

MALVAB SHAH

GOVERNMENT BOYS HIGH SCHOOL TAJ COLONY
DISTRICT SHAHEED BENAZIRABAD

TENDER NOTICE

Sealed bids are invited from interested contractors/suppliers/firms/dealers registered with sales tax and income tax department for procurement of given below packages/items under school specific budget 2016-17 for the school under Single Stage One Envelop procurement process.

Serial No.	Description	Date of Issue	Date & Time of Receiving	Date & Time of opening
1	Library Laboratory items	17-03-2017	03-04-2017 12.00 noon	03-04-2017 12.30pm
2	Stationery items			
3	Sport			
4	Inclass Material & Supplies			

Tender documents can be obtained on payment of tender fee Rs. 500.00, in words rupees five hundreds (non refundable) in shape of demand draft/pay order, along with a written request for issuance of bid/tender document from office of the Head Master, GBHS TAJ COLONY on any working day during office hours latest by 02-04-2017. The tender will be submitted and opened at GBHS TAJ COLONY on given date and time.

Bid Security of 2% of the bid price must be attached with Bid documents in sealed envelope in form of Pay Order/Bank Draft from any Scheduled Bank in favor of Head Master GBHS TAJ COLONY

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.

The undersigned reserves the right to accept or reject any tender or to increase /decrease the quantity subject to the relevant provisions of SPPRA Rules 2010.

All applicable Government Taxes shall apply.

03/03/2017
Secretary
Procurement Committee
Govt: High School
Tal Azam Colony S. Benazir Aba

1942-1943

1st Aztec Colony & Branch
10000 1st St
Albuquerque, N.M.

OFFICE OF THE HEAD MASTER
GOVERNMENT BOYS HIGH SCHOOL TAJ COLONY
DISTRICT SHAHEED BENAZIRABAD



BIDDING DOCUMENTS

Procurement of

Sport, Stationery & Library/Laboratory items & Inclass Material

Under School Specific Budget 2016-17

For

GBHS TAJ COLONY

SCHOOL EDUCATION DEPARTMENT, GOVERNMENT OF SINDH

District: Shaheed Benazirabad Region: Shaheed Benazirabad,

Issued to: _____ **P.O / D.D No:** _____

Signature: _____

To be opened on
Date: 03-04-2017
Time: 12.30 PM

FROM:
GBHS TAJ COLONY

TO, _____

INVITATION TENDER

- 1) You are hereby invited to submit your tender for the School as per specifications and condition of schedule given in the subjected Tender.
- 2) The contract resulting from this invitation to tender shall be governed by the SPPRA Rules 2010 and amendments made there in.
- 3) The tenderer quoting against this invitation to Tender shall be deemed to have read and understood the conditions there in and particulars of the items and their specifications etc.
- 4) The tenderer shall quote on the prescribed schedule to this invitation to Tender, on the basis indicated therein and shall sign the certificate given therein. In case there is any deviation, it should be clearly stated and communicated by the tenderer; otherwise it will be presumed that offer is strictly in accordance with the requirements of the tender notice.
- 5) The price quoted shall be inclusive of all taxes (present & future) duties and charges for packing, supply, marking, handling etc.
- 6) Failure to submit the tender in the manner prescribed in the invitation to tender will render the same liable to be ignored.
- 7) The purchaser does pledge himself the right of accepting the full or part of quantity, offered and tenderer shall supply the same at the same quoted rate.
- 8) Bidders can also send their proposal through courier at the above mentioned address.

Eligibility & Technical Bid evaluation criteria for Bidders

Item No.	Name of the Firm		
	M/S A	M/S B	M/S C
Description of Item			
Required Specification Matches with quoted specification	✓	✓	✓
Warranty 01 Year	✓	✓	✓
NTN Number	✓	✓	✓
Registered with Sindh Revenue Board	✓	✓	✓
3 years & Above Work Experience	✓	✓	✓
Earnest Money	✓	✓	✓
Qualify / Disqualify			

BID DATA SHEET

- | | |
|-------------------------------------|--|
| 1. Date & time issuance of Tender | 17-03-2017 up to 02-04-2017 |
| 2. Date & Time submission of Tender | 03-04-2017, 12.00 Noon |
| 2. Date & Time of opening of Tender | 03-04-2017, 12.30PM |
| 3. Place of opening of Tender | GBHS TAJ COLONY |
| 4. Validity of offer | 90 days and extended as per SPPRA
Rules |
| 5. Name of consignee | GBHS TAJ COLONY |

The Tender bid application along with technical information and financial proposal in sealed envelope should reach to the place, date and time given above.

Bidders can also send their proposal through courier at the above mentioned address

The Technical information shall be accompanied with profile (portfolio), evidence of Pay order of earnest money, technical details of the bid, credentials and certificates of registration, NTN and evidence of GST paid previously and assignments of the same nature awarded.

The Technical information will be evaluated initially in presence of the interested bidders or their authorized representatives. The financial bid will be evaluated of only those bidders who qualify the technical bids, later on.

The criteria for technical bid selection shall consists of technical soundness of the bid, meeting the specifications, make, model, quality of items, earnest money, registration, NTN, GST, financial credentials, experience, relevant management and technical staff, and the previous experiences of successful bidding and supply. Those who do not qualify the technical will be returned financial proposals unopened.

SPECIAL C ONDITIONS

01. Conditions as per tender notice will remain valid as per SPPRA rules
02. All the firms shall be required to deposit Earnest money equivalent to 2% of the value of their offer with their tender in the form of called deposits/ pay order in favor of procuring Agency.
03. Bids received after due date / time shall not be considered and Procurement Committee will not be responsible for any postal delay. The contract agreement with the successful bidders will be executed on standard form of contract.
04. Any cutting/ correction in bid form will make the quotation invalid.
05. The bidder shall mention validity of offer, terms of payment, Warranty period and schedule of delivery. However, no advance payment will be allowed to any successful bidder.

06. The procuring agency reserves the right to obtain clarification in writing from any bidder in respect of item quoted. The replies by the bidder will be recorded and will form part of bid document, as per SPPRA Rules.
07. The payment shall be made on receipt of consignment in full and after physical verification.
08. The contracting firms will be treated under SPPRA Rules 2010; accordingly, in case of failure in supply to stores, it shall be optioned to purchase the item from the second lowest bidder.
09. The tenderers shall sign the below mentioned certificates while quoting their rates failing which the tender/ offer is liable to be considered NO RESPONSIVE.
10. The bid documents should be properly sealed and date, time of opening may be indicated on the envelope.
11. Price must be quoted in Pak currency per accounting unit, inclusive of all taxes and expenditures. The quoted price will be considered as inclusive of all taxes, transportation and installation charges.
12. Bid must be supported with relevant literature etc. and country of origin; make and brand should be recorded on bids against the items.
13. The firms participating in the tender must be registered with SALES TAX DEPARTMENT and should mention their sales tax registration Number and NTN along with copy of registration certificate and evidence of GST payment.
14. Breakage/ leakage during transport is the responsibility of supplier.
15. Complete service manual/ operating manual/ service diagram should be supplied along with equipment otherwise; supply of items will not be accepted.
16. The firm will provide at least one year warranty against the items.
17. The firm will be responsible to complete the approved work within thirty (30) days after issuance of the work order / supply order failing their supply order will be treated as cancelled and same will be placed 2nd lowest bidder.
18. Before supply sample will be checked for the specification as per tender documents.
19. No medicine and chemical will be accepted with the expiry less than one year.
20. The payment will be made to the supplier after deduction of income tax, withholding tax, sales tax and award fee in full or part of it on each supply.
21. The items as per supply order are required to be supplied on their own expenses by successful bidders at the school.

22. All the rates quoted must be inclusive of all the taxes imposed by the Government, from time to time i.e., GST etc. (Present and future). The successful bidders have to submit the receipt of taxes to the relevant department, if taxes are deducted in part.
23. All other general conditions do apply as per SPPRA Rules 2010 and amendments made there in.

WE GUARANTEE TO SUPPLY THE STORES EXACTLY IN ACCORDANCE WITH THE REQUIREMENTS SPECIFIED IN THE INVITATION OF THIS TENDER AND FULLY AGREE TO THE TERMS AND CONDITION MENTIONED ABOVE.

SIGNATURE OF THE TENDERER

DESIGNATION.....

Name & Address.....

.....

STATIONERY ITEMS

S. No.	Description and Specification	Quantity	Unit Price	Total Cost
1	White Papers Reems 70gms A4	30		
2	White Papers Reams 70gms Legal	30		
3	Ball Pen Black Packet	30		
4	Ball Pen Blue Packet	30		
5	Ball Pen Red Packet	30		
6	Color Pencils Packet	30		
7	Pencils HB Packet	50		
8	Stapler Medium Size	10		
9	Stapler Pin Medium Size Packet	10		
10	Student Identity Card	500		
11	Board Marker Packet	50		
12	Permanent Marker Packet	30		
13	Stamp Pad	5		
14	Drawing Papers	1000		
15	White Sheets	1000		
16	Color with Brushes	20		
17	Register 300 pages	20		
18	Register 200 pages	20		
19	Outward Register	5		
20	Inward Register	5		
21	Student Report Card (Booklet form; 100 /book)	10		
22	Punch Machine	10		
23	Dust Bin	15		
24	Cash Book	5		
25	Files Packa Printed with logo	1000		

26	Ring File	50	
27	Clip File	30	
28	Glue Stick Large	40	
29	Glue Bottle	20	
30	Student Attendance Register	30	
31	Highlighter	50	
32	Muster Roll	5	
33	Correction Pen	30	
34	Envelop A4 Size	500	
35	Envelop medium	500	
36	Printer HP LaserJet p 1007 or equivalent	1	
37	Scanner HP scan jet 300 or equivalent	1	
38	Thumb Pins Packet	5	
39	Pupil diary 50 Pages	15	
40	Regular Paint Brushes	15	
41	Answer Sheet 20 pages printed with logo	1000	
42	Colored Cards (100 Pockets)/Separator	5	
43	Ledger Register 250 Pages	5	
44	Lamination Sheet 100 Nos Each Packet	5	
45	U-Pins 36mm	5	
46	Carbons (Paper) Packet	5	
47	Foot Scale 12" Plastic	15	
48	Rubber Band Different Sizes Packet	5	
49	Paint Brushes 4" & 2" Each Set	15	
50	Paper weight	10	
51	Paper Clip Small Packet	5	
52	Paper Clip Medium Packet	5	
53	Paper Clip Large Packet	5	
54	Electrical (Bell)	2	
55	Transparencies A4 100 Each Packet	5	
56	White Pena Flex With Stand (Screen) Size 4 x 3ft	3	

SPORT ITEMS

S.	Description and Specification	Quantity	Unit Price	Total Cost
1	Cricket			
	Bat CA Leather ball	5		
	Tennis Ball Packet of 12 balls	2		
	Stumps	4		
	Gloves Wicket Keeper	2		
	Batting Gloves	4		
	Batting Pad	4		
	Keeping Pad	2		
	Cricket helmet	4		
	Cricket Abdomen Guard	4		
	Cricket Thigh Guard	4		
	Cricket Chest Gurad	4		

	Wistle	4		
2	Badminton			
	Badminton racket	4		
	Shuttle cock Feather Packet of 12	2		
	Shuttle cock Plastic packet of 12	1		
	Badminton Net	2		
	Badminton String	1		
3	Volley ball			
	Volley ball	4		
	Volley ball net	2		
4	Foot ball			
	Foot ball	2		
	Stop Watch	2		
5	Tap Solution Packet of 12	2		
6	Air Pump	4		

LAB & LIB ITEMS

S. No.	Description and Specification	Quantity	Unit Price	Total Cost
1	Practical drawing board	30		
2	Physical balance with weight box	5		
3	Steel Meter rod for labs	2		
4	Fiber measurement tab 30 m	2		
5	Geometry box for lab	5		
6	Prism	5		
7	Beakers	5		
8	Test tube along with iron stand	24		
9	Dissecting box stainless steel	5		
10	Concave lenses along with stand packet	1		
11	Convex lenses packet	1		
12	Kit box for lab	1		
13	Medical First Aid Box	1		
14	Glass rod with cutter	50		
15	Filter paper Packet	2		
16	Litmus paper packet	2		
17	Kef	24		
18	Slides Packets	5		
19	Varnier caliper	5		
20	Micrometer screw gauge	5		
21	stop watch	4		
22	Sahee Bukhari	2		
23	Bagh Darhal	2		
24	Shah jo Risalo	2		
25	History of Sindh (Urdu & Sindhi)	2		
26	Seerat Nabi (SAW) (Urdu & Sindhi)	2		
27	History of Islam (Urdu & Sindhi)	2		
28	Tafseer Ibn Kaseer (Urdu & Sindhi)	2		

29	Kissul Imbia	2		
30	Islamic encyclopedia	2		
31	Shahab Nama	2		
32	Shikwa Jawab Shikwa	2		
33	Khak our Khoon	2		

INCLASS MATERIAL & SUPPLIES

S.	Description and Specification	Quantity	Unit Price	Total Cost
	District Map (SBA) Pena flex	5		
	City Map (Nawabshah) Pena flex	5		
	Chart of crop Pena flex	5		
	Chart of National Heroes Pena flex	5		
	Chart of Transport Pena flex	5		
	Definition of Physics, Newton law, gravity Pena flex	5		
	Definition of Chemistry Pena flex	5		
	Definition of Bio Pena flex	5		
	White Board	8		
	Oil Colour (Three Basic Quarters) Local Brand	5		
	Powder Colour Bottle medium-Local Brand	5		
	Every Day Science Chart	5		
	Building a Healthy Boy Balancing Feed and Exercise Chart	5		
	Part of Cell Chart	5		
	Periodic Table of the Element Chart	5		
	10 Ways To Be A Good Student Chart	5		
	Symbol of Math Chart	5		
	Definition of Geometry Pena flex	5		
	Skeletal @Muscular Chart	5		
	Digestive System Chart	5		
	Nervous System Chart	5		
	Respiratory System Chart	5		
	Cardio Vascular System Chart	5		

OFFICE OF THE HEAD MASTER GBHS TAJ COLONY
Procurement Plan (Non-Development)
2016-17

Serial No	fund Head & Sub Head	Name of work and Break Up	Allocated Fund and break up for different locatons /sites	Items to Executed	Method of Procurement	Anticiped /Actual Date of Advertisement	Anticiped /Actual Date of Start	Anticiped /Actual Date of completion	Remarks
A	B	C	D	E	F	G	H	I	J
1	A03901	Stationery	504,000	As per School Need	National Competitive Bidding	1st December, 2016	9th March, 2017	20th April, 2017	Approval From Procurement Committee
2	Other A03970	Sport	78,800	As per School Need	National Competitive Bidding	1st December, 2016	9th March, 2017	20th April, 2017	
3	Other A03970	Library / Laboratory items	119,600	As per School Need	National Competitive Bidding	1st December, 2016	9th March, 2017	20th April, 2017	
4	Other A03970	In Class Material	144,400	As per School Need	National Competitive Bidding	1st December, 2016	9th March, 2017	20th April, 2017.	


 17/03/2017
 HEAD MASTER
 Govt: High School
 Taj Colony S. Benark Aba
 Procurement Committee.

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READ MASTER
Govt. High School
The West Colony, Kerala



Government of Sindh
Education and Literacy Department
Karachi, dated 20-10-2016

NOTIFICATION

NO. SO(G-II)E&L/SSB/FW/02/12: In pursuance of Rule-7 of the Sindh Public Procurement Rules, 2010 (amended 2013), a Procurement Committee for purchase of goods for Secondary schools comprising of following officers for School Specific Budget is hereby notified as under:

S.No.	Procurement Committee	Placement in committee
1.	Senior Principal /Principal/Senior Head Master/Senior Headmistress/ 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-II)E&L/SSB/FW/02/12:

Karachi, dated 20-10-2016

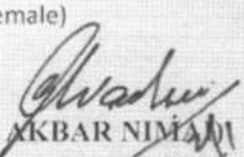
A copy is forwarded for information and necessary action to:

1. The Commissioner.....Division
2. The Director School Education (Elementary, Secondary & Higher Secondary), Region.....
3. The Chief Program Manager- Reform Support Unit
4. The Deputy Commissioner (All)
5. The District Education Officer- (Elementary, Secondary & Higher Secondary),
6. Members of the Committee
7. The PS to Secretary Education & Literacy Department , Government of Sindh
8. Deputy District Education Officer (Elementary, Secondary & Higher Secondary),
9. Taluka Education officer (Elementary, Secondary & Higher Secondary) (Male/Female)
10. Master File
11. Official Website



SINDH EDUCATION &
LITERACY DEPARTMENT




(QASIM AKBAR NIZAMI)
SECTION OFFICER (G-III)



GOVERNMENT OF SINDH
EDUCATION & LITERACY DEPARTMENT
KARACHI, DATED 20-10-2016

NOTIFICATION

NO.SO(G-III)/SSB/CRC/RSU/2016-17: In pursuance of Rule-31 of the Sindh Public Procurement Rules,2010 (Amended 2013) and in accordance with Guidelines for Procurement of goods & furniture under School Specific Budget, School Consolidation and Reform Support Unit, 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-31of SPPRA,2010 (Amended 2013);
- Perform any other function ancillary and incidental to above.

NO.SO(G-III)/SSB/CRC/RSU/2016-17:

SECRETARY TO GOVT. OF SINDH
KARACHI, DATED 20-10-2016

Copy is forwarded for information & necessary action to:-

1. The Accountant General Sindh, Karachi / District Accounts Office, concerned with request to nominate officer for above mentioned committee.
2. The Chairman/ Members of the committee
3. The Chief Program Manager, Reform Support Unit, Education & Literacy Department, Govt. of Sindh
4. The Commissioner.....Division
5. The District Education Officer (Primary), (ES & HS) (All)
6. The Deputy Commissioner (All)
7. Members of the Committee
8. The PS to Secretary Education & Literacy Department, Government of Sindh.
9. Taluka Education Officer (Primary), (ES & HS) (All)
10. Master File
11. Official Website



SINDH EDUCATION &
LITERACY DEPARTMENT



(QASIM AKBAR NIMAN) 10
SECTION OFFICER (G-III)