

**BIDDING DOCUMENTS FOR PROCUREMENT FROM
SCHOOL SPECIFIC BUDGET & ONE TIME GRANT**

(RATE CONTRACT TENER)

TECHNICAL PROPOSAL

A03901-Stationery (SSB)

(A03970) -475- Others – In-class Material and supplies (SSB)

(A03970) -476-Others - Library Laboratory (SSB)

(A03970)- 478 Other- Sport (SSB)

One Time Grant

Furniture & Fixture (One Time Grant)

Others Item (One Time Grant)



***SCHOOLS EDUCATION DEPARTMENT
DISTRICT JAMSHORO***



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

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

OF2017-18, Dated / / 2018

Email doesecjamshoro@yahoo.com

Phone No: 022-9279411-12

(05-01-17)/16/01/02k16

To

The Managing Director,
SPPRA, Government of Sindh, Karachi

Subject **REQUEST FOR HOISTING OF TENDER NOTICE**

Find enclosed herewith NITs (Tender Notice), Procurement committee, Rederessal Committee Procurement Plan and Standard 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
ELEMENTARY SECONDARY HIGHER
SECONDARY / CHAIRMAN
PROCUREMENT COMMITTEE
DISTRICT JAMSHORO

C.C to

1. *The District and Session Judge, District Jamshoro.*
2. P.S to Secretary, Education & Literacy Department, Government of Sindh Karachi
3. P.S to C.P.M RSU Karachi
4. P.S to Director, Schools Education Elementary, Secondary Higher Secondary, Hyderabad, Region Hyderabad
5. Member of Procurement Committee



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

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Phone No: 022-9279411-12

(05-01-17)/16/01/02k16

To

The Director,
Information and Advertisement
Sindh, Karachi.

Subject **REQUEST FOR PUBLICATION OF TENDER NOTICE**

Find enclosed herewith 05 five copies of NITs (Tender Notice), for publication in 03 three leading daily Newspapers i.e English, Urdu and Sindhi. The Charges of advertisement will be paid by the Director, Schools Education, Elementary, Secondary and Higher Secondary, Hyderabad, Region Hyderabad, Letter Copy is enclosed with this.

You are therefore kindly requested for publication of Tender Notice and Oblige.

DISTRICT EDUCATION OFFICER
ELEMENTARY SECONDARY HIGHER
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TENDER NOTICE

The Chairman Procurement Committee, District Education Officer (Elementary Secondary & Higher Secondary Jamshoro), invites sealed tenders for procurement **01- Furniture & Fixture**, **02- Others Items** (School Goods) form One time grant and **01- Lab & Laboratory items**, **02- In class Material**, **03- Stationary**, **03- Sports**, items from School Specific Budget (S.S.B) on **Rate Contract Basis** for whole year 2017-18, ended on 30th June 2018. However orders shall be placed by the Schools / institutions of District Jamshoro, as per their specific Budget. List is provided in the bidding document, as per single stage two envelop, Procurement process of SPPRA rules:-.

The last date and Time

Sr. No	Description of Tender	Total Amount Rs Million	Quantity/ Specification	Last Date and Time for Bid Submission	opening date & time of Technical Bid	opening date & time of Financial Bid
01	One Time Grant Furniture Fixture	31.800 Million	Refer Bidding Document	02.02.2018 11:00 AM	02.02.2018 11:00 AM	05.02.2018 03:00 PM
	Others (One Time Grant)	7.95 Million	-do-	02.02.2018 11:00 AM	02.02.2018 11:00 AM	05.02.2018 03:00 PM
02	SSB a. In class Material	14.945 Million	-do-	02.02.2018 11:00 AM	02.02.2018 11:00 AM	05.02.2018 03:00 PM
	b. Stationary	7.631 Million	-do-	02.02.2018 11:00 AM	02.02.2018 11:00 AM	05.02.2018 03:00 PM
	c. Sports	1.763 Million	-do-	02.02.2018 11:00 AM	02.02.2018 11:00 AM	05.02.2018 03:00 PM
	d. Lab & Laboratory	4.291 Million	-do-	02.02.2018 11:00 AM	02.02.2018 11:00 AM	05.02.2018 03:00 PM

Bidding document can be obtained on submission of a written application, upon payment of non-refundable fee of **Rs. 1000/= (One Thousand Only)** of each bidding documents through Bank Draft/ Pay order in favor of District Education Officer Elementary Secondary & Higher Secondary Jamshoro, from 17th January 2018 to 02nd February 2018, @ 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 Jamshoro, 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, 2% of the Bid price must be accompanied by Financial proposal sealed envelope pay order from any Bank in favor of District Education Officer Elementary Secondary & Higher Secondary Jamshoro.

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 20% 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 also be downloaded from the SPPRA website: www.spprasindh.gov.pk

All applicable Government Taxes shall apply.

DISTRICT EDUCATION OFFICER
ELEMENTARY SECONDARY HIGHER
SECONDARY / CHAIRMAN
PROCUREMENT COMMITTEE
DISTRICT JAMSHORO



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

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

OF 2017-18, Dated / / 2018

Email doesecjamshoro@yahoo.com

Phone No: 022-9279411-12

Mobile No: 00344-8326098

(05-01-17)/16/01/02k16

BIDDING DOCUMENTS FOR PROCUREMENT OF GOODS, FURNITURE &
FIXTURE, FROM ONE TIME GRANT (OTG) AND SPORTS ITEMS, STATIONARY
ITEMS, LIBRARY & LABORATORY AND IN CLASS MATERIAL, FROM SCHOOL
SPECIFIC BUDGET (SSB) ON **(RATE CONTRACT BASIS)**

Cost of Tender Documents	Rs:- 1000/= One Thousand only Non-refundable
Tender Selling Date	17 th January 2018 to 02 nd February 2018
Tender Submission Date and Time	02 nd February 2018 @ 11-00 am
Tender Submission Place	District Education Officer, Elementary / Secondary & Higher Secondary Jamshoro, @ Bureau of Curriculum Extension Wing Jamshoro
Tender Opening Date and Time	02 nd February 2018 @ 11-00 am
Tender Opening Place	District Education Officer, Elementary / Secondary & Higher Secondary Jamshoro, @ Bureau of Curriculum Extension Wing Jamshoro

01- INSTRUCTIONS FOR PREPARATION OF BID

- 01.01** Bidder are required to comply with all the clauses mentioned in the Terms and conditions of the bid documents and any deviation will expel them from competing in the Tender.
- 01.02** The quoted rates should be in Pak Rupees. **BID SHALL BE VALID FOR 90 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 end at the school institutions as enclosed list throughout District.
- 01.03** Quoted price shall be in figures and words both, if discrepancies between two, prices quoted in words shall prevail
- 01.04** The bidders shall sign a rate contract for whole year 2017-2018, **ended on 30th June 2018**. However order shall be placed by the Head of schools/ institutions as per their Specific budget amount release by the Finance Department and policy of School 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 Jamshoro and submitted in tender box on the scheduled date and time

01.06 Any alteration / correction must be initialed and each page must be signed and stamped at the bottom.

01.07 The Schedule must be prepared with the generic name. However the bidder may also mention the brand name against the generic name.

01.08 All 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 BID DOCUMENTS

02-01 Original Tender receipt

02-02 Photocopy of pay Order / demand draft of earnest money 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 BID 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 advised 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.

03-05 The bidders are advised to also printout the whole calculated amount of the all articles shown in the tender.

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 Education Department / Chairman District procurement Agency District Jamshoro, on Judicial Stamp paper of Rs: - 100/- as per approved format and may get supply orders from all educational institution of District Jamshoro.
- 04-03** The Rate Contract, 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 schools / institutions throughout District Jamshoro 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
- 04-06** The Procuring Agency shall have right of rejecting all or any of the tenders as per provisions of SPPRA rules 2010 amended 2013

05 PERFORMANCE GUARANTEE

- 05-01** The Successful bidder / Supplier, within 5 days of signing of this contract shall provide to the purchaser a Performance Guarantee equivalent to 5% of the total Contract Amount on the prescribed format and in prescribed manner. This Performance Guarantee shall be released to the Supplier upon successful completion of the Contract.
- Note:** - No tender will be accepted after closing of the Tender Box, what so ever reason may be.

06- DELIVERY

- 06-01** The required store shall be delivered within 60 calendar days

07-0 PURCHASERS RIGHT TO ACCEPT / REJECT ANY BID ANY OR ALL BIDS.

- 07-01** The District procurement committee reserves the right to approve / drop any item or scrap / cancel the tender as per relevant rules of SPPRA 2010 amended 2013.

08- LIQUIDATED DAMAGES

- 08-01** The Liquidated / Damage in the event of completion beyond the given schedule, shall be 0.1% each day of delay from the targeted period

09- REDRESSAL

- 09-01** Redressal of grievances and settlement of dispute will be as per SPPRA Rule 2010, amended 2013

10- UNDERTAKING ON RS:-100/- ON JUDICIAL STAMP PAPER

- 10-01 I / we read / understand the specified in the Tender inquiry and undertake:-
- 10.02 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
- 10.03 That I / we agree whether our Tender for total out tender accepted for total/ partial or enhanced quantity for all or any single item
- 10.04 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
- 10.05 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
- 10.06 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
- 10.07 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
- 10.08 I / we undertake that / I / we will replace the goods
- 10.09 I / we undertake that I / w have never been black listed
- 10.10 I / we also agree supply the 100% additional quantity without any additional charges
- 10.11 The Bidder also to provide the Technical specification and broacher of the Each Item
- 10.12 The DDO / Bidder after passing out the bills, the payment shall be reserved in shape of pay order or bank draft, till the delivery is over.

11- TERMS AND CONDITIONS ACCEPTANCE CERTIFICATE

I / we M/s _____
hereby confirm 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 _____

12- SPECIMEN FOR AUTHORIZATION LETTER BY MANUFACTURER / IMPORTER FOR THEIR DISTRIBUTER

I / we M/s _____ hereby authorize M/s _____ Address _____ as our authorized Distributor, Education Department, District Jamshoro,

We give undertaking that if there is any sub-standard spurious, counterfeit, misbranded or contaminated and short supply of item (s) by our Distributor, we will be responsible for the same, we also undertake that we have read and understood the terms and conditions of the tender enquiry

Signature of Manufacturer / Importer _____

Name and Designation _____

Address _____

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

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

13- GENERAL CONDITIONS AND INSTRUCTIONS

13-01The Tender shall be submitted with all documents and sealed envelopes. Envelopes 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 amended 2013. The envelope should be marked Technical Proposals and Financial Proposals in Bold and legible letters to avoid confusion. Envelopes should be sealed and addressed to the Chairman Procurement Committee for School Specific Budget & One Time Grant **(Rate Contract Basis)**, District Jamshoro, and inserted in tender box on the scheduled date & time.

13-02The 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.

13.03All 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.

13-04 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 bases. A copy of entry and tax paid challan copy should be attached with the bill.

13-05 The item have to be quoted in Proforma given below 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 Proforma) 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.

13-06 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 recovered from the supplier.

14- PERFORMANCE SECURITY.

14-01 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.

Goods will be delivered at the office of the respective Schools / Institutions

14-02 Ensuring appropriate quality of items supplied is the responsibility of supplier. Contract can be cancelled with suppliers not providing required quality items.

14-03 Bid evaluation report is not a binding contract for any party; a separate contract will be signed between the supplier and **Chairman Procurement Committee of School Specific Budget & One Time Grant (Rate Contract Basis), District Jamshoro**. However the work order of the contract shall be placed by the Schools / Institutions as per budget released by the Finance Department, Government of Sindh, Karachi.

14-04Quantities of required items can be increased / decreased up to 20%.

14-05It will be under single stage-two envelope procedure. Bidders are required to prepare and submit the Bids in two separate parts, i.e

- Technical Bid
- Financial Bid

14-06Both Bids should be sealed and submitted in separate envelopes which should be clearly marked as "Technical Bid" or "Financial Bid". These Bids should be accompanied with earnest money/Bid money of 2% of the bid value, sealed in a separate envelope in shape of Bank Pay order in favor of the **Chairman Procurement Committee of School Specific Budget & One Time Grant (Rate Contract Basis), District Jamshoro**. Bids not complying with the above instructions would be instantly rejected. In the first instant, technical envelopes marked with Technical Bids would be opened.

14-07 The contract would be awarded to the **lowest / best Quality**, bidder amongst the qualifying bids. Procuring agency reserves the right to cancel the bid/tender at any time, prior to the award of contract without incurring any liability or obligation.

15-PROCESS:-

15-01 The District Education Officer Elementary Secondary Higher Secondary / the **Chairman Procurement Committee of School Specific Budget & One Time Grant (Rate Contract Basis), District Jamshoro** will invite bids and consolidated bids will be advertised through newspapers as SPPRA rules. Procurement Committee will also evaluate the bids in line with SPPRA rules, and recommend suppliers for award of contract School Item Articles, District Jamshoro.

15-2 Contract will be signed between the supplier and respective **Chairman Procurement Committee of School Specific Budget & One Time Grant (Rate Contract Basis)**,

District Jamshoro for each category of items required. Supplier will deliver school wise packets of goods at the School Level to the respective Head of Institutes.

16 Scope

The **Chairman Procurement Committee of School Specific Budget & One Time Grant (Rate Contract Basis), District Jamshoro** invites sealed bids/ Tenders documents as per single stage two envelope procurement process for the packages.

17 Eligibility

The firm must possess a valid registration with Income Tax and Sales Tax authorities including Sindh Revenue Board.

18 Required Documents

Following details/documents are required for evaluation of bidders.

1. Supplier Profile/brochure:
2. Name, address, Telephone, fax numbers and e-mail address of supplier
3. Ownership and Organizational Structure
4. Year of establishment

19- Experience and past performances

- (i) List of similar assignments performed in the last 5 years
- (ii) List of assignments executed in similar geographical conditions;

20- Reimbursement of Cost

Bid amount must include all the costs necessary for delivering the required items at the required destination as no cost will be reimbursed to any supplier.

ALL APPLICABLE GOVERNMENT TAXES SHALL APPLY.

21- SPECIAL CONDITIONS

21-01 Stores are required up to 30 calendar days from the award of work order between successful bidder and Head of institute, and give t give their short guaranteed delivery period not exceed 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 0.2% each day of delay from the targeted period.

21-02 The bidders shall quote their firm and final price both in figure and in words on free delivery basis to all over in District.

21-03 The successful bidder shall sign the Agreement with the department of education / Chairman Procurement Committee, District Jamshoro, on judicial stamp paper of Rs. 100/- as per approved format and may get supply orders from respective educational institution of District Jamshoro.

21-04 Only those items financially offer will be announced/ considered which will technically qualify by the formulary committee. If any firm give the separate item wise financial bid they are advised to give separate item wise sealed envelope (s) of every items and should mention the name of item and tender serial No on the front in bold and legible letters to avoid the confusion. Else the financial proposal envelops will be opened on qualified items bases and it will not be challenged by the suppliers/ contractors to open the financial proposal of the disqualified items.

21-05 In case, the rates of two or more bidders found equal, all will be accepted on equal sharing bases.

21-06 The purchaser hereby covenants to pay the supplier in consideration of the provision of the goods and services, as specified in the schedule of requirements and Technical Specification in accordance with the price Schedule submitted by the supplier., the amount against the delivered items or such other sum, may become payable under the provision of this Contract at the time and in the manner prescribed by this Contract.

21-07 All payments to the supplier(s) shall be made through Treasury Cheque issued in the name of **(Supplier's Name) (All the Taxes shall be deducted from the Amount, through Treasury bill.)**

22-INSTRUCTIONS FOR PREPARATION OF BID

Bidders are required to comply with all the clauses mentioned in the Terms and conditions of the bid documents and any deviation will expel them from competing in the Tender.

22-01 The quoted rates should be in Pakistani Rupees. Bid shall be valid for 90 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 end at the schools / institutions as enclosed list throughout District.

22-02 Quoted price shall be in figures and words both, if discrepancies between two, prices quoted in words shall prevail.

22-03 The bidders shall sign a rate for whole year 2017-2018, ended on 30th June 2018. However order shall be placed by respective Head of Institutions, District Jamshoro.

22-04 The supplier accepts full responsibility and strict liability for making any false declaration, not making full disclosure, misrepresenting facts or taking any action likely to defeat the purpose of this declaration, representation and warranty. It agrees that any Contract, right, interest, privilege or other obligation or benefit obtained or procured as aforesaid shall without prejudice to any other right and remedies available to procuring Agency under any law, Contract or other instrument, be void able at the option of Procuring Agency.

23- BIDDING DOCUMENTS COLLECTED VENUE, DATE & TIMING

23-01 Bidding documents can be collected from the Office of the District Education Officer Elementary Secondary Higher Secondary, at Bureau of Curriculum Extension Wing District Jamshoro on any working day from 17th January 2018 to 02nd February 2018 (till 09:00 am to 05-00 pm) on payment of Tender Fee Rs:- 1000/-, in Cheque / D.D, *[response time should at least be 15 days from the first date of issuance of bidding documents up to the last date of issuance of bidding documents]* on payment of tender fee as mentioned above, along with a written request for issuance of bid/tender documents.

23-02 Bid should be submitted at the Office of the District Education Officer Elementary, Secondary & Higher Secondary, at Bureau of Curriculum Extension Wing District Jamshoro, on or before the last date and time of bid submission. Received bids shall be opened at the same address on the bid opening date and time as mentioned above.

23-03 The Bids must be accompanied by valid N.T.N Certificate, Sales Tax Registration and earnest money @ 2% (in-original) of total value of bid price (estimated amount) in form of Pay Order/Bank Draft from any Schedule Bank in favor of **Chairman Procurement**

Committee of School Specific Budget & One Time Grant (Rate Contract Basis),
District Jamshoro.

24-01 BIDDING DATA SHEET

24-01 (This section should be filled in by the Engineer/Procuring Agency before issuance of the Bidding Documents).

24-02 Name of Procuring Agency **Chairman Procurement Committee of School Specific Budget & One Time Grant (Rate Contract Basis), District Jamshoro**

24-03 Brief Description of Works (Copies enclosed)

24-04 Procuring Agency's address: **Office of the District Education Officer Elementary, Secondary Higher Secondary, at Bureau of Curriculum Extension Wing Jamshoro.**

24-05 Percentage, if any, to be deducted from bills

24-06 Deadline for Submission of Bids along with time: -17th February 2018, up to 11-00 am

24-07 Venue, Time, and Date of Bid Opening: - Office of the District Education Officer, Elementary / Secondary & Higher Secondary, Jamshoro, at Bureau of Curriculum Extension Wing Jamshoro

24-08 Time for Completion from written order of commence: - 60 Days.

24-09 Liquidity damages: - 5%

24-10 Deposit Receipt No: Date: Amount :(in words and figures)

Sr. No	Specified Items	Estimated Cost	Period of Bid Validity	Security Deposit :-(2%)
01	Furniture & Fixture (OTG)	26200000	60 days	2%
02	Others (OTG)	6550333	60 Days	2%
03	Sports	1763000	60 Days	2%
04	In-Class Material & Supplies	14945000	60 Days	2%
05	Stationary	7631000	60 Days	2%
06	Lab: & Library	4291000	60 Days	2%

25-0 Section-IV Schedule of Requirements

Delivery schedule.

25-1 The supplies shall be delivered by the vendor as per instructions of the **Chairman Procurement Committee of School Specific Budget & One Time Grant (Rate Contract Basis), District Jamshoro**. The items should be delivered in package wise accompanied by the proper delivery challan and Goods Received Note (SSB GRN) in prescribed format.

25-2 Bid should be submitted at office of the District Education Officer Elementary Secondary Higher Secondary, Jamshoro, at Bureau of Curriculum Extension Wing Jamshoro, on or before the last date and time of bid submission. Received bids shall be opened in the office of the undersigned in presence of committee members, contractors or their authorized representatives at the same address on the bid opening date and time as mentioned above.

25-3 In case of un-responded/rejected tenders, the fresh tenders will again be issued & received on the following dates: 26th February 2018

26-0 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, Jamshoro
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 Jamshoro 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. 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 [02nd February 2018 at 11:00 am
12	Time, date, and place for bid opening is 12-:00 Noon on [02nd February 2018, at The Office of the District Education Elementary Secondary Higher Secondary Jamshoro [Region HYDERABAD Region Phone No.: [0229213411][03003021503]

Bid Evaluation	
13- a	Criteria for bid evaluation. As per criteria attached.
13- b	Or Adjustment expressed in an amount in the currency of Bid evaluation
13- c	Or Adjustment expressed is a percentage
14	Deviation in payment schedule. N/A
15	Cost of spare parts. N/A
16	spare parts and after sales services facilities in the procuring Agency's country N/A
17	<p>Operating and maintenance costs.</p> <p>Factors for calculation of the life cycle cost:</p> <p>(i) number of years for life cycle <i>[it is recommended that the life cycle period should not exceed the usual period before a planned major overhaul of the goods]</i>; N/A</p> <p>(ii) operating costs <i>[e.g., fuel and/or other input, unit cost, and annual and total operational requirements]</i>; N/A</p> <p>(iii) maintenance costs <i>[e.g spare parts—with out duplication of above Clause 25.4(d) requirements—and/or other inputs]</i>; N/A and</p> <p>(iv) rate, as a percentage, to be used to discount all annual future costs calculated under (ii) and (iii) above to present value. N/A</p> <p>or</p> <p>Reference to the methodology specified in the Technical Specifications or else wherein the bidding documents. <i>[The contractually liquidated damages specified in the SCC shall be higher than the evaluation advantage.]</i></p>
18	<p>Performance and productivity of equipment.</p> <p>15% of the award contract price</p>
19	<p>Delivery Schedule with 30 Days after award contract and District Procurement Committee / District Jamshoro, 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 20 % Bid Value.

**27-0 EVOLUTION CRITERIA FOR PROCUREMENT FURNITURE
FIXTURE & SCHOOL GOODS (UNDER SSB AND ONE TIME
GRANT FOR THE YEAR 2017-18**

The Technical Bids Shall be Evaluated on the basis of following Parameters				
Sr #	Evaluation Parameters		Total Marks	Brief
	Company / Firm / Individual Information	Marks		
01	• No. of years in Business	10	45	02 Marks for each year in business Max (10)
	• Annual Turnover in Million	15		0.75 Marks per Million turnover Max (15)
	• NTN Registration Certificate	10		10 Marks firm have NTN Certificate
	• Sales Tax Registration Certificate	10		10 Marks firm with register and Sale Tax
02	Technical Proposal Specification and Brochures	10	10	10 Marks if firm provide complete details specification and brochures provide supplied item which are quoted
Financial Capabilities				
03	Income Tax Annual Return 3 Years	09	25	3 Marks on production of each year Income Tax return Max: (09)
	Audited Financial Statement 3 Years	06		2 Marks on production of Financial Audit Statement each year Max: (06)
	Monthly Sale Tax Summary of last 10 Months	10		1 Marks on production of each month Sale Tax return Max: (10)
	Relevant Fields Experience			20
Note: firm must get 75% Marks in Technical Evaluation for qualifying as per above mentioned Criteria				

28-0 EVALUATION OF BIDS

- Evaluation Criteria
- Name of Firm/Party:

Sr.#	Evaluation Description	Yes	No
1	NTN Registration		
2	GST Registration		
3	SRB Registration		
4	Bid Security		

5	05 Years' Experience		
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**29-0 SPECIMEN FOR AUTHORIZATION LETTER BY MANUFACTURER / IMPORTER
FOR THEIR DISTRIBUTER**

I / we M/s _____

hereby authorize M/s _____ Address
_____ as our authorized Distributor, Schools Education
Department, District Jamshoro,

We give undertaking that if there is any sub-standard spurious, counterfeit, misbranded or contaminated and short supply of item (s) by our Distributor, we will be responsible for the same, we also undertake that we have read and understood the terms and conditions of the tender enquiry

Signature of Manufacturer / Importer _____

Name and Designation _____

Address _____

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

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

30-0 PROCUREMENT PLAN (NON – DEVELOPMENT)

OFFICE OF THE DISTRICT EDUCATION OFFICER, ELEMENTARY SECONDARY HIGHER SECONDARY, JAMSHORO								
STANDARD BIDDING DOCUMENTS								
PROCUREMENT PLAN (NON – DEVELOPMENT)								
S#	Name of Work & Break Up	Allocated Funds and Break for Different Locations / Sites	Items to be included	Method of Procurement	Anticipated Actual Date of Advertisement	Anticipated Actual Date of Start	Anticipated / Actual Date of Completion	Remarks
1	In class materials & supplies	14945000	List attached	Tender	16th January 2018	January 2018	20.06.2017	
2	Library / Laboratory	4291000				January 2018	20.06.2017	
3	Sports	1763000				January 2018	20.06.2017	
4	Stationary	7631000				January 2018	20.06.2017	
5	Furniture & Fixture (One Time Grant)	26200000				January 2018	20.06.2017	
6	Others (One Time Grant)	6550000				January 2018	20.06.2017	

DISTRICT EDUCATION OFFICER
ELEMENTARY SECONDARY HIGHER
SECONDARY / CHAIRMAN
PROCUREMENT COMMITTEE
DISTRICT JAMSHORO

BUDGET OF SSB & OTG FY 2017-2018

S. No	Cost Center	Name of School	In-class material & Supplies	Library & Laboratory	Co-Curricular Activities	Sports	T.A	Stationary	Furniture & Fixture	Others	Total
1	JO0175	TEO SEHWAN (M) ELEMSECONDARY	21,000	5,000	11,000	2,000	65,000	29,000	0	0	133,000
2	JO0176	TEO SEHWAN (F) ELEMSECONDARY	308,000	77,000	153,000	35,000	97,000	158,000	0	0	828,000
3	JO0177	TEO KOTRI (M)	76,000	0	0	0	0	19,000	0	0	95,000
4	JO0178	TEO KOTRI (F)	40,000	11,000	20,000	4,000	66,000	38,000	0	0	179,000
5	JO0179	TEO MANJHAND (M)	51,000	14,000	25,000	5,000	68,000	42,000	0	0	205,000
6	JO0180	TEO MANJHAND (F)	212,000	51,000	109,000	23,000	72,000	111,000	0	0	578,000
7	JO0181	GOVERNMENT. BOYS HIGH SCHOOL CADET	181,000	48,000	84,000	22,000	43,000	86,000	400,000	100,000	964,000
8	JO0182	GOVERNMENT BOYS HIGH SC JAMSHORO	519,000	139,000	242,000	63,000	125,000	250,000	600,000	150,000	2,088,000
9	JO0183	GOVERNMENT.HIGH SCHOOL (N) ISHATUL	209,000	56,000	97,000	25,000	50,000	100,000	800,000	200,000	1,537,000
10	JO0184	GOVERNMENT BOYS HIGH SCHOOL KOTRI	492,000	131,000	231,000	0	118,000	237,000	0	0	1,209,000
11	JO0185	GOVERNMENT BOYS HIGH SCHOOL A.B.	150,000	40,000	70,000	18,000	37,000	72,000	800,000	200,000	1,387,000
12	JO0186	GOVERNMENT BOYS HIGH SCHOOL LAKI	158,000	42,000	75,000	19,000	38,000	76,000	800,000	200,000	1,408,000
13	JO0187	GOVERNMENT BOYS HIGH SCHOOL AAMRI	156,000	42,000	76,000	19,000	35,000	75,000	800,000	200,000	1,403,000
14	JO0188	GOVERNMENT BOYS HIGH SCHOOL WADDA	120,000	32,000	56,000	15,000	28,000	288,000	600,000	150,000	1,289,000

15	JO0189	GOVERNMENT GIRLS HIGH SCHOOL KOTRI	399,000	106,000	187,000	47,000	96,000	191,000	600,000	150,000	1,776,000
16	JO0190	GOVERNMENT GIRLS HI SC C.C PETRO	102,000	27,000	27,000	13,000	24,000	48,000	0	0	241,000
17	JO0191	GOVERNMENT BOYS HIGH SCHOOL ABAD	76,000	20,000	36,000	9,000	18,000	36,000	400,000	100,000	695,000
18	JO0192	GOVERNMENT BOYS HIGH SCHOOL TALTI	256,000	68,000	120,000	30,000	61,000	123,000	0	0	658,000
19	JO0193	GOVERNMENT BOYS HIGH SCHOOL ARA ZI	289,000	77,000	134,000	36,000	69,000	139,000	400,000	100,000	1,244,000
20	JO0194	GOVERNMENT BOYS HIGH SCH SEHWAN	760,000	203,000	354,000	90,000	183,000	364,000	0	0	1,954,000
21	JO0195	GOVERNMENT BOYS HIGH SCHOOL BAJARA	152,000	40,000	71,000	19,000	37,000	74,000	400,000	100,000	893,000
22	JO0196	GOVERNMENT BOYS HIGH SCH JHANGARA	30,000	81,000	141,000	37,000	72,000	145,000	600,000	150,000	1,256,000
23	JO0197	GOVERNMENT GIRLS HIGH SCHOOL BHAN	296,000	80,000	139,000	35,000	71,000	142,000	600,000	150,000	1,513,000
24	JO0198	GOVERNMENT GIRLS HIGH SCHOOL ARAZI	134,000	37,000	63,000	16,000	33,000	65,000	0	0	348,000
25	JO0199	GOVERNMENT GIRLS HIGH SCHOOL BAJARA	172,000	47,000	81,000	20,000	42,000	83,000	400,000	100,000	945,000
26	JO0200	GOVERNMENT GIR HI SCH JHANGARA	126,000	35,000	59,000	15,000	30,000	61,000	400,000	100,000	826,000
27	JO0201	GOVERNMENT BO HI SCH MANJHAND	247,000	66,000	116,000	29,000	59,000	120,000	600,000	150,000	1,387,000
28	JO0202	GOVERNMENT BOYS HIGH SCHOOL LAKHA	172,000	47,000	81,000	20,000	42,000	83,000	600,000	150,000	1,195,000
29	JO0203	GOVERNMENT BOYS HIGH SCHOOL KALRI	158,000	42,000	74,000	19,000	38,000	76,000	600,000	150,000	1,157,000
30	JO0204	GOVERNMENT BO HI SC UNER PUR	187,000	50,000	87,000	23,000	45,000	89,000	800,000	200,000	1,481,000
31	JO0205	GOVERNMENT BO HI SCH MANZOOR	335,000	89,000	156,000	40,000	81,000	161,000	400,000	100,000	1,362,000

32	JO0206	GOVERNMENT BOYS HI SCH KARAM PUR	227,000	61,000	105,000	27,000	55,000	108,000	800,000	200,000	1,583,000
33	JO0207	GOVERNMENT GIRLS HIGH SCHOOL SANN	225,000	59,000	98,000	27,000	54,000	107,000	400,000	100,000	1,070,000
34	JO0208	GOVERNMENT BOYS HI SCH T.A.KHAN	182,000	48,000	84,000	22,000	43,000	87,000	400,000	100,000	966,000
35	JO0209	GOVERNMENT BOYS HIGH SCHOOL SARRI	158,000	42,000	76,000	18,000	74,000	74,000	600,000	150,000	1,192,000
36	JO0210	GOVERNMENT GIRLS HIGH T.B. KHAN	292,000	151,000	140,000	35,000	55,000	138,000	800,000	200,000	1,811,000
37	JO0211	GOVERNMENT. H.SCH QUREJA KHANOTH	137,000	34,000	68,000	15,000	13,000	60,000	1,000,000	250,000	1,577,000
38	JO0212	GOVERNMENT. H.SCH LUMS COLONY	65,000	18,000	30,000	8,000	16,000	32,000	0	0	169,000
39	JO0213	GOVERNMENT. H.SCH ALI MURAD BAREJO	65,000	18,000	30,000	8,000	16,000	32,000	400,000	100,000	669,000
40	JO0214	GOVERNMENT. H.SCH SQUIRE SITE KOTRI	824,000	218,000	384,000	99,000	197,000	396,000	0	0	2,118,000
41	JO0215	GGHS LABOUR SQUARE	330,000	88,000	153,000	40,000	80,000	159,000	0	0	850,000
42	JO0216	GOVERNMENT BOYS HIGH KALO KHOUAR	92,000	22,000	45,000	11,000	14,000	0	400,000	100,000	684,000
43	JO0217	GOVERNMENT BOYS HI SCH KHURSHED	315,000	97,000	148,000	38,000	76,000	152,000	600,000	150,000	1,576,000
44	JO0218	GOVERNMENT BOHIG SCHO MANAHYOON	124,000	33,000	58,000	15,000	29,000	59,000	800,000	200,000	1,318,000
45	JO0219	GOVERNMENT BOYS HIGH SCHOOL S-U-S	302,000	80,000	142,000	37,000	72,000	145,000	600,000	150,000	1,528,000
46	JO0220	GOVERNMENT GIRL HIGH JAMS:COLONY	274,000	73,000	127,000	32,000	66,000	132,000	0	0	704,000
47	JO0221	GOVERNMENT GIRLS HIGH SCHOOL S.U.C.	185,000	49,000	86,000	23,000	23,000	88,000	400,000	100,000	954,000
48	JO0222	GOVERNMENT GIRLS HIGH SCHOOL BIHAR	458,000	122,000	214,000	55,000	110,000	221,000	0	0	1,180,000

49	JO0223	GOVERNMENT BOYS HIGHER SANN	456,000	122,000	214,000	55,000	110,000	219,000	1,000,000	250,000	2,426,000
50	JO0224	GOVERNMENT BOYS HIGHER SECO BHAN	1,346,000	359,000	629,000	162,000	323,000	646,000	1,000,000	250,000	4,715,000
51	JO0225	GOVERNMENT BOYS HIGH SCHOOL BUBAK	262,000	70,000	122,000	31,000	63,000	125,000	0	0	673,000
52	JO0226	GOVERNMENT GIRLS HIGHER SEC SEHWAN	572,000	153,000	266,000	70,000	137,000	274,000	400,000	100,000	1,972,000
53	JO0227	GOVERNMENT BOYS HIGHER SEC T.B.KHAN	575,000	266,000	166,000	86,000	145,000	296,000	600,000	150,000	2,284,000
54	JO0159	GBLSS AKRO	121,000	29,000	62,000	14,000	6,000	53,000	400,000	100,000	785,000
55	JO0160	GBLSS LMC COLONY	0	0	0	0	0	0	400,000	100,000	500,000
56	JO0161	GBLSS SIKANDAR ABAD	104,000	104,000	54,000	12,000	5,000	45,000	400,000	100,000	824,000
57	JO0162	GGLSS TELEGRAPH WORKSHOP KOTRI	88,000	22,000	44,000	9,000	11,000	40,000	600,000	150,000	964,000
58	JO0163	GGLSS BEHAR COLONY KOTRI	246,000	61,000	122,000	27,000	29,000	110,000	600,000	150,000	1,345,000
59	JO0164	GBLSS SHAHBAZ MIDDLE SCHOOL	0	0	0	0	31,000	94,000	400,000	100,000	625,000
60	JO0165	GBLSS MEHINDA PALARI	212,000	56,000	101,000	24,000	41,000	100,000	600,000	150,000	1,284,000
61	JO0166	GBLSS KARCHAT	124,000	33,000	59,000	15,000	24,000	58,000	400,000	100,000	813,000
62	JO0270	GBELS THANA BULA KHAN NO.2	0	0	0	0	0	0	600,000	150,000	750,000
G- TOTAL			14,945,000	4,291,000	7,002,000	1,763,000	3,761,000	7,631,000	26,200,000	6,550,000	72,143,000

PURCHASE OF FURNITURE & FIXTURE FROM "OTG" 2017-2018

S.N O	Description & Specification	Estimate Rate	No. Of Units
01	<p>Desk Bench Metal Structure Desk & Bench outer structure made of MS (Mild steel/cold rolled IIL Karachi) 38x20mm, wall thickness of the pipe 1.2mm (18 gauge). Desk top rails, foot rest and bench top rail and bottom rail made of 20mm square and shelf strips 38 x 12mm MS (Mild steel/cold rolled IIL Karachi), wall thickness 1.2mm. Structure powder coated (silver colour texture). 40 x 20mm good quality rubber shoes fixed in structure footing.</p>	4200	
02	<p><u>TEACHER / OFFICE CHAIR (Pine Seasoned Wood/Metal Structure)</u> Overall size:- depth 450 x width 520 x height 780mm Seat size :- 468 x 440mm (468 x 100 x 20mm 04-Nos strips) Back size:- 470 x 170mm(03-Nos bend wooden pieces fixed with 10mm Ø wooden dowels) Seat height:- 450mm Arm height:- 645mm Arms :- (02-Nos size 419 x 50 x 20mm) Chair structure made of 25x25mm mild steel pipe (Mild steel/cold rolled IIL Karachi) wall thick 1.2mm. Finished with Nitrocellulose silver paint/powder coated and 04-Nos 25x25mm rubber shoes good quality. Arms, Seat & back made of pine seasoned wood having 7% to 8% moisture content. All corners and edges of seat strips arms and back strips are chamfered and properly sanded Finished with N.C. lacquer. Wooden Screw in Seat:- 3/4” x 8 – (properly counter sunked) Steel Screw in Back:- 1-1/2 x 8 Steel Screw in Arms:- 1-1/2” x 8</p>	2400	
03	<p><u>STEEL ALMIRAH</u> Overall Size:- 36” x 18” x 72” Made of mild steel sheet of 22 Gauge with 2-Nos lockable doors (imported lock), one handle inside having 4-shelves (5 parts) with legs 4” height as per design. Complete finished with N. C. Deco Hammer Paint.</p>	5500	
04	<p><u>STOOL Pine Wooden Strips /Metal Structure)</u> Overall Size:- 315 x 315 x 450mm (H) Structure made of mild steel square pipe 20x20mm (Mild steel/cold rolled IIL Karachi) wall thick 1.2mm. Finished with N.C. silver paint/powder coated with 04-Nos rubber shoes 20 x 20mm good quality. Seat strips (6-Nos) made of pine seasoned wood having 7% to 8% moisture content, finished with N.C. Lacquer. Strips size: - 315 x 45 x 20mm fixed with steel screws. (1-1/4” x 8)</p>	1200	
05	<p>Rostrum Length: - 620mm Width: - 550mm Height: - 1170mm Structure made of high density chipboard pressed with melamine lamination sheet edged covered with shisham veneer on both sides. Fixed with 01-No shelf, complete finished with Nitrocellulose lacquer polish. 04-Nos round plastic shoes 20mmØ x 5mm thick.</p>	5000	

**PURCHASE OF OTHER ITEMS
FROM ONE TIME GRANT FOR THE YEAR 2017-2018**

Sr. No	Description & Specification	No. Of Units	Estimate Rate	Rate Per Unit
1	Ceiling Fans (Pak Fan 56 Size)	1000	3200	
2	Tube Light (Complete) Length:- 4 Feet	900	250	
3	Energy Saver (23 watt)	1300	120	
4	Water Filter (SO-SAFE) Capacity 50G/day	60	12500	
5	Electric Water Motor With Pump 1/2 HP (Copper wring)	30	4500	
			Total Amount Rs:-	

**PURCHASING OF INCLASS MATIRIAL AND SUPPLIES UNDER THE HEAD OF
SCHOOL SPECIFIC BUDGET 2017-2018**

S.NO	Description & Specification		No. Of Units	Estimate Rate	Rate per Unit
1	475-Mathematical board 4x4 Pena Flex	Per Unit	430	650	
2	475-Mathematical board 2x4 Pena Flex	Per Unit	430	650	
3	475-English alphabets chart 2x4 Pena Flax	Per Unit	430	650	
4	475-English alphabets chart 4x4 Pena Flax	Per Unit	430	650	
5	475-Sindhi alphabet chart 2x4 Pena Flax	Per Unit	430	650	
6	475-Sindhi alphabet chart 4x4 Pena Flax	Per Unit	430	650	
7	475-Life cycle charts 2x4 Pena Flax	Per Unit	430	650	
8	475-Life cycle charts 4x4 Pena Flax	Per Unit	430	1000	
9	475-Flash cards animals 2x4 Flax	Per Unit	350	650	
10	475-Flash cards animals 4x4 Flax	Per Unit	350	650	
11	475-Flash cards birds 2x4 Flax	Per Unit	350	650	
12	475-Flash cards birds 4x4 Flax	Per Unit	350	800	
13	475-Flash card sea animals 2x4 Flax	Per Unit	350	470	
14	475-Flash card sea animals 4x4 Flax	Per Unit	350	470	
15	475-World Globe Full Size 12 Inch	Per Unit	350	470	
16	475-Province Map 2x4 Flax	Per Unit	350	470	
17	475-Province Map 4x4 Flax	Per Unit	350	470	
18	475-Country Map 2x4 Flax	Per Unit	350	470	
19	475-Country Map 4x4 Flax	Per Unit	350	650	
20	475-World Map 4x4 Flax	Per Unit	240	650	
21	475-World Map 4x4 Flax	Per Unit	300	2500	
22	475-Wall Clock (Digital) (Citizen) 12 Inch	Per Unit	300	650	
23	475-Wall Clock (Digital) (Seko) 12 Inch	Per Unit	300	470	
24	475-Schedule of Study 2x4 in Pena Flex	Per Unit	300	470	
25	475-Animals Chart 2x4 in Pena Flex	Per Unit	300	470	
26	475-Birds Chart 2x4 in Pena Flex	Per Unit	280	470	
27	475-Body Parts Chart 2x4 in Pena Flex	Per Unit	280	470	
28	475-Vegetable Chart 2x4 in Pena Flex	Per Unit	280	470	
29	475-Geometrical Chart 2x4 in Pena Flex	Per Unit	280	470	

30	475-Digestive System Chart 2x4 in Pena Flex	Per Unit	280	470	
31	475-Science Chart (A) 2x4	Per Unit	280	470	
32	475-Science Chart (A) 4x4	Per Unit	280	470	
33	475-Water Cooler with Stand (15 LTR Rahbar)	Per Unit	280	2500	
34	475-Science Chart (B) 2x4	Per Unit	280	470	
35	475-Science Chart (B) 4x4	Per Unit	280	650	
36	Picture Of Quid-e-Azam Muhammad Ali Jinnah 2X4	Per Unit	420	250	
37	Picture of Allama Iqbal 2x4	Per Unit	420	250	
38	Picture of Liaqat Ali Khan 2x4	Per Unit	420	250	
39	Picture of Sir Sayed Ahmed Khan 2x4	Per Unit	420	250	
40	Picture of Moen jo Daro 2x4	Per Unit	420	250	
41	Picture Mazar-e- Hazrat Qalandar Lal Shahbaz 2x4	Per Unit	420	250	
42	Picture of Shah Abdul Latif R/A 2X4	Per Unit	420	250	
43	Urdu Alphabet 2X4	Per Unit	400	450	
44	Urdu Alphabet 4X4	Per Unit	450	650	
45	Flash Card Plants	Per Unit	450	450	
46	Plants Chart 2x4	Per Unit	450	450	
47	Fruit Chart 2x4	Per Unit	450	450	
48	Flowers Chart 2x4	Per Unit	450	450	
49	Respiratory Chart 2x4	Per Unit	450	450	
50	Blood Circular System Chart 2x4	Per Unit	450	450	
51	Excretory System Chart 2x4	Per Unit	450	450	
52	Nervous System Chart 2x4	Per Unit	450	450	
53	Solar System Chart 2x4	Per Unit	450	450	
54	Season Name Chart 2x4	Per Unit	450	450	
55	Water Cycle Chart 2x4	Per Unit	580	450	
56	Nitrogen Chart 2x4	Per Unit	580	450	
57	CO2 Cycle Chart 2x4	Per Unit	580	450	
58	Chemical Bonding Chart 2x4 (Iron + covalent)	Per Unit	580	450	
59	Sense of sight (Eye) Chart 2x4	Per Unit	580	450	
60	Sense of hearing (Ear) Chart 2x4	Per Unit	580	450	

61	Skeleton Chart 2x4	Per Unit	580	450	
62	time chart 2x4	Per Unit	580	450	
63	shapes Chart 2x4	Per Unit	520	450	
64	Color Chart 2x4	Per Unit	520	450	
65	vehicle Chart 2x4	Per Unit	520	450	
66	Cleanliness (Keeping clean) Chart 2x4	Per Unit	520	450	
67	Black board geometry (Wooden)4x4	Per Unit	520	450	
TOTAL AMOUNT					

**PURCHASING OF (475) STATIONARY UNDER THE HEAD OF
SCHOOL SPECIFIC BUDGET 2017-2018**

S.NO	Description & Specification		No. Of Units	Estimate Rate	Rate per Unit
1	480-Paper A/4 75 gm	75 gm	959	800	
2	480-Dusters for Black Board (Per Item)	Per Item	2000	40	
3	480-Glue Stick (Dollar) Small	Per Item	1582	40	
4	480-Pencil HB (Per Dozen) (Deer)	Per Dozen	1411	90	
5	480-Markers 4.5 (Permanent) Red, Blue, Black. Green (Per Dozen)	Per Dozen	1283	300	
6	480-Muster Roll (Per Book 150 pages) offset paper 68 gm.	68 gm	495	350	
7	480-Students Attendance register (Per Books 150 pages) ofset 68 gm	68 gm	472	350	
8	480-Ball Pen, Piano (Blue, Black, Red, Green Per) (Dozen)	Per Dozen	1327	72	
9	480-Chalk (Per Packet)	Per Packet	8150	22	
10	480-Duster for White Board (per Item)	Per Item	2128	65	
11	480-White Board 3X5 (Per Item) Lasani Sheet 1 Inch	Per Item	606	2,000	

12	480-Envelopes (4.25 X 9.25) Khaki (Per Envelopes)	Per Envelops	4000	6	
13	480- (Highlighters Dollar) Yellow, Pink, Green, Orange, Red (Per Item)	Per Item	1200	65	
14	480- Pointer Pen (Red, Green, Blue, Black) (Dollar) (Per Dozen)	Per Dozen	1200	160	
15	480-Erasers (Per Dozen)	Per Dozen	1435	60	
16	480-Sharpener (Per Dozen)	Per Dozen	1332	40	
17	480-Stapler Opal HD35N 24/6 (Per Item)	Per Item	200	350	
18	480-Stapler Pins (DUX) 26/6 (Per Packet)	Per Packet	800	35	
19	480-Stamp Pad Dollar (Per Item)	Per Item	1180	90	
20	480-Paper Pins (Per Paket)	Per Packet	1213	35	
21	480-Punch Machine (opal) (Per Item)	Per Item	715	350	
22	480- Inkpot Dollar (Blue, Black, Green, Red (Per Item) Large	Per Item	1586	40	
23	480-U-Pins 36mm (Per Packet)	Per Packet	961	42	
24	480-Foot Scale (Per Item) Steel	Per Item	5,000	60	
25	480-Tissue Paper Indus (Per Packet)	Per Packet	1,400	140	
26	480-Files Covers Pacca (Per Item) 8.5 13.5	Per Item	14,286	40	
27	480-Files Covers (Kachha) 14.22	Per Item	14,425	15	
28	480-Stapler Remover Opal (Per Item)	Per Item	806	65	
29	480-Electrical (Bell) (Per Item) Chaina	Per Item	160	250	
30	Drawing Sheet 20x28 / 180 gm every card, Per Sheet	Per Sheet	9000	40	

31	Classroom Name Plate Steal , 3mm Plastic size 3x6 per Item	Per Item	806	600	
32	Office Table Set Marble, Per Set	per set	250	3000	
33	Table Flag of Pakistan 12 Inch	per item	250	450	
34	Cash Book Register	per item	150	400	
36	School General (Register)	per item	150	400	
TOTAL AMOUNT					

**PURCHASING OF (475) SPORTS UNDER THE HEAD OF SCHOOL
SOECIFIC BUDGET 2017-2018**

S.NO	Description & Specification	No. Of Units	Estimate Rate	Rate per Unit
1	478-Bat C/A (Tennis Ball)	Per Unit	330	600
2	478-Ball Shield	Per Unit	3,000	150
3	478-Tape (Osaka)	Per Unit	7,884	50
4	478-Wickets (per item)	Set (Six Wickets)	80	150
5	478-Football (Per Item)	Per Unit	300	700
6	478-Volly Ball (Per Item)	Per Unit	300	300
7	478-Net Volley Ball (per item)	Per Unit	80	900
8	478-Bedminton Set (Rackets ,Shuttle & Net)	Set	118	2,800
TOTAL AMOUNT				

PURCHASING OF (475) LABORATORY UNDER THE HEAD SCHOOL SPECIFIC BUDGET
2017-2018

S.NO	Description & Specification	No. Of Units	Estimate Rate	Rate per Unit
1	Copper Sulphate (CuSO ₄) Solid (50gm)	Per 100 gm	400	200
2	Glass Tube	Per Unit	500	20
3	Sprit Lamp	Per Unit	600	150
4	Sprit Cutter	Per Unit	800	150
5	Paraffin Oil (100gm)	Per 100 gm	700	100
6	Thermometer for B. Point	Per Unit	600	100
7	PH Paper	Per Packet	200	200
8	Litmus Paper Blue	Per Packet	600	75
9	Litmus Paper Red	Per Packet	600	75
10	Zinc (ZnSO ₄) Solid (50gm)	Per 100 gm	700	150
11	Al ₂ , Solid	Per 100 gm	600	220
12	K ₂ SO ₄ , Solid (50gm)	Per 100 gm	600	320
13	NAOH Slid(50gm)	Per 100 gm	800	200
14	(SO ₄) ₃ Solid(50gm)	Per 100 gm	260	180
15	H ₂ O ₂ Liquid (50ml)	Per 100 ml	240	180
16	Magnesia, Di Oxide Solid (50gm)	Per 100 gm	280	180
17	Hydrogen Per Oxide (H ₂ O ₂) Liquid (50gm)	Per 100 ml	250	100
18	Magnesium Ripen Solid	Per 100 gm	300	180
19	CaCO ₃ (Calcium Carbonate) Solid (50gm)	Per 100 gm	500	50
20	beaker (100ML)	Per 100 ml	260	75

21	beaker (500ML)	Per 100 ml	500	240	
22	HCL Liquid(100gm)	Per 100 gm	500	190	
23	H2SO4 Liquid (50gm)	Per 100 gm	600	200	
24	Screw Gauge	Per Unit	450	290	
25	Plane Mirror with Stand	Per Unit	460	20	
26	Magnet with needle	Per Unit	500	200	
27	Glass Slab for Refraction of Light	Per Unit	145	96	
28	Helical Spring	Per Unit	80	750	
29	Rubber	Per Unit	500	20	
30	Stand	Per Unit	400	700	
31	China Pins	Per Unit	600	30	
32	Slide of Amoeba - Slide of	Per Unit	140	290	
33	Slide Paramecium - Slide of Bacteria	Per Unit	150	190	
34	Slide Euglena - Slide of Life Cycle of Bacteria	Per Unit	200	190	
35	Slide Olvera	Per Unit	800	190	
36	Slide Sunvai	Per Unit	180	250	
37	Brassica Slide	Per Unit	160	120	
38	Specimen of Diff Animals on the Basis of Classification	Per Unit	120	200	
39	Test Tubes	Per Unit	140	150	
40	HNO3 Liquid	Per 100 ml	150	140	
41	Citric Acid , Liquid	Per 100 ml	140	80	
42	Potassium per Magnate , Solid	Per 100 gm	140	90	

43	Na Solid	Per 100 gm	180	120	
44	Tripod Stand	Per Unit	160	400	
45	Round Bottle	Per Unit	180	250	
46	Pipette	Per Unit	200	250	
47	Test Tube Stand	Per Unit	140	400	
48	Chemical Flask	Per Unit	140	200	
49	Chemical Retarder	Per Unit	150	200	
50	Microscope	Per Unit	150	4500	
51	Wolf Bottle	Per Unit	150	400	
52	Chaina Disk	Per Unit	250	150	
53	Clay Pot	Per Unit	260	120	
54	Stir Rod	Per Unit	130	120	
55	Glass Rod	Per Unit	160	250	
56	Wooden Board	Per Unit	145	300	
57	Cork (Rubber and Wooden)	Per Unit	140	450	
58	Volt Metter	Per Unit	145	250	
59	Ammeter	Per Unit	130	350	
60	Slide Box of Different Topics	Per Unit	120	600	
61	Inclined plane	Per Unit	140	250	
62	Stop Watch	Per Unit	150	250	
TOTAL AMOUNT					

**BIDDING DOCUMENTS FOR PROCUREMENT FROM
SCHOOL SPECIFIC BUDGET AND ONE TIME GRAND**

(RATE CONTRACT TENER)

FINANCIAL PROPOSAL

A03901-Stationery (SSB)

(A03970) -475- Others – In-class Material and supplies (SSB)

(A03970) -476-Others - Library Laboratory (SSB)

(A03970)- 478 Other- Sport (SSB)

One Time Grant

Furniture & Fixture (One Time Grant)

Others Item (One Time Grant)



SCHOOLS EDUCATION DEPARTMENT

DISTRICT JAMSHORO

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. *BID FORM AND PRICE SCHEDULES*.....
2. *BID SECURITY FORM*.....
3. *CONTRACT FORM*.....
4. *PERFORMANCE SECURITY FORM*
5. *BANK GUARANTEE FOR ADVANCE PAYMENT*.....
6. *MANUFACTURER'S AUTHORIZATION FORM*.....

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.

Part Two - Section VII. Eligibility for the Provision of Goods, Works
and Services in Bank Financed Procurement

Dated this _____ day of _____ 19____.

[signature]

[in the capacity of]

Duly authorized to sign Bid for and on behalf of _____

Price Schedule in Pak. Rupees

Name of Bidder _____ . IFB Number _____ . Page of _____ .

1	2	3	4	5	6	7
Item	Description	Country of origin	Quantity	Unit price DDP named place	Total DDP per item	Unit price of Delivered duty paid (DDP) to final destination plus price of other incidental services if required ³

Signature of Bidder _____

Note: In case of discrepancy between unit price and total, the unit price shall prevail.

³ Must be included if required under ITB 11.2

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 (hereinafter called “the *[name and/or description of the goods]* 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:

Part Two - Section VII. Eligibility for the Provision of Goods, Works
and Services in Bank Financed Procurement

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 Agent]* 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.



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



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



**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



**(ALI GUL JALBANI)
SECTION OFFICER (G-III)**