OFFICE OF THE DISTIRCT EDUCATION OFFICER (PRIMARY)
JACOBABAD

No.DEO(Pry:)/SSB-2018/- 02 /2018 Dated: 11 -05-2018

To,

The Director (Admin),
Sindh Public Procurement Regulatory Authority
Barrack-8, Secretariat 4-A,
Court Road, Karachi.

Subject: **NIT & BID DOCUMENTS FOR HOISTING ON SPPRA WEB-SITE.**

Dear Sir,

Kindly find enclosed herewith one NIT & a separate Bid Documents, Annual Procurement Plan-2017-18 and Notification of Procurement Committee for hoisting on SPPRA Web-site (www.spprasindh.gov.pk) under the provision of budget/funds. The items detail mentioned below.

1. **In-Class Material**
2. Sports & Library
3. **Laboratory material & Supplies (Under SSB).**
4. **Furniture & Fixture (under One Time Grant).**

(Abdul Jabbar Dayo)
District Education Officer
Primary, Jacobabad

Copy forwarded for information:

1. The Director Schools Education (Primary), Larkana Region Larkana.
2. The District Accounts Officer, Jacobabad.
3. All Members of the Procurement Committee.
4. Copy for Tender file.

(Abdul Jabbar Dayo)
District Education Officer
Primary, Jacobabad

OFFICE OF THE DISTRICT EDUCATION OFFICER PRIMARY JACOBABAD

No. DEO(Pry:)Adv:/- /2018, Jacobabad, Dated: 11 /05/2018
Email: deojcd2@gmail.com

To,

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

Subject: NOTICE INVITING TENDER FOR THE PUBLICATION/ADVERTISEMENT.

Kindly refer to the subject noted above and to find enclosed herewith 10 copies of Tender Notice of following work with a request that the same may kindly be inserted essentially in web: publicity / 3-leading Newspapers one of each viz: English, Sindhi & Urdu for wide publicity.

Sr.#	Name of Work	Remarks
1.	Procurement of In Class Material / Sports/Library Laboratory /Stationary/Furniture & Fix: Items	10 copies of NIT

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

(Abdul Jabbar Dayo)
DISTRICT EDUCATION OFFICER
PRIMARY, JACOBABAD

A Copy of NIT along with bid documents, Composition 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).

(Adbul Jabbar Dayo)
DISTRICT EDUCATION OFFICER
PRIMARY, JACOBABAD

C.C to:-

1. The Commissioner, Larkana Division.
2. The Additional Secretary (PDF), E&L, GoS, Karachi.
3. The Director Schools Education, Pry:, Larkana Region Larkana.
4. The Deputy Commissioner, Jacobabad.
5. The Chief Program Manager (RSU), E&L,Deptt: GoS, Karachi.
6. The Director (Information), Larkana for wide publicity through print and electronic media as a news item.
7. Copy for office file.

OFFICE OF THE DISTRICT EDUCATION OFFICER, (PRIMARY) JACOBABAD

No.DEO(PRY:)/SSB-2017-18/ /2018, Jacobabad dated: 11 / 05/2018

NOTICE INVITING TENDER

The District Education Officer (Primary), **Jacobabad** invites sealed tenders for procurement of "Sports / In-class Material / Library & laboratory / One time grant / Furniture & Fixture items **School Goods and Supplies** for Primary / Campus Schools of Jacobabad under School Specific Budget /One Time Grant/District ADP 2017-18 as per single stage two envelope procurement processes as under:

Tender ref.	Package Description	Quantity & Specifications	Bid Submission Date & time	Technical Bid opening date & Time	Financial Bid opening date & time
SSB-475	In-class material items (SSB)	Refer bidding documents	31/05/2018 4:00 PM	31/05 /2018 4:30 PM	02/06/2018 4:00 PM
SSB-478	Sports(SSB)	Refer bidding documents	31/05/2018 4:00 PM	31/05 /2018 4:30 PM	02/06/2018 4:00 PM
SSB-476	Library & Laboratory(SSB)	Refer bidding documents	31/05/2018 4:00 PM	31/05 /2018 4:30 PM	02/06/2018 4:00 PM
	Furniture & Fix: (One Time Grant)	Refer bidding documents	31/05/2018 4:00 PM	31/05 /2018 4:30 PM	02/06/2018 4:00 PM

Bidding documents can be obtained on submission of a written application, upon payment of non-refundable fee of **Rs.2000/- [Tow Thousand Hundred only]** through bank draft / pay order drawn in favor of District Education Officer (Primary), **Jacobabad** from the address given below from **9:00 am to 4:30 pm** after the publication of Notice Inviting Tender till closing date 31.05.2018 up to 4:30 PM.

Bid should be submitted at the Office of District Education Officer (Primary), **Jacobabad**, at the address mentioned below, 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.

Bid Security of 2% of the bid price must be accompanied by **Financial Proposal** in sealed envelope in form of Pay Order / Bank Draft from any Scheduled Bank in favor of District Education Officer (Primary), **Jacobabad.**

Bids must be delivered to the address below on or before **31.05.2018** at **04:00 pm**. Bids will be opened in presence of bidder's or their representatives who choose to attend at **04:30 pm** same day.

Under following conditions bid will be rejected:-

(i) Conditional and telegraphic bids/tenders.
(ii) Bids not accompanied by bid security of required amount and form.
(iii) Bids received after the specified date and time.
(iv) Bids of black listed firms.

The Procuring Agency reserves the right to reject all or any bids of to enhance the quantity subject to the relevant provisions 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.pprasindh.gov.pk

All applicable Government Taxes shall apply.

(Abdul Jabbar Dayo)
DISTRICT EDUCATION OFFICER
(PRIMARY) JACOBABAD

Address:-
DEO (Primary) Jacobabad
Phone No. 0722-921261
Email:deojcd2@gmail.com

OFFICE OF THE DISTRICT EDUCATION OFFICER (PRIMARY) JACOBABAD

ANNUAL PROCUREMENT PLAN (NON-DEVELOPMENT/NON-SALARY COMPNENT) REGARDING PROCUREMENT OF PRIMARY SCHOOLS MATERIALS FOR THE FINANCIAL YEAR 2017-18 UNDER SECTION-11 OF SPPRA RULES-2010 (AMENDED-2013).

S#	Fund Head & Sub head	Name of work and break up	Allocated Funds and break up for different locations/sites	Items to be executed	Method of Procurement	Anticipated /Actual Date of Advertisement	Anticipated /Actual Date of Start	Anticipated /Actual Date of Completion of Plan	Remarks
a	b	c	d	e	f	g	h	i	j
Procurement of Schols Materials & Supplies FY-2017-18 as per following break-up.									
1	Under Non-Salary Component	Detail given in NIT	according to booklet (in TEOs/Schools Cost Cnts:)	List attached as per need requirment	Thorugh Tender	7/6/2018	7/6/2018	30-Jun-18	Articles/Items to be required as per provision / Estimated funds subject to release from by FD Karachi
		Total	89,676,000	Attached					89,676,000

Sig: & Stamp DEO Primary Jacobabad

Government of Sindh
Education and Literacy Department
Karachi, dated 20-10-2016

NOTIFICATION

NO. SO(G-III)E&L/SSB/PW/03/12: In pursuance of Rule-7 of the Sindh Public Procurement Rules,2010 (amended 2013), a Procurement Committee for purchase of Furniture & Fixture for Primary schools comprising of following officers for School Specific Budget is hereby notified as under:

S.No.	*Procurement Committee*	*Placement in committee*
1.	Additional Director Schools (Primary), Concerned Region	Chairman
2	Officer to be Nominated by Commissioner of the concerned Region	Member
3.	District Education Officer (Primary), Concerned District	Member/Secretary

Terms of Reference:

(1) Preparing bidding documents
(3) Carrying out technical as well as financial evaluation of the bids
(4) Preparing evaluation report as provided in SPPRA Rule 45
(5) Perform any other function ancillary and incidental to the above
(6) The committee may co opt any member with relevant experience

-SECRETARY TO GOVERNMENT OF SINDH

NO. SO(G-III)E&L/SSB/PW/03/12 Karachi, dated 20 10 2016

A copy is forwarded for information and necessary action to:

1. The Commissioner.....Division
2. The Chief Program Manager- Reform Support Unit
3. The Director School Education (Primary), Region.....
4. The Deputy Commissioner (All)
5. Members of the committee
6. The PS to Secretary Education & Literacy Department , Government of Sindh
7. Taluka Education officer (Primary)(Male/Female)
8. Master File
9. Official Website

(QASIM AKBAR NIMRANI)
SECTION OFFICER (G-III)

OFFICE OF THE
DISTRICT EDUCATION OFFICER
PRIMARY JACOBABAD

BIDDING DOCUMENTS

Procurement of School Sports / In-class Material / Library & laboratory / One time grant / Furniture & Fixture items

Under School Specific Budget 2017-18

For Primary schools of District: Jacobabad

For

SCHOOLS EDUCATION DEPARTMENT,
GOVERNMENT OF SINDH

District Education Officer Primary Jacobabad|
Phone:0722-921261 ; Fax: 0722-921261
Email:deojcd2@gmail.com

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Part One - Section I.

Instructions to Bidders

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Instructions to Bidders

A. Introduction

1. Source of Funds

1.1 The Procuring agency has received provincial government funds towards the utilization for School Specific Budget 2017-18 under World Bank's Sindh Education Reform Project (SERP-II) it is intended that the proceeds of these funds will be applied to eligible payments under the contract for which these bidding documents are issued.

1.2 Payment by the department will be made only at the request of the Procuring agency and upon approval by the Government of Sindh., and in case of a project will be subject in all respect to the terms and conditions of the agreement. The Project Agreement prohibits a withdrawal from the allocated fund account for the purpose of any payment to persons or entities, or for any import of goods, if such payment or import, to the knowledge of the Sindh Government is prohibited by a decision of the United Nations Security Council taken under Chapter VII of the Charter of the United Nations. No party other than the Procuring agency shall derive any rights from the Project Agreement or have any claim to the allocated fund proceeds.

2. Eligible Bidders

2.1 This Invitation for Bids is open to all suppliers from eligible source as defined in the SPPRA Rules 2010 and its Bidding Documents except as provided hereinafter.

2.2 Bidders should not be associated, or have been associated in the past, directly or indirectly, with a firm or any of its affiliates which have been engaged by the Procuring agency to provide consulting services for the preparation of the design, specifications, and other documents to be used for the procurement of the goods to be purchased under this Invitation for Bids.

2.3 Government-owned enterprises in the Province of Sindh may participate only if they are legally and financially autonomous, if they operate under commercial law, and if they are not a dependent agency of the Government of Sindh.

2.4 Bidders shall not be eligible to bid if they are under a declaration

of ineligibility for corrupt and fraudulent practices issued by the any government organization in accordance with sub clause 34.1

3. Eligible Goods and Services

3.1 All goods and related services to be supplied under the contract shall have their origin in eligible source countries, defined in the SPPRA Rules, 2010 and its Bidding Documents ,and all expenditures made under the contract will be limited to such goods and services.

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

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

4. Cost of Bidding

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

B. The Bidding Documents

5. Content of Bidding Documents

5.1 the bidding documents include:

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

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

rejection of its bid.

6. Clarification of Bidding Documents

6.1 A interested Bidder requiring any clarification of the bidding documents may notify the Procuring agency in writing. The Procuring agency will respond in writing to any request for clarification of the bidding documents which it receives no later than three working days prior to the deadline for the submission of bids prescribed in the Bid Data Sheet. Written copies of the Procuring agency's response (including an explanation of the query but without identifying the source of inquiry) will be sent to all interested bidders that have received the bidding documents.

7. Amendment of Bidding Documents

7.1 At any time prior to the deadline for submission of bids, the Procuring agency, for any reason, whether at its own initiative or in response to a clarification requested by a interested Bidder, may modify the bidding documents by amendment.

7.2 All interested bidders that have received the bidding documents will be notified of the amendment in writing, and will be binding on them.

7.3 In order to allow interested bidders reasonable time in which to take the amendment into account in preparing their bids, the Procuring agency, at its discretion, may extend the deadline for the submission of bids.

C. Preparation of Bids

8. Language of Bid

8.1 The bid prepared by the Bidder, as well as all correspondence and documents relating to the bid exchanged by the Bidder and the Procuring agency shall be written in the language specified in the Bid Data Sheet. Supporting documents and printed literature furnished by the Bidder may be in another language provided they are accompanied by an accurate translation of the relevant passages in the language specified in the Bid Data Sheet, in which case, for purposes of interpretation of the Bid, the translation shall govern.

9. Documents Comprising the Bid

9.1 The bid prepared by the Bidder shall comprise the following components:

(a) A Bid Form and a Price Schedule completed in accordance with ITB Clauses 10, 11, and 12;

(b) Documentary evidence established in accordance with ITB

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

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

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

10. Bid Form

10.1 The Bidder shall complete the Bid Form and the appropriate Price Schedule furnished in the bidding documents, indicating the goods to be supplied, a brief description of the goods, their country of origin, quantity, and prices.

11. Bid Prices

11.1 The Bidder shall indicate on the appropriate Price Schedule the unit prices (where applicable) and total bid price of the goods it proposes to supply under the contract.

11.2 Prices indicated on the Price Schedule shall be delivered duty paid (DDP) prices. The price of other (incidental) services, If any, listed in the Bid Data Sheet will be entered separately.

11.3 The Bidder's separation of price components in accordance with ITB Clause 11.2 above will be solely for the purpose of facilitating the comparison of bids by the Procuring agency and will not in any way limit the Procuring agency's right to contract on any of the terms offered.

11.5 Prices quoted by the Bidder shall be fixed during the Bidder's performance of the contract and not subject to variation on any account, unless otherwise specified in the Bid Data Sheet. A bid submitted with an adjustable price quotation will be treated as nonresponsive and will be rejected, pursuant to ITB Clause 24. If, however, in accordance with the Bid Data Sheet, prices quoted by the Bidder shall be subject to adjustment during the performance of the contract, a bid submitted with a fixed price quotation will not be rejected, but the price adjustment would be treated as zero.

12. Bid Currencies

12.1 Prices shall be quoted in Pak Rupees unless otherwise specified in the Bid Data Sheet.

13. Documents Establishing Bidder's Eligibility and Qualification

13.1 Pursuant to ITB Clause 9, the Bidder shall furnish, as part of its bid, documents establishing the Bidder's eligibility to bid and its qualifications to perform the contract if its bid is accepted.

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

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

(a) that, in the case of a Bidder offering to supply goods under the contract which the Bidder did not manufacture or otherwise produce, the Bidder has been duly authorized by the goods' Manufacturer or producer to supply the goods in the Procuring agency's country;

(b) that the Bidder has the financial, technical, and production capability necessary to perform the contract;

(c) that, in the case of a Bidder not doing business within the Procuring agency's country, the Bidder is or will be (if awarded the contract) represented by an Agent in that country equipped, and able to carry out the Supplier's maintenance, repair, and spare parts-stocking obligations prescribed in the Conditions of Contract and/or Technical Specifications; and

(d) that the Bidder meets the qualification criteria listed in the Bid Data Sheet.

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

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

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

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

(a) a detailed description of the essential technical and

Performance characteristics of the goods;

(b) a list giving full particulars, including available sources and current prices of spare parts, special tools, etc., necessary for the proper and continuing functioning of the goods for a period to be specified in the Bid Data Sheet, following commencement of the use of the goods by the Procuring agency; and

(c) an item-by-item commentary on the Procuring agency's Technical Specifications demonstrating substantial responsiveness of the goods and services to those specifications, or a statement of deviations and exceptions to the provisions of the Technical Specifications.

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

15. Bid Security

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

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

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

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

(b) Irrevocable encashable on-demand Bank call-deposit.

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

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

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

15.7 The bid security may be forfeited:

(a) if a Bidder withdraws its bid during the period of bid validity specified by the Bidder on the Bid Form; or

(b) in the case of a successful Bidder, if the Bidder fails:

(i) to sign the contract in accordance with ITB Clause 32;

or

(ii) to furnish performance security in accordance with ITB Clause 33.

16. Period of Validity of Bids

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

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

17. Format and Signing of Bid

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

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

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

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

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

D. Submission of Bids

18. Sealing and Marking of Bids

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

18.2 The inner and outer envelopes shall:

(a) be addressed to the Procuring agency at the address given in the Bid Data Sheet; and

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

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

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

19. Deadline for Submission of Bids

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

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

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

20. Late Bids

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

21. Modification and Withdrawal of Bids

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

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

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

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

E. Opening and Evaluation of Bids

22. Opening of Bids by the Procuring agency

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

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

22.3 Bids (and modifications sent pursuant to ITB Clause 21.2) that are not opened and read out at bid opening shall not be considered further for evaluation, irrespective of the circumstances. Withdrawn bids will be returned unopened to the bidders.

22.4 The Procuring agency will prepare minutes of the bid opening.

23. Clarification of Bids

23.1 During evaluation of the bids, the Procuring agency may, at its discretion, ask the Bidder for a clarification of its bid. The request for clarification and the response shall be in writing, and no change in the prices or substance of the bid shall be sought, offered, or permitted.

24. Preliminary Examination

24.1 The Procuring agency will examine the bids to determine whether they are complete, whether any computational errors have been made, whether required sureties have been furnished, whether the documents have been properly signed, and whether the bids are generally in order.

24.2 Arithmetical errors will be rectified on the following basis. If there is a discrepancy between the unit price and the total price that is obtained by multiplying the unit price and quantity, the unit price shall prevail, and the total price shall be corrected. If the Supplier does not accept the correction of the errors, its bid will be rejected, and its bid security may be forfeited. If there is a discrepancy between words and figures, the amount in words will prevail.

24.3 The Procuring agency may waive any minor informality, nonconformity, or irregularity in a bid which does not constitute a material deviation, provided such waiver does not prejudice or affect the relative ranking of any Bidder.

24.4 Prior to the detailed evaluation, pursuant to ITB Clause 25 the Procuring agency will determine the substantial responsiveness of each bid to the bidding documents. For purposes of these Clauses, a substantially responsive bid is one which conforms to all the terms and conditions of the bidding documents without material deviations. Deviations from, or objections or reservations to critical provisions, **such as** those concerning Bid Security (ITB Clause 15), Applicable Law (GCC Clause 30), and Taxes and Duties (GCC Clause 32), will be deemed to be a material deviation. The Procuring agency's determination of a bid's responsiveness is to be based on the contents of the bid itself without recourse to extrinsic evidence.

24.5 If a bid is not substantially responsive, it will be rejected by the Procuring agency and may not subsequently be made responsive by the Bidder by correction of the nonconformity.

25. Evaluation and Comparison of Bids

25.1 The Procuring agency will evaluate and compare the bids which have been determined to be substantially responsive, pursuant to ITB Clause 24.

25.2 The Procuring agency's evaluation of a bid will be on delivered duty paid (DDP) price inclusive of prevailing duties and will exclude any allowance for price adjustment during the period of execution of the contract, if provided in the bid.

25.3 The Procuring agency's evaluation of a bid will take into account, in addition to the bid price quoted in accordance with ITB Clause 11.2, one or more of the following factors as specified in the Bid Data Sheet, and quantified in ITB Clause 25.4:

(a) incidental costs

(b) delivery schedule offered in the bid;

(c) deviations in payment schedule from that specified in the Special Conditions of Contract;

(d) the cost of components, mandatory spare parts, and service;

(e) the availability Procuring agency of spare parts and after-sales services for the equipment offered in the bid;

(f) the projected operating and maintenance costs during the life of the equipment;

(g) the performance and productivity of the equipment offered; and/or

(h) other specific criteria indicated in the Bid Data Sheet and/or in the Technical Specifications.

25.4 For factors retained in the Bid Data Sheet pursuant to ITB 25.3, one or more of the following quantification methods will be applied, as detailed in the Bid Data Sheet:

(a) Incidental costs provided by the bidder will be added by Procuring agency to the delivered duty paid (DDP) price at

the final destination.

(b) *Delivery schedule.*

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

or

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

or

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

(c) *Deviation in payment schedule.*

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

or

(ii) The SCC stipulates the payment schedule offered by

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

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

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

or

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

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

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

Alternative

25.4 Merit Point System:

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

26. Contacting the Procuring agency

26.1 Subject to ITB Clause 23, no Bidder shall contact the Procuring agency on any matter relating to its bid, from the time of the bid opening to the time the contract is awarded. If the Bidder wishes to bring additional information to the notice of the Procuring agency, it should do so in writing.

26.2 Any effort by a Bidder to influence the Procuring agency in its decisions on bid evaluation, bid comparison, or contract award may result in the rejection of the Bidder's bid.

F. Award of Contract

27. Post-qualification

27.1 In the absence of prequalification, the Procuring agency will determine to its satisfaction whether the Bidder that is selected as having submitted the lowest evaluated responsive bid is qualified to perform the contract satisfactorily, in accordance with the criteria listed in ITB Clause 13.3.

27.2 The determination will take into account the Bidder's financial, technical, and production capabilities. It will be based upon an examination of the documentary evidence of the Bidder's qualifications submitted by the Bidder, pursuant to ITB Clause 13.3, as well as such other information as the Procuring agency deems necessary and appropriate.

27.3 An affirmative determination will be a prerequisite for award of the contract to the Bidder. A negative determination will result in rejection of the Bidder's bid, in which event the Procuring agency will proceed to the next lowest evaluated bid to make a similar determination of that Bidder's capabilities to perform satisfactorily.

28. Award Criteria

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

determined to be qualified to perform the contract satisfactorily.

29. Procuring agency's Right to Vary Quantities at Time of Award

29.1 The Procuring agency reserves the right at the time of contract award to increase or decrease, by the percentage indicated in the Bid Data Sheet, the quantity of goods and services originally specified in the Schedule of Requirements without any change in unit price or other terms and conditions.

30. Procuring agency's Right to Accept any Bid and to Reject any or All Bids

30.1 The Procuring agency reserves the right to accept or reject any bid, and to annul the bidding process and reject all bids at any time prior to contract award, without thereby incurring any liability to the affected Bidder or bidders or any obligation to inform the affected Bidder or bidders of the grounds for the Procuring agency's action.

31. Notification of Award

31.1 Prior to the expiration of the period of bid validity, the Procuring agency will notify the successful Bidder in writing by registered letter or by cable, to be confirmed in writing by registered letter, that its bid has been accepted.

31.2 The notification of award will constitute the formation of the Contract.

31.3 Upon the successful Bidder's furnishing of the performance security pursuant to ITB Clause 33, the Procuring agency will promptly notify each unsuccessful Bidder and will discharge its bid security, pursuant to ITB Clause 15.

32. Signing of Contract

32.1 At the same time as the Procuring agency notifies the successful Bidder that its bid has been accepted, the Procuring agency will send the Bidder the Contract Form provided in the bidding documents, incorporating all agreements between the parties.

32.2 Within thirty (30) days of receipt of the Contract Form, the successful Bidder shall sign and date the contract and return it to the Procuring agency.

33 Performance Security

33.1 Within twenty (20) days of the receipt of notification of award from the Procuring agency, the successful Bidder shall furnish the performance security in accordance with the Conditions of Contract, in the Performance Security Form provided in the bidding documents, or in another form acceptable to the Procuring agency.

33.2 Failure of the successful Bidder to comply with the requirement of ITB Clause 32 or ITB Clause 33.1 shall constitute sufficient grounds for the annulment of the award and forfeiture of the bid

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

34. Corrupt or Fraudulent Practices

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

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

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

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

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

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

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

Part One - Section II.
General Conditions of Contract

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General Conditions of Contract

1. Definitions

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

(a) "The Contract" means the agreement entered into between the Procuring agency and the Supplier, as recorded in the Contract Form signed by the parties, including all attachments and appendices thereto and all documents incorporated by reference therein.

(b) "The Contract Price" means the price payable to the Supplier under the Contract for the full and proper performance of its contractual obligations.

(c) "The Goods" means all of the goods, supplies and equipment and/or other materials which the Supplier is required to supply to the Procuring agency under the Contract.

(d) "The Services" means those services ancillary to the supply of the Goods, such as transportation and insurance, and any other incidental services, such as installation, commissioning, provision of technical assistance, training, and other such obligations of the Supplier covered under the Contract.

(e) "GCC" means the General Conditions of Contract contained in this section.

(f) "SCC" means the Special Conditions of Contract.

(g) "The Procuring agency" means the organization purchasing the Goods, as named in SCC.

(h) "The Procuring agency's country" is the country named in SCC.

(i) "The Supplier" means the individual or firm supplying the Goods and Services under this Contract.

(j) "The Project Site," where applicable, means the place or places named in SCC.

(k) "Day" means calendar day.

2. Application

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

not superseded by provisions of other parts of the Contract.

3. Country of Origin

3.1 All Goods and Services supplied under the Contract shall have their origin in the countries and territories eligible under the rules and further elaborated in the SCC.

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

3.3 The origin of Goods and Services is distinct from the nationality of the Supplier.

4. Technical Specification

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

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

5.1 The Supplier shall not, without the Procuring agency's prior written consent, disclose the Contract, or any provision thereof, or any specification, plan, drawing, pattern, sample, or information furnished by or on behalf of the Procuring agency in connection therewith, to any person other than a person employed by the Supplier in the performance of the Contract. Disclosure to any such employed person shall be made in confidence and shall extend only so far as may be necessary for purposes of such performance.

5.2 The Supplier shall not, without the Procuring agency's prior written consent, make use of any document or information enumerated in GCC Clause 5.1 except for purposes of performing the Contract.

5.3 Any document, other than the Contract itself, enumerated in GCC Clause 5.1 shall remain the property of the Procuring agency and shall be returned (all copies) to the Procuring agency on completion of the Supplier's performance under the Contract if so required by the Procuring agency.

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

6. Patent Rights

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

7. Performance Security

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

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

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

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

(b) a cashier's or certified check.

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

8. Inspections and Tests

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

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

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

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

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

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

9. Packing

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

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

10. Delivery and Documents

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

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

11. Insurance

11.1 The Goods supplied under the Contract shall be delivered duty paid (DDP) under which risk is transferred to the buyer after having been delivered, hence insurance coverage is sellers responsibility.

12. Transportation

12.1 The Supplier is required under the Contact to transport the Goods to a specified place of destination within the Procuring agency's country, transport to such place of destination in the Procuring agency's country, including insurance and storage, as shall be specified in the Contract, shall be arranged by the Supplier, and related costs shall be included in the Contract Price.

13. Incidental Services

13.1 The Supplier may be required to provide any or all of the following services, including additional services, if any, specified in SCC:

(a) performance or supervision of on-site assembly and/or start-up of the supplied Goods;

(b) furnishing of tools required for assembly and/or maintenance of the supplied Goods:

(c) furnishing of a detailed operations and maintenance manual for each appropriate unit of the supplied Goods;

(d) performance or supervision or maintenance and/or repair of the supplied Goods, for a period of time agreed by the parties, provided that this service shall not relieve the Supplier of any warranty obligations under this Contract; and

(e) training of the Procuring agency's personnel, at the Supplier's plant and/or on-site, in assembly, start-up, operation, maintenance, and/or repair of the supplied Goods.

13.2 Prices charged by the Supplier for incidental services, if not included in the Contract Price for the Goods, shall be agreed upon in advance by the parties and shall not exceed the prevailing rates charged for other parties by the Supplier for similar services.

14. Spare Parts

14.1 As specified in SCC, the Supplier may be required to provide any or all of the following materials, notifications, and information pertaining to spare parts manufactured or distributed by the Supplier:

(a) such spare parts as the Procuring agency may elect to purchase from the Supplier, provided that this election shall not relieve the Supplier of any warranty obligations under the Contract: and

(b) in the event of termination of production of the spare parts:

(i) advance notification to the Procuring agency of the pending termination, in sufficient time to permit the Procuring agency to procure needed requirements: and

(ii) following such termination, furnishing at no cost to the Procuring agency, the blueprints, drawings, and specifications of the spare parts, if requested.

15. Warranty

15.1 The Supplier warrants that the Goods supplied under the Contract are new, unused, of the most recent or current models, and that they incorporate all recent improvements in design and materials unless provided otherwise in the Contract. The Supplier further warrants that all Goods supplied under this Contract shall have no defect, arising from design, materials, or workmanship (except when the design and/or material is required by the Procuring agency's specifications) or from any act or omission of the Supplier, that may develop under normal use of the supplied Goods in the conditions prevailing in the country of final destination.

15.2 This warranty shall remain valid for twelve (12) months after the Goods, or any portion thereof as the case may be, have been delivered to and accepted at the final destination indicated in the Contract, or for eighteen (18) months after the date of shipment from the port or place of loading in the source country, whichever period concludes earlier, unless specified otherwise in SCC.

15.3 The Procuring agency shall promptly notify the Supplier in writing of any claims arising under this warranty.

15.4 Upon receipt of such notice, the Supplier shall, within the period specified in SCC and with all reasonable speed, repair or replace the defective Goods or parts thereof, without costs to the Procuring agency.

15.5 If the Supplier, having been notified, fails to remedy the defect(s)

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

16. Payment

16.1 The method and conditions of payment to be made to the Supplier under this Contract shall be specified in SCC.

16.2 The Supplier's request(s) for payment shall be made to the Procuring agency in writing, accompanied by an invoice describing, as appropriate, the Goods delivered and Services performed, and by documents submitted pursuant to GCC Clause 10, and upon fulfillment of other obligations stipulated in the Contract.

16.3 Payments shall be made promptly by the Procuring agency, but in no case later than sixty (60) days after submission of an invoice or claim by the Supplier.

16.4 The currency of payment is Pak. Rupees.

17. Prices

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

18. Change Orders

18.1 The Procuring agency may at any time, by a written order given to the Supplier pursuant to GCC Clause 31, make changes within the general scope of the Contract in any one or more of the following:

(a) drawings, designs, or specifications, where Goods to be furnished under the Contract are to be specifically manufactured for the Procuring agency;
(b) the method of shipment or packing;

(c) the place of delivery; and/or

(d) the Services to be provided by the Supplier.

18.2 If any such change causes an increase or decrease in the cost of, or the time required for, the Supplier's performance of any provisions under the Contract, an equitable adjustment shall be

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

19. Contract Amendments

19.1 Subject to GCC Clause 18, no variation in or modification of the terms of the Contract shall be made except by written amendment signed by the parties.

20. Assignment

20.1 The Supplier shall not assign, in whole or in part, its obligations to perform under this Contract, except with the Procuring agency's prior written consent.

21. Subcontracts

21.1 The Supplier shall notify the Procuring agency in writing of all subcontracts awarded under this Contract if not already specified in the bid. Such notification, in the original bid or later, shall not relieve the Supplier from any liability or obligation under the Contract.

21.2 Subcontracts must comply with the provisions of GCC Clause 3.

22. Delays in the Supplier's Performance

22.1 Delivery of the Goods and performance of Services shall be made by the Supplier in accordance with the time schedule prescribed by the Procuring agency in the Schedule of Requirements.

22.2 If at any time during performance of the Contract, the Supplier or its subcontractor(s) should encounter conditions impeding timely delivery of the Goods and performance of Services, the Supplier shall promptly notify the Procuring agency in writing of the fact of the delay, its likely duration and its cause(s). As soon as practicable after receipt of the Supplier's notice, the Procuring agency shall evaluate the situation and may at its discretion extend the Supplier's time for performance, with or without liquidated damages, in which case the extension shall be ratified by the parties by amendment of Contract.

22.3 Except as provided under GCC Clause 25, a delay by the Supplier in the performance of its delivery obligations shall render the Supplier liable to the imposition of liquidated damages pursuant to GCC Clause 23, unless an extension of time is agreed upon pursuant to GCC Clause 22.2 without the application of liquidated damages.

23. Liquidated

23.1 Subject to GCC Clause 25, if the Supplier fails to deliver any or

Damages

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

24. Termination for Default

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

(a) if the Supplier fails to deliver any or all of the Goods within the period(s) specified in the Contract, or within any extension thereof granted by the Procuring agency pursuant to GCC Clause 22; or

(b) if the Supplier fails to perform any other obligation(s) under the Contract.

(c) if the Supplier, in the judgment of the Procuring agency has engaged in corrupt or fraudulent practices in competing for or in executing the Contract.

For the purpose of this clause:

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

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

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

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

25. Force Majeure

25.1 Notwithstanding the provisions of GCC Clauses 22, 23, and 24, the Supplier shall not be liable for forfeiture of its performance security, liquidated damages, or termination for default if and to the extent that its delay in performance or other failure to perform its obligations under the Contract is the result of an event of Force Majeure.

25.2 For purposes of this clause, "Force Majeure" means an event beyond the control of the Supplier and not involving the Supplier's fault or negligence and not foreseeable. Such events may include, but are not restricted to, acts of the Procuring agency in its sovereign capacity, wars or revolutions, fires, floods, epidemics, quarantine restrictions, and freight embargoes.

25.3 If a Force Majeure situation arises, the Supplier shall promptly notify the Procuring agency in writing of such condition and the cause thereof. Unless otherwise directed by the Procuring agency in writing, the Supplier shall continue to perform its obligations under the Contract as far as is reasonably practical, and shall seek all reasonable alternative means for performance not prevented by the Force Majeure event.

26. Termination for Insolvency

26.1 The Procuring agency may at any time terminate the Contract by giving written notice to the Supplier if the Supplier becomes bankrupt or otherwise insolvent. In this event, termination will be without compensation to the Supplier, provided that such termination will not prejudice or affect any right of action or remedy which has accrued or will accrue thereafter to the Procuring agency.

27. Termination for Convenience

27.1 The Procuring agency, by written notice sent to the Supplier, may terminate the Contract, in whole or in part, at any time for its convenience. The notice of termination shall specify that termination is for the Procuring agency's convenience, the extent to which performance of the Supplier under the Contract is terminated, and the date upon which such termination becomes effective.

27.2 The Goods that are complete and ready for shipment within thirty (30) days after the Supplier's receipt of notice of termination shall be accepted by the Procuring agency at the

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

(a) to have any portion completed and delivered at the Contract terms and prices; and/or

(b) to cancel the remainder and pay to the Supplier an agreed amount for partially completed Goods and Services and for materials and parts previously procured by the Supplier.

28. Resolution of Disputes

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

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

29. Governing Language

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

30. Applicable Law

30.1 The Contract shall be interpreted in accordance with the Federal and Sindh Provincial laws, unless otherwise specified in SCC.

31. Notices

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

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

32. Taxes and Duties

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

PART TWO (PROCUREMENT SPECIFIC PROVISIONS)

Evaluation Criteria For School Specific Budget 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		
1	* No of Years in Business	10	45	02 marks for each year in business (Max 10)
	* Annual Turnover in Millions	15		0.75 marks per million turnover (Max 15)
	* NTN Registration Certificate	10		10 marks if firm has NTN Certificate
	* Sales Tax Registration Certificate	10		10 marks if firm is registered with sales tax department
2	**Technical Proposal** * Specifications & Brochures	10	10	10 marks if the bidder provides complete details and specifications of items to be supplied for which he want to quote.
3	**Financial Capabilities**		25	
	Income Tax Annual Returns of 5 Years	10		02 marks on production of each year Tax paid Returns (Max 10)
	Audited Financial Statements of 5 years	5		01 marks on production of Financial Statement Report (Max 5)
	Monthly Sales Tax Summaries of last 10 Months	10		1 marks on production of each month record (Max 10)
5	**Relevant Field Experience**	20	20	04 marks for each similar complexity assignment (documented proof) Max 5 assignment
Note: Firm must get 70% marks in Technical Evaluation for qualifying as per above mentioned criteria				

Section I. Invitation for Bids

NOTICE INVITING TENDER

The District Education Officer (Primary), **Jacobabad** invites sealed tenders for procurement of "Sports / In-class Material / Library & laboratory / One time grant / Furniture & Fixture items **School Goods and Supplies** for Primary / Campus Schools of Jacobabad under School Specific Budget /One Time Grant/District ADP 2017-18 as per single stage two envelope procurement processes as under:

Tender ref.	Package Description	Quantity & Specifications	Bid Submission Date & time	Technical Bid opening date & Time	Financial Bid opening date & time
SSB-475	In-class material items (SSB)	Refer bidding documents	31/05/2018 4:00 PM	31/05 /2018 4:30 PM	02/06/2018 4:00 PM
SSB-478	Sports(SSB)	Refer bidding documents	31/05/2018 4:00 PM	31/05 /2018 4:30 PM	02/06/2018 4:00 PM
SSB-476	Library & Laboratory(SSB)	Refer bidding documents	31/05/2018 4:00 PM	31/05 /2018 4:30 PM	02/06/2018 4:00 PM
	Furniture & Fix: (One Time Grant)	Refer bidding documents	31/05/2018 4:00 PM	31/05 /2018 4:30 PM	02/06/2018 4:00 PM

Bidding documents can be obtained on submission of a written application, upon payment of non-refundable fee of **Rs.2000/- [Tow Thousand Hundred only]** through bank draft / pay order drawn in favor of District Education Officer (Primary), **Jacobabad** from the address given below from **9:00 am to 4:30 pm** after the publication of Notice Inviting Tender till closing date 31.05.2018 up to 4:30 PM.

Bid should be submitted at the Office of District Education Officer (Primary), **Jacobabad,** at the address mentioned below, 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.

Bid Security of 2% of the bid price must be accompanied by **Financial Proposal** in sealed envelope in form of Pay Order / Bank Draft from any Scheduled Bank in favor of District Education Officer (Primary), **Jacobabad.**

Bids must be delivered to the address below on or before **31.05.2018** at **04:00 pm**. Bids will be opened in presence of bidder's or their representatives who choose to attend at **04:30 pm** same day.

Under following conditions bid will be rejected:-

(i) Conditional and telegraphic bids/tenders.
(ii) Bids not accompanied by bid security of required amount and form.
(iii) Bids received after the specified date and time.
(iv) Bids of black listed firms.

The Procuring Agency reserves the right to reject all or any bids of to enhance the quantity subject to the relevant provisions 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.pprasindh.gov.pk

All applicable Government Taxes shall apply.

(Abdul Jabbar Dayo)
DISTRICT EDUCATION OFFICER
(PRIMARY) JACOBABAD

Address:-
DEO (Primary) Jacobabad
Phone No. 0722-921261
Email:deojcd2@gmail.com

Section II. Bid Data Sheet

Bid Data Sheet

The following specific data for the goods to be procured shall complement, supplement, or amend the provisions in the Instructions to Bidders (ITB) Part One. Whenever there is a conflict, the provisions herein shall prevail over those in ITB.

[Instructions for completing the Bid Data Sheet are provided, as needed, in the notes in italics mentioned for the relevant ITB Clauses.]

Introduction	
ITB 1.1	District Education Officer Primary Jacobabad
ITB 1.1	Name of Contract/ Project. Procurement of School [Sports / In-class Material /Library & laboratory / One time grant / Furniture & Fixture items] Items for Primary Schools of District
ITB 4.1	District Education Officer Primary Jacobabad, Education & Literacy Department, Government of Sindh.
ITB 8.1	Language of the bid. **English**

Bid Price and Currency	
ITB 11.2	The price quoted shall be Fixed along with DDP.
ITB 11.5	The price shall be fixed and will not be negotiated once finalized.

Preparation and Submission of Bids	
ITB 13.3 (d)	Qualification requirements as per criteria mentioned.
ITB 14.3 (b)	N/A
ITB 15.1	Amount of bid security. **2% of Total Bid Price.**
ITB 16.1	Bid validity period. 60 (Sixty) Days
ITB 17.1	Number of copies. **One Original** along with **one photocopy**.
ITB 18.2 (a)	The Office of the District Education Officer Primary Jacobabad
ITB 18.2 (b)	IFB title and number.
ITB 19.1	Deadline for bid submission is 31.05.2018 at **4:00 pm**
ITB 22.1	Time, date, and place for bid opening is **31.05.2018** at **4.30 pm** at the Office of District Education Officer (Primary) Jacobabad

Bid Evaluation	
ITB 25.3	Criteria for bid evaluation. As per criteria attached.
ITB 25.4 (a)	One option only. N/A
ITB 25.4 (b)	Delivery schedule. To be finalized by Regional Procurement Committee in consultation with District Inspection & Technical Committee.
Option (i)	

Option (ii)	Or adjustment expressed in an amount in the currency of bid evaluation. or
Option (iii)	adjustment expressed as a percentage
ITB 25.4 (c) (ii)	Deviation in payment schedule. N/A
ITB 25.4 (d)	Cost of spare parts. N/A
ITB 25.4 (e)	Spare parts and after sales service facilities in the Procuring agency's country. N/A
ITB 25.4 (f)	Operating and maintenance costs. Factors for calculation of the life cycle cost: (i) number of years for life cycle *[it is recommended that the life cycle period should not exceed the usual period before a planned major overhaul of the goods]*; N/A (ii) operating costs *[e.g., fuel and/or other input, unit cost, and annual and total operational requirements]*; N/A (iii) maintenance costs *[e.g., spare parts—without duplication of above Clause 25.4(d) requirements—and/or other inputs]*; N/A and (iv) rate, as a percentage, to be used to discount all annual future costs calculated under (ii) and (iii) above to present value. N/A **or** Reference to the methodology specified in the Technical Specifications or elsewhere in the bidding documents. *[The contractual liquidated damages specified in the SCC shall be higher than the evaluation advantage.]*
ITB 25.4 (g)	Performance and productivity of equipment. 10% of the award contract price.

ITB 25.4 (h)	Details on the evaluation method or reference to the Technical Specifications.
ITB 25.4 Alternative	Specify the evaluation factors. As mentioned evaluation criteria

Contract Award

ITB 29.1	Percentage for quantity increase or decrease. 15 %.

Section III. Special Conditions of Contract

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Special Conditions of Contract

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

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

1. Definitions (GCC Clause 1)

   GCC 1.1 (g)—The Procuring agency is:

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

   GCC 1.1 (i) –The Supplier is:

   Sample Provision

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

2. Country of Origin (GCC Clause 3)

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

3. Performance Security (GCC Clause 7)

   GCC 7.1—The amount of performance security, as a percentage of the Contract Price, shall be: **not exceeding 5% of the Contract Price**

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

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

4. Inspections and Tests (GCC Clause 8)

GCC 8.6—Inspection and tests prior to shipment of Goods and at final acceptance are as follows: The inspection would be performed by **District Technical and Inspection Committee.**

5. Packing (GCC Clause 9)

Sample provision

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

6. Delivery and Documents (GCC Clause 10)

Sample provision (DDP terms)

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

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

7. Insurance (GCC Clause 11)

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

8. Incidental Services (GCC Clause 13)

GCC 13.1—Incidental services to be provided are:
N/A

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

9. Warranty (GCC Clause 15)

Sample provision

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

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

or

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

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

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

10. Payment (GCC Clause 16)

Sample provision

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

Payment for Goods supplied:

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

(i) **Advance Payment:** There is no provision for any advance payments to suppliers under School Specific Budget procurement.

(ii) **On Shipment:** There is no provision for payments on shipment under School Specific Budget procurement.

(iii) Hundred (100) percent of the Contract Price of Goods received shall be paid within the time period applicable as per the prescribed Government rules upon complete delivery of the supplies and submission of claim supported by the acceptance certificate issued by the Procuring agency declaring Goods have been delivered and that all contracted services have been performed.

(v) The supplies shall be delivered by the vendor on the quarterly basis. The payment in respect of the quarterly delivery shall be made in accordance with the quarterly release of the School Specific Budget funds to the Education Department.

11. Prices (GCC Clause 17)

Sample provision

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

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

12. Liquidated Damages (GCC Clause 23)

GCC 23.1—Applicable rate:

Maximum deduction:

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

13. Resolution of Disputes (GCC Clause 28)

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

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

14. Governing Language (GCC Clause 29)

GCC 29.1—The Governing Language shall be:

15. Applicable Law (GCC Clause 30)

GCC 30.1-The Contract shall be interpreted in accordance with the laws of Islamic Republic of Pakistan.

16. Notices (GCC Clause 31)

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

Supplier's address for notice purposes:

Section IV. Schedule of Requirements

Schedule of Requirements

Delivery schedule and specifications:

The supplies shall be delivered by the vendor as per the instructions of District Education Officer (Primary) Jacobabad and District Technical and Inspection Committee. The items should be delivered in "school-wise" packages accompanied by the proper delivery challan and Goods Received Note (SSB/OTG GRN) in prescribed format. Agreed delivery schedule is expressed as in terms of weeks / months below, which stipulates the date the delivery is required:

Sr. No.	Description	Quarter / Year	Agreed Delivery date /Schedule
1	District Jacobabad	2017-18	Within 90 days from the date of Signing Contract.

DISTRICT WISE NO:, PRIMARY SCHOOLS OF JACOBABAD DISTRICT

DISTRICT JACOBABAD						
CATEGORY	Gender	TALUKA WISE NO: OF SCHOOLS				
		JACOBABAD	THUL	GARHI KHAIRO	Total	
Primary Schools (Including Campus School)	Male					
	Female					
Total						

Section V. Technical Specifications

Technical Specifications

OFFICE OF THE
DISTRICT EDUCATION OFFICER PRIMARY JACOBABAD

List for Purchase of School In-Class Material Items
Under SSB for the Year 2017-18

S.No	DESCRIPTION	SPECIFICATION OFFERED	ACCOUNTING UNIT
SCHOOL IN-CLASS MATERIAL ITEMS			
1	475-Mathematical board Size 4 x 3 ft made of Chipboard 3/4 " Edges sealed with PVC Lipping International Standard, Wall Hanging Hooks		
2	475-Abacus (small) 1 to 100 PVC Balls different Colors, Wooden Frame (China/ Equivalent)		
3	475-Abacus (medium) 1 to 100 Balls different Colors made of Iron Frame in Rectangular Size 18 x 24" & Balls Rods made of Iron		
4	475-Abacus (large) 1 to 100 Balls different Colors made of Iron Frame in Rectangular Size 24 x 30" & Balls Rods made of Iron		

5	475-Map stand (small) Frame made of Iron Size		
6	475-Map stand (medium)		
7	475-Soft board (small) Size: 3 X 4 ft, made of Soft board and hardboard 18mm thick with U Shape Channel aluminum angle frame with hanging hook & Blazer Cloth		
8	475-Soft board (medium) Size: 4 X 6 ft, made of Soft board and hardboard 18mm thick with U Shape Channel aluminum angle frame with hanging hook & Blazer Cloth		
9	475-Number Blocks PVC Blocks 1 to 100 size 2 x 2" each block Local Made		
10	475-English alphabets chart Made of Panaflex size 24 x 30" with 2 Wooden Rod with hanging Hooks		
11	475-Urdu alphabet chart Made of Panaflex size 24 x 30" with 2 Wooden Rod with hanging Hooks		
12	475-Puzzles Standard size made of Plastic/ Rubber (local made)		
13	475-Globe Made of Plastic, size 3 x 3" with Stand		
14	475-Globe Made of Plastic, size 6 x 6" with Stand		
15	475-Compass Needle Size 1/2" made of Plastic		

16	475-Life cycle charts Made of Panaflex size 24 x 30" with 2 Wooden Rod with hanging Hooks		
17	475-Flash cards animals Best Quality Standard size(4*6)printed on card limited packet in box		
18	475-Flash cards birds Best Quality Standard size		
19	475-Flash card sea animals Best Quality Standard size		
20	475-Flash cards insects Best Quality Standard size		
21	475-White Board Size: 4 X 6 ft, made of MDF 16mm thick with U Shape Channel aluminum angle frame with hanging hook		
22	475-Stand Board with clips sheet Board Size 18 x 24" with Iron Stand in Rectangular Pipe		
23	475-Pena flex screen with stand 60 x 60" with Tripod Stand imported (Local Quality)		
24	475-Brush for Drawing (Stable Fair) Set of 12 Brush 0 to 10 no.(Local Quality)		
25	475-Water Colour 12 Colors		
26	475-Drawing Board Made of Wood size 14 x 18" with Rubber Sheet		
27	475-Drawing Paper Ream 80gm. A2 (420*594)Local Quality		

28	475-Drawing frames with other material 2x2. ½		
29	475-Drawing Sheet 20x30 (Local Quality)		
30	475-Tracing Paper Pocket		
31	475-Remover Duster Wood Piece with Carpet Size 2 x 6"		
32	475-Piece of Cloth (In Meters) Local Quality		
33	475-Oil Colour Set of 12 Colors Box in Medium Size(Local Brand)		
34	475-Oil Colour (Three Basic Quarters) Local Brand		
35	475-Powder Colour Bottle medium-Local Brand		
36	475-Colorful papers Chart Paper Size 20 x 30" A2		
37	475-Land Skip Charts (Pena Flex) 20 x 30"(Local Quality)		
38	475-Pair of Scissor Size 9" & 12" in Each Pair made of steel with Plastic Cover		
39	475-World Globe Full Size 16 x 16" in Plastic with Rolling Stand		
40	475-Province Map made of Panaflex Size 20 x 30" with two Wooden Rod and Hanging Hooks		
41	475-Country Map made of Panaflex Size 20 x 30" with two Wooden Rod and Hanging Hooks		

42	475-World Map made of Panaflex Size 20 x 30" with two Wooden Rod and Hanging Hooks		
43	475-Wall Clock (Digital) 10 x 12" Operated in AA Batteries(Toshiba OR Equivalent)		
44	475-Marker Removable (White Board Marker/Board Marker) Standard Size		
45	475-Florescent Colour		
46	475-District Map made of Panaflex Size 20 x 30" with two Wooden Rod and Hanging Hooks		
47	475-Taluka Map made of Panaflex Size 20 x 30" with two Wooden Rod and Hanging Hooks		
48	475-Projector Screen Screen Size 60 x 60" Panaflex with Tripod Stand Imported		
49	475-ABC Chart made of Panaflex Size 20 x 30" with two Wooden Rod and Hanging Hooks		
50	475-Sindhi Alphabet Chart made of Panaflex Size 20 x 30" with two Wooden Rod and Hanging Hooks		
51	475-Colors Chart made of Panaflex Size 20 x 30" with two Wooden Rod and Hanging Hooks		
52	475-Animals Chart made of Panaflex Size 20 x 30" with two Wooden Rod and Hanging Hooks		
53	475-Birds Chart made of Panaflex Size 20 x 30" with two Wooden Rod and Hanging Hooks		

54	475-Body Parts Chart made of Panaflex Size 20 x 30" with two Wooden Rod and Hanging Hooks		
55	475-Fruit Chart made of Panaflex Size 20 x 30" with two Wooden Rod and Hanging Hooks		
56	475-Vegetable Chart made of Panaflex Size 20 x 30" with two Wooden Rod and Hanging Hooks		
57	475-Table Chart made of Panaflex Size 20 x 30" with two Wooden Rod and Hanging Hooks		
58	475-Geometrical Chart made of Panaflex Size 20 x 30" with two Wooden Rod and Hanging Hooks		
59	475-Shapes Chart made of Panaflex Size 20 x 30" with two Wooden Rod and Hanging Hooks		
60	475-Transport Chart made of Panaflex Size 20 x 30" with two Wooden Rod and Hanging Hooks		
61	475-National Heroes Chart made of Panaflex Size 20 x 30" with two Wooden Rod and Hanging Hooks		
62	475-Brief History Photo Chart made of Panaflex Size 20 x 30" with two Wooden Rod and Hanging Hooks		
63	475-Sindhi Spelling Chart made of Panaflex Size 20 x 30" with two Wooden Rod and Hanging Hooks		
64	475-Phonic Spelling Chart made of Panaflex Size 20 x 30" with two Wooden Rod and Hanging Hooks		
65	475-Numeracy Vocabulary Chart made of Panaflex Size 20 x 30" with two Wooden Rod and Hanging Hooks		

66	475-Short Vowel Chart made of Panaflex Size 20 x 30" with two Wooden Rod and Hanging Hooks		
67	475-Long Vowel Chart made of Panaflex Size 20 x 30" with two Wooden Rod and Hanging Hooks		
68	475-Counting Rhymes Chart made of Panaflex Size 20 x 30" with two Wooden Rod and Hanging Hooks		
69	475-Cursive Writing Chart made of Panaflex Size 20 x 30" with two Wooden Rod and Hanging Hooks		
70	475-Punctuation Chart made of Panaflex Size 20 x 30" with two Wooden Rod and Hanging Hooks		
71	475-English Skill Chart made of Panaflex Size 20 x 30" with two Wooden Rod and Hanging Hooks		
72	475-Grammar and Punctuation Chart made of Panaflex Size 20 x 30" with two Wooden Rod and Hanging Hooks		
73	475-Verb and Punctuation Chart made of Panaflex Size 20 x 30" with two Wooden Rod and Hanging Hooks		
74	475-Life Skill Chart made of Panaflex Size 20 x 30" with two Wooden Rod and Hanging Hooks		
75	475-Mental Math Chart made of Panaflex Size 20 x 30" with two Wooden Rod and Hanging Hooks		
76	475-Metric Unit and Measurement made of Panaflex Size 20 x 30" with two Wooden Rod and Hanging Hooks		
77	475-Multiplication Division Chart made of Panaflex Size 20 x 30" with two Wooden Rod and Hanging Hooks		

78	475-Fraction Decimal Chart made of Panaflex Size 20 x 30" with two Wooden Rod and Hanging Hooks		
79	475-Geometry Chart made of Panaflex Size 20 x 30" with two Wooden Rod and Hanging Hooks		
80	475-Multiplication Square Chart made of Panaflex Size 20 x 30" with two Wooden Rod and Hanging Hooks		
81	475-2D Shapes Chart made of Panaflex Size 20 x 30" with two Wooden Rod and Hanging Hooks		
82	475-3D Chart made of Panaflex Size 20 x 30" with two Wooden Rod and Hanging Hooks		
83	475-Fraction Decimals% Chart made of Panaflex Size 20 x 30" with two Wooden Rod and Hanging Hooks		
84	475-Geometry Chart made of Panaflex Size 20 x 30" with two Wooden Rod and Hanging Hooks		
85	475-Calories Chart made of Panaflex Size 20 x 30" with two Wooden Rod and Hanging Hooks		
86	475-Earth History Chart made of Panaflex Size 20 x 30" with two Wooden Rod and Hanging Hooks		
87	475-Every Day Science Chart made of Panaflex Size 20 x 30" with two Wooden Rod and Hanging Hooks		
88	475-Fruit Chart let Chart made of Panaflex Size 20 x 30" with two Wooden Rod and Hanging Hooks		
89	475-Height Chart made of Panaflex Size 20 x 30" with two Wooden Rod and Hanging Hooks		

90	475-Human Body Health Chart made of Panaflex Size 20 x 30" with two Wooden Rod and Hanging Hooks		
91	475-Skeletal @Muscular Chart made of Panaflex Size 20 x 30" with two Wooden Rod and Hanging Hooks		
92	475-Digestive System Chart made of Panaflex Size 20 x 30" with two Wooden Rod and Hanging Hooks		
93	475-Nervous System Chart made of Panaflex Size 20 x 30" with two Wooden Rod and Hanging Hooks		
94	475-Respiratory System Chart made of Panaflex Size 20 x 30" with two Wooden Rod and Hanging Hooks		
95	475-Cardio Vascular System Chart made of Panaflex Size 20 x 30" with two Wooden Rod and Hanging Hooks		
96	475-Insect Chart made of Panaflex Size 20 x 30" with two Wooden Rod and Hanging Hooks		
97	475-Vegetable Chart made of Panaflex Size 20 x 30" with two Wooden Rod and Hanging Hooks		
98	475-Fruit Chart made of Panaflex Size 20 x 30" with two Wooden Rod and Hanging Hooks		
99	475-Space Chart made of Panaflex Size 20 x 30" with two Wooden Rod and Hanging Hooks		
100	475-The Planet Chart made of Panaflex Size 20 x 30" with two Wooden Rod and Hanging Hooks		
101	475-Earth Moon Chart made of Panaflex Size 20 x 30" with two Wooden Rod and Hanging Hooks		

102	475-Volume Factors Chart made of Panaflex Size 20 x 30" with two Wooden Rod and Hanging Hooks		
103	475-Building a Healthy Boy Balancing Feed and Exercise Chart made of Panaflex Size 20 x 30" with two Wooden Rod and Hanging Hooks		
104	475-Part of Cell Chart made of Panaflex Size 20 x 30" with two Wooden Rod and Hanging Hooks		
105	475-Periodic Table of the Element Chart made of Panaflex Size 20 x 30" with two Wooden Rod and Hanging Hooks		
106	475-10 Ways To Be A Good Student Chart made of Panaflex Size 20 x 30" with two Wooden Rod and Hanging Hooks		
107	475-Symbol of Math Chart made of Panaflex Size 20 x 30" with two Wooden Rod and Hanging Hooks		
108	475-Others		
109	White Chalks: Pack of 12 small boxes, each of 20 sticks		
110	Iron Slate:(Thick iron state,22 Gauge)(10*8)		

Section VI. Sample Forms

Sample Forms

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5. Bank Guarantee for Advance Payment..... 32
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1. Bid Form and Price Schedules

To,

***[Name and address of Procuring Agency]* (for example, as below:)**

The District Education Officer
Primary, Jacobabad

Respected Sir/Madam

Having examined the Bidding Documents, the receipt of which is hereby duly acknowledged, we, the undersigned, offer to supply and deliver Sports / In-class Material / Library & laboratory / One time grant / Furniture & Fixture items specified in and in conformity with the said Bidding Documents for the sum of *Rs. [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 an unconditional guarantee of a bank in a sum equivalent to **5% 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 120 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.

We understand that you are not bound to accept the lowest or any bid you may receive. 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 bidder	Amount and Currency	Purpose of Commission or gratuity

(if none, state "none")

Dated this _____day of _____20__.

_____

[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	8
Item	Description	Country of origin	Estimated Quantity	Unit price DDP named place	Unit Price in Words	Total DDP per item	Unit price of Delivered duty paid (DDP) to final destination plus price of other incidental services if required
SCHOOL IN-CLASS MATERIAL ITEMS							
1	475-Mathematical board Size 4 x 3 ft made of Chipboard 3/4 " Edges sealed with PVC Lipping International Standard, Wall Hanging Hooks		400				
2	475-Abacus (small) 1 to 100 PVC Balls different Colors, Wooden Frame (China/ Equivalent)		100				
3	475-Abacus (medium) 1 to 100 Balls different Colors made of Iron Frame in Rectangular Size 18 x 24" & Balls Rods made of Iron		150				
4	475-Abacus (large) 1 to 100 Balls different Colors made of Iron Frame in Rectangular Size 24 x 30" & Balls Rods made of Iron		150				
5	475-Map stand (small) Frame made of Iron Size		150				

6	475-Map stand (medium)		150				
7	475-Soft board (small) Size: 3 X 4 ft, made of Soft board and hardboard 18mm thick with U Shape Channel aluminum angle frame with hanging hook & Blazer		150				
8	475-Soft board (medium) Size: 4 X 6 ft, made of Soft board and hardboard 18mm thick with U Shape Channel aluminum angle frame with hanging hook & Bl		150				
9	475-Number Blocks PVC Blocks 1 to 100 size 2 x 2" each block Local Made		800				
10	475-English alphabets chart Made of Panaflex size 24 x 30" with 2 Wooden Rod with hanging Hooks		800				
11	475-Urdu alphabet chart Made of Panaflex size 24 x 30" with 2 Wooden Rod with hanging Hooks		200				
12	475-Puzzles Standard size made of Plastic/ Rubber (local made)		1000				
13	475-Globe Made of Plastic, size 3 x 3" with Stand		150				
14	475-Globe Made of Plastic, size 6 x 6" with Stand		150				
15	475-Compass Needle Size 1/2" made of Plastic		500				

16	475-Life cycle charts Made of Panaflex size 24 x 30" with 2 Wooden Rod with hanging Hooks		900				
17	475-Flash cards animals Best Quality Standard size(4*6)printed on card lamimted packet in box		500				
18	475-Flash cards birds Best Quality Standard size		500				
19	475-Flash card sea animals Best Quality Standard size		500				
20	475-Flash cards insects Best Quality Standard size		500				
21	475-White Board Size: 4 X 6 ft, made of MDF 16mm thick with U Shape Channel aluminum angle		500				
22	475-Stand Board with clips sheet Board Size 18 x 24" with Iron Stand in Regtangular Pipe		500				
23	475-Pena flex screen with stand 60 x 60" with Tripod Stand imported (Local Quality)		400				
24	475-Brush for Drawing (Stable Fair) Set of 12 Brush 0 to 10 no.(Local Quality)		500				
25	475-Water Colour 12 Colors		3000				

26	475-Drawing Board Made of Wood size 14 x 18" with Rubber Sheet		3000				
27	475-Drawing Paper Ream 80gm, A2 (420*594)Local Quality		800				
28	475-Drawing frames with other material 2x2. 1/2		3000				
29	475-Drawing Sheet 20x30 (Local Quality)		2200				
30	475-Tracing Paper Pocket		2200				
31	475-Remover Duster Wood Piece with Carpet Size 2 x 6"		5500				
32	475-Piece of Cloth (In Meters) Local Quality		1800				
33	475-Oil Colour Set of 12 Colors Box in Medium Size(Local Brand)		2000				
34	475-Oil Colour (Three Basic Quarters) Local Brand		1300				
35	475-Powder Colour Bottle medium-Local Brand		500				

36	475-Colorful papers Chart Paper Size 20 x 30" A2		2000				
37	475-Land Skip Charts (Pena Flex) 20 x 30"(Local Quality)		3000				
38	475-Pair of Scissor Size 9" & 12" in Each Pair made of steel with Plastic Cover		500				
39	475-World Globe Full Size 16 x 16" in Plastic with Rolling Stand		150				
40	475-Province Map made of Panaflex Size 20 x 30" with two Wooden Rod and Hanging Hooks		150				
41	475-Country Map made of Panaflex Size 20 x 30" with two Wooden Rod and Hanging Hooks		150				
42	475-World Map made of Panaflex Size 20 x 30" with two Wooden Rod and Hanging Hooks		150				
43	475-Wall Clock (Digital) 10 x 12" Operated in AA Batteries(Toshiba OR Equivalent)		500				
44	475-Marker Removable (White Board Marker/Board Marker) Standard Size		4500				
45	475-Florescent Colour		400				

46	475-District Map made of Panaflex Size 20 x 30" with two Wooden Rod and Hanging Hooks		400				
47	475-Taluka Map made of Panaflex Size 20 x 30" with two Wooden Rod and Hanging Hooks		400				
48	475-Projector Screen Screen Size 60 x 60" Panaflex with Tripod Stand Imported		400				
49	475-ABC Chart made of Panaflex Size 20 x 30" with two Wooden Rod and Hanging Hooks		400				
50	475-Sindhi Alphabet Chart made of Panaflex Size 20 x 30" with two Wooden Rod and Hanging Hooks		400				
51	475-Colors Chart made of Panaflex Size 20 x 30" with two Wooden Rod and Hanging Hooks		400				
52	475-Animals Chart made of Panaflex Size 20 x 30" with two Wooden Rod and Hanging Hooks		400				
53	475-Birds Chart made of Panaflex Size 20 x 30" with two Wooden Rod and Hanging Hooks		400				
54	475-Body Parts Chart made of Panaflex Size 20 x 30" with two Wooden Rod and Hanging Hooks		400				
55	475-Fruit Chart made of Panaflex Size 20 x 30" with two Wooden Rod and Hanging Hooks		400				

56	475-Vegetable Chart made of Panaflex Size 20 x 30" with two Wooden Rod and Hanging Hooks		400				
57	475-Table Chart made of Panaflex Size 20 x 30" with two Wooden Rod and Hanging Hooks		400				
58	475-Geometrical Chart made of Panaflex Size 20 x 30" with two Wooden Rod and Hanging Hooks		400				
59	475-Shapes Chart made of Panaflex Size 20 x 30" with two Wooden Rod and Hanging Hooks		400				
60	475-Transport Chart made of Panaflex Size 20 x 30" with two Wooden Rod and Hanging Hooks		400				
61	475-National Heroes Chart made of Panaflex Size 20 x 30" with two Wooden Rod and Hanging Hooks		400				
62	475-Brief History Photo Chart made of Panaflex Size 20 x 30" with two Wooden Rod and Hanging Hooks		400				
63	475-Sindhi Spelling Chart made of Panaflex Size 20 x 30" with two Wooden Rod and Hanging Hooks		400				
64	475-Phonic Spelling Chart made of Panaflex Size 20 x 30" with two Wooden Rod and Hanging Hooks		400				
65	475-Numeracy Vocabulary Chart made of Panaflex Size 20 x 30" with two Wooden Rod and Hanging Hooks		400				

66	475-Short Vowel Chart made of Panaflex Size 20 x 30" with two Wooden Rod and Hanging Hooks		400				
67	475-Long Vowel Chart made of Panaflex Size 20 x 30" with two Wooden Rod and Hanging Hooks		400				
68	475-Counting Rhymes Chart made of Panaflex Size 20 x 30" with two Wooden Rod and Hanging Hooks		400				
69	475-Cursive Writing Chart made of Panaflex Size 20 x 30" with two Wooden Rod and Hanging Hooks		400				
70	475-Punctuation Chart made of Panaflex Size 20 x 30" with two Wooden Rod and Hanging Hooks		400				
71	475-English Skill Chart made of Panaflex Size 20 x 30" with two Wooden Rod and Hanging Hooks		400				
72	475-Grammar and Punctuation Chart made of Panaflex Size 20 x 30" with two Wooden Rod and Hanging Hooks		400				
73	475-Verb and Punctuation Chart made of Panaflex Size 20 x 30" with two Wooden Rod and Hanging Hooks		400				
74	475-Life Skill Chart made of Panaflex Size 20 x 30" with two Wooden Rod and Hanging Hooks		400				
75	475-Mental Math Chart made of Panaflex Size 20 x 30" with two Wooden Rod and Hanging Hooks		400				

76	475-Metric Unit and Measurement made of Panaflex Size 20 x 30" with two Wooden Rod and Hanging Hooks		400				
77	475-Multiplication Division Chart made of Panaflex Size 20 x 30" with two Wooden Rod and Hanging Hooks		400				
78	475-Fraction Decimal Chart made of Panaflex Size 20 x 30" with two Wooden Rod and Hanging Hooks		400				
79	475-Geometry Chart made of Panaflex Size 20 x 30" with two Wooden Rod and Hanging Hooks		400				
80	475-Multiplication Square Chart made of Panaflex Size 20 x 30" with two Wooden Rod and Hanging Hooks		400				
81	475-2D Shapes Chart made of Panaflex Size 20 x 30" with two Wooden Rod and Hanging Hooks		400				
82	475-3D Chart made of Panaflex Size 20 x 30" with two Wooden Rod and Hanging Hooks		400				
83	475-Fraction Decimals% Chart made of Panaflex Size 20 x 30" with two Wooden Rod and Hanging Hooks		400				
84	475-Geometry Chart made of Panaflex Size 20 x 30" with two Wooden Rod and Hanging Hooks		400				
85	475-Calories Chart made of Panaflex Size 20 x 30" with two Wooden Rod and Hanging Hooks		400				

86	475-Earth History Chart made of Panaflex Size 20 x 30" with two Wooden Rod and Hanging Hooks		400				
87	475-Every Day Science Chart made of Panaflex Size 20 x 30" with two Wooden Rod and Hanging Hooks		400				
88	475-Fruit Chart let Chart made of Panaflex Size 20 x 30" with two Wooden Rod and Hanging Hooks		400				
89	475-Height Chart made of Panaflex Size 20 x 30" with two Wooden Rod and Hanging Hooks		400				
90	475-Human Body Health Chart made of Panaflex Size 20 x 30" with two Wooden Rod and Hanging Hooks		400				
91	475-Skeletal @Muscular Chart made of Panaflex Size 20 x 30" with two Wooden Rod and Hanging Hooks		400				
92	475-Digestive System Chart made of Panaflex Size 20 x 30" with two Wooden Rod and Hanging Hooks		400				
93	475-Nervous System Chart made of Panaflex Size 20 x 30" with two Wooden Rod and Hanging Hooks		400				
94	475-Respiratory System Chart made of Panaflex Size 20 x 30" with two Wooden Rod and Hanging Hooks		400				
95	475-Cardio Vascular System Chart made of Panaflex Size 20 x 30" with two Wooden Rod and Hanging Hooks		400				

96	475-Insect Chart made of Panaflex Size 20 x 30" with two Wooden Rod and Hanging Hooks		400				
97	475-Vegetable Chart made of Panaflex Size 20 x 30" with two Wooden Rod and Hanging Hooks		400				
98	475-Fruit Chart made of Panaflex Size 20 x 30" with two Wooden Rod and Hanging Hooks		400				
99	475-Space Chart made of Panaflex Size 20 x 30" with two Wooden Rod and Hanging Hooks		400				
100	475-The Planet Chart made of Panaflex Size 20 x 30" with two Wooden Rod and Hanging Hooks		400				
101	475-Earth Moon Chart made of Panaflex Size 20 x 30" with two Wooden Rod and Hanging Hooks		400				
102	475-Volume Factors Chart made of Panaflex Size 20 x 30" with two Wooden Rod and Hanging Hooks		400				
103	475-Building a Healthy Boy Balancing Feed and Exercise Chart made of Panaflex Size 20 x 30" with two Wooden Rod and Hanging Hooks		400				
104	475-Part of Cell Chart made of Panaflex Size 20 x 30" with two Wooden Rod and Hanging Hooks		400				
105	475-Periodic Table of the Element Chart made of Panaflex Size 20 x 30" with two Wooden Rod and Hanging Hooks		400				

106	475-10 Ways To Be A Good Student Chart made of Panaflex Size 20 x 30" with two Wooden Rod and Hanging Hooks		400				
107	475-Symbol of Math Chart made of Panaflex Size 20 x 30" with two Wooden Rod and Hanging Hooks		400				
108	475-Others		400				
109	White Chalks: Pack of 12 small boxes, each of 20 sticks		10000				
110	Iron Slate:(Thick iron state,22 Gauge)(10*8)		400				

Signature of Bidder _____

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

2. Bid Security form

Whereas *[name of the Bidder]* (hereinafter called "the Bidder") has submitted its bid dated _____ for the supply of School Sports / In-class Material /Library & laboratory / One time grant / Furniture & Fixture items **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. Form of Contract

This Contract (hereinafter called the "Contract") is made on this _____ day of _____ between *[Name of procuring Agency]* (hereinafter referred to as "the Procuring agency") of the First Part; and M/s *[name of Supplier]* of *[city and country of Supplier]* having its registered office at *[address of the supplier]* (hereinafter called "the Supplier") of the Second Part (hereinafter referred to individually as "Party" and collectively as the "Parties").

WHEREAS the Procuring agency invited bids for procurement of goods, in accordance with the requirements of the bidding document ref no. *[bid document ref. number]*, in pursuance where of M/s [*name of supplier*] being the supplier of the said goods in Pakistan to supply the required items: and whereas the Procuring Agency has accepted the bid by the Supplier for the supply of [Sports / In-class Material /Library & laboratory / One time grant / Furniture & Fixture items] in the sum of Pak Rupees *[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 General Conditions and Specific Conditions of this Contract hereinafter referred to as "Contract".

2. The following documents shall be deemed to form and be read and construed as integral 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;
(f) the Procuring agency's Notification of Award; and
(g) the Contract

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 this 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 this Contract at the time and in the manner prescribed by this Contract.

5. *[The Supplier]* hereby declares that it has not obtained or induced the procurement of any Contract, right, interest, privilege or other obligation or benefit form Government of the Sindh or

any administrative subdivision or agency thereof or any other entity owned or controlled by it (Government of the Sindh) through any corrupt business practice.

6. *[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 Government of the Sindh under any law, Contract or other instrument, be void able at the option of Government of the Sindh.

IN WITNESS Where of the parties hereto have caused this Agreement to be executed at *[write the address of DEO Primary Jcd office]* ("the place") in accordance with their respective laws and shall enter into force on the day and year first above mentioned.

For and on behalf of *Education & Literacy Department, Govt. of Sindh, Karachi*

Name and Designation	Date and Signature
Mr. _____ Taluka Education Officer , Pry:_____, *Jacobabad/Thul/Garhi Khairo*	
Mrs._____ Taluka Education Officer, Pry:_____, *Jacobabad/Thul/Garhi Khairo*	

District Education Officer (Primary) Jacobabad
Education & Literacy Department, Govt. of Sindh.

For and on behalf of *Supplier's Name*

_____
Authorised Personnel
Name & Designation
Supplier's Name and Stamp

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 _____ 20_____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 guar- antee]* 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 _____20_____.

Signature and seal of the Guarantors/bank

_____

[name of bank or financial institution]

_____

[address]

_____

[date]

Note: It should be valid for a period equal to the warranty period. The contract will be signed/ issued after submission of this Performance Security.

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 there under 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
N/A

[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.

OFFICE OF THE
DISTRICT EDUCATION OFFICER PRIMARY JACOBABAD

List for Purchase of School In-Class Material Items

Under SSB 2017-18

Sr.#	Description	Estimated Quantity	Unit price	Total Price
	SCHOOL IN-CLASS MATERIAL ITEMS			
1	475-Mathematical board Size 4 x 3 ft made of Chipboard 3/4 " Edges sealed with PVC Lipping International Standard, Wall Hanging Hooks	400		
2	475-Abacus (small) 1 to 100 PVC Balls different Colors, Wooden Frame (China/ Equavalent)	100		
3	475-Abacus (medium) 1 to 100 Balls different Colors made of Iron Frame in Rectangular Size 18 x 24" & Balls Rods made of Iron	150		
4	475-Abacus (large) 1 to 100 Balls different Colors made of Iron Frame in Rectangular Size 24 x 30" & Balls Rods made of Iron	150		
5	475-Map stand (small) Frame made of Iron Size	150		
6	475-Map stand (medium)	150		
7	475-Soft board (small) Size: 3 X 4 ft, made of Soft board and hardboard 18mm thick with U Shape Channel	150		
8	475-Soft board (medium) Size: 4 X 6 ft, made of Soft board and hardboard 18mm thick with U Shape Channel	150		
9	475-Number Blocks PVC Blocks 1 to 100 size 2 x 2" each block Local Made	800		
10	475-English alphabets chart Made of Panaflex size 24 x 30" with 2 Wooden Rod with hanging Hooks	800		
11	475-Urdu alphabet chart Made of Panaflex size 24 x 30" with 2 Wooden Rod with hanging Hooks	200		

12	475-Puzzles Standard size made of Plastic/ Rubber (local made)	1000		
13	475-Globe Made of Plastic, size 3 x 3" with Stand	150		
14	475-Globe Made of Plastic, size 6 x 6" with Stand	150		
15	475-Compass Needle Size 1/2" made of Plastic	500		
16	475-Life cycle charts Made of Panaflex size 24 x 30" with 2 Wooden Rod with hanging Hooks	900		
17	475-Flash cards animals Best Quality Standard size(4*6)printed on card lamimted packet in box	500		
18	475-Flash cards birds Best Quality Standard size	500		
19	475-Flash card sea animals Best Quality Standard size	500		
20	475-Flash cards insects Best Quality Standard size	500		
21	475-White Board Size: 4 X 6 ft, made of MDF 16mm thick with U Shape Channel aluminum angle	500		
22	475-Stand Board with clips sheet Board Size 18 x 24" with Iron Stand in Regtangular Pipe	500		
23	475-Pena flex screen with stand 60 x 60" with Tripod Stand imported (Local Quality)	400		
24	475-Brush for Drawing (Stable Fair) Set of 12 Brush 0 to 10 no.(Local Quality)	500		
25	475-Water Colour 12 Colors	3000		
26	475-Drawing Board Made of Wood size 14 x 18" with Rubber Sheet	3000		

27	475-Drawing Paper Ream 80gm, A2 (420*594)Local Quality	800		
28	475-Drawing frames with other material 2x2. 1/2	3000		
29	475-Drawing Sheet 20x30 (Local Quality)	2200		
30	475-Tracing Paper Pocket	2200		
31	475-Remover Duster Wood Piece with Carpet Size 2 x 6"	5500		
32	475-Piece of Cloth (In Meters) Local Quality	1800		
33	475-Oil Colour Set of 12 Colors Box in Medium Size(Local Brand)	2000		
34	475-Oil Colour (Three Basic Quarters) Local Brand	1300		
35	475-Powder Colour Bottle medium-Local Brand	500		
36	475-Colorful papers Chart Paper Size 20 x 30" A2	2000		
37	475-Land Skip Charts (Pena Flex) 20 x 30"(Local Quality)	3000		
38	475-Pair of Scissor Size 9" & 12" in Each Pair made of steel with Plastic Cover	500		
39	475-World Globe Full Size 16 x 16" in Plastic with Rolling Stand	150		
40	475-Province Map made of Panaflex Size 20 x 30" with two Wooden Rod and Hanging Hooks	150		
41	475-Country Map made of Panaflex Size 20 x 30" with two Wooden Rod and Hanging Hooks	150		

42	475-World Map made of Panaflex Size 20 x 30" with two Wooden Rod and Hanging Hooks	150		
43	475-Wall Clock (Digital) 10 x 12" Operated in AA Batteries(Toshiba OR Equivalent)	500		
44	475-Marker Removable (White Board Marker/Board Marker) Standard Size	4500		
45	475-Florescent Colour	400		
46	475-District Map made of Panaflex Size 20 x 30" with two Wooden Rod and Hanging Hooks	400		
47	475-Taluka Map made of Panaflex Size 20 x 30" with two Wooden Rod and Hanging Hooks	400		
48	475-Projector Screen Screen Size 60 x 60" Panaflex with Tripod Stand Imported	400		
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76	475-Metric Unit and Measurement made of Panaflex Size 20 x 30" with two Wooden Rod and Hanging Hooks	400		
77	475-Multiplication Division Chart made of Panaflex Size 20 x 30" with two Wooden Rod and Hanging Hooks	400		
78	475-Fraction Decimal Chart made of Panaflex Size 20 x 30" with two Wooden Rod and Hanging Hooks	400		
79	475-Geometry Chart made of Panaflex Size 20 x 30" with two Wooden Rod and Hanging Hooks	400		
80	475-Multiplication Square Chart made of Panaflex Size 20 x 30" with two Wooden Rod and Hanging Hooks	400		
81	475-2D Shapes Chart made of Panaflex Size 20 x 30" with two Wooden Rod and Hanging Hooks	400		
82	475-3D Chart made of Panaflex Size 20 x 30" with two Wooden Rod and Hanging Hooks	400		
83	475-Fraction Decimals% Chart made of Panaflex Size 20 x 30" with two Wooden Rod and Hanging Hooks	400		
84	475-Geometry Chart made of Panaflex Size 20 x 30" with two Wooden Rod and Hanging Hooks	400		
85	475-Calories Chart made of Panaflex Size 20 x 30" with two Wooden Rod and Hanging Hooks	400		
86	475-Earth History Chart made of Panaflex Size 20 x 30" with two Wooden Rod and Hanging Hooks	400		

87	475-Every Day Science Chart made of Panaflex Size 20 x 30" with two Wooden Rod and Hanging Hooks	400		
88	475-Fruit Chart let Chart made of Panaflex Size 20 x 30" with two Wooden Rod and Hanging Hooks	400		
89	475-Height Chart made of Panaflex Size 20 x 30" with two Wooden Rod and Hanging Hooks	400		
90	475-Human Body Health Chart made of Panaflex Size 20 x 30" with two Wooden Rod and Hanging Hooks	400		
91	475-Skeletal @Muscular Chart made of Panaflex Size 20 x 30" with two Wooden Rod and Hanging Hooks	400		
92	475-Digestive System Chart made of Panaflex Size 20 x 30" with two Wooden Rod and Hanging Hooks	400		
93	475-Nervous System Chart made of Panaflex Size 20 x 30" with two Wooden Rod and Hanging Hooks	400		
94	475-Respiratory System Chart made of Panaflex Size 20 x 30" with two Wooden Rod and Hanging Hooks	400		
95	475-Cardio Vascular System Chart made of Panaflex Size 20 x 30" with two Wooden Rod and Hanging Hooks	400		
96	475-Insect Chart made of Panaflex Size 20 x 30" with two Wooden Rod and Hanging Hooks	400		
97	475-Vegetable Chart made of Panaflex Size 20 x 30" with two Wooden Rod and Hanging Hooks	400		
98	475-Fruit Chart made of Panaflex Size 20 x 30" with two Wooden Rod and Hanging Hooks	400		
99	475-Space Chart made of Panaflex Size 20 x 30" with two Wooden Rod and Hanging Hooks	400		
100	475-The Planet Chart made of Panaflex Size 20 x 30" with two Wooden Rod and Hanging Hooks	400		
101	475-Earth Moon Chart made of Panaflex Size 20 x 30" with two Wooden Rod and Hanging Hooks	400		

102	475-Volume Factors Chart made of Panaflex Size 20 x 30" with two Wooden Rod and Hanging Hooks	400		
103	475-Building a Healthy Boy Balancing Feed and Exercise Chart made of Panaflex Size 20 x 30" with two Wooden Rod and Hanging Hooks	400		
104	475-Part of Cell Chart made of Panaflex Size 20 x 30" with two Wooden Rod and Hanging Hooks	400		
105	475-Periodic Table of the Element Chart made of Panaflex Size 20 x 30" with two Wooden Rod and Hanging Hooks	400		
106	475-10 Ways To Be A Good Student Chart made of Panaflex Size 20 x 30" with two Wooden Rod and Hanging Hooks	400		
107	475-Symbol of Math Chart made of Panaflex Size 20 x 30" with two Wooden Rod and Hanging Hooks	400		
108	475-Others	400		
109	White Chalks: Pack of 12 small boxes, each of 20 sticks	3000		
110	Iron Slate:(Thick iron state,22 Gauge)(10*8)	400		

DEO (Phy:)
Jacobabad