

OFFICE OF THE DISTRICT EDUCATION OFFICER (ELE, SEC. & H. SEC) SANGHAR

No. DEO(ELE/S/H/S)/ 03 /

dated: 25-02-2018

NOTICE INVITING BID/TENDER

The Procurement Committee, District Sanghar, invites sealed tenders for procurement of Annual Examination Material 2017- 2018 of District Sanghar. Bidding will be conducted under Single Stage Two Envelope procurement process and is open to all eligible bidders who meet the minimum eligibility criteria as stipulated in the bidding documents.

Sr. No.	Description of Tender	Quantity / Specification	Last date and time for Bid Submission	Opening time of Technical Bid	Opening Time to Financial Bid
01	Annual Examination Material	Refer bidding documents	15/03/2018 11:30 AM	15/03/2018 12:15 AM	15/03/2018 03:00 PM

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

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

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

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

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

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

All applicable Government Taxes shall apply.

Address:

Office of the District Education Officer

(Ele, Sec. & H. Sec) Sanghar

Phone: 0235-542730

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

/ CHAIRMAN PROCUREMENT COMMITTEE ANNUAL EXAMINATION SANGHAR

OFFICE OF THE DISTRICT EDUCATION OFFICER (ELE, SEC. & SECONDARY) SANGHAR



BIDDING DOCUMENTS

FOR
PROCUREMENT OF ANNUAL EXAMINATION MATERIAL
2017-2018
DISTRICT SANGHAR

SCHOOL EDUCATION DEPARTMENT, GOVERNMENT OF SINDH



OFFICE OF THE DISTRICT EDUCATION OFFICER (ELEMENTARY SEC. & H. SECONDARY) DISTRICT SANGHAR

BIDDING DOCUMENTS FOR PROCUREMENT OF EXAMINATION MATERIAL

Cost of Tender Documents	Rs:- 1000/= One Thousand only Non-refundable			
Tender Selling Date	28/02/2018 to 15/03/2018			
Tender Submission Date and Time	15/03/2018 @ 11:30 am			
Tender Submission Place	District Education Officer (Ele. Sec. & H. Secondary) Sanghar			
Tender Opening Date and Time	15/03/2018 @ 12:15 AM			
Tender Opening Place	District Education Officer (Ele, Sec. & H. Sec) Sanghar.			

01-INSTRUCTIONS FOR PREPARATION OF BID

01.01	Bidder are required to comply with all the clauses mention in the	4
	Terms and conditions of the bid documents and any deviation will	l
	forexpel bid them from competing in the Tender	

O1.02 The quoted rates should be in Pak Rupees. Bid shall be valid for 60 days from the date of opening of bid. The bid shall be inclusive of the all applicable duties and taxes/ transportations etc, and all other expenses on free delivery to consignee's and at the school institutions as enclosed list throughout District.

O1.03 Quoted price shall be in figures and words both, if discrepancies between two, prices quoted in words shall prevail

O1.04 The Tender shall be submitted with all documents and sealed envelopes. Envelops must contain tender inquiry No. on the top. The name of bidder should be affixed on the face of the envelope on the left side. The bidder should prepare the tender in form of Technical and Financial proposals separately in accordance with rule 46 (2) SPPRA rule 2010, amended 2013. The envelope should be marked Technical Proposals and Financial Proposals in Bold and legible letters to avoid confusion. Envelops should be sealed and addressed to the Chairman District Procurement Committee, District Sanghar and submitted in tender box on the scheduled date and time

O1.05 Any alteration / correction must be initiated and each page is to be signed and stamp at the bottom

01.06 The Schedule is prepared with the generic name however the bidder may also mention the brand name against the generic name

01.07 I items have to be quoted duly filled stamped and signed by the authorized bidder

Note: - No tender will be accepted after closing of the Tender Box, what so ever reason may be.

02-Technical proposal should have the following documents

, 02-01 Original tender receipt 02-02 Photocopy of pay Order / demand draft of earnest money in which should not be readable otherwise the bid ignored. 02-03 NTN / Income Certificate 02-04 Professional Tax Certificate 02-05 GST Registration Certificate, if applicable 02-06 SRB Sindh Revenue Board, if applicable 02-07 Bidder should submit documentary evidence that can perform over all business of more than / equal to Rs:-03.00 Million, which is mandatory requirement otherwise bid will be rejected

03-Financial proposals should have the following documents

- 03-01 Original pay order / Bank draft of earnest money
- 03-02 Original copy bid offer with quoted price
- Only those items financially offer will be announced / considered which are technically qualified by the formulary committee. If any firm was to give the separate item wise financial bid, they are advice to give separate item wise sealed envelope (s) of every item and should mention the name item and tender Sr. No. on the front in the bold and legible letter to avoid the confusion. Else the financial proposal envelops will be opened on qualified items basis and it will not be challenged by the suppliers / contractors to open the financial proposals of the Dis-qualified items.
- 03-04 In case the rates of two or more bidders found equal, all will be accepted on equal sharing basis.

04 TERMS AND CONDITIONS OF CONTRACT

- 04-01 The Successful bidder shall submitted 5% of contract amount as performance security in shape of Call deposit or in payment order.
- O4-02 The Successful bidder shall sign the **Contract agreement** with the Department of Education on Judicial Stamp paper of Rs: 50/- as per approved format and the work/supply order will be issued by the Drawing & Disbursement Officers (DDO) of District Sanghar.
- 04-03 The Contractor, shall affix 0.30% stamp duty. The Income Tax GST or any other payable tax shall be deducted from the bills of Contractors / suppliers
- 04-04 If the contractor / supplier requires Tax exemption facility regarding non deduction of advance income tax, the exemption certificate issued by the concerned authority must be attached and on C.I.F basis a copy of entry and Tax paid Challan copy should be attached with the bill
- 04-05 The Supplies shall be delivered at the school institution throughout District Sanghar by the authorized representative of the Firm at the

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

05- DELIVERY

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

06- LIQUIDATED DAMAGES

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

07-REDRESSAL

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

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

08.1	I / we read / understand the specified in the tender inquiry and
	undertake:-
08.02	That I / we will remain bound to supply any item as an additional
	quantity at the same rate on which said item I / we have supplied
	during the contract period
08.03	That I / we agree whether our tender for total out tender accepted for
	total/ partial or enhanced quantity for all or any single item
08.04	I / we also agree to supply and accept the said item at the rate for the
	supply of Contracted within the stipulated period shown in the
	contract
08,05	I / we understand and ensure for the supply of quality goods. I / we
	also agree to supply of 100% additional quantity without any
	additional charges, If the supplies / part of the supplies declared sub
	standard
08.06	I / we undertake that if any of the information submitted in
	accordance to this Tender inquiry found incorrect, our contract may
	be cancelled at any stage on our cost and risk
08.07	I / we undertake to deposit the goods testing fees per item to the
	District Level Committee, the said fees will be deposited directly to
	POL/CDL, if the assignment given to the said committee
08.09	I / we undertake that / I / we will replace the goods
08.10	I / we undertake that I / w have never been black listed
08.11	I / we also agree supply the 100% additional quantity without any
	additional charges
08.12	The Bidder also to provide the Technical specification and broacher
	of the Each Item
08.13	The DDO / Bidder after passing out the bills, the payment is reserved
,	in shape of pay order or bank draft, till the delivery is over.

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TERMS AND CONDITIONS ACCEPTANCE CERTIFICATE

I / we M/s			is			
ereby confirmed that we have carefully read all terms and conditions of the tender and also agreed to abide SPPRA-2010 amended 2013 for the procurements of examination Material / Goods etc. during the validity of the tender						
Signature of Vendor _						
Name of Authorized P	erson					
Designation						
			_			
Telephone No	Fax No	Email Address	_			
Witness						
01. Name in Full _		Signature				
02. Name in Full		Signature				



Bid Data Sheet

The following specification for the goods to be procured shall complement, supplementary amend the provisions in the Instructions to Bidders (ITB) Part One. Whenever the reis a conflict, the provisions here in shall prevail over those in ITB.

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

	Introduction
01 1.1	DISTRICT EDUCATION OFFICER Ele, Sec. & H. Sec. Sanghar
01	Name of Contract/ Project. Procurement of School [Examination Material] Items for District Sanghar [BENAZIRABAD] Region.
03	Language of the bid. English

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

	Preparation and Submission of Bids			
06 Qualification requirements as per criteria mentioned.				
07	Amount of bid security. 2%of Total Bid Price.			
08	Bid validity period. 60(Sixty) Days			
09	Number of copies. One Original along with one photocopy.			
10	IFB title and number procurement of Goods and Examination Material.			
11	Dead line for bid submission is [15/03/2018 @ 11:30 AM]			
•	Time, date, and place for bid opening is 12:15 AM on[15/03/2018, at The Office of the District Education Officer Ele, Sec. & H. Secondary Sanghar			
12	[Region BENAZIRABAD Region Phone No.:[0235-542730]			

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



Evaluation Criteria for Procurement Examination Material

Sr#	Evaluation Parameters		Total	Brief	
	Company / Firm / Individual Information				
	Required Field	Marks	Marks		
	No. of years in Business	10		02 Marks for each year in business Max (10)	
01	Annual Turnover in Million	20	30	01 Marks per Million turnover Max (20)	
02	Technical Proposal Specification and Brochures	15	15	15 Marks if firm provide complete details specification and brochures provide supplied item which are quoted	
	Financial Capabilities				
03	Income Tax Annual Return 3 Years	15	5 Marks production of each Income Tax return Max (15)		
	Audited Financial Statement 5 Years	10	35	2 Marks production of Financial Audit Statement each year Max (10)	
	Monthly Sale Tax Summary of last 10 Months	10		1 Marks production of each month Sale Tax return Max (10)	
	Relevant Fields Experience		20	4 Marks for each similar complete assignment documentation proof Max (20)	

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

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

SPECIMEN FOR AUTHORIZATION LETTER BY MANUFACTURER /

IMPORTER FOR THEIR DISTRIBUTER

I / we M/s	hereby authorize M/s
Address	
as our authorized Distributor, School Education Depart We give undertaking that if there is any sub-star misbranded or contaminated and short supply of item be responsible for the same, we also undertake that we the terms and conditions of the tender enquiry	ment, District Benazirabad, ndard spurious, counterfeit, (s) by our Distributor, we will
Signature of Manufacturer / Importer	
Name and Designation	
Address	Falso I a company of the company of
Note:- All the above said instruction must be read care	fully for compliance: else the
offer will be ignored	
Department reserves the right to ask and verify any do	cument from the participants
related with manufacturer / importer of item, to assess	the quality



OFFICE OF THE DISTRICT EDUCATION OFFICER (ELEMENTARY SECONDARY & H. SECONDARY DISTRICT SANGHAR

LIST FOR PURCHASE OF ANNUAL EXAMINATION MATERIAL

Sr.#	Description	Quantity	Rate	Amount
1	Set of Question Paper / Answer Copies for Class IV Per student (7 Subjects)	25000		
2	Set of Question Paper / Answer Copies for Class V Per student (7 Subjects)	23000		
3	Set of Question Paper / Answer Copies for Class VI Per student (10 Subjects)	12000		
4	Set of Question Paper / Answer Copies for Class VII Per student (10 Subjects)	11500		
	Set of Question Paper / Answer Copies for Class VIII Per student (10 Subjects)	11200		

DISTRICT EDUCATION OFFICER
(ELE, SEC. & H. SECONDARY)
/ CHAIRMAN PROCUREMENT COMMITTEE
ANNUAL EXAMINATION SANGHAR

OFFICE OF THE DISTRICT EDUCATION OFFICER (ELE, SEC. & H. SEC) SANGHAR

PROCUREMENT PLAN (NON-DEVELOPMENT)

Serial No	Fund Head & Sub head	Name of work and break up	Allocated Funds and break up for different locations /sites	Items to be procured	Method of Procurement	Anticipated /Actual Date of Advertisement	Anticipated /Actual Date of Start	Anticipa ted /Actual Date of Complet ion	Remarks
а	В	С	D	е	F	g	h	1	j
1	A03970	EXAMINATI ON MATERIAL	3.800	As per Need Requisition	National Competitive Bidding Method under Rule-15(2)(B) SPPRA Rules 2010	15/03/2018	15/03/2018	15 TH MAY 2018	

DISTRICT EDUCATION OFFICER
(ELE, SEC. & H. SECONDARY)
CHAIRMAN PROCUREMENT COMMITTEE
ANNUAL EXAMINATION SANGHAR



NO. PA/DS(S-I)V.S/2016 GOVERNMENT OF SINDH SCHOOL EDUCATION DEPARTMENT

Karachi dated 06th February, 2017

To.

The Director Schools Education (Primary) / (E/S&HS),

Karachi / Hyderabad / Mirpurkhas / Shaheed Benazirabad /

Sukkur / Larkana.

Subject:

CONSTITUTION OF PROCUREMENT COMMITTEE FOR ANNUAL

LOCAL PROMOTION EXAMINATION 2016-17.

I am directed to refer to the subject noted above and request to Director School Education (E/S&HS) (All) to notify the procurement committees in your respective Districts for ensuring timely supply of examination papers and other related materials. The following officers of District are proposed for composition of the committees.

1	District Education Officer (E/S&HS)	Chairman			
11	District Education Officer (Primary)	Member			
111	Deputy District Education Officer Primary (QA)	Member			
IV	Deputy District Education Officer (E/S &HS)(CA)	Member			
V,	Rep. of District Accounts Officer/ Rep. of Deputy Commissioner Member				

 You are further requested to ensure that proper due diligence and monitoring of the whole process is done as per procurement guidelines issued by SPPRA and the same are fully complied.

SECTION OFFICER (SCHOOLS)

A copy is forwarded for information and necessary action to:-

1. The P.S to Secretary Schools Education Department

2. The P.S to Special Secretary to School Education Department.

