



**OFFICE OF THE DISTRICT EDUCATION OFFICER ELEMENTARY /
SECONDARY & HIGHER SECONDARY (BADIN)(SINDH)**

No: DEO/E.S.H.S/BDN/-(ADMN)1392-2017-18. Dated 12/12/2017


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
ELEMENTARY SECONDARY HIGHER
SECONDARY / CHAIRMAN
PROCUREMENT COMMITTEE
DISTRICT BADIN

SPPRA INWARD DIARY
No: 4200
DATED 04-01-18

**BIDDING DOCUMENTS FOR PROCUREMENT UNDER
(SCHOOL SPECIFIC BUDGET SSB) & ONE TIME GRANT
(OTG) FOR THE YEAR 2017-18**



***SCHOOLS EDUCATION DEPARTMENT
DISTRICT BADIN
TECHNICAL PROPOSAL***

SCHOOL SPECIFIC BUDGET

A03901-Stationery (SSB)	(3771000)
(A03970) -475- Others – In-class Material and supplies (SSB)	(7186000)
(A03970) -476-Others - Library Laboratory (SSB)	(4455000)
(A03970)- 478 Other- Sport (SSB)	(1896000)

ONE TIME GRANT

01. Furniture , Fixture	(39400000)
02. Others (Electrical Equipments)	(9850000)



**BIDDING DOCUMENTS FOR PROCUREMENT UNDER
(SCHOOL SPECIFIC BUDGET SSB) & ONE TIME GRANT
(OTG) FOR THE YEAR 2017-18**



***SCHOOLS EDUCATION DEPARTMENT
DISTRICT BADIN***

FINANCIAL PROPOSAL

SCHOOL SPECIFIC BUDGET

A03901-Stationery (SSB)	(3771000)
(A03970) -475- Others – In-class Material and supplies (SSB)	(7186000)
(A03970) -476-Others - Library Laboratory (SSB)	(4455000)
(A03970)- 478 Other- Sport (SSB)	(1896000)

ONE TIME GRANT

03. Furniture , Fixture	(39400000)
04. Others (Electrical Equipments)	(9850000)






**OFFICE OF THE DISTRICT EDUCATION OFFICER ELEMENTARY /
SECONDARY & HIGHER SECONDARY (BADIN) (Sindh)**

No: DEO/E.S.H.S/BDN/-(ADMN)

/2017-18 Dated /

/2017

TENDER NOTICE

The Chairman Procurement Committee, District Education Officer (Elementary Secondary & Higher Secondary BADIN), invites sealed tenders for procurement **Furniture Fixture & Goods, (Lab & Laboratory items, In class Material, Stationary, Sports, items)** on **Rate Contract Basis** for whole year 2017-18, ended on 30th June 2018. However orders shall be placed by the Schools institutions as per their School Specific Budget and One Time Grant. 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	Refer Bidding Document	26.01.2018 12:00 Noon	26.01.2018 01:00 P.M	31.01.2018 02:00 PM
	Others (One Time Grant)	-do-	26.01.2018 12:00 Noon	26.01.2018 01:00 P.M	31.01.2018 02:00 PM
02	SSB	-do-	26.01.2018 12:00 Noon	26.01.2018 01:00 P.M	31.01.2018 02:00 PM
	a. In class Material	-do-	26.01.2018 12:00 Noon	26.01.2018 01:00 P.M	31.01.2018 02:00 PM
	b. Stationary	-do-	26.01.2018 12:00 Noon	26.01.2018 01:00 P.M	31.01.2018 02:00 PM
	c. Sports	-do-	26.01.2018 12:00 Noon	26.01.2018 01:00 P.M	31.01.2018 02:00 PM
	d. Lab & Laboratory	-do-	26.01.2018 12:00 Noon	26.01.2018 01:00 P.M	31.01.2018 02:00 PM

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 of each component through Bank Draft/ Pay order in favor of District Education Officer Elementary Secondary & Higher Secondary BADIN, from below order 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 Elementary Secondary & Higher Secondary BADIN, 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 BADIN.

Bids will be rejected if following conditions do not meet:

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. 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 BADIN





**OFFICE OF THE DISTRICT EDUCATION OFFICER ELEMENTARY /
SECONDARY & HIGHER SECONDARY (BADIN) (Sindh)**

No: DEO/E.S.H.S/BDN/-(ADMN) OF 2017-18, Dated / /2017

**BIDDING DOCUMENTS FOR PROCUREMENT OF FURNITURE FIXTURE
AND OTHER ITEMS FROM ONE TIME GRANT AND SPORTS ITEMS,
STATIONARY, LIBRARY & LABORATORY AND IN CLASS
MATERIAL, UNDER SCHOOL SPECIFIC BUDGET 2017-18.**

Cost of Tender Documents	Rs:- 1000/= One Thousand only Non-refundable
Tender Selling Date	11-01-2018 to 26-01-2018 ,on 11:00 A:M
Tender Submission Date and Time	26-01-2018 @ 12:00 Noon.
Tender Submission Place	District Education Officer, Elementary / Secondary & Higher Secondary BADIN.
Tender Opening Date and Time	26 th January 2018 at 01:00 P.M
Tender Opening Place	District Education Officer, Elementary / Secondary & Higher Secondary BADIN.

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 2017-18, 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 BADIN 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 may get supply orders from all education institution of District BADIN.
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 BADIN 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 _____



**Evolution Criteria for Procurement Furniture Fixture & School Goods
(Under SSB and One Time Grant 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	Marks		
01	• No. of years in Business	10	40	02 Marks for each year in business Max (10)
	• Annual Turnover in Million at least 5 Years.	10		02 Marks per Million turnover in one year (10)
	• 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	15	15	15 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 70% Marks in Technical Evaluation for qualifying as per above mention Criteria				



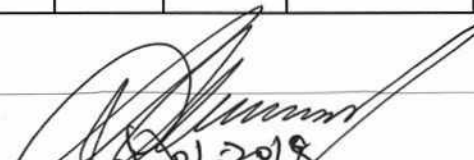
OFFICE OF THE DISTRICT EDUCATION OFFICER, ELEMENTARY SECONDARY HIGHER SECONDARY, BADIN

PROCUREMENT PLAN (NON – DEVELOPMENT) OTG 2017-18


S#	Name of Work & Break Up	Allocated Funds and Break for Different Locations / Sites	Items to be Executed	Method of Procurement	Anticipated Actual Date of Advertisement	Anticipated Actual Date of Start	Anticipated / Actual Date of Completion	Remarks
1	Furniture & Fixture	39400000	List attached	Tender	01/01/18	01/01/18	30-06-2018	Work order will be issued as per Budget Release.
2	Others	9850000				01/01/18	30-06-2018	Work order will be issued as per Budget Release.


 Deputy Director
 DSE (ELEM/SEC & HI:SEC)

and Member of Procurement Committee


 Addl. Deputy Commissioner
 Badin

and Member of Procurement Committee


 District Education Officer
 Elem/Sec & Higher Sec Badin
 Chairman of Procurement Committee



OFFICE OF THE DISTRICT EDUCATION OFFICER, ELEMENTARY SECONDARY HIGHER SECONDARY, BADIN

PROCUREMENT PLAN (NON – DEVELOPMENT)SSB 2017-18

S#	Name of Work & Break Up	Allocated Funds and Break for Different Locations / Sites	Items to be Executed	Method of Procurement	Anticipated Actual Date of Advertisement	Anticipated Actual Date of Start	Anticipated / Actual Date of Completion	Remarks
1	In class materials & supplies	7186000	List attached	Tender	01/01/18	01/01/18	30-06-2018	Work order will be issued as per Budget Release.
2	Library / Laboratory	4455000				01/01/18	30-06-2018	Work order will be issued as per Budget Release.
3	Sports	1896000				01/01/18	30-06-2018	Work order will be issued as per Budget Release.
4	Stationary	3771000				01/01/18	30-06-2018	Work order will be issued as per Budget Release.

[Signature]
01/01/18

Deputy Director
DSE (ELEM/SEC & HI:SEC)
and Member of Procurement Committee

[Signature]
01-01-2018

Addl: Deputy Commissioner
Badin
and Member of Procurement Committee

[Signature]
1/1/18

District Education Officer
Elem/Sec & Higher Sec Badin
Chairman of Procurement Committee



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 BADIN
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 BADIN under SSB & One Time Grant [HYDERABAD] 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. Up to June 2018.
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 [26 th January 2018 at 12:00 Noon.
12	Time, date, and place for bid opening is 12:-00 Noon on [26 th Janaury 2018, at The Office of the District Education Elementary Secondary Higher Secondary BADIN [Region HYDERABAD Region Phone No. <u>0297-920038</u>

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	Operating and maintenance costs. Factors for calculation of the life cycle cost: (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 (ii)operatingcosts[<i>e.g. fueland/orotherinput,unitcost,andannualand total operational requirements</i>];N/A (iii)maintenance costs[<i>e.g spare parts—with out duplication of above Clause25.4(d)requirements—and/or other inputs</i>];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. <i>[ThecontractuallyliquidateddamagesspecifiedintheSCCshallbehigherthanthe evaluation advantage.]</i>	
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 BADIN, 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.	



Bidder should submit documentary evidence that can perform overall business of more than / equal to Rs. 100.00 Million which is a mandatory requirement. Otherwise Bid will be rejected stat away and will not be technically evaluated.

Bid will be valid up to June 2018, from the date of opening for technical and financial evaluation. The bidders shall quote the prices as contract rate basis for 2017-18 inclusive of the all applicable duties and Taxes / transportation etc. and all other expenses on free delivery to consignee's end at the Education Department institutions throughout Sindh Province price should be quoted in figures and words both as per sample pro forma given below falling which the offer will be ignored.

Delivery Period 45 Days

Validity

01 General Conditions and instructions

I.I

1.2. 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) SPP rule 2010. 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 Central Procurement Committee. Education Department Government of Sindh Karachi and inserted in tender box on the scheduled date & time

I.

1.4.

1.5 the tendered rate should be inclusive of all applicable taxes to federal and provincial Government or local bodies and will be deducted from the bill of the contractor / suppliers.

1.6 All the (applicable) Government taxes (income tax / 0.30% stamp duty of the value of the contract amount will be deducted from the bills of contractors / suppliers.

1.7 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 bases a copy of entry and tax paid challan copy should be attached with the bill.



1.8 The item have to be quoted pro forma given above: duly filled stamped and signed by the authorized bidder. On those items shall be typed on pro forma/ separate letter head (as per serial of pro forma) for which the rates are to be quoted. Any alteration/ correction must be initialed and each page is to be signed and stamp at the bottom.

1.9 schedule is prepared with the generic name: however the bidder may also mention the brand name against the generic name.

1.10 The supplier should be commercial pack delivered at the school institution throughout Sindh provincial by the authorized representative of the firm at the risk and cost of the suppliers any breakage or shortage of stock will be covered from the supplier.

02. **SPECIAL CONDITIONS**

2.1 stores are required as early as possible. The bidder may however give their short guaranteed delivery period not be more than one month from the date of issue of supply order. By which the supply will be completed positively. The liquidated / damage in the event of completion beyond the given schedule shall be 0.1% each day of delay from the targeted period.

2.2 The bidders shall quote their firm and final price both in figure and in words on free delivery basis to all over in Sindh.

2.3 The successful bidder shall sign the **Central Rate Contract Agreement** with the department of education on judicial stamp paper of Rs. 100/- as per approved format and may gate supply orders from all education institution of Sindh province.

2.4 only items approved by the committee will be considered by the district procurement committee.

2.5 Only those items financially offer will be announced/ considered which were technically qualify by the formulary committee. If any firm was to give the separate item wise financial bid they are advice to give sap rate item vise sealed envelope (s) of every items and should mention the name of item and tender serial no on the front in bold and legible letters to avoid the confusion. Else the financial proposal envelops will be opened on qualified items bases and it will not be challenged by the suppliers/ contractors to open the financial proposal of the disqualified items.

2.6 In case, the rates of two or more bidders found equal, all will be accepted on equal sharing bases.

03. **PURCHASERS RIGHT TO ACCEPT ANY BID AND REJECT ANY OR ALL BIDS.**

The District procurement committee reserves the right to approve / drop any item or scrap / cancel the tender as per relevant rules of SPPRA 2010.

04. **PERFORMANCE SECURITY.**

The successful bidders will have to deposit the requisite security to the concerned school / institute in the shape of pay order/ demand draft @ 02% of value of the orders awarded to them from any institute / school. The same will be released after successful completion of stores against purchase orders (s) issued during the financial year 2017-18.



**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 BADIN,

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 _____

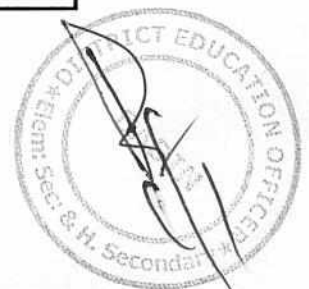
Note:- All the above said instruction must be read carefully for compliance: else the offer will be ignored

Department reserves the right to ask and verify any document from the participants related with manufacturer / importer of item, to assess the quality



INCLASS MATERIAL ITEMS(SSB)

S#	Description & Specification	Estimated Qty
20	Flash Card Vegetable (SIZE 7"x9" MINIMUM, PRINTED ON CARD, LAMINATED, PACKED IN BOX.)	959
21	Flash Card Bird (SIZE 7"x9" MINIMUM, PRINTED ON CARD, LAMINATED, PACKED IN BOX.)	3449
22	Flash Card Fruits (SIZE 7"x9" MINIMUM, PRINTED ON CARD, LAMINATED, PACKED IN BOX.)	1582
23	Number Block Standard (PLASTIC, PACK OF 15 BLOCKS, 2" EACH BLOCK)	1411
24	Water Color (PACK OF TWELVE TUBES, LOCAL BRAND)	1283
25	Urdu Alphabet Chart (SIZE 2'x3' PRINTED ON PANAFLEX, WITH PLASTIC ROLLING ROD & HANGING HOOK;)	495
26	National Heroes Chat (SIZE 2'x3' PRINTED ON PANAFLEX, WITH PLASTIC ROLLING ROD & HANGING HOOK;)	472
27	Globe Plastic Large Size (HARD PLASTIC, 8" BALL SIZE.)	1327
28	Puzzle (MADE OF THICK CARD BOARD, BOTH SIDE PICTURES, BIG SIZE, PACKED IN BOX.)	8150
29	Compass needle (MADE OF THICK CARD BOARD, BOTH SIDE PICTURES, BIG SIZE , PACKED IN BOX.)	2128
30	TEACHERS Geometrical boxes. (FOR BOARD USE, PLASTIC, 6 Pcs)	606
31	Board Markers. (PACKS OF 12 MARKERS)	1480
32	White Board (SIZE 3'x4' . GOOD QUALITY CHIP BOARD, LAMINATED WITH SPECIAL WHITE BOARD FORMICA, U SHAPE ALUMINIUM BORDERS)	1479
33	Wall tape Solution (1", PAPER TAPE, WHITE COLOUR)	1435
34	Pair of scissor (MINIMUM 6" LONG, safety tip)	1332
35	Drawing Paper (SIZE 20" x 30" . 120gm 100 sheet pkt.)	778
36	Respiratory system chart (SIZE 2'x3' PRINTED ON PANAFLEX, WITH PLASTIC ROLLING ROD & HANGING HOOK,)	1182
37	Digestive system charts (SIZE 2'x3' PRINTED ON PANAFLEX, WITH PLASTIC ROLLING ROD & HANGING HOOK,)	1180
38	SOLAR SYSTEM Charts (SIZE 2'x3' PRINTED ON PANAFLEX, WITH PLASTIC ROLLING ROD & HANGING HOOK,)	1213
39	Earth Moon charts (SIZE 2'x3' PRINTED ON PANAFLEX, WITH PLASTIC ROLLING ROD & HANGING HOOK,)	715
40	10 Ways to be good charts (SIZE 2'x3' PRINTED ON PANAFLEX, WITH PLASTIC ROLLING ROD & HANGING HOOK,)	1586
41	Symbol of math (SIZE 2'x3' PRINTED ON PANAFLEX, WITH PLASTIC ROLLING ROD & HANGING HOOK,)	961
42	Soft Board Large 3'x4' ORIGINAL SOFT BOARD, COVERED WITH GREEN VALVET, U SHAPE ALUMINIUM BORDER	5,534
43	Fraction Decimal Chart (SIZE 2'x3' PRINTED ON PANAFLEX, WITH PLASTIC ROLLING ROD & HANGING HOOK,)	1,555
TOTAL		



INCLASS MATERIAL ITEMS(SSB)

S#	Description & Specification	Estimated Qty
1	Duster (MINIMUM 6", CUSSIONED, COVER WITH VALVET .)	959
2	White Chalks (PACK OF 12 SMALL BOXES, EACH OF 20 STICKS.)	3449
3	Irion Slate (THICK IRON SLATE, SIZE MNIMUM 10"x8")	1582
4	Answer Copy (6.5"x8" , FOUR SHEETS 16 PAGES , 63 GMS. RULLED)	1411
5	ABC Chart with picture (SIZE 2'x'3 PRINTED ON PANAFLEX, WITH PLASTIC ROLLING ROD & HANGING HOOK;)	1283
6	Sindh Alphabet with picture (SIZE 2'x'3 PRINTED ON PANAFLEX, WITH PLASTIC ROLLING ROD & HANGING HOOK;)	495
7	Body Parts Chart (SIZE 2'x'3 PRINTED ON PANAFLEX, WITH PLASTIC ROLLING ROD & HANGING HOOK;)	472
8	Animal Charts (SIZE 2'x'3 PRINTED ON PANAFLEX, WITH PLASTIC ROLLING ROD & HANGING HOOK;)	1327
9	Fruit Chart (SIZE 2'x'3 PRINTED ON PANAFLEX, WITH PLASTIC ROLLING ROD & HANGING HOOK;)	8150
10	Table Chart (SIZE 2'x'3 PRINTED ON PANAFLEX, WITH PLASTIC ROLLING ROD & HANGING HOOK;)	2128
11	Bird Chart (SIZE 2'x'3 PRINTED ON PANAFLEX, WITH PLASTIC ROLLING ROD & HANGING HOOK;)	606
12	Color Chart (SIZE 2'x'3 PRINTED ON PANAFLEX, WITH PLASTIC ROLLING ROD & HANGING HOOK;)	587
13	Every Day Science Chart With Picture (SIZE 2'x'3 PRINTED ON PANAFLEX, WITH PLASTIC ROLLING ROD & HANGING HOOK;)	1480
14	Wall Clock (MINIMUM 1' WIDTH, GOOD QUALITY WITH ALARM AND TEMPERATURE, DIGITS VISIBILITY FROM DISTANCE.)	1479
15	PAKISTAN Map (SIZE 3'x'4 PRINTED ON PANAFLEX, WITH PLASTIC ROLLING ROD & HANGING HOOK,)	1435
16	District Map (SIZE 3'x'4 PRINTED ON PANAFLEX, WITH PLASTIC ROLLING ROD & HANGING HOOK,)	1332
17	Province Map (SIZE 3'x'4 PRINTED ON PANAFLEX, WITH PLASTIC ROLLING ROD & HANGING HOOK,)	778
18	Life Cycle Chart (SIZE 3'x'4 PRINTED ON PANAFLEX, WITH PLASTIC ROLLING ROD & HANGING HOOK,)	1182
19	Flash Card Animal (SIZE 7"x9" MINIMUM, PRINTED ON CARD, LAMINATED, PACKED IN BOX.)	1180



STATIONARY ITEMS(SSB)

S#	Description & Specification	Estimated Qty
1	A-3 Envelop (BUNDLE OF 50, BROWN THICK CRAFT)	1200
2	A-4 Envelop (BUNDLE OF 50, BROWN THICK CRAFT)	1200
3	Attendance Register (SIZE 8" X12" PAGES , HARD BOUND, 70 GMS PAPERS)	250
4	Muster Roll (SIZE 8" X12," 96 PAGES, HARD BOUND, 70 GMS PAPERS)	250
5	Dead Stock Register (SIZE 8"X12" , 200 PAGES, HARD BOUND 70 GMS PAPERS)	250
6	General Register (SIZE 8"X12" , 200 PAGES HARD BOUND, 70 GMS PAPERS)	250
7	OutWard Register (SIZE 8"X12" , 200 PAGES, HARD BOUND 70 GMS PAPERS)	200
8	In-Ward Register (SIZE 8"X12" , 200 PAGES, HARD BOUND, 70 GMS PAPERS)	200
9	Stapler (SIZE NO 24. GOOD QUALITY, METAL BODY)	1425
10	Punch Machine (PUNCHING CAPACITY 2.2 MM, GOOD QUALITY)	1600
11	Stapler Pins (NO 24. GOOD QUALITY)	1800
12	White Papers A-4 (PACK OF 500 SHEETS 70 GMS)	1450
13	Office Register (200 PAGES, SIZE 8"X13", HARD BOUND, 70 GMS PAPERS)	250
14	Stamp Pad (SIZE 4.7"X3.2")	250
15	Pacca File (HARD BOARD 2 SIDES)	500
16	Ball Pen (BLACK) PACK OF TEN PENS, GOOD QUALITY, NEEDLE POINT.	1400
17	Ball Pen (BLUE) PACK OF TEN PENS, GOOD QUALITY, NEEDLE POINT.	1400
18	Ball Pen (RED) PACK OF TEN PENS, GOOD QUALITY, NEEDLE POINT.	1400
19	Glue Bottle (THOUSAND ML)	780
20	Dust Bin (PLASTIC, 12"HIGH")	780
21	Flag Large (BIG SIZE APPROX 2"X3")	1000
22	Teacher Diary (SIZE 7"X9", 200 PAGES, PRINTED ON 70 GMS PAPERS, CARD BOUND)	1480
23	Student Diary (SIZE "5X5", 200 PAGES, PRINTED ON 70 GMS PAPERS, CARD BOUND)	1480
24	Foot Scale (STEEL, 12")	1450
25	Pencil Box (PACK OF 12 PENCILS, HP# 2.5)	1000
26	Rubber Box (PACK OF 45 PCS, SOFT)	125
27	Meter Scale (STEEL)	148
28	Electric Bell (REMOTE TYPE)	259
29	Sharpner (JAR OF 50 PCS)	258
30	Color Chalk Packet (12 PACKETS OF 20 STICKS)	148
31	Permanent Marker (PACK OF 12 MARKERS)	148
32	Name Tag (TRANSPARENT CARD COVE, WITHCLIP, SIZE A1)	148
Total		



LIBRARY & LABORATORY(SSB)

S#	Description & Specification	Estimated Qty
1	<u>Comprehensive English to Sindhi Dictionary</u> (SIZE 6" X 8", HARD BOUND, 840 PAGES NEW EDITION)	650
3	<u>Islamic Book</u> (SIZE APPROX 6" X8.5" , CARD BOUND, MINIMUM 200 PAGES)	650
4	<u>Kids Magazine</u> (SIZE 8" X10" MINIMUM 24 PAGES)	1000
5	<u>Heart Model</u>	480
6	<u>Eve Model</u>	480
7	<u>Brain Model</u>	480
8	<u>Story Book</u> (SIZE 7"X9" , CARD BOUND, APPROX 24 PAGES)	1200
9	<u>Concav Lens</u>	400
10	<u>Sindhi Boli Jo Grammer</u> (SIZE 5.5" X8.5", CARD BOUND , 300 PAGES)	650
11	<u>Shah-Jo-Risalo</u> (SIZE 7"X10", HARD BOUND, APPROX 425 PAGES)	420
12	<u>Model Of Stomach</u>	650
13	<u>Torch</u> (CHARGEABLE, GOOD QUALITY)	248
TOTAL		



SPORTS ITEMS(SSB)

S#	Description & Specification	Estimated Qty
1	<u>Cicket Stamps / Wickets</u>	341
2	<u>(30" SET OF THREE WICKETS)</u>	223
3	<u>Cricket Ball</u> (Lather, CORCL BALL, STANDARD SPEC	250
4	<u>Cricket Ball</u> Plactic	500
5	<u>Cricket Ball SOFT</u> (TENNIS BALL STANDARD SIZE)	500
6	<u>Air Pump</u> (MANUAL PUSH TYPE)	140
7	<u>Football</u> (28" CIRCUMFERENCE, GOOD QUALITY)	25
8	<u>Bad Minton Net</u> (22'LONG)	58
9	<u>Bad Minton Racket</u> (PAIR OF TWO, GOOD QUALITY)	200
10	<u>Shuttle Cock FEATHER</u> (PACK OF SIX)	140
11	<u>Shuttle Cock Plastic</u> (PACK OF SIX)	58
12	<u>Stop Watch</u> (DIGITAL TYPE)	140
13	<u>Volley Ball</u> (26" CIRCUMFERENCE. GOOD QUALITY)	200
14	<u>Whistle for Refery</u> (STEEL, GOOD QUALITY)	200
15	<u>Cricket Bat For Tennis Ball</u> (35" (78Cm Approx) Bat Width 3.4" (8.5 Cm)	250
16	<u>Cricket Bat For Hard Ball</u> (English Willow) Branded (CA, Boom or equivalent)	100
17	<u>Gloves</u> (Wicket Keeper Gloves (leather with rubber palm, batting gloves (leather with cotton)	670
18	<u>Batting Gloves</u> (Normal Quality)	500
19	<u>Bating pads</u> (Normal Quality)	200
20	<u>Table Tennis Table</u> (Wooden, Folding style)	140
21	<u>Table Tennis Racket Pair</u> (Standard Type Wood with synthetic rubber)	140
22	<u>Table Tennis Ball Pkt</u> (Standard White Plastic Ball)	200
23	<u>Frisbee</u> (8" Size)	52
24	<u>Basket Ball</u> (Olympic Size Ball)	70
TOTAL		



FURNITURE & FIXTURE ITEMS(OTG)

S#	Description & Specification	Estimated Qty
1	Office Neting Chair (Made with tally wood frame with plastic neeting on seat and back finishing with glossy spirit polish.	600
2	Office Table (Custom Size 21/2x 4" made woth tally veneer board with lasani top formica press on it. There will be 03 drawers on right side and finishing with glossy polish on it accordingly.	200
3	Duel-Desk with seat back (Size 900mm x 420 mm x 780 mm 31mm round tubler lumination lasani MDF 2153 top size 900x 400 mm, 16 mm shelf size 900 x 200 mm, 16 mm front size 900 x 175 mm, 16 mm back size 900 x 150 mm 16mm, seat 900 x 250 mm, 16 mm rubber bond joint with screw, powder coated color finish sprit polish (glossy finish)	1425
4	Steel Almirah (Over all size 72"x34"x18") All made of 20 guage steel SWG with Four Sheels and 05 Compound.	200
TOTAL		



Electric appliances (OTG)

S#	Description & Specification	Estimated Qty
1	<u>FAN</u> 100% Copper winding "56" Royal Fan ,Pak Fan or Equivalent	600
2	<u>TUBE LIGHT.</u> CHOWK Patti Complete Set Philips ,Daichi	1200
3	<u>SAVER:</u> 24 WATTS Saver Daichi ,Philips,One Year Warranty.	1425
4	<u>ELECTRIC MOTOR</u> : 100 Copper Warranty 1.5 Hr	200
TOTAL		





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 24th November, 2015

NOTIFICATION

NO.SO(G-III)/SSB/CRC/RSU/2013-14: In pursuance of Rule-31 of the Sindh Public Procurement Rules,2010 and in accordance with Guidelines for Procurement of goods & furniture under School Specific Budget, Second Sindh Education Reform Program (SERP-II), 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. District Education Officer (Primary), Concerned Region/ District | Member/Secretary |
| 3. A representative from Accountant General Sindh/ District Accounts Office, Concerned | Member |
| 4. An independent professional from the relevant field to be nominated by the Director concerned | Member |

ToRs

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

-SECRETARY TO GOVT. OF SINDH-

NO.SO(G-III)/SSB/CRC/RSU/2013-14:

Karachi, dated 24th November, 2015

Copy is forwarded for information & necessary action to:-

- The Accountant General Sindh, Karachi/District Accounts Office, concerned (All).
- The Chairman/ Members of the committee
- The Chief Program Manager, Reform Support Unit, Education & Literacy Department, Govt. of Sindh
- Master File



SINDH EDUCATION &
LITERACY DEPARTMENT



(Syed Qasim Akbar Nizai)
Section Officer (G-III)