL HEAD TEACHER  
G.B.S.S. Ghazi M. Bin Qasim

Signature of the contractor \_\_\_\_\_

Address \_\_\_\_\_

**ANNUAL PROCUREMENT PLAN  
(WORKS, GOODS & SERVICES)  
GOVERNMENT BOYS SECONDARY SCHOOL CAMPUS KARACHI**

S. No.	Description (where applicable)	Quantity (Where applicable)	Estimated Unit Cost (where applicable)	Estimated Total	Funds Allocated	Source of Funds (ADP / Non ADP)	Proposed Procurement Method	Timing of Procurement One Go	Remarks
1	Purchase of Furniture			0.415 Million			Single Stage <i>one</i> Envelope Procedure		
2	Others			0.368 Million			Single Stage <i>one</i> Envelope Procedure		
3	Repair of Office Building			0.948 Million			Single Stage <i>one</i> Envelope Procedure		

  
**INCHARGE**  
 Ghazi Mohammad Bin Qasim GBHSS  
 Aghra Taj Colony Lyari Karachi



List of Consolidated Campus Schools under School Consolidation Policy, whose One Time Grant has been released / Transferred

S#	Type of School	Campus SEMIS ID	DDO Code	No. of Merges	Prefix	Name of School	School Address	HM Name	HM CNIC	Enrolment	Total No. of Rooms	No. of Class Rooms	NAME OF DDO	Personal #	Designation of DDO	Purchase of F&J Rs	Others Rs	Repair of Office Building Rs	Total One Time Grant Rs	Remarks	
1	Campus	408010167	KC6385	4	GBHS	Shireen Jinnah Colony	GBS SCHOOL SHIRING	Umar Saad	42401-1877438-7	1467	42	28	Ms. Qudsia Rasheed	10063427	HM	1,000,000	335,000	3,600,000	4,935,000	Adopted Campus	
	Merged				GGHSS	Shireen Jinnah Colony															
	Merged				GGPS	Pak Jamhoria															
	Merged				GGPS	Shireen Jinnah Colony															
	Merged				GBPS	Cantt No. 01															
2	Campus	408050235	KC6425	2	GBHS	No. 02 Lyari	GUL MUHAMMAD	Muhammad Asghar	42301-0189346-5	762	17	15	Mr. Abdul Latif Burfat	10052536	HM	417,500	490,000	665,000	1,572,500		
	Merged				GBPS	Ali Mohammad Shaheen															
	Merged				GBPS	M.M. Usman Baloch															
3	Campus	408050259	KC6412	4	GBHSS	Ghazi Muhammad Bin Qasim Lyari	AGRA TAJ COLONY	Syed Imran	42101-5290091-5	958	40	39	Mr. Abdul Rehman	10064857	HM	415,000	368,000	948,000	1,731,000		
	Merged				GBPS	Ghazi Muhammad Bin Qasim															
	Merged				GBLSS	Hussaini															
	Merged				GBPS	Sindhi Agrataj Colony															
	Merged				GBPS	Khayaban															
	Campus	408050243	KC6167	5	GGHS	Bihar Colony No. 1, Lyari	MASJID ROAD	TASNEEM UN NISA	42101-1453007-6	1156	35	26	Zaib-un-Nisa	10065071	HM	202,000	244,000	150,000	596,000		
	Merged				GGHS	No. 2 Behar Colony															
	Merged				GGPS	Moosa Lane No. 03															
	Merged				GGPS	New Behar Colony															
	Merged				GGPS	Play Ground Masjid Road															
	Merged				GGPS	G.H. Khalidina															
5	Campus	408050245	KC6171	1	GGHS	Gharibabad Lyari	MEHRAB KHAN ESSA	GUL RANG	42301-8374002-6	803	21	15	Sabra	10056550	HM	200,000	100,000	180,000	480,000		
	Merged				GGHS	Gharibabad S.E															

**INCHEGEE**  
 Ghazi Mohammad Bin Qasim GBHSS  
 Agrataj Colony Lyari Karachi

120	3-Keamari	408010192	KC6375	GBHS	No.2 K.B. G.N. Baba Island	Shahla Ghouri	200,000
121	6-Mauripur	408010182	KC6371	GBHS	Mari Pur Village	Shair Muhammad	750,000
122	8-Gabopat	408010171	KC6368	GBHS	Hawks Bay	Noor Muhammad	820,000
<b>REGION KARACHI, DISTRICT SOUTH KARACHI, TEHSIL SHAH LYARI TOWN</b>							
123	1-Agra Taj Colony	408050240	KC6178	GGHS	Singolane Lyari	Nasreen Akhter	2,652,000
124	7-Bihar Colony	408050251	KC6177	GGHS	Shahen Bihar Lyari	Shamim Akhter Mangi	1,965,000
125	10-Chakwara	408050235	KC6425	GBHS	No. 02 Lyari	Muhammad Asghar	1,572,500
126	5-Baghdadi	408050248	KC6174	GGHS	No. 1 Mir Ayub Khan, Lyari	Miss Saeeda Begum	2,047,000
127	6-Shah Baig Lane	408050247	KC6169	GGHS	Genu Bai Ge Allana Gul Muhammad No. 01 Lyari	Darkashah	736,000
128	4-Khadda Memon Society	408050250	KC6173	GGHS	Mazhar-Ul-Uloom Lyari	Shamim Akhtar	1,562,000
129	6-Shah Baig Lane	408050225	KC6417	GBHS	M.M Sadiq Lyari	Muhammad Siddique	270,000
130	4-Khadda Memon Society	408050224	KC6416	GBHS	Karabhai Karimji, Lyari	Saleh Muhammad	8,719,000
131	9-Singolane	408050234	KC6426	GBHS	Mirza Adam Khan, Lyari	Abida Sultana	916,000
132	6-Shah Baig Lane	408050231	KC6421	GBHS	No.1 Lyari Quarters	Seema Hayat	1,691,000
133	8-Rangi Warah	408050232	KC6414	GBHS	Behar Colony, Lyari	Manzoor Ali	982,000
134	5-Baghdadi	408050252	KC6180	GGHS	Wali Muhammad Hassan Ali Sindh	Mst Mumtaz	920,000
135	6-Shah Baig Lane	408050242	KC6179	GGHS	Wali Mohammad Haji Yaqoob	Sabira	2,575,000
136	5-Baghdadi	408050233	KC6413	GBHS	B.F. Cabrol, Lyari	Abdul Rehman	730,000
137	5-Baghdadi	408050236	KC6420	GBHS	Rexer Lane, Lyari	Muhammad Zubair	1,160,000
138	4-Khadda Memon Society	408050227	KC6424	GBHS	Deep Chand T Ojaha, Lyari	Munir Ahmed	2,610,000
139	1-Agra Taj Colony	408050259	KC6412	GBHS	Ghazi Muhammad Bin Qasim Lyari	Syed Imran	1,731,000
140	1-Agra Taj Colony	408050245	KC6171	GGHS	Gharibabad Lyari	Gul Rang	480,000
141	1-Agra Taj Colony	408050243	KC6167	GGHS	Bihar Colony No. 1, Lyari	Tasneem Un Nisa	596,000
<b>REGION KARACHI, DISTRICT SOUTH KARACHI, TEHSIL SHAH SADDAR TOWN</b>							
142	2-Garden	408060235	KC6439	GBHS	Kotwal Building No. 1 Saddar Town	Khalida Saeed	978,000
143	2-Garden	408060240	KC6447	GBHS	New Era, Saddar,	Farida Siddiqui	460,000
144	10-Clifton	408060227	KC6437	GBHS	P & T, Saddar	Ms Qudsiya Rasheed	830,000
145	3-Kharadar	408060226	KC6434	GBHS	Sheidon, Saddar,	Muhammad Bukhsh Solangi	3,145,000
146	8-Saddar	408060238	KC6446	GBHS	M.U.M, Saddar,	Muhammad Younus	379,000
147	5-Nanak Wara	408060236	KC6444	GBHS	Metropolis, Saddar, Karachi	Afaq Ahmed	2,550,000
148	8-Saddar	408060233	KC6441	GBHS	Taleem Gah, Saddar	Muhammad Nadeem	704,000
149	8-Saddar	408060264	KC6202	GGHS	T.K Jiswany, Saddar	Dilshad	1,300,000
150	9-Civil Line	408060269	KC6451	GBHS	Bazart Line, Saddar	Jareehullah Khokhar	2,540,000
151	10-Clifton	408060243	KC6191	GGHS	Junior Model No. 1	Shamshad Khatoon	1,000,000
152	7-Millat Nagar / Islam Pura	408060228	KC6436	GBHS	Qamar- Ul- Islam	Ajaz Ali Abro	875,000
153	1-Old Haji Camp	408060270	KC6430	GBHS	Gms, Saddar	Nighat Azeem	2,830,000
154	6-Gazdarabad	408060229	KC6438	GBHS	Muhammad Hashim Gazdar, Saddar	Zafreen Afroz	1,267,500
155	6-Gazdarabad	408060271	KC6428	GBHS	N.I.V(S.M)	Zarina Mangi	2,380,000
156	11-Kehkashah	408060247	KC6188	GGHS	Gizli Clifton	Kausar Parveen	4,730,000
157	2-Garden	408060257	KC6201	GGHS	S.M.B Fatima Jinnah	Ghazala Parveen	7,730,000
158	9-Civil Line	408060263	KC6199	GGHS	President House	Amber Rizwan	215,000
159	6-Gazdarabad	408060253	KC6196	GGHS	Muslim Association	Nazneen Afroz	270,000
160	6-Gazdarabad	408060252	KC6194	GGHS	Madrasat-Ul- Binat	Parveen Hameed	168,000
161	5-Nanak Wara	408060256	KC6195	GGHS	Mission Road	Shaheen Parveen	200,000
162	5-Nanak Wara	408060255	KC6197	GGHS	New Ranchore Lane	Abida Bano	185,000
163	5-Nanak Wara	408060258	KC6203	GGHS	Taleem Gah-E-Niswan	Hafeeza Bhutto	170,000
164	3-Kharadar	408060242	KC6185	GGHS	City	Malka Nasreen	260,000
<b>REGION KARACHI, DISTRICT WEST KARACHI, TEHSIL BALDIA TOWN</b>							
165	7-Muhajir Camp	408030099	KC6397	GBHS	Anjam Colony	Ahmed Hussain	923,000
166	7-Muhajir Camp	408030101	KC6396	GGHS	Madressa Faizul Islam	Saheen Iqbal	400,000
<b>REGION KARACHI, DISTRICT WEST KARACHI, TEHSIL ORANGI TOWN</b>							
167	2-Haryana Colony	408040167	KC6407	GBHS	Yaqoob Abad 4	Gul Sher	157,000
168	10-Gabol Colony	408040152	KC6405	GBHS	Sector No. 14	Syed Zhora Jabeen	870,000
169	4-Muhammad Nagar	408040147	KC6408	GBHS	Anjuman-E-Muhammadi	Jamil Ul Din	385,000
170	11-Data Nagar	408040151	KC6411	GBHS	Sector No. 09	Muhammad Saleem	125,000
171	1-Mominabad	408040153	KC6406	GBHS	Shams 4	Hafiz Muhammad Akhtar Alam	2,350,000
<b>REGION KARACHI, DISTRICT WEST KARACHI, TEHSIL SITE TOWN</b>							
172	4-Metrovil	408020161	KC6386	GBHS	S.I.T.E Model	Shams Ur Rehman	899,000
173	2-Old Golimar	408020138	KC6390	GBHS	Eab Metrovil	Muhammad Zubair	215,000
174	3-Jahanabad	408020141	KC6389	GBHS	Crescent Grammar Site	Zia Ul Hassan	215,000
175	1-Pak Colony	408020134	KC6395	GBHS	Qasba Colony	Naheed Noor	465,000
176	1-Pak Colony	408020139	KC6391	GBHS	Hasrat Mohani	Nawaz Ali Shah Jillani	710,000
177	2-Old Golimar	408020137	KC6387	GBHS	Bunde Ali Mukhi	Rahsid Ali	1,700,000

مزید معلومات و رہنمائی کے لئے رابطہ:

ایس ایم ایس میں ILMI لکھ کر اپنا متوجہ لکھیں اور 8398 پر بھیج دیں۔

پروگرام منیجر: امان اللہ کلوار

ای میل: amanullahkalwar@hotmail.com

موبائل نمبر: 0333-3519701

مذکورہ تمام تفصیلات دینے کے لئے لک پر موجود ہیں۔

<http://www.rsu-sindh.gov.pk/units/schoolConsolidation.php>

**IN CHARGE**  
Ghazi Mohammad Bin Qasim GBHS  
Aghra Taj Colony Lyari Karachi

NAME OF WORK :-

SUPPLYING OF GOODS

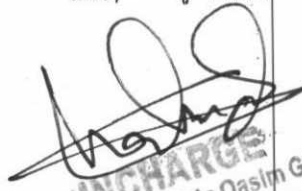
S.NO	ITEM OF WORK	QUANTITY	RATE	UNIT	AMOUNT
1	S/Fixing benches.			Each	
2	S/Fixing wooden chairs.			Each	
3	Supplying white gowns			Each	
4	S/Fixing black board.			Each	
5	Repair of Black Board.			Each	

Maintenance & Repair (Works)

1	Repair of bath room tiles		25000/-	Each	
2	P/F W.C (S.I.No:3-aii/P-2)		6166/60	Each	
3	P/F bath room accessories(S.I.No:23/P-19)		10332/40	Each	
4	Repair of Drainage		3500/-	P.Rft	
5	Repair of gate		6000/-	Each	
6	Repair of wooden doors		2500/-	Each	
7	P/F new iron gate(S.I.No:27/P-93)		930/76	P.Sft	
8	P/F new wooden door (S.I.No:9/P-58)		1227/36	P.Sft	
9	Colouring distemping(S.I.No:24 (c)P-54)		10/80	P.Sft	
10	P/F Fiber glass tank(S.I.No:3-(A)/P-21) 250 gallons		21989/61	Each	
11	CC topping 2" thick(S.I.No: 16( c )/P-42)		32/76	P.Sft	
12	Roof water proofing		90/-	P.Sft	
13	Repair of crecks.		400/-	P.Pft	
14	Plinth protection		6000/-	P.Sft	
15	Repair of under ground tank		10000/-	Each	

  
**INCHARGE**  
Ghazal Mohammad Bin Qasim CBHSS  
Ajmera Taj Colony Lyari Karachi

16	Const.of New under ground water tank	150/-	P.Gallon
17	S/F porcilien tilain class room	325/-	P.Sft
18	Block Monserg 1:3:6	150/-	P.Cft
19	P/F Iron steel grill (S.I.No:26/P-93)	180/50	P.Sft
20	S/Laying UPVC pipe		
	i) 1/2" dia	70/-	P.Rft
	ii) 3/4" dia	110/-	P.Rft
	iii) 1" dia	180/-	P.Rft
21	S/Laying RCC pipe© class (S.I.No:3/c & d/P-16)		
	i) 6" dia	189/-	P.Rft
	ii) 8" dia	330/-	P.Rft
22	S/F Electric motor 1/2 HP	10000/-	Each
23	S/F Electric fan	3185/-	Each
24	Sever Bulb	550/-	Each
25	Holder	70/-	Eacxh
26	Ceiling rose.	72/-	Each
27	Electric point	910/-	Each
28	Plug point	742/-	Each
29	Breaker single plug	916/-	Each
30	Breaker double plug	2456/-	Each
31	wiring 7/029	78/-	P.Rft
32	wiring 7/036	90/-	P.Rft
33	Mian 7/044	110/-	P.Rft

  
**INCHARGE**  
 Ghazi Mohammad Bin Qasim GBHSS  
 Aghra Taj Colony Lyari Karachi





GOVERNMENT OF SINDH  
EDUCATION & LITERACY DEPARTMENT  
DIRECTORATE OF ELEMENTARY, SECONDARY &  
HIGHER SECONDARY EDUCATION, KARACHI REGION, KARACHI  
5<sup>th</sup> Floor, Civic Centre, Karachi

Karachi, Dt: 12/5/2016

Most Urgent/Top Priority

To

The District Education Officer,  
Central, East, Korangi, Malir, West and South,  
Elementary, Secondary and Higher Secondary/Primary (All)  
Karachi

DEO (Elem, Sec & H/Sec)  
District South, Karachi

Bairy No: 8922

Dated: 16/05/2016

Subject: UTILIZATION OF SSB/ONE TIME GRANT FOR THE CAMPUS SCHOOL CONSOLIDATION POLICY ETC.

Kindly refer to the subject cited above. The District Education Officers, are hereby directed to monitor and assist the process of procurement as per rules and time frame in respect of school specific budget/one time grant or any budgetary provision within their areas of jurisdiction.

2. The District Education Officers shall ensure the completion of all codal formalities/obligations and legal/official requirements to utilize the budgetary release strictly as per SPPRA/rules and other relevant guidelines/instructions issued from the competent authority/forums from time to time.

3. The District Education Officers shall ensure the execution of procurement process in a way that the public money should be judiciously utilized in the public interest.

4. A detailed "school wise, town wise and district wise progress report", along with the names of the members of the procurement committee(s) with minutes of its meetings/proceedings, may please be submitted to the undersigned by May 15, 2016, for onward transmission to the higher authorities.

(SYED MANSOOR ABBAS RIZVI)  
DIRECTOR

A copy for information/necessary compliance to:

1. PS to Senior Minister to Government of Sindh, Education and Literacy Department, Karachi
2. PS to Secretary to Government of Sindh, Education and Literacy Department, Karachi
3. PS to Accountant General Sindh, Karachi
4. The Deputy Director (Admn.) Directorate of School Education, Primary, Karachi Region, Karachi and the Chairperson of the Procurement Committee/School Heads/Campus In-charges/Drawing and Disbursing Officers (through District Education Officers concerned) to strictly follow the SPPRA rule and relevant guidelines & laws while carrying out the procurement exercises.
5. Master file

DIRECTOR

16/5/16  
Mr. GM Khalid  
Farzana

Behar

Immediate

of 1 circulate  
to all DDs of  
HMs of District  
South & also call for  
the required report  
for onward transmission  
to higher authorities



GOVERNMENT OF SINDH  
EDUCATION & LITERACY DEPARTMENT  
DIRECTORATE OF ELEMENTARY, SECONDARY &  
HIGHER SECONDARY EDUCATION, KARACHI REGION, KARACHI  
5<sup>th</sup> Floor, Civic Centre, Karachi

Karachi, Dt: 12/5/2016

Most Urgent/Top Priority

DEO (Elem, Sec & H/Sec)  
District South, Karachi

Dairy No: 222

Date: 10/5/2016

*Behar*

To

The District Education Officer,  
Central, East, Korangi, Malir, West and South,  
Elementary, Secondary and Higher Secondary/Primary (All)  
Karachi

Subject: UTILIZATION OF SSB/ONE TIME GRANT FOR THE CAMPUSES SCHOOL CONSOLIDATION POLICY ETC.

Kindly refer to the subject cited above. The District Education Officers, are hereby directed to monitor and assist the process of procurement as per rules and time frame in respect of school specific budget/one time grant or any budgetary provision within their areas of jurisdiction.

2. The District Education Officers shall ensure the completion of all codal formalities/obligations and legal/official requirements to utilize the budgetary release strictly as per SPPRA/rules and other relevant guidelines/instructions issued from the competent authority/forums from time to time.

3. The District Education Officers shall ensure the execution of procurement process in a way that the public money should be judiciously utilized in the public interest.

4. A detailed "school wise, town wise and district wise progress report", along with the names of the members of the procurement committee(s) with minutes of its meetings/proceedings, may please be submitted to the undersigned by May 15, 2016, for onward transmission to the higher authorities.

(SYED MANSOUR ABBAS RIZVI)  
DIRECTOR

A copy for information/necessary compliance to:

1. PS to Senior Minister to Government of Sindh, Education and Literacy Department, Karachi
2. PS to Secretary to Government of Sindh, Education and Literacy Department, Karachi
3. PS to Accountant General Sindh, Karachi
4. The Deputy Director (Admn.) Directorate of School Education, Primary, Karachi Region, Karachi and the Chairperson of the Procurement Committee/School Heads/Campus In-charges/Drawing and Disbursing Officers (through District Education Officers concerned) to strictly follow the SPPRA rule and relevant guidelines & laws while carrying out the procurement exercises.
5. Master file

DIRECTOR

*Immediate*

*Pl circulate to all HMs South of District. The required report for onward transmission to higher authorities.*

*16/5/16*  
*M. GM Khanheli*  
*Faryana*



SINDH EDUCATION &  
LITERACY DEPARTMENT



Government of Sindh  
Education and Literacy Department  
Karachi, dated 11-05-2016

## NOTIFICATION

No. SO(G-III)/SSB-2/FW/01/12: In continuation of this department's Notification No. SO(G-III)/SSB-2/FW/01/12 dated 16-02-2016 and in pursuance of Rule-7 of the Sindh Public Procurement Rules, 2010 (amended 2013), a Procurement Committee for Repair of School building works under School Consolidation Policy comprising of following officers is hereby notified as under:

S.No.	Procurement Committee	Placement in committee
1	Principal / Senior Head Master / Headmistress of the concerned school.	Chairman
2	Senior Teacher of the concerned school	Member/Secretary
3	Assistant Engineer (Building) Works & Services Department, concerned District	Member
4	Assistant Engineer Education Works, concerned District	Co-opt / Non-voting Member

### Terms of Reference:

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

-SECRETARY TO GOVERNMENT OF SINDH-

No. SO(G-III)/SSB-2/FW/01/12

Karachi, dated the 11<sup>th</sup> May, 2016

A copy is forwarded for information and necessary action to:

1. Director School Education (Elementary, Secondary & Higher Secondary), Region.....
2. District Education Officer- (Elementary, Secondary & Higher Secondary).
3. Deputy District Education Officer (Elementary, Secondary & Higher Secondary).
4. Taluka Education Officer (Elementary, Secondary & Higher Secondary)
5. All members of committee.
6. Assistant Engineer - Works & Services Department, concerned District
7. Office Order File.
8. Official Website.

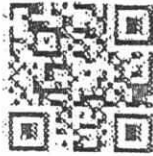
  
IN CHARGE  
Ghazi Mohammad Bin Qasim  
Aghra Taj Colony Lyari K.A. 10/11

  
SECTION OFFICER (G-III)





SINDH EDUCATION &  
LITERACY DEPARTMENT



Government of Sindh  
Education and Literacy Department  
Karachi, dated 11-05-2016

## NOTIFICATION

No. SO(G-III)/SSB-2/FW/01/12: In continuation of this department's Notification No. SO(G-III)/SSB-2/FW/01/12 dated 16-02-2016 and in pursuance of Rule-7 of the Sindh Public Procurement Rules, 2010 (amended 2013), a Procurement Committee for Procurement of Goods under School Consolidation Policy comprising of following officers is hereby notified as under:

S.No.	Procurement Committee	Placement in committee
1	Principal / Senior Head Master / Headmistress of the concerned school.	Chairman
2	Officer to be Nominated by Commissioner of the concerned Region	Member
3	Senior Teacher of the concerned school	Member / Secretary

### Terms of Reference:

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

-SECRETARY TO GOVERNMENT OF SINDH-

No. SO(G-III)/SSB-2/FW/01/12

Karachi, dated the 11<sup>th</sup> May, 2016

A copy is forwarded for information and necessary action to,

1. The Commissioner All Regions.
2. Director School Education (Elementary, Secondary & Higher Secondary), Region.....
3. District Education Officer- (Elementary, Secondary & Higher Secondary).
4. Deputy District Education Officer (Elementary, Secondary & Higher Secondary).
5. Taluka Education officer (Elementary, Secondary & Higher Secondary)
6. All members of committee.
7. Assistant Engineer - Works & Services Department, concerned District
8. Office Order File.
9. Official Website.

  
SECTION OFFICER (G-III)

**IN CHARGE**  
Ghazi Muhammad Bin Qasim GBHSS  
Aghra Taj Colony Lyari Karachi

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**PART ONE - SECTION I.**  
**INSTRUCTIONS FOR BIDDERS**

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## Instructions for Bidders

### A. Introduction

1. Source of Funds
  - 1.1 The Procuring agency has received provincial government funds towards the utilization for betterment and fulfills the needs of School One time Grant 2015-16 under Reform Support Unit (RSU) Education and Literacy Department, Government of Sindh it is intended that the proceeds of these funds will be applied to eligible payments under the contract for which these bidding documents are issued.
  - 1.2 Payment by the department will be made only at the request of the Procuring agency and upon approval by the Government of Sindh., and in case of a project will be subject in all respect to the terms and conditions of the agreement. The Project Agreement prohibits a withdrawal from the allocated fund account for the purpose of any payment to persons or entities, or for any import of goods, if such payment or import, to the knowledge of the Sindh Government is prohibited by a decision of the United Nations Security Council taken under Chapter VII of the Charter of the United Nations. No party other than the Procuring agency shall derive any rights from the Project Agreement or have any claim to the allocated fund proceeds.
2. Eligible Bidders
  - 2.1 This Invitation for Bids is open to all suppliers from eligible source as defined in the SPPRA Rules 2010 and its Bidding Documents except as provided hereinafter.
  - 2.2 Bidders should not be associated, or have been associated in the past, directly or indirectly, with a firm or any of its affiliates which have been engaged by the Procuring agency to provide consulting services for the preparation of the design, specifications, and other documents to be used for the procurement of the goods to be purchased under this Invitation for Bids.
  - 2.3 Government-owned enterprises in the Province of Sindh may participate only if they are legally and financially autonomous, if they operate under commercial law, and if they are not a dependent agency of the Government of Sindh.
  - 2.4 Bidders shall not be eligible to bid if they are under a declaration of ineligibility for corrupt and fraudulent practices issued by the any government organization in accordance with sub clause 34.1

### 3. Eligible Goods and Services

- 3.1 All goods and related services to be supplied under the contract shall have their origin in eligible source countries, defined in the SPPRA Rules, 2010 and its Bidding Documents, and all expenditures made under the contract will be limited to such goods and services.
- 3.2 For purposes of this clause, "origin" means the place where the goods are mined, grown, or produced, or the place from which the related services are supplied. Goods are produced when, through manufacturing, processing, or substantial and major assembly of components, a commercially-recognized product results that is substantially different in basic characteristics or in purpose or utility from its components.
- 3.3 The origin of goods and services is distinct from the nationality of the Bidder.

### 4. Cost of Bidding

- 4.1 The Bidder shall bear all costs associated with the preparation and submission of its bid, and the Procuring agency named in the Bid Data Sheet, hereinafter referred to as "the Procuring agency," will in no case be responsible or liable for those costs, regardless of the conduct or outcome of the bidding process.

#### B. The Bidding Documents

### 5. Content of Bidding Documents

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

6. Clarification of Bidding Documents
- 6.1 An interested Bidder requiring any clarification of the bidding documents may notify the Procuring agency in writing. The Procuring agency will respond in writing to any request for clarification of the bidding documents which it receives no later than three working days prior to the deadline for the submission of bids prescribed in the Bid Data Sheet. Written copies of the Procuring agency's response (including an explanation of the query but without identifying the source of inquiry) will be sent to all interested bidders that have received the bidding documents.
7. Amendment of Bidding Documents
- 7.1 At any time prior to the deadline for submission of bids, the Procuring agency, for any reason, whether at its own initiative or in response to a clarification requested by an interested Bidder, may modify the bidding documents by amendment.
- 7.2 All interested bidders that have received the bidding documents will be notified of the amendment in writing, and will be binding on them.
- 7.3 In order to allow interested bidders reasonable time in which to take the amendment into account in preparing their bids, the Procuring agency, at its discretion, may extend the deadline for the submission of bids.

#### C. Preparation of Bids

8. Language of Bid
- 8.1 The bid prepared by the Bidder, as well as all correspondence and documents relating to the bid exchanged by the Bidder and the Procuring agency shall be written in the language specified in the Bid Data Sheet. Supporting documents and printed literature furnished by the Bidder may be in another language provided they are accompanied by an accurate translation of the relevant passages in the language specified in the Bid Data Sheet, in which case, for purposes of interpretation of the Bid, the translation shall govern.
9. Documents Comprising the Bid
- 9.1 The bid prepared by the Bidder shall comprise the following components:
- (a) A Bid Form and a Price Schedule completed in accordance with ITB Clauses 10, 11, and 12;
  - (b) Documentary evidence established in accordance with ITB Clause 13 that the Bidder is eligible to bid and is qualified to perform the contract if its bid is accepted



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

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

10. Bid Form 10.1 The Bidder shall complete the Bid Form and the appropriate Price Schedule furnished in the bidding documents, indicating the goods to be supplied, a brief description of the goods, their country of origin, quantity, and prices.
11. Bid Prices 11.1 The Bidder shall indicate on the appropriate Price Schedule the unit prices (where applicable) and total bid price of the goods it proposes to supply under the contract.
- 11.2 Prices indicated on the Price Schedule shall be delivered duty paid (DDP) prices. The price of other (incidental) services, if any, listed in the Bid Data Sheet will be entered separately.
- 11.3 The Bidder's separation of price components in accordance with ITB Clause 11.2 above will be solely for the purpose of facilitating the comparison of bids by the Procuring agency and will not in any way limit the Procuring agency's right to contract on any of the terms offered.
- 11.5 Prices quoted by the Bidder shall be fixed during the Bidder's performance of the contract and not subject to variation on any account, unless otherwise specified in the Bid Data Sheet. A bid submitted with an adjustable price quotation will be treated as non responsive and will be rejected, pursuant to ITB Clause 24. If, however, in accordance with the Bid Data Sheet, prices quoted by the Bidder shall be subject to adjustment during the performance of the contract, a bid submitted with a fixed price quotation will not be rejected, but the price adjustment would be treated as zero.
12. Bid Currencies 12.1 Prices shall be quoted in Pak Rupees unless otherwise specified in the Bid Data Sheet.
13. Documents Establishing Bidder's Eligibility and Qualification 13.1 Pursuant to ITB Clause 9, the Bidder shall furnish, as part of its Bid, documents establishing the Bidder's eligibility to bid and its Qualifications to perform the contract if its bid is accepted.

13.2 The documentary evidence of the Bidder's eligibility to bid shall establish to the Procuring agency's satisfaction that the Bidder, at the time of submission of its bid, is from an eligible country as defined under ITB Clause 2.

13.3 The documentary evidence of the Bidder's qualifications to perform the contract if its bid is accepted shall establish to the Procuring agency's satisfaction:

- (a) That, in the case of a Bidder offering to supply goods under the contract which the Bidder did not manufacture or otherwise produce, the Bidder has been duly authorized by the goods' Manufacturer or producer to supply the goods in the Procuring agency's country;
- (b) That the Bidder has the financial, technical, and production capability necessary to perform the contract;
- (c) That, in the case of a Bidder not doing business within the Procuring agency's country, the Bidder is or will be (if awarded the contract) represented by an Agent in that country equipped, and able to carry out the Supplier's maintenance, repair, and spare parts-stocking obligations prescribed in the Conditions of Contract and/or Technical Specifications; and
- (d) That the Bidder meets the qualification criteria listed in the Bid Data Sheet.

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

14.1 Pursuant to ITB Clause 9, the Bidder shall furnish, as part of its bid, documents establishing the eligibility and conformity to the bidding documents of all goods and services which the Bidder proposes to supply under the contract.

14.2 The documentary evidence of the eligibility of the goods and services shall consist of a statement in the Price Schedule of the country of origin of the goods and services offered which shall be confirmed by a certificate of origin issued at the time of shipment.

14.3 The documentary evidence of conformity of the goods and services to the bidding documents may be in the form of literature, drawings, and data, and shall consist of:

- (a) A detailed description of the essential technical and

Performance characteristics of the goods;

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

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

## 15. Bid Security

15.1 Pursuant to ITB Clause 9, the Bidder shall furnish, as part of its bid, a bid security in the amount specified in the Bid Data Sheet.

15.2 The bid security is required to protect the Procuring agency against the risk of Bidder's conduct which would warrant the security's forfeiture, pursuant to ITB Clause 15.7.

15.3 The bid security shall be in Pak. Rupees and shall be in one of the following forms:

- (a) A bank guarantee or an irrevocable letter of credit issued by a reputable bank located in the Procuring agency's country, in the form provided in the bidding documents or another form acceptable to the Procuring agency and valid for thirty (30) days beyond the validity of the bid; or
- (b) Irrevocable encashable on-demand Bank call-deposit.

15.4 Any bid not secured in accordance with ITB Clauses 15.1 and 15.3 will be rejected by the Procuring agency as nonresponsive, pursuant to ITB Clause 24.

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

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

15.7 The bid security may be forfeited:

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

**16. Period of  
Validity of  
Bids**

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

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

**17. Format and  
Signing of Bid**

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

17.2 The original and the copy or copies of the bid shall be typed or written in indelible ink and shall be signed by the Bidder or a

person or persons duly authorized to bind the Bidder to the contract. All pages of the bid, except for un-amended printed literature, shall be initialed by the person or persons signing the bid.

17.3 Any interlineations, erasures, or overwriting shall be valid only if they are initialed by the person or persons signing the bid.

17.4 The Bidder shall furnish information as described in the Form of Bid on commissions or gratuities, if any, paid or to be paid to agents relating to this Bid, and to contract execution if the Bidder is awarded the contract.

#### D. Submission of Bids

#### 18. Sealing and Marking of Bids

18.1 The Bidder shall seal the original and each copy of the bid in separate envelopes, duly marking the envelopes as "ORIGINAL" and "COPY." The envelopes shall then be sealed in an outer envelope.

18.2 The inner and outer envelopes shall:

- (a) Be addressed to the Procuring agency at the address given in the Bid Data Sheet; and
- (b) Bear the Project name indicated in the Bid Data Sheet, the Invitation for Bids (IFB) title and number indicated in the Bid Data Sheet, and a statement: "DONOTOPEN BEFORE," to be completed with the time and the date specified in the Bid Data Sheet, pursuant to ITB Clause 2.2.

18.3 The inner envelopes shall also indicate the name and address of the Bidder to enable the bid to be returned unopened in case it is declared "late".

18.4 If the outer envelope is not sealed and marked as required by ITB Clause 18.2, the Procuring agency will assume no responsibility for the bid's misplacement or premature opening.

#### 19. Deadline for Submission of Bids

19.1 Bids must be received by the Procuring agency at the address specified under ITB Clause 18.2 no later than the time and date specified in the Bid Data Sheet.

19.2 The Procuring agency may, at its discretion, extend this deadline for the submission of bids by amending the bidding documents in accordance with ITB Clause 7, in which case all rights and

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

**20. Late Bids**

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

**21. Modification and  
Withdrawal of  
Bids**

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

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

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

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

**E. Opening and Evaluation of Bids**

**22. Opening of  
Bids by the  
Procuring  
agency**

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

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

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

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

**23. Clarification of Bids**

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

**24. Preliminary Examination**

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

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

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

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



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

25. Evaluation and Comparison of Bids

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

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

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

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

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

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