



email: - tar.deoeshs@gmail.com

OFFICE OF THE DISTRICT EDUCATION OFFICER
(ELEM: SEC: & HIGHER SECONDARY) TANDO ALLAHYAR

No. DEO (ES&HS)/TAR/2017/ 696-IV

Dated: - 30-12-2017

TENDER NOTICE

The Chairman Procurement Committee, District Education Officer (Elementary Secondary & Higher Secondary) Tando Allahyar, invites sealed tenders for procurement **Furniture Fixture, Others & Goods, (Lab & Laboratory items, In class Material items, Stationary items & Sports items)** on the **Rate Contract Basis** for whole year 2017-18, ended on 30th June 2018. However orders shall be placed by the Head of the Schools as per their School Specific Budget and One Time Grant Budget. List is provided in the bidding document, as per single stage two envelop Procurement process of SPPRA rules:-

S #	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	31.01.2018 12:00 Noon	31.01.2018 01:00 P.M	06.02.2018 02:00 PM
	Others (One Time Grant)	Refer Bidding Document	31.01.2018 12:00 Noon	31.01.2018 01:00 P.M	06.02.2018 02:00 PM
02	SSB	Refer Bidding Document	31.01.2018 12:00 Noon	31.01.2018 01:00 P.M	06.02.2018 02:00 PM
	a. In class Material	Refer Bidding Document	31.01.2018 12:00 Noon	31.01.2018 01:00 P.M	06.02.2018 02:00 PM
	b. Stationary	Refer Bidding Document	31.01.2018 12:00 Noon	31.01.2018 01:00 P.M	06.02.2018 02:00 PM
	c. Sports	Refer Bidding Document	31.01.2018 12:00 Noon	31.01.2018 01:00 P.M	06.02.2018 02:00 PM
	d. Lab & Laboratory	Refer Bidding Document	31.01.2018 12:00 Noon	31.01.2018 01:00 P.M	06.02.2018 02:00 PM

Bidding document can be obtained on submission of a written application, upon payment of non-refundable fee of **Rs. 1000/= (rupees in words 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) Tando Allahyar, 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) Tando Allahyar, 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) Tando Allahyar.

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.



(Chairman Procurement Committee)
DISTRICT EDUCATION OFFICER
(Elem: Sec: & Higher Secondary)
Tando Allahyar



**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

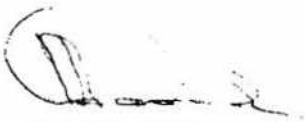
A copy is forwarded for information and necessary action to:

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)



Qasim
Cairless
2016-17

GOVERNMENT OF SINDH
EDUCATION & LITERACY DEPARTMENT
KARACHI, DATED 20-10-2016

NOTIFICATION

NO.SO(G-III)/SSB/CRC/RSU/2016-17: In pursuance of Rule-31 of the Sindh Public Procurement Rules,2010 (Amended 2013) and in accordance with Guidelines for Procurement of goods & furniture under School Specific Budget, School Consolidation and Reform Support Unit, a Complaint Redressal Committee comprising of following officers is constituted as under to resolve complaints of aggrieved bidders with following TORs:-

- | | |
|--|----------|
| 1. Director Schools Education, concerned | Chairman |
| 2. A representative from Accountant General Sindh / District Accounts Office, Concerned | Member |
| 3. An independent professional from the relevant field to be nominated by the Director concerned | Member |

ToRs

- To perform according to Rules-31of SPPRA,2010 (Amended 2013);
- Perform any other function ancillary and incidental to above.

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

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

Copy is forwarded for information & necessary action to:-

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



SINDH EDUCATION &
LITERACY DEPARTMENT




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


DISTRICT TANDO ALLAHYAR

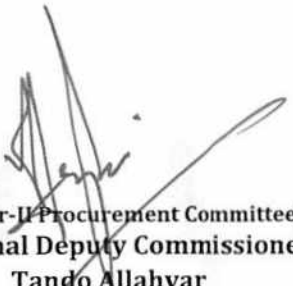
OFFICE OF THE DISTRICT EDUCATION (ELEMENTARY SECONDARY & HIGHER SECONDARY) TANDO ALLAHYAR

PROCUREMENT PLAN (NON – DEVELOPMENT) SCHOOL SPECIFIC BUDGET (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	11,587,000	List attached	Tender	Jan-18	Jan-18	Jun-18	
2	Library / Laboratory	4,983,000				Jan-18	Jun-18	
3	Sports	1,898,000				Jan-18	Jun-18	
4	Stationary	5,995,000				Jan-18	Jun-18	


 (Chairman Procurement Committee)
 District Education Officer
 (Elem: Sec: & Higher Secondary)
 Tando Allahyar


 (Member-I Procurement Committee)
 Deputy Director
 (Elem: Sec: & Higher Secondary)
 Hyderabad Region Hyderabad



 (Member-II Procurement Committee)
 Additional Deputy Commissioner
 Tando Allahyar


DISTRICT TANDO ALLAHYAR

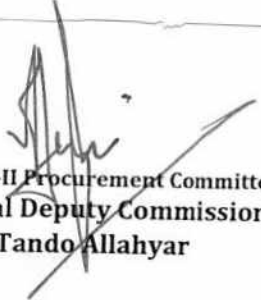
OFFICE OF THE DISTRICT EDUCATION (ELEMENTARY SECONDARY & HIGHER SECONDARY) TANDO ALLAHYAR

PROCUREMENT PLAN (NON – DEVELOPMENT) ONE TIME GRANT BUDGET (OTGB) 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	13,400,000	List attached	Tender	Jan-18	Jan-18	Jun-18	
2	Others	3,350,000				Jan-18	Jun-18	


(Chairman Procurement Committee)
District Education Officer
(Elem: Sec: & Higher Secondary)
Tando Allahyar


(Member-I Procurement Committee)
Deputy Director
(Elem: Sec: & Higher Secondary)
Hyderabad Region Hyderabad


(Member-II Procurement Committee)
Additional Deputy Commissioner
Tando Allahyar

**BIDDING DOCUMENTS FOR PROCUREMENT UNDER SCHOOL
SPECIFIC BUDGET (SSB) FOR THE YEAR 2017-18**



**SCHOOLS EDUCATION DEPARTMENT
GOVERNMENT OF SINDH
DISTRICT TANDO ALLAHYAR**

TECHNICAL PROPOSAL

1. (A03901) Stationery (SSB)
2. (A03970) Others 475 – In-class Material and supplies (SSB)
3. (A03970) Others 476 – Library Laboratory (SSB)
4. (A03970) Others 478 – Sport (SSB)

**BIDDING DOCUMENTS FOR PROCUREMENT UNDER
ONE TIME GRANT BUDGET (OTGB) FOR CAMPUS SCHOOLS FOR
THE YEAR 2017-18**



**SCHOOLS EDUCATION DEPARTMENT
GOVERNMENT OF SINDH
DISTRICT TANDO ALLAHYAR**

TECHNICAL PROPOSAL

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

**Sindh Public Procurement Regulatory
Authority**

Bidding Documents

For

National Competitive Bidding

Pakistan

Procurement of Goods

PART ONE (FIXED)

- Instructions to Bidders (ITB)
- General Conditions of Contract (GCC)



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OFFICE OF THE DISTRICT EDUCATION OFFICER
(ELEM: SEC: & HIGHER SECONDARY) TANDO ALLAHYAR

No. DEO (ES&HS)/TAR/2017/ 690-IV

Dated: - 30-12-2017

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

Cost of Tender Documents	Rs:- 1000/= One Thousand only Non-refundable
Tender Selling Date	From the date of advertisement up to 31-01-2018, on 11:00 A:M
Tender Submission Date and Time	31-01-2018 @ 12:00 Noon.
Tender Submission Place	District Education Officer (Elementary Secondary & Higher Secondary) Tando Allahyar.
Tender Opening Date and Time	31 st January 2018 at 01:00 P.M
Tender Opening Place	District Education Officer (Elementary Secondary & Higher Secondary) Tando Allahyar

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 TANDO ALLAHYAR 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 TANDO ALLAHYAR.
- 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 Edu: Officer (Elem: Sec: & higher Sec:) Tando Allahyar 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

4

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.

5

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 _____

6

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

1.1

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

1.

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 items 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 envelopes 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.

B

SPECIMEN FOR AUTHORIZATION LETTER BY MANUFACTURER / IMPORTER FOR THEIR DISTRIBUTER

I, / we, M/s. _____

is hereby authorize Mr. / Ms. _____

Address _____

as our authorized Distributor, Schools Education Department Government of Sindh District Tando Allahyar.

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: -

1. All the above said instruction must be read carefully for compliance: else the offer will be ignored
2. Department reserves the right to ask and verify any document from the participants related with manufacturer / importer of item, to assess the quality

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Part One - Section I.
Instructions to Bidders

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Instructions to Bidders

A. Introduction

- 12
1. **Source of Funds**
 - 1.1 The Procuring agency has received /applied for loan/grant/ederal/provincial/local government funds from the source(s) indicated in the bidding data in various currencies towards the cost of the project /schemes specified in the bidding data and it is intended that part of the proceeds of this loan/grant/funds/ will be applied to eligible payments under the contract for which these bidding documents are issued.
 - 1.2 Payment by the Fund will be made only at the request of the Procuring agency and upon approval by the Government of Sindh., and in case of a project will be subject in all respect to the terms and conditions of the agreement. The Project Agreement prohibits a withdrawal from the allocated fund account for the purpose of any payment to persons or entities, or for any import of goods, if such payment or import, to the knowledge of the Federal Government/ Sindh Government, is prohibited by a decision of the United Nations Security Council taken under Chapter VII of the Charter of the United Nations. No party other than the Procuring agency shall derive any rights from the Project Agreement or have any claim to the allocated fund proceeds.
 2. **Eligible Bidders**
 - 2.1 This Invitation for Bids is open to all suppliers from eligible source as defined in the SPP Rules, 2009 and its Bidding Documents except as provided hereinafter.
 - 2.2 Bidders should not be associated, or have been associated in the past, directly or indirectly, with a firm or any of its affiliates which have been engaged by the Procuring agency to provide consulting services for the preparation of the design, specifications, and other documents to be used for the procurement of the goods to be purchased under this Invitation for Bids.
 - 2.3 Government-owned enterprises in the Province of Sindh may participate only if they are legally and financially autonomous, if they operate under commercial law, and if they are not a dependent agency of the Government of Sindh.
 - 2.4 Bidders shall not be eligible to bid if they are under a declaration of ineligibility for corrupt and fraudulent practices issued by the

any government organization in accordance with sub clause 34.1

3. Eligible Goods and Services

3.1 All goods and related services to be supplied under the contract shall have their origin in eligible source countries, defined in the SPP Rules, 2009 and its Bidding Documents ,and all expenditures made under the contract will be limited to such goods and services.

3.2 For purposes of this clause, "origin" means the place where the goods are mined, grown, or produced, or the place from which the related services are supplied. Goods are produced when, through manufacturing, processing, or substantial and major assembly of components, a commercially-recognized product results that is substantially different in basic characteristics or in purpose or utility from its components.

3.3 The origin of goods and services is distinct from the nationality of the Bidder.

4. Cost of Bidding

4.1 The Bidder shall bear all costs associated with the preparation and submission of its bid, and the Procuring agency named in the Bid Data Sheet, hereinafter referred to as "the Procuring agency," will in no case be responsible or liable for those costs, regardless of the conduct or outcome of the bidding process.

B. The Bidding Documents

5. Content of Bidding Documents

5.1 the bidding documents include:

- (a) Instructions to Bidders (ITB)
- (b) Bid Data Sheet
- (c) General Conditions of Contract (GCC)
- (d) Special Conditions of Contract (SCC)
- (e) Schedule of Requirements
- (f) Technical Specifications
- (g) Bid Form and Price Schedules
- (h) Bid Security Form
- (i) Contract Form
- (j) Performance Security Form
- (k) Manufacturer's Authorization Form

5.2 The Bidder is expected to examine all instructions, forms, terms, and specifications in the bidding documents. Failure to furnish all information required by the bidding documents or to submit a bid not substantially responsive to the bidding documents in every respect will be at the Bidder's risk and may result in the

rejection of its bid.

- 6. Clarification of Bidding Documents**
- 6.1 A interested Bidder requiring any clarification of the bidding documents may notify the Procuring agency in writing. The Procuring agency will respond in writing to any request for clarification of the bidding documents which it receives no later than three working days prior to the deadline for the submission of bids prescribed in the Bid Data Sheet. Written copies of the Procuring agency's response (including an explanation of the query but without identifying the source of inquiry) will be sent to all interested bidders that have received the bidding documents.
- 7. Amendment of Bidding Documents**
- 7.1 At any time prior to the deadline for submission of bids, the Procuring agency, for any reason, whether at its own initiative or in response to a clarification requested by a interested Bidder, may modify the bidding documents by amendment.
- 7.2 All interested bidders that have received the bidding documents will be notified of the amendment in writing, and will be binding on them.
- 7.3 In order to allow interested bidders reasonable time in which to take the amendment into account in preparing their bids, the Procuring agency, at its discretion, may extend the deadline for the submission of bids.

C. Preparation of Bids

- 8. Language of Bid**
- 8.1 The bid prepared by the Bidder, as well as all correspondence and documents relating to the bid exchanged by the Bidder and the Procuring agency shall be written in the language specified in the Bid Data Sheet. Supporting documents and printed literature furnished by the Bidder may be in another language provided they are accompanied by an accurate translation of the relevant passages in the language specified in the Bid Data Sheet, in which case, for purposes of interpretation of the Bid, the translation shall govern.
- 9. Documents Comprising the Bid**
- 9.1 The bid prepared by the Bidder shall comprise the following components:
- (a) a Bid Form and a Price Schedule completed in accordance with ITB Clauses 10, 11, and 12;
 - (b) documentary evidence established in accordance with ITB

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Clause 13 that the Bidder is eligible to bid and is qualified to perform the contract if its bid is accepted;

(c) documentary evidence established in accordance with ITB Clause 14 that the goods and ancillary services to be supplied by the Bidder are eligible goods and services and conform to the bidding documents; and

(d) bid security furnished in accordance with ITB Clause 15.

- 10. Bid Form** 10.1 The Bidder shall complete the Bid Form and the appropriate Price Schedule furnished in the bidding documents, indicating the goods to be supplied, a brief description of the goods, their country of origin, quantity, and prices.
- 11. Bid Prices** 11.1 The Bidder shall indicate on the appropriate Price Schedule the unit prices (where applicable) and total bid price of the goods it proposes to supply under the contract.
- 11.2 Prices indicated on the Price Schedule shall be delivered duty paid (DDP) prices. The price of other (incidental) services, if any, listed in the Bid Data Sheet will be entered separately.
- 11.3 The Bidder's separation of price components in accordance with ITB Clause 11.2 above will be solely for the purpose of facilitating the comparison of bids by the Procuring agency and will not in any way limit the Procuring agency's right to contract on any of the terms offered.
- 11.5 Prices quoted by the Bidder shall be fixed during the Bidder's performance of the contract and not subject to variation on any account, unless otherwise specified in the Bid Data Sheet. A bid submitted with an adjustable price quotation will be treated as nonresponsive and will be rejected, pursuant to ITB Clause 24. If, however, in accordance with the Bid Data Sheet, prices quoted by the Bidder shall be subject to adjustment during the performance of the contract, a bid submitted with a fixed price quotation will not be rejected, but the price adjustment would be treated as zero.
- 12. Bid Currencies** 12.1 Prices shall be quoted in Pak Rupees unless otherwise specified in the Bid Data Sheet.
- 13. Documents Establishing Bidder's** 13.1 Pursuant to ITB Clause 9, the Bidder shall furnish, as part of its bid, documents establishing the Bidder's eligibility to bid and its qualifications to perform the contract if its bid is accepted.

Eligibility and Qualification

13.2 The documentary evidence of the Bidder's eligibility to bid shall establish to the Procuring agency's satisfaction that the Bidder, at the time of submission of its bid, is from an eligible country as defined under ITB Clause 2.

13.3 The documentary evidence of the Bidder's qualifications to perform the contract if its bid is accepted shall establish to the Procuring agency's satisfaction:

- (a) that, in the case of a Bidder offering to supply goods under the contract which the Bidder did not manufacture or otherwise produce, the Bidder has been duly authorized by the goods' Manufacturer or producer to supply the goods in the Procuring agency's country;
- (b) that the Bidder has the financial, technical, and production capability necessary to perform the contract;
- (c) that, in the case of a Bidder not doing business within the Procuring agency's country, the Bidder is or will be (if awarded the contract) represented by an Agent in that country equipped, and able to carry out the Supplier's maintenance, repair, and spare parts-stocking obligations prescribed in the Conditions of Contract and/or Technical Specifications; and
- (d) that the Bidder meets the qualification criteria listed in the Bid Data Sheet.

14. Documents Establishing Goods' Eligibility and Conformity to Bidding Documents

14.1 Pursuant to ITB Clause 9, the Bidder shall furnish, as part of its bid, documents establishing the eligibility and conformity to the bidding documents of all goods and services which the Bidder proposes to supply under the contract.

14.2 The documentary evidence of the eligibility of the goods and services shall consist of a statement in the Price Schedule of the country of origin of the goods and services offered which shall be confirmed by a certificate of origin issued at the time of shipment.

14.3 The documentary evidence of conformity of the goods and services to the bidding documents may be in the form of literature, drawings, and data, and shall consist of:

- (a) a detailed description of the essential technical and

performance characteristics of the goods;

- (b) a list giving full particulars, including available sources and current prices of spare parts, special tools, etc., necessary for the proper and continuing functioning of the goods for a period to be specified in the Bid Data Sheet, following commencement of the use of the goods by the Procuring agency; and
- (c) an item-by-item commentary on the Procuring agency's Technical Specifications demonstrating substantial responsiveness of the goods and services to those specifications, or a statement of deviations and exceptions to the provisions of the Technical Specifications.

14.4 For purposes of the commentary to be furnished pursuant to ITB Clause 14.3(c) above, the Bidder shall note that standards for workmanship, material, and equipment, as well as references to brand names or catalogue numbers designated by the Procuring agency in its Technical Specifications, are intended to be descriptive only and not restrictive. The Bidder may substitute alternative standards, brand names, and/or catalogue numbers in its bid, provided that it demonstrates to the Procuring agency's satisfaction that the substitutions ensure substantial equivalence to those designated in the Technical Specifications.

15. Bid Security

15.1 Pursuant to ITB Clause 9, the Bidder shall furnish, as part of its bid, a bid security in the amount specified in the Bid Data Sheet.

15.2 The bid security is required to protect the Procuring agency against the risk of Bidder's conduct which would warrant the security's forfeiture, pursuant to ITB Clause 15.7.

15.3 The bid security shall be in Pak. Rupees and shall be in one of the following forms:

- (a) a bank guarantee or an irrevocable letter of credit issued by a reputable bank located in the Procuring agency's country, in the form provided in the bidding documents or another form acceptable to the Procuring agency and valid for thirty (30) days beyond the validity of the bid; or
- (b) irrevocable encashable on-demand Bank call-deposit.

15.4 Any bid not secured in accordance with ITB Clauses 15.1 and 15.3 will be rejected by the Procuring agency as nonresponsive, pursuant to ITB Clause 24.

15.5 Unsuccessful bidders' bid security will be discharged or returned as promptly as possible but not later than thirty (30) days after the expiration of the period of bid validity prescribed by the Procuring agency pursuant to ITB Clause 16.

15.6 The successful Bidder's bid security will be discharged upon the Bidder signing the contract, pursuant to ITB Clause 32, and furnishing the performance security, pursuant to ITB Clause 33.

15.7 The bid security may be forfeited:

- (a) if a Bidder withdraws its bid during the period of bid validity specified by the Bidder on the Bid Form; or
- (b) in the case of a successful Bidder, if the Bidder fails:
 - (i) to sign the contract in accordance with ITB Clause 32;
 - or**
 - (ii) to furnish performance security in accordance with ITB Clause 33.

**16. Period of
Validity of
Bids**

16.1 Bids shall remain valid for the period specified in the Bid Data Sheet after the date of bid opening prescribed by the Procuring agency, pursuant to ITB Clause 19. A bid valid for a shorter period shall be rejected by the Procuring agency as nonresponsive.

16.2 In exceptional circumstances, the Procuring agency may solicit the Bidder's consent to an extension of the period of validity. The request and the responses thereto shall be made in writing. The bid security provided under ITB Clause 15 shall also be suitably extended. A Bidder may refuse the request without forfeiting its bid security. A Bidder granting the request will not be required nor permitted to modify its bid, except as provided in the bidding document.

**17. Format and
Signing of Bid**

17.1 The Bidder shall prepare an original and the number of copies of the bid indicated in the Bid Data Sheet, clearly marking each "ORIGINAL BID" and "COPY OF BID," as appropriate. In the event of any discrepancy between them, the original shall govern.

17.2 The original and the copy or copies of the bid shall be typed or written in indelible ink and shall be signed by the Bidder or a

person or persons duly authorized to bind the Bidder to the contract. All pages of the bid, except for un-amended printed literature, shall be initialed by the person or persons signing the bid.

17.3 Any interlineations, erasures, or overwriting shall be valid only if they are initialed by the person or persons signing the bid.

17.4 The Bidder shall furnish information as described in the Form of Bid on commissions or gratuities, if any, paid or to be paid to agents relating to this Bid, and to contract execution if the Bidder is awarded the contract.

D. Submission of Bids

18. Sealing and Marking of Bids

18.1 The Bidder shall seal the original and each copy of the bid in separate envelopes, duly marking the envelopes as "ORIGINAL" and "COPY." The envelopes shall then be sealed in an outer envelope.

18.2 The inner and outer envelopes shall:

- (a) be addressed to the Procuring agency at the address given in the Bid Data Sheet; and
- (b) bear the Project name indicated in the Bid Data Sheet, the Invitation for Bids (IFB) title and number indicated in the Bid Data Sheet, and a statement: "DO NOT OPEN BEFORE," to be completed with the time and the date specified in the Bid Data Sheet, pursuant to ITB Clause 2.2.

18.3 The inner envelopes shall also indicate the name and address of the Bidder to enable the bid to be returned unopened in case it is declared "late".

18.4 If the outer envelope is not sealed and marked as required by ITB Clause 18.2, the Procuring agency will assume no responsibility for the bid's misplacement or premature opening.

19. Deadline for Submission of Bids

19.1 Bids must be received by the Procuring agency at the address specified under ITB Clause 18.2 no later than the time and date specified in the Bid Data Sheet.

19.2 The Procuring agency may, at its discretion, extend this deadline for the submission of bids by amending the bidding documents in accordance with ITB Clause 7, in which case all rights and

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obligations of the Procuring agency and bidders previously subject to the deadline will thereafter be subject to the deadline as extended.

20. Late Bids

20.1 Any bid received by the Procuring agency after the deadline for submission of bids prescribed by the Procuring agency pursuant to ITB Clause 19 will be rejected and returned unopened to the Bidder.

21. Modification and Withdrawal of Bids

21.1 The Bidder may modify or withdraw its bid after the bid's submission, provided that written notice of the modification, including substitution or withdrawal of the bids, is received by the Procuring agency prior to the deadline prescribed for submission of bids.

21.2 The Bidder's modification or withdrawal notice shall be prepared, sealed, marked, and dispatched in accordance with the provisions of ITB Clause 18 by a signed confirmation copy, postmarked not later than the deadline for submission of bids.

21.3 No bid may be modified after the deadline for submission of bids.

21.4 No bid may be withdrawn in the interval between the deadline for submission of bids and the expiration of the period of bid validity specified by the Bidder on the Bid Form. Withdrawal of a bid during this interval may result in the Bidder's forfeiture of its bid security, pursuant to the ITB Clause 15.7.

E. Opening and Evaluation of Bids**22. Opening of Bids by the Procuring agency**

22.1 The Procuring agency will open all bids in the presence of bidders' representatives who choose to attend, at the time, on the date, and at the place specified in the Bid Data Sheet. The bidders' representatives who are present shall sign a register evidencing their attendance.

22.2 The bidders' names, bid modifications or withdrawals, bid prices, discounts, and the presence or absence of requisite bid security and such other details as the Procuring agency, at its discretion, may consider appropriate, will be announced at the opening. No bid shall be rejected at bid opening, except for late bids, which shall be returned unopened to the Bidder pursuant to ITB Clause 20.

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- 22.3 Bids (and modifications sent pursuant to ITB Clause 21.2) that are not opened and read out at bid opening shall not be considered further for evaluation, irrespective of the circumstances. Withdrawn bids will be returned unopened to the bidders.
- 22.4 The Procuring agency will prepare minutes of the bid opening.
- 23. Clarification of Bids**
- 23.1 During evaluation of the bids, the Procuring agency may, at its discretion, ask the Bidder for a clarification of its bid. The request for clarification and the response shall be in writing, and no change in the prices or substance of the bid shall be sought, offered, or permitted.
- 24. Preliminary Examination**
- 24.1 The Procuring agency will examine the bids to determine whether they are complete, whether any computational errors have been made, whether required sureties have been furnished, whether the documents have been properly signed, and whether the bids are generally in order.
- 24.2 Arithmetical errors will be rectified on the following basis. If there is a discrepancy between the unit price and the total price that is obtained by multiplying the unit price and quantity, the unit price shall prevail, and the total price shall be corrected. If the Supplier does not accept the correction of the errors, its bid will be rejected, and its bid security may be forfeited. If there is a discrepancy between words and figures, the amount in words will prevail.
- 24.3 The Procuring agency may waive any minor informality, nonconformity, or irregularity in a bid which does not constitute a material deviation, provided such waiver does not prejudice or affect the relative ranking of any Bidder.
- 24.4 Prior to the detailed evaluation, pursuant to ITB Clause 25 the Procuring agency will determine the substantial responsiveness of each bid to the bidding documents. For purposes of these Clauses, a substantially responsive bid is one which conforms to all the terms and conditions of the bidding documents without material deviations. Deviations from, or objections or reservations to critical provisions, **such as** those concerning Bid Security (ITB Clause 15), Applicable Law (GCC Clause 30), and Taxes and Duties (GCC Clause 32), will be deemed to be a material deviation. The Procuring agency's determination of a bid's responsiveness is to be based on the contents of the bid itself without recourse to extrinsic evidence.

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- 24.5 If a bid is not substantially responsive, it will be rejected by the Procuring agency and may not subsequently be made responsive by the Bidder by correction of the nonconformity.
- 25. Evaluation and Comparison of Bids**
- 25.1 The Procuring agency will evaluate and compare the bids which have been determined to be substantially responsive, pursuant to ITB Clause 24.
- 25.2 The Procuring agency's evaluation of a bid will be on delivered duty paid (DDP) price inclusive of prevailing duties and will exclude any allowance for price adjustment during the period of execution of the contract, if provided in the bid.
- 25.3 The Procuring agency's evaluation of a bid will take into account, in addition to the bid price quoted in accordance with ITB Clause 11.2, one or more of the following factors as specified in the Bid Data Sheet, and quantified in ITB Clause 25.4:
- (a) incidental costs
 - (b) delivery schedule offered in the bid;
 - (c) deviations in payment schedule from that specified in the Special Conditions of Contract;
 - (d) the cost of components, mandatory spare parts, and service;
 - (e) the availability Procuring agency of spare parts and after-sales services for the equipment offered in the bid;
 - (f) the projected operating and maintenance costs during the life of the equipment;
 - (g) the performance and productivity of the equipment offered; and/or
 - (h) other specific criteria indicated in the Bid Data Sheet and/or in the Technical Specifications.
- 25.4 For factors retained in the Bid Data Sheet pursuant to ITB 25.3, one or more of the following quantification methods will be applied, as detailed in the Bid Data Sheet:
- (a) Incidental costs provided by the bidder will be added by Procuring agency to the delivered duty paid (DDP) price at

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the final destination.

(b) *Delivery schedule.*

- (i) The Procuring agency requires that the goods under the Invitation for Bids shall be delivered at the time specified in the Schedule of Requirements which will be treated as the base, a delivery "adjustment" will be calculated for bids by applying a percentage, specified in the Bid Data Sheet, of the DDP price for each week of delay beyond the base, and this will be added to the bid price for evaluation. No credit shall be given to early delivery.

or

- (ii) The goods covered under this invitation are required to be delivered (shipped) within an acceptable range of weeks specified in the Schedule of Requirement. No credit will be given to earlier deliveries, and bids offering delivery beyond this range will be treated as nonresponsive. Within this acceptable range, an adjustment per week, as specified in the Bid Data Sheet, will be added for evaluation to the bid price of bids offering deliveries later than the earliest delivery period specified in the Schedule of Requirements.

or

- (iii) The goods covered under this invitation are required to be delivered in partial shipments, as specified in the Schedule of Requirements. Bids offering deliveries earlier or later than the specified deliveries will be adjusted in the evaluation by adding to the bid price a factor equal to a percentage, specified in the Bid Data Sheet, of DDP price per week of variation from the specified delivery schedule.

(c) *Deviation in payment schedule.*

- (i) Bidders shall state their bid price for the payment schedule outlined in the SCC. Bids will be evaluated on the basis of this base price. Bidders are, however, permitted to state an alternative payment schedule and indicate the reduction in bid price they wish to offer for such alternative payment schedule. The Procuring agency may consider the alternative payment schedule offered by the selected Bidder.

or

- (ii) The SCC stipulates the payment schedule offered by

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the Procuring agency. If a bid deviates from the schedule and if such deviation is considered acceptable to the Procuring agency, the bid will be evaluated by calculating interest earned for any earlier payments involved in the terms outlined in the bid as compared with those stipulated in this invitation, at the rate per annum specified in the Bid Data Sheet.

(d) *Cost of spare parts.*

(i) The list of items and quantities of major assemblies, components, and selected spare parts, likely to be required during the initial period of operation specified in the Bid Data Sheet, is annexed to the Technical Specifications. The total cost of these items, at the unit prices quoted in each bid, will be added to the bid price.

or

(ii) The Procuring agency will draw up a list of high-usage and high-value items of components and spare parts, along with estimated quantities of usage in the initial period of operation specified in the Bid Data Sheet. The total cost of these items and quantities will be computed from spare parts unit prices submitted by the Bidder and added to the bid price.

or

(iii) The Procuring agency will estimate the cost of spare parts usage in the initial period of operation specified in the Bid Data Sheet, based on information furnished by each Bidder, as well as on past experience of the Procuring agency or other procuring agencies in similar situations. Such costs shall be added to the bid price for evaluation.

(e) *Spare parts and after sales service facilities in the Procuring agency's country.*

The cost to the Procuring agency of establishing the minimum service facilities and parts inventories, as outlined in the Bid Data Sheet or elsewhere in the bidding documents, if quoted separately, shall be added to the bid price.

(f) *Operating and maintenance costs.*

Since the operating and maintenance costs of the goods under procurement form a major part of the life cycle cost of the equipment, these costs will be evaluated in accordance with the criteria specified in the Bid Data Sheet or in the Technical Specifications.

(g) *Performance and productivity of the equipment.*

(i) Bidders shall state the guaranteed performance or efficiency in response to the Technical Specification. For each drop in the performance or efficiency below the norm of 100, an adjustment for an amount specified in the Bid Data Sheet will be added to the bid price, representing the capitalized cost of additional operating costs over the life of the plant, using the methodology specified in the Bid Data Sheet or in the Technical Specifications.

or

(ii) Goods offered shall have a minimum productivity specified under the relevant provision in the Technical Specifications to be considered responsive. Evaluation shall be based on the cost per unit of the actual productivity of goods offered in the bid, and adjustment will be added to the bid price using the methodology specified in the Bid Data Sheet or in the Technical Specifications.

(h) *Specific additional criteria indicated in the Bid Data Sheet and/or in the Technical Specifications.*

The relevant evaluation method shall be detailed in the Bid Data Sheet and/or in the Technical Specifications.

Alternative

25.4 Merit Point System:

The following merit point system for weighing evaluation factors can be applied if none of the evaluation methods listed in 25.4 above has been retained in the Bid Data Sheet. The number of points allocated to each factor shall be specified in the Bid Data Sheet.

[In the Bid Data Sheet, choose from the range of]

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Evaluated price of the goods	60 to 90
Cost of common list spare parts	0 to 20
Technical features, and maintenance and operating costs	0 to 20
Availability of service and spare parts	0 to 20
Standardization	0 to 20
Total	100

The bid scoring the highest number of points will be deemed to be the lowest evaluated bid.

26. Contacting the Procuring agency

- 26.1 Subject to ITB Clause 23, no Bidder shall contact the Procuring agency on any matter relating to its bid, from the time of the bid opening to the time the contract is awarded. If the Bidder wishes to bring additional information to the notice of the Procuring agency, it should do so in writing.
- 26.2 Any effort by a Bidder to influence the Procuring agency in its decisions on bid evaluation, bid comparison, or contract award may result in the rejection of the Bidder's bid.

F. Award of Contract

27. Post-qualification

- 27.1 In the absence of prequalification, the Procuring agency will determine to its satisfaction whether the Bidder that is selected as having submitted the lowest evaluated responsive bid is qualified to perform the contract satisfactorily, in accordance with the criteria listed in ITB Clause 13.3.
- 27.2 The determination will take into account the Bidder's financial, technical, and production capabilities. It will be based upon an examination of the documentary evidence of the Bidder's qualifications submitted by the Bidder, pursuant to ITB Clause 13.3, as well as such other information as the Procuring agency deems necessary and appropriate.
- 27.3 An affirmative determination will be a prerequisite for award of the contract to the Bidder. A negative determination will result in rejection of the Bidder's bid, in which event the Procuring agency will proceed to the next lowest evaluated bid to make a similar determination of that Bidder's capabilities to perform satisfactorily.

28. Award Criteria

- 28.1 Subject to ITB Clause 30, the Procuring agency will award the contract to the successful Bidder whose bid has been determined to be substantially responsive and has been determined to be the lowest evaluated bid, provided further that the Bidder is

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determined to be qualified to perform the contract satisfactorily.

- 29. Procuring agency's Right to Vary Quantities at Time of Award**
- 29.1 The Procuring agency reserves the right at the time of contract award to increase or decrease, by the percentage indicated in the Bid Data Sheet, the quantity of goods and services originally specified in the Schedule of Requirements without any change in unit price or other terms and conditions.
- 30. Procuring agency's Right to Accept any Bid and to Reject any or All Bids**
- 30.1 The Procuring agency reserves the right to accept or reject any bid, and to annul the bidding process and reject all bids at any time prior to contract award, without thereby incurring any liability to the affected Bidder or bidders or any obligation to inform the affected Bidder or bidders of the grounds for the Procuring agency's action.
- 31. Notification of Award**
- 31.1 Prior to the expiration of the period of bid validity, the Procuring agency will notify the successful Bidder in writing by registered letter or by cable, to be confirmed in writing by registered letter, that its bid has been accepted.
- 31.2 The notification of award will constitute the formation of the Contract.
- 31.3 Upon the successful Bidder's furnishing of the performance security pursuant to ITB Clause 33, the Procuring agency will promptly notify each unsuccessful Bidder and will discharge its bid security, pursuant to ITB Clause 15.
- 32. Signing of Contract**
- 32.1 At the same time as the Procuring agency notifies the successful Bidder that its bid has been accepted, the Procuring agency will send the Bidder the Contract Form provided in the bidding documents, incorporating all agreements between the parties.
- 32.2 Within thirty (30) days of receipt of the Contract Form, the successful Bidder shall sign and date the contract and return it to the Procuring agency.
- 33 Performance Security**
- 33.1 Within twenty (20) days of the receipt of notification of award from the Procuring agency, the successful Bidder shall furnish the performance security in accordance with the Conditions of Contract, in the Performance Security Form provided in the bidding documents, or in another form acceptable to the Procuring agency.
- 33.2 Failure of the successful Bidder to comply with the requirement of ITB Clause 32 or ITB Clause 33.1 shall constitute sufficient grounds for the annulment of the award and forfeiture of the bid

security, in which event the Procuring agency may make the award to the next lowest evaluated Bidder or call for new bids.

34. Corrupt or Fraudulent Practices

34.1 The Government of Sindh requires that Procuring agency's (including beneficiaries of donor agencies' loans), as well as Bidders/Suppliers/Contractors under Government-financed contracts, observe the highest standard of ethics during the procurement and execution of such contracts. In pursuance of this policy, the SPPRA, in accordance with the SPP Act, 2009 and Rules made thereunder:

(a) defines, for the purposes of this provision, the terms set forth below as follows:

(i) "corrupt practice" means the offering, giving, receiving or soliciting of any thing of value to influence the action of a public official in the procurement process or in contract execution; and

(ii) "fraudulent practice" means a misrepresentation of facts in order to influence a procurement process or the execution of a contract to the detriment of the Procuring agency, and includes collusive practice among Bidders (prior to or after bid submission) designed to establish bid prices at artificial non-competitive levels and to deprive the Procuring agency of the benefits of free and open competition;

(b) will reject a proposal for award if it determines that the Bidder recommended for award has engaged in corrupt or fraudulent practices in competing for the contract in question;

(c) will declare a firm ineligible, either indefinitely or for a stated period of time, to be awarded a Government-financed contract if it at any time determines that the firm has engaged in corrupt or fraudulent practices in competing for, or in executing, a Government-financed contract.

34.2 Furthermore, Bidders shall be aware of the provision stated in sub-clause 5.4 and sub-clause 24.1 of the General Conditions of Contract.

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Part One - Section II.
General Conditions of Contract

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General Conditions of Contract

1. Definitions

1.1 In this Contract, the following terms shall be interpreted as indicated:

- (a) "The Contract" means the agreement entered into between the Procuring agency and the Supplier, as recorded in the Contract Form signed by the parties, including all attachments and appendices thereto and all documents incorporated by reference therein.
- (b) "The Contract Price" means the price payable to the Supplier under the Contract for the full and proper performance of its contractual obligations.
- (c) "The Goods" means all of the equipment, machinery, and/or other materials which the Supplier is required to supply to the Procuring agency under the Contract.
- (d) "The Services" means those services ancillary to the supply of the Goods, such as transportation and insurance, and any other incidental services, such as installation, commissioning, provision of technical assistance, training, and other such obligations of the Supplier covered under the Contract.
- (e) "GCC" means the General Conditions of Contract contained in this section.
- (f) "SCC" means the Special Conditions of Contract.
- (g) "The Procuring agency" means the organization purchasing the Goods, as named in SCC.
- (h) "The Procuring agency's country" is the country named in SCC.
- (i) "The Supplier" means the individual or firm supplying the Goods and Services under this Contract.
- (j) "The Project Site," where applicable, means the place or places named in SCC.
- (k) "Day" means calendar day.

2. Application

2.1 These General Conditions shall apply to the extent that they are

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not superseded by provisions of other parts of the Contract.

3. Country of Origin

- 3.1 All Goods and Services supplied under the Contract shall have their origin in the countries and territories eligible under the rules and further elaborated in the SCC.
- 3.2 For purposes of this Clause, "origin" means the place where the Goods were mined, grown, or produced, or from which the Services are supplied. Goods are produced when, through manufacturing, processing, or substantial and major assembly of components, a commercially recognized new product results that is substantially different in basic characteristics or in purpose or utility from its components.
- 3.3 The origin of Goods and Services is distinct from the nationality of the Supplier.

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- 4.1 The Goods supplied under this Contract shall conform to the standards mentioned in the Technical Specifications, and, when no applicable standard is mentioned, to the authoritative standards appropriate to the Goods' country of origin. Such standards shall be the latest issued by the concerned institution.

5. Use of Contract Documents and Information; Inspection and Audit by the Government

- 5.1 The Supplier shall not, without the Procuring agency's prior written consent, disclose the Contract, or any provision thereof, or any specification, plan, drawing, pattern, sample, or information furnished by or on behalf of the Procuring agency in connection therewith, to any person other than a person employed by the Supplier in the performance of the Contract. Disclosure to any such employed person shall be made in confidence and shall extend only so far as may be necessary for purposes of such performance.
- 5.2 The Supplier shall not, without the Procuring agency's prior written consent, make use of any document or information enumerated in GCC Clause 5.1 except for purposes of performing the Contract.
- 5.3 Any document, other than the Contract itself, enumerated in GCC Clause 5.1 shall remain the property of the Procuring agency and shall be returned (all copies) to the Procuring agency on completion of the Supplier's performance under the Contract if so required by the Procuring agency.

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5.4 The Supplier shall permit the Procuring agency to inspect the Supplier's accounts and records relating to the performance of the Supplier and to have them audited by auditors appointed by the procuring agency, if so required.

6. Patent Rights

6.1 The Supplier shall indemnify the Procuring agency against all third-party claims of infringement of patent, trademark, or industrial design rights arising from use of the Goods or any part thereof in the Procuring agency's country.

7. Performance Security

7.1 Within twenty (20) days of receipt of the notification of Contract award, the successful Bidder shall furnish to the Procuring agency the performance security in the amount specified in SCC.

7.2 The proceeds of the performance security shall be payable to the Procuring agency as compensation for any loss resulting from the Supplier's failure to complete its obligations under the Contract.

7.3 The performance security shall be denominated in the currency of the Contract acceptable to the Procuring agency and shall be in one of the following forms:

(a) a bank guarantee or an irrevocable letter of credit issued by a reputable bank located in the Procuring agency's country, in the form provided in the bidding documents or another form acceptable to the Procuring agency; or

(b) a cashier's or certified check.

7.4 The performance security will be discharged by the Procuring agency and returned to the Supplier not later than thirty (30) days following the date of completion of the Supplier's performance obligations under the Contract, including any warranty obligations, unless specified otherwise in SCC.

8. Inspections and Tests

8.1 The Procuring agency or its representative shall have the right to inspect and/or to test the Goods to confirm their conformity to the Contract specifications at no extra cost to the Procuring agency. SCC and the Technical Specifications shall specify what inspections and tests the Procuring agency requires and where they are to be conducted. The Procuring agency shall notify the Supplier in writing, in a timely manner, of the identity of any representatives retained for these purposes.

8.2 The inspections and tests may be conducted on the premises of the Supplier or its subcontractor(s), at point of delivery, and/or at

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the Goods' final destination. If conducted on the premises of the Supplier or its subcontractor(s), all reasonable facilities and assistance, including access to drawings and production data, shall be furnished to the inspectors at no charge to the Procuring agency.

8.3 Should any inspected or tested Goods fail to conform to the Specifications, the Procuring agency may reject the Goods, and the Supplier shall either replace the rejected Goods or make alterations necessary to meet specification requirements free of cost to the Procuring agency.

8.4 The Procuring agency's right to inspect, test and, where necessary, reject the Goods after the Goods' arrival in the Procuring agency's country shall in no way be limited or waived by reason of the Goods having previously been inspected, tested, and passed by the Procuring agency or its representative prior to the Goods' shipment from the country of origin.

8.5 Nothing in GCC Clause 8 shall in any way release the Supplier from any warranty or other obligations under this Contract.

9. Packing

9.1 The Supplier shall provide such packing of the Goods as is required to prevent their damage or deterioration during transit to their final destination, as indicated in the Contract. The packing shall be sufficient to withstand, without limitation, rough handling during transit and exposure to extreme temperatures, salt and precipitation during transit, and open storage. Packing case size and weights shall take into consideration, where appropriate, the remoteness of the Goods' final destination and the absence of heavy handling facilities at all points in transit.

9.2 The packing, marking, and documentation within and outside the packages shall comply strictly with such special requirements as shall be expressly provided for in the Contract, including additional requirements, if any, specified in SCC, and in any subsequent instructions ordered by the Procuring agency.

10. Delivery and Documents

10.1 Delivery of the Goods shall be made by the Supplier in accordance with the terms specified in the Schedule of Requirements. The details of shipping and/or other documents to be furnished by the Supplier are specified in SCC.

10.2 Documents to be submitted by the Supplier are specified in SCC.

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- 11. Insurance** 11.1 The Goods supplied under the Contract shall be delivered duty paid (DDP) under which risk is transferred to the buyer after having been delivered, hence insurance coverage is sellers responsibility.
- 12. Transportation** 12.1 The Supplier is required under the Contract to transport the Goods to a specified place of destination within the Procuring agency's country, transport to such place of destination in the Procuring agency's country, including insurance and storage, as shall be specified in the Contract, shall be arranged by the Supplier, and related costs shall be included in the Contract Price.
- 13. Incidental Services** 13.1 The Supplier may be required to provide any or all of the following services, including additional services, if any, specified in SCC:
- (a) performance or supervision of on-site assembly and/or start-up of the supplied Goods;
 - (b) furnishing of tools required for assembly and/or maintenance of the supplied Goods;
 - (c) furnishing of a detailed operations and maintenance manual for each appropriate unit of the supplied Goods;
 - (d) performance or supervision or maintenance and/or repair of the supplied Goods, for a period of time agreed by the parties, provided that this service shall not relieve the Supplier of any warranty obligations under this Contract; and
 - (e) training of the Procuring agency's personnel, at the Supplier's plant and/or on-site, in assembly, start-up, operation, maintenance, and/or repair of the supplied Goods.
- 13.2 Prices charged by the Supplier for incidental services, if not included in the Contract Price for the Goods, shall be agreed upon in advance by the parties and shall not exceed the prevailing rates charged for other parties by the Supplier for similar services.
- 14. Spare Parts** 14.1 As specified in SCC, the Supplier may be required to provide any or all of the following materials, notifications, and information pertaining to spare parts manufactured or distributed by the Supplier:

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- (a) such spare parts as the Procuring agency may elect to purchase from the Supplier, provided that this election shall not relieve the Supplier of any warranty obligations under the Contract; and
- (b) in the event of termination of production of the spare parts:
 - (i) advance notification to the Procuring agency of the pending termination, in sufficient time to permit the Procuring agency to procure needed requirements; and
 - (ii) following such termination, furnishing at no cost to the Procuring agency, the blueprints, drawings, and specifications of the spare parts, if requested.

15. Warranty

- 15.1 The Supplier warrants that the Goods supplied under the Contract are new, unused, of the most recent or current models, and that they incorporate all recent improvements in design and materials unless provided otherwise in the Contract. The Supplier further warrants that all Goods supplied under this Contract shall have no defect, arising from design, materials, or workmanship (except when the design and/or material is required by the Procuring agency's specifications) or from any act or omission of the Supplier, that may develop under normal use of the supplied Goods in the conditions prevailing in the country of final destination.
- 15.2 This warranty shall remain valid for twelve (12) months after the Goods, or any portion thereof as the case may be, have been delivered to and accepted at the final destination indicated in the Contract, or for eighteen (18) months after the date of shipment from the port or place of loading in the source country, whichever period concludes earlier, unless specified otherwise in SCC.
- 15.3 The Procuring agency shall promptly notify the Supplier in writing of any claims arising under this warranty.
- 15.4 Upon receipt of such notice, the Supplier shall, within the period specified in SCC and with all reasonable speed, repair or replace the defective Goods or parts thereof, without costs to the Procuring agency.
- 15.5 If the Supplier, having been notified, fails to remedy the defect(s)

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within the period specified in SCC, within a reasonable period, the Procuring agency may proceed to take such remedial action as may be necessary, at the Supplier's risk and expense and without prejudice to any other rights which the Procuring agency may have against the Supplier under the Contract.

16. Payment

- 16.1 The method and conditions of payment to be made to the Supplier under this Contract shall be specified in SCC.
- 16.2 The Supplier's request(s) for payment shall be made to the Procuring agency in writing, accompanied by an invoice describing, as appropriate, the Goods delivered and Services performed, and by documents submitted pursuant to GCC Clause 10, and upon fulfillment of other obligations stipulated in the Contract.
- 16.3 Payments shall be made promptly by the Procuring agency, but in no case later than sixty (60) days after submission of an invoice or claim by the Supplier.
- 16.4 The currency of payment is Pak. Rupees.

17. Prices

- 17.1 Prices charged by the Supplier for Goods delivered and Services performed under the Contract shall not vary from the prices quoted by the Supplier in its bid, with the exception of any price adjustments authorized in SCC or in the Procuring agency's request for bid validity extension, as the case may be.

18. Change Orders

- 18.1 The Procuring agency may at any time, by a written order given to the Supplier pursuant to GCC Clause 31, make changes within the general scope of the Contract in any one or more of the following:
 - (a) drawings, designs, or specifications, where Goods to be furnished under the Contract are to be specifically manufactured for the Procuring agency;
 - (b) the method of shipment or packing;
 - (c) the place of delivery; and/or
 - (d) the Services to be provided by the Supplier.
- 18.2 If any such change causes an increase or decrease in the cost of, or the time required for, the Supplier's performance of any provisions under the Contract, an equitable adjustment shall be

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made in the Contract Price or delivery schedule, or both, and the Contract shall accordingly be amended. Any claims by the Supplier for adjustment under this clause must be asserted within thirty (30) days from the date of the Supplier's receipt of the Procuring agency's change order.

- 19. Contract Amendments** 19.1 Subject to GCC Clause 18, no variation in or modification of the terms of the Contract shall be made except by written amendment signed by the parties.
- 20. Assignment** 20.1 The Supplier shall not assign, in whole or in part, its obligations to perform under this Contract, except with the Procuring agency's prior written consent.
- 21. Subcontracts** 21.1 The Supplier shall notify the Procuring agency in writing of all subcontracts awarded under this Contract if not already specified in the bid. Such notification, in the original bid or later, shall not relieve the Supplier from any liability or obligation under the Contract.
- 21.2 Subcontracts must comply with the provisions of GCC Clause 3.
- 22. Delays in the Supplier's Performance** 22.1 Delivery of the Goods and performance of Services shall be made by the Supplier in accordance with the time schedule prescribed by the Procuring agency in the Schedule of Requirements.
- 22.2 If at any time during performance of the Contract, the Supplier or its subcontractor(s) should encounter conditions impeding timely delivery of the Goods and performance of Services, the Supplier shall promptly notify the Procuring agency in writing of the fact of the delay, its likely duration and its cause(s). As soon as practicable after receipt of the Supplier's notice, the Procuring agency shall evaluate the situation and may at its discretion extend the Supplier's time for performance, with or without liquidated damages, in which case the extension shall be ratified by the parties by amendment of Contract.
- 22.3 Except as provided under GCC Clause 25, a delay by the Supplier in the performance of its delivery obligations shall render the Supplier liable to the imposition of liquidated damages pursuant to GCC Clause 23, unless an extension of time is agreed upon pursuant to GCC Clause 22.2 without the application of liquidated damages.
- 23. Liquidated** 23.1 Subject to GCC Clause 25, if the Supplier fails to deliver any or

Damages

all of the Goods or to perform the Services within the period(s) specified in the Contract, the Procuring agency shall, without prejudice to its other remedies under the Contract, deduct from the Contract Price, as liquidated damages, a sum equivalent to the percentage specified in SCC of the delivered price of the delayed Goods or unperformed Services for each week or part thereof of delay until actual delivery or performance, up to a maximum deduction of the percentage specified in SCC. Once the maximum is reached, the Procuring agency may consider termination of the Contract pursuant to GCC Clause 24.

**24. Termination
for Default**

24.1 The Procuring agency, without prejudice to any other remedy for breach of Contract, by written notice of default sent to the Supplier, may terminate this Contract in whole or in part:

- (a) if the Supplier fails to deliver any or all of the Goods within the period(s) specified in the Contract, or within any extension thereof granted by the Procuring agency pursuant to GCC Clause 22; or
- (b) if the Supplier fails to perform any other obligation(s) under the Contract.
- (c) if the Supplier, in the judgment of the Procuring agency has engaged in corrupt or fraudulent practices in competing for or in executing the Contract.

For the purpose of this clause:

"corrupt practice" means the offering, giving, receiving or soliciting of any thing of value to influence the action of a public official in the procurement process or in contract execution.

"fraudulent practice" means a misrepresentation of facts in order to influence a procurement process or the execution of a contract to the detriment of the Borrower, and includes collusive practice among Bidders (prior to or after bid submission) designed to establish bid prices at artificial non-competitive levels and to deprive the Borrower of the benefits of free and open competition.

24.2 In the event the Procuring agency terminates the Contract in whole or in part, pursuant to GCC Clause 24.1, the Procuring agency may procure, upon such terms and in such manner as it deems appropriate, Goods or Services similar to those

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undelivered, and the Supplier shall be liable to the Procuring agency for any excess costs for such similar Goods or Services. However, the Supplier shall continue performance of the Contract to the extent not terminated.

- 25. Force Majeure**
- 25.1 Notwithstanding the provisions of GCC Clauses 22, 23, and 24, the Supplier shall not be liable for forfeiture of its performance security, liquidated damages, or termination for default if and to the extent that its delay in performance or other failure to perform its obligations under the Contract is the result of an event of Force Majeure.
- 25.2 For purposes of this clause, "Force Majeure" means an event beyond the control of the Supplier and not involving the Supplier's fault or negligence and not foreseeable. Such events may include, but are not restricted to, acts of the Procuring agency in its sovereign capacity, wars or revolutions, fires, floods, epidemics, quarantine restrictions, and freight embargoes.
- 25.3 If a Force Majeure situation arises, the Supplier shall promptly notify the Procuring agency in writing of such condition and the cause thereof. Unless otherwise directed by the Procuring agency in writing, the Supplier shall continue to perform its obligations under the Contract as far as is reasonably practical, and shall seek all reasonable alternative means for performance not prevented by the Force Majeure event.
- 26. Termination for Insolvency**
- 26.1 The Procuring agency may at any time terminate the Contract by giving written notice to the Supplier if the Supplier becomes bankrupt or otherwise insolvent. In this event, termination will be without compensation to the Supplier, provided that such termination will not prejudice or affect any right of action or remedy which has accrued or will accrue thereafter to the Procuring agency.
- 27. Termination for Convenience**
- 27.1 The Procuring agency, by written notice sent to the Supplier, may terminate the Contract, in whole or in part, at any time for its convenience. The notice of termination shall specify that termination is for the Procuring agency's convenience, the extent to which performance of the Supplier under the Contract is terminated, and the date upon which such termination becomes effective.
- 27.2 The Goods that are complete and ready for shipment within thirty (30) days after the Supplier's receipt of notice of termination shall be accepted by the Procuring agency at the

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Contract terms and prices. For the remaining Goods, the Procuring agency may elect:

- (a) to have any portion completed and delivered at the Contract terms and prices; and/or
- (b) to cancel the remainder and pay to the Supplier an agreed amount for partially completed Goods and Services and for materials and parts previously procured by the Supplier.

28. Resolution of Disputes

28.1 The Procuring agency and the Supplier shall make every effort to resolve amicably by direct informal negotiation any disagreement or dispute arising between them under or in connection with the Contract.

28.2 If, after thirty (30) days from the commencement of such informal negotiations, the Procuring agency and the Supplier have been unable to resolve amicably a Contract dispute, either party may require that the dispute be referred for resolution to the formal mechanisms specified in SCC. These mechanisms may include, but are not restricted to, conciliation mediated by a third party, adjudication in an agreed manner and/or arbitration.

29. Governing Language

29.1 The Contract shall be written in the language specified in SCC. Subject to GCC Clause 30, the version of the Contract written in the specified language shall govern its interpretation. All correspondence and other documents pertaining to the Contract which are exchanged by the parties shall be written in the same language.

30. Applicable Law

30.1 The Contract shall be interpreted in accordance with the laws of the Procuring agency's country, unless otherwise specified in SCC.

31. Notices

31.1 Any notice given by one party to the other pursuant to this Contract shall be sent to the other party in writing or by cable, telex, or facsimile and confirmed in writing to the other party's address specified in SCC.

31.2 A notice shall be effective when delivered or on the notice's effective date, whichever is later.

32. Taxes and Duties

32.1 Supplier shall be entirely responsible for all taxes, duties, license fees, etc., incurred until delivery of the contracted Goods to the Procuring agency.

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Notes on the Instructions to Bidders

This section of the bidding documents provides the information necessary for bidders to prepare responsive bids, in accordance with the requirements of the Procuring agency. It also provides information on bid submission, opening, and evaluation, and on the award of contract.

Part One Section I contains provisions that are to be used unchanged. Part Two Section II consists of provisions that supplement, amend, or specify in detail information or requirements included in Part One Section I and which are specific to each procurement.

Matters governing the performance of the Supplier, payments under the contract, or matters affecting the risks, rights, and obligations of the parties under the contract are not normally included in this section, but rather under Part one Section II, General Conditions of Contract, and/or Part Two Section III, Special Conditions of Contract. If duplication of a subject is inevitable in the other sections of the document prepared by the Procuring agency, care must be exercised to avoid contradictions between clauses dealing with the same matter.

These Instructions to Bidders will not be part of the contract.

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Notes on the General Conditions of Contract

The General Conditions of Contract in Part One Section II, read in conjunction with the Special Conditions of Contract in Part Two Section III and other documents listed therein, should be a complete document expressing all the rights and obligations of the parties.

The General Conditions of Contract herein shall not be altered. Any changes and complementary information, which may be needed, shall be introduced only through the Special Conditions of Contract in Part Two Section III.

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**Sindh Public Procurement Regulatory
Authority**

Bidding Documents

For

National Competitive Bidding

Procurement of Goods

PART TWO (PROCUREMENT SPECIFIC PROVISIONS)

- Invitation for Bids (IFB)
- Bid Data Sheet (BDS)
- Special Conditions of Contract (SCC)
- Schedule of Requirements
- Technical Specifications
- Sample Form
- Eligibility

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Preface

These Bidding Documents have been prepared for use by procuring agencies in the procurement of goods through National Competitive Bidding (NCB).

In order to simplify the preparation of bidding documents for each procurement, the Bidding Documents are grouped in two parts based on provisions which are fixed and that which are specific for each procurement. Provisions which are intended to be used unchanged are in Part one, which includes Section I, Instructions to Bidders, and Section II, General Conditions of Contract. Data and provisions specific to each procurement and contract are included in Part Two which includes Section II, Bid Data Sheet; Section III, Special Conditions of Contract; Section IV, Schedule of Requirements; Section V, Technical Specifications; and the forms to be used in Section I, Invitation for Bids, and Section VI, Sample Forms.

This is Part Two and contains data and provisions specific to each procurement. Care should be taken to check the relevance of the provisions of the Bidding Documents against the requirements of the specific goods to be procured. The following general directions should be observed when using the documents. In addition, each section is prepared with notes intended only as information for the Procuring agency or the person drafting the bidding documents. They shall *not* be included in the final documents, except for the notes introducing Section VI, Forms, where the information is useful for the Bidder.

- (a) Specific details, such as the "name of the Procuring agency" and "address for bid submission," should be furnished in the Invitation for Bids, in the Bid Data Sheet, and in the Special Conditions of Contract. The final documents should contain neither blank spaces nor options.
- (b) Amendments, if any, to the Instructions to Bidders and to the General Conditions of Contract should be made through the Bid Data Sheet and the Special Conditions of Contract, respectively.
- (c) Footnotes or notes in italics included in the Invitation for Bids, Bid Data Sheet, Special Conditions of Contract, and in the Schedule of Requirements are not part of the text of the document, although they contain instructions that the Procuring agency should strictly follow. The final document should contain no footnotes.

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- (d) The criteria for bid evaluation and the various methods of evaluation in the Instructions to Bidders (Clauses 25.3 and 25.4, respectively) should be carefully reviewed. Only those that are selected to be used for the procurement in question should be retained and expanded, as required, in the Bid Data Sheet or in the Technical Specifications, as appropriate. The criteria that are not applicable should be deleted from the Bid Data Sheet.
- (e) Clauses included in the Special Conditions of Contract are illustrative of the provisions that should be drafted specifically by the Procuring agency for each procurement.
- (f) The forms provided in Section VI should be completed by the Bidder or the Supplier; the footnotes in these forms should remain, since they contain instructions which the Bidder or the Supplier should follow.

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Part Two
Section I. Invitation for Bids

Notes on the Invitation for Bids

The Invitation for Bids (IFB) shall be issued as an advertisement in at least three newspaper of general circulation in the Province of Sindh or Authorities web site as the case may be, allowing at least fifteen days for NCB and forty five days(45) ICB for bid preparation and submission :

The Invitation for Bids provides information that enables interested bidders to decide whether to participate. Apart from the essential items listed in the Standard Bidding Documents (SBD), the Invitation for Bids should also indicate any important bid evaluation criteria or qualification requirement (for example, a requirement for a minimum level of experience in manufacturing a similar type of goods for which the Invitation for Bids is issued) and that the bidders should give their best and final prices as no negotiations are allowed.

The Invitation for Bids should be incorporated into the bidding documents. The information contained in the Invitation for Bids must conform to the bidding documents and in particular to the relevant information in the Bid Data Sheet.

Invitation for Bids

Date: *[date of issuance of IFB]* _____

IFB N^o: _____

1. The *[name of Procuring agency]* has received an allocation from the Public Fund in Pak rupees / Foreign Currency towards the cost of *[name of Project]*. It is intended that part of the proceeds of this allocated fund will be applied to eligible payments under the contract for *[title of contract]*.
2. The *[name of the Procuring agency]* now invites sealed bids from eligible bidders for the supply of *[brief description of the goods and related services]*.
3. Interested eligible bidders may obtain further information from and inspect the bidding documents at the office of *[name of appropriate purchasing unit]*; *[mailing address of appropriate office for inquiry and issuance of bidding documents and cable, telex, and/or facsimile numbers]*.
4. A complete set of bidding documents may be purchased by interested bidders on the submission of a written application to the above and upon payment of a nonrefundable fee of *[amount in Pak. Rupees]*
5. The provisions in the Instructions to Bidders and in the General Conditions of Contract are the provisions of the Sindh Public Procurement Ordinance and its Rules made thereunder which also conform to the requirements of the World Bank *Standard Bidding Documents: Procurement of Goods for National Competitive Bidding, Pakistan, Part One*.
6. Bids must be delivered to the above office on or before *[time]* on *[date]* and must be accompanied by a security of *[fixed sum or percentage]*.
7. Bids will be opened in the presence of bidders' representatives who choose to attend at *[time and date]* at the offices of *[address of appropriate office]*.
8. The bidders are requested to give their best and final prices as no negotiations are expected.



email: - tar.deoeshs@gmail.com

OFFICE OF THE DISTRICT EDUCATION OFFICER
(ELEM: SEC: & HIGHER SECONDARY) TANDO ALLAHYAR

No. DEO (ES&HS)/TAR/2017/ 690-1V

Dated: - 30-12-2017

TENDER NOTICE

The Chairman Procurement Committee, District Education Officer (Elementary Secondary & Higher Secondary) Tando Allahyar, invites sealed tenders for procurement **Furniture Fixture, Others & Goods, (Lab & Laboratory items, In class Material items, Stationary items & Sports items)** on the **Rate Contract Basis** for whole year 2017-18, ended on 30th June 2018. However orders shall be placed by the Head of the Schools as per their School Specific Budget and One Time Grant Budget. List is provided in the bidding document, as per single stage two envelop Procurement process of SPPRA rules:-

S #	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	31.01.2018 12:00 Noon	31.01.2018 01:00 P.M	06.02.2018 02:00 PM
	Others (One Time Grant)	Refer Bidding Document	31.01.2018 12:00 Noon	31.01.2018 01:00 P.M	06.02.2018 02:00 PM
02	SSB	Refer Bidding Document	31.01.2018 12:00 Noon	31.01.2018 01:00 P.M	06.02.2018 02:00 PM
	a. In class Material	Refer Bidding Document	31.01.2018 12:00 Noon	31.01.2018 01:00 P.M	06.02.2018 02:00 PM
	b. Stationary	Refer Bidding Document	31.01.2018 12:00 Noon	31.01.2018 01:00 P.M	06.02.2018 02:00 PM
	c. Sports	Refer Bidding Document	31.01.2018 12:00 Noon	31.01.2018 01:00 P.M	06.02.2018 02:00 PM
	d. Lab & Laboratory	Refer Bidding Document	31.01.2018 12:00 Noon	31.01.2018 01:00 P.M	06.02.2018 02:00 PM

Bidding document can be obtained on submission of a written application, upon payment of non-refundable fee of **Rs. 1000/= (rupees in words 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) Tando Allahyar, 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) Tando Allahyar, 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) Tando Allahyar.

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.



(Chairman Procurement Committee)
DISTRICT EDUCATION OFFICER
(Elem: Sec: & Higher Secondary)
Tando Allahyar

Section II. Bid Data Sheet

Notes on the Bid Data Sheet

Section II is intended to assist the Procuring agency in providing the specific information in relation to corresponding clauses in the Instructions to Bidders included in Part one Section I, and has to be prepared for each specific procurement.

The Procuring agency should specify in the Bid Data Sheet information and requirements specific to the circumstances of the Procuring agency, the processing of the procurement, the applicable rules regarding bid price and currency, and the bid evaluation criteria that will apply to the bids. In preparing Section II, the following aspects should be checked:

- (a) Information that specifies and complements provisions of Part One Section I must be incorporated.
- (b) Amendments and/or supplements, if any, to provisions of Part One Section I as necessitated by the circumstances of the specific procurement, must also be incorporated.

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 & Higher Secondary) Tando Allahyar
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 Tando Allahyar 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 [31st January 2018] at 12:00 Noon.
12	Time, date, and place for bid opening is 12:-00 Noon on [31st January 2018] , at The Office of the District Education Elementary Secondary Higher Secondary Tando Allahyar (Region HYDERABAD) Phone No. 0223892030.
BID EVALUATION	
13- a	Criteria for bid evaluation. As per criteria attached.
13- b	Or
13-C	Adjustment expressed in an amount in the currency of Bid evaluation Or Adjustment expressed is a percentage
14	Deviation in payment schedule. N/A
15	Cost of spare parts. N/A
16	spare parts and after sales services facilities in the procuring Agency's country N/A

17	<p>Operating and maintenance costs. Factors for calculation of the life cycle cost:</p> <ol style="list-style-type: none"> I. number of years for life cycle <i>[it is recommended that the life cycle period should not exceed the usual period before a planned major overhaul of the goods];N/A</i> II. operating costs <i>[e.g., fuel and / or other input, unit cost, and annual and total operational requirements];N/A</i> III. maintenance costs <i>[e.g. spare parts—without duplication of above Clause 25.4 (d) requirements—and/or other inputs];N/A</i> and IV. (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 style="text-align: center;">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	Performance and productivity of equipment 15% of the award contract price	
19	<p>Delivery Schedule with 30 Days after award contract and District Procurement Committee / District Tando Allahyar, Constitute, District Inspection and Technical Committee 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.	

Section III. Special Conditions of Contract

Notes on the Special Conditions of Contract

Similar to the Bid Data Sheet in Section II, the clauses in this Section are intended to assist the Procuring agency in providing contract-specific information in relation to corresponding clauses in the General Conditions of Contract.

The provisions of Section III complement the General Conditions of Contract included in Part one, Section II, specifying contractual requirements linked to the special circumstances of the Procuring agency, the Procuring agency's country, the sector, and the Goods purchased. In preparing Section III, the following aspects should be checked:

- (a) Information that complements provisions of Part one Section II must be incorporated.
- (b) Amendments and/or supplements to provisions of Part one Section II, as necessitated by the circumstances of the specific purchase, must also be incorporated.

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Special Conditions of Contract

The following Special Conditions of Contract shall supplement the General Conditions of Contract. Whenever there is a conflict, the provisions herein shall prevail over those in the General Conditions of Contract. The corresponding clause number of the GCC is indicated in parentheses.

[Instructions for completing the Special Conditions of Contract are provided, as needed, in the notes in italics mentioned for the relevant SCC. Where sample provisions are furnished, they are only illustrative of the provisions that the Procuring agency should draft specifically for each procurement.]

1. Definitions (GCC Clause 1)

GCC 1.1 (g)—The Procuring agency is:

GCC 1.1 (h)—The Procuring agency's country is:

GCC 1.1 (i)—The Supplier is:

Sample Provision

GCC 1.1 (j)—The Project Site is: *[if applicable]*

2. Country of Origin (GCC Clause 3)

All countries and territories as indicated in Part Two Section VI of the bidding documents, "Eligibility for the Provisions of Goods, Works, and Services in Government-Financed Procurement".

3. Performance Security (GCC Clause 7)

GCC 7.1—The amount of performance security, as a percentage of the Contract Price, shall be: *[Five (5) to ten (10) percent of the Contract Price would be reasonable; it should not exceed ten (10) percent in any case.]*

[The following provision should be used in the case of Goods having warranty obligations.]

GCC 7.4—After delivery and acceptance of the Goods, the performance security shall be reduced to two (2) percent of the Contract Price to cover the Supplier's warranty obligations in accordance with Clause GCC 15.2.

4. Inspections and Tests (GCC Clause 8)

GCC 8.6—Inspection and tests prior to shipment of Goods and at final acceptance are as follows:

5. Packing (GCC Clause 9)*Sample provision*

GCC 9.3—The following SCC shall supplement GCC Clause 9.2:

6. Delivery and Documents (GCC Clause 10)*Sample provision (DDP terms)*

GCC 10.3—Upon shipment, the Supplier shall notify the Procuring agency the full details of the shipment, including Contract number, description of Goods, quantity and usual transport document. The Supplier shall mail the following documents to the Procuring agency:

- (i) copies of the Supplier's invoice showing Goods' description, quantity, unit price, and total amount;
- (ii) original and two copies of the usual transport document (for example, a negotiable bill of lading, a non-negotiable sea waybill, an inland waterway document, an air waybill, a railway consignment note, a road consignment note, or a multimodal transport document) which the buyer may require to take the goods;
- (iii) copies of the packing list identifying contents of each package;
- (iv) insurance certificate;
- (v) Manufacturer's or Supplier's warranty certificate;
- (vi) inspection certificate, issued by the nominated inspection agency, and the Supplier's factory inspection report; and
- (vii) certificate of origin.

7. Insurance (GCC Clause 11)

GCC 11.1— The Goods supplied under the Contract shall be delivered duty paid (DDP) under which risk is transferred to the buyer after having been delivered, hence insurance coverage is seller's responsibility. Since the Insurance is seller's responsibility they may arrange appropriate coverage.

8. Incidental Services (GCC Clause 13)

GCC 13.1—Incidental services to be provided are:

[Selected services covered under GCC Clause 13 and/or other should be specified with the desired features. The price quoted in the bid price or agreed with the selected Supplier shall be included in the Contract Price.]

9. Spare Parts (GCC Clause 14)

GCC 14.1—Additional spare parts requirements are:

Sample provision

GCC 14.1—Supplier shall carry sufficient inventories to assure ex-stock supply of consumable spares for the Goods. Other spare parts and components shall be supplied as promptly as possible, but in any case within six (6) months of placing the order and opening the letter of credit.

10. Warranty (GCC Clause 15)

Sample provision

GCC 15.2—In partial modification of the provisions, the warranty period shall be _____ hours of operation or _____ months from date of acceptance of the Goods or (_____) months from the date of shipment, whichever occurs earlier. The Supplier shall, in addition, comply with the performance and/or consumption guarantees specified under the Contract. If, for reasons attributable to the Supplier, these guarantees are not attained in whole or in part, the Supplier shall, at its discretion, either:

- (a) make such changes, modifications, and/or additions to the Goods or any part thereof as may be necessary in order to attain the contractual guarantees specified in the Contract at its own cost and expense and to carry out further performance tests in accordance with SCC 4,

or

- (b) pay liquidated damages to the Procuring agency with respect to the failure to meet the contractual guarantees. The rate of these liquidated damages shall be (_____).

[The rate should be higher than the adjustment rate used in the bid evaluation under ITB 25.4 (f) or (g).]

GCC 15.4 & 15.5—The period for correction of defects in the warranty period is:

11. Payment (GCC Clause 16)*Sample provision*

GCC 16.1—The method and conditions of payment to be made to the Supplier under this Contract shall be as follows:

Payment for Goods supplied:

Payment shall be made in Pak. Rupees in the following manner:

- (i) **Advance Payment:** Ten (10) percent of the Contract Price shall be paid within thirty (30) days of signing of the Contract, and upon submission of claim and a bank guarantee for equivalent amount valid until the Goods are delivered and in the form provided in the bidding documents or another form acceptable to the Procuring agency.
- (ii) **On Shipment:** Eighty (80) percent of the Contract Price of the Goods shipped shall be paid through irrevocable confirmed letter of credit opened in favor of the Supplier in a bank in its country, upon submission of documents specified in GCC Clause 10.
- (iii) **On Acceptance:** Ten (10) percent of the Contract Price of Goods received shall be paid within thirty (30) days of receipt of the Goods upon submission of claim supported by the acceptance certificate issued by the Procuring agency.

Payment of local currency portion shall be made in _____ [currency] within thirty (30) days of presentation of claim supported by a certificate from the Procuring agency declaring that the Goods have been delivered and that all other contracted Services have been performed.

(iv) 100% of the Contract Price on complete delivery of store within thirty (30) days on submission of claim supported by acceptance certificate from procuring agency declaring Goods have been delivered and that all contracted services have been performed.

(v) Part payment on part supply may be allowed

12. Prices (GCC Clause 17)

Sample provision

GCC 17.1—Prices shall be adjusted in accordance with provisions in the Attachment to SCC.

[To be inserted only if price is subject to adjustment.]

13. Liquidated Damages (GCC Clause 23)

GCC 23.1—Applicable rate:

Maximum deduction:

[Applicable rate shall not exceed one-half (0.5) percent per week, and the maximum shall not exceed ten (10) percent of the Contract Price.]

14. Resolution of Disputes (GCC Clause 28)

GCC 28.3—The dispute resolution mechanism to be applied pursuant to GCC Clause 28.2 shall be as follows:

In the case of a dispute between the Procuring agency and the Supplier, the dispute shall be referred to adjudication or arbitration in accordance with the laws of the Procuring agency's country.

15. Governing Language (GCC Clause 29)

GCC 29.1—The Governing Language shall be:

16. Applicable Law (GCC Clause 30)

GCC 30.1—The Contract shall be interpreted in accordance with the laws of Islamic Republic of Pakistan which includes the following legislation:

**The Employment of Children (ECA) Act 1991
The Bonded Labour System (Abolition) Act of 1992
The Factories Act 1934**

17. Notices (GCC Clause 31)

GCC 31.1—Procuring agency's address for notice purposes:

—Supplier's address for notice purposes:

**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				
S #	Evaluation Parameters		Total Marks	Brief
	Company / Firm / Individual Information			
	Required Field	Marks		
1	▪ 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
2	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				
3	Income Tax Annual Return 3 Years	9	25	3 Marks production of each year Income Tax return Max (09)
	Audited Financial Statement 3 Years	6		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				

Section V. Technical Specifications

Notes for Preparing the Technical Specifications

A set of precise and clear specifications is a prerequisite for bidders to respond realistically and competitively to the requirements of the Procuring agency without qualifying their bids. The specifications must be drafted to permit the widest possible competition and, at the same time, present a clear statement of the required standards of workmanship, materials, and performance of the goods and services to be procured. Only if this is done will the objectives of economy, efficiency, and fairness in procurement be realized, responsiveness of bids be ensured, and the subsequent task of bid evaluation facilitated. The specifications should require that all goods and materials to be incorporated in the goods be new, unused, and of the most recent or current models, and that they incorporate all recent improvements in design and materials unless provided for otherwise in the contract.

Samples of specifications from previous similar procurements in the same country are useful in this respect. The use of metric units is encouraged. Depending on the complexity of the goods and the repetitiveness of the type of procurement, it may be advantageous to standardize the General Technical Specifications and incorporate them in a separate subsection. The General Technical Specifications should cover all classes of workmanship, materials, and equipment commonly involved in manufacturing similar goods, although not necessarily to be used in a particular procurement. Deletions or addenda should then adapt the General Technical Specifications to the particular procurement.

Care must be taken in drafting specifications to ensure that they are not restrictive. In the specification of standards for equipment, materials, and workmanship, recognized international standards should be used as much as possible. Where other particular standards are used, whether national standards of the Borrower's country or other standards, the specifications should state that equipment, materials, and workmanship that meet other authoritative standards, and which ensure at least a substantially equal quality than the standards mentioned, will also be acceptable. The following clause may be inserted in the Special Conditions of Contract or the Technical Specifications.

Sample Clause: Equivalency of Standards and Codes

Wherever reference is made in the Technical Specifications to specific standards and codes to be met by the goods and materials to be furnished or tested, the provisions of the latest current edition or revision of the relevant shall apply, unless otherwise expressly stated in the Contract. Where such standards and codes are national or relate to a particular country or region, other authoritative standards that ensure substantial equivalence to the standards and codes specified will be acceptable.

Reference to brand name and catalogue number should be avoided as far as possible; where unavoidable they should always be followed by the words "or at least equivalent."

Where appropriate, drawings, including site plans as required, may be furnished by the Procuring agency with the bidding documents. Similarly, the Supplier may be requested to provide drawings or samples either with its bid or for prior review by the Procuring agency during contract execution.

Technical Specifications

[Text of Technical Specifications to be inserted in the bidding documents by the Procuring agency, as applicable.]

DISTRICT TANDO ALLAHYAR
PURCHASE STATIONARY ITEMS UNDER THE SSB 2017-18

S #	Description & specification
1	A-3 ENVELOP (bundle of 50, brown thick craft)
2	A-4 ENVELOP (bundle of 50, brown thick craft)
3	ANSWER COPY (6.5"x8", four sheets 16 pages, 63 gms. Rolled)
4	ATTENDANCE REGISTER (size 8" x12" pages , hard bound, 68 gms papers)
5	BALL PEN (4 COLOURS) pack of ten pens, good quality, and needle point.
6	CARBON PAPER (100 sheets box in good quality)
7	CASH BOOK (printed by law department)
8	CALCULATOR (scientific) (fine quality)
9	CATCHER (good quality)
10	CERTIFICATE BOOK SET (each 100 sheet leaving, testimonial & character)
11	COLOUR PAPER A4 RIM (pack of 500 sheets 80 gms)
12	COLOURED CARD (standard size in good quality)
13	DEAD STOCK REGISTER (size 8"x12" , 200 pages, hard bound 68 gms papers)
14	DRAWING PAPER (pack of 500 sheets 80 gms)
15	ELECTRIC BELL (remote type)
16	ERASER OF PENCIL (good quality)
17	FILE COVER (a4 size in good quality)
18	FOOT SCALE (steel, 12" good quality))
19	GENERAL REGISTER (size 8"x12" , 200 pages hard bound, 68 gms papers)
20	GLUE BOTTLE (thousand ml in quality)
21	GLUE STICK (15gms good quality))
22	HIGH LIGHTER (RED) (highlighter in transparent plastics with matt surface. Vivid and light proof ink suitable for normal, copy and fax paper. Chisel tip for 1+5 mm.)
23	HIGH LIGHTER (YELLOW) (highlighter in transparent plastics with matt surface. Vivid and light proof ink suitable for normal, copy and fax paper. Chisel tip for 1+5 mm.)
24	IDENTITY CARD (regular size in good quality with plastic quoting)

DISTRICT TANDO ALLAHYAR
PURCHASE STATIONARY ITEMS UNDER THE SSB 2017-18

S #	Description & specification
25	IN-WARD REGISTER (size 8"x12" , 200 pages, hard bound, 68 gms papers)
26	LIBRARY CARD (regular size in standard quality in yellow colour)
27	MARBLE TABLE SET (Fine quality)
28	MARKER PEN (4 COLOURS) (opaque plastics with shiny surface, dries quickly. Cap off ink. Rounded tip for 1 mm pack of ten pens, good quality)
29	MUSTER ROLL (size 8" x12," 96 pages, hard bound, 68 gms papers)
30	NATIONAL FLAG full size
31	NATIONAL FLAG (regular office table size)
32	OFFICE PIN (good quality)
33	OUTWARD REGISTER (size 8"x12" , 200 pages, hard bound 68 gms papers)
34	PAINT BRUSH (good quality)
35	PACCA FILE (hard board 2 sides good quality)
36	PENCIL 2HB (good quality per packet piece 12 pkt)
37	PENCIL HB (good quality per packet piece 12 pkt)
38	PENCIL BOX (pack of 12 pencils, hp# 2.5)
39	PERMANENT MARKER PENS (permanent marker in opaque plastics with shiny surface. For carton, paper, plastics, glass, metal and wood. Quick-drying, light and water resistant. Cap off ink,. Rounded tip for 1-3 mm.)
40	PEN POINTER FOUR COLOURS (fine liner in opaque plastics with matt surface. Cap off ink, metal clip and metal-encased fiber tip 0.4 mm)
41	OFFICE REGISTER (200 pages, size 8"x13", hard bound, 68 gms papers)
42	POCKET FILE (Size A4 in good quality)
43	PAPER PUNCHING MACHINE single (good quality)
44	PAPER PUNCHING MACHINE double (good quality)
45	RING FILE (pvc 2d ring file 40mm a4 size in good quality)
46	SHARPENER (jar of 50 pcs)
47	SIMPLE (KATCHA) FILE (good quality)
48	STAMP PAD (size 4.7"x3.2")

DISTRICT TANDO ALLAHYAR
PURCHASE STATIONARY ITEMS UNDER THE SSB 2017-18

S #	Description & specification
49	STAMP PAD INK BOTTLE (28.5 gm good quality)
50	STAPLER (size no 24. Good quality, metal body)
51	STAPLER PINS (no 24. Good quality)
52	STUDENT DIARY (size "5x5", 200 pages, printed on 68 gms papers, card bound)
53	TABLE GLASS (standard size in good quality)
54	TABLE SET (standard size in good quality)
55	TEACHER DIARY (size 7"x9", 200 pages, printed on 68 gms papers, card bound)
56	THUMB PIN (regular size in good quality in local)
57	WHITE PAPER LEGAL (pack of 500 sheets 80 gms)
58	PAPER OFFICE A-4 (pack of 500 sheets 80 gms)
59	WHITO (01 piece)
60	GLOBE PLASTIC LARGE SIZE (hard plastic, 8" ball size.)

DISTRICT TANDO ALLAHYAR
PURCHASE INCLASS MATERIAL ITEMS UNDER SSB 2017-18

S #	Description & Specification
1	ANIMAL CHARTS (size 2'x'3 printed on panaflex, with plastic rolling rod & hanging hook ;)
2	BIRD CHART (size 2'x'3 printed on panaflex, with plastic rolling rod & hanging hook ;)
3	BODY PARTS CHART (size 2'x'3 printed on panaflex, with plastic rolling rod & hanging hook ;)
4	COLOR CHALK (pack of 12 small boxes, each of 20 stiks)
5	COLOR CHART (size 2'x'3 printed on panaflex, with plastic rolling rod & hanging hook ;)
6	COMPASS NEEDLE (made of thick card board, both side picture, big size packed in box)
7	DISTRICT MAP (size 3'x'4 printed on panaflex, with plastic rolling rod & hanging hook,)
8	DRAWING BOARD (Standard size good quality in local made)
9	DRAWING PAPER (size 20" x 30" 120 gm 100 sheets pkt)
10	DUSTER FOR CLASSROOM (wooden base with thick felt rolex make))
11	INSECT CHART (size 2'x'3 printed on panaflex, with plastic rolling rod & hanging hook ;)
12	LIFE CYCLE CHART (size 3'x'4 printed on panaflex, with plastic rolling rod & hanging hook,)
13	MATHEMATICAL BOARD (Mathematical board 4x4 Pena Flex)
14	NERVOUS SYSTEM CHART (size 2x4 mounted on w-board
15	PAKISTAN MAP (size 3'x'4 printed on panaflex, with plastic rolling rod & hanging hook,)
16	PANAFLEX screen with stand
17	PART OF CELL chart 2x4 mounted on w-board

DISTRICT TANDO ALLAHYAR
PURCHASE INCLASS MATERIAL ITEMS UNDER SSB 2017-18

S #	Description & Specification
18	PERIODIC TABLE of elements in standard size panaflex in colour
19	PIECE OF CLOTHS (official use rate per meter)
20	THE PLANET CHART (size 2x4 mounted on w-board)
21	PROVINCE MAP (size 3'x4 printed on panaflex, with plastic rolling rod & hanging hook,)
22	BOAR MARKER (pack of 12 markers) blue, black & red)
23	SINDH ALPHABET WITH PICTURE (size 2'x3 printed on panaflex, with plastic rolling rod & hanging hook;)
24	TRANSPARENT TAPE (24mmx66m size & good quality)
25	GEOMETRY BOX WOODEN large for black board superior quality
26	WALL CLOCK (minimum 1' width, good quality with alarm and temperature, digits visibility from distance.)
27	WALL TAPE SOLUTION (1", paper tape, white colour)
28	WATER COOLER (pack of twelve tubes, local brand)
29	WHITE BOARD (size 3'x4'. Good quality chip board, laminated with special white board formica, u shape aluminum borders)
30	WHITE CHALKS (pack of 12 small boxes, each of 20 sticks.)
31	WORLD MAP (size 3'x4 printed on panaflex, with plastic rolling rod & hanging hook,)

DISTRICT TANDO ALLAHYAR
PURCHASE LIBRARY LABORTARY ITEMS UNDER SSB 2017-18

S #	DESCRIPTION & SPECIFICATION
1	BIOLOGY KIT
2	DISHES (CHINA); 3"
3	DICTIONARY ENGLISH TO ENGLISH (FAMOUS AUTHORS)
4	DICTIONARY ENGLISH TO SINDHI (FAMOUS AUTHORS)
5	DICTIONARY ENGLISH TO URDU (FAMOUS AUTHORS)\
6	DICTIONARY URDU TO SINDHI (FAMOUS AUTHORS)
7	ENGLISH GRAMMAR BOOK (FAMOUS AUTHORS)
8	EVERY DAY SCIENCE CHART WITH PICTURE (SIZE 2X3 PRINTED ON PANAFLEX, WITH PLASTIC ROLLING ROD OF HANDINH HOOKS)
9	GENERAL KNOWLEDGE BOOK
10	GEOGRAPHY ENCYCLOPEDIA
11	GLASS RODS (REGULAR SIZE IN GOOD QUALITY LOCAL MADE)
12	GRAMMAR & PUNCTUATION
13	KALHORO HISTORY COMPLETE
14	MICRO SCREW GAUGE (REGULAR SIZE IN GOOD QUALITY LOCAL MADE)
15	MICROSCOPIC LANCE (REGULAR SIZE IN GOOD QUALITY LOCAL MADE)
16	MODEL EYE COLOUR
17	MODEL HEART COLOUR
18	MODEL OF BRAIN COLOUR
19	MODEL OF EAR COLOUR
20	MODEL OF LUNGS COLOUR
21	MODEL OF STOMACH COLOUR
22	MODEL OF TEETH COLOUR
23	PHYSICAL BALANCE (REGULAR SIZE IN GOOD QUALITY CHINA MADE)
24	PRISM (REGULAR SIZE IN GOOD QUALITY LOCAL MADE)
25	SLIDE PACKETS
26	SOOMRA HISTORY COMPLETE
27	SPRING BALANCE (REGULAR SIZE IN GOOD QUALITY CHINA MADE)

DISTRICT TANDO ALLAHYAR
PURCHASE LIBRARY LABORTARY ITEMS UNDER SSB 2017-18

S #	DESCRIPTION & SPECIFICATION
28	STORY BOOK
29	STUDENT EDUCATION MICROSCOPE (REGULAR SIZE IN GOOD QUALITY CHINA MADE)
30	TALPUR HISTORY COMPLETE
31	TEST TUBE 4" X ½"
32	THERMOMETER (REGULAR SIZE IN GOOD QUALITY LOCAL MADE)
33	TORCH (REGULAR SIZE IN GOOD QUALITY CHINA MADE)
34	TRIPOD STANDS IRON 6" X 4"
35	U-SHAPED MAGNET (REGULAR SIZE IN GOOD QUALITY CHINA MADE)
36	VERNIER CALIPER 6" ST. STEEL
37	RATI- 3" ANGLES- 6"
38	GLASS TUBES 1KG
39	FUSION TUBES (1PKT)
40	SULPHURIC ACID (CONC;) 1LITER
41	HYDROCHLORIC ACID (CONC.;)1LITER
42	NITRIC ACID (CONC.;) 1LITER
43	PARAFFIN OIL 1 LITER
44	GRADUATED CYLINDER (100ML)
45	DRAWING BOARD WITH RUBBER SHEET 14"X12"
46	MIRROR STRIPS 3X1WITH STANDS
47	BENZENE KOREA OR EQUIVALENT 1 LITER
48	SIMPLE SLIDES CHINA OR EQUIVALENT 1PKT
49	COPPER SULPHATE KOREA OR EQUIVALENT 500G
50	ALUMINUM SULPHATE 1KG
51	POTASSIUM SULPHATE KOREA OR EQUIVALEN
52	CELL BOX PLASTIC (2 CELL)
53	ONE WAY KEY
54	CONNECTING WIRE 250G

DISTRICT TANDO ALLAHYAR
PURCHASE LIBRARY LABORTARY ITEMS UNDER SSB 2017-18

S #	DESCRIPTION & SPECIFICATION
55	SMALL BLUB WITH HOLDER
56	MICROSCOPE SLIDES, 75 MM X 25 MM, BOX 100. SUITABLE FOR ROUTINE AND STUDENT USE
57	PERM; SLIDES COCCI
58	PERM; SLIDES SPIRALED
59	PERM; SLIDES BACILLI
60	PERM; SLIDES PINUPS (MALE & FEMALE)
61	SPECIMEN OF SPONGE
62	SPECIMEN OF OBELIA
63	SPECIMEN OF FERN
64	SPECIMEN OF JELLY FISH
65	SPECIMEN OF ASCARIS
66	SPECIMEN OF SEA URCHIN
67	SPECIMEN OF FUNARIA
68	SPECIMEN OF TAPE WORM
69	SPECIMEN OF LEECH
70	SPECIMEN OF FRESH WATER MUSSEL
71	BIOLOGY CHARTS MOUNTED ON W .BOARD
72	CHEMISTRY CHARTS MOUNTED ON W .BOARD
73	PHYSICS CHARTS MOUNTED ON W .BOARD
74	ANTISERUM-A+B
75	MICROMETER CHINA 0-25MM
76	METER SCALE WOODEN 100CM
77	HISTORY BOOK
78	FILTER PAPER; 12.5CM
79	SHAH JO RISALO

DISTRICT TANDO ALLAHYAR
PURCHASE SPORTS ITEMS UNDER SSB 2017-18

S #	DESCRIPTION & SPECIFICATION
1	30 SET OF THREE WICKET)
2	AIR PUMP (MANUAL PUSH TYPE) GOOD QUALITY
3	BAD MINTON NET (22" LONG GOOD QUALITY)
4	BAD MINTON RACKET (PAIR OF TWO GOOD QUALITY)
5	BASKET (GOOD QUALITY)
6	BASKET BALL (REGULAR SIZE, GOOD QUALITY IN LOCAL MADE)
7	BATTING GLOVES (STANDARD SIZE)
8	CRICKET BALL (LATHER COCK BALL STANDARD SPEC)
9	CRICKET BALL PLASTIC (REGULAR SIZE, GOOD QUALITY IN LOCAL MADE)
10	CRICKET BALL SOFT (TENNIS BALL STANDARD SIZE)
11	CRICKET BAT FOR HARD BALL (STANDARD SIZE)
12	CRICKET BAT FOR TENNIS BALL (STANDARD SIZE)
13	CRICKET BATING PAID (STANDARD SIZE)
14	CRICKET KIT (GOOD QUALITY IN LOCAL MADE)
15	CRICKET SCORE BOOK
16	CRICKET STAMP/WICKETS S(STANDARD SIZE)
17	FOOT BALL (28" CIRCUMFERENCE GOOD QUALITY)
18	FOOT BALL NET (GOOD QUALITY)
19	GLOVES (REGULAR SIZE, GOOD QUALITY IN LOCAL MADE)
20	HELMET (STANDARD SIZE)
21	HOCKEY BALL (REGULAR SIZE, GOOD QUALITY IN LOCAL MADE)
22	HOCKEY STICKS (REGULAR SIZE, GOOD QUALITY IN LOCAL MADE)
23	PADS (REGULAR SIZE, GOOD QUALITY IN LOCAL MADE)
24	SHUTTLE COCK FALTER (PACK OF SIX)
25	SHUTTLE COCK PLASTIC (PACK OF SIX)
26	STOP WATCH (DIGITAL TYPE) LOCAL MADE
27	TABLE TENNIS NET (REGULAR SIZE, GOOD QUALITY IN LOCAL MADE)
28	TABLE TENNIS PAIR (GOOD QUALITY)
29	TABLE TENNIS THREE BALL EACH
30	TAPE SOLUTION FOR BALL(GOOD QUALITY IN LOCAL MADE)
31	VOLLEY BALL (26" CIRCUMFERENCE GOOD QUALITY)
32	VOLLEY BALL NET (STANDARD SIZE, GOOD QUALITY IN LOCAL MADE)
33	WHISTLE FOR REFRY (STEEL GOOD QUALITY)
34	WICKET KEEPING PAID (STANDARD SIZE)
35	WICKETS KEEPING GLOVES (STANDARD SIZE)

Technical Specification of Furniture Fixture Items Under SSB & One Time Grant 2017-18

1. Teacher Table / class room table

W1200 x D600 x H750mm Front side covered

All Frames Made: square steel tube 25mm X 25mm 1.2mm in Powder Coded Color

Top: t=18mm MDF Lamination Board Imported

Drawer: two draws size: 20" x 16" x 5" channel patti best quality. With brass handle Covered with 1mm high standard polyvinyl chloride liping

All Made of Top & Drawers Box MDF Lamination Board Imported 18mm thicken

Others: legs are fitted with rubber plugs imported lockable nuts with built-in washer along with bolt will be supplied to fix the frame without any losing.

2. Dual Desk With Seat & Back

Size 900mm x 750mm x 980mm, Made of MS Steel 37.5mm, 1.2 mm SWG

fine hardness Powder Coding, all bend and curve mould by

Automatic machine equal size 37.5mm all frame with curve supporting pipe

18.75mm 45 degree, Seat supporting pipe 37.5mm.

* imported lockable nuts with built-in washer along with bolt will be supplied to fix the frame without any losing. All the open end of the pipe should be cover with the plastic cap. Bottom of the frame should be on plastic foot.

* imported 18mm MDF

Top Size: 36"x16" (18mm thick)

Front size: 36"x8" (18mm thick)

Book Shelf Size: 10" x 36" (18mm thick)

Seat Size: 10"x 36" (18mm thick)

Back Size: 6" x 36". (18mm thick)

Border cover of MDF imported lamination board

3. Dual Desk With Seat Back

Size 1200 mm x 750mm x 980mm Made of MS Steel Tube 37.5mm dai, 1.2mm SWG

fine hardness Powder Coding, all bend and curve mould by automatic plant

equalize 37.5mm (Bending accuracy +/- 1mm) with curve supporting pipe 18.75mm 45 degree,

Seat supporting pipe 37.5mm imported lockable nuts with built-in washer along with bolt will be supplied to fix the framewithout any losing. All the open end of the pipeshould be cover with the plastic cap. Bottom ofthe frame

should be on plastic foot Imported 18mm MDF

Top Size: 48"x16" (18mm thick)

Front size: 46"x8" (18mm thick)

Book Shelf Size: 10" x 46" (18mm thick)

Seat Size: 10"x 46" (18mm thick)

Back Size: 6" x 46" (18mm thick)

Border cover of MDF imported lamination Board

4. Steel Almira

Over all sizes 48" X 34" X 18" deep.

Material Description: All made of Steel Sheet.

22 SWG with Four shelves five compartments single locking arrangement with metal handle and keyhole covers. Synthetic enamel paint, outside & Inside Hammer spray paint.

5. Office Chair with Arm

(standard size)

will be made of frame iron pipe of 31.8mm 1.2mm seat & back Pipe 17.75mm 1.2 SWG

Seat & Back cushion with soft Rexene and Black color beautiful look.

Seat Size: 15 inch x 15-1/2 inch

Seat Form: thick 2-1/2 inside wood frame.

Back Size: 13-1/2 inch x 14 inch

Back Form: thick 1 inch.

Black Powder Coding Color

**DISTRICT TANDO ALLAHYAR
OTHERS (ELECTRICITY) ITEMS**

S #	Description & Specification
1	ELECTRIC FANS SIZE 56" MILLAT/ PAK IMPORTED SHEET & COPPER WIRING)
2	ELECTRIC TUBE LIGHTS (PHILLIPS WITH PATTI CHOWK, STARTER & TUBE GOOD QUALITY IN COMPLETE SET)
3	SAVER (25 WATTS GOOD QUALITY IN FAMOUS COMPANY IN 01 YEAR WARRANTY LOCAL MADE)
4	ELECTRIC MOTOR (RUTTER) (GOOD QULALITY IN LOCAL MADE)
5	ELECTRIC MOTOR PUMP (GOOD QULALITY IN LOCAL MADE)
6	SERVICE WIRE (FINE QUALITY IN COPPER WIRE LOCAL MADE)
7	WIRE 3/29, (FINE QUALITY IN COPPER WIRE LOCAL MADE)
8	WIRE 7/29, (FINE QUALITY IN COPPER WIRE LOCAL MADE)

Section IV. Schedule of Requirements

Notes for Preparing the Schedule of Requirements

The Schedule of Requirements shall be included in the bidding documents by the Procuring agency, and shall cover, at a minimum, a description of the goods and services to be supplied and the delivery schedule.

The objective of the Schedule of Requirements is to provide sufficient information to enable bidders to prepare their bids efficiently and accurately, in particular, the Price Schedule, for which a form is provided in Section VI. In addition, the Schedule of Requirements, together with the Price Schedule, should serve as a basis in the event of quantity variation at the time of award of contract pursuant to ITB Clause 29.

The date or period for delivery should be carefully specified, taking the date prescribed herein from which the Procuring agency's delivery obligations start (i.e., notice of award, contract signature, opening or confirmation of the letter of credit).

Schedule of Requirements

The delivery schedule expressed as weeks/months stipulates hereafter a delivery date which is the date of delivery required.

Number	Description	Quantity	Delivery schedule (shipment) in weeks/months from _____ ¹
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¹ The Procuring agency must specify here the date from which the delivery schedule will start. That date should be either the date of contract award, or the date of contract signature, or the date of opening of letter of credit, or the date of confirmation of the Letter of Credit, as appropriate. The Bid Form should include only a cross-reference to this Schedule.

DISTRICT TANDO ALLAHYAR
PURCHASE STATIONARY ITEMS UNDER THE SSB 2017-18

Tendalvie

S #	Description & specification	Qty
1	A-3 ENVELOP (bundle of 50, brown thick craft)	102
2	A-4 ENVELOP (bundle of 50, brown thick craft)	102
3	ANSWER COPY (6.5"x8", four sheets 16 pages, 63 gms. Rolled)	17,295
4	ATTENDANCE REGISTER (size 8" x12" pages , hard bound, 68 gms papers)	1,205
5	BALL PEN (4 COLOURS) pack of ten pens, good quality, and needle point.	1,129
6	CARBON PAPER (100 sheets box in good quality)	531
7	CASH BOOK (printed by law department)	189
8	CALCULATOR (scientific) (fine quality)	106
9	CATCHER (good quality)	136
10	CERTIFICATE BOOK SET (each 100 sheet leaving, testimonial & character)	265
11	COLOUR PAPER A4 RIM (pack of 500 sheets 80 gms)	317
12	COLOURED CARD (standard size in good quality)	90
13	DEAD STOCK REGISTER (size 8"x12" , 200 pages, hard bound 68 gms papers)	16
14	DRAWING PAPER (pack of 500 sheets 80 gms)	1,846
15	ELECTRIC BELL (remote type)	99
16	ERASER OF PENCIL (good quality)	645
17	FILE COVER (a4 size in good quality)	112
18	FOOT SCALE (steel, 12" good quality))	466
19	GENERAL REGISTER (size 8"x12" , 200 pages hard bound, 68 gms papers)	90
20	GLUE BOTTLE (thousand ml in quality)	687
21	GLUE STICK (15gms good quality))	869
22	HIGH LIGHTER (RED) (highlighter in transparent plastics with matt surface. Vivid and light proof ink suitable for normal, copy and fax paper. Chisel tip for 1+5 mm.)	200
23	HIGH LIGHTER (YELLOW) (highlighter in transparent plastics with matt surface. Vivid and light proof ink suitable for normal, copy and fax paper. Chisel tip for 1+5 mm.)	198
24	IDENTITY CARD (regular size in good quality with plastic quoting)	2,875

DISTRICT TANDO ALLAHYAR
PURCHASE STATIONARY ITEMS UNDER THE SSB 2017-18

Tentative

S #	Description & specification	Qty
25	IN-WARD REGISTER (size 8"x12" , 200 pages, hard bound, 68 gms papers)	72
26	LIBRARY CARD (regular size in standard quality in yellow colour)	2,425
27	MARBLE TABLE SET (Fine quality)	52
28	MARKER PEN (4 COLOURS) (opaque plastics with shiny surface, dries quickly. Cap off ink. Rounded tip for 1 mm pack of ten pens, good quality)	823
29	MUSTER ROLL (size 8" x12," 96 pages, hard bound, 68 gms papers)	655
30	NATIONAL FLAG full size	65
31	NATIONAL FLAG (regular office table size)	95
32	OFFICE PIN (good quality)	474
33	OUTWARD REGISTER (size 8"x12" , 200 pages, hard bound 68 gms papers)	75
34	PAINT BRUSH (good quality)	35
35	PACCA FILE (hard board 2 sides good quality)	2,571
36	PENCIL 2HB (good quality per packet piece 12 pkt)	477
37	PENCIL HB (good quality per packet piece 12 pkt)	1,020
38	PENCIL BOX (pack of 12 pencils, hp# 2.5)	253
39	PERMANENT MARKER PENS (permanent marker in opaque plastics with shiny surface. For carton, paper, plastics, glass, metal and wood. Quick-drying, light and water resistant. Cap off ink,. Rounded tip for 1-3 mm.)	481
40	PEN POINTER FOUR COLOURS (fine liner in opaque plastics with matt surface. Cap off ink, metal clip and metal-encased fiber tip 0.4 mm)	1,362
41	OFFICE REGISTER (200 pages, size 8"x13", hard bound, 68 gms papers)	259
42	POCKET FILE (Size A4 in good quality)	159
43	PAPER PUNCHING MACHINE single (good quality)	92
44	PAPER PUNCHING MACHINE double (good quality)	170
45	RING FILE (pvc 2d ring file 40mm a4 size in good quality)	194
46	SHARPENER (jar of 50 pcs)	865
47	SIMPLE (KATCHA) FILE (good quality)	4,060
48	STAMP PAD (size 4.7"x3.2")	446

DISTRICT TANDO ALLAHYAR
PURCHASE STATIONARY ITEMS UNDER THE SSB 2017-18

Pentalone

S #	Description & specification	Qty
49	STAMP PAD INK BOTTLE (28.5 gm good quality)	164
50	STAPLER (size no 24. Good quality, metal body)	238
51	STAPLER PINS (no 24. Good quality)	481
52	STUDENT DIARY (size "5x5", 200 pages, printed on 68 gms papers, card bound)	10
53	TABLE GLASS (standard size in good quality)	42
54	TABLE SET (standard size in good quality)	74
55	TEACHER DIARY (size 7"x9", 200 pages, printed on 68 gms papers, card bound)	41
56	THUMB PIN (regular size in good quality in local)	82
57	WHITE PAPER LEGAL (pack of 500 sheets 80 gms)	235
58	PAPER OFFICE A-4 (pack of 500 sheets 80 gms)	460
59	WHITO (01 piece)	441
60	GLOBE PLASTIC LARGE SIZE (hard plastic, 8" ball size.)	346

DISTRICT TANDO ALLAHYAR
PURCHASE INCLASS MATERIAL ITEMS UNDER SSB 2017-18

S #	Description & Specification	Qty
1	ANIMAL CHARTS (size 2'x'3 printed on panaflex, with plastic rolling rod & hanging hook ;)	152
2	BIRD CHART (size 2'x'3 printed on panaflex, with plastic rolling rod & hanging hook ;)	147
3	BODY PARTS CHART (size 2'x'3 printed on panaflex, with plastic rolling rod & hanging hook ;)	157
4	COLOR CHALK (pack of 12 small boxes, each of 20 stiks)	4,485
5	COLOR CHART (size 2'x'3 printed on panaflex, with plastic rolling rod & hanging hook ;)	101
6	COMPASS NEEDLE (made of thick card board, both side picture, big size packed in box)	285
7	DISTRICT MAP (size 3'x'4 printed on panaflex, with plastic rolling rod & hanging hook,)	377
8	DRAWING BOARD (Standard size good quality in local made)	267
9	DRAWING PAPER (size 20" x 30" 120 gm 100 sheets pkt)	716
10	DUSTER FOR CLASSROOM [wooden base with thick felt rolex make]]	2,876
11	INSECT CHART (size 2'x'3 printed on panaflex, with plastic rolling rod & hanging hook ;)	33
12	LIFE CYCLE CHART (size 3'x'4 printed on panaflex, with plastic rolling rod & hanging hook,)	192
13	MATHEMATICAL BOARD (Mathematical board 4x4 Pena Flex)	96
14	NERVOUS SYSTEM CHART (size 2x4 mounted on w-board	132
15	PAKISTAN MAP (size 3'x'4 printed on panaflex, with plastic rolling rod & hanging hook,)	416
16	PANAFLEX screen with stand	120
17	PART OF CELL chart 2x4 mounted on w-board	164

DISTRICT TANDO ALLAHYAR
PURCHASE INCLASS MATERIAL ITEMS UNDER SSB 2017-18

S #	Description & Specification	<i>Tentative</i> Qty
18	PERIODIC TABLE of elements in standard size panaflex in colour	57
19	PIECE OF CLOTHS (official use rate per meter)	163
20	THE PLANET CHART (size 2x4 mounted on w-board)	169
21	PROVINCE MAP (size 3'x4' printed on panaflex, with plastic rolling rod & hanging hook,)	386
22	BOAR MARKER (pack of 12 markers) blue, black & red)	996
23	SINDH ALPHABET WITH PICTURE (size 2'x3' printed on panaflex, with plastic rolling rod & hanging hook;)	101
24	TRANSPARENT TAPE (24mmx66m size & good quality)	208
25	GEOMETRY BOX WOODEN large for black board superior quality	132
26	WALL CLOCK (minimum 1' width, good quality with alarm and temperature, digits visibility from distance.)	473
27	WALL TAPE SOLUTION (1", paper tape, white colour)	172
28	WATER COOLER (pack of twelve tubes, local brand)	257
29	WHITE BOARD (size 3'x4'. Good quality chip board, laminated with special white board formica, u shape aluminum borders)	259
30	WHITE CHALKS (pack of 12 small boxes, each of 20 sticks.)	13,186
31	WORLD MAP (size 3'x4' printed on panaflex, with plastic rolling rod & hanging hook,)	386

DISTRICT TANDO ALLAHYAR
PURCHASE LIBRARY LABORTARY ITEMS UNDER SSB 2017-18

Tentative

S #	DESCRIPTION & SPECIFICATION	Qty
1	BIOLOGY KIT	38
2	DISHES (CHINA); 3"	96
3	DICTIONARY ENGLISH TO ENGLISH (FAMOUS AUTHORS)	96
4	DICTIONARY ENGLISH TO SINDHI (FAMOUS AUTHORS)	95
5	DICTIONARY ENGLISH TO URDU (FAMOUS AUTHORS)\	82
6	DICTIONARY URDU TO SINDHI (FAMOUS AUTHORS)	135
7	ENGLISH GRAMMAR BOOK (FAMOUS AUTHORS)	104
8	EVERY DAY SCIENCE CHART WITH PICTURE (SIZE 2X3 PRINTED ON PANAFLEX, WITH PLASTIC ROLLING ROD OF HANDINH HOOKS)	90
9	GENERAL KNOWLEDGE BOOK	94
10	GEOGRAPHY ENCYCLOPEDIA	39
11	GLASS RODS (REGULAR SIZE IN GOOD QUALITY LOCAL MADE)	370
12	GRAMMAR & PUNCTUATION	153
13	KALHORO HISTORY COMPLETE	22
14	MICRO SCREW GAUGE (REGULAR SIZE IN GOOD QUALITY LOCAL MADE)	136
15	MICROSCOPIC LANCE (REGULAR SIZE IN GOOD QUALITY LOCAL MADE)	69
16	MODEL EYE COLOUR	61
17	MODEL HEART COLOUR	64
18	MODEL OF BRAIN COLOUR	65
19	MODEL OF EAR COLOUR	54
20	MODEL OF LUNGS COLOUR	52
21	MODEL OF STOMACH COLOUR	52
22	MODEL OF TEETH COLOUR	59
23	PHYSICAL BALANCE (REGULAR SIZE IN GOOD QUALITY CHINA MADE)	34
24	PRISM (REGULAR SIZE IN GOOD QUALITY LOCAL MADE)	65
25	SLIDE PACKETS	147
26	SOOMRA HISTORY COMPLETE	18

DISTRICT TANDO ALLAHYAR
PURCHASE LIBRARY LABORTARY ITEMS UNDER SSB 2017-18

Penalovic
Qty

S #	DESCRIPTION & SPECIFICATION	Qty
27	SPRING BALANCE (REGULAR SIZE IN GOOD QUALITY CHINA MADE)	48
28	STORY BOOK	126
29	STUDENT EDUCATION MICROSCOPE (REGULAR SIZE IN GOOD QUALITY CHINA MADE)	77
30	TALPUR HISTORY COMPLETE	22
31	TEST TUBE 4" X ½"	90
32	THERMOMETER (REGULAR SIZE IN GOOD QUALITY LOCAL MADE)	50
33	TORCH (REGULAR SIZE IN GOOD QUALITY CHINA MADE)	47
34	TRIPOD STANDS IRON 6" X 4"	105
35	U-SHAPED MAGNET (REGULAR SIZE IN GOOD QUALITY CHINA MADE)	122
36	VERNIER CALIPER 6" ST. STEEL	165
37	RATI- 3" ANGLES- 6"	33
38	GLASS TUBES 1KG	59
39	FUSION TUBES (1PKT)	57
40	SULPHURIC ACID (CONC;) 1LITER	28
41	HYDROCHLORIC ACID (CONC.;)1LITER	33
42	NITRIC ACID (CONC.;) 1LITER	33
43	PARAFFIN OIL 1 LITER	32
44	GRADUATED CYLINDER (100ML)	52
45	DRAWING BOARD WITH RUBBER SHEET 14"X12"	49
46	MIRROR STRIPS 3X1WITH STANDS	205
47	BENZENE KOREA OR EQUIVALENT 1 LITER	37
48	SIMPLE SLIDES CHINA OR EQUIVALENT 1PKT	48
49	COPPER SULPHATE KOREA OR EQUIVALENT 500G	36
50	ALUMINUM SULPHATE 1KG	21
51	POTASSIUM SULPHATE KOREA OR EQUIVALEN	1,059
52	CELL BOX PLASTIC (2 CELL)	45
53	ONE WAY KEY	54

DISTRICT TANDO ALLAHYAR
PURCHASE LIBRARY LABORTARY ITEMS UNDER SSB 2017-18

S #	DESCRIPTION & SPECIFICATION	Qty
54	CONNECTING WIRE 250G	121
55	SMALL BLUB WITH HOLDER	111
56	MICROSCOPE SLIDES, 75 MM X 25 MM, BOX 100. SUITABLE FOR ROUTINE AND STUDENT USE	56
57	PERM; SLIDES COCCI	63
58	PERM; SLIDES SPIRALED	45
59	PERM; SLIDES BACILLI	78
60	PERM; SLIDES PINUPS (MALE & FEMALE)	28
61	SPECIMEN OF SPONGE	42
62	SPECIMEN OF OBELIA	27
63	SPECIMEN OF FERN	28
64	SPECIMEN OF JELLY FISH	28
65	SPECIMEN OF ASCARIS	31
66	SPECIMEN OF SEA URCHIN	33
67	SPECIMEN OF FUNARIA	45
68	SPECIMEN OF TAPE WORM	46
69	SPECIMEN OF LEECH	36
70	SPECIMEN OF FRESH WATER MUSSEL	47
71	BIOLOGY CHARTS MOUNTED ON W .BOARD	72
72	CHEMISTRY CHARTS MOUNTED ON W .BOARD	68
73	PHYSICS CHARTS MOUNTED ON W .BOARD	70
74	ANTISERUM-A+B	31
75	MICROMETER CHINA 0-25MM	46
76	METER SCALE WOODEN 100CM	88
77	HISTORY BOOK	32
78	FILTER PAPER; 12.5CM	71
79	SHAH JO RISALO	6

DISTRICT TANDO ALLAHYAR
PURCHASE SPORTS ITEMS UNDER SSB 2017-18

S #	DESCRIPTION & SPECIFICATION	Qty
1	30 SET OF THREE WICKET)	145
2	AIR PUMP (MANUAL PUSH TYPE) GOOD QUALITY	93
3	BAD MINTON NET (22" LONG GOOD QUALITY)	47
4	BAD MINTON RACKET (PAIR OF TWO GOOD QUALITY)	118
5	BASKET (GOOD QUALITY)	18
6	BASKET BALL (REGULAR SIZE, GOOD QUALITY IN LOCAL MADE)	17
7	BATTING GLOVES (STANDARD SIZE)	115
8	CRICKET BALL (LATHER COCK BALL STANDARD SPEC)	174
9	CRICKET BALL PLASTIC (REGULAR SIZE, GOOD QUALITY IN LOCAL MADE)	134
10	CRICKET BALL SOFT (TENNIS BALL STANDARD SIZE)	261
11	CRICKET BAT FOR HARD BALL (STANDARD SIZE)	112
12	CRICKET BAT FOR TENNIS BALL (STANDARD SIZE)	171
13	CRICKET BATING PAID (STANDARD SIZE)	100
14	CRICKET KIT (GOOD QUALITY IN LOCAL MADE)	26
15	CRICKET SCORE BOOK	15
16	CRICKET STAMP/WICKETS S(STANDARD SIZE)	288
17	FOOT BALL (28" CIRCUMFERENCE GOOD QUALITY)	157
18	FOOT BALL NET (GOOD QUALITY)	60
19	GLOVES (REGULAR SIZE, GOOD QUALITY IN LOCAL MADE)	31
20	HELMET (STANDARD SIZE)	95
21	HOCKEY BALL (REGULAR SIZE, GOOD QUALITY IN LOCAL MADE)	16
22	HOCKEY STICKS (REGULAR SIZE, GOOD QUALITY IN LOCAL MADE)	28
23	PADS (REGULAR SIZE, GOOD QUALITY IN LOCAL MADE)	41
24	SHUTTLE COCK FALTER (PACK OF SIX)	153
25	SHUTTLE COCK PLASTIC (PACK OF SIX)	79
26	STOP WATCH (DIGITAL TYPE) LOCAL MADE	125
27	TABLE TENNIS NET (REGULAR SIZE, GOOD QUALITY IN LOCAL MADE)	36
28	TABLE TENNIS PAIR (GOOD QUALITY)	49
29	TABLE TENNIS THREE BALL EACH	51
30	TAPE SOLUTION FOR BALL(GOOD QUALITY IN LOCAL MADE)	119
31	VOLLEY BALL (26" CIRCUMFERENCE GOOD QUALITY)	75
32	VOLLEY BALL NET (STANDARD SIZE, GOOD QUALITY IN LOCAL MADE)	4
33	WHISTLE FOR REFRY (STEEL GOOD QUALITY)	93
34	WICKET KEEPING PAID (STANDARD SIZE)	66
35	WICKETS KEEPING GLOVES (STANDARD SIZE)	84

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**DISTRICT TANDO ALLAHYAR
OTHERS (ELECTRICITY) ITEMS**

S #	Description & Specification	Qty: <i>Relative</i>
1	ELECTRIC FANS SIZE 56" MILLAT/ PAK IMPORTED SHEET & COPPER WIRING)	466
2	ELECTRIC TUBE LIGHTS (PHILLIPS WITH PATTI CHOWK, STARTER & TUBE GOOD QUALITY IN COMPLETE SET)	451
3	SAVER (25 WATTS GOOD QUALITY IN FAMOUS COMPANY IN 01 YEAR WARRANTY LOCAL MADE)	1,587
4	ELECTRIC MOTOR (RUTTER) (GOOD QULALITY IN LOCAL MADE)	8
5	ELECTRIC MOTOR PUMP (GOOD QULALITY IN LOCAL MADE)	4
6	SERVICE WIRE (FINE QUALITY IN COPPER WIRE LOCAL MADE)	15
7	WIRE 3/29, (FINE QUALITY IN COPPER WIRE LOCAL MADE)	51
8	WIRE 7/29, (FINE QUALITY IN COPPER WIRE LOCAL MADE)	21

**BIDDING DOCUMENTS FOR PROCUREMENT UNDER SCHOOL
SPECIFIC BUDGET (SSB) FOR THE YEAR 2017-18**



**SCHOOLS EDUCATION DEPARTMENT
GOVERNMENT OF SINDH
DISTRICT TANDO ALLAHYAR**

FINANCIAL PROPOSAL

1. (A03901) Stationery (SSB)
2. (A03970) Others 475 – In-class Material and supplies (SSB)
3. (A03970) Others 476 – Library Laboratory (SSB)
4. (A03970) Others 478 – Sport (SSB)

**BIDDING DOCUMENTS FOR PROCUREMENT UNDER ONE TIME
GRANT (OTGB) FOR CAMPUS SCHOOLS FOR THE YEAR 2017-18**



**SCHOOLS EDUCATION DEPARTMENT
GOVERNMENT OF SINDH
DISTRICT TANDO ALLAHYAR**

FINANCIAL PROPOSAL

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

Section VI. Sample Forms

Notes on the Sample Forms

The Bidder shall complete and submit with its bid the **Bid Form** and **Price Schedules** pursuant to ITB Clause 9 and in accordance with the requirements included in the bidding documents.

When requested in the Bid Data Sheet, the Bidder should provide the **Bid Security**, either in the form included hereafter or in another form acceptable to the Procuring agency, pursuant to ITB Clause 15.3.

The **Contract Form**, when it is finalized at the time of contract award, should incorporate any corrections or modifications to the accepted bid resulting from price corrections pursuant to ITB Clause 16.3 and GCC Clause 17, acceptable deviations (e.g., payment schedule pursuant to ITB Clause 25.4 (c), spare parts pursuant to ITB Clause 25.4 (d), or quantity variations pursuant to ITB Clause 29. The Price Schedule and Schedule of Requirements deemed to form part of the contract should be modified accordingly.

The **Performance Security** and **Bank Guarantee for Advance Payment** forms should not be completed by the bidders at the time of their bid preparation. Only the successful Bidder will be required to provide performance security and bank guarantee for advance payment in accordance with one of the forms indicated herein or in another form acceptable to the Procuring agency and pursuant to GCC Clause 7.3 and SCC 11, respectively.

The **Manufacturer's Authorization** form should be completed by the Manufacturer, as appropriate, pursuant to ITB Clause 13.3 (a).

Sample Forms

1. <i>BID FORM AND PRICE SCHEDULES</i>	23
2. <i>BID SECURITY FORM</i>	26
3. <i>CONTRACT FORM</i>	27
4. <i>PERFORMANCE SECURITY FORM</i>	28
5. <i>BANK GUARANTEE FOR ADVANCE PAYMENT</i>	29
6. <i>MANUFACTURER'S AUTHORIZATION FORM</i>	30

1. Bid Form and Price Schedules

Date: _____
IFB N^o: _____

To: *[name and address of Procuring Agency]*

Gentlemen and/or Ladies:

Having examined the bidding documents including Addenda Nos. *[insert numbers]*, the receipt of which is hereby duly acknowledged, we, the undersigned, offer to supply and deliver *[description of goods and services]* in conformity with the said bidding documents for the sum of *[total bid amount in words and figures]* or such other sums as may be ascertained in accordance with the Schedule of Prices attached herewith and made part of this Bid.

We undertake, if our Bid is accepted, to deliver the goods in accordance with the delivery schedule specified in the Schedule of Requirements.

If our Bid is accepted, we will obtain the guarantee of a bank in a sum equivalent to _____ percent of the Contract Price for the due performance of the Contract, in the form prescribed by the Procuring agency.

We agree to abide by this Bid for a period of *[number]* days from the date fixed for Bid opening under Clause 22 of the Instructions to Bidders, and it shall remain binding upon us and may be accepted at any time before the expiration of that period.

Until a formal Contract is prepared and executed, this Bid, together with your written acceptance thereof and your notification of award, shall constitute a binding Contract between us.

Commissions or gratuities, if any, paid or to be paid by us to agents relating to this Bid, and to contract execution if we are awarded the contract, are listed below:

Name and address of agent	Amount and Currency	Purpose of Commission or gratuity
_____	_____	_____
_____	_____	_____
_____	_____	_____

(if none, state "none")

We understand that you are not bound to accept the lowest or any bid you may receive.

Dated this _____ day of _____ 19_____.

[signature]

[in the capacity of]

Duly authorized to sign Bid for and on behalf of _____

2. Bid Security Form

Whereas *[name of the Bidder]* (hereinafter called "the Bidder") has submitted its bid dated *[date of submission of bid]* for the supply of *[name and/or description of the goods]* (hereinafter called "the Bid").

KNOW ALL PEOPLE by these presents that WE *[name of bank]* of *[name of country]*, having our registered office at *[address of bank]* (hereinafter called "the Bank"), are bound unto *[name of Procuring agency]* (hereinafter called "the Procuring agency") in the sum of for which payment well and truly to be made to the said Procuring agency, the Bank binds itself, its successors, and assigns by these presents. Sealed with the Common Seal of the said Bank this ____ day of _____ 19____.

THE CONDITIONS of this obligation are:

1. If the Bidder withdraws its Bid during the period of bid validity specified by the Bidder on the Bid Form; or
2. If the Bidder, having been notified of the acceptance of its Bid by the Procuring agency during the period of bid validity:
 - (a) fails or refuses to execute the Contract Form, if required; or
 - (b) fails or refuses to furnish the performance security, in accordance with the Instructions to Bidders;

we undertake to pay to the Procuring agency up to the above amount upon receipt of its first written demand, without the Procuring agency having to substantiate its demand, provided that in its demand the Procuring agency will note that the amount claimed by it is due to it, owing to the occurrence of one or both of the two conditions, specifying the occurred condition or conditions.

This guarantee will remain in force up to and including twenty eight (28) days after the period of bid validity, and any demand in respect thereof should reach the Bank not later than the above date.

[signature of the bank]

3. Contract Form

THIS AGREEMENT made the ____ day of _____ 19____ between [name of Procuring Agency] of [country of Procuring agency] (hereinafter called "the Procuring agency") of the one part and [name of Supplier] of [city and country of Supplier] (hereinafter called "the Supplier") of the other part:

WHEREAS the Procuring agency invited bids for certain goods and ancillary services, viz., [brief description of goods and services] and has accepted a bid by the Supplier for the supply of those goods and services in the sum of [contract price in words and figures] (hereinafter called "the Contract Price").

NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

1. In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract referred to.
2. The following documents shall be deemed to form and be read and construed as part of this Agreement, viz.:
 - (a) the Bid Form and the Price Schedule submitted by the Bidder;
 - (b) the Schedule of Requirements;
 - (c) the Technical Specifications;
 - (d) the General Conditions of Contract;
 - (e) the Special Conditions of Contract; and
 - (f) the Procuring agency's Notification of Award.
3. In consideration of the payments to be made by the Procuring agency to the Supplier as hereinafter mentioned, the Supplier hereby covenants with the Procuring agency to provide the goods and services and to remedy defects therein in conformity in all respects with the provisions of the Contract
4. The Procuring agency hereby covenants to pay the Supplier in consideration of the provision of the goods and services and the remedying of defects therein, the Contract Price or such other sum as may become payable under the provisions of the contract at the times and in the manner prescribed by the contract.

IN WITNESS whereof the parties hereto have caused this Agreement to be executed in accordance with their respective laws the day and year first above written.

Signed, sealed, delivered by _____ the _____ (for the Procuring agency)

Signed, sealed, delivered by _____ the _____ (for the Supplier)

4. Performance Security Form

To: *[name of Procuring agency]*

WHEREAS *[name of Supplier]* (hereinafter called "the Supplier") has undertaken, in pursuance of Contract No. *[reference number of the contract]* dated _____ 19____ to supply *[description of goods and services]* (hereinafter called "the Contract").

AND WHEREAS it has been stipulated by you in the said Contract that the Supplier shall furnish you with a bank guarantee by a reputable bank for the sum specified therein as security for compliance with the Supplier's performance obligations in accordance with the Contract.

AND WHEREAS we have agreed to give the Supplier a guarantee:

THEREFORE WE hereby affirm that we are Guarantors and responsible to you, on behalf of the Supplier, up to a total of *[amount of the guarantee in words and figures]*, and we undertake to pay you, upon your first written demand declaring the Supplier to be in default under the Contract and without cavil or argument, any sum or sums within the limits of *[amount of guarantee]* as aforesaid, without your needing to prove or to show grounds or reasons for your demand or the sum specified therein.

This guarantee is valid until the ____ day of _____ 19____.

Signature and seal of the Guarantors

[name of bank or financial institution]

[address]

[date]

5. Bank Guarantee for Advance Payment

To: *[name of Procuring agency]*

[name of Contract]

Gentlemen and/or Ladies:

In accordance with the payment provision included in the Special Conditions of Contract, which amends Clause 16 of the General Conditions of Contract to provide for advance payment, *[name and address of Supplier]* (hereinafter called "the Supplier") shall deposit with the Procuring agency a bank guarantee to guarantee its proper and faithful performance under the said Clause of the Contract in an amount of *[amount of guarantee in figures and words]*.

We, the *[bank or financial institution]*, as instructed by the Supplier, agree unconditionally and irrevocably to guarantee as primary obligator and not as surety merely, the payment to the Procuring agency on its first demand without whatsoever right of objection on our part and without its first claim to the Supplier, in the amount not exceeding *[amount of guarantee in figures and words]*.

We further agree that no change or addition to or other modification of the terms of the Contract to be performed thereunder or of any of the Contract documents which may be made between the Procuring agency and the Supplier, shall in any way release us from any liability under this guarantee, and we hereby waive notice of any such change, addition, or modification.

This guarantee shall remain valid and in full effect from the date of the advance payment received by the Supplier under the Contract until *[date]*.

Yours truly,

Signature and seal of the Guarantors

[name of bank or financial institution]

[address]

[date]

6. Manufacturer's Authorization Form

[See Clause 13.3 (a) of the Instructions to Bidders.]

To: *[name of the Procuring agency]*

WHEREAS *[name of the Manufacturer]* who are established and reputable manufacturers of *[name and/or description of the goods]* having factories at *[address of factory]*

do hereby authorize *[name and address of Agency]* to submit a bid, and subsequently negotiate and sign the Contract with you against IFB No. *[reference of the Invitation to Bid]* for the above goods manufactured by us.

We hereby extend our full guarantee and warranty as per Clause 15 of the General Conditions of Contract for the goods offered for supply by the above firm against this Invitation for Bids.

[signature for and on behalf of Manufacturer]

Note: This letter of authority should be on the letterhead of the Manufacturer and should be signed by a person competent and having the power of attorney to bind the Manufacturer. It should be included by the Bidder in its bid.

DISTRICT TANDO ALLAHYAR
PURCHASE STATIONARY ITEMS UNDER THE SSB 2017-18

Tentative

S #	Description & specification	Qty	Rate	Amount
1	A-3 ENVELOP (bundle of 50, brown thick craft)	102		
2	A-4 ENVELOP (bundle of 50, brown thick craft)	102		
3	ANSWER COPY (6.5"x8", four sheets 16 pages, 63 gms. Rolled)	17,295		
4	ATTENDANCE REGISTER (size 8" x12" pages , hard bound, 68 gms papers)	1,205		
5	BALL PEN (4 COLOURS) pack of ten pens, good quality, and needle point.	1,129		
6	CARBON PAPER (100 sheets box in good quality)	531		
7	CASH BOOK (printed by law department)	189		
8	CALCULATOR (scientific) (fine quality)	106		
9	CATCHER (good quality)	136		
10	CERTIFICATE BOOK SET (each 100 sheet leaving, testimonial & character)	265		
11	COLOUR PAPER A4 RIM (pack of 500 sheets 80 gms)	317		
12	COLOURED CARD (standard size in good quality)	90		
13	DEAD STOCK REGISTER (size 8"x12" , 200 pages, hard bound 68 gms papers)	16		
14	DRAWING PAPER (pack of 500 sheets 80 gms)	1,846		
15	ELECTRIC BELL (remote type)	99		
16	ERASER OF PENCIL (good quality)	645		
17	FILE COVER (a4 size in good quality)	112		
18	FOOT SCALE (steel, 12" good quality))	466		
19	GENERAL REGISTER (size 8"x12" , 200 pages hard bound, 68 gms papers)	90		
20	GLUE BOTTLE (thousand ml in quality)	687		
21	GLUE STICK (15gms good quality))	869		
22	HIGH LIGHTER (RED) (highlighter in transparent plastics with matt surface. Vivid and light proof ink suitable for normal, copy and fax paper. Chisel tip for 1+5 mm.)	200		
23	HIGH LIGHTER (YELLOW) (highlighter in transparent plastics with matt surface. Vivid and light proof ink suitable for normal, copy and fax paper. Chisel tip for 1+5 mm.)	198		
24	IDENTITY CARD (regular size in good quality with plastic quoting)	2,875		

DISTRICT TANDO ALLAHYAR
PURCHASE STATIONARY ITEMS UNDER THE SSB 2017-18

Tentative

S #	Description & specification	Qty	Rate	Amount
25	IN-WARD REGISTER (size 8"x12" , 200 pages, hard bound, 68 gms papers)	72		
26	LIBRARY CARD (regular size in standard quality in yellow colour)	2,425		
27	MARBLE TABLE SET (Fine quality)	52		
28	MARKER PEN (4 COLOURS) (opaque plastics with shiny surface, dries quickly. Cap off ink. Rounded tip for 1 mm pack of ten pens, good quality)	823		
29	MUSTER ROLL (size 8" x12," 96 pages, hard bound, 68 gms papers)	655		
30	NATIONAL FLAG full size	65		
31	NATIONAL FLAG (regular office table size)	95		
32	OFFICE PIN (good quality)	474		
33	OUTWARD REGISTER (size 8"x12" , 200 pages, hard bound 68 gms papers)	75		
34	PAINT BRUSH (good quality)	35		
35	PACCA FILE (hard board 2 sides good quality)	2,571		
36	PENCIL 2HB (good quality per packet piece 12 pkt)	477		
37	PENCIL HB (good quality per packet piece 12 pkt)	1,020		
38	PENCIL BOX (pack of 12 pencils, hp# 2.5)	253		
39	PERMANENT MARKER PENS (permanent marker in opaque plastics with shiny surface. For carton, paper, plastics, glass, metal and wood. Quick-drying, light and water resistant. Cap off ink,. Rounded tip for 1-3 mm.)	481		
40	PEN POINTER FOUR COLOURS (fine liner in opaque plastics with matt surface. Cap off ink, metal clip and metal-encased fiber tip 0.4 mm)	1,362		
41	OFFICE REGISTER (200 pages, size 8"x13", hard bound, 68 gms papers)	259		
42	POCKET FILE (Size A4 in good quality)	159		
43	PAPER PUNCHING MACHINE single (good quality)	92		
44	PAPER PUNCHING MACHINE double (good quality)	170		
45	RING FILE (pvc 2d ring file 40mm a4 size in good quality)	194		
46	SHARPENER (jar of 50 pcs)	865		
47	SIMPLE (KATCHA) FILE (good quality)	4,060		
48	STAMP PAD (size 4.7"x3.2")	446		

DISTRICT TANDO ALLAHYAR
PURCHASE STATIONARY ITEMS UNDER THE SSB 2017-18

Regular

S #	Description & specification	Qty	Rate	Amount
49	STAMP PAD INK BOTTLE (28.5 gm good quality)	164		
50	STAPLER (size no 24. Good quality, metal body)	238		
51	STAPLER PINS (no 24. Good quality)	481		
52	STUDENT DIARY (size "5x5", 200 pages, printed on 68 gms papers, card bound)	10		
53	TABLE GLASS (standard size in good quality)	42		
54	TABLE SET (standard size in good quality)	74		
55	TEACHER DIARY (size 7"x9", 200 pages, printed on 68 gms papers, card bound)	41		
56	THUMB PIN (regular size in good quality in local)	82		
57	WHITE PAPER LEGAL (pack of 500 sheets 80 gms)	235		
58	PAPER OFFICE A-4 (pack of 500 sheets 80 gms)	460		
59	WHITO (01 piece)	441		
60	GLOBE PLASTIC LARGE SIZE (hard plastic, 8" ball size.)	346		

Total -

DISTRICT TANDO ALLAHYAR
PURCHASE INCLASS MATERIAL ITEMS UNDER SSB 2017-16

S #	Description & Specification	Qty	Rate	Amount
1	ANIMAL CHARTS (size 2'x'3 printed on panaflex, with plastic rolling rod & hanging hook ;)	152		
2	BIRD CHART (size 2'x'3 printed on panaflex, with plastic rolling rod & hanging hook ;)	147		
3	BODY PARTS CHART (size 2'x'3 printed on panaflex, with plastic rolling rod & hanging hook ;)	157		
4	COLOR CHALK (pack of 12 small boxes, each of 20 stiks)	4,485		
5	COLOR CHART (size 2'x'3 printed on panaflex, with plastic rolling rod & hanging hook ;)	101		
6	COMPASS NEEDLE (made of thick card board, both side picture, big size packed in box)	285		
7	DISTRICT MAP (size 3'x'4 printed on panaflex, with plastic rolling rod & hanging hook,)	377		
8	DRAWING BOARD (Standard size good quality in local made)	267		
9	DRAWING PAPER (size 20" x 30" 120 gm 100 sheets pkt)	716		
10	DUSTER FOR CLASSROOM [wooden base with thick felt rolex make]]	2,876		
11	INSECT CHART (size 2'x'3 printed on panaflex, with plastic rolling rod & hanging hook ;)	33		
12	LIFE CYCLE CHART (size 3'x'4 printed on panaflex, with plastic rolling rod & hanging hook,)	192		
13	MATHEMATICAL BOARD (Mathematical board 4x4 Pena Flex)	96		
14	NERVOUS SYSTEM CHART (size 2x4 mounted on w-board	132		
15	PAKISTAN MAP (size 3'x'4 printed on panaflex, with plastic rolling rod & hanging hook,)	416		
16	PANAFLEX screen with stand	120		
17	PART OF CELL chart 2x4 mounted on w-board	164		

DISTRICT TANDO ALLAHYAR
PURCHASE INCLASS MATERIAL ITEMS UNDER SSB 2017-16

S #	Description & Specification	Qty	Rate	Amount
18	PERIODIC TABLE of elements in standard size panaflex in colour	57		
19	PIECE OF CLOTHS (official use rate per meter)	163		
20	THE PLANET CHART (size 2x4 mounted on w-board)	169		
21	PROVINCE MAP (size 3'x4' printed on panaflex, with plastic rolling rod & hanging hook,)	386		
22	BOAR MARKER (pack of 12 markers) blue, black & red)	996		
23	SINDH ALPHABET WITH PICTURE (size 2'x3' printed on panaflex, with plastic rolling rod & hanging hook,)	101		
24	TRANSPARENT TAPE (24mmx66m size & good quality)	208		
25	GEOMETRY BOX WOODEN large for black board superior quality	132		
26	WALL CLOCK (minimum 1' width, good quality with alarm and temperature, digits visibility from distance.)	473		
27	WALL TAPE SOLUTION (1", paper tape, white colour)	172		
28	WATER COOLER (pack of twelve tubes, local brand)	257		
29	WHITE BOARD (size 3'x4'. Good quality chip board, laminated with special white board formica, u shape aluminum borders)	259		
30	WHITE CHALKS (pack of 12 small boxes, each of 20 sticks.)	13,186		
31	WORLD MAP (size 3'x4' printed on panaflex, with plastic rolling rod & hanging hook,)	386		

Totals -

DISTRICT TANDO ALLAHYAR
PURCHASE LIBRARY LABORTARY ITEMS UNDER SSB 2017-18

S #	DESCRIPTION & SPECIFICATION	Qty	Rate	Amount
1	BIOLOGY KIT	38		
2	DISHES (CHINA); 3"	96		
3	DICTIONARY ENGLISH TO ENGLISH (FAMOUS AUTHORS)	96		
4	DICTIONARY ENGLISH TO SINDHI (FAMOUS AUTHORS)	95		
5	DICTIONARY ENGLISH TO URDU (FAMOUS AUTHORS)\	82		
6	DICTIONARY URDU TO SINDHI (FAMOUS AUTHORS)	135		
7	ENGLISH GRAMMAR BOOK (FAMOUS AUTHORS)	104		
8	EVERY DAY SCIENCE CHART WITH PICTURE (SIZE 2X3 PRINTED ON PANAFLEX, WITH PLASTIC ROLLING ROD OF HANDINH HOOKS)	90		
9	GENERAL KNOWLEDGE BOOK	94		
10	GEOGRAPHY ENCYCLOPEDIA	39		
11	GLASS RODS (REGULAR SIZE IN GOOD QUALITY LOCA . MADE)	370		
12	GRAMMAR & PUNCTUATION	153		
13	KALHORO HISTORY COMPLETE	22		
14	MICRO SCREW GAUGE (REGULAR SIZE IN GOOD QUALITY LOCAL MADE)	136		
15	MICROSCOPIC LANCE (REGULAR SIZE IN GOOD QUALITY LOCAL MADE)	69		
16	MODEL EYE COLOUR	61		
17	MODEL HEART COLOUR	64		
18	MODEL OF BRAIN COLOUR	65		
19	MODEL OF EAR COLOUR	54		
20	MODEL OF LUNGS COLOUR	52		
21	MODEL OF STOMACH COLOUR	52		
22	MODEL OF TEETH COLOUR	59		
23	PHYSICAL BALANCE (REGULAR SIZE IN GOOD QUALITY CHINA MADE)	34		
24	PRISM (REGULAR SIZE IN GOOD QUALITY LOCAL MADE)	65		
25	SLIDE PACKETS	147		
26	SOOMRA HISTORY COMPLETE	18		

DISTRICT TANDO ALLAHYAR
PURCHASE LIBRARY LABORTARY ITEMS UNDER SSB 2017-18

S #	DESCRIPTION & SPECIFICATION	Qty	Rate	Amount
27	SPRING BALANCE (REGULAR SIZE IN GOOD QUALITY CHINA MADE)	48		
28	STORY BOOK	126		
29	STUDENT EDUCATION MICROSCOPE (REGULAR SIZE IN GOOD QUALITY CHINA MADE)	77		
30	TALPUR HISTORY COMPLETE	22		
31	TEST TUBE 4" X 1/2"	90		
32	THERMOMETER (REGULAR SIZE IN GOOD QUALITY LOCAL MADE)	50		
33	TORCH (REGULAR SIZE IN GOOD QUALITY CHINA MADE)	47		
34	TRIPOD STANDS IRON 6" X 4"	105		
35	U-SHAPED MAGNET (REGULAR SIZE IN GOOD QUALITY CHINA MADE)	122		
36	VERNIER CALIPER 6" ST. STEEL	165		
37	RATI- 3" ANGLES- 6"	33		
38	GLASS TUBES 1KG	59		
39	FUSION TUBES (1PKT)	57		
40	SULPHURIC ACID (CONC;) 1LITER	28		
41	HYDROCHLORIC ACID (CONC.;)1LITER	33		
42	NITRIC ACID (CONC.;) 1LITER	33		
43	PARAFFIN OIL 1 LITER	32		
44	GRADUATED CYLINDER (100ML)	52		
45	DRAWING BOARD WITH RUBBER SHEET 14"X12"	49		
46	MIRROR STRIPS 3X1WITH STANDS	205		
47	BENZENE KOREA OR EQUIVALENT 1 LITER	37		
48	SIMPLE SLIDES CHINA OR EQUIVALENT 1PKT	48		
49	COPPER SULPHATE KOREA OR EQUIVALENT 500G	36		
50	ALUMINUM SULPHATE 1KG	21		
51	POTASSIUM SULPHATE KOREA OR EQUIVALEN	1,059		
52	CELL BOX PLASTIC (2 CELL)	45		
53	ONE WAY KEY	54		

DISTRICT TANDO ALLAHYAR
PURCHASE LIBRARY LABORTARY ITEMS UNDER SSB 2017-18

S #	DESCRIPTION & SPECIFICATION	Qty	Rate	Amount
54	CONNECTING WIRE 250G	121		
55	SMALL BLUB WITH HOLDER	111		
56	MICROSCOPE SLIDES, 75 MM X 25 MM, BOX 100. SUITABLE FOR ROUTINE AND STUDENT USE	56		
57	PERM; SLIDES COCCI	63		
58	PERM; SLIDES SPIRALED	45		
59	PERM; SLIDES BACILLI	78		
60	PERM; SLIDES PINUPS (MALE & FEMALE)	28		
61	SPECIMEN OF SPONGE	42		
62	SPECIMEN OF OBELIA	27		
63	SPECIMEN OF FERN	28		
64	SPECIMEN OF JELLY FISH	28		
65	SPECIMEN OF ASCARIS	31		
66	SPECIMEN OF SEA URCHIN	33		
67	SPECIMEN OF FUNARIA	45		
68	SPECIMEN OF TAPE WORM	46		
69	SPECIMEN OF LEECH	36		
70	SPECIMEN OF FRESH WATER MUSSEL	47		
71	BIOLOGY CHARTS MOUNTED ON W .BOARD	72		
72	CHEMISTRY CHARTS MOUNTED ON W .BOARD	68		
73	PHYSICS CHARTS MOUNTED ON W .BOARD	70		
74	ANTISERUM-A+B	31		
75	MICROMETER CHINA 0-25MM	46		
76	METER SCALE WOODEN 100CM	88		
77	HISTORY BOOK	32		
78	FILTER PAPER; 12.5CM	71		
79	SHAH JO RISALO	6		

Total -

DISTRICT TANDO ALLAHYAR
PURCHASE SPORTS ITEMS UNDER SSB 2017-18

S #	DESCRIPTION & SPECIFICATION	Qty	Rate	Amount
1	30 SET OF THREE WICKET)	145		
2	AIR PUMP (MANUAL PUSH TYPE) GOOD QUALITY	93		
3	BAD MINTON NET (22" LONG GOOD QUALITY)	47		
4	BAD MINTON RACKET (PAIR OF TWO GOOD QUALITY)	118		
5	BASKET (GOOD QUALITY)	18		
6	BASKET BALL (REGULAR SIZE, GOOD QUALITY IN LOCAL MADE)	17		
7	BATTING GLOVES (STANDARD SIZE)	115		
8	CRICKET BALL (LATHER COCK BALL STANDARD SPEC)	174		
9	CRICKET BALL PLASTIC (REGULAR SIZE, GOOD QUALITY IN LOCAL MADE)	134		
10	CRICKET BALL SOFT (TENNIS BALL STANDARD SIZE)	261		
11	CRICKET BAT FOR HARD BALL (STANDARD SIZE)	112		
12	CRICKET BAT FOR TENNIS BALL (STANDARD SIZE)	171		
13	CRICKET BATING PAID (STANDARD SIZE)	100		
14	CRICKET KIT (GOOD QUALITY IN LOCAL MADE)	26		
15	CRICKET SCORE BOOK	15		
16	CRICKET STAMP/WICKETS 5(STANDARD SIZE)	288		
17	FOOT BALL (28" CIRCUMFERENCE GOOD QUALITY)	157		
18	FOOT BALL NET (GOOD QUALITY)	60		
19	GLOVES (REGULAR SIZE, GOOD QUALITY IN LOCAL MADE)	31		
20	HELMET (STANDARD SIZE)	95		
21	HOCKEY BALL (REGULAR SIZE, GOOD QUALITY IN LOCAL MADE)	16		
22	HOCKEY STICKS (REGULAR SIZE, GOOD QUALITY IN LOCAL MADE)	28		
23	PADS (REGULAR SIZE, GOOD QUALITY IN LOCAL MADE)	41		
24	SHUTTLE COCK FALTER (PACK OF SIX)	153		
25	SHUTTLE COCK PLASTIC (PACK OF SIX)	79		
26	STOP WATCH (DIGITAL TYPE) LOCAL MADE	125		
27	TABLE TENNIS NET (REGULAR SIZE, GOOD QUALITY IN LOCAL MADE)	36		
28	TABLE TENNIS PAIR (GOOD QUALITY)	49		
29	TABLE TENNIS THREE BALL EACH	51		
30	TAPE SOLUTION FOR BALL(GOOD QUALITY IN LOCAL MADE)	119		
31	VOLLEY BALL (26" CIRCUMFERENCE GOOD QUALITY)	75		
32	VOLLEY BALL NET (STANDARD SIZE, GOOD QUALITY IN LOCAL MADE)	4		
33	WHISTLE FOR REFRY (STEEL GOOD QUALITY)	93		
34	WICKET KEEPING PAID (STANDARD SIZE)	66		
35	WICKETS KEEPING GLOVES (STANDARD SIZE)	84		

Total:-

**Price Schedule of Furniture Fixture Items under
SSB & One Time Grant 2017-18**

Tentative

S.#	Discription	Rate	Qty	Amount
1	<p>Teacher Table / class room table W1200 x D600 x H750mm Front side covered All Frames Made: square steel tubè 25mm X 25mm 1.2mm in Powder Coded Color Top: t=18mm MDF.Lamination Board Imported Drawer: two draws size: 20" x 16" x 5" channel patti best quality. With brass handle Covered with 1mm high standard polyvinyl chloride liping All Made of Top & Drawers Box MDF Lamination Board Imported 18mm thicken Others: legs are fitted with rubber plugs imported lockable nuts with built-in washer along with bolt will be supplied to fix the frame without any losing.</p>		350	
2	<p>Dual Desk Size 900mmx 750mm x 980mm, Made of MS Steel 37.5mm, 1.2 mm SWG fine hardness Powder Coding, all bend and curve mould by Automatic machine equal size 37.5mm all frame with curve supporting pipe 18.75mm 45 degree, Seat supporting pipe 37.5mm. * Imported lockable nuts with built-in washer along with bolt will be supplied to fix the frame without any losing. All the open end of the pipe should be cover with the plastic cap. Bottom of the frame should be on plastic foot. * Imported 18mm MDF Top Size: 36"x16" (18mm thick) Front size: 36"x8" (18mm thick) Book Shelf Size: 10" x 36" (18mm thick) Seat Size: 10"x 36" (18mm thick) Back Size: 6" x 36". (18mm thick) Border cover of MDF imported lamination board</p>		2217	
3	<p>Dual Desk Size 1200 mm x 750mm x 980mm Made of MS Steel Tube 37.5mm dai, 1.2mm SWG fine hardness Powder Coding, allbend and curve mould by automatic plant equalize 37.5mm (Bending accuracy +- 1mm) with curve supporting pipe 18.75mm 45 degree, Seat supporting pipe 37.5mm imported lockable nuts with built-in washeralong with bolt will be supplied to fix the framewithout any losing. All the open end of the pipesould be cover with the plastic cap. Bottom ofthe frame should be on plastic foot Imported 18mm MDF Top Size: 48"x16" (18mm thick) Front size: 46"x8" (18mm thick) Book Shelf Size: 10" x 46" (18mm thick) Seat Size: 10"x 46" (18mm thick) Back Size: 6" x 46" (18mm thick) Border cover of MDF imported lamination Board</p>		739	

Teulatin

S.#	Discription	Rate	Qty	Amount
4	Steel Almirah Over all sizes 48" X 34" X 18" deep. Material Description: All made of Steel Sheet. 22 SWG with Four shelves five compartments single locking arrangement with metal handle and keyhole covers. Synthetic enamel paint, outside & Inside Hammer spray paint.		118	
5	Office Chair with Arm (standard size) will be made of frame iron pipe of 31.8mm 1.2mm seat & back Pipe 17.75mm 1.2 SWG Seat & Back cushion with soft Rexene and Black color beautiful look. Seat Size: 15 inch x 15-1/2 inch Seat Form: thick 2-1/2 inside wood frame. Back Size: 13-1/2 inch x 14 inch Back Form: thick 1 inch. Black Powder Coding Color		09	

**DISTRICT TANDO ALLAHYAR
OTHERS (ELECTRICITY) ITEMS**

S #	Description & Specification	Qty:	Rates	Amount
1	ELECTRIC FANS SIZE 56" MILLAT/ PAK IMPORTED SHEET & COPPER WIRING)	466		
2	ELECTRIC TUBE LIGHTS (PHILLIPS WITH PATTI CHOWK, STARTER & TUBE GOOD QUALITY IN COMPLETE SET)	451		
3	SAVER (25 WATTS GOOD QUALITY IN FAMOUS COMPANY IN 01 YEAR WARRANTY LOCAL MADE)	1,587		
4	ELECTRIC MOTOR (RUTTER) (GOOD QULALITY IN LOCAL MADE)	8		
5	ELECTRIC MOTOR PUMP (GOOD QULALITY IN LOCAL MADE)	4		
6	SERVICE WIRE (FINE QUALITY IN COPPER WIRE LOCAL MADE)	15		
7	WIRE 3/29, (FINE QUALITY IN COPPER WIRE LOCAL MADE)	51		
8	WIRE 7/29, (FINE QUALITY IN COPPER WIRE LOCAL MADE)	21		

Total:-