

## OFFICE OF THE DISTRICT EDUCATION OFFICER (ELEMENTARY SEC. & H. SECONDARY) DISTRICT SHAHEED BENAZIRABAD

DEO (ELE/S/H/S)/ 02 /SBA

Dated: 10/01/2018

To

The Managing Director, SPPRA, Government of Sindh, Karachi

Subject

REQUEST FOR HOISTING OF TENDER NOTICE

Find enclosed herewith NITs (Tender Notice), Procurement committee, Redressal Committee Procurement Plan and Standard of Bidding documents Technical and Financial Proposal.

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

DISTRICT EDUCATION OFFICER
(ELE, SEC. & H. SECONDARY)

SHAHEED BENAZIRABAD





### OFFICE OF THE DISTRICT EDUCATION OFFICER (ELE, SEC. & H. SEC) SHAHEED BENAZIRABAD

No. DEO(ELE/S/H/S)/ 01 /

dated: 10-01-2018

#### NOTICE INVITING BID/TENDER

The Procurement Committee, District Shaheed Benazirabad, invites sealed tenders for procurement of Furniture Fixture under District ADP Schemes Shaheed Benazirabad. Bidding will be conducted under Single Stage Two Envelope procurement process and is open to all eligible bidders who meet the minimum eligibility criteria as stipulated in the bidding documents.

Sr. No.	Description of Tender	Quantity / Specification	Last date and time for Bid Submission	Opening time of Technical Bid	Opening Time to Financial Bid
01	Furniture & Fixture	Refer bidding documents	30/01/2018 9:30 AM	30/01/2018 10:15 AM	31/01/2018 02:00 PM

Bidding document can be obtained on submission of a written application, upon payment of non-refundable fee of Rs. 1000 (One Thousand Only) through Bank draft/ pay order in favour of District Education Officer (Ele, Sec. & H. Secondary) District Shaheed Benazirabad, from below address on 9:00 AM to 4:00 PM, after the publication of notice inviting till closing thereof.

Bid should be submitted at the office of District Education Officer (Ele, Sec. & H. Sec.) Shaheed Benazirabad, on or before the last date and time of Bid submission. Received bids shall be opened at the same address on the Bid date & time as mentioned above.

Bid security of 2% of the Bid price must be accompanied by Financial proposal seal envelop pay order from any Bank in favour of District Education Officer (Ele, Sec. & H. Sec) Shaheed Benazirabad.

Bids will not be accepted / considered / entertained in the following conditions:

- Conditional and telegraphic bids / tender.
- 2. Bids not accompanied by bid security of required amount and form.
- Bids received after the specific date and time.
- 4. Bids of black listed firms.

The procuring agency reserves the rights to accept or reject any tender or to enhance the quantity. The cost of additional quantities of items shall not exceed 15% of the original contract amount, quantity subject to the relevant provision of SPPRA Rules 2010 (Amended 2013). No bids shall be entertained after the last bid submission date and time as mentioned above. The Tender notice can be downloaded from the SPPRA website. <a href="https://www.spprasindh.gov.pk">www.spprasindh.gov.pk</a>.

All applicable Government Taxes shall apply.

Address:

Office of the District Education Officer (Ele, Sec. & H. Sec) Shaheed Benazirabad

Phone: 0244-9370164

DISTRICT EDUCATION OFFICER (ELEMENTARY SEC. & H. SECONDARY)

SHAHEED BENAZIRABAD



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DISTRICT EDUCATION OFFICER (ELEMENTARY SEC. & H. SECONDARY) SHAHEED BENAZIRABAD

#### OFFICE OF THE DISTRICT EDUCATION OFFICER (ELE, SEC. & H. SEC) **SHAHEED BENAZIRABAD**

#### PROCUREMENT PLAN (NON-DEVELOPMENT)

Serial No	Fund Head & Sub head	Name of work and break up	Allocated Funds and break up for different locations /sites	Items to be procured	Method of Procurement	Anticipated /Actual Date of Advertisement	Anticipated /Actual Date of Start	Anticipa ted /Actual Date of Complet ion	Remarks
а	b	С	D .	е	f	g	h	1	j
1	A039701	FURNITURE & FIXTURE	4.963	As per Need Requisition	National Competitive Bidding Method under Rule-15(2)(B) SPPRA Rules 2010	19/12/2017	16/02/2018	15 <sup>TH</sup> MAY 2018	

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DISTRICT EDUCATION OFFICER (ELE, SEC. & H. SECONDARY)
SHAHEED BENAZIRABAD
(ELEMENTARY, SECONDARY & H. SECONDARY)
SHAHEED BENAZIRABAD



#### GOVERNMENT OF SINDH LOCAL GOVERNMENT, RURAL DEVELOPMENT, PHE & HTP DEPARTMENT.

Karachi, dated the 21.02, 2017

#### NOTIFICATION

NO. DG(M&E)/LGD/AD(MIS)/13(88): In pursuance of the request of Deputy Commissioner, Shaheed Benazirabd vide letter No.DC/SBA/Asst:/304 dated 30.12.2016 the "Procurement Committees" for the purchase of Furniture & Fixture, Library Books, IT Equipment and other material (Revenue Component) for Educational Institution of District Shaheed Benazirabad.:-

1.	District officer Education, Elementary, Secondary & H. Secondary Shaheed Benazirabad	Chairman
2.	Assistant Engineer (Building, Tal. Nawabsah, Works & Services Department, Shaheed Benazirabad.	Member
3.	Deputy District Education Officer, Primary (Admn) Shaheed Benazirabad	Member/Secretary

The Procurement Committees shall follow the SPP Rules-2010.

SECRETARY TO GOVERNMENT OF SINDH

DG(M&E)/LGD/AD(MIS)/13(88)/476

Karachi dated 21-02-2017

A copy is forwarded to:

- 1. The Additional Chief Secretary (Dev.) P&D Department.
- The Director, Sindh Public Procurement Regulatory Authority, Karachi.
- 3. The Secretary, Finance Department, GOS, Karachi.
- The Special Secretary (Tech.), Local Government Department, Karachi.
- 5 The Deputy Commissioners Shaheed Benazarabad,
- 6. The Director General (M&E), Local Government Department, Karachi
- 7. The Director, Local Government, Shaheed Benazirabd
- 8. The PS to the Secretary LGD, Karachi

(M. AZEEM CHANNA) ASSISTANT DIRECTOR(MIS)



### OFFICE OF THE DEPUTY COMMISSIONER SHAHEED BENAZIRABAD

279

Nawabshah

Dated 29 -04-2016

#### NOTIFICATION

In pursuance of Government of Sindh Local Government, Rural Development, PHE and HTP Department letter No. DG(M&E)LGD/AD(MIS)/13(88)2015/932/16 dated: 19-4-2016, a Complaint Redressal Committee Comprising of following officers under Rule - 31 of Sindh Public Procurement Rules, 2010 (amended 2013) is constituted to resolve the grievances of aggrieved bidders with following ToRs regarding purchase of Furniture & Fixture, IT Equipment and other material (Revenue Component) of Educational Institution of District Shaheed Benazirabad.

Director,

Chairman

Schools Education (Primary)

Shaheed Benazirabad

Additional Director

Member / Secretary

Colleges, Directorate of Colleges

Shaheed Benazirabad

Chief Officer

Member

District Council

Shaheed Benazirabad

Additional Accounts Officer

Member

District Accounts Office Shaheed Benazirahad

Mr. Sadaruddin Memon `

Member

Government Contractor

Nawabshah

#### Terms of Reference:

To perform according to Rule-31 of SPPRA, 2010.

ii) Perform any other functions ancillary and incidental to above.

DEPUTY COMMISSIONER SHAHEED BENAZIRABAD

#### Copy for information to :-

- 1. The Director, Schools Education (Primary) Shaheed Benazirabad
- 2. The Additional Director Colleges, Directorate of Colleges Shaheed Benazirabad
- 3. The Chief Officer District Council Shaheed Benazirabad
- 4. The Additional Accounts Officer District Accounts Office Shaheed Benazirabad

5. Mr. Sadaruddin Memon Government Contractor Nawabshah

DEPUTÝ COMMISSIONER SHAHEED BENAZIRABAD

# OFFICE OF THE DISTRICT EDUCATION OFFICER (ELE, SEC. & SECONDARY) SHAHEED BENAZIRABAD



### **BIDDING DOCUMENTS**

FOR
PROCUREMENT FROM DISTRICT ADP SCHEME – 111
DISTRICT SHAHEED BENAZIRABAD

SCHOOL EDUCATION DEPARTMENT, GOVERNMENT OF SINDH



# OFFICE OF THE DISTRICT EDUCATION OFFICER (ELEMENTARY SEC. & H. SECONDARY) DISTRICT SHAHEED BENAZIRABAD

#### BIDDING DOCUMENTS FOR PROCUREMENT OF FURNITURE FIXTURE

Cost of Tender Documents	Rs:- 1000/= One Thousand only Non-refundable
Tender Selling Date	10/01/2018 to 30/01/2018
Tender Submission Date and Time	30/01/2018 @ 09:30 am
Tender Submission Place	District Education Officer (Ele. Sec. & H. Secondary) Shaheed Benazirabad
Tender Opening Date and Time	30/01/2018 @ 10:15 AM
Tender Opening Place	District Education Officer (Ele, Sec. & H. Sec) Shaheed Benazirabad.

#### 01-INSTRUCTIONS FOR PREPARATION OF BID

- O1.01 Bidder are required to comply with all the clauses mention in the Terms and conditions of the bid documents and any deviation will forexpel bid them from competing in the Tender
- O1.02 The quoted rates should be in Pak Rupees. Bid shall be valid for 60 days from the date of opening of bid. The bid shall be inclusive of the all applicable duties and taxes/ transportations etc, and all other expenses on free delivery to consignee's and at the school institutions as enclosed list throughout District.
- O1.03 Quoted price shall be in figures and words both, if discrepancies between two, prices quoted in words shall prevail
- O1.04 The Tender shall be submitted with all documents and sealed envelopes. Envelops must contain tender inquiry No. on the top. The name of bidder should be affixed on the face of the envelope on the left side. The bidder should prepare the tender in form of Technical and Financial proposals separately in accordance with rule 46 (2) SPPRA rule 2010, amended 2013. The envelope should be marked Technical Proposals and Financial Proposals in Bold and legible letters to avoid confusion. Envelops should be sealed and addressed to the Chairman District Procurement Committee, District Benazirabad and submitted in tender box on the scheduled date and time
- O1.05 Any alteration / correction must be initiated and each page is to be signed and stamp at the bottom
- O1.06 The Schedule is prepared with the generic name however the bidder may also mention the brand name against the generic name
- 01.07 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, if applicable
02-07	Bidder should submit documentary evidence that can perform over all business of more than / equal to Rs:-05.00 Million, which is mandatory requirement otherwise bid will be rejected

#### 03-Financial proposals should have the following documents

Original pay order / Bank draft of earnest money

03-01	Original pay order / Bank draft of earliest 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.

O3-04 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

- O4-01 The Successful bidder shall submitted 5% of contract amount as performance security in shape of Call deposit or in payment order.
- O4-02 The Successful bidder shall sign the **Contract agreement** with the Department of Education on Judicial Stamp paper of Rs: 50/- as per approved format and the work/supply order will be issued by the Drawing & Disbursement Officers (DDO) of District Benazirabad.
- O4-03 The 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
- O4-05 The Supplies shall be delivered at the school institution throughout District Benazirabad by the authorized representative of the Firm at the

risk and cost of the suppliers. Any breakage or shortage of the stock will be recovered from the supplier

#### 05- DELIVERY

05-01 The required stores or required in 30 calendar days

#### 06- LIQUIDATED DAMAGES

O6-01 The Liquidated / Damage in the event of completion beyond the given schedule, shall be 0.1% each day of delay from the targeted period

#### 07- REDRESSAL

07-01 Redressal of grievances and settlement of dispute will be as per SSPRA Rule 2010, amended 2013

#### 08- UNDERTAKING ON RS:-100/- ON JUDICIAL STAMP PAPER

08.1	I / we read / understand the specified in the tender inquiry and undertake:-
08.02	That I / we will remain bound to supply any item as an additional quantity at the same rate on which said item I / we have supplied during the contract period
08.03	That I / we agree whether our tender for total out tender accepted for total/ partial or enhanced quantity for all or any single item
08.04	I / we also agree to supply and accept the said item at the rate for the supply of Contracted within the stipulated period shown in the contract
08.05	I / we understand and ensure for the supply of quality goods. I / we also agree to supply of 100% additional quantity without any additional charges, If the supplies / part of the supplies declared sub standard
08.06	I / we undertake that if any of the information submitted in accordance to this Tender inquiry found incorrect, our contract may be cancelled at any stage on our cost and risk
08.07	I / we undertake to deposit the goods testing fees per item to the District Level Committee, the said fees will be deposited directly to POL/CDL, if the assignment given to the said committee
08.09	I / we undertake that / I / we will replace the goods
08.10	I / we undertake that I / w have never been black listed
08.11	I / we also agree supply the 100% additional quantity without any additional charges
08.12	The Bidder also to provide the Technical specification and broacher of the Each Item
08.13	The DDO / Bidder after passing out the bills, the payment is reserved in shape of pay order or bank draft, till the delivery is over.

#### TERMS AND CONDITIONS ACCEPTANCE CERTIFICATE

I / we M/s			is
hereby confirmed tha and also agreed to a	t we have carefully re	ad all terms and conditions of the te imended 2013 for the procuremer	
Signature of Vendor _	Ý.		
Name of Authorized F	Person		
Designation			
			_
Telephone No	Fax No	Email Address	_
Witness			
01. Name in Full _	1.00	Signature	_
02. Name in Full		Signature	

#### Bid Data Sheet

The following specification for the goods to be procured shall complement, supplementary amend the provisions in the Instructions to Bidders (ITB) Part One. Whenever the reis 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 sin italics mentioned for the relevant ITB Clauses.]

ı	Introduction
01 1.1	DISTRICT Education OFFICER Ele, Sec. & H. Sec. Shaheed Benazirabad
01	Name of Contract/ Project.  Procurement of School [Furniture Fixture / Others] Items for \District Shaheed benazirabad under District ADP Scheme [BENAZIRABAD] Region.
03	Language of the bid. English

	Bid Price and Currency
04	The price quoted shall be Fixed along with DDP.
05	The price shall be fixed and will not be negotiated once finalized.

	Preparation and Submission of Bids
06	Qualification requirements as per criteria mentioned.
07	Amount of bid security. 2%of Total Bid Price.
08	Bid validity period. 60(Sixty) Days
09	Number of copies. One Original along with one photocopy.
10	IFB title and number procurement of Goods and furniture & Fixture.
11	Dead line for bid submission is [30/01/2018 @ 9:30 AM]
12	Time, date, and place for bid opening is 10:15 AM on[30/01/2018, at The Office of the District Education Officer Ele, Sec. & H. Secondary Shaheed Benazirabad [Region BENAZIRABAD Region Phone No.:[0244-9370164]

<b>13- a</b> 13- b	Criteria for bid evaluation. As per criteria attached.
13- b	
entator es	Or Adjustment expressed in an amount in the currency of Bid evaluation Or
13-c	Adjustment expressed is a percentage
14	Deviation in payment schedule. N/A
15	Cost of spare parts. N/A
16	spare parts and after sales services facilities in the procuring Agency's country N/A
17	Operating and maintenance costs.  Factors for calculation of the life cycle cost:  (i) number of years for life cycle[it is recommended that the life cycle period should not exceed the usual period before a planned major overhaul of the goods]; N/A  (ii) operatingcosts[e.g., fueland/orotherinput, unitcost, and annual and operational requirements]; N/A  (iii) maintenance costs[e.g spare parts—with out duplication of above Clause25.4(d) requirements—and/or other inputs]; N/A and  (iv) rate, as a percentage, to be used to discount all annual future costs calculated under(ii) and(iii) above to present value .N/A  or  Reference to the methodology specified in the Technical Specifications or else wherein the bidding documents.  [ThecontractualliquidateddamagesspecifiedintheSCCshallbehigherthanthe evaluation advantage.]
18	Performance and productivity of equipment. % of the award contract price
19	Delivery Schedule with 30 Days after award contract and District Procurement Committee / District Benazirabad, Constitute, District Inspection and Technical Committee Relevant Parameter in accordance with option selected. Adjustment as a percentage
20	Details on the evaluation method or reference to the Technical Specifications.
21	Specify the evaluation factors. As mentioned evaluation criteria
	Contract Award
22	Percentage of increase or decrease 15 % Bid Value.

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### Evaluation Criteria for Procurement Furniture Fixture (Under District ADP Scheme)

Sr#	Evaluation Parameters			Brief
	Company / Firm / Individual Inform	ation	Total	
	Required Field	Marks	Marks	
	No. of years in Business	10		02 Marks for each year in business Max (10)
	Annual Turnover in Million	20	30	01 Marks per Million turnover Max (20)
01				
02	Technical Proposal Specification and Brochures	15	15	15 Marks if firm provide complete details specification and brochures provide supplied item which are quoted
	Financial Capabilities			
03	Income Tax Annual Return 3 Years	15		5 Marks production of each year Income Tax return Max (15)
	Audited Financial Statement 5 Years	10	35	2 Marks production of Financial Audit Statement each year Max (10)
	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 (20)

Note: (1) No any technical proposal without NTN Registration Certificate & Sales Tax Registration Certificate will be evaluated.

<sup>(2)</sup> Firm must get 70% Marks in Technical Evaluation for qualifying as per above mention Criteria.

### SPECIMEN FOR AUTHORIZATION LETTER BY MANUFACTURER / IMPORTER FOR THEIR DISTRIBUTER

I / we M/s	hereby authorize M/s
Address	
as our authorized Distributor, School Education Departme	ent, District Benazirabad,
We give undertaking that if there is any sub-stand	ard 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 rad and understood
the terms and conditions of the tender enquiry	
Signature of Manufacturer / Importer	
Name and Designation	
Address	
Note:- All the above said instruction must be read careful	lly for compliance: else the
offer will be ignored	
Department reserves the right to ask and verify any docu	ment from the participants
related with manufacturer / importer of item, to assess the	e quality



# OFFICE OF THE DISTRICT EDUCATION OFFICER (ELEMENTARY SECONDARY & H. SECONDARY DISTRICT SHAHEED BENAZIRABAD

#### LIST FOR PURCHASE OF FURNITURE & FIXTURE

Sr. No.	Item with Specification	Quantity	Offered Rate	Amount
1	Dual Desk (Lamination Made), full frame of angle iron, 1 1/2" x 1 1/2", 1/8 size 47 1/2"x32x30", top plank 47 1/2"x13"x3.4, Plank for book shelf 42"x7x3/4", Seat Plank 47.5"x10x3/4", back 47.5"x3/4" made lamination with screw angle iron frame, black color finish all wood spirit polish.	135		
2	Teacher Chair: (Wooden made): Size 21"x18"x17"x36" front leg 2"x2" back leg 2"x2", seat frame parti 2 1/2"x1 1/2" back frame patti 2"x1", seat height 18" nitted with superior nylon joint must, be glued furnish with spirit polish, seat nylon neeting with back stap paties 3"x3/4" and 1-1/4"x3/4" 2 Nos.	20		
3	Teacher Table: Size 48"x30"x24" made of Solid Sheesham wood leg size 2"x2"(4 Nos) Frame patty 2"-1/2"x1-1/4" fppt rest 2-1/2" X1-1/4" with one drawers lock & key with handle top lamination wood drawers front 12"x4"x7/8" thick solid sheesham wood drawers bottom 1.8" thick lasani, (moisture 15% to 20%) straight grain and free from all defective specially sap wood with pure spirit polish.	16		
4	Steel Almirah: Size 72"x34"x16" 3 shelves 4 compartments, 22 SWG, all made one piece steel sheet, looking Rod may be used 3/8 finish with gray spray hammer (with locker)	02		

#### ECE FURNITURE FOR CLASS ROOMS

Sr. No.	Item Description	Qty	Rate	Amount
1	White Board 4x6 Lamination Made	38		
2	Soft Board 2x4 made of Soft board and hardboard 18mm thick with hanging hook & Blazer Cloth	38		
3	Soft Board 3x5 made of Soft board and hardboard 18mm thick with hanging hook & Blazer Cloth	38		
4	Shelves A 2x2 Lamination Made	38		
5	Shelves B 3x2 Lamination Made	38		
6	Shelves C (in 4 Box) 2x4 Lamination Made	38		
7	Shelves D (in 4 Box) 3x5 Lamination Made	38		
8	Shelves F (Open) 3x5 Lamination Made	38		
9	Whiteboard 2x3 Lamination Made	32		
10	White Board 3x4 Lamination Made	32		
11	Class room table with 4 Plastic Chairs (Set of One Table and Four Chairs) for Kids (age 2.5 to 4 years)	32		
12	Carpet cell print Olympia made or equivalent, per sq. feet.	9000 sq ft.		
13	Set Trolley Lamination Made with Four Wheels	32		
14	Water Dispenser TCL or equivalent	8		
15	Inkjet Color Printer T60 Epson or equivalent.	8		
16	Laserjet Printer HP P1102 or equivalent	8		