

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

**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 SHAHEED BNAZIRABAD***



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



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



**Government of Sindh  
School Education Department**

Karachi, dated the 28-03- 2017

**NOTIFICATION**

No. SO(G-III) SED/RSU/SSB&SC/3-712/17: In supersession of earlier notified procurement committees for goods of secondary schools dated 19/10/16 (1) & 20/10/16 (1) under SSB & SC respectively, a new procurement committee is hereby notified for Rate Contract Basis at district level for both School Specific Budget & School Consolidation (for secondary schools) for purchase of Goods comprising following officers:

<b>S.No.</b>	<b>Procurement Committee</b>	<b>Placement in committee</b>
1.	District Education Officer (ESHS) Concerned District	Chairman
2.	Deputy Director (ESHS) Concerned Region	Member/Secretary
3.	A representative of Commissioner/Deputy Commissioner of the concerned Division/District	Member

\*The committee may Co-opt any other member in case needed.

**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) Making recommendations for the award of contract to the competent authority; and
- (5) Perform any other function ancillary and incidental to the above

**-SECRETARY TO GOVERNMENT OF SINDH-**

No. SO(G-III) SED/RSU/SSB&SC/3-712/17:

Karachi, dated the 28-03- 2017

**A copy is forwarded for information and necessary action to:**

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



SINDH EDUCATION &  
LITERACY DEPARTMENT



  
(ALI GUL JALBANI)  
SECTION OFFICER (G-III)



OFFICE OF THE DISTRICT EDUCATION OFFICER ELEMENTARY /  
SECONDARY & HIGHER SECONDARY (SHAHEED BENAZIR ABAD) (Sindh)  
No: DEO/E.S.H.S/ 176 /-(ADMN) OF 2016-17, Dated /10/4/2017

Email  
Phone No:  
Mobile No:

### TENDER NOTICE

The Chairman Procurement Committee, District Education Officer (Elementary Secondary & Higher Secondary Shaheed Benazir Abad), invites sealed tenders for procurement of Furniture Fixture & Goods (Lab & Laboratory items, In class Material, Stationary, Sports, items) on **Rate Contract Basis** for whole year 2016-17, ended on 30<sup>th</sup> June 2017. However work 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:-.

Sr. No	Description of Tender	Quantity/ Specification	Last Date and Time for Bid Submission	opening time of Technical Bid	opening time of Financial Bid
01	One Time Grant Furniture Fixture	Refer Bidding Document	28.04.2017 2:00 PM	28.04.2017 2:30 PM	29.04.2017 03:00 PM
	Others ( One Time Grant)				
02	SSB	-do-	28.04.2017 3:00 PM	28.04.2017 3.30 PM	29.04.2017 03:00 PM
	a. In class Material				
	b. Stationary				
	c. Sports				
d. Lab & Laboratory					

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 Shaheed Benazir Abad, from below address on 9:00 am to 4:00 pm, after the publication of notice inviting till 27<sup>th</sup>, April 2017.

Bid should be submitted at the office of District Education Officer Elementary Secondary & Higher Secondary Shaheed Benazir Abad, 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 Shaheed Benazir Abad.

Bids will not be accepted/ considered/entertained in the following conditions:

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 (Amended 2013). 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  
DISTRICT SHAHEED BENAZIR ABAD



OFFICE OF THE DISTRICT EDUCATION OFFICER ELEMENTARY /  
SECONDARY & HIGHER SECONDARY (Shaheed Benazir Abad (Sindh))

No: DEO/E.S.H.S/SBA /-(ADMN) OF 2016-17, Dated / / 2017

**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	10 <sup>th</sup> April to 28 <sup>th</sup> April 2017
Tender Submission Date and Time	28 <sup>th</sup> April 2017 SSB @ 2-00PM One Time @3.00PM
Tender Submission Place	District Education Officer, Elementary / Secondary & Higher Secondary Shaheed Benazir Abad
Tender Opening Date and Time	28 <sup>th</sup> April 2017 SSB @ 2-30PM & One Time 3.30PM
Tender Opening Place	District Education Officer, Elementary / Secondary & Higher Secondary Shaheed Benazir Abad

**01- INSTRUCTIONS FOR PREPARATION OF BID**

- 01.01 Bidder are required to comply with all the clauses mention in the Terms and conditions of the bid documents and any deviation will forexpel bid them from competing in the Tender
- 01.02 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.
- 01.03 Quoted price shall be in figures and words both, if discrepancies between two, prices quoted in words shall prevail
- 01.04 The bidders shall sign a rate contract for whole year 2016-2017, ended on 30<sup>th</sup> 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.
- 01.05 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,

Financial Proposals in Bold and legible letters to avoid confusion. Envelops should be sealed and addressed to the Chairman District Procurement Committee, District Shaheed Benazir Abad and submitted in tender box on the scheduled date and time

- 01.06 Any alteration / correction must be initiated and each page is to be signed and stamp at the bottom
- 01.07 The Schedule is prepared with the generic name however the bidder may also mention the brand name against the generic name
- 01.08 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.

**02- 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:-20.00 Million, which is mandatory requirement otherwise bid will be rejected

**03- Financial proposals should have the following documents**

- 03-01 Original pay order / Bank draft of earnest money
- 03-02 Original copy bid offer with quoted price
- 03-03 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.
- 03-04 In case the rates of two or more bidders found equal, all will be accepted on equal sharing basis.

**04 TERMS AND CONDITIONS OF CONTRACT**

- 04-01 The Successful bidder shall submitted 5% of contract amount as performance security in shape of Call deposit or in payment order.

- 04-02 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 the work/supply order will be issued by the respective Drawing & Disbursement Officers (DDOs) of District Shaheed Benazir Abad.
- 04-03 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
- 04-04 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
- 04-05 The Supplies shall be in commercial pack delivered at the school institutions throughout District Shaheed Benazir Abad 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

01. Name in Full \_\_\_\_\_ Signature \_\_\_\_\_

02. 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 there is 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 in italics mentioned for the relevant ITB Clauses.]*

<b>Introduction</b>	
<b>01 1.1</b>	DISTRICT Education OFFICER Elementary Secondary <b>SHAHEED BENAZIR</b>
	Name of Contract/ Project.
01	Procurement of School [Stationery/ In-Class Material /Sports / Lib: & Laboratory & Furniture Fixture / Others] Items for Middle, Elementary, Secondary & Higher secondary, schools of District Shaheed Benazir Abad under SSB & One Time Grant [Shaheed Benazirabad Region.
03	Language of the bid. <b>English</b>
<b>Bid Price and Currency</b>	
04	The price quoted shall be Fixed along with DDP.
05	The price shall be fixed and will not be negotiated once finalized.
<b>Preparation and Submission of Bids</b>	
06	Qualification requirements as per criteria mentioned.
07	Amount of bid security. <b>2% of Total Bid Price.</b>
08	Bid validity period. <b>60(Sixty) Days</b>
09	Number of copies. <b>One Original</b> along with <b>one photocopy.</b>
10	IFB title and number procurement of Goods and furniture & Fixture.
11	Dead line for bid submission of SSB 2016-17 [28 <sup>th</sup> APRIL 2017 at 2:00 PM Dead line for bid submission of One Time Grant 2016-17 [28 <sup>th</sup> APRIL 2017 at 3:00 PM
12	Time, date, and place for bid opening is SSB and One Time Grant 3.00PM on [29 <sup>th</sup> April 2017, at The Office of the District Education Elementary Secondary Higher Secondary Shaheed Benazir Abad   Region Shaheed Benazirabad Region Phone No.

<b>Bid Evaluation</b>	
<b>13- a</b>	Criteria for bid evaluation. As per criteria attached.
13- b	Or Adjustment expressed in an amount in the currency of Bid evaluation
13- c	Or Adjustment expressed is a percentage
<b>14</b>	Deviation in payment schedule. <b>N/A</b>
<b>15</b>	Cost of spare parts. <b>N/A</b>
<b>16</b>	spare parts and after sales services facilities in the procuring Agency's country <b>N/A</b>
<b>17</b>	<p>Operating and maintenance costs.</p> <p>Factors for calculation of the life cycle cost:</p> <p>(i) number of years for life cycle <i>[it is recommended that the life cycle period should not exceed the usual period before a planned major overhaul of the goods]</i>; <b>N/A</b></p> <p>(ii) operating costs <i>[e.g. fuel and/or other input, unit cost, and annual and total operational requirements]</i>; <b>N/A</b></p> <p>(iii) maintenance costs <i>[e.g spare parts—with out duplication of above Clause 25.4(d) requirements—and/or other inputs]</i>; <b>N/A</b> and</p> <p>(iv) rate, as a percentage, to be used to discount all annual future costs calculated under (ii) and (iii) above to present value. <b>N/A</b></p> <p><b>or</b></p> <p>Reference to the methodology specified in the Technical Specifications or else wherein the bidding documents. <i>[The contractually liquidated damages specified in the SCC shall be higher than the evaluation advantage.]</i></p>
<b>18</b>	Performance and productivity of equipment.  15% of the award contract price
<b>19</b>	Delivery Schedule with 30 Days after award contract and District Procurement Committee / District Shaheed Benazir Abad, Constitute, District Inspection and Technical Committee Relevant Parameter in accordance with option selected. <del>Adjustment as a percentage</del>
<b>20</b>	Details on the evaluation method or reference to the Technical Specifications.
<b>21</b>	Specify the evaluation factors. As mentioned evaluation criteria

<b>Contract Award</b>	
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<b>22</b>	Percentage of increase or decrease 15 % Bid Value.
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**Evolution Criteria for Procurement Furniture Fixture & School Goods  
(Under SSB and One Time Grant for the year 2016-17 / 2017-18)**

The Technical Bids Shall be Evaluated on the basis of following Parameters				
Sr#	Evaluation Parameters		Total Marks	Brief
	Company / Firm / Individual Information	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	20	4 Marks for each similar complete assignment documentation proof Max (05)
<b>Note:</b> firm must get 65% Marks in Technical Evaluation for qualifying as per above mention Criteria				

**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 Shaheed Benazir Abad,

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 read 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	Copper Sulphate (CUSO4) (50gm)	100
2	Glass Tube	1 KG
3	Sprit Lamp	150
4	Sprit Cutter	100
5	Paraffin Acid 250 ML	100
6	Thermometer for B. Point	200
7	Ph Paper	200
8	Litmus Paper Blue	200
9	Zinc (znso4), (50gm)	200
10	Vernier Caliper	150
11	K2SO4, (50gm)	100
12	NAOH (50gm)	100
13	(SO4)3 (50gm)	100
14	H2O2 (50gm)	100
15	Magnesia, Bi Oxide (50gm)	100
16	Hydrogen Per Oxide (50gm)	100
17	Magnesium Rippin	100
18	Caco3 (Calcium Carbonate) (50gm)	100
19	Beaker (100ML)	250
20	Beaker (500ML)	200
21	HCL (100gm)	250
22	H2SO4 (50gm)	150
23	Screw Gauge	250
24	Plane Mirror with Stand	100
25	Magnet with needle	250
26	Glass Slab for Refection of Light	100
27	Bell Jars	250
28	Model of Urinary System	150
29	Animal Specimen	200
30	Water Tub	100
31	Slide of Amoeba	200
32	Slide Paramecium	200
33	Slide Euglena	200
34	Model of Eye	150
35	Model of Brain	100
36	Model of Heart	100
37	Specimen of Diff Animals on the Basis of Classification	100

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	Soft Board (Medium)	100
2	Globe (Plastic, medium Size)	50
3	White Board 4*5	80
4	Standard Board with Clips Sheet	50
5	Pena Flex Screen With Stand	50
6	Board marker Packet	200
7	Brush For Drawing (Stable fair or equivalent)	100
8	Water color 12 Colors (Guitar or equivalent)	100
9	Drawing Board	150
10	Color mixing plates (Plastic)	50
11	Drawing Sheet 80 Gram Packet	50
12	Tracing Papers Pocket	50
13	Oil Colors Packet	100
14	Powder colors	200
15	English Grammar and skills 2*4 in Pena flex	1500
16	Mathematical symbols and formulas charts 2*4 and Pena flex	1000
17	Biological charts 2*4 and Pena flex	1000
18	Chemistry charts 2*4 and Pena flex	1000
19	Physics charts 2*4 and Pena flex	1000

PURCHASING OF (475) SPORTS UNDER THE HEAD OF SCHOOL  
SOECIFIC BUDGET 2016-2017 & 20147-18

S.NO	Description & Specification	No. Of Units
1	Bat CA Leather ball / English or equivalent	120
2	Bat Malik, CA or equivalent	40
3	Tennis Ball (Adidas , CA)	40
4	Hard Ball (Four Piece) Bukhari or equivalent	20
5	Stumps Pair	80
6	Keeping Gloves	80
7	Batting Gloves	160
8	Pad	160
9	Cricket Bag Parachute	40
10	Cricket Kit (Diff Color)	40
11	Cricket Helmet	160
12	Abdomen Guard	160
13	Thigh Guard	160
14	Chest Guard	160
15	Whistle	80



12	Abdomen Guard		160
13	Thigh Guard		160
14	Chest Guard		160
15	Whistle		80
16	Badminton Racket (Wilson/Prince/Yonex)		160
17	Shuttle cock Feather(Hiqua-Blue) or equivalent		80
18	Shuttle cock Plastic (Dunlop / CarltonEngland)		80
19	Badminton Net		80
20	Racket table tennis((Addoy)Butterfly)		160
21	Table tennis net		80
22	Table tennis ball (Nittaku or equivalent)		80
23	Table Table tennis		10
24	Stop Watch		80
25	Tap Solution		100
26	Tug of War		100
27	Air Pump		40


PURCHASING OF (475) STATIONARY UNDER THE HEAD OF SCHOOL SPECIFIC BUDGET 2016-2017 & 2017-18

1	White Papers Reems 70gms A4	558
2	White Papers Reems 70gms Legal	558
3	Ball Pen Black, Blue, Black & Red	2790
4	Correction / Whito Pen	2790
5	Exam Report Card Double/ Office copy	465
6	Muster Roll	465
7	Cash Book	465
8	Attendance Register with monthly Report	1860
9	Highlighter All Colors	465
10	Envelop A4 Size 70gram	465
11	Envelop 3*6 size 70gram	465
12	Stapler Large Size SDS or equivalent	93
13	Stapler Small Size SDS or equivalent	279
14	Heavy Duty Machine / Binding Stapler SDS or equivalent	93
15	Stapler Pins different size	186
16	Punch Machine Large SDS or equivalent	93
18	Pencils Dollar or equivalent	2790
19	Pacca File (printed with SED logo)	18600
20	Kacha File (printed with SED logo)	18600
21	Box File	930
22	Clip File	930
24	Glue Stick Large	1116
26	Glue Bottle Large	558
27	White Sheets	46500
28	Register 200 pages	465
29	Register 300 pages	465
31	Rubber / Eraser	186
33	Paper Cutter	558
34	Pin Remover	558
35	Color Papers	186
36	Thumb Pins Packet	465
37	Pupil diary 50 Pages	930
38	Regular Paint Brushes	465
39	Answer Sheet of 20 pages with logo SED	37200
40	Paper Separator	465
41	Ledger Register 250 Pages	186
42	Colored Pencils Large Size Each Box 12 Pencils	465
43	U-Pins 36mm	465
44	Carbons (Paper) Packet	93
45	Foot Scale 12" Steel	558
46	Rubber Band Different Sizes Packet	279
47	Library Cards 100 Packet Each	186
48	Paper weight	558
49	Paper Clip Small	186
50	Paper Clip Medium	186

51	Paper Clip Large		186
52	Electrical (Bell)		186
53	Chalk		465
54	Duster		930

PURCHASE OF FURNITURE & FIXTURE FROM "OTG" 2016-2017

DISTRICT SHAHEED BENAZIR ABAD



S.NO	Description & Specification	No. Of Units
1	Dual Desk Full lamination (Thick 17 mm) Pipe 20 Gauge	500
2	Wooden Teachers Chairs (Talli) Seat & Back Fully Covered with imported Ragzeen& Foam)	150
3	Steel Almirah (4X6) 02 Door, 04 Draws (22 Gauge)	50

**PROCUREMENT OTHERS ITEMS  
FOR THE YEAR 2016-17**

SR NO	DESCRIPTION & SPECIFICATION	QUANTITY
1	Ceiling Fans	300
2	Tube Rods (Complete Set)	30
3	Energy Saver ( 25 Watt)	30
4	Water Filter (Complete Set)	30
5	Electric Water Motor with Pump 1/2 HP (Coper Wiring)	300
6	Water Dispencer	150
7	Wire Veeto	50
8	HP LaserJet P1102W or Equalent	50

**Secondary School List SSB FY 2016-17 District Shaheed Benazirabad**

S.No	School Name	Campus
-1	NW6535 PRINCIPAL G.H.S.S (HABBERI)	Yes
2	NW6538 PRINCIPAL G.G.H.S (FATIMA JINNAH)	Yes
3	NW6544 HEAD MASTER G.H.S (ALLAH RAKHIO KANIO )	Yes
4	NW6548 HEAD MASTER G.H.S (ASGHAR ABAD)	Yes
5	NW6549 HEAD MASTER G.H.S (YAR MOHD JAMALI)	Yes
6	NW6551 HEAD MASTER G.H.S (MIR MOHD ALI TALPUR)	Yes
7	NW6552 HEAD MASTER G.H.S (SAKRAND)	Yes
8	NW6554 HEAD MASTER G.H.S (KHADHAR)	Yes
9	NW6555 HEAD MASTER G.H.S (MOHD KHAN MAGSI)	No
10	NW6556 HEAD MASTER G.H.S (GHULAM MUSTAFA SHAH)	No
11	NW6557 HEAD MASTER G.H.S.S (KHABAR LAKHMEER)	Yes
12	NW6558 HEAD MASTER G.H.S (SUKHIO MANAHEJO)	No
13	NW6559 HEAD MASTER G.H.S (SABU RAHU)	Yes
14	NW6560 HEAD MASTER G.H.S (DALEL DEERO)	Yes
15	NW6561 HEAD MASTER G.H.S.S (MEHAR ALI JAMALI)	Yes
16	NW6563 HEAD MASTER G.H.S (HASSAN JAMALI)	Yes
17	NW6565 HEAD MASTER G.H.S (5 TH MILE)	Yes
18	NW6566 HEAD MASTER G.H.S (PUNWAL KHAN CHANDIO)	Yes
19	NW6567 HEAD MASTER G.H.S (MASHAKH)	Yes
20	NW6573 HEAD MASTER G.H.S (SARANG KHAN DAHRI)	Yes
21	NW6574 HEAD MASTER G.H.S (AL-NOOR SUGAR MILL)	Yes
22	NW6577 HEAD MASTER G.H.S (KHAIR SHAH)	Yes
23	NW6584 HEAD MISTRESS G.G.H.S (HASSAN JAMALI)	Yes
24	NW6585 HEAD MISTRESS G.G.H.S (DAULAT PUR)	Yes
25	NW6586 HEAD MISTRESS G.G.H.S (MAJEED KEERIO)	No
26	NW6588 HEAD MISTRESS G.G.H.S (COURT ROAD NAWAB)	Yes
27	NW6641 HEAD MASTER GOVERNMENT HIGH SCHOOL GHULA	Yes
28	NW6663 GBHS NOOR MOHAMMAD JAMALI	Yes
29	NW6665 GBHS LAKHA ABAD	Yes
30	NW6666 GGHS JAM SAHIB	Yes
31	NW6670 GGHS MEHRAB PUR	Yes
32	NW6697 Government Boys High School Bhaloo	Yes
33	NW6703 Government Boys High School Mirza Ali	Yes
34	NW6706 Government Boys High School Cheezalabad	Yes
35	NW6712 Government Girls High School Sabu Rahu	Yes
36	NW6713 Government Girls High School Haberi	Yes
37	NW6714 Government Girls High School Shahpur	Yes

List Of Schools for Supply Goods SSB FY 2016-17 District Shaheed Benazirabad

S.No	School Name	Campus
1	NW6533 PRINCIPAL G.H.S.S (MUNICIPAL)	No
2	NW6534 PRINCIPAL G.H.S.S (KAZI AHMED)	No
3	NW6535 PRINCIPAL G.H.S.S (HABBERI)	Yes
4	NW6536 PRINCIPAL G.H.S.S (DAUR)	No
5	NW6537 PRINCIPAL G.G.H.S.S (ISLAMIA )	No
6	NW6538 PRINCIPAL G.G.H.S (FATIMA JINNAH)	Yes
7	NW6539 HEAD MASTER G.H.S. (H.M KHOJA)	No
8	NW6540 HEAD MASTER G.H.S.(MUSLIM)	No
9	NW6541 HEAD MASTER G.H.S.(LINE PAR)	No
10	NW6542 HEAD MASTER G.H.S (NAYA MADARSA)	No
11	NW6543 HEAD MASTER G.H.S (60TH MILE)	No
12	NW6544 HEAD MASTER G.H.S (ALLAH RAKHIO KANIO )	Yes
13	NW6545 HEAD MASTER G.H.S (BANDHI)	No
14	NW6546 HEAD MASTER G.H.S (CHAK NO.5)	No
15	NW6547 HEAD MASTER G.H.S (ALI NAWAZ SHAHANI)	No
16	NW6548 HEAD MASTER G.H.S (ASGHAR ABAD)	Yes
17	NW6549 HEAD MASTER G.H.S (YAR MOHD JAMALI)	Yes
18	NW6551 HEAD MASTER G.H.S (MIR MOHD ALI TALPUR)	Yes
19	NW6552 HEAD MASTER G.H.S (SAKRAND)	Yes
20	NW6553 HEAD MASTER G.H.S (HAMAL FAQEER)	No
21	NW6554 HEAD MASTER G.H.S (KHADHAR)	Yes
22	NW6555 HEAD MASTER G.H.S (MOHD KHAN MAGSI)	No
23	NW6556 HEAD MASTER G.H.S (GHULAM MUSTAFA SHAH)	No
24	NW6557 HEAD MASTER G.H.S.S (KHABAR LAKHMEER)	Yes
25	NW6558 HEAD MASTER G.H.S (SUKHIO MANAHEJO)	No
26	NW6559 HEAD MASTER G.H.S (SABU RAHU)	Yes
27	NW6560 HEAD MASTER G.H.S (DALEL DEERO)	Yes
28	NW6561 HEAD MASTER G.H.S.S (MEHAR ALI JAMALI)	Yes
29	NW6562 HEAD MASTER G.H.S (MEHRAB PUR)	No
30	NW6563 HEAD MASTER G.H.S (HASSAN JAMALI)	Yes
31	NW6564 HEAD MASTER G.H.S (MAJEED KEERIO)	No
32	NW6565 HEAD MASTER G.H.S (5 TH MILE)	Yes
33	NW6566 HEAD MASTER G.H.S (PUNWAL KHAN CHANDIO)	Yes
34	NW6567 HEAD MASTER G.H.S (MASHAKH)	Yes
35	NW6568 HEAD MASTER G.H.S (MARI JALBANI)	No
36	NW6569 HEAD MASTER G.H.S (BACHAL PUR)	No
37	NW6570 HEAD MASTER G.H.S (MAKHAND)	No
38	NW6571 HEAD MASTER G.H.S (MANAHRO)	No
39	NW6572 HEAD MASTER G.H.S (BUDHAL SHAH)	No
40	NW6573 HEAD MASTER G.H.S (SARANG KHAN DAHRI)	Yes
41	NW6574 HEAD MASTER G.H.S (AL-NOOR SUGAR MILL)	Yes
42	NW6575 HEAD MASTER G.H.S (GUPCHANI)	No

List Of Schools for Supply Goods SSB FY 2016-17 District Shaheed Benazirabad

S.No	School Name	Campus
43	NW6576 HEAD MASTER G.H.S (BUCHERI)	No
44	NW6577 HEAD MASTER G.H.S (KHAIR SHAH)	Yes
45	NW6578 HEAD MASTER G.H.S (NIAZI KHAN SIYAL)	No
46	NW6579 HEAD MASTER G.H.S (DAULATPUR)	No
47	NW6580 HEAD MISTRESS G.G.H.S (SAKRAND 1)	No
48	NW6581 HEAD MISTRESS G.G.H.S (SAKRAND 2)	No
49	NW6582 HEAD MISTRESS G.G.H.S (DAUR)	No
50	NW6583 HEAD MISTRESS G.G.H.S (KAZI AHMED)	No
51	NW6584 HEAD MISTRESS G.G.H.S (HASSAN JAMALI)	Yes
52	NW6585 HEAD MISTRESS G.G.H.S (DAULAT PUR)	Yes
53	NW6586 HEAD MISTRESS G.G.H.S (MAJEED KEERIO)	No
54	NW6587 HEAD MISTRESS G.G.H.S (BANDHI)	No
55	NW6588 HEAD MISTRESS G.G.H.S (COURT ROAD NAWAB	Yes
56	NW6641 HEAD MASTER GOVERNMENT HIGH SCHOOL GHULA	Yes
57	NW6642 HEAD MASTER GOVERNMENT HIGH SCHOOL SHAH INAYAT	No
58	NW6643 HEAD MISTRESS GOVERNMENT GIRLS HIGH SCHO	No
59	NW6660 GBHS HAMAL KALOI	No
60	NW6661 GBHS GAMAN KHAN RIND	No
61	NW6663 GBHS NOOR MOHAMMAD JAMALI	Yes
62	NW6664 GBHS MISRI KHAN KHOSO	No
63	NW6665 GBHS LAKHA ABAD	Yes
64	NW6666 GGHS JAM SAHIB	Yes
65	NW6667 GGHS BUCHERI	No
66	NW6668 GGHS MEHRAN COLONY NAWABSHAH	No
67	NW6669 GGHS GHULAM HYDER SHAH COLONY NAWABSHAH	No
68	NW6670 GGHS MEHRAB PUR	Yes
69	NW6689 HEAD MISTRESS G.G.H.S (60TH MILE)	No
70	NW6690 Government Girls High School ShahPur	No
71	NW6691 Government Boys High School Nim	No
72	NW6692 Government Girls High School Manahro	No
73	NW6693 Government Boys High School Taj Colony	No
74	NW6694 Government Boys High School New Society	No
75	NW6695 Government Girls High School Afzal Shah	No
76	NW6696 Government Girls High School New	No
77	NW6697 Government Boys High School Bhaloo	Yes
78	NW6698 Government Boys High School Nawab Wali	No
79	NW6699 Government Boys High School Fatuhal	No
80	NW6700 Government Boys High School Bagh Manik	No
81	NW6701 Government Boys High School Afzal Shah	No
82	NW6702 Government Boys High School Haji Bashir	No
83	NW6703 Government Boys High School Mirza Ali	Yes
84	NW6704 Government Boys High School Haji Khan	No



**List Of Schools for Supply Goods SSB FY 2016-17 District Shaheed Benazirabad**

S.No	School Name		Campus
85	NW6705 Government Boys High School Hafiz		No
86	NW6706 Government Boys High School Cheezalabad		Yes
87	NW6708 Government Boys High School Gabar Dahri		No
88	NW6709 Government Boys High School Khan		No
89	NW6710 Government Boys High School Ghulam		No
90	NW6711 Government Girls High School Taj Colony		No
91	NW6712 Government Girls High School Sabu Rahu		Yes
92	NW6713 Government Girls High School Haberi		Yes
93	NW6714 Government Girls High School Shahpur		Yes

OFFICE OF THE DISTRICT EDUCATION OFFICER ELEMENTARY / SECONDARY  
& HIGHER SECONDARY SHAHEED BENAZIR ABAD

No: DEO/E.S.H.S/ /-(ADMN) OF 2016-17, Dated / /2017

Email  
Phone No:  
Mobile No:

To

The Deputy Commissioner  
Shaheed Benazir Abad

Subject **NOMINATION OF MEMBER FOR PROCUREMENT COMMITTEE OF  
DISTRICT SHAHEED BENAZIR ABAD**

The District Education Officer Elementary Secondary & Higher Secondary,  
Shaheed Benazir Abad is going under process of the Procurement of various articles under  
the Head of School Specific Budget and One Time Grant for the Schools, financial year  
2016-2017.

In this regard your kind honour is requested for nomination of a member on  
your side for procurement committee District Shaheed Benazir Abad, to the said propose.

DISTRICT EDUCATION OFFICER  
ELEMENTARY SECONDARY HIGHER  
SECONDARY / CHAIRMAN  
PROCUREMENT COMMITTEE  
DISTRICT SHAHEED BENAZIR ABAD

C.C to

1. The Chief Program Manager, RSU Karachi.
2. The Director, Schools Education Elementary, Secondary & Higher Secondary, Shaheed Benazirabad, Region Shaheed Benazirabad
3. Office File

DISTRICT EDUCATION OFFICER  
ELEMENTARY SECONDARY HIGHER  
SECONDARY / CHAIRMAN  
PROCUREMENT COMMITTEE  
DISTRICT SHAHEED BENAZIR ABAD