



OFFICE OF THE
DISTRICT EDUCATION OFFICER (PRIMARY)
DISTRICT SANGHAR

DEO (Pry)/SSB/ 12286 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) SANGHAR

NO: 333
DATE: 14-04-17



**OFFICE OF THE
DISTRICT EDUCATION OFFICER (PRIMARY)
SANGHAR**

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

dated: 10-4-2017

Email: deopry.sba@gmail.com

NOTICE INVITING BID/TENDER

The Procurement Committee, District Sanghar (Primary Side), invites sealed tenders for procurement of Plant & Machinery (Solar System Complete Solution) & Drinking Water Tanks for Primary Schools of District Sanghar . 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	Plant & Machinery a) Solar System (Complete solution) & Drinking Water Tanks	Refer bidding documents	03/5/2017 9:30 AM	03/5/2017 10:00 AM	04/5/2017 9:30 AM

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 Sanghar , 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) Sanghar , 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) Sanghar .

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) Sanghar
Phone: 0244-9370150



**DISTRICT EDUCATION OFFICER (PRIMARY)
SANGHAR**



OFFICE OF THE
DISTRICT EDUCATION OFFICER (PRIMARY)
DISTRICT SANGHAR

**BIDDING DOCUMENTS FOR PROCUREMENT OF PLANT & MACHINERY
(SOLAR SYSTEM COMPLETE SOLUTION) & DRINKING WATER TANKS,
FROM SCHOOL SPECIFIC BUDGET**

Cost of Tender Documents	Rs:- 1000/= One Thousand only Non-refundable
Tender Selling Date	11/4/2017 to 03/5/2017
Tender Submission Date and Time	3/5/2017 @ 09:30 am
Tender Submission Place	District Education Officer (Primary) Sanghar
Tender Opening Date and Time	3/5/2017 @ 10:00 AM
Tender Opening Place	District Education Officer (Primary) Sanghar .

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 for expel 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 supply and install all material at the schools as per list attached.
- 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, 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 Sanghar 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 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
- 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

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 Sanghar .
- 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 Sanghar 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 Plant & Machinery Equipment. 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.]

Introduction	
01 1.1	DISTRICT Education OFFICER Primary Sanghar
01	Name of Contract/ Project. Procurement of Plant & Machinery (Solar System Complete Solution) for Primary schools of District Sanghar under SSB Grant [SHAHEED BENAZIRABAD] 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
11	Dead line for bid submission is [3/5/2017 @ 9:30 AM]
12	Time, date, and place for bid opening is 10:00 AM on[3/5/2017, at The Office of the District Education Officer Primary Sanghar [Region BENAZIRABAD Region Phone No.: [0244-9370150]
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	
13-c	Or 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	<p>Operating and maintenance costs. 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]; N/A</i></p> <p>(ii) operating costs <i>[e.g., fuel and/or other input, unit cost, and annual and total operational requirements]; N/A</i></p> <p>(iii) maintenance costs <i>[e.g spare parts—with out duplication of above Clause 25.4(d) requirements—and/or other inputs]; N/A</i> 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. N/A</p> <p>or 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>	
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 Sanghar , 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 15 % Bid Value.	

Evolution Criteria for Procurement (Under SSB for the year 2016-17)

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				

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

I / we M/s _____ hereby authorize M/s

_____ Address _____

as our authorized Distributor, School Education Department, District Sanghar ,

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



**OFFICE OF THE
DISTRICT EDUCATION OFFICER (PRIMARY)
DISTRICT SANGHAR**

**LIST FOR PURCHASE OF PLANT & MACHINERY (SOLAR SYSTEM-
COMPLETE SOLUTION) & DRINKING WATER TANKS
UNDER SSB 2016-17**

Sr. No.	Item with Specification	Quantity	Offered Rate	Amount
1	Solar Panel Solar Panel /Solution 5 KV 500 w Panel mounting solar panel with installation. Supports: Galvanized Roof Supported, steel frame size and thickness as per Solar Panels.	135		
2	Solar Panel Solar Panel /Solution 3 KV 300 w Panel mounting solar panel with installation. Galvanized Roof Supported, steel frame size and thickness as per Solar Panels alongwith inlet and outlet pipeline fitting with upvc pipe as per site requirement.	211		
3	Celling Solar Fan 12 volt 56"	2830		
4	Tube Light (LED) 20w	215		
5	Solar Wire Fitting 12 volt For 3 solar fans and one LED Tube light p/room.	960		
6	Solar Motor 0.5 h/power 12 volt	215		
7	Boring for Water supply with upvc pipe p/job	215		
8	Drinking Water 200 Gallon Plastic water tank length 48" width 33" & two nozzle with iron stand alongwith inlet and outlet pipeline fitting with upvc pipe as per site requirement.	155		
9	Drinking Water 100 Gallon Plastic water tank length 36" width 24" & two nozzle with iron stand alongwith inlet and outlet pipeline fitting with upvc pipe as per site requirement.	60		



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.

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

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

Copy is forwarded for information & necessary action to:-

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



SINDH EDUCATION &
LITERACY DEPARTMENT



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

GOVERNMENT OF SINDH
EDUCATION DEPARTMENT



Section Officer (G.III)
School Education, District Education
Karachi dated 30.03.2017

NOTIFICATION

No.SO(G-III)SED/RSU/SSB&SC/3-712/17(pt.1) In pursuance of Rule-4 of the Sindh Public Procurement Rules, 2010 (amended 2013), a Procurement Committee is hereby notified for the Repair & Maintenance of existing nonfunctional Toilets & damaged Boundary Walls, Solar Panel (Complete solution) and Drinking Water Tanks for both Primary & secondary schools comprising following officers:

S.No.	Procurement Committee	Placement in Committee
1	District Education Officer (concerned)	Chairman
2	AEN (concerned) Education Works School Education Department	Member Secretary
3	Officer to be nominated by Commissioner/Deputy Commissioners of the concerned Division/District	Member

*The committee may Co-opt any other member in case needed including AEN (concern)

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(pt.1)

Karachi, dated 30.03.2017

A copy is forwarded for information and necessary action to:

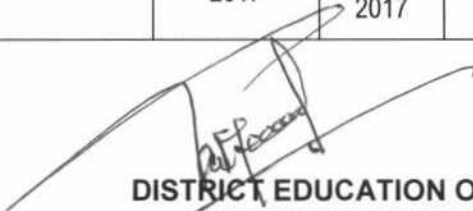
1. The Commissioner concerned Division
2. The Director School Education (Elementary, Secondary & Higher Secondary), Region concerned
3. The Director School Education (Primary), Region concerned
4. The Chief Engineer-Education Works, School Education Department
5. The Chief Program Manager-Reform Support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

(ALI GUL JABANI)
SECTION OFFICER (G.III)

OFFICE OF THE DISTRICT EDUCATION OFFICER (PRIMARY) SANGHAR

PROCUREMENT PLAN

Serial No	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	Anticipated /Actual Date of Completion	Remarks
a	c	d	e	f	g	h	i	j
1	Maintenance & Repair	Rs. 40175689/-	As per Need Requisition	National Competitive Bidding Method under Rule-15(2)(B) SPPRA Rules 2010	10th March 2017	24th April 2017	09th June 2017	
2	Plant & Machinery	Rs. 40175689/-	As per Need Requisition	National Competitive Bidding Method under Rule-15(2)(B) SPPRA Rules 2010	10th March 2017	24th April 2017	09th June 2017	


**DISTRICT EDUCATION OFFICER
(PRIMARY) SANGHAR**