

GOVERNMENT BOYS HIGHER SECONDARY SCHOOL
MEHAR ALI JAMALI
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 10.00am	03-04-2017 10.30am
2	Stationery items			
3	Sport			

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 Principal, GBHSS Mehar Ali Jamali on any working day during office hours latest by 02-04-2017. The tender will be submitted and opened at GBHSS Mehar Ali Jamali 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 Principal GBHSS Mehar Ali Jamali

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.


PRINCIPAL
GHSS MEHAR ALI JAMALI
Servis Code 417030609
District Shaheed Benazirabad

Procurement Committee

OFFICE OF THE PRINCIPAL
GOVERNMENT BOYS HIGHER SECONDARY SCHOOL
MEHAR ALI JAMALI
DISTRICT SHAHEED BENAZIRABAD



BIDDING DOCUMENTS

Procurement of

Sport, Stationery & Library/Laboratory items

Under School Specific Budget 2016-17

For

GBHSS MEHAR ALI JAMALI
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: 10.30am

FROM:
GBHSS MEHAR ALI JAMALI

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, 10.00AM |
| 2. Date & Time of opening of Tender | 03-04-2017, 10.30AM |
| 3. Place of opening of Tender | GBHSS MEHAR ALI JAMALI |
| 4. Validity of offer | 90 days and extended as per SPPRA Rules |
| 5. Name of consignee | GBHSS MEHAR ALI JAMALI |

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 Reams 80gms A4	10		
2	White Papers Reams 80gms LEGAL	10		
3	Accounts Ledger	4		
4	Plain Register 300 Pages	20		
5	Ball Point Pens Blue Pkt	30		
6	Ball Point Pens Black Pkt	30		
7	Ball Point Pens Red Pkt	30		
8	Correction / White Pen	20		
9	Examination Report	1000		
10	Muster Roll	10		
11	Cash Book	10		
12	Students Attendance Register	12		
13	Highlighter PER	24		
14	Board Marker Ink Pkt	24		
15	Colour Papers Pkt	24		
16	Colour Cards	50		
17	Envelopes 9x4 Pkt Of 100	12		
18	Envelopes 11x5 Pkt Of 100	15		
19	Stapler Large Size	2		
20	Staplers Standard Size	6		
21	Stapler Pins Pkt	35		
22	Punch Machine	4		
23	Students Id Cards Hard	1000		
24	Pencil Hb	25		
25	Pencil 2b	25		

26	File Pakka	200		
27	File Kacha	200		
28	Glue Stick Large	30		
29	Glue Small Bottel	2		
30	Glue Large Bottle	10		
31	White Sheets Per	500		
32	Register 500 Pages	5		
33	Ledger Register Per	2		
34	White Board Marker Black Per	30		
35	White Board Marker Blue Per	30		
36	White Board Marker Red Per	30		
37	Rubber Pkt	5		
38	Students Copies (10pages) Per	3000		

SPORT ITEMS

S.	Description and Specification	Quantity	Unit Price	Total Cost
1	Cricket Bat (Tape Ball)	6		
2	Cricket Bat (Hard Ball)	6		
3	Pad (Cricket) Pair	2		
4	Batting Gloves	12		
5	Helmet	4		
6	Wickets pair	4		
7	Abdomen Guard	4		
8	Thi and Chest Guard	6		
9	Cricket Ball Pkt 12 ball	2		
10	Foot Ball Per	3		
11	Hand Ball Per	4		
12	Throw Ball Per	1		
13	Volley Ball Per	3		
14	Badminton Net Per	4		
15	Racket (Badminton) Pair	4		
16	Shuttle Cock (Dozen)	6		
17	Shuttle Cock Plastic Per	9		
18	Table Tennis Racket Pair	2		
19	Tennis Ball Pkt	4		
20	Tape Solution Pkt	12		
21	Jumping Rope Per	3		
22	Rope 100 FT	2		
23	Air Pump	4		

LAB & LIB ITEMS

S. No.	Description and Specification	Quantity	Unit Price	Total Cost
1	Glass Tube (Gram)	4		
2	Oxford English Sindhi Dictionary	2		
3	Feroz-U-Luggat Urdu To Urdu Dictionary	2		
4	Sindhika Lugat Sindhi To Sindhi	2		

5	Shah Jo Risalo By Kaliyan Adwani	2		
6	Oxford English To English Dictionary	1		
7	English Darsi Kitab	2		
8	English Grammar	2		
9	United English Grammar	2		
10	English Translation Book	2		
11	Brain Model	3		
12	Eye Model	3		
13	Heart Model	3		
14	Kidney Model	3		
15	Paramecium Model	3		
16	Euglena Model	3		
17	Ear Model	3		
18	Nose Model	3		
19	Digestive System Model	3		
20	Digestive System Model	3		
21	Model Of Stomach	3		
22	Model Of Teeth	3		
23	Physical Balance	1		
24	Capillaries Tube (Dozens)	3		
25	Wire Gauge (Meter)	3		
26	Naphthalene (Bottle)	3		
27	Benzene	3		
28	Paraffin	3		
29	Fusion Tube	3		
30	Ph Paper	3		
31	Litmus Paper	3		
32	Filter Paper	3		
33	Doppler	3		
34	Stirrer	3		
35	Gas Jar	3		
36	Gas Burner	3		
37	Conical Flask	3		
38	Round Flask	3		
39	Flat Flask	3		
40	Chemical Balance	3		
41	Watch Glass	3		
42	Puppet	3		
43	Beakers	3		
44	Spirit Lamp	3		
45	Electric Battery	3		
46	Forceps	3		
47	Spatula	3		
48	Wash Bottle	3		
49	Indicator Bottle	3		
50	Kef	3		

51	File (Glass Cuter)	3		
52	Beehive Shelf	3		
53	Water Tub	3		
54	Cork	3		
55	Am Meter	3		

OFFICE OF THE PRINCIPAL GBHSS MEHAR ALI JAMALI
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	352,000	As per School Need	National Competitive Bidding	1st December, 2016	9th March, 2017	20th April, 2017	Approval From Procurement Committee
2	Other A03970	Sport	225,000	As per School Need	National Competitive Bidding	1st December, 2016	9th March, 2017	20th April, 2017	
3	Other A03970	Library / Laboratory items	391,000	As per School Need	National Competitive Bidding	1st December, 2016	9th March, 2017	20th April, 2017	
4	Other A03970	In Class Material	562,000	As per School Need	National Competitive Bidding	1st December, 2016	9th March, 2017	20th April, 2017	

M
PRINCIPAL
GBHSS MEHAR ALI JAMALI
 Semis Code 417030889
 District Shaheed Benazirabad 7/13/17



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 NIMANI)
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 NIMAZI) 10
SECTION OFFICER (G-III)

GOVERNMENT BOYS HIGHER SECONDARY SCHOOL
MEHAR ALI JAMALI
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	Inclass Material & Supplies	17-03-2017	03-04-2017 10.30am	03-04-2017 11.00am

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 Principal, GBHSS Mehar Ali Jamali on any working day during office hours latest by 02-04-2017. The tender will be submitted and opened at GBHSS Mehar Ali Jamali 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 Principal GBHSS Mehar Ali Jamali

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.


PRINCIPAL
GHSS MEHAR ALI JAMALI
Semis Code: 417030649
District: Shaheed Benazirabad

Secretary
Procurement Committee

OFFICE OF THE PRINCIPAL
GOVERNMENT BOYS HIGHER SECONDARY SCHOOL
MEHAR ALI JAMALI
DISTRICT SHAHEED BENAZIRABAD



BIDDING DOCUMENTS

Procurement of

Inclass Material & Supplies

Under School Specific Budget 2016-17

For

GBHSS MEHAR ALI JAMALI
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: 11.00am

FROM:
GBHSS MEHAR ALI JAMALI

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.
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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

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|-------------------------------------|--|
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| 4. Validity of offer | 90 days and extended as per SPPRA
Rules |
| 5. Name of consignee | GBHSS MEHAR ALI JAMALI |

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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	World Globe Full Size 1.5" Diameter	2		
2	Cardio Vascular System Chart	2		
3	Drawing Paper RIM	4		
4	Markers Removable for white board pkts	2		
5	Wall Clock	4		
6	Amoeba Chart in Panaflex 2x4	4		
7	Digestive System of Frog Chart in Panaflex	2		
8	Eye Chart in Panaflex	5		
9	Earth History Chart in Panaflex	4		
10	Earth Moon Chart in Panaflex	4		
11	Verbs Chart in Panaflex	4		
12	Grammar Chart in Panaflex	4		
13	Human Respiratory System Chart in Panaflex	4		
14	Euglena Chart in Panaflex	2		
15	Vowels Chart	2		
16	Periodic Table of Elements Chart in Panaflex	2		
17	Chemistry Definition Chart in Panaflex	6		
18	Physics Definition Chart in Panaflex	6		
19	Biology Definition Chart in Panaflex	6		
20	Sound System Chart in Panaflex	6		
21	Students Houses Display Boards on Panaflex	6		
22	Nervous System Chart in Panaflex	6		
23	Punctuation Chart in Panaflex	6		
24	Geometry Chart in Panaflex	6		
25	Normal Fraction Chart in Panaflex	6		
26	Decimal Fraction Chart in Panaflex	6		

27	Paramecium Chart in Panaflex	6		
28	Sindhi Poems Charts in Panaflex	5		
29	Urdu Poems Chart in Panaflex	5		
30	Arabic Verses Chart in Panaflex	6		
31	Heart Chart in Pena flex	2		
32	Lungs Chart in Panaflex	3		
33	Brush for Drawing (StT)	3		
34	Water Colour Boxes Large	3		
35	Drawing Sheet 20x30	1		
36	Duster	30		
37	ENERGY SEVER	100		
38	CHAK Cartoon	30		
39	Number Block of base five	20		
40	Chart of Math	19		
41	Chart of fruit	15		
42	Alphabetical chart	15		
43	Numerical chart	15		
44	Chart of vegetable	15		
45	Chart of body part	20		

OFFICE OF THE PRINCIPAL GBHSS MEHAR ALI JAMALI
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	352,000	As per School Need	National Competitive Bidding	1st December, 2016	9th March, 2017	20th April, 2017	Approval From Procurement Committee
2	Other A03970	Sport	225,000	As per School Need	National Competitive Bidding	1st December, 2016	9th March, 2017	20th April, 2017	
3	Other A03970	Library / Laboratory items	391,000	As per School Need	National Competitive Bidding	1st December, 2016	9th March, 2017	20th April, 2017	
4	Other A03970	In Class Material	562,000	As per School Need	National Competitive Bidding	1st December, 2016	9th March, 2017	20th April, 2017	


 PRINCIPAL
 GBHSS MEHAR ALI JAMALI
 Semis Case 417030688
 District Shaheed Benazirabad



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 NIMANI)
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)