

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

No: DEO/E.S.H.S/ 1089 /-(ADMN) OF 2016-17, Dated 13/5/2017



TENDER NOTICE

The Chairman Procurement Committee, District Education Officer (Elementary Secondary & Higher Secondary Shaheed Benazir Abad), invites sealed tenders for procurement of Furniture & Fixture and Goods (Lab & Laboratory items, In class Material, Stationary, Sports, items & other items) on **Rate Contract Basis** for whole year 2016-17, ended on 30th 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 Others (One Time Grant)	Refer Bidding Document	01-06-2017 11:00 AM	01-06-2017 11: 30AM	02.06.2017 04:00 PM
02	SSB				
	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, after the publication of notice inviting Tender till 9.00AM, 1st June, 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

All applicable Government Taxes shall apply.


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

**BIDDING DOCUMENTS FOR PROCUREMENT FROM
(RATE CONTRACT TENDER)**

School Specific Budget & One Time Grant



***SCHOOLS EDUCATION DEPARTMENT
DISTRICT SHAHEED BNAZIRABAD***

OFFICE OF THE DISTRICT EDUCATION OFFICER (ELEM,SEC:&H.SEC) SHAHEED
BENAZIR ABAD

Procurement Plan (Non-Development)

Procurement of Goods

FOR THE YEAR 2016-17

Serial No	Name of work and Break Up	Allocated Fund and break up for different locatons /sites	Items to Executed	Method of Procurement	Anticiped /Actual Date of Advertisement	Anticiped /Actual Date of Start	Anticiped /Actual Date of completion	Remarks
1	In Class Material	11,829,500	List Attached	TENDER	June 1, 2017	June 1, 2017	June 30, 2016	Approval From Procurement Committee
2	statioanry	8,736,000			June 1, 2017	June 1, 2017	June 30, 2016	
3	Sports	2,731,000			June 1, 2017	June 1, 2017	June 30, 2016	
4	Lib / Lab Items	6,346,000			June 1, 2017	June 1, 2017	June 30, 2016	
5	Others	2,731,000			June 1, 2017	June 1, 2017	June 30, 2016	
6	Funiture & Fixtire	1,824,000			June 1, 2017	June 1, 2017	June 30, 2016	
	TOTAL	34,197,500						



**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:

S.No.	Procurement Committee	Placement in committee
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)**



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



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

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



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

/-(ADMN) OF 2016-17, Dated / /2017

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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/ /-(ADMN) OF 2016-17, Dated / /2017



Email : acbranch.doe@gmail.com

Phone No: 0244-9370154

Mobile No: 0300-3050322

**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	15 th May to 1 st June, 2017 [upto 11.00AM of 1 st June, 2017]
Tender Submission Date and Time	11.00AM, 1 st June, 2017
Tender Submission Place	District Education Officer, Elementary / Secondary & Higher Secondary Shaheed Benazir Abad
Tender Opening Date and Time	11.30AM, 1 st June, 2017
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 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 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.
- 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 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

- 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, if applicable
- 02-05 GST Registration Certificate, if applicable
- 02-06 SRB Sindh Revenue Board
- 02-07 All interested bidders should bring samples of their coated items on opening of tender day, otherwise bid will be rejected.
- 02-08 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.]

Introduction	
01 1.1	DISTRICT Education OFFICER Elementary Secondary SHAHEED BENAZIR
01	Name of Contract/ Project. Procurement of School [Stationery/ In-Class Material /Sports / Lib: & Laboratory& Furniture Fixture / Others] Items for Middle, Elementary, Secondary & Higher secondary, schools of District Shaheed Benazir Abad under SSB & One Time 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 and furniture & Fixture.
11	Dead line for bid submission is [1 st June, 2017, 11.00AM)
12	Time, date, and place for bid opening is 11.30AM on [1 st June, 2017] at The Office of the District Education Elementary Secondary Higher Secondary Shaheed Benazir Abad [Region Shaheed Benazirabad Region Phone No. 0244-9370154

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.</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>; N/A</p> <p>(ii) operating costs <i>[e.g. fuel and/or other input, unit cost, and annual and total operational requirements]</i>; N/A</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>; N/A 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</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>
18	<p>Performance and productivity of equipment.</p> <p>15% of the award contract price</p>
19	<p>Delivery Schedule with 30 Days after award contract and District Procurement Committee / District Shaheed Benazir Abad, Constitute, District Inspection and Technical Committee</p> <p>Relevant Parameter in accordance with option selected. Adjustment as a percentage</p>
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 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	Required Field			
	• 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 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)
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, 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 per KG	1.5
3	Sprit Lamp	250
4	Sprit Cutter	250
5	Paraffin Oil (100gm)	200
6	Thermometer for B. Point	200
7	Ph Paper	250
8	Litmus Paper Blue	250
9	Zinc (znsO4), (50gm)	250
10	Al ₂ ,	300
11	K ₂ SO ₄ , (250gm)	200
12	NAOH (250gm)	200
13	(SO ₄) ₃ (250gm)	200
14	H ₂ O ₂ (250gm)	250
15	Magnesia, Bi Oxide (250gm)	400
16	Hydrogen Per Oxide (250gm)	400
17	Magnesium Rippin	250
18	Caco ₃ (Calcium Carbonate) (250gm)	250
19	Beaker (100ML)	350
20	Beaker (500ML)	350
21	HCL (100gm)	350
22	H ₂ SO ₄ (50gm)	350
23	Screw Gauge	200
24	Plane Mirror with Stand	200
25	Magnet with needle	200
26	Glass Slab for Refection of Light	350
27	Bell Jar	350
28	Model of Urine	150
29	Animal Specimen	350
30	Water Tub	150
31	Slide of Amoeba	150
32	Slide Paramecium	150
33	Slide Euglena	150
34	Model of Eye	200
35	Model of Brain	200
36	Model of Heart	200
37	Specimen of Diff Animals on the Basis of Classification	200

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)	60
2	Globe (Plastic, medium Size)	40
3	White Board 4*5	60
4	Standard Board with Clips Sheet	100
5	Board marker PKT	500
6	Brush For Drawing (Stable fair or equivalent)	250
7	Water color 12 Colors (Guitar or equivalent)	250
8	Drawing Board	250
9	Color mixing plates (Plastic)	150
10	Drawing Sheet 20*30	6500
11	Tracing Papers Pocket	2500
12	Oil Colors	100
13	Oil Colors (three Basic Quarters)	100
14	Powder colors	150
15	Pana flex Chart 2*4 (for Different Histoires)	250
16	English Grammar and skills 2*4 in Pena flex	750
17	Mathematical symbols and formulas charts 2*4 and Pena flex	450
18	Biological charts 2*4 and Pena flex	650
19	Chemistry charts 2*4 and Pena flex	650
20	Physics charts 2*4 and Pena flex	650

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	Cricket 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
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 / White 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 (Packet)	186
16	Punch Machine Large SDS or equivalent	93
17	Pencils Dollar or equivalent (Packet)	2790
18	Pacca File (printed with SED logo)	18600
19	Kacha File (printed with SED logo)	18600
20	Box File	930
21	Clip File	930
22	Glue Stick Large (Packet)	500
23	Glue Bottle Large	558
24	White Sheets	46500
25	Register 200 pages	465
26	Register 300 pages	465
27	Rubber / Eraser	186
28	Paper Cutter	558
29	Pin Remover	558
30	Color Papers (Packet)	186
31	Thumb Pins Packet	465
32	Pupil diary 50 Pages	930
33	Regular Paint Brushes	465
34	Answer Sheet of 20 pages with logo SED	37200
35	Paper Separator	465
36	Ledger Register 250 Pages	186
37	Colored Pencils Large Size Each Box 12 Pencils	465
38	U-Pins 36mm	465
39	Carbons (Paper) Packet	93
40	Foot Scale 12" Steel	558
41	Rubber Band Different Sizes Packet	279
42	Library Cards 100 Packet Each	186

43	Paper weight	558
44	Paper Clip Small	186
45	Paper Clip Medium	186
46	Paper Clip Large	186
47	Electrical (Bell)	186
48	Chalk Packet Size (12*12)	465
49	Duster	930

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

DISTRICT SHAHEED BENAIZIR ABAD

S.NO	Description & Specification	No. Of Units
1	Dual Desk Full lamination (Thick 17 mm) Pipe 20 Gauge	200
2	Wooden Teachers Chairs (Talli) Seat & Back Fully Covered with imported Ragzeen& Foam)	150
3	Steel Almirah (4X6) 02 Door, 04 Draws (22 Gauge)	60
4	Revolving Chairs (Talli Wood) with Net	30

**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

OFFICE OF THE DISTRICT 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


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