



**OFFICE OF THE
DISTRICT EDUCATION OFFICER (PRIMARY)
DISTRICT SHAHEED BENAZIRABAD**

DEO (Pry)/SSB/

02 /SBA

Dated: 22/12/2017

To

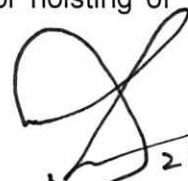
The Managing Director,
SPPRA, Government of Sindh, Karachi

Subject

REQUEST FOR HOISTING OF TENDER NOTICE

Find enclosed herewith NITs (Tender Notice), Procurement committee, Redressal Committee Procurement Plan and Bidding documents.

You are therefore kindly requested for hoisting of Tender Notice on SPPRA Website, Government of Sindh and Oblige.



22/12/2017

**DISTRICT EDUCATION OFFICER
(PRIMARY) SHAHEED BENAZIRABAD**

DIN MUHAMMAD PATHAN
District Education Officer (Primary)
Shaheed Benazir Abad

SPPRA INWARD DIARY

NO : 3915

DATED : 26-12-17



**OFFICE OF THE
DISTRICT EDUCATION OFFICER (PRIMARY)
SHAHEED BENAZIRABAD**

No. DEO(PRY)/SSB/2017-18/ 01 /

dated: 22-12-2017

Email: deopry.sba@gmail.com

NOTICE INVITING BID/TENDER

The Procurement Committee, District Shaheed Benazirabad (Primary Side), invites sealed tenders for procurement of Library & Laboratory Items, In-Class Material, Stationary, Sports items on Rate Contract Basis for whole year 2017-18, ended on 30th June 2018. 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	SSB	Refer bidding documents	18/01/2018 9:30 AM	19/01/2018 09:30 AM	19/01/2018 10:00 AM
	a) Stationary				
	b) Library & Laboratory				
	c) Sports				
	d) Inclass Material				

Bidding document can be obtained on submission of a written application, upon payment of non-refundable fee of Rs. 2000 (Two 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



22/12/2017

DISTRICT EDUCATION OFFICER (PRIMARY)
SHAHEED BENAZIRABAD
DIN MURSHID KHAN
Dist. Education Officer (Primary)
Shaheed Benazir Abad

OFFICE OF THE DISTRICT EDUCATION OFFICER (PRIMARY) SHAHEED BENAZIRABAD

PROCUREMENT PLAN (NON-DEVELOPMENT) FOR SSB 2017-18

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	Anticipated /Actual Date of Completion	Remarks
a	b	c	D	e	f	g	h	i	j
1	A03970 others 475	Inclass Material & Supplies	98.561	As per Need Requisition	National Competitive Bidding Method under Rule-15(2)(B) SPPRA Rules 2010	22 ND DEC 2017	22 ND JAN 2018	29 TH MAY 2018	
2	A03970 others 476	Library/ Laboratory	25.340						
3	A03970 others 478	Sports	22.433						
4	A03901 others 480	Stationary	46.839						


 22/12/2017
 DISTRICT EDUCATION OFFICER
 (PRIMARY) SHAHEED BENAZIRABAD

DIN MUHAMMAD PATHAN
 District Education Officer (Primary)
 Shaheed Benazir Abad



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 the concerned Region	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 AKBAR NIMALI)
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 N.M. 2016)
SECTION OFFICER (G-III)

OFFICE OF THE
DISTRICT EDUCATION OFFICER (PRIMARY)
SHAHEED BENAZIRABAD



BIDDING DOCUMENTS
FOR
PROCUREMENT FROM SCHOOL SPECIFIC BUDGET

SCHOOL EDUCATION DEPARTMENT, GOVERNMENT OF SINDH



**OFFICE OF THE
DISTRICT EDUCATION OFFICER (PRIMARY)
SHAHEED BENAZIRABAD**

No. DEO(PRY)/SSB/2017-18/ 01 /

dated: 22-12-2017

Email: deopry.sba@gmail.com

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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



22/12/2017

DISTRICT EDUCATION OFFICER (PRIMARY)
SHAHEED BENAZIRABAD
DIN MUHAMMAD PATHAN
District Education Officer (Primary)
Shaheed Benazir Abad



OFFICE OF THE
DISTRICT EDUCATION OFFICER (PRIMARY)
DISTRICT SHAHEED BENAZIRABAD

**BIDDING DOCUMENTS FOR PROCUREMENT OF SPORTS ITEMS,
STATIONARY, LIBRARY & LABORATORY AND IN CLASS MATERIAL, FROM
SCHOOL SPECIFIC BUDGET**

Cost of Tender Documents	Rs:- 2000/= Two Thousand only Non-refundable
Tender Selling Date	22/12/2017 to 18/01/2018
Tender Submission Date and Time	18/01/2018 @ 09:30 am
Tender Submission Place	District Education Officer (Primary) Shaheed Benazirabad
Tender Opening Date and Time	19/01/2018 @ 09:30 AM
Tender Opening Place	District Education Officer (Primary) Shaheed Benazirabad.

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 2017-2018, ended on 30th June 2018. 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 Benazirabad 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:-30.00 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 Benazirabad.
- 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 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

- 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 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 Primary Shaheed Benazirabad
01	Name of Contract/ Project. Procurement of School [Stationery/ In-Class Material /Sports / Lib: & Laboratory / Others] Items for Primary schools of District Shaheed benazirabad under SSB [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 [18/01/2018 @ 9:30 AM]
12	Time, date, and place for bid opening is 09:30 AM on[19/01/2018, at The Office of the District Education Officer Primary Shaheed Benazirabad [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 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	<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]</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 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. 5% 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	Percentage of increase or decrease 15 % Bid Value.

**Evaluation Criteria for Procurement
School Goods (Under SSB for the year 2017-18)**

The Technical Bids Shall be Evaluated on the basis of following Parameters				
Sr#	Evaluation Parameters		Total Marks	Brief
	Company / Firm / Individual Information	Required Field		
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 Benazirabad,
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 SHAHEED BENAZIRABAD**

**LIST FOR PURCHASE OF SCHOOL ITEMS WITH SPECIFICATION
UNDER SSB 2017-2018**

A) STATIONARY ITEMS

Sr. No.	Item with Specification	Quantity	Offered Rate	Amount
1	Paper Reams (Regular A4) , Paper Grammage: 70 GSM Paper Color: White	6347		
2	Paper Reams (Regular Legal) , Paper Grammage: 70 GSM Paper Color: White	780		
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	5606		
4	Dead Stock Register 100pages 70gm paper	5606		
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.	5606		
6	Pencil HB Packet Each Packet 12 Nos, Lead Diameter: 2 mm Pencil Grade: HB Barrel Material: Wood Grip Type: Ergonomic Features: Break Resistant	5606		
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	5567		
8	Answer Copies (6.5*8),63 gms, (Set of 100 Copies, Each copy 8 leaves)	5582		
9	Attendance register teachers 50 Pages, (8*12)Hard board 68 Gms	5582		
10	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	5582		
11	Box File (Per Each) , Elba Best Quality/Equivalent	5582		
12	Certificate Each Book Have 100 Certificate,	5543		
13	Chart Papers 20 x 30", Fine Quality	5582		
14	Crep Paper Different Color, (10*10 cm),60% strech,24gms,Normal crep paper	5582		
15	Highlighters (Set of 4 Packets = Yellow, Green, Pink & Orange) Material: Poly propylene (PP) Nib Size: 5mm Nib Width: Medium Nib Type: Chisel Tip	5543		
16	Pointer (Set of 4 Packets = Red, Green, Blue & Black) Dollar, 0.3 mm,valid ink,good quality	5452		

Sr. No.	Item with Specification	Quantity	Offered Rate	Amount
17	Sharpeners , Packet Size:(25mm*15mm*10mm) single-hole pencil sharpener Material: Aluminum alloy / Plastic	5712		
18	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	5413		
19	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	5387		
20	Stamp Pad Dollar, Standard Quality	5387		
21	Tags Different Sizes, (45*12)& large, 125 sheets/5 pads/pack	5387		
22	Cash book 200 pages 70gm paper	5257		
23	Coloured Pencils Deer Large Size Each Box 12 Pencils,	5283		
24	U-Pins 36mm Packet, 80 Pieces Pack	5283		
25	Plain Register 200 Papers, (8*13)Hard Band,68 Gms,	5283		
26	Visiting Register 200 pages 70gm paper	5286		
27	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	5244		
28	Student ID Card with Strip 1 Set, (2*3.5)Scanned,(Local Quality)	95979		

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	4231		
2	Vernier Caliper 150 mm Stain Less Steel China in Plastic Box	4231		
3	Physical balance 2 Pan with Weight Box China	4231		
4	Heart Model Plastic Molded China	594		
5	Bar Magnet Size 4"	4226		
6	U Shape Magnet	4237		
7	Spring Balance 500 Gram Local	4237		
8	Meter Scale Full Meter Scale made of MDF	4259		
9	Prism 2" Glass	4369		
10	Pulley	4369		
11	Tripod Stand (iron)	4387		
12	Thermometer centigrade 110C & Fahrenheit	4294		
13	Torch Medium Size chargeable	4277		
14	A Handbook of Sindhi Idioms By: M. J Shahani	4233		
15	Encyclopedia Sindhyana Volume I & II	3901		
16	Encyclopedia Sindhyana Volume III	3907		
17	Encyclopedia Sindhyana Volume IV	3929		
18	Encyclopedia Sindhyana Volume V	3905		
19	Encyclopedia Sindhyana Volume VI	3951		

Sr. No.	Item with Specification	Quantity	Offered Rate	Amount
20	Sindhi Awazan Ja Tabadila By: Muhammad Soomar Shaikh	4286		
21	Makhe Je Makh + Makori (Set of 2) By: Gul Muhammad Shaikh	4286		
22	Nae Jamia Sindhi Lugat Volume 1, II & III By: Nabi Bux Baloch	1045		
23	Sindhi Script and Orthography By: Dr. Nabi Bux Khan Baloch	1045		
24	Asaan Joon Akhyoon By: Ali Murtaza Dharejo	4187		
25	Jawahir Lugaat Sindhi Akeechar By: Akhoond Abdul Raheem (Wafa)	4187		
26	Daha Bhaer By: Atta Muhammad	4187		
27	Barana Geet By: Alhaj Raheem Bux "Qamar" Lakho	4198		
28	Shah Jo Riasalo By: Shamsul Alma Mirza Qaleech Baigh	4198		
29	Sindhu Likhata Aen Booli By: Atta Muhammad Bhambhro	4429		
30	Khaliq Joon Science Gareegaryoon By: Azizullah Brohi	4429		
31	Misali Barano Kitab By: Prof. Shaikh Muhammad Fazil	4429		
32	Assan Khe Matan Wisaryo Lugat By: Gangaram	4429		

C) SPORTS ITEMS

Sr. No.	Item with Specification	Quantity	Offered Rate	Amount
1	SLIDE	31		
2	SWINGS	33		
3	SEA SAW	33		
4	AIR PUMPS	5029		
5	BADMINTON RACKETS WITH SHUTTLE COCK (PLASTIC+FEATHERS EACH PACKET)	5199		
6	CRICKET BATS (TENNIS) SET OF TWO PLAYERS WITH TENNIS BALL, TAPE (ROLL) & 6 WICKETS	5126		
7	FRISBEE	5040		
8	RINGS	5254		
9	TABLE TENNIS WITH TABLE NET, RACKETS & BALLS (SET)	40		
10	VOLLEY BALL WITH NET	297		
11	LOODO	5243		
12	CARROM BOARD (MEDIUM SIZE)	5207		
13	BADMINTON NET	5254		
14	WHISTLE FOR REFEREE	5276		

D) IN-CLASS MATERIAL

Sr. No.	Item with Specification	Quantity	Offered Rate	Amount
1	Abacus (large) 1 to 100 Balls different Colors made of Iron Frame in Rectangular Size 24 x 30" & Balls Rods made of Iron	330		
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	330		
3	Flash cards animals Best Quality Standard size(4*6)printed on card laminted packet in box	330		
4	Flash cards birds Best Quality Standard size	330		
5	Flash card sea animals Best Quality Standard size	330		
6	Flash cards insects Best Quality Standard size	330		
7	White Board Size: 4 X 6 ft, made of MDF 16mm thick with U Shape Channel aluminum angle frame with hanging hook	3529		
8	Brush for Drawing (Stable Fair) Set of 12 Brush 0 to 10 no.(Local Quality)	4063		
9	Water Colour 12 Colors	4063		
10	Drawing Board Made of Wood size 14 x 18" with Rubber Sheet	4041		
11	Drawing Paper Ream 80gm, A2 (420*594)Local Quality	4041		
12	Colour Mixing Plate Plastic Big Size (Local Quality)	4063		
13	Drawing Sheet 20x30 (Local Quality)	4063		
14	Colorful papers Chart Paper Size 20 x 30" A2	352		
15	Marker Removable (White Board Marker/Board Marker) Standard Size Packet	352		
16	White Chalks:Pack of 12 small boxes,each of 10 sticks	352		
17	Iron Slate:(Thick iron state,22 Guage)(10*8)	24200		
18	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)	7410		
19	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)	7410		
20	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)	7531		
21	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)	7566		
22	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)	7621		
23	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)	7650		
24	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)	7526		
25	Sindhi Grammar Chart (8 Leaves) Size: 23x36", Bleech Card, 4 Color Printing with Spiral Binding and Steel	7671		

Sr. No.	Item with Specification	Quantity	Offered Rate	Amount
	Hanging Rod (Material Will be provided by Procuring Agency)			
26	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)	7845		
27	Geometry, Mental Math, Metric Unit & Measurement, Multiplication & Division, Fraction Decimal, Multiplication Square, Symbol of Maths Chart (8 leaves) Size: 23x36", Bleech Card, 4 Color Printing with Spiral Binding and Steel Hanging Rod (Material Will be provided by Procuring Agency)	8024		
28	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)	6969		
29	Speaker / Public Address System (Digital) Chargeable alongwith wifi mic, & USB 16 GB	310		
30	Steel Box, size 2x2x2.5' With top cover & lock.	249		