OFFICE OF THEDISTRICT EDUCATION OFFICER (ELEMENTARY / SECONDARY & HIGHER SECONDARY SHAHEED BENAZIR ABAD) (Sindh)

No: DEO/E.S.H.S/\ 65\ /-(ADMN) OF 2016-17, Dated /5/ /2017

Email: acbranch.doe@gmail.com

Phone No: 0244-9370154 Mobile No: 0300-3050322

TENDER NOTICE

The Chairman Procurement Committee, District Education Officer (Elementary Secondary & Higher Secondary Shaheed Benazir Abad), invites sealed tenders for procurement of Plant & Machinery (Installation of Solar System (with Complete Solution) & Water Tank) for various schools of District Shaheed Benazir Aabd on Rate Contract Basis for whole year 2016-17, ended on 30th June 2017. List of schools are 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	Procurement Plant & Machinery (Installation of Solar Penal System & Water Tank)	-do-	20.05.2017 3:00 PM	20.05.2017 3.30 PM	22.05.2017 03:00 PM

Bidding document can be obtained on submission of a written application, upon payment of nonrefundable fee of Rs. 1000/= (One Thousand Only) 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 20th, May 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.
- 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 also be downloaded from the SPPRA website: www.spprasindh.gov.pk

All applicable Government Taxes shall apply.

ELEMENTARY SECONDARY HIGHER

SECONDARY / CHAIRMAN PROCUREMENT COMMITTEE

DISTRICT SHAHEED BENAZIR ABAD

BIDDING DOCUMENTS FOR PROCUREMENT FROM (RATE CONTRACT TENDER)

PLANT AND MACHINERY

Installation of Solar Panel System (Complete Solution) & Water Tank



SCHOOLS EDUCATION DEPARTMENT DISTRICT SHAHEED BNAZIRABAD

OFFICE OF THEDISTRICT EDUCATION OFFICER (ELEMENTARY / SECONDARY & HIGHER SECONDARY SHAHEED BENAZIR ABAD) (Sindh)

No: DEO/E.S.H.S/

/-(ADMN) OF 2016-17, Dated /

/2017

Email: acbranch.doe@gmail.com Phone No: 0244-9370154 Mobile No: 0300-3050322

BIDDING DOCUMENTS FOR PROCUREMENT OF PLANT AND MACHINERY (INSTALLATION OF SOLAR SYSTEM COMPLETE SOLUTION AND WATER TANK

Cost of Tender Documents	Rs:- 1000/= One Thousand only Non-refundable
Tender Selling Date	6th May 2017 to 20th May 2017
Tender Submission Date and Time	20th May2017 @ 3-00 pm
Tender Submission Place	District Education Officer, Elementary / Secondary & Higher Secondary Shaheed Benazir Abad
Tender Opening Date and Time	20thMay 2017 @ 3-30 PM
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

- 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 Shaheed Benazir Abad 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 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:-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
- 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.
- 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 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 rick and cost of the

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 $N\!/A$
	Operating and maintenance costs.
17	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) operating costs[e.g., fueland/orotherinput, unitcost, and annual and total 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 Manual future advantage.]
	Performance and productivity of equipment.
18	15% of the award contract price
19	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.
20	Details on the evaluation method or reference to the Technical Specifications.
21	Specify the evaluation factors. As mentioned evaluation criteria
	Contract Award
l	Percentage of increase or decrease 15 % Bid Value.

Evaluation Criteria

Sr#	The Technical Bids Shall be Eval Evaluation Parameters			Brief
٠	Company / Firm / Inc Information	dividual	Total Marks	
	Required Field	Marks		
	No. of years in Business	10		02 Marks for each year in business Max (10)
	Annual Turnover in Million	15		3 Marks per Million turnover Max (5)
01	NTN Registration Certificate	10	45	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 Certificate	09		9 Marks production of annually Income Tax return
	Audited Financial Statement 3 Years	06	25	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)

Note: 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	nt, District Shaheed Bo	enazir Abad,
We give undertaking that if there is any su	ıb-standard spurious,	counterfeit, misbranded or
contaminated and short supply of item (s) by ou	r Distributor, we will	be responsible for the same.
we also undertake that we have rad and understo	od the terms and cond	itions of the tender enquiry
Signature of Manufacturer / Importer		
Name and Designation		
Address		
Note:- All the above said instruction must be re	ad carefully for comp	liance: 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 THEDISTRICT EDUCATION OFFICER(ELEMENTARY / SECONDARY & HIGHER SECONDARY SHAHEED BENAZIR ABAD) (Sindh)

No: DEO/E.S.H.S/ LOO2 /-(ADMN) OF 2016-17, Dated /2/5/2017

Email: acbranch.doe@gmail.com Phone No: 0244-9370154 Mobile No: 0300-3050322

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 Installation of Solar System (with Complete Solution) for various schools under the Head of School Specific Budget 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.

- 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

BİDDING DOCUMENTS FOR PROCUREMENT FROM (RATE CONTRACT TENDER)

FINANCIAL PROPOSAL

Installation of Solar Panel System (Complete Solution) & Water Tank



SCHOOLS EDUCATION DEPARTMENT
DISTRICT SHAHEED BNAZIRABAD

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.	150		
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.	150		
3	Celling Solar Fan 12 volt 56"	250		
4	Tube Light (LED) 20w	250		
4	Solar Wire 12volt Veeto	100		
5	Solar points	250		
6	Solar Motor 0.5 h/power 12 volt	51		
7	Boring for Water supply with upvc pipe p/job	51		
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.	25		
9	Drinking Water 100 Gallon Plastic water tank length 36" width 24" & two nozzle with iron stand	25		

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SECTION OFFICERS OFFI UNITED THE BOARD

STANDARD BIDDING DOCUMENT

PROCUREMENT PLAN (NON-DEVELOPMENT) FOR SOLAR PANNEL & DRINKING WATER TANK for Year 2016-17

S No.	Fund Head & Sub Head	Name of work & Breakup	Allocated Funds & Breakup for Diff: Location /Sites	Items to be excuted	Method of Procurment	Anticipated /Actual Date of Advertisment	Anticipated /Actual Date of Start	Anticipated /Actual Date of Completion	Remarks
1	A09601	Solar Pannel	20,690,500	List Attached	NIT	May-17	May-17	Jun-17	
2		Drinking Water Tank	741-043	List Attacheu	NII	May-17	iviay-17	Juli-17	

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