

Notice Inviting Bid/Tender

For Utilization of School Specific Budget, (Name of School) invites following sealed bids/tenders as per single stage two envelopes procurement process;

Bid/ Tender No.	Package Descriptio n	Quantity	Bid Submission (Technical and Financial Proposals) Opening Date & Time	Financial Bid Opening Date & Time	Bidding Document Value	Earnest Money/Bid Security
SSB- 475	In class Material	Mentioned in bidding documents	16/6/2016 Bid Submission 11:00am Technical Bid Opening 11:45am	16/6/2016 at 2:30pm of those who qualified technical proposal	214400 (Two lac fourteen thousand and four hundred)	2% of bid cost
SSB- 476	Library Laboratory	Mentioned in bidding documents	16/6/2016 Bid Submission 11:00am Technical Bid Opening 11:45am	16/6/2016 at 2:30pm of those who qualified technical proposal	143200 (One lac fourty three thousand two hundred)	2% of bid cost
SSB- 479	Stationery	Mentioned in bidding documents	16/6/2016 Bid Submission 11:00am Technical Bid Opening 11:45am	16/6/2016 at 2:30pm of those who qualified technical proposal	128800 (one lac twenty eight thousand eight hundred)	2% of bid cost
A9030	Furniture	Mentioned in bidding documents	16/6/2016 Bid Submission 11:00am Technical Bid Opening 11:45am	16/6/2016 at 2:30pm of those who qualified technical proposal	171400 (one lac seventy one thousand four hundred)	2% of bid cost

Bidding documents can be collected from the following office on any working day from 9:00 am to 4:00 pm on payment through pay order (drawn in favor of Head Master **GBHSS KANDHKOAT**, along with a written request for issuance of bid/tender document.

Bid should be submitted at the Office of the Head Master **GBHSS KANDHKOAT**, at the address mentioned below, by the date of submission. Submitted bids shall be opened at the same address on the bid opening date mentioned above.

Valid Registration is required with Income Tax and Sales Tax authorities including Sindh Revenue Board.

Bid will be rejected under following conditions;

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

Purchasing committee reserves the right to reject any or all bids/process or increase/decrease the quantities as per SPP Rules 2010

For queries,

contact: Mr, Badlo Khan Shaikh of HM/ Principal

Mobile No: 0333-7244625

Email:

Address: GBHSS KANDHKOAT, kashmore city.


PRINCIPAL
Govt: (B) Higher Sec: School
Kandhkot

**OFFICE OF THE HEAD MASTER GOVERNMENT BOYS HIGHER
SECONDARY SCHOOL KANDHKOT**

NO: GHSSK/ 415 /2016

/KANDHKOT /DATED: 19/ 04 /2016

In pursuance of Rule-7 of the Sindh Public Procurement Rules, 2010 (amended 2013), a Procurement Committee for Goods and Repair of Office building under School Consolidation Policy comprising of 03 members committee in which a member from other than department is to be nominated from Works & Services department.

Procurement Committee for SSB 2015 – 2016

Sr: No	Name	Designation	Status in	Remarks
01	MR,Badlo khan	HEAD MASTER	Member	
02	Nazar Muhammad	Head Teacher	Member	
03	Mr: Abdul Latif Bhayo	AEN (W&S) Kashmore	Member	

Note:

Mr, Abdul Latif Bhayo is selected member instead of Mr, Khaliullah Khoso Retired from his serves.

Terms of Reference:

- 1) Preparing bidding documents
- 2) Carrying out technical as well as financial evaluation of the bids
- 3) Preparing evaluation report as provided in SPPRA Rule 45
- 4) Perform any other Function ancillary and incidental to the above.

Copy Submitted for information to:

1. District Coordinator LSU Kashmore.
2. Office Record


PRINCIPAL
Govt: (B) Higher Sec: School
Kandhkot

OFFICE OF THE GBHSS KANDHKOAT KANDHKOAT, KASHMORE @ KANDHKOAT

DISTRICT [KASHMORE@KANDHKOT], REGION [LARKANA]

NO: GBHSS KANDHKOAT/K 415 /2016, KASHMORE,

Dated 18 /05/2016

To,

The Sindh Public Procurement Regularity Authority
Barrack 8 Secretariat 4A Court Road
Karachi

SUBJECT: HOSTING OF NOTICE INVITING BID/TENDER ON SPPRA WEBSITE

Kindly find enclosed herewith the Notice Inviting Bid/Tender (Copies) for the procurement of Goods and Supplies under School consolidation plan budget of 2014-15 of GBHSS KANDHKOAT KANDHKOAT, kashmore District [kashmore@Kandhkot] for Publishing in SPPRA Website at an earliest to meet with the requirements rules of SPPRA, under the following heads

- 1- SSB-475 In class Material
- 2- SSB-476 Library Laboratory
- 3- SSB-479 Stationery
- 4- A09030 Furniture

Softcopy of NIT and Bid Documents is also attached herewith.

It is further informed that NIT has been also sent to Information Department for the printing in Newspapers as per SPPRA Rules.


Head Master/Principal
GBHSS KANDHKOAT, Kandhkoat.
Govt: (P) Higher Secondary School
Kandhkot
[kashmore@kandhkot]

Notice Inviting Bid/Tender

The Principal GBHSS KANDHKOAT kandhkoat, Kashmore of District:, [Kashmore@ Kandhkot], region [LARKANA] invites sealed tenders/Bids for utilization of school Specific Budget fund 2015-16 for listed below Secondary & Higher Secondary schools (Separately School wise) as per single stage two envelope procurement process as under;

Bid/ Tender No.	Package Description	Quantity	Bid Submission (Technical and Financial Proposals) Opening Date & Time	Financial Bid Opening Date & Time	Bidding Document Value	Earnest Money/Bid Security
SSB-475	In class Material	Mentioned in bidding documents	16/06/2016 Bid Submission 11:00am Technical Bid Opening 11:45am	16/6/16 at 2:30pm of those who qualified technical proposal	214400 (Two lac fourteen thousand and four hundred)	2% of bid cost
SSB-476	Library Labortory	Mentioned in bidding documents	16/06/2016 Bid Submission 11:00am Technical Bid Opening 11:45am	16/6/16 at 2:30pm of those who qualified technical proposal	143200 (One lac fourty three thousand two hundred)	2% of bid cost
SSB-479	Stationery	Mentioned in bidding documents	16/06/2016 Bid Submission 11:00am Technical Bid Opening 11:45am	16/6/16 at 2:30pm of those who qualified technical proposal	128800 (one lac twenty eight thousand eight hundred)	2% of bid cost
A9030	Furniture	Mentioned in bidding documents	16/06/2016 Bid Submission 11:00am Technical Bid Opening 11:45am	16/6/16 at 2:30pm of those who qualified technical proposal	171400 (one lac seventy one thousand four hundred)	2% of bid cost

Bidding documents can be collected from the offices of the Head Master/Principal GBHSS KANDHKOAT kashmore, Kashmore @ kandhkoat] on any working day during office hours from 20/05/2016 to 16/06/2016

on payment of tender fee as mentioned above, along with a written request for issuance of bid/tender document. Interested Bidders can apply for all schools or a single school.

Bids should be submitted at the Office of the H.M GBHSS KANDHKOAT kashmore, kashmore of District [Kashmore@kandhkot], at the given address on or before the last date and time of bid submission.


PRINCIPAL
Govt. (B) Higher Sec. School
Kandhkot

same submission place 2.05.2016 @ in the presence Procurement Committees of Schools and Bidders or his/her representatives, who intends to present on given time above.

The Bids must be accompanied by earnest money @ 2% (in-original) of total value of bid price (quoted prices) in form of Pay Order/Bank Draft from any Schedule Bank in favour of Principal of the school.

Under following conditions Bids will be rejected;

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

In case of any unforeseen situation resulting in closure of on the date of opening or Govt. declares holiday the Tender shall be submitted/ opened on the next working day at the same time and venue.

No Tender/Bid documents shall be issued on the date of opening of the Tender.

The undersigned reserves the right to accept or reject any tender or to enhance the quantity subject to the relevant provisions of SPPRA Rules 2010. No bids shall be entertained after the last bid submission date and time as mentioned above.

The Tender Notice and tender documents can also be downloaded from the websites on SPPRA(www.pprasingh.gov.pk) and amount of tender fee be attached with bid at the time of submission of bid in form of call deposit/Payee's order/ Demand Draft, All applicable Government Taxes shall apply.

Bid submission and opening address:

, Office of

The Head Master/Principal
GBHSS KANDHKOAT
Contact # 0346-3342113


HEAD MASTER/PRINCIPAL
GBHSS Kandhkoat.
PRINCIPAL
Govt. (B) Higher Sec: School
Kandhkot.

PROCUREMENT PLAN (Non-Development) GBHSS Kandhkoat.

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	Anticipated /Actual Date of Completion	Remarks
a	b	c	d	e	f	g	h	i	j
1.	475	Inclass material	214400		NIT	No any	1-06-2016	16-6-2016	
2.	476	Library labortory	143200		NIT	No any	1-06-2016	16-6-2016	
3.	480	Stationer y	128800		NIT	No any	1-06-2016	16-6-2016	
4.	3970	Furniture	171400		NIT	No any	1-06-2016	16-6-2016	

Approved and signed by the Head of Procuring Agency


PRINCIPAL
 Govt. (B) Higher Sec. School
 Kandhkoat

(GBHSS KANDHKOAT)
School Specific Budget

Bidding Document

For

Suppliers

Procurement of Goods Stationery

Background:

School Specific Budget (SSB) program is developed by Education & Literacy Department Government of Sindh, for preparation of school budgets, both salary and non-salary components, following transparent, objective, and needs-based criteria. SSB program is aimed to implement a system for the utilization of the non-salary budget of schools in all districts of Sindh Province and to provide a fund utilization framework for the same. The objective of this exercise is to ensure effective implementation and bring efficiency in the process of budget spending.

School Specific Budget is given to all primary, middle, elementary, high and higher secondary schools in 23 districts, including five districts of Karachi City. Government of Sindh (GoS) has agreed that only schools with valid SEMIS codes will receive non-salary school specific budgets constructed following the stipulated guidelines. Use of school specific non salary budgets by primary, middle, and elementary schools is limited to following stipulated categories of expenditures

1. Stationery
2. Others-Sport
3. Instructional Materials and Supplies
4. Library Materials/Laboratory Material
5. Travelling Allowance
6. Co-curricular Activities/Student Activities

District Education Officer (concerned) will invite school wise bid and consolidated bids will be advertised through newspapers as SPPRA rules. Procurement Committee at school level will evaluate the bids in line with SPPRA rules; however the bids will be evaluated by Procurement Committee concerned school and recommend suppliers for award of school specific contracts.

School wise contract shall be signed between the supplier and respective Head Master/ Principal for each category of items required. Supplier will deliver school wise packets of goods at the office of respective Head Master/ Principal.

1. Scope

The Head Master (GBHSS KANDHKOAT) invites sealed bids/tenders as per single stage two envelope procurement processes for the packages mentioned in section 11 of this document.

2. Eligibility

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

3. Method of Procurement

Single Stage Two Envelope

4. Submission of Bids

Bids shall be submitted at the office of the Head Master (GBHSS KANDHKOAT) no later than (16-06-2016)

5. Opening of Bids

Bids will be opened at the office of the Head Master (16-06-2016) on (02:00 PM).

6. Terms and Conditions

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 specified date and time
- (iv) Bids of black listed firms

7. Bid Validity

Bids shall be valid for 90 days.

8. Required Documents

Following details/documents are required for evaluation of bidders;

(A) Supplier Profile/brochure:

- (i) Name, address, telephone, fax numbers and e-mail address of supplier
- (ii) Ownership and Organizational Structure
- (iii) Year of establishment

(B) Experience and past performance

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

9. Reimbursement of Cost

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

10. Evaluation Criteria

Technical and Financial Proposals will be evaluated on the basis of criteria mentioned in section 12 of this document.

11. Packages

Items are required in following packages. Any supplier may select one or as many packages as he/she wishes to accommodate.

Package 1					
Items	Description	District	Details		
			Quantity	Rate	Amount
Stationery	As mentioned in Annexure	KASHMORE@KANDHKOAT	As mentioned in Annexure		
Note: Select package 1 to deliver Stationery to Head Master (GBHSS KANDHKOAT)					

Goods will be delivered at the office of the Head Master (GBHSS KANDHKOAT)
Ensuring appropriate quality of items supplied is the responsibility of suppliers. Contract can be cancelled with suppliers not providing required quality items.
Bid evaluation report is not a binding contract for any party; a separate contract will be signed between the supplier and the Head Master (GBHSS KANDHKOAT)

Procuring Agency reserves the right to reject all or any bids subject to the relevant provisions of Sindh Public Procurement Rules 2010.

Quantities of required items can be increased/ decreased up to 15%.

Bids should be submitted in two separate envelopes clearly marked "Technical Proposal" and "Financial Proposal".

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

- Technical Bid
- Financial Bid

Both Bids should be sealed and submitted in separate envelopes which should be clearly marked as "Technical Bid" or "Financial Bid". These Bids should be accompanied with earnest money/Bid money of 2% of the bid value sealed in a separate envelope in shape of Bank Pay order in favor of the Head Master (GBHSS KANDHKOAT). Bids not complying with the above instructions would be instantly rejected. In the first instant, technical envelopes marked with Technical Bids would be opened.

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

12. Evaluation Criteria

EVALUTION OF BIDS

Name of Firm/Party:

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

Procuring Agency reserves the right to reject all or any bids subject to the relevant provisions of Sindh Public Procurement Rules 2010.

(GBHSS KANDHKOAT)
School Specific Budget

Bidding Document

For

Suppliers

Procurement of Goods Furniture

Background:

School Specific Budget (SSB) program is developed by Education & Literacy Department Government of Sindh, for preparation of school budgets, both salary and non-salary components, following transparent, objective, and needs-based criteria. SSB program is aimed to implement a system for the utilization of the non-salary budget of schools in all districts of Sindh Province and to provide a fund utilization framework for the same. The objective of this exercise is to ensure effective implementation and bring efficiency in the process of budget spending.

School Specific Budget is given to all primary, middle, elementary, high and higher secondary schools in 23 districts, including five districts of Karachi City. Government of Sindh (GoS) has agreed that only schools with valid SEMIS codes will receive non-salary school specific budgets constructed following the stipulated guidelines. Use of school specific non salary budgets by primary, middle, and elementary schools is limited to following stipulated categories of expenditures

1. Stationery
2. Others-Sport
3. Instructional Materials and Supplies
4. Library Materials/Laboratory Material
5. Travelling Allowance
6. Co-curricular Activities/Student Activities

District Education Officer (concerned) will invite school wise bid and consolidated bids will be advertised through newspapers as SPPRA rules. Procurement Committee at school level will evaluate the bids in line with SPPRA rules; however the bids will be evaluated by Procurement Committee concerned school and recommend suppliers for award of school specific contracts.

School wise contract shall be signed between the supplier and respective Head Master/ Principal for each category of items required. Supplier will deliver school wise packets of goods at the office of respective Head Master/ Principal.

1. Scope

The Head Master (GBHSS KANDHKOAT) invites sealed bids/tenders as per single stage two envelope procurement processes for the packages mentioned in section 11 of this document.

2. Eligibility

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

3. Method of Procurement

Single Stage Two Envelope

4. Submission of Bids

Bids shall be submitted at the office of the Head Master (GBHSS KANDHKOAT) no later than (16-06-2016)

5. Opening of Bids

Bids will be opened at the office of the Head Master (16-06-2016) on (02:00 PM).

6. Terms and Conditions

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 specified date and time
- (iv) Bids of black listed firms

7. Bid Validity

Bids shall be valid for 90 days.

8. Required Documents

Following details/documents are required for evaluation of bidders;

(A) Supplier Profile/brochure:

- (i) Name, address, telephone, fax numbers and e-mail address of supplier
- (ii) Ownership and Organizational Structure
- (iii) Year of establishment

(B) Experience and past performance

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

9. Reimbursement of Cost

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

10. Evaluation Criteria

Technical and Financial Proposals will be evaluated on the basis of criteria mentioned in section 12 of this document.

11. Packages

Items are required in following packages. Any supplier may select one or as many packages as he/she wishes to accommodate.

Package 1					
Items	Description	District	Details		
			Quantity	Rate	Amount
Furniture	As mentioned in Annexure	KASHMORE@KANDHKOAT	As mentioned in Annexure		
Note: Select package 1 to deliver Furniture to Head Master (GBHSS KANDHKOAT)					

Goods will be delivered at the office of the Head Master (GBHSS KANDHKOAT). Ensuring appropriate quality of items supplied is the responsibility of suppliers. Contract can be cancelled with suppliers not providing required quality items. Bid evaluation report is not a binding contract for any party; a separate contract will be signed between the supplier and the Head Master (GBHSS KANDHKOAT).

Procuring Agency reserves the right to reject all or any bids subject to the relevant provisions of Sindh Public Procurement Rules 2010.

Quantities of required items can be increased/ decreased up to 15%.

Bids should be submitted in two separate envelopes clearly marked "Technical Proposal" and "Financial Proposal".

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

- Technical Bid
- Financial Bid

Both Bids should be sealed and submitted in separate envelopes which should be clearly marked as "Technical Bid" or "Financial Bid". These Bids should be accompanied with earnest money/Bid money of 2% of the bid value sealed in a separate envelope in shape of Bank Pay order in favor of the Head Master (GBHSS KANDHKOAT). Bids not complying with the above instructions would be instantly rejected. In the first instant, technical envelopes marked with Technical Bids would be opened.

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

12. Evaluation Criteria

EVALUTION OF BIDS

Name of Firm/Party:

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

Procuring Agency reserves the right to reject all or any bids subject to the relevant provisions of Sindh Public Procurement Rules 2010.

Notice Inviting Bid/Tender

For Utilization of School Specific Budget, (Name of School) invites following sealed bids/tenders as per single stage two envelopes procurement process;

Bid/ Tender No.	Package Descriptio n	Quantity	Bid Submission (Technical and Financial Proposals) Opening Date & Time	Financial Bid Opening Date & Time	Bidding Document Value	Earnest Money/Bid Security
SSB- 475	In class Material	Mentioned in bidding documents	16/6/2016 Bid Submission 11:00am Technical Bid Opening 11:45am	16/6/2016 at 2:30pm of those who qualified technical proposal	214400 (Two lac fourteen thousand and four hundred)	2% of bid cost
SSB- 476	Library Labortory	Mentioned in bidding documents	16/6/2016 Bid Submission 11:00am Technical Bid Opening 11:45am	16/6/2016 at 2:30pm of those who qualified technical proposal	143200 (One lac fourty three thousand two hundred)	2% of bid cost
SSB- 479	Stationery	Mentioned in bidding documents	16/6/2016 Bid Submission 11:00am Technical Bid Opening 11:45am	16/6/2016 at 2:30pm of those who qualified technical proposal	128800 (one lac twenty eight thousand eight hundred)	2% of bid cost
A9030	Furniture	Mentioned in bidding documents	16/6/2016 Bid Submission 11:00am Technical Bid Opening 11:45am	16/6/2016 at 2:30pm of those who qualified technical proposal	171400 (one lac seventy one thousand four hundred)	2% of bid cost

Bidding documents can be collected from the following office on any working day from 9:00 am are to 4:00 pm on payment through pay order (drawn in favor of Head Master **GBHSS KANDHKOAT**, along with a written request for issuance of bid/tender document.

Bid should be submitted at the Office of the Head Master **GBHSS KANDHKOAT**, at the address mentioned below, by the date of submission. Submitted bids shall be opened at the same address on the bid opening date mentioned above.

Valid Registration is required with Income Tax and Sales Tax authorities including Sindh Revenue Board.

Bid will be rejected under following conditions;

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

Purchasing committee reserves the right to reject any or all bids/process or increase/decrease the quantities as per SPP Rules 2010

For queries,

contact: Mr, Badlo Khan Shaikh of HM/ Principal

Mobile No: 0333-7244625

Email:

Address: GBHSS KANDHKOAT, kashmore city.


PRINCIPAL
Govt: (B) Higher Sec: School
Kandhkot

(GBHSS KANDHKOAT)
School Specific Budget

Bidding Document

For

Suppliers

Procurement of Goods Inclass Material

Background:

School Specific Budget (SSB) program is developed by Education & Literacy Department Government of Sindh, for preparation of school budgets, both salary and non-salary components, following transparent, objective, and needs-based criteria. SSB program is aimed to implement a system for the utilization of the non-salary budget of schools in all districts of Sindh Province and to provide a fund utilization framework for the same. The objective of this exercise is to ensure effective implementation and bring efficiency in the process of budget spending.

School Specific Budget is given to all primary, middle, elementary, high and higher secondary schools in 23 districts, including five districts of Karachi City. Government of Sindh (GoS) has agreed that only schools with valid SEMIS codes will receive non-salary school specific budgets constructed following the stipulated guidelines. Use of school specific non salary budgets by primary, middle, and elementary schools is limited to following stipulated categories of expenditures

1. Stationery
2. Others-Sport
3. Instructional Materials and Supplies
4. Library Materials/Laboratory Material
5. Travelling Allowance
6. Co-curricular Activities/Student Activities

District Education Officer (concerned) will invite school wise bid and consolidated bids will be advertised through newspapers as SPPRA rules. Procurement Committee at school level will evaluate the bids in line with SPPRA rules; however the bids will be evaluated by Procurement Committee concerned school and recommend suppliers for award of school specific contracts.

School wise contract shall be signed between the supplier and respective Head Master/ Principal for each category of items required. Supplier will deliver school wise packets of goods at the office of respective Head Master/ Principal.

1. Scope

The Head Master (GBHSS KANDHKOAT) invites sealed bids/tenders as per single stage two envelope procurement processes for the packages mentioned in section 11 of this document.

2. Eligibility

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

3. Method of Procurement

Single Stage Two Envelope

4. Submission of Bids

Bids shall be submitted at the office of the Head Master (GBHSS KANDHKOAT) no later than (16-06-2016)

5. Opening of Bids

Bids will be opened at the office of the Head Master (16-06-2016) on (02:00 PM).

6. Terms and Conditions

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 specified date and time
- (iv) Bids of black listed firms

7. Bid Validity

Bids shall be valid for 90 days.

8. Required Documents

Following details/documents are required for evaluation of bidders;

(A) Supplier Profile/brochure:

- (i) Name, address, telephone, fax numbers and e-mail address of supplier
- (ii) Ownership and Organizational Structure
- (iii) Year of establishment

(B) Experience and past performance

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

9. Reimbursement of Cost

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

10. Evaluation Criteria

Technical and Financial Proposals will be evaluated on the basis of criteria mentioned in section 12 of this document.

11. Packages

Items are required in following packages. Any supplier may select one or as many packages as he/she wishes to accommodate.

Package 1					
Items	Description	District	Details		
			Quantity	Rate	Amount
In-class Material	As mentioned in Annexure	KASHMORE@KANDHKOAT	As mentioned in Annexure		
Note: Select package 1 to deliver In-class Materials to Head Master (GBHSS KANDHKOAT)					

Goods will be delivered at the office of the Head Master (GBHSS KANDHKOAT). Ensuring appropriate quality of items supplied is the responsibility of suppliers. Contract can be cancelled with suppliers not providing required quality items. Bid evaluation report is not a binding contract for any party; a separate contract will be signed between the supplier and the Head Master (GBHSS KANDHKOAT).

Procuring Agency reserves the right to reject all or any bids subject to the relevant provisions of Sindh Public Procurement Rules 2010.

Quantities of required items can be increased/ decreased up to 15%.

Bids should be submitted in two separate envelopes clearly marked "Technical Proposal" and "Financial Proposal".

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

- Technical Bid
- Financial Bid

Both Bids should be sealed and submitted in separate envelopes which should be clearly marked as "Technical Bid" or "Financial Bid". These Bids should be accompanied with earnest money/Bid money of 2% of the bid value sealed in a separate envelope in shape of Bank Pay order in favor of the Head Master (GBHSS KANDHKOAT). Bids not complying with the above instructions would be instantly rejected. In the first instant, technical envelopes marked with Technical Bids would be opened.

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

12.Evaluation Criteria

EVALUTION OF BIDS

Name of Firm/Party:

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

Procuring Agency reserves the right to reject all or any bids subject to the relevant provisions of Sindh Public Procurement Rules 2010.

Notice Inviting Bid/Tender

For Utilization of School Specific Budget, (Name of School) invites following sealed bids/tenders as per single stage two envelopes procurement process;

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SSB- 476	Library Labortory	Mentioned in bidding documents	16/6/2016 Bid Submission 11:00am Technical Bid Opening 11:45am	16/6/2016 at 2:30pm of those who qualified technical proposal	143200 (One lac fourty three thousand two hundred)	2% of bid cost
SSB- 479	Stationery	Mentioned in bidding documents	16/6/2016 Bid Submission 11:00am Technical Bid Opening 11:45am	16/6/2016 at 2:30pm of those who qualified technical proposal	128800 (one lac twenty eight thousand eight hundred)	2% of bid cost
A9030	Furniture	Mentioned in bidding documents	16/6/2016 Bid Submission 11:00am Technical Bid Opening 11:45am	16/6/2016 at 2:30pm of those who qualified technical proposal	171400 (one lac seventy one thousand four hundred)	2% of bid cost

Bidding documents can be collected from the following office on any working day from 9:00 am are to 4:00 pm on payment through pay order (drawn in favor of Head Master **GBHSS KANDHKOAT**, along with a written request for issuance of bid/tender document.

Bid should be submitted at the Office of the Head Master **GBHSS KANDHKOAT**, at the address mentioned below, by the date of submission. Submitted bids shall be opened at the same address on the bid opening date mentioned above.

Valid Registration is required with Income Tax and Sales Tax authorities including Sindh Revenue Board.

Bid will be rejected under following conditions;

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

Purchasing committee reserves the right to reject any or all bids/process or increase/decrease the quantities as per SPP Rules 2010

For queries,

contact: Mr, Badlo Khan Shaikh of HM/ Principal

Mobile No: 0333-7244625

Email:

Address: GBHSS KANDHKOAT, kashmore city.


PRINCIPAL
Govt. (B) Higher Sec. School
Kandhkot

(GBHSS KANDHKOAT)
School Specific Budget

Bidding Document

For

Suppliers

Procurement of Goods Library-Labortory

Background:

School Specific Budget (SSB) program is developed by Education & Literacy Department Government of Sindh, for preparation of school budgets, both salary and non-salary components, following transparent, objective, and needs-based criteria. SSB program is aimed to implement a system for the utilization of the non-salary budget of schools in all districts of Sindh Province and to provide a fund utilization framework for the same. The objective of this exercise is to ensure effective implementation and bring efficiency in the process of budget spending.

School Specific Budget is given to all primary, middle, elementary, high and higher secondary schools in 23 districts, including five districts of Karachi City. Government of Sindh (GoS) has agreed that only schools with valid SEMIS codes will receive non-salary school specific budgets constructed following the stipulated guidelines. Use of school specific non salary budgets by primary, middle, and elementary schools is limited to following stipulated categories of expenditures

1. Stationery
2. Others-Sport
3. Instructional Materials and Supplies
4. Library Materials/Laboratory Material
5. Travelling Allowance
6. Co-curricular Activities/Student Activities

District Education Officer (concerned) will invite school wise bid and consolidated bids will be advertised through newspapers as SPPRA rules. Procurement Committee at school level will evaluate the bids in line with SPPRA rules; however the bids will be evaluated by Procurement Committee concerned school and recommend suppliers for award of school specific contracts.

School wise contract shall be signed between the supplier and respective Head Master/ Principal for each category of items required. Supplier will deliver school wise packets of goods at the office of respective Head Master/ Principal.

1. Scope

The Head Master (GBHSS KANDHKOAT) invites sealed bids/tenders as per single stage two envelope procurement processes for the packages mentioned in section 11 of this document.

2. Eligibility

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

3. Method of Procurement

Single Stage Two Envelope

4. Submission of Bids

Bids shall be submitted at the office of the Head Master (GBHSS KANDHKOAT) no later than (16-06-2016)

5. Opening of Bids

Bids will be opened at the office of the Head Master (16-06-2016) on (02:00 PM).

6. Terms and Conditions

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 specified date and time
- (iv) Bids of black listed firms

7. Bid Validity

Bids shall be valid for 90 days.

8. Required Documents

Following details/documents are required for evaluation of bidders;

(A) Supplier Profile/brochure:

- (i) Name, address, telephone, fax numbers and e-mail address of supplier
- (ii) Ownership and Organizational Structure
- (iii) Year of establishment

(B) Experience and past performance

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

9. Reimbursement of Cost

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

10. Evaluation Criteria

Technical and Financial Proposals will be evaluated on the basis of criteria mentioned in section 12 of this document.

11. Packages

Items are required in following packages. Any supplier may select one or as many packages as he/she wishes to accommodate.

Package 1					
Items	Description	District	Details		
			Quantity	Rate	Amount
Library Labortory	As mentioned in Annexure	KASHMORE@KANDHKOAT	As mentioned in Annexure		
Note: Select package 1 to deliver Library Labortory to Head Master (GBHSS KANDHKOAT)					

Goods will be delivered at the office of the Head Master (GBHSS KANDHKOAT)
Ensuring appropriate quality of items supplied is the responsibility of suppliers. Contract can be cancelled with suppliers not providing required quality items.
Bid evaluation report is not a binding contract for any party; a separate contract will be signed between the supplier and the Head Master (GBHSS KANDHKOAT)

Procuring Agency reserves the right to reject all or any bids subject to the relevant provisions of Sindh Public Procurement Rules 2010.

Quantities of required items can be increased/ decreased up to 15%.

Bids should be submitted in two separate envelopes clearly marked "Technical Proposal" and "Financial Proposal".

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

- Technical Bid
- Financial Bid

Both Bids should be sealed and submitted in separate envelopes which should be clearly marked as "Technical Bid" or "Financial Bid". These Bids should be accompanied with earnest money/Bid money of 2% of the bid value sealed in a separate envelope in shape of Bank Pay order in favor of the Head Master (**GBHSS KANDHKOAT**). Bids not complying with the above instructions would be instantly rejected. In the first instant, technical envelopes marked with Technical Bids would be opened.

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

12. Evaluation Criteria

EVALUTION OF BIDS

Name of Firm/Party:

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

Procuring Agency reserves the right to reject all or any bids subject to the relevant provisions of Sindh Public Procurement Rules 2010.

Notice Inviting Bid/Tender

For Utilization of School Specific Budget, (Name of School) invites following sealed bids/tenders as per single stage two envelopes procurement process;

Bid/ Tender No.	Package Descriptio n	Quantity	Bid Submission (Technical and Financial Proposals) Opening Date & Time	Financial Bid Opening Date & Time	Bidding Document Value	Earnest Money/Bid Security
SSB- 475	In class Material	Mentioned in bidding documents	16/6/2016 Bid Submission 11:00am Technical Bid Opening 11:45am	16/6/2016 at 2:30pm of those who qualified technical proposal	214400 (Two lac fourteen thousand and four hundred)	2% of bid cost
SSB- 476	Library Labortory	Mentioned in bidding documents	16/6/2016 Bid Submission 11:00am Technical Bid Opening 11:45am	16/6/2016 at 2:30pm of those who qualified technical proposal	143200 (One lac fourty three thousand two hundred)	2% of bid cost
SSB- 479	Stationery	Mentioned in bidding documents	16/6/2016 Bid Submission 11:00am Technical Bid Opening 11:45am	16/6/2016 at 2:30pm of those who qualified technical proposal	128800 (one lac twenty eight thousand eight hundred)	2% of bid cost
A9030	Furniture	Mentioned in bidding documents	16/6/2016 Bid Submission 11:00am Technical Bid Opening 11:45am	16/6/2016 at 2:30pm of those who qualified technical proposal	171400 (one lac seventy one thousand four hundred)	2% of bid cost

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Valid Registration is required with Income Tax and Sales Tax authorities including Sindh Revenue Board.

Bid will be rejected under following conditions;

- (i) Conditional and telegraphic bids/tenders;
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Purchasing committee reserves the right to reject any or all bids/process or increase/decrease the quantities as per SPP Rules 2010

For queries,

contact: Mr, Badlo Khan Shaikh of HM/ Principal

Mobile No: 0333-7244625

Email:

Address: GBHSS KANDHKOAT, kashmore city.


PRINCIPAL
Govt: (B) Higher Sec: School
Kandhkot

S. No.	Account Code	Description and Specification	Quantity	Rate	Amount
1	476	Glass Tubing (Chemistry)	4		
2		Meter Seale Full	4		
3		Rubber Cork's	4		
4		Forcep	4		
5		Measuring Cylinder 10 ml	2		
6		Measuring Cylinder 50 ml	2		
7		Measuring Cylinder 100 ml	2		
8		Measuring Cylinder 250 ml	2		
9		Measuring Cylinder 500 ml	2		
10		Measuring Cylinder 1000 ml	2		
11		Volumetric Flask 100 ml	2		
12		Volumetric Flask 250 ml	2		
13		Pipette 10 ml	4		
14		Burette 50 ml	2		
15		S. G Bottle 25 cc	2		
16		Glass Rod	4		
17		Glass Funnel 50 mm	2		
18		Glass Funnel 75 mm	2		
19		Glass Funnel 90 mm	2		
20		Filter Paper	4		
21		Blotting Paper	4		
22		Cellophen Paper	3		
23		China Dish	2		
24		Spirit Lamp	2		
25		Bunson Burner	5		
26		Flate Bottom Flask 250 ml	2		
27		Iron Stand Complete	2		
28		Funnel Stand Complete	2		
29		Tripod Stand	2		
30		Wire Gauge	2		
31		Cappallary Tube	2		
32		Thermometer 110C	1		
33		Thermometer 360C	1		
34		Thermometer 220 F	1		
35		Test Tube Small	2		
36		Litmus Paper Red	20		
37		Litmus Paper Blue	20		
38		P.H Paper Strips with Charts	10		
39		P.H Paper Roll with Charts	10		
40		Dropper	2		
41		Woulf's Bottle	1		
42		Gas Jar	5		
43		Gas jar cover with Hole	5		

44	Gas jar cover without Hole	5		
45	Water Trough	1		
46	Defleggrating Spoon	1		
47	Thistle Funnel	1		
48	Conical Flask 250 ml	1		
49	Conical Flask 500 ml	1		
50	Reagent Bottle 125 ml	1		
51	Reagent Bottle 250 ml N/M	1		
52	Reagent Bottle 250 ml W/M	1		
53	Reagent Bottle 500 ml W/M	1		
54	Reagent Bottle 500 ml N/M	1		
55	Reagent Bottle 1000 ml	1		
56	Oxygen Tube	1		
57	Periodic Table Charts	2		
58	Chemistry Charts	1		
59	Hydrochloric acid (HCl) (Chemical)	10		
60	Sulphuric acid (H ₂ SO ₄)	5		
61	Nitric acid (HNO ₃)	5		
62	Paraffin Oil	5		
63	Naphthalene Ball	2		
64	Uria	5		
65	Benzene Merck	2		
66	Carbon tetra chloride	2		
67	Glycerin Pure	2		
68	Sodium Chloride	2		
69	Sodium Hydroxide	5		
70	Potassium Hydroxide	5		
71	Sodium Bi Carbonate	5		
72	Acetone	2		
73	Ammonia	5		
74	Hydrogen per Oxide	5		
75	Carbon di Sulphide	5		
76	Iodine Solution	5		
77	Cotton Seed Oil	2		
78	Thistle Water	2		
79	Methylated Water (Spirit)	2		
80	Carbolic acid	2		
81	Chloroform	1		
82	Phenolphathaline	2		
83	Methyle Orange	2		
84	Methyle Blue	2		
85	Plaster of Paris	5		
86	Alumaium Sulphate	2		
87	Magnessuim Ribbon	2		
88	Magnese Dioxide	2		
89	Zinc Gradulated	2		

90	Caustic Soda	2		
91	Sulphur	2		
92	Ferrous Sulphide	2		
93	Ferrous Sulphate	2		
94	Calcium Carbonate	2		
95	Potassium Permagnet	2		
96	Ammonium Chloride	2		
97	Copper Sulphate	2		
98	Calcium Hydroxide	3		
99	Silver Nitrate	3		
100	Mercury Pure 100gm	5		
101	Compound Microscope (Biology)	1		
102	Root / Leaf / Steem Slide	2		
103	Miosis Slide	2		
104	Mitosis Slide	2		
105	Cover Slip	5		
106	Dissecting Microscope	1		
107	Dissecting Dish	5		
108	Magnifying Glass	2		
109	Petri Dish	1		
110	Skeleton of Frog Artiquated	1		
111	Skeleton of Frog Disatiquated	1		
112	Bell Jar	1		
113	Biology Charts of Frog System	4		
114	Biology Charts of Miosis / Mitosis	2		
115	Serjical Gloves	2		
116	Amebea /Eeuglena (Biology Model)	2		
117	Parramassium / Chlyemadommas	2		
118	Frog Reproductive System Male	1		
119	Frog Reproductive System Female	1		
120	Frog Arterial System	1		
121	Frog Digestive System	1		
122	Frog Hearts	1		
123	Frog Brain / Frog Eye	1		
124	Frog Venous System	1		
125	Frog life History	1		
126	Human Eye	1		
127	Human Hearts	1		
128	Human Kidney	1		
129	Picture Plant	1		
130	Gradulated Cylinder 1000 ml (Phys)	2		
131	Meter Rod full	10		
132	Meter Rod Half	10		
133	Solid Cylinder	5		
134	Grave Sand Appraratus	1		
135	Angle Iron Complete Set	1		
136	Plumb Line	1		

137	Law of Movment	1		
138	Drawing Board	10		
139	Halical Spring Apparatus Complete	1		
140	Incline Plain Set	1		
141	Pulleys Sx	1		
142	Spring Balance	2		
143	Iron Bob Set	1		
144	Iron Stand Complete	1		
145	Stop Watch	3		
146	Tuning Fork's Set	5		
147	Rubber Pade	2		
148	Calorimeter Complete	5		
149	Thermometer 110 C	5		
150	Thermometer F	5		
151	Burner	5		
152	Steem Boiler Copper	2		
153	Mirror Strips	10		
154	Wooden Stand for Mirror Strips	10		
155	Optical Banch Complete	2		
156	Concave Mirror	5		
157	Convax Mirror	5		
158	Concave Lence	5		
159	Convax Lence	5		
160	Glass Slabe	10		
161	Glass Slabe Big	5		
162	Glass Prissuim 1 ₁₂	10		
163	Glass Prissuim 2"	10		
164	Oxford Picture Dictionary Eng-Urdu	20		
165	Oxford Picture Dictionary Eng-Sindhi	20		
166	English, Sindhi Dictionary	5		
167	English, Urdu Dictionary	5		
168	Elementary Learner's Eng-Sindhi	10		
169	Children's color Dictionary	20		
170	Advanced learner's Dictionary	5		
171	Children's Picture Dictionary	20		
172	A Practical English Grammar	10		

S.No.	Account Code	Description and Specification	Quantity	Rate	Amount
1	475	475-Mathematical board	1		
2		475-Abacus (small)	4		
3		475-Abacus (medium)	4		
4		475-Abacus (large)	4		
5		475-Map stand (small)	2		
6		475-Map stand (medium)	2		
7		475-Map stand (large)	2		
8		475-Soft board (small)	2		
9		475-Soft board (medium)	2		
10		475-Tape recorder	1		
11		475-Number Blocks	10		
12		475-English alphabets chart	10		
13		475-Urdu alphabet chart	10		
14		475-Puzzles	20		
15		475-Globe (Plastic, small size)	2		
16		475-Globe (Plastic, medium size)	2		
17		475-Compass	2		
18		475-Life cycle charts	10		
19		475-Flash cards animals	10		
20		475-Flash cards birds	10		
21		475-Flash card sea animals	10		
22		475-Flash cards insects	10		
23		475-White Board 4x8	12		
24		475-Stand Board with clips sheet	2		
25		475-Stand White Board 4X3	2		
26		475-Radio National 3 Band	1		
27		475-Brush for Drawing (Stable Fair)	24		
28		475-Water Colour 12 Colors (Guitar)	24		
29		475-Drawing Board	30		
30		475-Drawing Paper Ream 80gm	10		
31		475-Colour Mixing Plate Plastic	5		
32		475-Drawing Sheet 20x30	25		
33		475-Tracing Paper Pocket A/4	2		
34		475-Remover Duster	5		
35		475-Piece of Cloth (In Meters)	5		
36		475-Oil Colour	10		
37		475-Oil Colour (Three Basic Quarters)	10		
38		475-Powder Colour	5		
39		475-Colorful papers	50		
40		475-Land Skip Charts (Pena Flex)	2		
41		475-Tape Solution (Transparent)	20		
42		475-Wall Tape Solution	20		
43		475-Pair of Scissor	20		
44		475-World Globe Full Size	2		
45		475-Province Map	10		
46		475-Country Map	10		

47	475-World Map	10		
48	475-Paper Sheet Roll	2		
49	475-Marker Removable (White Board Marker)	42		
50	475-District Map 4x5 Pena Flex	6		
51	475-Taluka Map 4x5 Pena Flex	6		
52	475-ABC Chart 2x4 in Pena Flex	6		
53	475-Sindhi Alphabet Chart 2x4 in Pena Flex	6		
54	475-Colors Chart 2x4 in Pena Flex	6		
55	475-Animals Chart 2x4 in Pena Flex	6		
56	475-Birds Chart 2x4 in Pena Flex	6		
57	475-Body Parts Chart 2x4 in Pena Flex	6		
58	475-Fruit Chart Chart 2x4 in Pena Flex	6		
59	475-Vegetable Chart 2x4 in Pena Flex	6		
60	475-Table Chart 2x4 in Pena Flex	6		
61	475-Geometrical Chart 2x4 in Pena Flex	6		
62	475-Shapes "20x30" Chart 2x4 in Pena Flex	6		
63	475-Transport Chart 2x4 in Pena Flex	6		
64	475-National Heroes Chart 2x4 in Pena Flex	6		
65	475-Brief History Photo Chart 2x4 in Pena Flex	6		
66	475-Sindhi Spelling Chart 2x4 in Pena Flex	6		
67	475-Phonic Spelling Chart 2x4 in Pena Flex	6		
68	475-Numeracy Vocabulary Chart 2x4 in Pena Flex	6		
69	475-Short Vowel Chart 2x4 in Pena Flex	6		
70	475-Long Vowel Chart 2x4 in Pena Flex	6		
71	475-Counting Rhymes Chart 2x4 in Pena Flex	6		
72	475-Cursive Writing Chart 2x4 in Pena Flex	6		
73	475-Punctuation Chart 2x4 in Pena Flex	6		
74	475-English Skill Chart 2x4 in Pena Flex	6		
75	475-Grammar and Punctuation Chart 2x4 in Pena Flex	6		
76	475-Verb and Punctuation Chart 2x4 in Pena Flex	6		
77	475-Life Skill Chart 2x4 in Pena Flex	6		
78	475-Mental Math Chart 2x4 in Pena Flex	6		
79	475-Metric Unit and Measurement 2x4 in Pena Flex	6		
80	475-Multiplication Division Chart 2x4 in Pena Flex	6		
81	475-Fraction Decimal Chart 2x4 in Pena Flex	6		
82	475-Geometry Chart 2x4 in Pena Flex	6		
83	475-Multiplication Square Chart 2x4 in Pena Flex	6		
84	475-2D Shapes Chart 2x4 in Pena Flex	6		
85	475-3D Chart 2x4 in Pena Flex	6		
86	475-Fraction Decimals% Chart 2x4 in Pena Flex	6		
87	475-Geometry Chart 2x4 in Pena Flex	6		
88	475-Calones Chart 2x4 in Pena Flex	6		
89	475-Earth History Chart 2x4 in Pena Flex	6		
90	475-Every Day Science Chart 2x4 in Pena Flex	6		
91	475-Fruit Chart 1st Chart 2x4 in Pena Flex	6		
92	475-Height Chart 2x4 in Pena Flex	6		
93	475-Human Body Health Chart 2x4 in Pena Flex	6		
94	475-Skeletal @ Muscular Chart 2x4 in Pena Flex	6		
95	475-Digestive System Chart 2x4 in Pena Flex	6		
96	475-Nervous System Chart 2x4 in Pena Flex	6		

PACKAGE NO. 3

COMPARISON SHEET

LIST OF STATIONARY ITEMS

S.No.	Account Code	Description and Specification	Quantity	Rate	Amount
1	480	480-Paper Reams (Regular A4)	100		
2		480-Paper Reams (Regular Legal)	48		
3		480-Colored Chalks	25		
4		480-Colour paper (Regular A4)	100		
5		480-Dusters	20		
6		480-Letter Envelopes	200		
7		480-Glue Stick small	30		
8		480-Glue Stick medium	30		
9		480-Glue Stick large	30		
10		480-Glue bottle small	10		
11		480-Glue bottle medium	10		
12		480-Glue bottle large	10		
13		480-Pencil HB	200		
14		480-Pencil 2B	200		
15		480-Permanent markers Red	75		
16		480-Permanent markers Blue	75		
17		480-Permanent markers Green	75		
18		480-Permanent markers Black	75		
19		480-Thumb Pins	4		
20		480-Coloured cards	50		
21		480-Paper Cover (Paper A4 size)	24		
23		480-Ink Eraser Pen	25		
26		480-Attendance register teachers	4		
27		480-Attendance register students	12		
28		480-Ball Pen (Blue) Dollar/Clipper (Pkt)	24		
29		480-Ball Pen (Black)	24		
30		480-Ball Pen (Red)	24		
31		480-Ball Pen (Green)	24		
32		480-Box File (Per Each)	50		
33		480-Paka File	100		
34		480-Board Marker	200		
35		480-Chalks (Local) Carton	5		
36		480-Chart Papers	50		
37		480-Crep Paper	25		

38	480-Colour Paper			
39	480-Duster	50		
40	480-A4 Envelopes	20		
41	480-A3 Envelopes	150		
42	480-Gem Clips	150		
43	480-Yellow Highlighters	15		
44	480-Pink Highlighters	5		
45	480-Green Highlighters	5		
46	480-Blue Highlighters	5		
47	480-Orange Highlighters	5		
48	480-Red Highlighters	5		
49	480-Masking Tape	5		
50	480-Permanent Markers	5		
51	480-Red Pointer GM	200		
52	480-Green Pointer GM	50		
53	480-Blue Pointer GM	50		
54	480-Black Pointer GM	50		
55	480-Erasers	50		
56	480-Sharpener	25		
57	480-Stapler	24		
58	480-Stapler Pins	10		
59	480-Scales	20		
60	480-Stamp Pad	10		
61	480-Scotch Tape	10		
62	480-Tags	10		
63	480-Paper Pins	2		
64	480-Punch Machine	5		
65	480-Rubber Band (Bag 400 gm)	10		
66	480-Glazed Papers	2		
67	480-Graph Papers	50		
68	480-Coloured Pencils (PKT)	50		
69	480-U-Pins 36mm	50		
70	480-Foot Scale	10		
71	480-Meter Scale	20		
72	480-Files Covers	10		
73	480-Files Covers (Kachi)	100		
74	480-Master Roll	200		
		2		

75	480-Plan Register			
76	480-Cash Book	20		
77	480-Stapler Remover	5		
78	480-Paper Cutter	10		
79	480-Electrical (Bell)	10		
80	480-Table Stationary set	2		
81	480-Heavy duty stappler	10		
82	480-Heavy duty Punch machine	3		
83	480-USB (8GB)	3		
		5		

BID FORM FOR FURNITURE ITEMS SCHOOL

Name of Supplier:

S. No.	NAME OF ITEM WITH SPECIFICATION	Explanation	Quantity	Rate
01	<u>TEACHER TABLE</u> Size 48"x30"x30", Made of solid Shesham wood, leg Size 2" X 2" (4 Nos) Frame patti 3" X 1 1/4" foot rest 2 1/2" X 1 1/4" with two drawers lock & key With handle Top 3/4" thick chip board with textured Formica pasted with German white glue drawers front: 4/8" thick solid Shesham wood drawers sides and back 3/4" thick deodar wood	Advisable for primary, elementary and middle schools.		
02	<u>DUAL DESK WOODEN STRUCTURE FOR PRIMARY SCHOOLS</u> Size 36" x 30" x 30", Thick Top Planks 36" x 9"x1", Ink Pot Patti 36" x 4" x 1", Shelf 7" x 3/4" for Books 36" x 7" x 3/4" Seat 36" x 10" x 1", Side Plank 7" x 1" Leg 3" x 2", All Material Should be made by solid Shesham wood with Spirit Polish.	Advisable for primary schools of upper classes i.e. IV and V		
03	<u>DUAL DESK FOR ELEMENTARY/MIDDLE/SECONDARY SCHOOLS.</u> Size 48" x 30" x 30" Dual Desk Wooden Shesham Wood: Support Brackets 8 Nos: 1- 1/2" thick. Top plank 48" x 10" x 1". Ink pot Patti 48" x 4" x 1" seat plank 48" x 10" 1" Seat back 48" x 4" x 1" shelf plank for Books 48" x 8" x 3/4".	Advisable for elementary, Middle and Secondary classes i.e. VI and onwards.		

04	<u>STEEL ALMIRAH.</u>			
	6'x42"x18" four shelves 22 Gage Sheet Handle lock system with spray paint			
06	<u>STEEL ALMIRAH (HALF SIZE)</u>			
	All 20 SWG Steel with double Handle lock and key control method High 48" excluding legs, breath 35", depth 15", three shelves and four equal compartments with spray Hammer Paint	Advisable for schools having small enrolment.		
07	<u>STEEL ALMIRAH</u>			
	Size: 72"x34"x18", 4 shelves, 5 compartments, 20 SWG, All sides, top, bottom, shelf & back made of one piece steel sheet and same gauge., looking system with Metallic handle and key holes cover in Nickel. Almirah shall be in gray synthetic enamel spray paint (Hammer Finish).	This is workable for primary schools to keep the stationary items and school record.		