

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

NOTIFICATION

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

S.No.	Procurement Committee		Placement in committee	
1.	Deputy Director (Primary), concerned Region		Chairman	
2.	Officer to be Nominated by Commissioner of concerned Region	the	Member	
3.	District Education Officer (Primary), Concerned District		Member/Secretary	

Terms of Reference:

- (1) Collecting and collating "Need Requisitions Forms" from schools through TEOs
- (2) 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) Making recommendations for the award of district specific contracts; and
- (6) Perform any other function ancillary and incidental to the above

-SECRETARY TO GOVERNMENT OF SINDH-

NO. SO(G-II)E&L/SSB/FW/01/12:

Karachi, dated 20-10-2016

A copy is forwarded for information and necessary action to:

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

SINDH EDUCATION & LITERACY DEPARTMENT



(QASIM KBAR NIMAI) 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	l
-		ı

Chairman

A representative from Accountant General Sindh /

Member

District Accounts Office, Concerned

3. An independent professional from the relevant field to be nominated

Member

ToRs

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

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

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

by the Director concerned

Copy is forwarded for information & necessary action to:-

- The Accountant General Sindh, Karachi / District Accounts Office, concerned with request to nominate officer for above mentioned committee.
- 2. The Chairman/ Members of the committee
- 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 XKBAR NIMAR) (SECTION OFFICER (G-III)



PROCUREMENT PLAN (NON-DEVELOPMENT) FOR SSB / ONE TIME GRANT 2016-17

Serial No	Fund Head & Sub head	Name of work and break up	Allocated Funds and break up for different locations /sites	Items to be procured	Method of Procurement	Anticipated /Actual Date of Advertisement	Anticipated /Actual Date of Start	Anticipa ted /Actual Date of Complet ion	Remarks
а	b	С	d	е	f	g	h	1	j
1	A03970 others 475	Inclass Material & Supplies	41790614/-						
2	A03970 others 476	Library/ Laboratory	22342429/-						
3	A03970 others 478	Sports	15115385	As per Need Requisition	National Competitive Bidding Method under Rule-15(2)(B) SPPRA Rules 2010	10th March 2017	28th April 2017	09th June 2017	
4	A03970 others 480	Stationary	17123485/-						
5	A039701 Furniture & Fixture	Furniture & Fixture	3519300/-						

DISTRICT EDUCATION OFFICER (PRIMARY) SHAHEED BENAZIRABAD



No. DEO(PRY)/SSB/2016-17/ 01 /

dated: 10-4-2017

Email deopry sba@gmail.com

NOTICE INVITING BID/TENDER

The Procurement Committee, District Shaheed Benazirabad (Primary Side), invites sealed tenders for procurement Furniture Fixture & Goods, (Library & Laboratory Items, In-Class Material, Stationary, Sports items) on Rate Contract Basis for whole year 2016-17, ended on 30th June 2017. However work orders shall be placed by the schools/Taluka Education Officers 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 to Financial Bid
01	One Time Grant a) Furniture & Fixture				
SATE O	b) Others				
	SSB a) Stationary	Refer bidding documents	28/04/2017 9:30 AM	28/4/2017 10:00 AM	29/4/2017 9:30 AM
02	b) Library & Laboratory	documents	9.30 AM		
	c) Sports				
	d) Inclass Material				
	e) Furniture & Fixture				Barrier Co.

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 favour of District Education Officer (Primary) District Shaheed Benazirabad, from below address 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 (Primary) Shaheed Benazirabad, on or before the last date and time of Bid 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 favour of District Education Officer (Primary) Shaheed Benazirabad.

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 specific 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 downloaded from the SPPRA website. www.spprasindh.gov.pk.

All applicable Government Taxes shall apply.

Address:

Office of the District Education Officer (Primary) Shaheed Benazirabad

Phone: 0244-9370150

DISTRICT EDUCATION OFFICER (PRIMARY)

SHAHEED BENAZIRABAD



BIDDING DOCUMENTS

FOR
PROCUREMENT FROM SCHOOL SPECIFIC BUDGET
AND ONE TIME GRANT



DEO (Pry)/SSB/ 02 /SBA

Dated: 10/4/2017

To

The Managing Director, SPPRA, Government of Sindh, Karachi

Subject

REQUEST FOR HOSTING OF TENDER NOTICE

Find enclosed herewith NITs (Tender Notice), Procurement committee, Redressal 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 (PRIMARY) SHAHEED BENAZIRABAD



DEO (Pry)/SSB/

03 /SBA

Dated: 10/4/2017

To

The Director, Information and Advertisement Sindh, Karachi. +

Subject

REQUEST FOR PUBLICATION OF TENDER NOTICE

Find enclosed herewith 10 ten 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, (Primary) Shaheed Benazirabad Regioin, Letter Copy is enclosed with this.

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

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DISTRICT EDUCATION OFFICER (PRIMARY) SHAHEED BENAZIRABAD



No. DEO(PRY)/SSB/2016-17/ 01 /

dated: 10-4-2017

Email:deopry.sba@gmail.com

NOTICE INVITING BID/TENDER

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01	One Time a)	Grant Furniture &	Fixture				
	b)	Others	A THE STATE OF				
	SSB a)	Stationary		Refer bidding	28/04/2017	28/4/2017	29/4/2017
02	b)	Library & La	boratory	documents	9:30 AM	10:00 AM	9:30 AM
	c)	Sports					
	d)	Inclass Mate	rial				
DESCRIPTION	e)	Furniture &	ixture				TE TELEVISION

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Office of the District Education Officer (Primary) Shaheed Benazirabad

Phone: 0244-9370150

DISTRICT EDUCATION OFFICER (PRIMARY)
SHAHEED BENAZIRABAD



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	11/4/2017 to 28/4/2017
Tender Submission Date and Time	28/4/2017 @ 09:30 am
Tender Submission Place	District Education Officer (Primary) Shaheed Benazirabad
Tender Opening Date and Time	28/4/2017 @ 10:00 AM
Tender Opening Place	District Education Officer (Primary) Shaheed Benazirabad.

01-INSTRUCTIONS FOR PREPARATION OF BID

- O1.01 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
- O1.02 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.
- O1.03 Quoted price shall be in figures and words both, if discrepancies between two, prices quoted in words shall prevail
- O1.04 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.
- O1.05 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 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 Benazirabad and submitted in tender box on the scheduled date and time
- O1.06 Any alteration / correction must be initiated and each page is to be signed and stamp at the bottom

- O1.07 The Schedule is prepared with the generic name however the bidder may also mention the brand name against the generic name
- 01.08 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.

02- Technical proposal should have the following documents

- 02-01 Original tender receipt
- O2-02 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

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
- 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

- O4-01 The Successful bidder shall submitted 5% of contract amount as performance security in shape of Call deposit or in payment order.
- O4-02 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 Benazirabad.
- O4-03 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

O4-05 The Supplies shall be in commercial pack delivered at the school institutions throughout District Benazirabad 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

O6-01 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
Total and	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.
08.10 08.11 08.12	if the assignment given to the said committee I / we undertake that / I / we will replace the goods I / we undertake that I / w have never been black listed I / we also agree supply the 100% additional quantity without any additional charges The Bidder also to provide the Technical specification and broacher of the Each Item The DDO / Bidder after passing out the bills, the payment is reserved.

TERMS AND CONDITIONS ACCEPTANCE CERTIFICATE

I / we M/s		
hereby confirmed that w	ve have carefully red ide SPPRA-2010 a	ad all terms and conditions of the tender mended 2013 for the procurements of
Signature of Vendor		
Name of Authorized Per	rson	
Designation		
Seal and Address		
Telephone No.	Fax No	Email Address
Witness		
01. Name in Full		Signature
02. Name in Full		Signature

	Bid Evaluation						
13- a	Criteria for bid evaluation. As per criteria attached.						
13- b	Or						
	Adjustment expressed in an amount in the currency of Bid evaluation Or						
13-c	Adjustment expressed is a percentage						
14	Deviation in payment schedule. N/A						
15	Cost of spare parts. 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, and annual and operational requirements]; N/A (iii) maintenance costs[e.g. spare parts—with out duplication of above Clause 25.4(d) requirements—and/or other inputs]; N/A and (iv) rate, as a percentage, to be used to discount all annual future costs calculated under(ii) and(iii) above to present value. N/A or Reference to the methodology specified in the Technical Specifications or else wherein the bidding documents. [The contractual liquidated damages specified in the SCC shall be higher than the 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 Benazirabad, 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 F	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

Sr#	Evaluation Parameters		Brief			
	Company / Firm / Individual Inform	ation	Total	A CONTRACTOR OF THE PARTY OF TH		
	Required Field	Marks	Marks	12 V		
	No. of years in Business	10		02 Marks for each year i business Max (10)		
	Annual Turnover in Million	15		0.75 Marks per Million turnove Max (15)		
01	NTN Registration Certificate	10	45	10 Marks firm have NTI Certificate		
	Sales Tax Registration Certificate	10		10 Marks firm with register an Sale Tax		
02	Technical Proposal Specification and Brochures	10	10	10 Marks if firm provid complete details specificatio and brochures provide supplie item which are quoted		
	Financial Capabilities					
03	Income Tax Annual Return 3 Years	09		3 Marks production of each year Income Tax return Max (09)		
	Audited Financial Statement 3 Years	06	25	2 Marks production of Financia Audit Statement each year Ma (06)		
	Monthly Sale Tax Summary of last 10 Months	10		1 Marks production of eac 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

SPECIMEN FOR AUTHORIZATION LETTER BY MANUFACTURER / IMPORTER FOR THEIR DISTRIBUTER

I / we M/s	hereby authorize M/s
	Address
as our authorize	d Distributor, School Education Department, District Benazirabad,
We give unde	taking that if there is any sub-standard spurious, counterfeit,
misbranded or	ontaminated 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 c	onditions of the tender enquiry
Signature of Ma	nufacturer / Importer
Name and Desi	gnation
Address	
Note:- All the at	pove said instruction must be read carefully for compliance: else the
offer will be igno	pred
Department res	erves the right to ask and verify any document from the participants
related with mai	nufacturer / importer of item, to assess the quality



LIST FOR PURCHASE OF SCHOOL ITEMS WITH SPECIFICATION UNDER SSB / ONE TIME GRANT 2016-17

A) STATIONARY ITEMS

Sr. No.	Item with Specification	Quantity	Offered Rate	Amount
1	Paper Reams (Regular A4), Paper Grammage: 70 GSN Paper Color: White	1 2441		
2	Paper Reams (Regular Legal) , Paper Grammage: 70 GSM Paper Color: White	300		
3	Glue Stick medium UHU, Adhesive Type: Stick • Medium size. Color Dried: Clear • Color on Application: Clear • Features: • The washable, non-toxic, acid-free formulation and archival safe • Handy twist-up • Screw cap prevents it drying outapplicator	2156		
4	Dead Stock Register 100pages 70gm paper	2156		
5	Glue bottle medium Dollar. Synthetic Glue Bottle is 1000 ml • Synthetic Glue-Safe • Non-toxic • Easy flowing • Quick drying. • Quick bonding. • Odorless washable gum • Leaves no wrinkles. • Convenient for either large-scale application or thin line.			
6	Pencil HB Packet Each Packet 12 Nos, Lead Diameter: 2 mm Pencil Grade: HB Barrel Material: Wood Grip Type: Ergonomic Features: Break Resistant	2156		
7	Permanent marker (Set of 4 packets = Red, Green, Blue & Black) Dollar, Fiber tip and instant-drying ink Waterproof and non-toxic. Line width for bullet is 1.5mm and chisel is 2-5mm			
8	G.R Register 300 pages 70gm paper	2156		
9	Pupil diary 50 Pages, (5+8)200pgs,68 GMs paper	2151		
10	Answer Copies (6.5*8),63 gms, (Set of 100 Copies, Each copy 8 leaves)	2147		
11	Attendance register teachers 50 Pages, (8*12)Hard board 68 Gms	2147		
12	Ball Pen (Set of 4 Packets = Red, Blue, Green & Black), Retractable Ball Point • Fine Point In Silver Body Color With Needle • Extra smooth glide • Low Viscosity Ink Formula • Medium 0.7mm tip gives line width of 0.4mm • Non-refillable • Pocket Clip			
13	Box File (Per Each), Elba Best Quality/Equivalent	2147		
14	Certificate Each Book Have 100 Certificate,	2132		
15	Chart Papers 20 x 30", Fine Quality	2147		
16	Crep Paper Different Color, (10*10 cm),60% strech,24gms,Normal crep paper	2147		
17	Gem Clips Packet, 26mm(80pieces pack)Fine Quality	2147		
18	Highlighters (Set of 4 Packets = Yellow, Green, Pink & Orange) Material: Poly propylene (PP) Nib Size: 5mm Nib Width: Medium Nib Type: Chisel Tip	2132		

Sr. No.	Item with Specification	Quantity	Offered Rate	Amount
19	Library Register 300 Pages, (8*12),68 gms,200 pages	2197		
20	Masking Tape Size 2.5" Each Roll Have 6 Nos/Paking, Tape Type: Packing, carton	2157		
21	Pointer (Set of 4 Packets = Red, Green, Blue & Black) Dollar, 0.3 mm, valid ink,good quality	2097		
22	Erasers Packet Eraser Type: Lead Pencil Eraser Shape: Rectangle Features Color: White Material: Plastic Size (H x W x D): (0.5" x 1.7" x 0.7"), (11.4mm x 42.9mm x 17.3mm)	2097		
23	Sharpeners , Packet Size (25mm*15mm*10mm) single- hole pencil sharpener Material: Aluminum alloy / Plastic	2197		
24	Stapler with Pins 24/6x1000 Normal Meas.: 1.24' Power: Manual Power: Manual Material: Plastic and steel Staple Capacity: 100pcs (60mm) Dimensions: 13.2*4.1*5.9cm Staple Size: 24/6&26/6	2082		
25	Scales 12" Stainless Steel, Maximum Measurement: 12 inches Graduation: 1/8", 1/16", 1/32", 1/64" Range: 12 inches Width: 1 inch Thickness: 3/64 inches System of Measurement: Inch Material Type: Steel	2072		
26	Stamp Pad Dollar, Standard Quality	2072		
27	Tags Different Sizes, (45*12)& large,125 sheets/5 pads/pack	2072		
28	Cash book 200 pages 70gm paper	2022		
29	Punch Machine Medium Size , Type: Standard punch (2 holes) Material: Metal & plastic Product size: 11.5x8.7x7cm Hole Diameter: 6mm 2 Holes distance: 80mm (center to center) Performance: 20 sheets of 80 GSM	2022		
30	Coloured Pencils Deer Large Size Each Box 12 Pencils,	2032		
31	U-Pins 36mm Packet, 80 Pieces Pack	2032		
32	Pupil Master Roll 100 Paper, Standard Size(Good Quality)	2032		
33	Plain Register 200 Papers, (8*13)Hard Band,68 Gms,	2032		
34	Visiting Register 200 pages 70gm paper	2033		
35	Paper Cutter/Paper Knief Cutter, Type: Fixed Blade Knife Blade Material: Steel Blade Size: Good quality 25 mm blade Blade Thickness: 0.5 mm Handle Material: PP Plastic (Poly Propylene) Lock Material: ABS (Acrylonitrile Butadiene Styrene) Plastic Cutter overall size: 180*36*15 mm	2017		
36	Electrical (Bell), (Local Made)Good Quality)	2017		
37	Student ID Card with Strip 1 Set, (2*3.5)Scanned,(Local Quality)	36915		

B) LIBRARY - LABORATORY ITEMS

Sr. No.	Item with Specification	Quantity	Offered Rate	Amount
1	Dictionary (English to Sindhi + English to Urdu Set of 2) Elementary Learner (new edition, 6'* 8')Hard bound	1923		
2	Vernier Caliper 150 mm Stain Less Steel China in Plastic Box	1923		
3	Physical balance 2 Pan with Weight Box China	1923		
4	Heart Model Plastic Molded China	270		
5	Bar Magnet Size 4"	1921		
6	U Shape Magnet	1926		
7	Spring Balance 500 Gram Local	1926		
8	Meter Scale Full Meter Scale made of MDF	1936		
9	Prism 2" Glass	1986		
10	Pulley	1986		
11	Tripod Stand (iron)	1994		
12	Thermometer centigrade 110C & Fahrenheit	1952		
13	Torch Medium Size chargeable	1944		
14	A Handbook of Sindhi Idioms By: M. J Shahani	1924		
15	Encyclopedia Sindhyana Volume I &	1773		
16	Encyclopedia Sindhyana Volume III	1776		
17	Encyclopedia Sindhyana Volume IV	1786		
18	Encyclopedia Sindhyana Volume V	1775		
19	Encyclopedia Sindhyana Volume VI	1796		
20	Sindhi Awazan Ja Tabadila By: Muhammad Soomar Shaikh	1948		
21	Makhe Je Makh + Makori (Set of 2) By: Gul Muhammad Shaikh	1948		
22	Nae Jamia Sindhi Lugat Volume 1, II & III By: Nabi Bux Baloch	475		
23	Sindhi Script and Orthography By: Dr. Nabi Bux Khan Baloch	475		
24	Asaan Joon Akhyoon By: Ali Murtaza Dharejo	1903		
25	Jawahir Lugaat Sindhi Akeechar By: Akhoond Abdul Raheem (Wafa)	1903		
26	Daha Bhaer By: Atta Muhammad	1903		
27	Barana Geet By: Alhaj Raheem Bux "Qamar" Lakho	1908		
28	Bootan je Waadh Wheej By: Haji Islamuddin Majeedano	1908		
29	Shah Jo Riasalo By: Shamsul Alma Mirza Qaleech Baigh	1908		
30	Sindhu Likhat Aen Booli By: Atta Muhammad Bhambhro	2013		
31	Khaliq Joon Science Gareegaryoon By: Azizullah Brohi	2013		
32	Misali Barano Kitab By: Prof. Shaikh Muhammad Fazil	2013		
33	Assan Khe Matan Wisaryo Lugat By: Gangaram	2013		
34	Janwaran Jo Badshah by: Khair Muhammad Baloch	2013		

C) SPORTS ITEMS

Sr. No.	Item with Specification	Quantity	Offered Rate	Amount
1	SLIDE	14		
2	SWINGS	15		
3	SEA SAW	15		
4	AIR PUMPS	2286		
5	BADMINTON RACKETS WITH SHUTTLE COCK (PLASTIC+FEATHERS EACH PACKET)	2363		
6	CRICKET BATS (TENNIS) SET OF TWO PLAYERS WITH TENNIS BALL, TAPE (ROLL) & 6 WICKETS	2330		
7	FRISBEE	2291		
8	RINGS	2388		
9	TABLE TENNIS WITH TABLE NET, RACKETS & BALLS (SET)	18		
10	VOLLEY BALL WITH NET	135		
11	LOODO	2383		
12	CARROM BOARD (MEDIUM SIZE)	2367		
13	BADMINTON NET	2388		
14	WHISTLE FOR REFEREE	2398		

D) IN-CLASS MATERIAL

Sr.	Item with Specification	Quantity	Offered Rate	Amount
No.				
1	Abacus (large) 1 to 100 Balls different Colors made of Iron Frame in Rectangular Size 24 x 30" & Balls Rods made of Iron	150		
2	Soft board (medium) Size: 4 X 6 ft, made of Soft board and hardboard 18mm thick with U Shape Channel aluminum angle frame with hanging hook & Blazer Cloth	150		
3	Flash cards animals Best Quality Standard size(4*6)printed on card lamimted packet in box	150		
4	Flash cards birds Best Quality Standard size	150		
5	Flash card sea animals Best Quality Standard size	150		
6	Flash cards insects Best Quality Standard size	150		
7	White Board Size: 4 X 6 ft, made of MDF 16mm thick with U Shape Channel aluminum angle frame with hanging hook	1604		
8	Brush for Drawing (Stable Fair) Set of 12 Brush 0 to 10 no.(Local Quality)	1847		
9	Water Colour 12 Colors	1847		
10	Drawing Board Made of Wood size 14 x 18" with Rubber Sheet	1837		
11	Drawing Paper Ream 80gm, A2 (420*594)Local Quality	1837		
12	Colour Mixing Plate Plastic Big Size (Local Quality)	1847		

Sr. No.	Item with Specification	Quantity	Offered Rate	Amount
13	Drawing Sheet 20x30 (Local Quality)	1847		
14	Tracing Paper Packet	1882	1	
15	Remover Duster Wood Piece with Carpet Size 2 x 6"	160		
16	Piece of Cloth (In Meters) Local Quality	160		
17	Colorful papers Chart Paper Size 20 x 30" A2	160		
18	Pair of Scissor in Each Pair made of steel with Plastic Cover	1945		
19	Wall Clock10 x 12" Operated in AA Battery (Toshiba OR Equivalent)	160		
20	Marker Removable (White Board Marker/Board Marker) Standard Size Packet	160		
21	White Chalks:Pack of 12 small boxes,each of 10 sticks	160		
22	Iron Slate:(Thick iron state,22 Guage)(10*8)	11000		
23	English & Urdu Alphabet Chart (2 Leaves) Size: 23x36", Bleech Card, 4 Color Printing with Spiral Binding and Steel Hanging Rod (Material Will be provided by Procuring Agency)	2555		
24	World, Country, Province & District Map (4 Leaves) Size: 23x36", Bleech Card, 4 Color Printing with Spiral Binding and Steel Hanging Rod (Material Will be provided by Procuring Agency)	2555		
25	Sindhi Alphabet & Phonetic Chart (11 Leaves) Size: 23x36", Bleech Card, 4 Color Printing with Spiral Binding and Steel Hanging Rod (Material Will be provided by Procuring Agency)	2597		
26	Living Animal Chart (Sea Animal, Mammal, Bids, Reptiles, Insects (8 Leaves). Size: 23x36", Bleech Card, 4 Color Printing with Spiral Binding and Steel Hanging Rod (Material Will be provided by Procuring Agency)	2609		
27	Fruit & Vegetable Chart (10 leaves) Size: 23x36", Bleech Card, 4 Color Printing with Spiral Binding and Steel Hanging Rod (Material Will be provided by Procuring Agency)	2628		
28	Table Chart 1 to 10 (10 leaves) Size: 12x18", Bleech Card, 4 Color Printing with Spiral Binding and Steel Hanging Rod (Material Will be provided by Procuring Agency)	2638		
29	Table Chart 11 to 20 (10 leaves) Size: 12x18", Bleech Card, 4 Color Printing with Spiral Binding and Steel Hanging Rod (Material Will be provided by Procuring Agency)	2595		
30	Sindhi Grammar Chart (8 Leaves) Size: 23x36", Bleech Card, 4 Color Printing with Spiral Binding and Steel Hanging Rod (Material Will be provided by Procuring Agency)	2645		
31	English Grammar Chart (8 Leaves) Size: 23x36", Bleech Card, 4 Color Printing with Spiral Binding and Steel Hanging Rod (Material Will be provided by Procuring Agency)	2705		
32	Geometry, Mental Math, Metric Unit & Measurement, Multiplication & Division, Fraction Decimal, Multiplication Square, Symbol of Maths Chart (\$ leaves) Size:	2767		

Sr. No.	Item with Specification	Quantity	Offered Rate	Amount
	23x36", Bleech Card, 4 Color Printing with Spiral Binding and Steel Hanging Rod (Material Will be provided by Procuring Agency)			
33	Human Body Health, Skeletal @ Muscular, Digestive System, Nervous System, Respiratory System, Cardio Vascular, Body Parts Chart, National Hero's, Transport Chart (9 Leaves) Size: 23x36", Bleech Card, 4 Color Printing with Spiral Binding and Steel Hanging Rod (Material Will be provided by Procuring Agency)	2403		
34	Speaker / Public Address System (Digital) Chargeable alongwith wif mic, & USB 16 GB	107		
35	Steel Box, size 4x4x3 With top cover & lock.	86		

E) FURNITURE & FIXTURE

Sr. No.	Item with Specification	Quantity	Offered Rate	Amount
1	<u>Dual Desk</u> (Lamination Made), full frame of angle iron, 1 1/2" x 1 1/2", 1/8 size 35 1/2"x32x30", top plank 35 1/2"x13"x3.4, Plank for book shelf 30"x7x3/4", Seat Plank 35.5"x10x3/4", back 35.5"x3/4" made lamination with screw angle iron frame, black color finish all wood spirit polish.	517		
2	Teacher Chair: (Wooden made): Size 21"x18"x17"x36" front leg 2"x2" back leg 2"x2", seat frame parti 2 1/2"x1 1/2" back frame patti 2"x1", seat height 18" nitted with superior nylon joint must, be glued furnish with spirit polish, seat nylon neeting with back stap paties 3"x3/4" and 1-1/4"x3/4" 2 Nos.	88		
3	Wooden Duster	50		
4	Backless Bench: Size 72"x17"x11", top plank 72"x11"x1", legs 2 1/2"x2 1/2" (6 Nos) Frame upper side 69"x9", frame lower side 69"x16", frame patties upper 2"x1", frame patties lower 2"x1".	150		
5	Steel File Cabinet: Size 54"x24"x18", all file cabinet will be madde of 20 SWG steel sheet with four drawers, ball bearing runners, best quality china lock, chrome plated handles and card holders shall be used. Paint: Synthetic enarnel paints, gray shade, out	50		

Sr. No.	Item with Specification	Quantity	Offered Rate	Amount
	side hammer finished, and inside plain paint.			
6	Teacher Table: Size 48"x30"x24" made of Solid Sheesham wood leg size 2"x2"(4 Nos) Frame patty 2"-1/2"x1-1/4" fppt rest 2-1/2" X1-1/4" with one drawers lock & key with handle top lamination wood drawers front 12"x4"x7/8" thick solid sheesham wood drawers bottom 1.8" thick lasani, (moisture 15% to 20%) straight grain and free from all defective specially sap wood with pure spirit polish.	100		
7	Baby Chairs Plastic	1000		
8	Class Dice Full lamination (2X2 4.5)	600		
9	Baby Table Round Full lamination (4X4)	280		
10	Class Table Full lamination (3X4 / 30" (2-5)	25		

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DEO (Pry)/SSB/

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Dated: 10/4/2017

To

The Deputy Commissioner Shaheed Benazirabad.

Subject

NOMINATION OF MEMBER FOR PROCUREMENT COMMITTEE OF DISTRICT SHAHEED BENAZIRABAD.

The District Education Officer (Primary) Shaheed Benazirabad 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 Benazirabad, to the said propose.

lummtu.

DISTRICT EDUCATION OFFICER (PRIMARY) SHAHEED BENAZIRABAD

C.C to

The Chief Program Manager, RSU Karachi.

2. The Director, Schools Education (Primary) Shaheed Benazirabad Region.

3. Office File

DISTRICT EDUCATION OFFICER
(PRIMARY) SHAHEED BENAZIRABAD