NO: DOE/ 466

2017Hyderabad

Dated:30-5-90/7

To,

THE MANAGING DIRECTOR SPPRA, GOVERNMENT OF SINDH BLOCK- 8 SINDH SECRETARIAT 4A COURT ROAD KARACHI.

Subject:

**HOSTING OF BID EVALUATION REPORT.** 

It is submitted that the following documents are sent here with for hosting on SPPRA web Site at an early date .thanks.

- 1: Minutes of the Meeting.
  - 2: Attendance Sheet.
  - 3: Bid Evaluation.
  - 4: Comparative Statement.
  - 5: Copy of Procurement committee Notification.
  - 6: Copy of Complaint Redressal Committee Notification.
  - 7: Copy Of Advertisement.

( Ms: SAFIA AMEER ARBAB)
DISTRICT EDUCATION OFFICER
ELEMENTARY SECONDARY & HIGHER
SECONDARY HYDERABAD &
CHAIRPERSON PROCUREMENT
COMMITTEE HYDERABAD

C.C

The Director School Education Elementary Secondary & Higher Secondary Hyderabad Region Hyderabad & Chairmen Complaint Redressel Committee Hyderabad Region Hyderabad.



# OFFICE OF THE DISTRICT EDUCATION OFFICER (ELEM: SEC: & HIGHER SEC:) HYDERABAD

No: DEO (ES&HS)/ /2016-17/Hyd, Dated

### **MINUTES OF MEETING**

A meeting regarding the opening of Technical Bid in School Specific Budget (SSB) & One Time Grant (OTG) for the year 2016-17 under the chairmanship of Ms. Safia Ameer Arbab, District Education Officer (Elem: Sec: & Higher Sec:) Hyderabad was held on 03.05.2017, the submission & Seal of Bids at 11.00AM in presence of the committee & concerned contactors and the open the Technical Proposal at 12.00Noon along with following Members.

- Mr. Muhammad Khan Samon, Deputy Director School Education (Elem: Sec: & Higher Sec:) Hyderabad, Region Hyderabad. (Member / Secretary).
- Mr. Bahadur Khan Langah, Accounts Officer, Deputy Commissioner, District Hyderabad, represented by Deputy Commissioner Hyderabad, District Hyderabad. (Member).

It is submitted that 06 Bid Documents in Inclass Material were issued to the 06 contactors, out of which the 03 supplier were participate the Bid Documents details shown as under:

INCL	INCLASS MATERIAL				
Sr. #	Name of Contactor	Total No: of Issue Bid Document		Participate	
		Technical	Financial		
01	M/s. Insaf Educational Traders Sukkur.	01	01	Submit & Open Bid of Technical Proposal	
02	M/s.Saleem Traders Latifabad Hyderabad	01	01	Submit & Open Bid of Technical Proposal	
03	M/s Mariyah Printers Islamabad	01	01	Submit & Open Bid of Technical Proposal	

17/5/17

(3) 527 7

Submitted that the 04 Bid Document in Library & Laboratory was issued to 04 contactor, out of which the 01 supplier were participate the Bid Documents details shown as under:

LIBR	ARY & LABORATORY			
Sr.# Name of Contactor		Total No: of Issue Bid Document		Participate
SI. #		Technical	Financial	
01	M/s. Insaf Educational Traders Sukkur.	01	01	Submit & Open Bid of Technical Proposal

It is submitted that 06 Bid Documents in Stationery Items were issued to the 03 contactors, out of which the 03 suppliers were participate the Bid Documents details shown as under:

Sr.#	Name of Contactor	Total No: of Issue Bid Document		Participate
		Technical	Financial	
01	M/s. Insaf Educational Traders Sukkur.	01	01	Submit & Open Bid of Technical Proposal
02	M/s.Saleem Traders Latifabad Hyderabad	01	01	Submit & Open Bid of Technical Proposal
03	M/s Mariyah Printers Islamabad	01	01	. Submit & Open Bid of Technical Proposal

Submitted that the 06 Bid Document in Other Sports was issued to 06 contactor, out of 03 which the supplier were participated the Bid Documents details shown as under:

Sr. #	Name of Contactor	Total No: of Issue Bid Document		- Participate
		Technical	Financial	
01	M/s. Insaf Educational Traders Sukkur.	01	01	Submit & Open Bid of Technical Proposal
02	M/s.Saleem Traders Latifabad Hyderabad	01	01	Submit & Open Bid of Technical Proposal
03	M/s Mariyah Printers Islamabad	01	01	Submit & Open Bid of Technical Proposal

17/5/17

8.5.2017

It is submitted that 07 Bid Documents in Furniture & Fixture were issued to the 07 contactors, out of which the 03 supplier were participate the Bid Documents details shown as under:

Sr.#	Name of Contactor	Total No: of Issue Bid Document		Participate
	Traine of Contactor	Technical	Financial	Tarticipate
01	M/s Mariyah Printers Islamabad	01	01	Submit & Open Bid of Technical Proposal
02	M/s.Saleem Traders Latifabad Hyderabad	01	01	Submit & Open Bid of Technical Proposal
03	M/s Asfand Traders Hyderabad	01	01	Submit & Open Bid of Technical Proposal

The Technical Documents were opened regarding further process in the light of SPPRA Rules: on 3-5-2017 @ 11.am in the presence of contactors. After verification of documents the one Bidder Namely M/S Marriyah printers Islamabad rejected. Two Bidder under SSB & one bidder under one time grant technically approved, Names are as under:-

- 1. M/S Insaf Educational Traders Sukkur
- 2. M/S Saleem Traders Latifabad Hyderabad
- 3. M/S Asfand Traders Hyderabad.

Lastly the committee was announced opening of financial bids on 10-05-2017 @ 11.am. The procurement committee were opened the financial bids in the presence of contactor.

The Specimen Signature of Procurement committee.

(Mr. Bahadur Khan Langha) Accounts Officer Deputy Commissioner

Hyderabad

REPRESENTATIVE MEMBER PROCUREMENT COMMITTEE

(Mr. Muhammad Khan Samon)
DEPUTY DIRECTOR SCHOOL EDUCATION

DEPUTY DIRECTOR SCHOOL EDUCATION (ELEM: SEC: & HIGHER SEC:) HYDERABAD

REGION HYDERABAD

MEMBER / SECRETARY

PROCUREMENT COMMITTEE

(Ms. Şafia Ameer Arbab)

DISTRICT EDUCATION OFFICE

(ELEM: SEC: & HIGHER SEC :)

HYDERABAD

**CHAIR PERSON** 

PROCUREMENT COMMITTEE
DISTRICT HYDERABAD



## ATTENDENCE SHEET MEMBERS OF PROCUREMENT COMMITTEE FOR UTILIZATION FUND (SSB & ONE TIME GRANT) 2016-2017 OPENING OF TECHNICAL BIDS ON 03-05-2017 11.AM

	-				
ature	Signature	Cell No	Designation & Department	Name of Members	s.N.
37.	55	03338273058	& Eo (€, S + H.S) Hyd.	Ms. Saxia Ameer Arbab	l
z (1	Allan	03332805251	Dy. Director Admir (DSEHy)	Muhammed Ichan Samcon	2
3	3	03130000083	Dy. Director Admin (DSEHy)) A.O.+O.D.C. Hyd.	Bahadus Khan	3
		1			_
	A Comment	0337-2649466	LSU Consultant (HXS)	Lyed Shijart Al	4.
					1
		Y Consider			400
		4-14			



# ATTENDENCE SHEET OF BIDDS PARTICIPATE IN THE OPENING OF TECHNICAL BIDDS ON 03-05-2017 @ 11. AM

S.N.	Name of Firm	Name of Bidder/ Representative	Cell No	Signature
,	M/s. SALEEM Traden	A. Saleem.	P3332715843	
	M/s. SALEEM Traden. M/s. MARYAH PRINTERS	M. SATIAD. NASIR	03003052155	A C
	M/s Jusaf Educational Tra		0333 1292990	al C
	MIS Affred Wades.	AS Fand Yar Wali	03163077551	A) mel.
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	subsection of the section of the sec			
		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		1.640,64



# ATTENDENCE SHEET MEMBERS OF PROCUREMENT COMMITTEE FOR UTILIZATION FUND (SSB & ONE TIME GRANT) 2016-2017 OPENING OF FINANCIAL BIDS ON 10-05-2017 11.AM

S.N.	Name of Members	Designation & Department	Cell No	Signature
1	Safia amen arbab	DEO Elevetri Sec. H. Sec	0333	Sixus
2-	Muhammed Khan Samoon	I Epity Director (Adim) ESHS Hyd A.O. HO D.C Hag.	03332505251	Mila
3	Baladon Khan	A.O. HO D.C 11-9.	03/3000083	N.
				,
	,			Salara D



# ATTENDENCE SHEET OF BIDDS PARTICIPATE IN THE OPENING OF FINANCIAL BIDDS ON 10-05-2017 @ 11. AM

S.N.	Name of Firm	Name of Bidder/ Representative	Cell No	Signature
	M/S. MARYAH PRINTERS.	M. SATTAD. NASÍR	03003052155	AC
	MIS Saleen Traders.	A. Salcen.	03332715843	D.
	MIS. Afferd Trades	Asfard You Wal.	0316-3077551	AJud
	M/J. Insaf Felicola Ton	M-Ameen	0333-1992990	Lew
	2.004 2			

### **Bid Evaluation Report**

1. Name of Procuring Agency:

District Education Officer (Elem: Sec: & Higher Sec:) Hyderabad

2. Tender Reference No:

DEO (ES&HS)/437/2016-17, Hyderabad Dated 05.04.2017 (PPRA ID # 1892/17).

3. Tender Description/Name of work/item:

Tender for the Procurement of the

- i. Inclass Material.
- ii. Library & Laboratory.
- iii. Other Sports.
- iv. Stationery Items.
- v. Furniture & Fixture.

4. Method of Procurement:

Single Stage - Two Envelop.

5. Tender Published:

PPRA ID No: 1892/17, Daily Jung & Awami Awaz on 14.04.2017.

6. Total Bid documents Sold:

i.	Inclass Material	06 NOs:
ii.	Library & Laboratory.	04 No:
iii.	Other Sports.	06 No:
iv.	Stationery Items.	06 NOs:
V	Furniture & Fixture	07 NOs:

7. Total Bids Received:

i.	Inclass Material.	03 No:
ii.	Library & Laboratory.	01 No:
iii.	Other Sports.	03No.
iv.	Stationery Items.	03 NOs:
V.	Furniture & Fixture.	03 No:

02 No:

01 No:

02 No..

02 No:

Inclass Material.

Library & Laboratory.

8. Technical Bid Opening date: (if applicable):

03.05.2017

i.

ii.

9. No. of Bid technically qualified (if applicable):

iii. Other Sports.
iv. Stationery Items.

v. Furniture & Fixture.

02 No:

10. Bid(s) Rejected:

i. Inclass Material.
ii. Library & Laboratory.
iii. Other Sports.
iv. Stationery Items.
v. Furniture & Fixture.
01 No.

11. Financial Bid Opening date:

10.05.2017.

#### 12. Bid Evaluation Report:

				· · · · · · · · · · · · · · · · · · ·	
Name of Firm or Bidder	Cost Offered	Ranking in the term of	Comparison with estimated	Reasons for acceptance	Remarks
	for the Bidder	Cost	cost	/ Rejection	
2	3	4	5	6	7
S MATERIAL.					
M/s Insef Educational Traders		4 St	Within	Lowest Bid	
IN/S Insai Educational Traders		1	Estimated Cost	Accepted	
Y & LABORATORY.					
M/s Insef Educational Traders		4 st	Within	Lowest Bid	1
W/S Insai Educational Traders		1	Estimated Cost	Accepted	
NERY ITEMS.					
M/s Insef Educational Traders		4 st	Within	Lowest Bid	
M/S Insar Educational Traders		1	Estimated Cost	Accepted	
URE & FIXTURE.	4,				
M/s Asfand Traders		4 st	Within	Lowest Bid	
Hyderabad.		1	Estimated Cost	Accepted	
M/s Insaf Educational Traders		1 st	Within	Lowest Bid	4.4
ivi/s ilisar Educational Traders.		1	Estimated Cost	Accepted	
	Z S MATERIAL.  M/s Insaf Educational Traders Y & LABORATORY.  M/s Insaf Educational Traders NERY ITEMS.  M/s Insaf Educational Traders URE & FIXTURE.  M/s Asfand Traders Hyderabad.	Name of Firm or Bidder  2 3  S MATERIAL.  M/s Insaf Educational Traders  Y & LABORATORY.  M/s Insaf Educational Traders  NERY ITEMS.  M/s Insaf Educational Traders  URE & FIXTURE.  M/s Asfand Traders  Hyderabad.	Name of Firm or Bidder  Cost Offered for the Bidder  2 3 4  S MATERIAL.  M/s Insaf Educational Traders  Y & LABORATORY.  M/s Insaf Educational Traders  NERY ITEMS.  M/s Insaf Educational Traders  M/s Insaf Educational Traders  1st  URE & FIXTURE.  M/s Asfand Traders  Hyderabad.	Name of Firm or Bidder  Cost Offered for the Bidder  2 3 4 5  S MATERIAL.  M/s Insaf Educational Traders  M/s Asfand Traders  Hyderabad.  M/s Insaf Educational Traders  M/s Insaf Educational Traders	Name of Firm or Bidder    Cost Offered for the Bidder

(Mr. Bahadur Khan Langha)
Accounts Officer to Deputy
Commissioner
Hyderabad
REPRESENTATIVE MEMBER
PROCUREMENT COMMITTEE

(Mr. Muhammad Khan Samon)
DEPUTY DIRECTOR SCHOOL EDUCATION
(ELEM: SEC: & HIGHER SEC:) HYDERABAD
REGION HYDERABAD
MEMBER / SECRETARY
PROCUREMENT COMMITTEE

(Ms. Safia Ameer Arbab)
DISTRICT EDUCATION OFFICER
(ELEM: SEC: & HIGHER SEC:)
HYDERABAD
CHAIR PERSON
PROCUREMENT COMMITTEE
DISTRICT HYDERABAD

Comparative statement supply of School material under School Specific Budget /One Time

2016-2017 In-Class Material/Library Labortory/Sports/Stationery/Furniture & Fixture

_		1.10 (1.10)	VCLASS MAT		
S.N.	Name of Items	Quantity	Name of Firm wi M/S Insaf Edu: Traders	th quoted Rate M/S Saleem Traders	Remarks
1	Chalks Box	15797	18	100	
2	Duster	6319	29	35	
3	Colour Chalk Box	7372	32	150	
4	Province Map	527	399	600	
5	Worls Map	527	399	600	
6	District Map	527	399	600	
7	Country Map	527	399	600	
8	Globe Plastic Medium	776	1199	1100	
9	Compass	554		200	
10	Drawing Board	263	225	700	
11	Drawing Sheet (20x 30)	554	19	28	
12	Wall Clock Digital	554	999	550	
13	Stand Board with Clip Sheet	471	1200	4000	General Control
14	Pana Flax Screen with Stand	554		3000	
15	English Alphabetic Chart	831	299	400	ū.
16	Colour Full paper (20x30)	831	20	28	
17	Insect Chart (2x3) Pana Flax	554	299	300	
18	Vegetable Chart (2x3) Pana Flax	554	299	300	
19	Computer Lab:	277	299	60000	
20	Earth Moon Chart (2x3) Pana Flax	554		300	
21	Plant Chart (2x3) Pana Flax	554	299	300	
22	Part of cell chart (2x3) Pana Flax	554	299	300	
23	Ten Ways to be A Good Student	554		300	
24	Matahmetic Board	554	1699	3600	
25	White Board (4x8)	554	3600	5400	
26	Removable Marker (Packet)	693	79	500	
27	Electric Water Cooler	222		0	
28	Respiratory System Chart (2x3)	254	299	650	200
29	Cadio Vastular System Chart	254	299	650	
30	Space Chart	254	299	650	

(MR. BAHADUR KHAN LANGHA)

Accounts Officer to Deputy Commissioner Hyderabad

Representative Member

**Procurment Committee** 

(Mr. Muhammad Khan Samon)

Deputy Director School Education / (#lem:Sec:&

Higher Sec: Hyd)

Memmber/Secretary

PROCUREMENT COMMITTEE

(Ms. Safia Ameer Arbab)

DEO(Elem:Sec: & Higher Secondary

Hyderabad

Chairperson Procurment Committee

### OFFICE OF THE DISTRICT EDUCATIO OFFICER ELEMEMNTARY SECONDARY & HIGHER SEC: HYDERABAD Comparative statement supply of School material under School Specific Budget /One Time

2016-2017 In-Class Material/Library Labortory/Sports/Stationery/Furniture & Fixture

			& LABORATOR	
s.N.	SPECIFICATION	Quantity	Ms/S Insaf Traders	Remarks
1	Heart Model Colour	194	599	
2	Eye Model Colour	194	599	
3	Model of Teeth Clour	194	625	
4	Model of Stomach Colour	194	599	
5	Model of Lungs Colours	194	625	
6	Model Ear Colours	194	625	
7	Model of Branind Colour	194	625	
8	Model of Student Education Microscope	194	1799	
9	Slide Packets	194	•139	
10	Vernieer Celiper	194	419	
11	Micro screw gauge	194	299	
12	English Grammer Book	194	245	
13	Grammer and Punctuation	194	299	
	Every Day Science Chart	194	0	
	Story Book	194	95	
	English to English Dictionry	194	415	
	GeogrophyEncyclopedia	194	300	
18	Talpur History Complete	194	0	
19	Kalhoro Histroy Complete	194	0	. X
	Microsupic Lance	194	599	
21	U shaped Magnat	194	99	
	Spring Balance	194	161	
23	Tharmo Metter	194	98	
24	Test Tube	194	15	
25	Glass Rod	194	129	9
26	Tripod Stand	194	76	
27	Tourch ()	194	245	$\mathbf{z} = \hat{\mathbf{z}}(z)$
28	Prism	194	78	
29	General Knowledge Book	194	179	X 1,1
	China Desh Iron forLabortary	194	72	
31	Physical Balance	194	3900	
32-	Soomra History Complete	194	0	
33	Biology Kit	194	399	
34	English to Urdu Dictionry	194	299	
35	English to Sindh Dictionry	194	299	
36	Rati 3"angles 6"	194	29	1-1
37	Glass Tubes 1kg	194	649	
38	Fusion Tubes 1 pckt	194	98	- 1
39	Glass Rods	194	98	

171512

40	Sulphuric Acd (Comc:) 1 litter	194	98	
41	Hychochloric Acid(Comc:) 1 litter	194	98	
42	Nitric Acid(Comc:) 1 litter	194	98	
43	Paraffin Oil 1 litter	194	399	
44	Graduate Cylinder (Loomal)	194	190	
45	Drawing Board with Rubber sheet 14" to 12"	194	121	
46	Mirror Strips 3X1with stands	194	6	
47	Benzene Koria or equivalent 1 litter	194	129	
48	Simple Slides Chinda or equivalent 1 Pkt	194	145	
49	Copper sulphete or equiv: 500g	194	299	
50	almunium sulphate1kg	194	400	
51	Potassium sulphate korea or eqv	194	119	
52	Cell Box Plastic (2 cell)	194	89	
53	One way key	194	119	
54	Connecting wire 250 kg	194	250	
.55	Small bulb with holder	194	79	
56	slide Box plastic for 100 slides	194	225	
57	Perm slides cocci	194	79	
58	Perm slides spirilae	194	79	
59	Perm slides becilli	194	79	
60	Perm slides Pinus(M & F)	194	79	- 1
61	Specimen of sponge	194	68	
- 62	Specimen of Obelia	194	68	(q)
63	Specimen of Fern	194	68	
-64	Specimen of Jelly Fish	194	68	
65	Specimen of Ascaris	194	68	
- 66	Specimen of Sea Urchin	194	68	
67	Specimen of Funaria	194	68	
68	Specimen of TapeWorm	194	68	
69	Specimen of Leech	194	68	
70	Specimen of fresh water Mussel	194	68	inet 2
71	Biology Charts Mounted on W-Board	194	340	
72	Chehmistry Charts Mounted W-Board	194	299	
73	Physics Charts Mounted on W-Board	194	299	
74	Antiserum A+B	194	900	
75	Micro Meter China 0-25mm	194	416	1
76	Meter Scale Wooden 100Cm	194	90	
-		-	. / /	

(MR. BAHADUR KHAN LANGMA)

Accounts Officer to Deputy Commissioner
Hyderabad
Representative Member

**Procurment Committee** 

(Mr. Muhammad Khan Samon)

Deputy Director School Education (Elem:Sec:& Higher Sec: Hyd) Memmber/Secretary PROCUREMENT COMMITTEE (Ms. Safia Ameer Arbab)

DEO(Elem:Sec:& Higher Secondary Hyderabad

Chairperson Procurment Committee

District Hyderabad

Comparative statement supply of School material under School Specific Budget /One Time grant

2016-2017 In-Class Material/Library Labortory/Sports/Stationery/Furniture & Fixture

	- Igogram	HEAD (	480) STATIO	ANARY	
				vith quoted Rate	
S.N.	Name of Items	Quantity	M/S Insat Edu: Traders	M/S Saleem Traders	Remarks
1	Attendece Register	2633	109	290	
2	Calculator	277	360	580	
3	Ded Stock	249	199	290	
4	Muster Roll	277	199	290	
5	Foot Scale Steel	277	68	90	
6	General Register (200-Page)	105	278	325	
7	Gule Bottle Medium	277	32	75	
8	Gum Stick	277	39	120	
9	Inward Register	277	199	300	
10	Student Dairey (5x200p)	4157	49	300	The state of the s
11	Pin Opner	554	49	65	
12	Office Register	554		300	
13	Outward Register	222	199	300	
14	Pacca File	554	41	80	
15	Pencil (packet 10 each)	254	69	80	
16	Permenant Marker(Black )	277	42	540	
17	Ponter Black each	554	55	150	
18	Pointer Blue each	554	55	150	(Alex
19.	Pointer Red Each	554	55	150	V 1
20	Punch Machine	139	168	280	
21	Rubber Box (50-piece)	970	199	390	b
22	Stamp pad	527	48	90	
23	Stapler (Siz 24, metal body)	316	219	350	
24	Stapler Pin	554	28	30	
25	White legal paper Rim(90-Gram)	831	1050	580	2
26	White paper A-4 Rim 80-Gram	1053	670	510	
27	Whito each	416	48	890	
28	Gum Stick	139	39	0	
29	Cash Book	416	319	300	
	Kacha File	5543	19	20	
_	paper pin packet	554	18	60	
32	Ball Pen packet	693	79	70	
33	Marbal Table Set	194	1660	1500	

MR. BAHADUR KHAN

Accounts Officer to Deputy Commissioner Hyderabad

Representative Member

**Procurment Committee** 

(Mr. Muhammad Khan Samon)

Deputy Director School Education (Elem:Sec:& Higher Sec: Hyd)

Memmber/Secretary

PROCUREMENT COMMITTEE

(Ms. Safia Ameer Arbab)

DEO(Elem:Sec & Higher Secondary Hyderabad

Chairperson Procurment Committee

Comparative statement supply of School material under School Specific Budget /One Time grant 2016-2017 In-Class Material/Library Labortory/Sports/Stationery/Furniture & Fixture

	HEAD (478) SPORTS					
	the market and the second		Name of Firm wi	th quoted Rate	7.0	
S.N.	Name of Items	Quantity	M/S Insaf Edu:	M/S Saleem	Remarks	
			Traders	Traders		
1	Cricket Stamp/Vicat standerd	610	298	350		
2	30 set of Three vickats	610		400		
3	Cirket Ball (Lather, Corckl Ball)	155	365	550		
4	Cirket Ball Plastic	693	52	225		
5	Cirket Ball Soft(Tenis Ball)	693	110	195		
6	Air Pump (Menual Pusch Type)	194	278	850		
7	Kirket Bad for hard Ball(Standerd Siz	970		4500		
8	Cirket Bad for Tenis Ball (standered	970	870	1900		
9	Batting Pad (Standered Size)	416	470	1200		
10	Vicket Keeping Pad (Standered Siz	416	870	1200		
11	Batting Gloves Standered Siz	194	470	1100		
12	Vicket keeping	194	500	1100		
13	Helmet Standered Siz	194	1200	900		
14	Foot Ball (28 Circum Frece G-Q)	194	580	950		
15	Volley Ball (26 circum Frence (G-Q)	194	500	950		
16	Bad minton (two pairs Good Qual:	970	450	550		
17	Bad minton net (22 long )	194	475	1900		
18	Shuttle Cock (Feal tear pack of 6)	416	299	1800		
19	Shuttle Cock plastic (6 pack )	416	360	1800		
20	Stop watach (Digital Type)	194	245	600	re T Sil	
21	Whistle Referyy (Steel)	194	99	190		
22	Table Tanis Pair	416	540	800		
23	Table Tanis 3 Ball	416	60	350		
24	Table tenis net	194	320	600		

(MR. BAHADUR KHAN LANGAH)

Accounts Officer to Deputy Commissioner Hyderabad

Representative Member

**Procurment Committee** 

(Mr. Muhammad Khan Samon)

Deputy Director School Education (Elem:Sec:&

Higher Sec: Hyd)

Memmber/Secretary

PROCUREMENT COMMITTEE

Higher Sec: Hyd)

(Ms. Safia Ameer Arbab

DEO(Elem:Sec: Higher

Secondary )Hyderabad

Chairperson Procurment

Committee

Comparative statement supply of School material under School Specific Budget /One Time grant 2016-2017 In-Class Material/Library Labortory/Sports/Stationery/Furniture & Fixture

4 ×	FURNITURE AND FIXTURE							
S.N.	S.N. Name of Items Quantity M/S Asfand M/S Saleen Traders Traders				Remarks			
1	Al-Mirah Steel (48X34x18 deep)	30	9000	16000				
2	Dual Desk siz 3-fit	1500	5850	16800				
3	Chairs Irons pipe with cushion	1500	2500	7200				
4	Stool	150	1200	0				
5	Class Room Table	150	7500	23000				

(MR. BAHADUR KHAN LANGAHA)

Accounts Officer to Deputy Commissioner Hyderabad

Representative Member

**Procurment Committee** 

(Mr. Muhammad Khan Samon)

Deputy Director School Education / (Elem:Sec:&

Higher Sec: Hyd)

Memmber/Secretary

PROCUREMENT COMMITTEE

(Ms. Safia Ameer Arbab)

DEO(Elem:Sec:& Higher Secondary Hyderabad Chairperson Procurment

Committee



#### Government of Sindh School Education Department

Karachi, dated the 28-03-2017

#### NOTIFICATION

No. SO(G-III) SED/RSU/SSB&SC/3-712/17: In supersession of earlier notified procurement committees for goods of secondary schools dated 19/10/16 (1) & 20/10/16 (1) under SSB & SC respectively, a new procurement committee is hereby notified for Rate Contract Basis at district level for both School Specific Budget & School Consolidation (for secondary schools) for purchase of Goods comprising following officers:

S.No.	Procurement Committee	Placement in committee
1.	District Education Officer (ESHS) Concerned District	Chairman
2.	Deputy Director (ESHS) Concerned Region	Member/Secretary
3.	A representative of Commissioner/Deputy Commissioner of the concerned Division/District	Member

<sup>\*</sup>The committee may Co-opt any other member in case needed.

#### Terms of Reference:

- (1) Preparing bidding documents;
- (2) Carrying out technical as well as financial evaluation of the bids;
- (3) Preparing Evaluation Report as provided in SPPRA Rule 45;
- (4) Making recommendations for the award of contract to the competent authority; and
- (5) Perform any other function ancillary and incidental to the above

#### -SECRETARY TO GOVERNMENT OF SINDH-

No. SO(G-III) SED/RSU/SSB&SC/3-712/17:

Karachi, dated the 28-03 2017

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

- 1. The Commissioner concerned Division.
- 2. The Director School Education (Elementary, Secondary & Higher Secondary), Region concerned.
- 3. The Director School Education (Primary), Region concerned.
- 4. The Chief Program Manager-Reform Support Unit, School Education Department
- 5. The Additional Secretary (PDR), School Education Department
- 6. The Deputy Commissioner (All)
- 7. Members of the Committee
- 8. The PS to Secretary School Education Department, Government of Sindh
- 9. The PS to Minister, Education & Literacy Department, Government of Sindh
- 10. Master File
- 11. Official Website



SINDH EDUCATION &



(ALI GUL JALB VVI) SECTION OFFICER (G-III)



#### GOVERNMENT OF SINDH EDUCATION & LITERACY DEPARTMENT KARACHI, DATED 20-10-2016

### **NOTIFICATION**

NO.SO(G-III)/SSB/CRC/RSU/2016-17: In pursuance of Rule-31 of the Sindh Public Procurement Rules, 2010 (Amended 2013) and in accordance with Guidelines for Procurement of goods & furniture under School Specific Budget, School Consolidation and Reform Support Unit, a Complaint Redressal Committee comprising of following officers is constituted as under to resolve complaints of aggrieved bidders with following TORs:-

1	Director Schools Education, concerned	Chairman
9	A representative from Accountant General Sindh /	Member
	District Accounts Office, Concerned	
3.	An independent professional from the relevant field to be nominated	Member
	by the Disselan appropriat	

#### ToRs

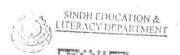
- To perform according to Rules-31of SPPRA,2010 (Amended 2013);
- Perform any other function ancillary and incidental to above.

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

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

Copy is forwarded for information & necessary action to:-

- 1. The Accountant General Sindh, Karachi / District Accounts Office, concerned with request to nominate officer for above mentioned committee.
- 2. The Chairman/ Members of the committee
- 3. The Chief Program Manager, Reform Support Unit, Education & Literacy Department, Govt, of Sindh
- 1. The Commissioner Hay der about Division
- 5. The District Education Officer (Primary), (ES & HS) (All)
- 6. The Deputy Commissioner (All)
- 7. Members of the Committee
- 8. The PS to Secretary Education & Literacy Department, Government of Sindh.
- 9. Taluka Education Officer (Primary), (ES & HS) (All)
- 10. Master File
- 11. Official Website



(QASIMAKBAR NIMAN) SECTION OFFICER (G-III)





### (ایلیمنٹری،سیکنڈریاینڈھائرسیکنڈری)، حیدرآباد

doeshs@gmail.com: المسلفون: 022-9210113 مسلل

مورخه 05.04.2017

DEO(ESHS)/Hyd-ADMN/2016/437 : نبر

#### ٹینڈر نو ٹس

چیز بین پروکیورمنٹ کینٹی، ڈسٹرک ایجوکیش آفیسر (ایلیمنٹری) بینڈ ہائز سیکنڈری، حیورآ باد) کو''فرنجیر کگیر اوراشیاہ (لیب اور لیبارٹری آ کمٹر، ان کلاس مغیر بیل، اسٹیشنری، اسپورٹس آ کمٹر )، پیانٹ اور شیئری (سرلویٹیل اورڈرکانگ واٹر) کی پروکیورمنٹ کسلیے30 جون 2017 کو افتتام پذیرہ و ٹیوالے 16-2016 کے بھر سے مسال کے کیلئے دریت کنٹریکٹ بنیاد پر SPPRA رواز کے مطابق مشکل اٹیٹے دوافا فیطر اپن کار کے تحت سربمبرشنڈرزمطلوب ہیں۔ تا ہم آرڈرز اسکواوں اور اسٹینیڈنٹر کی جانب سے مختص کردہ جنٹ کی مطابقت سے بڈیگ دستاویز ات بھی فراہم کردہ فہرست کے مطابق جاری کئے جا کھکے:

فنانشل بلفيكش كحلنه كاونت	فيكنيكل پيشكش كعلنه كاوقت	پیشکش جمع کرانے کی تاریخ ووقت	تعداد/تصريحات	ٹینڈر ک <sup>ی</sup> نصیل	تمبر. شار
03.05.2017 _ پر 03.05.2017 03.05.2017 _ پر 03.05	ج. 12 پر 12,5,27.04.2017 ج. 12 پر 27.04.2017	27.04.2017ون 11 بج 27.04.2017ون 11 بج	بدُنگ دستاویزات ملاحظه کرین اییناً	یکوقتی گزانت نرنچر <sup>هک</sup> چ دیگر(یک وقت گرانش)	
\$\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	\$\frac{\xi}{2}\frac{12}{\xi_2}	27.04.2017 ئون 11 ئى 27.04.2017 ئون 11 ئى 27.04.2017 ئون 11 ئى 27.04.2017 ئون 11 ئى	الينا الينا الينا	ایس ایس بی a ان کاس میریل b اسٹیشری c سپورش d لیب اور لیبارٹری	5
و 03 مرد 03.05.2017	27.04.2017 ووچر 12	27.04.2017 ون 11 بيخ	الإناً	بلانث اور مشينري	03

بڑگ دستاویزات تحریری درخواست جمع کرانے اور-/1000 روپ (ایک بزار صرف) برائے برٹینڈر دستاویز کی نا قابل واپسی اوا سنگی بذراید بینک ڈرافٹ/ پ آرڈر بخق ڈسٹر کٹ ایجیکیش آفیر، ایلیمنر می بینیڈری ایلیڈ بائر سینٹر کٹ دیرآ بادکرنے پرورج ذیل پیدے 12.04.2047 تا 12.04.2017 میں 9.00 میں 9.00 بیجا تا شام 4:00 بیچنوٹس بنداکی اشاعت سے آخری تاریخ کانے حاصل کی جاستی ہیں۔

ﷺ وفتر وسُرَک ایجکیش آفیسر، ایلیمنز کی، سینفری ایند ہائر سینفان میں پیشکش میں کرانے کی آخری تاریخ اور ونت تک یا قبل ازیں جن کراوین چاہئے۔موصول شدہ پیشکشیں ای پید پر ندگورہ ہالا پیشکش کھولئے کی تاریخ اور وقت پر کھولی جائینگی۔

لازم ہے کہ پیکلش کی کل لاگت کی %2 بڈسکورٹی فنافش پروپوزل سے مرتم برلفانے میں بھکل دینگ پے آرڈر بھی ڈسٹرکٹ ایجوکیش آفیسر ، ایلے عُری ، سیکٹر ری اینڈ ہائز سیکٹر کری حیدرآباد شلک کی جائے۔

درج ذيل صورتون مسين بيشكش مستردكردي حبائسيكى:

1\_مشروط اور ٹیلگراف ہے موصولہ پیشکشیں/ نمینڈرز

2\_مطلوبرقم كى مقرره شكل مين برسيكورثي كے بغير موصول پيشكشين

3\_مقررہ تاریخ اوروقت کے بعد موصولہ پیشکشیں

4\_ بلیک اساد فرمز کی جانب سے موصولہ پیشکشیں

پروکیورگیا۔ پیپنی SPPRA رولز 2010 کے متعاقد مندرجات کی رو نے کوئی شینڈر قبول پامستر دکرنے یا تعداد بیں اضافہ کرنے ، جراور پینل کنٹر یک کی رقم کے 15% سے نزا کوئیس ہوگی ،کاحق محفوظ رکھتی ہے۔ فہ کورہ بال چینکش ترج کرانے کی آخری تاریخ اورفت کے بعد موصول ہونیوالی کی چینکش پرتو چئیں ، دی جا سیکی ۔ ٹینڈر زوٹس ٹپر دwww.pprasindh.gov.pk و بیس سائٹ میں محفوظ ۔ ..... ومستحفظ ......

تمام قابل اطلاق سركاري شيكسيز كانفاذ ہوگا۔

ۇسىئركىندا يجۇكىش آفىسر ايلىمىئرى، ئىكندرى ايند بائرىكىند چىئرىين پروكيورمن كىيىغى، ۋسۇرك مىيدر آباد

SAY NO TO CORRUPTION

(INF-KRY-1892/17) مع دہشت گردی کے مندان متحب دیں



Daily AWAMI AWAZ Hyderabad