**BIDDING DOCUMENTS FOR PROCUREMENT FROM SCHOOL SPECIFIC BUDGET AND ONE TIME GRANT**

**RATE CONTRACT BASE**

**A03901-Stationery (SSB)**

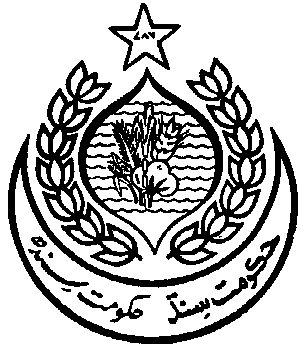
**(A03970) -475- Others – In-class Material and supplies (SSB)**

**(A03970) -476-Others - Library Laboratory (SSB)**

**(A03970)- 478 Other- Sport (SSB)**

**A09899 –Others (One Time Grant)**

**A09701 Furniture and Fixtures (One Time Grant)**



***SCHOOLS EDUCATION DEPARTMENT***

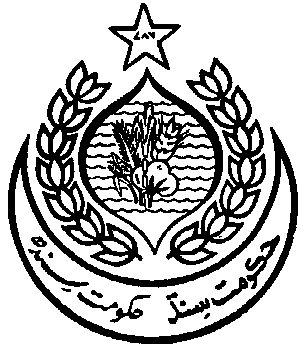
***DISTRICT DADU.***

**O**FFICE **O**F**T**HE**D**ISTRICT **E**DUCATION **O**FFICER**E**LEMENTARY / **S**ECONDARY&**H**IGHER **S**ECONDARY (**DADU**) (Sindh)

**N**o: **D**EO/E.**S.H**.**S**/DU-(ADMN) **O**F**2**016-17, **D**ated / /**2**017

**O**FFICE **O**F**T**HE**D**ISTRICT **E**DUCATION **O**FFICER**E**LEMENTARY / **S**ECONDARY&**H**IGHER **S**ECONDARY (DADU) (Sindh)

**N**o: **D**EO/E.**S.H**.**S**/**J**AM/-(ADMN) **O**F**2**016-17, **D**ated / /**2**017



Email

Phone No: 025-9200212

Mobile No: 0316-3779582

To

The Managing Director,

SPPRA, Government of Sindh, Karachi

Subject **REQUEST FOR HOSTING OF TENDER NOTICE**

Findenclosed herewith NITs (Tender Notice), Procurement committee, Rederessal Committee Procurement Plan and Standard of Bidding documents Technical and Financial Proposal.

You are therefore kindly requested for hosting of Tender Notice on SPPRA Website, Government of Sindh and Oblige.

DISTRICT EDUCATION OFFICER

ELEMENTARY SECONDARY HIGHER

SECONDARY / CHAIRMAN

PROCUREMENT COMMITTEE

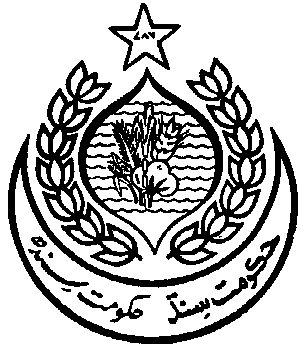
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Email

Phone No: 025-9200212

Mobile No: 0316-3779582

Phone No: 022-9279411-12

Mobile No: 00344-8326098

(05-01-17)/16/01/02k16

To

The Director,

Information and Advertisement

Sindh, Karachi.

Subject **REQUEST FOR PUBLICATION OF TENDER NOTICE**

Findenclosed herewith 05 five copies of NITs (Tender Notice), for publication in 03 three leading daily Newspapers i.e English, Urdu and Sindhi, the Charges advertisement will be paid by the Director, Schools Education, Elementary, Secondary and Higher Secondary, Hyderabad, Region Hyderabad, Letter Copy is enclosed with this.

You are therefore kindly requested for publication of Tender Notice and Oblige.

DISTRICT EDUCATION OFFICER

ELEMENTARY SECONDARY HIGHER

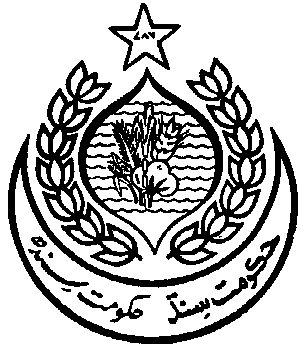
SECONDARY / CHAIRMAN

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Email

Phone No: 025-9200212

Mobile No: 0316-3779582

**TENDER NOTICE**

The Chairman Procurement Committee, District Education Officer (Elementary Secondary & Higher Secondary Dadu), invites sealed tenders for procurement **Furniture Fixture & Goods, (Lab & Laboratory items, In class Material, Stationary, Sports**, items) on **Rate ContractBasis**for whole year 2016-17, ended on 30th June 2017. However orders shall be placed by the Schools institutions as per their specific Budget. List is provided in the bidding document, as per single stage two envelop Procurement process of SPPRA rules:-.

The last date and Time

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| Sr. No | Description of Tender | Quantity/ Specification | Last Date and Time forBid Submission | opening time of Technical Bid | opening time of Financial Bid |
| 01 | One Time Grant  Furniture Fixture | Refer Bidding Document | 25.04.2017  11:00 AM | 25.04.2017  12:00 Noon | 28.04.2017  03:00 PM |
| Others ( One Time Grant) | -do- | 25.04.2017  11:00 AM | 25.04.2017  12:00 Noon | 28.04.2017  03:00 PM |
| 02 | SSB   1. In class Material | -do- | 25.04.2017  11:00 AM | 25.04.2017  12:00 Noon | 28.04.2017  03:00 PM |
| 1. Stationary | -do- | 25.04.2017  11:00 AM | 25.04.2017  12:00 Noon | 28.04.2017  03:00 PM |
| 1. Sports | -do- | 25.04.2017  11:00 AM | 25.04.2017  12:00 Noon | 28.04.2017  03:00 PM |
| 1. Lab & Laboratory | -do- | 25.04.2017  11:00 AM | 25.04.2017  12:00 Noon | 28.04.2017  03:00 PM |

Bidding document can be obtained on submission of a written application, upon payment of non-refundable fee of **Rs. 1000/= (One Thousand Only)** of each bidding documents through Bank Draft/ Pay order in favor of District Education Officer Elementary Secondary & Higher Secondary Dadu, from below order on 9:00 am to 4:00 pm, after the publication of notice inviting till closing thereof.

Bid should be submitted at the office of District Education Officer Elementary Secondary & Higher Secondary Dadu, on or before the last date and time of Bid of submission. Received bids shall be opened at the same address on the Bid date & time as mentioned above.

Bid Security of 2% of the Bid price must be accompanied by Financial proposal seal envelop pay order from any Bank in favor of District Education Officer Elementary Secondary & Higher Secondary Dadu.

Bids will be rejected if following conditions do not meet:

1. Conditional and telegraphic bids/ tender.
2. Bids not accompanied by bid security of required amount and form.
3. Bids received after the specified date and time.
4. Bids of black listed firms.

. The procuring agency reserves the rights to accept or reject any tender or to enhance the quantity. The cost of additional quantities of items shall not exceed 15% of the Original Contract amount, quantity subject to the relevant provision of SPPRA Rules 2010. No bids shall be entertained after the last bid submission date and time as mentioned above. The Tender Notice can be also be downloaded from the SPPRA website: [www.spprasindh.gov.pk](http://www.spprasindh.gov.pk)

All applicable Government Taxes shall apply.

DISTRICT EDUCATION OFFICER

ELEMENTARY SECONDARY HIGHER

SECONDARY / CHAIRMAN

PROCUREMENT COMMITTEE

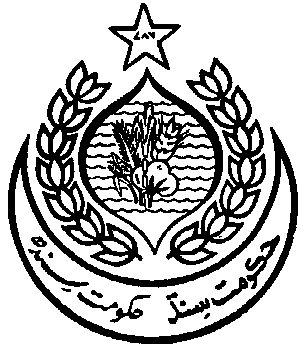
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Email

Phone No: 025-9200212

Mobile No: 0316-3779582

**BIDDING DOCUMENTS FOR PROCUREMENT OF FURNITURE FIXTURE AND OTHER ITEM FROM ONE TIME GRANT AND SPORTS ITEMS, STATIONARY, LIBRARY & LABORATORY AND IN CLASS MATERIAL, FROM SCHOOL SPECIFIC BUDGET**

|  |  |
| --- | --- |
| Cost of Tender Documents | Rs:- 1000/= One Thousand only  Non-refundable |
| Tender Selling Date | 05th April to 21st April 2017 |
| Tender Submission Date and Time | 25thApril 2017 @ 11-00 am |
| Tender Submission Place | District Education Officer, Elementary / Secondary & Higher Secondary Dadu, @ Ustad Bukhari degree college road Dadu |
| Tender Opening Date and Time | 25thApril 2017 @ 12-00 Noon |
| Tender Opening Place | District Education Officer, Elementary / Secondary & Higher Secondary Dadu, @ Ustad Bukhari degree college road Dadu, |

1. **INSTRUCTIONS FOR PREPARATION OF BID** 
   1. Bidder are required to comply with all the clauses mention in the Terms and conditions of the bid documents and any deviation will for expel bid them from competing in the Tender
   2. The quoted rates should be in Pak Rupees. Bid shall be valid for 60 days from the date of opening of bid. The bid shall be inclusive of the all applicable duties and taxes/ transportations etc, and all other expenses on free delivery to consignee’s and at the school institutions as enclosed list throughout District.
   3. Quoted price shall be in figures and words both, if discrepancies between two, prices quoted in words shall prevail
   4. The bidders shall sign a rate contract for whole year 2016-2017, ended on 30th June 2017. However order shall be placed by the school/ institutions as per their specific budget and policy of Education Department, Government of Sindh Karachi.
   5. The Tender shall be submitted with all documents and sealed envelopes. Envelops must contain tender inquiry No. on the top. The name of bidder should be affixed on the face of the envelope on the left side. The bidder should prepare the tender in form of Technical and Financial proposals separately in accordance with rule 46 (2) SPPRA rule 2010, amended 2013.The envelope should be marked Technical Proposals and Financial Proposals in Bold and legible letters to avoid confusion. Envelops should be sealed and addressed to the Chairman District Procurement Committee, District Dadu and submitted in tender box on the scheduled date and time
   6. Any alteration / correction must be initiated and each page is to be signed and stamp at the bottom
   7. The Schedule is prepared with the generic name however the bidder may also mention the brand name against the generic name
   8. I items have to be quoted duly filled stamped and signed by the authorized bidder

**Note:** - No tender will be accepted after closing of the Tender Box, what so ever reason may be.

1. **Technical proposal should have the following documents**

02-01 Original tender receipt

02-02 Photocopy of pay Order / demand draft of earnest money in which should not be readable otherwise the bid ignored.

02-03 NTN / Income Certificate

02-04 Professional Tax Certificate

02-05 GST Registration Certificate, if applicable

02-06 SRB Sindh Revenue Board

02-07 Bidder should submit documentary evidence that can perform over all business of more than / equal to Rs:-50.00 Million, which is mandatory requirement otherwise bid will be rejected

1. **Financial proposals should have the following documents** 
   1. Original pay order / Bank draft of earnest money
   2. Original copy bid offer with quoted price
   3. Only those items financially offer will be announced / considered which are technically qualified by the formulary committee. If any firm was to give the separate item wise financial bid, they are advice to give separate item wise sealed envelope (s) of every item and should mention the name item and tender Sr. No. on the front in the bold and legible letter to avoid the confusion. Else the financial proposal envelops will be opened on qualified items basis and it will not be challenged by the suppliers / contractors to open the financial proposals of the Dis-qualified items.
   4. In case the rates of two or more bidders found equal, all will be accepted on equal sharing basis.
2. **TERMS AND CONDITIONS OF CONTRACT** 
   1. The Successful bidder shall submitted 5% of contract amount as performance security in shape of Call deposit or in payment order.
   2. The Successful bidder shall sign the **District Level Rate Contract agreement** with the Department of Education on Judicial Stamp paper of Rs: - 100/- as per approved format and may get supply orders from all education institution of District Dadu.
   3. The Rate Contractor, shall affix 0.30% stamp duty. The Income Tax GST or any other payable tax shall be deducted from the bills of Contractors / suppliers
   4. If the contractor / supplier requires Tax exemption facility regarding non deduction of advance income tax,the exemption certificate issued by the concerned authority must be attached and on C.I.F basis a copy of entry and Tax paid Challan copy should be attached with the bill
   5. The Supplies shall be in commercial pack delivered at the school institutions throughout District Dadu by the authorized representative of the Firm at the risk and cost of the suppliers.Any breakage or shortage of the stock will be recovered from the supplier

**05- DELIVERY**

05-01 The required stores or required in 30 calendar days

**06- LIQUIDATED DAMAGES**

06-01 The Liquidated / Damage in the event of completion beyond the given schedule, shall be 0.1% each day of delay from the targeted period

**07- REDRESSAL**

07-01 Redressal of grievances and settlement of dispute will be as per SSPRA Rule 2010, amended 2013

**08- UNDERTAKING ON RS:-100/- ON JUDICIAL STAMP PAPER**

08.1 I / we read / understand the specified in the tender inquiry and undertake:-

08.02 That I / we will remain bound to supply any item as an additional quantity at the same rate on which said item I / we have supplied during the contract period

08.03 That I / we agree whether our tender for total out tender accepted for total/ partial or enhanced quantity for all or any single item

08.04 I / we also agree to supply and accept the said item at the rate for the supply of Contracted within the stipulated period shown in the contract

08.05 I / we understand and ensure for the supply of quality goods. I / we also agree to supply of 100% additional quantity without any additional charges, If the supplies / part of the supplies declared sub standard

08.06 I / we undertake that if any of the information submitted in accordance to this Tender inquiry found incorrect, our contract may be cancelled at any stage on our cost and risk

08.07 I / we undertake to deposit the goods testing fees per item to the District Level Committee, the said fees will be deposited directly to POL/CDL, if the assignment given to the said committee

08.09 I / we undertake that / I / we will replace the goods

08.10 I / we undertake that I / w have never been black listed

08.11 I / we also agree supply the 100% additional quantity without any additional charges

08.12 The Bidder also to provide the Technical specification and broacher of the Each Item

08.13 The DDO / Bidder after passing out the bills, the payment is reserved in shape of pay order or bank draft, till the delivery is over.

**TERMS AND CONDITIONS ACCEPTANCE CERTIFICATE**

I / we M/s\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ is hereby confirmed that we have carefully read all terms and conditions of the tender and also agreed to abide SPPRA-2010 amended 2013 for the procurements of Furniture & Fixture / Goods etc. during the validity of the tender

Signature of Vendor \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Name of Authorized Person\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Designation \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Seal and Address \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Telephone No. \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ Fax No. \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ Email Address \_\_\_\_\_\_\_\_\_\_

Witness

1. Name in Full \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ Signature \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_
2. Name in Full \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ Signature \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

**Bid Data Sheet**

The following specification for the goods to be procured shall complement, supplementary amend the provisions in the Instructions to Bidders (ITB) Part One. Whenever the reis a conflict, the provisions here in shall prevail over those in ITB.

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

|  |  |
| --- | --- |
| **Introduction** | |
| **01 1.1** | DISTRICT Education OFFICER Elementary Secondary Dadu |
| 01 | Name of Contract/ Project.  Procurement of School [**Stationery/ In-Class Material /Sports / Lib: & Laboratory& Furniture Fixture / Others**] Items for Middle, Elementary, Secondary & Higher secondary, schools of District Dadu under SSB & One Time Grant **[HYDERABAD]** Region. |
| **03** | Language of the bid.  **English** |

|  |  |
| --- | --- |
| **Bid Price and Currency** | |
| **04** | The price quoted shall be Fixed along with DDP. |
| **05** | The price shall be fixed and will not be negotiated once finalized. |

|  |  |
| --- | --- |
| **Preparation and Submission of Bids** | |
| **06** | Qualification requirements as per criteria mentioned. |
| **07** | Amount of bid security.  **2%of Total Bid Price.** |
| **08** | Bid validity period.  **60(Sixty) Days** |
| **09** | Number of copies. **One Original** along with **one photocopy**. |
| **10** | IFB title and number procurement of Goods and furniture & Fixture. |
| **11** | Dead line for bid submission is [**25th**APRIL **2017** at 11:00 am |
| **12** | Time, date, and place for bid opening is 12-:00 Noon on[**25thApril 2017,** at The Office of the District Education Elementary Secondary Higher Secondary Dadu [ Region HYDERABAD Region Phone No.:[**025-9200212** |

|  |  |
| --- | --- |
| **Bid Evaluation** | |
| **13- a** | Criteria for bid evaluation.  As per criteria attached. |
| 13- b  13-c | Or  Adjustment expressed in an amount in the currency of Bid evaluation  Or  Adjustment expressed is a percentage |
| **14** | Deviation in payment schedule. **N/A** |
| **15** | Cost of spare parts.  **N/A**  **N/A** |
| **16** | spare parts and after sales services facilities in the procuring Agency’s country  N/A |
| **17** | 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 a planned major overhaul of the goods]*;**N/A**  (ii)operatingcosts*[e.g.,fueland/orotherinput,unitcost,andannualand total operational requirements]*;**N/A**  (iii)maintenance costs*[e.g spare parts—with out duplication of above*  *Clause25.4(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 else wherein the bidding documents.  *[ThecontractualliquidateddamagesspecifiedintheSCCshallbehigherthanthe evaluation advantage.]* |
| **18** | Performance and productivity of equipment.  15% of the award contract price |
| **19** | Delivery Schedule with 30 Days after award contract and District Procurement Committee / District Dadu, Constitute, District Inspection and Technical Committee  Relevant Parameter in accordance with option selected.  Adjustment as a percentage |
| **20** | Details on the evaluation method or reference to the Technical  Specifications. |
| **21** | Specify the evaluation factors. As mentioned evaluation criteria |
| **Contract Award** | |
| **22** | Percentage of increase or decrease 1**5 % Bid Value.** |

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| The Technical Bids Shall be Evaluated on the basis of following Parameters | | | | |
| Sr# | Evaluation Parameters | | Total  Marks | Brief |
|  | Company / Firm / Individual Information | |
|  | Required Field | Marks |
| 01 | * No. of years in Business | 10 | 45 | 02 Marks for each year in business Max (10) |
| * Annual Turnover in Million | 15 | 0.75 Marks per Million turnover Max (15) |
| * NTN Registration Certificate | 10 | 10 Marks firm have NTN Certificate |
| * Sales Tax Registration Certificate | 10 | 10 Marks firm with register and Sale Tax |
| 02 | Technical Proposal  Specification and Brochures | 10 | 10 | 10 Marks if firm provide complete details specification and brochures provide supplied item which are quoted |
|  | Financial Capabilities |  |  |  |
| 03 | Income Tax Annual Return 3 Years | 09 | 25 | 3 Marks production of each year Income Tax return Max (09) |
|  | Audited Financial Statement 3 Years | 06 | 2 Marks production of Financial Audit Statement each year Max (06) |
|  | Monthly Sale Tax Summary of last 10 Months | 10 | 1 Marks production of each month Sale Tax return Max (10) |
|  | Relevant Fields Experience |  | 20 | 4 Marks for each similar complete assignment documentation proof Max (05) |
|  |
| **Note:** firm must get 75% Marks in Technical Evaluation for qualifying as per above mention Criteria | | | | |

**Evolution Criteria for Procurement Furniture Fixture & School Goods (Under SSB and One Time Grant for the year 2016-17 / 2017-18**

**SPECIMEN FOR AUTHORIZATION LETTER BY MANUFACTURER / IMPORTER FOR THEIR DISTRIBUTER**

I / we M/s \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ hereby authorize M/s \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ Address \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ as our authorized Distributor, Education Department, District Dadu.

We give undertaking that if there is any sub-standard spurious, counterfeit, misbranded or contaminated and short supply of item (s) by our Distributor, we will be responsible for the same, we also undertake that we have rad and understood the terms and conditions of the tender enquiry

Signature of Manufacturer / Importer \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Name and Designation \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Address\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Note:- All the above said instruction must be read carefully for compliance: else the offer will be ignored

Department reserves the right to ask and verify any document from the participants related with manufacturer / importer of item, to assess the quality

|  |  |  |
| --- | --- | --- |
| PURCHASING OF LABORATORY UNDER THE HEAD SCHOOL SPECIFIC BUDGET 2016-2017 & 2017-18 | | |
| **S.NO** | **Description & Specification** | **No. Of Units** |
|
| 1 | MICRO SCOPE | 25 |
| 2 | PHYSICAL BALANCE | 103 |
| 3 | VERNIER CALLIPER | 205 |
| 4 | SCREW GUAGE | 205 |
| 5 | THERMOMETER (ALCOHOL) | 403 |
| 6 | BEAKER (100ML) | 367 |
| 7 | BEAKER (250ML) | 473 |
| 8 | TEST TUBE (150\*18MM) | 899 |
| 9 | SPIRIT LAMP GLASS | 264 |
| 10 | PARAMICUIM (MODEL) | 106 |
| 11 | EUGLINA MODEL | 100 |
| 12 | FROG MODEL | 100 |
| 13 | MUSLIMS MODEL PICTURES / MODEL | 118 |
| 14 | MODEL OF BIOLOGY | 120 |
| 15 | OXFORD DICTIONARY ENGLISH TO ENGLISH | 102 |
| 16 | OXFORD DICTIONARY ENGLISH TO SINDHI | 120 |
| 17 | OXFORD DICTIONARY ENGLISH TO URDU | 170 |
| 18 | STORY BOOKS | 164 |
| 19 | GENERAL KNOWLEDGE BOOKS | 217 |
| 20 | HISTORICAL BOOKS | 41 |
| 21 | TOWELS | 370 |
| 22 | SLIDES | 1116 |
| 23 | CONCAVE MIROR | 107 |
| 24 | CONVEX MIROR | 107 |
| 25 | CONCAVE LENS | 200 |
| 26 | CONVEX LENS | 195 |
| 27 | TELE SCOPE | 202 |
| 28 | CHINA DASH | 218 |
| 29 | SULFURIC ACID (500ML) | 349 |
| 30 | SILVER NITRATE GROSS POWER 500MG | 361 |
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|  |  |  |
|  |  |  |
|  |  |  |
|  |  |  |
|  | TOTAL |  |

|  |  |  |
| --- | --- | --- |
| PURCHASING OF INCLASS MATIRIAL AND SUPPLIES UNDER THE HEAD OF SCHOOL SPECIFIC BUDGET 2016-2017 & 2017-18 | | |
| **S.NO** | **Description & Specification** | **No. Of Units** |
| 1 | ABC CHART PENAFLEX | 137 |
| 2 | ANIMAL CHART PENAFLEX | 142 |
| 3 | VEGETABLE CHART PENAFLEX | 115 |
| 4 | PAKISTAN FLAG | 285 |
| 5 | PICTURES OF NATIONAL HERO`S | 234 |
| 6 | PARTS OF BODY CHART PENAFLEX | 135 |
| 7 | PROVINCE MAP PENAFLEX | 135 |
| 8 | WORLD MAP PENAFLEX | 242 |
| 9 | WALL CLOCK DIGITAL | 363 |
| 10 | SUMMERIES OF LESSONS FROM COURSE PANA FLEX | 171 |
| 11 | WHITE BOARD | 244 |
| 12 | BLACK BOARD | 239 |
| 13 | WATER COOLAR LARGE SIZE | 544 |
| 14 | REMOVEABLE WRITING MARKER (BLACK/BLUE/GREEN) | 1021 |
| 15 | DRAWING BRUSH NO:8 | 524 |
| 16 | DRAWING BRUSH NO:10 | 512 |
| 17 | CLOUR MIXING PLATE | 1019 |
| 18 | DRAWING SHEETS | 3563 |
| 19 | WHITE CHALK CARTOON | 2195 |
| 20 | COLOUR CHALK CARTOON | 674 |
| 21 | WATER COLOUR PACKETS | 3453 |
| 22 | PENCIL COLOUR PACKETS | 2807 |
| 23 | MATHAMATICAL GEOMATRY BOX | 3568 |
| 24 | DRAWING BOARD | 368 |
| 25 | SCREW GUAGE | 23 |
| 26 | ABACUS (LARGE) | 559 |
|  |  |  |
|  | TOTAL | 14288 |

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| PURCHASING OF (475) SPORTS UNDER THE HEAD OF SCHOOL SOECIFIC BUDGET 2016-2017 & 20147-18 | | |
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| **S.NO** | **Description & Specification** | **Quantity** |
| **1** | **WICKETS** | **386** |
| **2** | **CRICKET BATS C/A** | **227** |
| **3** | **CRICKET BALL (LEACTHER COCK)** | **201** |
| **4** | **BATINNG PADS** | **44** |
| **5** | **KEEPING PADS** | **22** |
| **6** | **BATIING HAND GLOVES** | **159** |
| **7** | **KEEPING HAND GLOVES** | **1** |
| **8** | **HELMET** | **1** |  |
| **9** | **TENSE BALL** | **168** |  |
| **10** | **PLASTIC TAPE** | **636** |  |
| **11** | **BADMINTIN NET** | **67** |  |
| **12** | **BADMINTIN RACKETS** | **254** |  |
| **13** | **SHETTLE COCKS** | **1020** |  |
| **14** | **AIR PUMP** | **101** |  |
| **15** | **FOOT BALL** | **107** |  |
| **16** | **THROW BALL** | **107** |  |
| **17** | **VOLLEY BALL** | **195** |  |
| **18** | **VOLLEY BALL NET** | **104** |  |
| **19** | **STOP WATCH** | **107** |  |
|  | **TOTAL** | **3907** |  |

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| PURCHASING OF (475) STATIONARY UNDER THE HEAD OF SCHOOL SPECIFIC BUDGET 2016-2017 & 2017-18 | | |
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| **S.NO** | **Description & Specification** | **No. Of Units** |
|
| **1** | 480-Paper A/4 75 gm | **1500** |
| **2** | 480-Dusters for Black Board (Per Item) | **1200** |
| **3** | 480-Glue Stick (Dollar) Small | **1500** |
| **4** | 480-Pencil HB (Per Dozen) (Deer) | **1200** |
| **5** | 480-Markers 4.5 (Permanant) Red,Blu,Black.Green (Per Dozen) | **1500** |
| **6** | 480-Muster Roll (Per Book 150 pages) ofset paper 68 gm | **1200** |
| **7** | 480-Students Attendance register (Per Books 150 pages) ofset 68 gm | **2000** |
| **8** | 480-Ball Pen, Piano (Blue,Black,Red,Green Per) (Dozen) | **1200** |
| **9** | 480-Chalk (Per Packet) | **12000** |
| **10** | 480-Duster for White Board (per Item) | **1500** |
| **11** | 480-White Board 3X5 (Per Item) Lasani Sheet 1 Inch | **1200** |
| **12** | 480-Envelopes (4.25 X 9.25) Khaki (Per Envelopes) | **15000** |
| **13** | 480- (Highlighters Dollar)Yellow,Pink.Green,Orange,Red (Per Item) | **1500** |
| **14** | 480- Pointer Pen (Red,Green,Blu,Black) (Dollar) (Per Dozen) | **1400** |
| **15** | 480-Erasers (Per Dozen) | **1400** |
| **16** | 480-Sharpeners (Per Dozen) | **1400** |
| **17** | 480-Stapler Opal HD35N 24/6 (Per Item) | **1400** |
| **18** | 480-Stapler Pins (DUX) 26/6 (Per Packet) | **10000** |
| **19** | 480-Stamp Pad Dollar (Per Item) | **1200** |
| **20** | 480-Paper Pins (Per Paket) | **12000** |
| **21** | 480-Punch Machine (opal) (Per Item) | **1200** |
| **22** | 480- Inkpot Dollar (Blue,Black,Green,Red (Per Item) Large | **1500** |
| **23** | 480-U-Pins 36mm (Per Packet) | **1500** |
| **24** | 480-Foot Scale (Per Item) Steel | **1200** |
| **25** | 480-Tissue Paper Indus (Per Packet) | **3000** |
| **26** | 480-Files Covers Pacca (Per Item) 8.5 13.5 | **20000** |
| **27** | 480-Files Covers (Kachha) 14.22 | **20000** |
| **28** | 480-Stapler Remover Opal (Per Item) | **1200** |
| **29** | 480-Electrical (Bell) (Per Item) Chaina | **500** |
| **30** | Drawing Sheet 20x28 / 180 gm every card, Per Sheet | **50000** |
| **31** | Classroom Name Plate Steal , 3mm Plastic size 3x6 per Item | **1500** |
| **32** | Office Table Set Marble, Per Set | **500** |
| **33** | Table Flag of Pakistan 12 Inch | **315** |

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| PURCHASE OF FURNITURE & FIXTURE FROM "OTG" 2016-2017 and 2017-2018 | | |
| DISTRICT DADU | | |
| **S.NO** | **Description & Specification** | **No. Of Units** |
| 1 | Dual Desk Full lamination (Thick 17 mm) Pipe 20 Guage | 380 |
| 4 | Wooden Teachers Chairs (Talli) Seat & Back Fully Covered with inportedRagzeen& Foam) | 250 |
| 5 | Steel Almirah (4X6) 02 Door, 04 Draws (22 Guage) | 45 |
| 6 | Wooden Stools (1 X2) | 780 |
| 7 | Baby Chairs Plastic | 1500 |
| 8 | Class Dice Full lamination (2X2 4.5) | 100 |
| 9 | Baby Table Round Full lamination (4X4) | 280 |
| 10 | Class Table Full lamination (3X4 / 30" (2-5) | 25 |
| 10 | Ceiling Fans (Pak Fan 56)" | 300 |
| 11 | Revolving Chairs (Talli Wood) with Net | 45 |

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| PURCHASE OF FURNITURE & FIXTURE FROM "OTG" 2016-2017 and 2017-2018 | | |
| DISTRICT DADU | | |
| **S.NO** | **Description & Specification** | **No. Of Units** |
| 1 | Solar Plate | 130 |
| 4 | Solar Ceiling Fans | 279 |
| 5 | LED Bulb, Search Lights | 355 |