



**OFFICE OF THE
DISTRICT EDUCATION OFFICER
(ES&HS) KASHMORE @ KANDHKOT**

No.DE.O (ES&HS)/

413 /2018

Kandhkot dated:

28-03-2018

To


The Director Information (Advertisement)
Information Department,
Govt. of Sindh, Block-96,
Sindh Secretariat No.8, Karachi.

Subject: **NOTICE INVITING TENDERS FOR THE PROCUREMENT OF GOODS/EDUCATIONAL AID MATERIAL UNDER SSB-2017-18.**


Kindly refer to the subject noted above and to find enclosed herewith 10 copies of Tender Notice of following works with a request that the same may kindly be inserted essentially in leading Newspapers viz English (Dawn), Sindhi (Kawish preferably) & Urdu (Jang) for wide publicity.

Sr. No.	Name of work	Remarks
1	475- Instructional Material & Supplies	10 copies of NIT's at Annex: "A"
2	476-Library/Laboratory/Computer Material.	
3	478-Sports.	
4	480-Stationary	

It is also requested that the necessary bills after advertisement of NITs in leading Newspapers may kindly be provided to this office as sufficient funds are available to clear the advertisement dues.

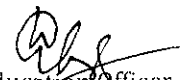

D. (KAMAL KUMAN)
DISTRICT EDUCATION OFFICER
(E.S.&H/S) KASHMORE @ KANDHKOT

The copies of above NITs along with Bid Documents, Notification of the Procurement Committee and Annual Procurement Plan-2017-18 are submitted in hard and soft copies to the Managing Director, Sindh Public Procurement Authority, Govt. of Sindh, Karachi with a request to kindly hoist the same documents on SPPRA web-site for having maximum wide publicity through SPPRA web-site i.e. (www.spprasindh.gov.pk).


District Education Officer
(ES&HS) Kashmore @ Kandhkot
DISTRICT EDUCATION OFFICER
(E.S.&H/S) KASHMORE @ KANDHKOT

C.C to:

1. The Additional Secretary (PDF), F&L, GoS, Karachi.
2. The Director Schools Education (ES&HS) Larkano Region, Larkano.
3. The Deputy Commissioner, Kashmore @ Kandhkot.
4. The Deputy Program Manager (Procurement), RSU, F&L.D, GoS, Karachi.
5. The T.E.O (All) of Kashmore @ Kandhkot District.
6. Office file.


District Education Officer
(ES&HS) Kashmore @ Kandhkot
DISTRICT EDUCATION OFFICER
(E.S.&H/S) KASHMORE @ K.KOT

INWARD DIARY

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D 27-03-2018



**OFFICE OF THE
DISTRICT EDUCATION OFFICER
(ES&HS) KASHMORE @ KANDHKOT**

No.DEO (ES&HS)/ 414 /2018

Kandhkot dated: 28-03-2018

TENDER NOTICE

The Chairman Procurement Committee, District Education Officer (Elementary Secondary & Higher Secondary KASHMORE @ KANDHKOT), invites sealed tenders for procurement **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 KASHMORE @ KANDHKOT, 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	Quantity/ Specification	Last Date and Time for Bid Submission	opening date & time of Technical Bid	opening date & time of Financial Bid
01	Sports	1384000	-do-	26-04-2018 11:00 AM	26-04-2018 11:00 AM	28-04-2018 03:00 PM
	In-Class Material & Supplies	6504000	-do-	26-04-2018 11:00 AM	26-04-2018 11:00 AM	28-04-2018 03:00 PM
	Stationary	3238000	-do-	26-04-2018 11:00 AM	26-04-2018 11:00 AM	28-04-2018 03:00 PM
	Lab: & Library	2821000	-do-	26-04-2018 11:00 AM	26-04-2018 11:00 AM	28-04-2018 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 KASHMORE @ KANDHKOT, from the address given below from **9:00 am to 2:00 pm** after the publication of Notice Inviting Tender till closing thereof. Or same can be downloaded from the SPPRA website.

Bid should be submitted at the office of District Education Officer Elementary Secondary & Higher Secondary KASHMORE @ KANDHKOT, 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.

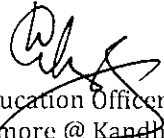
Bid Security, 2% of the Bid price must be accompanied by Financial proposal sealed envelope pay order from any Bank in favor of District Education Officer Elementary Secondary & Higher Secondary KASHMORE @ KANDHKOT.

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
(ES&HS) Kashmore @ Kandhkot

**BIDDING DOCUMENTS FOR PROCUREMENT FROM
SCHOOL SPECIFIC BUDGET
(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)



***SCHOOLS EDUCATION DEPARTMENT
DISTRICT KASHMORE @ KANDHKOT***



**OFFICE OF THE
DISTRICT EDUCATION OFFICER
(ES&HS) KASHMORE @ KANDHKOT**

No.DEO (ES&HS)/ 413 /2018

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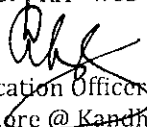
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District Education Officer
(ES&HS) Kashmore @ Kandhkot



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DISTRICT EDUCATION OFFICER
(ES&HS) KASHMORE @ KANDHIKOT**

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Bid should be submitted at the office of District Education Officer Elementary Secondary & Higher Secondary KASHMORE @ KANDHIKOT, 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 KASHMORE @ KANDHKOT.

Bids will be rejected if following conditions do not meet:

1. Conditional and telegraphic bids/ tender.
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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
(ES&HS) Kashmore @ Kandhkot



**OFFICE OF THE
DISTRICT EDUCATION OFFICER
(ES&HS) KASHMORE @ KANDHKOT**

No.DEO (ES&HS)/ 416 /2018

Kandhkot dated: 28-03-2018

BIDDING DOCUMENTS FOR PROCUREMENT OF GOODS, 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	02 nd April 2018 to 26 th April 2018
Tender Submission Date and Time	26 th April 2018 @ 11-00 am
Tender Submission Place	District Education Officer, Elementary / Secondary & Higher Secondary KASHMORE @ KANDHKOT
Tender opening date of Technical Bids	
Tender Opening Date and Time of Financial Bid	28 th April 2018 @ 03-00 am
Tender Opening Place	District Education Officer, Elementary / Secondary & Higher Secondary KASHMORE @ KANDHKOT

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 KASHMORE @ KANDHKOT 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 envelopes 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 KASHMORE @ KANDHKOT, on Judicial Stamp paper of Rs: - 100/- as per approved format and may get supply orders from all educational institution of District KASHMORE @ KANDHKOT.

04-03 The Rate Contract, shall affix 0.3% 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 KASHMORE @ KANDHKOT 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 stores 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
KASHIMORE @ KANDHKOT,

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

13-01 The Tender shall be submitted with all documents and sealed envelopes. Envelops must contain tender inquiry No. on the top. The name of bidder should be affixed on the face of the envelope on the left side. The bidder should prepare the tender in form of Technical and Financial proposals separately in accordance with rule 46 (2) SPP rule 2010 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 Procurement Committee for School Specific Budget **(Rate Contract Basis)**, District KASHIMORE @ KANDHKOT, and inserted in tender box on the scheduled date & time.

13-02 The Tendered rate should be inclusive of all applicable taxes to federal and provincial Government or local bodies and will be deducted from the bill of the contractor / suppliers.

13.03 All the (applicable) Government taxes (income tax / 0.3% 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 @ 05% 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 (Rate Contract Basis), District KASHMORE @ KANDHKOT. 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.

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

14-05 It 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

14-06 Both 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 (Rate Contract Basis), District KASHMORE @ KANDHKOT. 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 (Rate Contract Basis), District KASHMORE @ KANDHKOT 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 KASHMORE @ KANDHKOT.

15-2 Contract will be signed between the supplier and respective Chairman Procurement Committee of School Specific Budget (Rate Contract Basis), District KASHMORE @ KANDHKOT 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 (Rate Contract Basis), District KASHMORE @ KANDHKOT 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 0.1% 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 KASHMORE @ KANDHKOT, on judicial stamp paper of Rs. 100/- as per approved format and may get supply orders from respective educational institution of District KASHMORE @ KANDHKOT.

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 KASHMORE @ KANDHKOT.

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 District KASHMORE @ KANDHKOT on any working day from 2nd April 2018 to 25th April 2018 (till 09:00 am to 02-00 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 District KASHMORE @ KANDHKOT, 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 (Rate Contract Basis), District
KASHMORE @ KANDHKOT.

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 (Rate Contract Basis), District KASHMORE @ KANDHKOT

24-03 Brief Description of Works (Copies enclosed)

24-04 Procuring Agency's address: Office of the District Education Officer Elementary, Secondary Higher Secondary, KASHMORE @ KANDHKOT.

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

24-06 Deadline for Submission of Bids along with time: - 26th April 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, KASHIMORE @ KANDHKOT, KASHMORE @ KANDHKOT

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

24-09 Liquidity damages: - 0.1% each day

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	Sports	1384000	60 Days	2%
02	In-Class Material & Supplies	6504000	60 Days	2%
03	Stationary	3238000	60 Days	2%
04	Lab: & Library	2821000	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 (Rate Contract Basis), District KASHMORE @ KANDHKOT. 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, KASHIMORE @ KANDHKOT, 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:

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

the re 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, KASHMIRE @ KANDHIKOT
	Name of Contract/ Project.
01	Procurement of School [Stationery/ In-Class Material /Sports / Lib: & Laboratory Others] Items for Middle, Elementary, Secondary & Higher secondary, schools of District KASHMIRE @ KANDHIKOT under SSB [LARKANA] 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. 5% of Total Bid Price.
08	Bid validity period. 60(Sixty) Days
09	Number of copies. One Original along with one photocopy.
10	IFB title and number procurement of Goods
11	Dead line for bid submission is 26th April 2018 at 11:00 am
12	Time, date, and place for bid opening is 11:00am on 26th April 2018 , at The Office of the District Education Elementary Secondary Higher Secondary KASHMIRE @ KANDHIKOT Region LARKANA Region Cell No.: [03337308898]

Bid Evaluation

13- a	Criteria for bid evaluation. As per criteria attached.
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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>05% of the award contract price</p>
19	<p>Delivery Schedule with 30 Days after award contract and District Procurement Committee / District KASHMORE @ KANDHIKOT, Constitute, District Inspection and Technical Committee</p> <p>Relevant Parameter in accordance with option selected.</p> <p>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	<u>Percentage of increase or decrease 20 % Bid Value.</u>

**27-0 EVOLUTION CRITERIA FOR PROCUREMENT
(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	Required Field			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
<p>Note: firm must get 75% Marks in Technical Evaluation for qualifying as per above mentioned Criteria</p>					

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		

**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 KASHIMORE @ KANDHKOT,

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

30-0PROCUREMENT PLAN (NON – DEVELOPMENT)

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

KASHMORE @ KANDHKOT

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	Sports	1384000	List attached	Tender	2 nd April 2018	April 2018	30.06.2018	
2	In-Class Material & Supplies	6504000				April 2018	30.06.2018	
3	Stationary	3238000				April 2018	30.06.2018	
4	Lab: & Library	2821000				April 2018	30.06.2018	

DISTRICT EDUCATION OFFICER
ELEMENTARY SECONDARY HIGHER
SECONDARY / CHAIRMAN
PROCUREMENT COMMITTEE
DISTRICT KASHMORE @ KANDHKOT

BUDGET OF SSB & FY 2017-2018 DISTRICT KASHMORE@ KANDHKOT

Cost Centre	Office / School	IN CLASS METERIAL & SUPPLIES	LIBRARY & LABORTOR Y	SPORTS	STATION ERY	TOTAL
	TOTAL	6504000	2821000	1384000	3238000	13947000
KK0157	T.E.O (M) SECONDARY KASHMORE	145000	39000	27000	68000	279000
KK0158	T.E.O (F) SECONDARY KASHMORE	68000	16000	7000	30000	121000
KK0159	T.E.O (M) SECONDARY KANDHKOT	260000	70000	48000	127000	505000
KK0160	T.E.O (F) SECONDARY KANDHKOT	8000	3000	2000	2000	15000
KK0161	T.E.O (M) SECONDARY TANGWANI	207000	57000	35000	9000	308000
KK0162	T.E.O (F) SECONDARY TANGWANI	69000	19000	7000	29000	124000
KK0131	GBLSS KSA BILAWAL DOMKI	53000	14000	9000	25000	101000
KK0132	GBLSS MADRISA AYA UL ULOOM	58000	16000	11000	27000	112000
KK0138	GBLSS SUHRAB KHAN DOMKI	67000	18000	13000	3000	101000
KK0139	GBLSS PIR BUX NOONARI	54000	15000	9000	2000	80000
KK0140	GBLSS ABDULLAH KHOSO	75000	20000	14000	3000	112000
KK0141	GBLSS NOOR MUHAMMAD JAMALI	101000	27000	19000	5000	152000
KK0142	GBLSS ALI SHER SARKI	66000	18000	13000	3000	100000
KK0236	GGHSS KANDHKOT	337000	224000	102000	202000	865000
KK0237	GBHSS GHOUSPUR	299000	184000	41000	165000	689000
KK0238	GBHSS KASHMORE	246000	164000	73000	148000	631000
KK0262	GBHSS KANDHKOT	268000	179000	80000	161000	688000
KK0263	GBHSS DARI	217000	145000	65000	131000	558000
KK0264	GBHSS KARAMPUR	174000	107000	24000	96000	401000
KK0265	GBHSS TANGWANI	272000	168000	38000	151000	629000
KK0266	GBHSS GUDDU	282000	76000	33000	135000	526000
KK0267	GBHSS KASHMORE TOWN	166000	48000	43000	85000	342000
KK0268	GBHSS BUXAPUR	199000	122000	28000	110000	459000
KK0269	GBHSS BADANI	212000	56000	26000	103000	397000
KK0163	GGHS GHOUSPUR	131000	81000	18000	72000	302000
KK0164	GGHS KASHMORE	119000	74000	16000	66000	275000
KK0165	GGHS COLONY	77000	8000	8000	27000	120000
KK0169	GBHS BHITTAI	292000	181000	41000	162000	676000
KK0171	GBHS MEHRAN KANDHKOT	164000	108000	48000	98000	418000
KK0175	GBHS BHANNAR	125000	20000	69000	9000	223000
KK0177	GBHS SHERAL ABAD	71000	19000	9000	34000	133000
KK0181	GBHS ABDUL GHAFOOR BIJRANI	82000	21000	11000	40000	154000
KK0183	GBHS MACHHI BUNDO	57000	15000	6000	27000	105000
KK0185	GBHS ARBAB BAJKANI	71000	19000	9000	35000	134000
KK0187	GBHS BALACH KHAN DAHANI	82000	24000	22000	42000	170000

KK0189	GBHS GUL MUHAMMAD BIJRANI	108000	32000	28000	56000	224000
KK0191	GBHS RASSALDAR	103000	27000	13000	50000	193000
KK0193	GBHS GAHANO KHOSO	97000	26000	12000	46000	181000
KK0195	GBHS GHULAM QADIR HAJAO	97000	27000	25000	50000	199000
KK0200	GBHS COLONY-I	97000	48000	130000	43000	318000
KK0203	GBHS GULAN KOT	69000	20000	18000	35000	142000
KK0207	GBHS NOOR ALI JAKHRANI	113000	33000	29000	58000	233000
KK0211	GBHS KHAHI	101000	26000	13000	48000	188000
KK0213	GBHS RASOOL BUX CHACHAR	62000	18000	16000	32000	128000
KK0215	GBHS SARDAROO KHOSO	108000	29000	13000	53000	203000
KK0216	GGHS SARDAR GHULAM SARWAR SARKI	90000	27000	25000	50000	192000
KK0217	GBHS BASHIR AHMED KHOSO	15000	7000	2000	15000	39000
KK0218	GGHS BUXAPUR	15000	7000	2000	15000	39000
KK0219	GGHS DARI	15000	7000	2000	15000	39000
KK0220	GBHS DILI JAN MALIK	15000	7000	2000	15000	39000
KK0221	GGHS GUDDU	15000	7000	2000	15000	39000
KK0222	GBHS HAMID BAHALKANI	15000	7000	2000	15000	39000
KK0223	GBHS HASAN ALI SHAH	15000	7000	2000	15000	39000
KK0224	GGHS KARAMPUR	15000	7000	2000	15000	39000
KK0225	GBHS LASHKAR KHAN SURHANI	15000	7000	2000	15000	39000
KK0226	GBHS MIANI SUHRAB	15000	7000	2000	15000	39000
KK0227	GBHS MIR MEHRAN KHAN BIJRANI	15000	7000	2000	15000	39000
KK0228	GGHS MIRZAPUR	15000	7000	2000	15000	39000
KK0229	GBHS MUSHTAQ AHMED BIJRANI	15000	7000	2000	15000	39000
KK0230	GBHS QIYAS BHAYO	15000	7000	2000	15000	39000
KK0231	GBHS RAIS MUHAMMAD HAYAT OGAHI	15000	7000	2000	15000	39000
KK0232	GBHS SHERAN BHAYO	15000	7000	2000	15000	39000
KK0233	GBHS SUHBAT GOLO	15000	7000	2000	15000	39000
KK0234	GGHS TANGWANI	15000	7000	2000	15000	39000
KK0235	GBHS MUHAMMAD YAKOOB BAHALKANI	15000	7000	2000	15000	39000

**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 wiring)	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 250	650	
2	475-Mathematical board 2x4 Pena Flex	Per Unit 250	650	
3	475-English alphabets chart 2x4 Pena Flex	Per Unit 250	650	
4	475-English alphabets chart 4x4 Pena Flex	Per Unit 250	650	
5	475-Sindhi alphabet chart 2x4 Pena Flex	Per Unit 250	650	
6	475-Sindhi alphabet chart 4x4 Pena Flex	Per Unit 250	650	
7	475-Life cycle charts 2x4 Pena Flex	Per Unit 250	650	
8	475-Life cycle charts 4x4 Pena Flex	Per Unit 250	1000	
9	475-Flash cards animals 2x4 Flax	Per Unit 250	650	
10	475-Flash cards animals 4x4 Flax	Per Unit 250	650	
11	475-Flash cards birds 2x4 Flax	Per Unit 250	650	
12	475-Flash cards birds 4x4 Flax	Per Unit 250	800	
13	475-Flash card sea animals 2x4 Flax	Per Unit 250	470	
14	475-Flash card sea animals 4x4 Flax	Per Unit 250	470	
15	475-World Globe Full Size 12 Inch	Per Unit 250	470	
16	475-Province Map 2x4 Flax	Per Unit 250	470	
17	475-Province Map 4x4 Flax	Per Unit 250	470	
18	475-Country Map 2x4 Flax	Per Unit 250	470	
19	475-Country Map 4x4 Flax	Per Unit 250	650	
20	475-World Map 4x4 Flax	Per Unit 250	650	
21	475-World Map 4x4 Flax	Per Unit 250	2500	
22	475-Wall Clock (Digital) (Citizen) 12 Inch	Per Unit 250	650	
23	475-Wall Clock (Digital) (Seko) 12 Inch	Per Unit 250	470	
24	475-Schedule of Study 2x4 in Pena Flex	Per Unit 250	470	
25	475-Animals Chart 2x4 in Pena Flex	Per Unit 250	470	
26	475-Birds Chart 2x4 in Pena Flex	Per Unit 250	470	
27	475-Body Parts Chart 2x4 in Pena Flex	Per Unit 250	470	
28	475-Vegetable Chart 2x4 in Pena Flex	Per Unit 250	470	
29	475-Geometrical Chart 2x4 in Pena Flex	Per Unit 250	470	

30	475-Digestive System Chart 2x4 in Pena Flex	Per Unit	250	470
31	475-Science Chart (A) 2x4	Per Unit	250	470
32	475-Science Chart (A) 4x4	Per Unit	250	470
33	475-Water Cooler with Stand (15 LTR Rahbar)	Per Unit	250	2500
34	475-Science Chart (B) 2x4	Per Unit	250	470
35	475-Science Chart (B) 4x4	Per Unit	250	650
36	Picture Of Quid-e-Azam Muhammad Ali Jinnah 2X4	Per Unit	250	250
37	Picture of Allama Iqbal 2x4	Per Unit	250	250
38	Picture of Liaqat Ali Khan 2x4	Per Unit	250	250
39	Picture of Sir Sayed Ahmed Khan 2x4	Per Unit	250	250
40	Picture of Moen jo Daro 2x4	Per Unit	250	250
41	Picture Mazar-e- HazratQalandarLalShahbaz 2x4	Per Unit	250	250
42	Picture of Shah Abdul Latif R/A 2X4	Per Unit	250	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	110	800
2	480-Dusters for Black Board (Per Item)	Per Item	110	40
3	480-Glue Stick (Dollar) Small	Per Item	110	40
4	480-Pencil HB (Per Dozen) (Deer)	Per Dozen	110	90
5	480-Markers 4.5 (Permanent) Red, Blue, Black, Green (Per Dozen)	Per Dozen	110	300
6	480-Muster Roll (Per Book 150 pages) offset paper 68 gm.	68 gm	110	350
7	480-Students Attendance register (Per Books 150 pages) ofset 68 gm	68 gm	110	350
8	480-Ball Pen, Plano (Blue, Black, Red, Green Per) (Dozen)	Per Dozen	110	72
9	480-Chalk (Per Packet)	Per Packet	110	22
10	480-Duster for White Board (per Item)	Per Item	110	65
11	480-White Board 3X5 (Per Item) Lasani Sheet 1 Inch	Per Item	110	2,000
12	480-Envelopes (4.25 X 9.25) Khaki (Per Envelopes)	Per Envelops	110	6
13	480- (Highlighters Dollar) Yellow, Pink, Green, Orange, Red (Per Item)	Per Item	110	65
14	480- Pointer Pen (Red, Green, Blue, Black) (Dollar) (Per Dozen)	Per Dozen	110	160
15	480-Erasers (Per Dozen)	Per Dozen	110	60
16	480-Sharpners (Per Dozen)	Per Dozen	110	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 (Tenis 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 Solid(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 KASHMORE @ KANDHKOT

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 _____ for the supply of **School In-Class Material Items (under SSB 2017-18)** (hereinafter called "the Bid").

KNOW ALL PEOPLE by these presents that we: *[name of bank]* of *[name of country]*, having our registered office at *[address of bank]* (hereinafter called "the Bank"), are bound unto DSE (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 20_____.

THE CONDITIONS of this obligation are:

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

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

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

[signature of the bank]

3. Contract Form

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

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

NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

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

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

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

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

4. Performance Security Form

To: *[name of procuring agency]*

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

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

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

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

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

Signature and seal of the Guarantors

[name of bank or financial institution]

[address]

[date]

5. Bank Guarantee for Advance Payment

To: *[name of procuring agency]*

[Name of Contract]

Gentlemen and/or Ladies:

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

We, the *[bank or financial institution]*, as instructed by the Supplier, agree unconditionally and irrevocably to guarantee as ES&HS 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-51 of the Sindh Public Procurement Rules, 2010 (Amended 2013) and in accordance with Guidelines for Procurement of goods & services under School Specific Budget, School Consolidation and Reform Support Unit 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. A independent professional from the relevant field to be nominated by the Director concerned | Member |

TORs

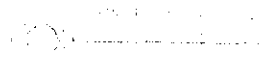
- To perform according to Rule-51 of SPPRA, 2010 (Amended 2013);
- Perform any other function ancillary & incidental to above.

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

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

Copy is forwarded for information & necessary action to:-

1. The Accountant General Sindh, Karachi - District Accounts Office, concerned with request to nominate officer for above mentioned committee.
2. The Chairman/ Members of the committee.
3. The Chief Program Manager, Reform Support Unit, Education & Literacy Department, Govt. of Sindh.
4. The Commissioner, District Administration, District Division.
5. The District Education Officer (Primary), (E & 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), (E & HS) (All).
10. Master File.
11. Official Website.




(QASIM AKBAR)
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 committee for award of secondary schools (dtd 19/10/16 (1) & 20/10/16) 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 of secondary schools for purchase of Goods comprising following officers:

S.No. Procurement Committee

1. District Education Officer (S-18) Integrated District
2. Deputy Director of SSB Concerned Region
3. A representative of Commissioner/Deputy Commissioner of the concerned Division/District

Placement in committee

- Chairman
- Member Secretary
- 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 SUPRA Rule 15.
4. Making recommendation for the award of contract to the competent authority and
5. Carrying out other functions and duties 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

As 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-Retiree 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. Member (b)
11. Office Website



(ALL GUJAJI RANI)
SECTION OFFICER (G-III)