

Bid Evaluation Report

- 1. Name of Procuring Agency: School Education & Literacy Department, Government of Sindh
- 2. Tender Reference No: IFB NO: NO.SO(P) EDU/E&A/PRO-CDWF/17-18
- 3. Tender Description/Name of work/item: Procurement of Supply, Commissioning of U.V. Water Purification System RO Plant for Safe / Clean Drinking Water in the Selected Schools working under administrative control of School Education & Literacy Department PACKAGE NO. 1.
- 4. Method of Procurement: Single Stage Two envelop Procedure
- 5. Tender Published: SPPRA ID. S.No. 37154 DAWN 05-03-2018, Jang 0503-2018, Kawish 07-03-2018
- 6. Total Bid documents Sold; (17)
- 7. Total Bids Received: (02)
- 8. Technical Bid Opening date: (if applicable) 03-04-2018 (detail evaluation sheet attached)
- 9. No. of Bid technically qualified (if applicable): (02)
- 10. Bid(s) Rejected: (01)
- 11. Financial Bid Opening date: 24-04-2018

12. Bid Evaluation Report:

S No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
0	1	2	3	4	5	6
1.	M/s Pearl Engineering & Trading Co	See annex - A	1 st Lowest	Within the approved cost	Qualified as per Evaluation Criteria	Recommended for award of contract

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M/s Star Link 2 Activities (PVT) Ltd	See annex - A	Within the approved cost	Qualified as per Evaluation Criteria	
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Signatures of the Members of the Committee.

(Abdul Azeem)

Section Officer / DDO
School Education & Literacy Department

School Education & Literacy Department
MEMBER / SECRETARY

(Musarrat Mokhtar)
Deputy Director

Industries Department Member (Moula Bux)

Section Officer (G)

Labour & Human Resource Department MEMBER

(Shakeel Ahmed Shaikh)

Wheen

Additional Director (PDR / Coordinator(I.U)
School Education & Literacy Department

Member

(Mazhar Ali Siddiqui)

Additional Secretary (PDF)

School Education & Literacy Department



MINUTES OF THE MEETING OF PROCUREMENT COMMITTEE REGARDING TECHNICAL EVALUATION OF PROCUREMENT OF SUPPLY, COMMISSIONING OF U.V. WATER PURIFICATION SYSTEM RO PLANT FOR SAFE / CLEAN DRINKING WATER IN THE SELECTED SCHOOLS WORKING UNDER ADMINISTRATIVE CONTROL OF SCHOOL EDUCATION & LITERACY DEPARTMENT PACKAGE NO. 1.

Meeting of Procurement Committee of Education & Literacy Department, Government of Sindh was held on 20-04-2018 to make technical appraisals and evaluation of bids for supply, commissioning of U.V. water purification system RO plant for safe / clean drinking water in the selected schools working the under administrative control of School Education & Literacy Department.

The N.I.T was called on 02-03-2018. In all 17 Tender Documents were given in all three Package No. 1 and the 02 bids were received on 03-04-2018. Technical bids were opened by the Departmental Procurement Committee on 06-04-2018 in presence of all bidders.

The Procurement Committee examined and evaluated each bids on 20-04-2018 in light of criteria mentioned in the bidding document, through the information provided by the bidders along with the tender documents. The evaluation reports of technical committee is placed at $\mathbf{annexure} - \mathbf{A}$.

The Procurement Committee unanimously decided that technically qualified firms / bidders i.e. M/s Star Link Activities (PVT) Ltd, & M/s Pearl Engineering & Trading Co, in the category of Procurement of supply, commissioning of U.V. water purification system

2/2

RO plant for safe / clean drinking water in the selected schools working the under administrative control of School Education & Literacy Department may be opened for further process.

Meeting ended with the thanks of chair.

(Abdul Azeem)

Section Officer / DDO

School Education & Literacy Department MEMBER / SECRETARY

. 14

(Musarrat Mokhtar)

Deputy Director Industries Department

Member

(Moula Bux) Section Officer (G)

Labour & Human Resource Department

MEMBER

(Shakeel Ahmed Shaikh)

Additional Director (PDR / Coordinator(I.U) School Education & Literacy Department

MhoZ

Member

(Mazhar Ali Siddiqui)

Additional Secretary (PDF)

School Education & Literacy Department CHAIRMAN COMMITTEE



RO PLANT FOR SAFE / CLEAN DRINKING WATER IN THE SELECTED SCHOOLS WORKING UNDER ADMINISTRATIVE CONTROL OF TECHNICAL EVALUATION REPORT OF PROCUREMENT OF SUPPLY, COMMISSIONING OF U.V. WATER PURIFICATION SYSTEM SCHOOL EDUCATION & LITERACY DEPARTMENT PACKAGE NO. 1.

	TECHNICAL EVALUATION	TION		
Sr#	Evaluation Parameters		Star Link Activities (PVT) Ltd.	Pearl Engineering & Trading Co
	Company / Firm / Individual Information		Y	
	Required Field	Marks		
1	No of Years in Business	10	10	10
J	Approx Timponor in Mailing	ŀ	FO	15
7	Annual Turnover in Willions	15	15	15
ω	NTN Registration Certificate	10	10	10
4	Sales Tax Registration Certificate	10	10	10
5	Tools & Machinery	10	08	08
6	Ware house / storage capacity	10	08	07
7	Skilled Manpower	05	04	04
∞	Technical Proposal Specifications & Brochures	10	08	80
9	Net Worth of last one (1) year in hand	25	20	20
10	Income Tax Annual Returns of 5 Years.	10	10	09

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	12	11
Total	Relevant Field Experience	Audited Financial Statements of 5 Years
150	25	10
133	20	10
130	20	09

(Abdul Azeem)

Section Officer / DDO

School Education & Literacy Department

MEMBER / SECRETARY

Labour & Human Resource Department MEMBER

Section Officer (G)

(Shakeel Ahmed Shaikh)

Additional Director (PDR / Coordinator(I.U)

School Education & Literacy Department Member

Industries Department

Member

(Musarrat Mokhtar) Deputy Director

(Mazhar Ali Siddiqui)

Additional Secretary (PDF)

School Education & Literacy Department



MINUTES OF THE MEETING OF PROCUREMENT COMMITTEE REGARDING FINANCIAL EVALUATION OF PROCUREMENT OF SUPPLY, COMMISSIONING OF U.V. WATER PURIFICATION SYSTEM RO PLANT FOR SAFE / CLEAN DRINKING WATER IN THE SELECTED SCHOOLS WORKING UNDER ADMINISTRATIVE CONTROL OF SCHOOL EDUCATION & LITERACY DEPARTMENT.

Meeting of Procurement Committee of Education & Literacy Department, Government of Sindh was held on 24-04-2018 to make financial appraisals and evaluation of bids for purchase of supply, commissioning of U.V. water purification system RO plant for safe / clean drinking water in the selected schools working the under administrative control of School Education & Literacy Department.

In the light of decision of technical committee meeting financial bid of M/s Star Link Activities (PVT) Ltd, & M/s Pearl Engineering & Trading Co, in the category of supply, commissioning of U.V. water purification system RO plant for safe / clean drinking water in the selected schools working the under administrative control of School Education & Literacy Department was opened on 24-04-2018.

The Procurement Committee unanimously decided that the required quality and specification mentioned in the tender document for Procurement of various store items supply, commissioning of U.V. water purification system RO plant for safe / clean drinking water in the selected schools for School Education & Literacy Department be strictly observed. The comparative statements of rates of firms are annexed at -A.

M/s Star Link Activities (PVT) Ltd did not submit the bid security in package No. 1, hence bid of M/s Star Link Activities (PVT) Ltd rejected in package No. 1.

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The following firms mentioned below along with package rates comprising of respective items are recommended for issuance of work order on the basis of merit.

PACKAGE NO. 1

		Procurement of supply, commissioning of U.V. water clean drinking water in the selected schools for School
	•	on & Literacy Department
S.No.	Name of Firm	recommended for award of contract
1	M/s Pearl Engineering &	Complete package
	Trading Co	
2	M/s Star Link Activities	
	(PVT) Ltd	

Meeting ended with the thanks of chair.

(Àbdul Azeem)

Section Officer / DDO

School Education & Literacy Department

MEMBER / SECRETARY

(Musarrat Mokhtar) Deputy Director Industries Department

Member

(Moula Bux)

Section Officer (G)

Labour & Human Resource Department

MEMBER

(Shakeel Ahmed Shaikh)

Additional Director (PDR / Coordinator(I.U)

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School Education & Literacy Department

Member

(Mazhar Ali Siddiqui)

Additional Secretary (PDF)

School Education & Literacy Department



School Education & Literacy Department **Government of Sindh**

COMPARATIVE STATEMENT OF SUPPLY, COMMISSIONING OF U.V. WATER PURIFICATION SYSTEM RO PLANT FOR SAFE / CLEAN DRINKING WATER IN THE SELECTED SCHOOLS

For School Education & Literacy Department

	1				
0	51,580,000	2,371,000	46,168,000	Procurement of supply, commissioning of U.V. water purification system RO plant for safe / clean drinking water in the selected schools for School Education & Literacy Department	_
Bid Security Amount	Unit Price	Bid Security Amount	Package Rate	rescription F	
M/s Star Link Activities (PVT) Ltd	M/s Star Link	Pearl Engineering & Trading Co,	Pearl Engine		2

(Abdul Azeem)

Section Officer / DDO

School Education & Literacy Department MEMBER / SECRETARY

Industries Department (Musarrat Mokhtar) Deputy Director Member

(Shakeel Ahmed Shaikh)

Labour & Human Resource Department

MEMBER

Miles

Section Officer (G) (Moula Bux)

Additional Director (PDR / Coordinator(I.U) School Education & Literacy Department

Member

Additional Secretary (PDF) (Mazhar Ali Siddiqui)

School Education & Literacy Department



Bid Evaluation Report

1. Name of Procuring Agency: School Education & Literacy Department, Government of Sindh

2. Tender Reference No: IFB NO: NO.SO(P) EDU/E&A/PRO-CDWF/17-18

3. Tender Description/Name of work/item: Procurement of Supply, Commissioning of U.V. Water Purification System RO Plant for Safe / Clean Drinking Water in the Selected Schools working under administrative control of School Education & Literacy Department PACKAGE NO. 2.

4. Method of Procurement: Single Stage - Two envelop Procedure

5. Tender Published: SPPRA ID. S.No. 37154 DAWN 05-03-2018, Jang 0503-2018, Kawish 07-03-2018

6. Total Bid documents Sold; (10)

7. Total Bids Received: (02)

8. Technical Bid Opening date: (if applicable) 03-04-2018 (detail evaluation sheet attached)

9. No. of Bid technically qualified (if applicable): (02)

10. Bid(s) Rejected: (01)

11. Financial Bid Opening date: 24-04-2018

12. Bid Evaluation Report:

S No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
0	1	2	3	4	5	6
1.	M/s Star Link Activities (PVT) Ltd	See annex – A	1 st Lowest	Within the approved cost	Qualified as per Evaluation Criteria	Recommended for award of contract

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Er	I/s Pearl ngineering Trading	See annex – A	Within the approved cost	Qualified as per Evaluation Criteria	
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Signatures of the Members of the Committee.

(Abdul Azeem)
Section Officer / DDO
School Education & Literacy Department

MEMBER / SECRETARY

(Musarrat Mokhtar)
Deputy Director
Industries Department
Member

Section Officer (G)

Labour & Human Resource Department MEMBER

(Shakeel Ahmed Shaikh)

Additional Director (PDR / Coordinator(I.U) School Education & Literacy Department

pulson

Member

(Mazhar Ali Siddiqui)

Additional Secretary (PDF)

School Education & Literacy Department



MINUTES OF THE MEETING OF PROCUREMENT COMMITTEE REGARDING TECHNICAL EVALUATION OF PROCUREMENT OF SUPPLY, COMMISSIONING OF U.V. WATER PURIFICATION SYSTEM ROPLANT FOR SAFE / CLEAN DRINKING WATER IN THE SELECTED SCHOOLS WORKING UNDER ADMINISTRATIVE CONTROL OF SCHOOL EDUCATION & LITERACY DEPARTMENT PACKAGE NO. 2.

Meeting of Procurement Committee of Education & Literacy Department, Government of Sindh was held on 20-04-2018 to make technical appraisals and evaluation of bids for supply, commissioning of U.V. water purification system RO plant for safe / clean drinking water in the selected schools working the under administrative control of School Education & Literacy Department.

The N.I.T was called on 02-03-2018. In all 10 Tender Documents were given in all three packages and the 02 bids were received on 03-04-2018. Technical bids were opened by the Departmental Procurement Committee on 06-04-2018 in presence of all bidders.

The Procurement Committee examined and evaluated each bids on 20-04-2018 in light of criteria mentioned in the bidding document, through the information provided by the bidders along with the tender documents. The evaluation reports of technical committee is placed at $\mathbf{annexure} - \mathbf{A}$.

The Procurement Committee unanimously decided that technically qualified firms / bidders i.e. M/s Star Link Activities (PVT) Ltd, & M/s Pearl Engineering & Trading Co, in the category of Procurement of supply, commissioning of U.V. water purification system

2-,

RO plant for safe / clean drinking water in the selected schools working the under administrative control of School Education & Literacy Department may be opened for further process.

Meeting ended with the thanks of chair.

(Abdul Azeem)

Section Officer / DDO

School Education & Literacy Department

MEMBER / SECRETARY

(Musarrat Mokhtar)
Deputy Director
Industries Department
Member

(Moula Bux)

Section Officer (G)

Labour & Human Resource Department

MEMBER

Aufler Z

(Shakeel Ahmed Shaikh)

Additional Director (PDR / Coordinator(I.U) School Education & Literacy Department

Member

(Mazhar Ali Siddiqui)

Additional Secretary (PDF)

School Education & Literacy Department CHAIRMAN COMMITTEE



RO PLANT FOR SAFE / CLEAN DRINKING WATER IN THE SELECTED SCHOOLS WORKING UNDER ADMINISTRATIVE CONTROL OF TECHNICAL EVALUATION REPORT OF PROCUREMENT OF SUPPLY, COMMISSIONING OF U.V. WATER PURIFICATION SYSTEM SCHOOL EDUCATION & LITERACY DEPARTMENT PACKAGE NO. 2.

	TECHNICAL EVALUATION	TION		
Sr#	Evaluation Parameters		Star Link Activities (PVT) Ltd.	Pearl Engineering & Trading Co
	Company / Firm / Individual Information			
	Required Field	Marks		
ы	No of Years in Business	10	10	10
2	Annual Turnover in Millions	15	15	15
ω	NTN Registration Certificate	10	10	10
4	Sales Tax Registration Certificate	10	10	10
رح ح	Tools & Machinery	10	08	08
6	Ware house / storage capacity	10	08	07
7	Skilled Manpower	05	04	04
∞	Technical Proposal Specifications & Brochures	10	08	08
9	Net Worth of last one (1) year in hand	25	20	20
10	Income Tax Annual Returns of 5 Years.	10	10	09

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	12	11
Total	Relevant Field Experience	Audited Financial Statements of 5 Years
150	25	10
133	20	10

(Abdul Azeem)

Section Officer / DDO

School Education & Literacy Department

MEMBER / SECRETARY

Section Officer (G)

Labour & Human Resource Department

MEMBER

(Musarrat Mokhtar)

Additional Director (PDR / Coordinator(I.U)

(Shakeel Áhmed Shaikh)

School Education & Literacy Department

Member

Industries Department **Deputy Director**

Member

(Mazhar Ali Siddiqui)

Additional Secretary (PDF)

School Education & Literacy Department



MINUTES OF THE MEETING OF PROCUREMENT COMMITTEE REGARDING FINANCIAL EVALUATION OF PROCUREMENT OF SUPPLY, COMMISSIONING OF U.V. WATER PURIFICATION SYSTEM ROPLANT FOR SAFE / CLEAN DRINKING WATER IN THE SELECTED SCHOOLS WORKING UNDER ADMINISTRATIVE CONTROL OF SCHOOL EDUCATION & LITERACY DEPARTMENT.

Meeting of Procurement Committee of Education & Literacy Department, Government of Sindh was held on 24-04-2018 to make financial appraisals and evaluation of bids for purchase of supply, commissioning of U.V. water purification system RO plant for safe / clean drinking water in the selected schools working the under administrative control of School Education & Literacy Department.

In the light of decision of technical committee meeting financial bid of M/s Star Link Activities (PVT) Ltd, & M/s Pearl Engineering & Trading Co, in the category of supply, commissioning of U.V. water purification system RO plant for safe / clean drinking water in the selected schools working the under administrative control of School Education & Literacy Department was opened on 24-04-2018.

The Procurement Committee unanimously decided that the required quality and specification mentioned in the tender document for Procurement of various store items supply, commissioning of U.V. water purification system RO plant for safe / clean drinking water in the selected schools for School Education & Literacy Department be strictly observed. The comparative statements of rates of firms are annexed at -A.

M/s Pearl Engineering & Trading Co, did not submit the bid security in package No. 2, hence bid of M/s Pearl Engineering & Trading Co, rejected in package No. 2.

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The following firms mentioned below along with package rates comprising of respective items are recommended for issuance of work order on the basis of merit.

PACKAGE NO. 2

	ication system RO plant for safe /	rocurement of supply, commissioning of U.V. water clean drinking water in the selected schools for School on & Literacy Department
S.No.	Name of Firm	recommended for award of contract
1	M/s Star Link Activities	Complete package
	(PVT) Ltd	
2	M/s Pearl Engineering &	
	Trading Co	

Meeting ended with the thanks of chair.

(Abdul Azeem)

Section Officer / DDO

School Education & Literacy Department

MEMBER / SECRETARY

(Musarrat Mokhtar)
Deputy Director

Industries Department

Member

(Moula Bux)

Section Officer (G)

Labour & Human Resource Department

MEMBER

(Shakeel Ahmed Shaikh)

Additional Director (PDR / Coordinator(I.U)

School Education & Literacy Department

Member

(Mazhar Ali Siddiqui)

Additional Secretary (PDF)

School Education & Literacy Department



Government of Sindh School Education & Literacy Department

COMPARATIVE STATEMENT OF SUPPLY, COMMISSIONING OF U.V. WATER PURIFICATION SYSTEM RO PLANT FOR SAFE / CLEAN DRINKING WATER IN THE SELECTED SCHOOLS

For School Education & Literacy Department

	1				
	-			S. #	
	Procurement of supply, commissioning of U.V. water purification system RO plant for safe / clean drinking water in the selected schools for School Education & Literacy Department			Description	
	78,223,750		Package Rate	Pearl Engineering & Trading Co,	
3	0		Bid Security Amount	ng & Trading Co,	
	64,032,750	q	Package Rate	M/s Star Link Ac	
	3,385,000	Dia Security Amount	Rid Commit	M/s Star Link Activities (PVT) Ltd	PACKAGE NO. 2

(Abdul Azeem)
Section Officer / DDO

School Education & Literacy Department MEMBER / SECRETARY

(Musarrat Mokhtar)
Deputy Director
Industries Department
Member

(Shakeel Ahmed Shaikh)

Labour & Human Resource Department

MEMBER

Section Officer (G)

Additional Director (PDR / Coordinator(I.U) School Education & Literacy Department

Member

(Mazhar Ali/Siddiqui)
Additional Secretary (PDF)
School Education & Literacy Department
CHAIRMAN COMMITTEE



Bid Evaluation Report

- 1. Name of Procuring Agency: School Education & Literacy Department, Government of Sindh
- 2. Tender Reference No: IFB NO: NO.SO(P) EDU/E&A/PRO-CDWF/17-18
- 3. Tender Description/Name of work/item: Procurement of Supply, Commissioning of U.V. Water Purification System RO Plant for Safe / Clean Drinking Water in the Selected Schools working under administrative control of School Education & Literacy Department PACKAGE NO. 3.
- 4. Method of Procurement: Single Stage Two envelop Procedure
- 5. Tender Published: SPPRA ID. S.No. 37154 DAWN 05-03-2018, Jang 0503-2018, Kawish 07-03-2018
- 6. Total Bid documents Sold; (13)
- 7. Total Bids Received: (02)
- 8. Technical Bid Opening date: (if applicable) 03-04-2018 (detail evaluation sheet attached)
- 9. No. of Bid technically qualified (if applicable): (02)
- 10. Bid(s) Rejected: (01)
- 11. Financial Bid Opening date: 24-04-2018

12. Bid Evaluation Report:

S No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
0	1	2	3	4	5	6
1.	M/s Star Link Activities (PVT) Ltd	See annex - A	l st Lowest	Within the approved cost	Qualified as per Evaluation Criteria	Recommended for award of contract

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M/s Pearl Engineering 2 & Trading Co	See annex - A	Within the approved cost	Qualified as per Evaluation Criteria	
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Signatures of the Members of the Committee

(Abdul Azeem) Section Officer / DDO

School Education & Literacy Department
MEMBER / SECRETARY

(Moda Bux)
Section Officer (G)
Labour & Human Resource Department
MEMBER

(Musarrat Mokhtar)
Deputy Director
Industries Department
Member

(Shakeel Ahmed Shaikh)
Additional Director (PDR / Coordinator(I.U)
School Education & Literacy Department

Member

(Mazhar Ali Siddiqui)
Additional Secretary (PDF)
School Education & Literacy Department



MINUTES OF THE MEETING OF PROCUREMENT COMMITTEE REGARDING TECHNICAL EVALUATION OF PROCUREMENT OF SUPPLY, COMMISSIONING OF U.V. WATER PURIFICATION SYSTEM RO PLANT FOR SAFE / CLEAN DRINKING WATER IN THE SELECTED SCHOOLS WORKING UNDER ADMINISTRATIVE CONTROL OF SCHOOL EDUCATION & LITERACY DEPARTMENT PACKAGE NO. PACKAGE NO. 3.

Meeting of Procurement Committee of Education & Literacy Department, Government of Sindh was held on 20-04-2018 to make technical appraisals and evaluation of bids for supply, commissioning of U.V. water purification system RO plant for safe / clean drinking water in the selected schools working the under administrative control of School Education & Literacy Department.

The N.I.T was called on 02-03-2018. In all 13 Tender Documents were given in all three packages and the 02 bids were received on 03-04-2018. Technical bids were opened by the Departmental Procurement Committee on 06-04-2018 in presence of all bidders.

The Procurement Committee examined and evaluated each bids on 20-04-2018 in light of criteria mentioned in the bidding document, through the information provided by the bidders along with the tender documents. The evaluation reports of technical committee is placed at $\mathbf{annexure} - \mathbf{A}$.

The Procurement Committee unanimously decided that technically qualified firms / bidders i.e. M/s Star Link Activities (PVT) Ltd, & M/s Pearl Engineering & Trading Co, in the category of

22

Procurement of supply, commissioning of U.V. water purification system RO plant for safe / clean drinking water in the selected schools working the under administrative control of School Education & Literacy Department may be opened for further process.

Meeting ended with the thanks of chair.

(Abdul Azeem)

Section Officer / DDO

School Education & Literacy Department MEMBER / SECRETARY

(Musarrat Mokhtar) Deputy Director Industries Department

Member

(Moula Bux) Section Officer (G)

Labour & Human Resource Department

MEMBER

(Shakeel Ahmed Shaikh)

Additional Director (PDR / Coordinator(I.U)

School Education & Literacy Department

Member

(Mazhar Ali Siddiqui)

Additional Secretary (PDF)

School Education & Literacy Department



RO PLANT FOR SAFE / CLEAN DRINKING WATER IN THE SELECTED SCHOOLS WORKING UNDER ADMINISTRATIVE CONTROL OF TECHNICAL EVALUATION REPORT OF PROCUREMENT OF SUPPLY, COMMISSIONING OF U.V. WATER PURIFICATION SYSTEM SCHOOL EDUCATION & LITERACY DEPARTMENT PACKAGE NO. 3.

Evaluation Parameters Company / Firm / Individual Information Required Field Marks 1 No of Years in Business 10 2 Annual Turnover in Millions 15 3 NTN Registration Certificate 10 4 Sales Tax Registration Certificate 10 5 Tools & Machinery 10 6 Ware house / storage capacity 10 7 Skilled Manpower 10 8 Technical Proposal Specifications & Brochures 10 9 Net Worth of last one (1) year in hand 25 10 Income Tax Annual Returns of 5 Years. 10		TECHNICAL EVALUATION	TION	
Company / Firm / Individual Information Required Field No of Years in Business Annual Turnover in Millions NTN Registration Certificate Sales Tax Registration Certificate Tools & Machinery Ware house / storage capacity Skilled Manpower Technical Proposal Specifications & Brochures Net Worth of last one (1) year in hand Income Tax Annual Returns of 5 Years.		Evaluation Parameters		Sta
Required Field No of Years in Business Annual Turnover in Millions NTN Registration Certificate Sales Tax Registration Certificate Tools & Machinery Ware house / storage capacity Skilled Manpower Technical Proposal Specifications & Brochures Net Worth of last one (1) year in hand Income Tax Annual Returns of 5 Years.		Company / Firm / Individual Information		
No of Years in Business Annual Turnover in Millions NTN Registration Certificate Sales Tax Registration Certificate Tools & Machinery Ware house / storage capacity Skilled Manpower Technical Proposal Specifications & Brochures Net Worth of last one (1) year in hand Income Tax Annual Returns of 5 Years.		Required Field	Marks	
Annual Turnover in Millions NTN Registration Certificate Sales Tax Registration Certificate Tools & Machinery Ware house / storage capacity Skilled Manpower Technical Proposal Specifications & Brochures Net Worth of last one (1) year in hand Income Tax Annual Returns of 5 Years.	ы	No of Years in Business	10	1
NTN Registration Certificate Sales Tax Registration Certificate Tools & Machinery Ware house / storage capacity Skilled Manpower Technical Proposal Specifications & Brochures Net Worth of last one (1) year in hand Income Tax Annual Returns of 5 Years.	2	Annual Turnover in Millions	15	
Sales Tax Registration Certificate Tools & Machinery Ware house / storage capacity Skilled Manpower Technical Proposal Specifications & Brochures Net Worth of last one (1) year in hand Income Tax Annual Returns of 5 Years.	ω	NTN Registration Certificate	10	
Tools & Machinery Ware house / storage capacity Skilled Manpower Technical Proposal Specifications & Brochures Net Worth of last one (1) year in hand Income Tax Annual Returns of 5 Years.	4	Sales Tax Registration Certificate	10	-
Ware house / storage capacity Skilled Manpower Technical Proposal Specifications & Brochures Net Worth of last one (1) year in hand Income Tax Annual Returns of 5 Years.	5	Tools & Machinery	10	
Skilled Manpower Technical Proposal Specifications & Brochures Net Worth of last one (1) year in hand Income Tax Annual Returns of 5 Years.	6	Ware house / storage capacity	10	
Net Worth of last one (1) year in hand Income Tax Annual Returns of 5 Years.	7	Skilled Manpower	05	
Net Worth of last one (1) year in hand Income Tax Annual Returns of 5 Years.	∞	Technical Proposal Specifications & Brochures	10	
Income Tax Annual Returns of 5 Years.	9	Net Worth of last one (1) year in hand	25	
	10	Income Tax Annual Returns of 5 Years.	10	

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	12	11
Total	Relevant Field Experience	Audited Financial Statements of 5 Years
150	25	10
133	20	10
130	20	09

√Abdul Azeem)

Section Officer / DDO

School Education & Literacy Department

Labour & Human Resource Department

MEMBER

Section Officer (G)

MEMBER / SECRETARY

(Musarrat Mokhtar) **Deputy Director**

Industries Department

Member

(Shakeel Ahmed Shaikh)

Additional Director (PDR / Coordinator(I.U)

School Education & Literacy Department

Member

(Mazhar Ali Siddiqui)

School Education & Literacy Department Additional Secretary (PDF)



MINUTES OF THE MEETING OF PROCUREMENT COMMITTEE REGARDING FINANCIAL EVALUATION OF PROCUREMENT OF SUPPLY, COMMISSIONING OF U.V. WATER PURIFICATION SYSTEM RO PLANT FOR SAFE / CLEAN DRINKING WATER IN THE SELECTED SCHOOLS WORKING UNDER ADMINISTRATIVE CONTROL OF SCHOOL EDUCATION & LITERACY DEPARTMENT.

Meeting of Procurement Committee of Education & Literacy Department, Government of Sindh was held on 24-04-2018 to make financial appraisals and evaluation of bids for purchase of supply, commissioning of U.V. water purification system RO plant for safe / clean drinking water in the selected schools working the under administrative control of School Education & Literacy Department.

In the light of decision of technical committee meeting financial bid of M/s Star Link Activities (PVT) Ltd, & M/s Pearl Engineering & Trading Co, in the category of supply, commissioning of U.V. water purification system RO plant for safe / clean drinking water in the selected schools working the under administrative control of School Education & Literacy Department was opened on 24-04-2018.

The Procurement Committee unanimously decided that the required quality and specification mentioned in the tender document for Procurement of various store items supply, commissioning of U.V. water purification system RO plant for safe / clean drinking water in the selected schools for School Education & Literacy Department be strictly observed. The comparative statements of rates of firms are annexed at -A.

M/s Pearl Engineering & Trading Co, did not submit the bid security in package No. 3, hence bid of M/s Pearl Engineering & Trading Co, rejected in package No. 3

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The following firms mentioned below along with package rates comprising of respective items are recommended for issuance of work order on the basis of merit.

PACKAGE NO. 3

1	List of successful bidders for the Procurement of supply, commissioning of U.V. water purification system RO plant for safe / clean drinking water in the selected schools for School Education & Literacy Department				
S.No.	Name of Firm	recommended for award of contract			
1	M/s Star Link Activities	Complete package			
(PVT) Ltd					
2	M/s Pearl Engineering &				
	Trading Co				

Meeting ended with the thanks of chair.

(Abdul Azeem)

Section Officer / DDO

School Education & Literacy Department

MEMBER / SECRETARY

(Musarrat Mokhtar) Deputy Director

Industries Department

Member

(Moula Bux)

Section Officer (G)

Labour & Human Resource Department

MEMBER

(Shakeel Ahmed Shaikh)

Additional Director (PDR / Coordinator(I.U)

School Education & Literacy Department

Member

(Mazhar Ali Siddiqui)

Additional Secretary (PDF)

School Education & Literacy Department



Government of Sindh School Education & Literacy Department

COMPARATIVE STATEMENT OF SUPPLY, COMMISSIONING OF U.V. WATER PURIFICATION SYSTEM ROPLANT FOR SAFE / CLEAN DRINKING WATER IN

For School Education & Literacy Department

		_	_	_			
	<u> </u>				*		
	Procurement of supply, commissioning of U.V. water purification system RO plant for safe / clean drinking water in the selected schools for School Education & Literacy Department			Description			
	96,727,750		Package Rate		Pearl Engineering & Trading Co,		
*	0		Bid Security Amount		ng & Trading Co,		
	78,854,750		Package Rate		M/s Star Link Ac		
	4,200,000		Bid Security Amount		M/s Star Link Activities (PVT) Ltd	PACKAGE NO. 3	

(Abdul Azeem) Section Officer / DDO

School Education & Literacy Department MEMBER / SECRETARY

(Musarrat Mokhtar)
Deputy Director
Industries Department
Member

Section Officer (G)
Labour & Human Resource Department
MEMBER

(Motila Bux)

(Shakeel Ahmed Shaikh) dditional Director (PDR / Co

Additional Director (PDR / Coordinator(I.U)
School Education & Literacy Department
Member

Member

(Mazhar Ali Siddiqui)
Additional Secretary (PDF)
School Education & Literacy Department
CHAIRMAN COMMITTEE

MONDAY MARCH 5, 2018



GOVERNMENT OF SINDH SCHOOL EDUCATION & LITERACY DEPARTMENT

TION OF HENDER NOTICE

for reverse osmosis system (ro) & U.V. Water purification system

- The School Education & Literacy Department (SELD), Government of Sindh, intends to invite sealed bids from manufacturers, original registered suppliers to provide, supply, commissioning of water purification plant for safe / clean drinking water in the selected schools i.e. RO & U.V. (approximately for 2000 schools) all over Sindh province. The primary objectives of this initiative are to improve quality education & health in public sector schools.
- The manufacturer, original registered suppliers, registered with Sindh Sales Tax & Income Tax authorities, SRB etc. for providing, supplying, commissioning of water purification plant for safe & clean drinking water in the selected schools. The tender documents are comprised on Single Stage — Two Envelope" procedure as per SPP Rules, 2010 (Amended 2017). It is intended that part of the proceeds of this allocated fund will be utilized for eligible payments under the contract for procurement of supplying, commissioning of water purification plant for safe / clean drinking water in the selected schools under Water Purification System i.e. RO & U.V.
- The School Education Department now invites sealed bids from eligible bidders and authorized dealers / suppliers registered with Income Tex & Sales Tax Department SRB etc. for the supply of above. Interested eligible bidders may obtain further information from the office of Section Officer / DDO School Education & Literacy Department, 1st Floor, Tughlaq House, SIndh Secretariat No. 02, Kamal Atlaturk Road, Karachi.
- Complete set of bidding documents package-wise may be purchased from 02.03.2018 to 20.03.2018 during office hours by the interested bidders on submission of a written application to the undersigned upon payment of Rs. 3000/- as non-refundable tender fee in shape of pay order/ demand draft in favour of Section Officer / DDO School Education & Literacy Department, 1st Floor, Tughlaq House, Sindh Secretariat No.02, Kamal Attaturk Road, Karachi.
- Sealed bids must be delivered to the above office on or before 20.03.2018 at 2:30 p.m. and must be accompanied by a bid security of five (5) per cent of bid amount in shape of demand draft or pay order in favour of Section Officer / DDO School Education & Literacy Department.
- The Technical Proposals of the tenders will be opened on the same day at 3.00 p.m. (i.e. 20.03.2018) by the Procurement Committee of the department in presence of bidders or their representatives in the Committee Room of School Education & Literacy Department, 1st Floor, Tughlaq House. In case government declares / announces any public holiday on the date of opening of tenders, the fenders will be submitted / opened on the next day and time.
- The rates quoted should be inclusive of GST, Income Tax, SRB etc. GST will be deducted at source at the prescribed rates. Delivery of items will be made institution-wise at different locations throughout the province of Sindh.
- The following information will be essential for the technical proposal:
 - The availability of necessary machinery and equipment relevant to the execution of the said work.
 - Existence of premises / offices at major locations in Sindh / Pakistan.
 - Undertaking on stamp paper that the firm is not involved in any litigation or has not abandoned any work in any department / organization.

LIST OF WORK IS GIVEN BELOW

Package No.	Name of Work	Category Registration in the PEC	Eld Security	Tender Fee	Completion Period
a. Triple	ater Purification System to supply clean drinking water for 1906 stage UV Water Purification System as per requirement. System 5 stages as per requirement.) School in Sir	ndh. The System Includ	e;	ti de la companya de
1.	(390 Schools) East, West, North, South, Central & Mailr, Sujswal & Thatta	C-5	5% of Bid Price in shape of Pay Order	3000/-	3 Months
-2.	(865 Schools) Ghotki, Jacobabad, Kashmore, Kamber, Larkana, Khairpur, Sukkur, N. Feroze, Shaheed Benazirabad & Shikarpur	C-5	5% of Bid Price in shape of Pay Order	3000/-	3 Months
3.	3. (718 Schools) Badin, Dadu, Hyderabad, Jamshoro, Matiari, M. Khas, T.A. Yar, T.M. Khan, Thar, Sanghar & Umerkot		5% of Bid Price in shape of Pay Order	3000/-	3 Months

- 9. The Midders should give their best and final prices as no negotiations are expected.
- 10. Procuring Agency may reject all or any bid as per relevant provision of Sindh Public Procurement Rules, 2010.
- 11. Invitation for Bids / Tender Notice and bidding documents can be download from SPPRA website: www.spprasinds.gov.pk

SECTION OFFICER / DDO First Floor, Sindh Secretariat No. 2 Karachi

INF-KRY No. 1241/18

Say No to Corruption _ 13 3 15 6 55

DAWN 5.3.2018.



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GOVERNMENT OF SINDH SCHOOL EDUCATION & LITERACY DEPARTMENT

NO: SO(P)EDU/E&A/PRO-CDWF/17-18

Dated 19-03-2018

CORRIGENDUM

- In continuation of this department advertisement NO: SO(P)EDU/E&A/PRO-CDWF/17-18 dated 02-03-2018 published in various newspapers i.e. daily Dawn 05-03-2018, daily Jang 05-03-2018 & daily Kawish 07-03-2018 regarding procurement of supply, commissioning of water purification plant for safe / clean drinking water in the selected schools through Water Purification System i.e. RO & U.V. by School Education & Literacy Department, the amendments / additions / deletions are made in the technical specification.
- Those who already purchased the bidding documents are advised to get amended bidding document by replacing the old from Section Officer / DDO, School Education & Literacy Department, 1st Floor, Tughlaq House, Sindh Secretariat No. 02, Kamal Attaturk Road, Karachi.
- A complete set of bidding documents may be purchased from 02-03-2018 to 27-03-2018 by the interested bidders on submission of a written application to the undersigned during office hours upon payment of a non-refundable tender fee in shape of demand draft or pay order in favour of Section Officer / DDO, School Education & Literacy Department, 1st Floor, Tughlag House, Sindh Secretariat No. 02, Kamal Attaturk
- Sealed bids must be delivered on or before 30-03-2018 at 3.00 pm.
- The date of bid opening is 30-03-2018 at 3.30 pm.
- In case government declares / announces any public holiday on the date of opening of tender, the tenders will be submitted / opened on the next working day and time.
- 7. All other terms & conditions shall remain the same.

SECTION OFFICER / DDO First Floor, Sindh Secretariat No. 2, Karachi

INF-KRY No. 1532/18

Say No to Corruption موالكروى كافلاف حوالي _



GOVERNMENT OF SINDH SERVICES, GENERAL **ADMINISTRATION &** COORDINATION DEPARTMENT

NO. SOV(S&GAD)3-13/2006 Karachi, Dated the 12th December, 2009

Abdul Rauf Soormo An Officer of Ex-PCS (BS-18) Former Deputy Secretary, Women Development Department Karachi

SHOW CAUSE NOTICE

WHEREAS, you are alleged to have committed the following act of misconduct within the meaning of Section 3 of the Removal from Service (Special Powers) Sindh Ordinance 2000.

"You were granted one year extra ordinary Ex-Pakistan Leave from 25-07-2006 to 24-07-2007 to visit Australia on private affairs, vide Notification No. SOI(SGA&CD)-3/13-2006, dated 25-07-2006 but after expiry of leave, you failed to resume your duty till to date:

- WHEREAS, sufficient documentary evidence is available on the record against you and I, Chief Minister, being your Appointing and Competent Authority, am satisfied that there is no need of holding an enquiry.
- NOW, therefore, in exercise of the powers conferred on me by sub-section (4) of Section-5 of the Ordinance, I do hereby dispense with the enquiry and call upon you to show cause within 14 days of receipt of this notice as to why any one of the major penalties prescribed under Section-3 of the said Ordinance should not be imposed
- YOU may also intimate whether you would like to be heard in person.

CHIEF MINISTER/ COMPETENT AUTHORITY

Say No to Corruption

INF-KRY No. 1546/18

ہم دیکھروی کے ظاف حمد ہیں۔



TENDER NOTICE

ii. Submission: Last date will be upto 11:30 a.m. April 10th,

Sealed bids are invited from interested Suppliers / Firms for Supply of Medical Equipment(s) at Prevention and Control of Blindness (PCB) Program in SIndh @ Eye OPD Dr. Ruth K.M. Pfau, Civil Hospital Karachi.

S. No.	Name of Tender	Quantity	Tender Fee	Time & Date of Opening	Comple- tion time
1.	Purchase of Medical Equipments (Single Stage — Two Envelope as per Clause 46(2)	In Bid Documents	Rs. 1,000/-	10-04- 2018 @ 12:30 p.m	15 days after issuance of Award of con- tract

Note:-

1. Eligibiliy Criteria

03 Years experience in the relevant field.

- Registration with Federal Board of Revenue (FBR), for Income Tax and General Sales Tax.
- iii. An affidavit on Stamp Paper that the firm has never been blacklisted and equipments will be supplied in stipulated time.

Method of Procurement

Can be obtained from Office of the Prevention and Control of Blindness (PCB) Program in Sindh 3rd floor, Eye OPD, Dr. Ruth K.M. Pfau Civil Hospital, Karachi. Admin Block of this department from the first date of publication / hoisting up to 10:00 a.m. April 10th, 2018 on submission of application on firm's letterhead along with Pay Order of Tender Fee.

No: NP-PCB/18/302-T

- iii. Opening: will be opened at 12:30 pm April 10th, 2018.
- iv. Bid must be in Pak Rupees.

Terms & Conditions:

- a) Under following conditions bid will be rejected:
- Conditional and telegraphic bid/tenders
- Bids not accompanied by Bid Security on required amount and form.
- iii. Bid received after specified date and time.
- iv. Bid of blacklisted firms.
- b) Bid Validity Period: 90 days from the date of opening of tender.
- Procuring agency reserves the right to reject all or any bid subject to the relevant provisions of Sindh Public Procurement Rules - 2010 (Amended 2017 to till date).
- Bid Security @ 5% of the offered value in shape of Pay order in favor of the undersigned.
- In case of any Inconvenient situation created in the City or Public Holiday is declared by the Government on the date of opening of tender, the next official working day shall be deemed to be the last date for issuance, submission and opening of bids / tenders at the same time as mentioned.

Project Director, Sindh PCB, Program.

INF-KRY: 1544/18

ہم دستھردی کے قلاف حقد ہیں۔

Say No to Corruption

2018



MISCELL

EXTENSION IN BID CLOSING AND OPENING DATE

Closing and opening dates of following tenders have been extended as follows:

Tender No.	Description	Tender Published On	Revised Closing Date and Time	Revised Public Opening Date and Time	Bid Docs. Value (Rs.)
GMP/SC/ 18131852 2018	Construction of access road, Well Site and Camp Location for Khipro East X-1	07 Mar, 2018	13 April, 2018 1500 Hrs	13 April, 2018 1530 Hrs	500/-
GMP/SC/ LTA/ 130461/ 2018	Hiring of Rental Camp Setup & Catering services for Rigless well operations on call out basis for three years	07 Mar, 2018	05 April, 2018 1500 Hrs	05 April, 2018 1530 Hrs	500/-
GMP/FP/ PRJ/PT 18131452	Supply of CRA Line Pipe for Well Nasr X-1	07 Mar, 2018	16 April, 2018 1500 Hrs	16 April, 2018 1530 Hrs	500/-

Bidders who have already sent / submitted hard copies of their proposals (bids) may take them back and resubmit the same before the revised closing date & time mentioned above.

Tender notice / detailed instructions are available on PPRA website at www.ppra.org.pk. Tender documents may also be downloaded from PPL's website at www.ppl.com.pk.

PPL reserves the right to reject all bids or proposals at any time prior to the acceptance of a bid or proposal.



Commitment to Communities

Pakistan Petroleum Limited



GOVERNMENT OF SINDH SCHOOL EDUCATION LITERACY DEPARTMENT

NO:.SO(P)EDU/E&A/PRO-CDWF/17-18

Dated 27-03-2018

CORRIGENDUM

- In continuation of this department advertisement No: SO(P)EDU/E&A/PRO-CDWF/17-18 dated 02-03-2018 published in various newspapers i.e. daily Dawn 05-03-2018, daily Jang 05-03-2018 & daily Kawish 07-03-2018 under INF-KRY No. 1241/18 and Corrigendum issued on 19-03-2018 under INF-KRY No. 1532/2018 regarding procurement of supply, commissioning of water purification plant for safe / clean drinking water in the selected schools water purification system i.e. RO&U.V., School Education & Literacy Department, there are no amendments / additions / deletions made in the technical specification as mentioned in earlier corrigendum:
- 2. A complete set of bidding documents may be purchased from 02-03-2018 to 03-04-2018 by any interested bidder on submission of a written application to the undersigned during office hours upon payment of a non-refundable tender fee in shape of demand draft or pay order in favour of Section Officer / DDO, School Education & Literacy Department, 1st Floor, Tughlaq House, Sindh Secretariat No. 02, Kamal Attaturk Road, Karachi.
- Sealed bids must be delivered on or before 03-04-2018 at 3.00 pm.
- The date of bid opening is 03-04-2018 at 3.30 pm.
- In case government declares / announces any public holiday on the date of opening of tenders, the tenders will be submitted / opened on the next working day and time.
- 6. All other terms & conditions shall remain the same.

SECTION OFFICER / DDO
1st Floor, Sindh Secretariat No. 2, Karachi

INF-KRY No. 1667/18

مروهرول كفاف حديل

Say No to Corruption

NOTICE TO CUSTOMERS C

Pursuant to the petition (C.O. 118405/2017) filed before honourable Lahore High Court, Lahore seeking approval of the Schen wholly owned subsidiary ("MIB") for, inter alia, the separation of the banking business along with assets, liabilities and operat branches of MCB on approval of the Scheme by the honourable Lahore High Court will be converted into Islamic banking branches

List of MCB Bank Branches being conve

S. No.	Branch Name	Branch Address	City	Province
1	Ichra Branch, Lahore	Shop # 158, Mohalla Rasool Pura, Ichra, Main Ferozepur Road, Lahore	Lahore	Punjab
2	Azam Cloth Market Branch, Lahore	F/1085, F/1085-A/1 and F-1083, F-1113 and F-1114 Chowk Old Kotwali, Kocha Haji, Shelikh Elahi Buksh, inside Delhi Gate Lahore	Lahore	Punjab
3	Urdu Bazar Branch, Lahore	S-III-13-S-20 & S-III-2-S-26/RH Majahid Street, Behind Urdu Bazaar, Paisa Akhbar, Lahore	Lahore	Punjab
4	Model Town C-Block Branch, Lahore	Shop No. 10 and 11, Commercial Market, C - Block, Model Town, Lahore	Lahore	Punjab
5	Ravi Link Road Branch, Lahore	Mubarik Plaza, Plot No. 3, Ravi Link Road, Badami Bagh, Lahore	Lahore	Punjab
6	Thokar Niaz Beg Branch, Lahore	S.S. Centre, Kibriya Town, Main Raiwind Road, Lahore	Lahore	Punjab
7	Bharia Town Branch, Lahore	65-A. Sector-C, Bahria Town, Lahore	Lahore	Punjab
8	6-Bank Square Branch, Lahore	6-Bank Square, Shahrah-e-Quaid-e-Azam, Lahore	Lahore	Punjab
9	Circular Road Branch, Lahore	Babar Center, 51-Circular Road, Outside Akbari Gate, Lahore	Lahore	Punjab
10	Gulshan-e-Ravi Branch, Lahore	159-A, Main Boulevard, Gulshan Ravi, Lahore	Lahore	Punjab
11	Timber Market Branch, Lahore	NWIII.R.78/5/A, Timber Market, Lahore	Lahore	Punjab
12	Shahdara Branch, Lahore	Khasra No. 2302/172, Main Sheikhupura Road,	Lahore	Punjab

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de delicité territor (Alexandre اسكول المتحو كيشس المنذلة رسي

IFB No.SO(P)EDU/E&A/PRO-CDWF/17-18 Dated:02-03-2018

ٹینڈرنوٹس کی طلبی

ابرانس

ريورس اوسموست سستم (٢٥) اور V. U وَالْدِيدِورِ يَنْكَمِشِيْ سَسَمُ

- 1 مندها بجيكش اينزلزلي أيارشن (SELD) وكومت منده يورب صويه منده شاخت شرواسكو یتی U.V.V (تقریباً 2000 سکوار) میں محفوظ اسان پینے کے پائی کیلیے وافر ویر الکلیشن پانٹ کافرائنی سال کی تمیشنگ کیلے میزنینچرر اصل رجسز و سالززے سرجمبر پیشکشیں طلب کرنے کاخوابال ہے۔ اس اقدا کے بنیادی مقاصد ببلک سیکراسکوازی آفلیم اور محت کے معیار کو بہتر کرنا ہے۔ منتب شده اسکولوں شن محفوظ اور صاف پیٹے کے پائی کیلئے واثر وزید منگلیشن پائٹ کی فراہی سیا گی ہ کمیشنگ کمیلے میزنیچرر، امل رجسٹرڈ سپائرز، سندھ پلز تیکن اوراکم ٹیکن اقدار ٹیز، SRB وفیرو ہے رجسٹرڈ موں مینڈر دستاویزات SPPرولز 2010 رقرمیم شدہ 2017) کے مطابق استنگل اسٹیے یالو اینویلپ" طریقد کار پر مختل دول - وه خوایان ب که ای ایلویند فنز کی یافتون کریز کونتن شده اسكوزش وافر ورد الكليشن سستم لين ROاور U،V ش محفوظ/صاف پينے كے بانی كليك وافر فاور الكيش باان كى فرابى، كميشك كى بروكورمن كيلة كتريك ك تحت الل الأنكيال بر
- ، اسکول ایجوکیش فریار شنت کو بالا گیافراہمی کیلئے آگھ لیکن اور میلزفیکن فریار فینٹ SRB وفیر و ہے رجسترڈ اٹل اول دوندگان اور مجاز ڈیلرز/سیلائرز سے سربمبر پیشکشیں مطلوب بیں ، دنچیں کے حال اٹل يوني د بيندگان مزيدمعلومات وفترسيشن آ فيسر*ا* ؤي ذي اواسکول ايوکيشن ايندلنريسي د پارهمنت پيل منول تفلق باوس منده تكريزيت فمرر 02، كمال الاتكروة ، كرا بي ساسل كرستة إلى -
- ر کھیں کے حال پولی وہندگان کی جانب ہے پیکٹن وار پڈنگ دستاویزات کا کمل میٹ -/Rs.3000 المؤرنا قائل والبي نينكرفين شكل بية رؤرا ؤيمانة ؤراف بحل سيشن آفيراً ذي ؤي اواسكول المركيش ایند نشریمی فریار شنت مکنی مترل تغلق باؤس ، منده میکریشریت نمبر 02 کمال ۱۶ ترک رود ، کرایتی کی ادا کی پرزیرو پھنٹی کو تر بری درخواست جن کرانے پر 2018-03-03 سے 2018-03-03-20 دوپیر 12:00 يج تك دوران دفتر كادقات فريدا جاسكا بـ
- مريمير پيشكشين 2018-03-20و پير 02:30 يېچ بالا وفتر كولاز ما موصول بوجاني جا بيكن اور جمراه المِنْ الله كَا يَانَّ (5) فِيعِدَى بِرُسَكِورِ فَي المُثَلِّ وَيَا عَدُ وْرَاضَدِ. يابِ آروْدِ أَنْ سِيشَ آفير/ وْ يَ وْي اواسكول الجوكيش ايندلفراك في إرضنت لاز بأشكك وو
- ميندرد كينينكل يرويوزلزاى روز بوتت سريبر 03:00 بيج (يعنى 2018-03-20) اسكول المجوكيش ا منظائر کی ڈیار مشت، بیلی منزل تفلق باؤس سے میٹی روم میں بولی د بندگان یا ان سے فرائندوں کی موجودگی میں زیار منت کی پرو کیورجے کیٹل کی جانب ہے کھولے جا تھیں گے۔ کوالیفائیڈ بول وہندگان کو بغیر کھوسلے واپس کردیے جا میں گے مٹینڈرز کھلے کی تاریخ کو بکومت کی جانب سے عام تنظیل قرار وسيئة جائے أنطان كي صورت بين تينذرز آسخده كام والے دن اور وقت پرتج كرائے أكھولے جامي
- ورج كردوزرة بشول GST، أكم ليس SRB وفيره ووفي جا يشن ، GST بجرة وزنول يرسورل يرسنها كياجا يُكاه أعموني ترسل پورے موستدہ كالف مقامات پرلاز مالين فيرش واركر في موگي۔
 - 8 مندرجة بل معلومات أليكنيكل برواية ل كيك لازى وركى:
 - قالوره كام كافييل سيار شرورى مشيرى اورمتهاندا يكويمنت كي دستالي
 - b منده الإكتان كاجم مقامات يُدهدودُ وقاتر كي موجودگي_
- ا معلق نام ریافین و بانی کدفرم تنی تازی ش او فیس ری یا کسی ادار مراز کران ارایش می كول كام ادعور النكل بأوراك

کاموں کی فھرست ذیل میں دی گئی ہے

=4	نيذر	يدستاورني	COPEC	LORER	65
يحيل	فين		رجستريش		7
			کینتگری		

سنده ش 1900 اسكولوں كيك صاف يين سرياني كيك داخر پيور الكيف سسلم كي فراجي أتصيب سستربشول رُ لِي الشَّيْعِ UV وافريج ريفكيش سنم بمطالق شرا تط

			R.O سنم 5 النجو بمطابق شرائط
103 300	پیکش کی قیست کا 🛚 0	C-5	(390 اسكولز) ايست، ويست ، نارتهد ،
	%5% پ		ماؤتحة مينثرل اورثير سجاول اورضفه
	آرار		
,103 300	پیشکش کی تیت کا	C-5	(1865 سكونز) كلونكي، جبكب آباد، كشمور
	%5بشكل ي	h. Y	البرالاثكانه، فيريور بتكر، نوشرو فيروز،
	Tub.		شهيد وينظيرا بإداور شكار بور
103 300	پیشکش کی قیمت کا 0	C-5	(718 منگولز) بدین، وادو، حیررآباد،
	%5 بشكل پ	7 1	جامشورو، قمياري ومير پورخاص ، ننذ واله
	آباد		يار انتذ ومحدخان وتفره سأتكمثرا ورتمركوث
	الأماري	نت دشند کی تورق	یولی د بندگان اتهی اور حتی قینتین و س میسا که گذ

- مندھ ببلك يرو كيورمن روز 2010 كى متعلق فق كے مطابق يرد كيورنك ايجنى تمام ياكمى يالكش كو
- 11 بیشکول کی طبی انتینه ر ازش اور بدنگ وساوردات SPPRAوب ساعت www.spprasind.gov.pk ____ الأون الوقو كى جائلتى بين _

سيكشن آفيسر ادى دى او بيلى منزل سنده سيكريش يث نمبر 2، كرا جي

INF-KRY:No.1241/2018

يا كِسْتَان سِول الوى الشِّن اتفار في

رخواست برائے تجاویز

اع تجاويز (RFP)روز نامداخيارات بي شائع شده مورند ومارجي، ام آباد انزیشنل ایر بورث اسلام آباد برافتتاح کے انتظامات منعقد کرنے

کی تاریخ مورخہ 26 مارچ ، 2018 سے بڑھا کر 29 مارچ ، 2018

بڈیشنل ڈائریکٹر ایچ آر (بی ایس ایس)

بل ابوی ایشن اقعار ٹی، ٹرمینل۔ 1، جنات انٹر پیشنل ایئر پورٹ، کراچی، یا کستان۔ ئىلىقون: 021-99242080,021-99072040 ىمىل: gm.hrbss@caapakistan.com.pk



- بسلسله اشتبارجو روزنامه وان اور روزنامه جنگ شم مورعه 16 فروري، 2018 كو وبارقيح اوراسٹوریج ڈیٹائٹری سینفر کے لئے ٹینڈر ابولی مے متعلق شائع موااور کے لی ٹی اور پی لی آراب کی دیب سائنس پرایلوڈ کیا گیا۔
- وبار مج /اسٹوریخ کے ریث جو کلاز 5اور (Annexure-C شینڈر کی دستاویز من ٹا کینگ کی تلطی کے باعث -/150 رویے درج ہوئے اسے -/150 روپے کے بجائے -/200رويے يزهاجائے۔
 - بولا تحريد بح كران كي آخرى تاريخ 106 يريل 2018 --

بقیہ تمام شرا نظ میں کوئی تبدیلی ہیں ہے۔

- قبل از بولى مينتك دفتر چيف اكاؤنش آفيسرك يى أى مي مورند 29 مارچ 2018 كو 11:00 بح منعقد كى جائے كى -
- اپ ڈیٹڈ ٹینڈ رکی دستاویزات بی بی آرا ساور کے بی ٹی کی ویب سائٹس اور چیف ا کاؤنٹس آفیسر کے وفتر می دستیاب ہیں۔



رمرعدالت كرساته 2018-03-20 كوجارى موا

روبرو: جناب عبدالله چنانج صاحب

سيفن مرثيفكيث، ليزآ ف ايذمنسريڤن زير

ئیشنل بینک آف پا کستان موجودروراغ (2083)

طلائی زیورات کا نیلام عام

ے نیٹس بیک آف یا کتان موجود ہو برائی سے اپنے طال کی یاس نے کے زیورات کردی رکھ کرقرض حاصل کیا تھا، اوران کو 31.12.2017 کا کیک سال مکمل نے کے باوجودائے زیورات چیزوانے میں ناکام رہے ہیں ،ان کواس اشتہار کے ذریعے آگاہ کیا جاتا ہے کہ وہ اپنے سونے کے زیورات فوراً چیڑوالیس یا قرضہ نیا ں بینک قانون کے مطابق اس اشتہار کے 15 دن کے اندران کے زیورات موام الناس کی موجود گی میں نیلام کردیئے جا ئیں مے مقررہ تاریخ کے بعد کوئی عذر قبول میں

نام/ولديت	شاختی کارؤ	24
محدرا شدولدمجه عالم	45208-5469215-9	گاؤل كورل خان كلهوز وتعلقه وبعود بروخصيل خير پور
حسين ولدغلام فريدهار	45208-3989971-7	گا دُل مِيرِق پوست مي تعلقه سوبعود پر و تحصيل خير پور
باب على ولد محمر بخبل چنا	45208-4074117-5	گاؤں میرق پوست کی تعلقہ سو بعود پر اقتصیل خیر پور
ین ولد احمد علی سانجل	45208-5161090-3	گاؤل غلام محمر سأتعمل نز دونگ تعلقه سو بعود ير و خصيل خير پور
رلاه على تتنجه ولدعبدالحميد	45208-5507463-3	كا كال سامهل فقير بوست وبمودير وتحصيل خير بور
بالحمد ملاح ولدحسن بخش	45208-6062450-7	كا دَل مي تعلقه وبعود ير وتحصيل خير پور
بمحم متكنيج ولدوا حد بخش	45208-7714368-7	گاؤل چقر دارياسو بوست موجعود ير وقصيل فير پور
نمدر فيق اوثو ولدلكمير	45208-8466252-5	گاؤل پوسٹ نواژوشریف موجود پر فحصیل خیر پور
نازعلى سامثيو ولدمجمه جهن	45208-1261123-7	ما ول سونو خان سامنيو بوست تعلقا سوجود ير وتصيل خير بور
جمن سنتو ولدغلام جعفر	45208-2133804-1	م كال انب بوست تعلقه موجود يروقصيل خير بور
رالدين چٽاولدمحيرموسا	45208-5571525-1	كاؤل الشدؤنو جنابوسث تعلقه موجود بروقعيل فيربور
جاوعلياق ولدغلام محمه	45208-5499261-5	كا دَل چۇفقىرلق بوست ئىميون تعلقاسو بھودىر قىمىل خىر بور
باحمرملاح ولدمحمراعظم	45208-8385576-9	گاؤل کی تعلقہ و بعود پر افتصیل خیر پور
دعل منا رولد جرل منار	45208-2559985-9	گاؤل پوست نواژ و شریف موجود پر وقصیل خیر پور
يدعل سمعتو ولدمحمريد	45208-2182674-9	كاؤل محمأ ندل سحو بوست تعلقه موجود يروعميل خربور
رعلى نار يجو ولدغلام قادر	44103-168232-5	كا دَانْ يُ يِست ثُنْ تعلقه موجود ير وتحصيل خير يور
سرور فيخ ولد غلام سرور فيخ	45208-0312535-5	گاؤل بندي يوست عيون تعلقه سوجود يروخعيل خر يور

ئے رابطہ کریں (2083)

PID(K) 3550

نبر SO(P)EDU/E&A/PRO-CDWF/17-18 اسكول ايجوكيشن اينڈلٹريسي ڈيارٹم مورخه 19.03.2018

1- بسليداشتهارنبر SO(P)EDU/E&A/PRO-CDWF/17-18 مورخه SO(P)EDU/E نخانب محكمه بذا شائع شده مختلف اخبارات ليحني روزنامه ۋان مورخه 05.03.2018، روزنامه جنگ مورخه 05.03.2018 اور دوز نامه كاوش مور ند 07.03.2018 بضمن بابته چنيد واسكولول كروا ريوريغيكييش سشم یعنی ROاور UV،اسکول ایجوکیش اینڈلٹر لی ڈیارفسنٹ میں پینے کےصاف/محفوظ یانی کی فراہمی کیلئے واثر پورىمىكىيەن بائ كى سپالى اوركىيىشنىك كى پروكيورمنك، مى درايد بدائىكىنىكى تعريحات مى درج ديل

قبل ازیں بڈنگ دستاویزات خرید لینے والے پیشکش دہندگان کومشورہ دیا جاتا ہے کہ سیکشن آفیسر/ ڈی ؛ ي او، اسكول ايجوكيثن اينذلنر يسي وْ يارممنث، مجلى منزل، تعلق باوُس، سنده *سيكرينر يث نمبر* 02، كمال ا تا ترك ۔ وؤکرا جی ہے پرانی دستاویزات ترمیم شدہ بڈنگ دستاویزات ہے تبدیلی کرالیں۔

یڈنگ دستاویزات کانکمل سیٹ مورخہ 02.03.2018 ہے 27.03.2018 دکچیسی رکھنے والے پیشکشر د ہندگان تحریری درخواست بنام زیر ستخطی جمع کرانے اور تا قابل واپسی ٹینڈرفیس کی بشکل ڈیمانڈ ڈرافٹ یا ہے آ ر ڈر بحق سیکشن آ فیسر/ ڈی ڈی او، اسکول ایجوکیشن اینڈلٹر کی ڈیارشنٹ واقع پہلی منزل بتغلق ہاؤس ،سند **ہ** يكريزين نبر 02 مكال اتاترك روؤكرا في ادائك يرخريد كت بي-

الرام ع كسر بمبر بيشكشين 30.03.2018 سه ببر 3:00 يح تك ياقبل ازس ببنجادي جا كس پشکشیں کو لے جانے کی تاریخ 30.03.2018 سے پہر 3:30 کے ہے۔

نینڈر کھولے جانے کی تاریخ کو حکومت کی جانب ہے عام تعطیل قرار دیئے جانے/ کا اعلان کئے جانے ً ورت مِن نيندُ ران بي اوقات مِن الحليه يوم كار يرجمع كرائے أكھولے جا تيتے -

· ۔ ویکرتمام شرائط وضوابط یکسال رہیں گی۔

يكشن آفيسر/ڈیڈیاو پہلی منزل سندھ سیکریٹریٹ نمبر 02، کراچی

---- INF-KRY-1532/18

SAY NO TO

ST-47, Block-1, Clifton, Karachi 75600, Pakistan Tel: (92-21) 99251172-73, (92-21) 99238652 Fax: (92-21) 99251179 E-mail: niopk.gov.pk@gmail.com niopak@gmail.com Website: www.niopk.gov.pk

دفتر مبونسيل انجينئر ونسيل كميثي بولهاري

Dated:26-03-2018

وفتر بذ اکا NIT نبر487/2018بولهاری مورخه 2018-03-14 ش جزوی ترمیم کرتے ہوئے جو SPPRA(PPMS)ID نمبر SPPRA(PPMS)ID يراب لود اورمور فد 23مارج، 2018 كوروز نامد كاوش، جنك اخبارات من شائع كياممياء أسم غمبر 09،08،07،06 كيهمن من تعريج درج ذيل محمطابق

ئيندر فين	1	مخليني	CORCR	1
200	عکورٹی	لاكت	The state of the s	٦٦
2500	58000	2.900 (M)	لير كالونى وار دُنبر 106 يم مي بولهاري ميں 12 قطرسيور لائن كى بحالى اور CC بلاک كى تقمير	01
2000	40000	2.000 (M)	سعداند، صوبدار چانڈ اوام الدین جو کھیواسٹریٹس مسلم ٹائن وارڈ نمبر 107 یم می بولہاری میں CCاوین سرفیس ڈرین اور RCC کراس کی تغییر	02
1500	8000	0.400 (M)	منگورو کالونی وارڈ نمبر107یم می بولہاری میں CCبلاک کی تعمیر	03
2000	40000	2.000 (M)	منشار اسٹریٹ ،غریب آباد اسٹریٹ جیسار محلہ وارڈ نیر 108 یم می بولہاری میں CCاو پن سرفیس ڈرین اور RCC کراس کی تغییر	04
	2000 1500	2000 40000 1500 8000	(M) 2000 40000 2.000 (M) 1500 8000 0.400 (M) 2000 40000 2.000	الآن کی بحالی اور CC بالک کی تعمیر (M) 2000 با کا بالک کی تعمیر استری کی برای اداری کا با کا برای کی برای کا

بذنك دستاويزات جمع كرائے كى تاريخ وي رہے كى اور كال ڈيازٹ ، ٹاؤن آ فيسر ٹاؤن كميٹي جامشورو 🌊 علية موليل الحييتر موليل كمين بولهاري كحق من حع كرايا حائـ

INF-KRY:No.1660/2018

فتر انسداد د ہشت گردی عدالت-IX ، کراچی

اسپیشل کیس نمبر201/2018

الف آئی آرنمبر 424/2017

زيرونعه 324/384/385,R/wSec of ATA 1997 زيرونعه

تفانه پریڈی کراچی

زاہدعرف شوٹر ولدا براہیم ۔۔۔۔۔۔۔

سیکشن 87 ی آریی ملاکر پڑھیں انسداد دہشت گردی ایک 1997 کی شق (IV) 19 کے تحت ایک ملزم فر د کی در کار حاضری کاسمن

ہرگاہ کہ میرے روبرو پہ شکایت درج کرائی مٹی ہے کہ زاہد عرف شوٹر ولد ابراہیم ،سکندالفرید کچن زاہری محله، كهارادر، كراحي دفعات 324/385/386,r/wSec7ofATA1997 كتحت قابل مزاجره كامر تكب بوا ہاور بیک عدالت ہذاکی جانب سے جاری کردہ وارنٹ گرفآری واپس آ کیا کہ ذکورہ مرم تاش نہیں کیا جاسکا در برگاہ کہ میرے اطمینان کیلئے مجھے دکھایا گیا کہ ذکورہ طزم نذکورہ وارنٹ کا تعیل سے بیخے کیلئے مغرور ہے۔ بذريعه بذائمن دياجاتا ہے كه فدكوره ملزم كى فدكوره الزامات كا جواب دسينے كيلئے ممن كى اخبارات ميں اشاعت

No.SO(P)EDU/E&A/PRO-CDWF/17-18

اسكول اليح كيش لمنسرين ويار منث مورفه: 27-03-2018



Brown 8 3 9 8 / Single of the Competence

1_بسلسله محكمه بذاكا اشتهارنمبر SO(P)EDU/E&A/PRO-CDWF/17-18 مورخه 218-03-03 جومختلف اخبارات يعني روزنامه ذان مين 2018-03-05 كو، روزنامه جنگ ميس 05-03-2018 كو اور روزنامه كاوش عن 2018-03-07 كو تحت INF/KRY No.1241/18 ماري بوا قما اور تفتح 2018-09-19 كو تحت No.1241/18 No.1532/2018 شائع موكى تقى جو بقتمن حصول بابته فرامى ، كميضتك بابته والربيور يفليشن مانث برائے Safe / کلین منے کا یانی ور منتف کردہ اسکواز واٹر پور فلکیشن سستم یعنی RO&U.V اسكول ايجوكيش اينذ لثريبي دُيارمُنث تفا_قبل ازين تقيح مِين نيكنيكل تصريحات مِين ترميمات/ اطافے احذف درج نہیں کئے گئے تھے۔

2۔ پڈنگ دستاویزات کاایک عمل سیٹ 2018-03-04 سے 2018-04-03 تک دلچیں رکھنے والے پیشکش دہندگان تحریری ورخواست زیرو تحظی کو پیش کرنے پر دوران دفتری اوقات نا قابل والهی نینڈرفیں بشکل ڈیمانڈ ڈرافٹ یا ہے آرڈر بحق سیشن آفیسر/ DDO اسکول ایج کیشن اینڈلٹریک ڈیار شنٹ فرسٹ فلور تغلق ہاؤس سندھ *میکریٹریٹ نمبر*02، کمال اتا ترک روڈ کراچی ہے ادا ^{میگ}ی پر

3. سربمبر پيڪشين لاز يا 2018-04-03 كويا قبل سه پېر 3:00 بيچ تك دُليوركردي جا ئين ـ 4_يد كھولنے كى تاريخ 2018-04-03س يېر 3:30 يخ تك ب_

5۔ ٹیپٹزر کھلنے کی تاریخ پراگر حکومت عام تعطیل کا علان کردے تو ایس صورت میں بیٹینڈرز آئندہ کا م والدروزاوروقت يرداخل كئے اكھولے جائي عـ

6-ويكرتمام شرائط وضوابط بدستورقائم بي-

ونغل سيكشن أفيسر/DDO

بناورسنده سيريث ريث فمب ر02، كاجي تم د بشت کر دی کے خلاف متحدیق

ایمانداری بهترین پالیسی هے

🕝 کراچی واٹر اینڈ سیوریچ بورڈ

دفت رڈیٹی نیجنگے ڈائریکٹ سر

بيوكن ريسورسسنر، ويولمنسف ايت أيدمنس ريشن ويار منث

KW&SBهيد آفس: سو تك نمبر 132 ، پهلى منزل انيكسى بلذنگ تو سوك سينثر گلشناقبال،كراچى99231464,فيكس 99231463

جاب مر اسن ، BS-17) A.E.E.

ايميلاني نمبر 0-000810 مكان نمبر M/13 مسلم آباد ، لميرش ،

KW&SB ايميلائيز (الفيضني ايند وسيلن) رولز1987 ك رول (iii) طاكر يرهيس نمبر شار (iii) 14(iii) (ویلیکییشن آف یاورز) کے ذریعے تفویض کردہ اختیار ات کو بروے کار لاتے ہوئے ، ش معراج الدين، ذي في فيجك ذائر يكثر، KW&SB، بطورايك مجاز آفيسر_

ذیل میں دی می تفصیل کے مطابق رول 3 کے تحت برعملی کے الزامات کو مدنظر رکھتے ہوئے میری رائے ہے کہ آپ کےخلاف تادیمی کارروائی عمل میں لانے کیلئے کافی شواہد موجود ہیں ،

فیملہ کیا عمیا ہے کہ دول (3)6 کے تحت ایک انگوائری آفیسریا ایک انگوائری کمیٹی کے ذریعے الكوائرى منعقد كرنے كى ضرورت نييں ہے۔

2- لبذا، ميس،آپ كونوش بذاك ذريع مطلع كرتا مول كه بالا دى مى صورتحال كى روشى ميس خكوره رواز کے رول 4 کے ذریعے درج کردہ آپ پرکوئی ایک سزا عائد کرنے کی تجویز کرتا ہوں ،اس حوالے سے آپ سے اظہار وجوہ طلب کرتا ہول کہ کیوں نہ آپ کے خلاف مجوزہ کارروائی عمل میں لا کی جائے۔ 3۔ آپ کی وضاحت نوٹس ہذا کی اشاعت کی تاریخ ہے اندرون 07 (سات) ہوم زیر دیخطی کو پائی جائی ائے جس میں ناکامی کی صورت میں KW&SB ایمیلائیز (الفیقنسی اینڈ و سکن) رواز 1987 کے تحت فيملكرد ياجائيكا-آباس يجى مطلع كرين كدكيا آب ذاتى ساعت كفوا مشنديل-



اسكول ايجركيشن ايند لتريسي دپارتمينت

IFB No.: SG(P)EDU/E&A/PRO-COWF/17-18 Date: 02-03-2018 ین اور سرور استان (RO) کا اور در و تک شی رستان

اسكول ايجوكيشن ايند لثريسي دپارتمينت (SELD) حكومت صوبي جي چونڊيل اسڪولن ۾ پيٽڻ جي صاف ۽ محفوظ پاڻي لاءِ واٽر ييوريفكيشن پلائٽ RO ۽ U.V (اندازٌ 2000 اسكولن لاءِ) كسيشنگ، فراهم واسطى مينوفيكچرون اصل رجستره سيلائرز كان مهربند تيندر كهربل تعليم جي معيار کي بهتر ڪيو وڃي.

2. چونڊيل اسڪرلن ۾ پيئڻ جي صاف ۽ محفوظ پاڻي لاء واٽر پيوريه جي ڪيپٽننگم سپلاءِ ۽ فراهني واسطي سنڌ سيلز ٽيڪس, انڪ اختيارين, SRB وغيره كان اصل رجسترډ سپلاترز, مينوفيڪچررز گهريل آهن. ئينڊر دستاويز "سنگل استيج-ٽو اينويلپ" طريقيڪار هيٺ SPP رولز 2010 (ترميمر ٿيل 2017) مطابق هوندا. اهو ارادو رکير وڃي ٿو تہ مختص ٿيل فنڊ چونديل اسڪولن ۾ پيئن جي صاف ۽ محفوط ڀاڻي لاءُ واٽر پيورينڪيشن پلانٽ جهڙوڪ واٽر پيوريفڪيشن سنٽمر R.O ۽ U.V جي ڪميشننگ، سيلاءِ جي پروكيورمينت لاو كانتريكت هيٺ اهل ادائگيون كيون رين.

3. اسكول ايجوكيشن دپارتمينت اهل واك ديندڙن كان ۽ سندن مجاز ديلرن/ سپلائرز کان جيڪي انڪم ٽيڪس ۽ سيلز ٽيڪس ڊپارٽمينٽ SRB وغيره وٽان وجسٽرڊ هجن. مٿن ڏڪر ڪيل جي فراهمي واسطي مهربند ٽينڊر گهرائي ٿي. دلجسيي ركندر اهل واك ديندر وديك تفصيل سيكشن آنيسر/ DDO اسكول ايجركيشن أيند لتربني دپارتمينٽ فرسٽ فلور، تغلق هائوس. سنڌ . 2 ڪمال اتاترڪ روڊ ڪراچي جي آفيس مان حاصل ڪري

ن جو مڪمل پيڪيج هن جي اشاعت واري تباريخ 2018-02-03 كان 2018-03-20 منجهند 12 وكي تائين أنيس وثت درران هيٺ صحيح كندرً كي هڪ لکت پر درخواست ڏيڻ تي 3000 رپيا ناقابل واپسي جي ادائگي ڪندي يي آرڊر/ڊمانڊ ڊرانٽ جي صورت ۾ سيڪشن آفيسر/DDO اڪول ايجوڪيشن اينڌ لٽريسي ڊپارٽمينٽ فرصٽ فلور, تغلق هائوس. سنڌ سيڪريٽريٽ نہ ڪمال اتاثرڪ روڊ ڪراچي جي حق ڀر خريد ڪري سگهجن ٿا.

5. مهريند راك لازمي طور مثين أفيس كي 2018-03-20 تي يا ان كان يهرين واك سيڪيورٽي %5 سيڪڙر جملي واڪجي ڊمانڊ ڊرافٽ يا پي آرڊرجي صورت پر سيكشن أفيسر/000 اسكول ايجوكيشن ايند لٽريسي دپارٽسينٽ كي پهچڻ

 ئينبرن جائيڪنيڪل پروپرزل ساڳئي ڏينهن جهڙوڪ: 2018-03-20 تي ٽيهري 3 وڳي ڊپارٽمينٽ جي پروڪيورمينٽ ڪميٽي پاران واڪ ڏيندڙ يا صندن تماشندن جي موجودگي ۾ اسڪول ايجوڪيشن ۽ لٽريسي ڊپارٽمينٽ، فرمٽ فلور تغلق هاڻوس جي ڪميٽي رومر ۾ كوليا ويندا. ناڪام واڪ ڏيندڙ كي اهي بغير كولڻ جي واپس ڪيا ويندا. واڪ كولڻ واري تاريخ تي حكومت پاوان عام موكل هئڻ/اعلان جي صورت ۾ ٿيندر اڳيئن ڪم ڪار واري ڏينهن ۽ وقت تي اماڻيا ريندا.

7. آچيل اگهن ۾ GST, انڪر ٽبڪس, SRB وغيره شامل هرندا. GST تجويز ٿيل ڏريمن مطابق ڪاڻيا ويندا. أَنْتُسْن جي فراهمي سجي سنڌ ۾ مختلف هنڏن تي ادارن ۾ ڪئي ويندي.

نيكنيكل پروپوزل لاء هيلين معلومات ضروري آهي.

إثارا كرجي عملدرآمد لاو لاڳاپيل آيكيوپمينٽ ۽ ضروري مشينري جي

 ال سنڌ/ياڪستان ۾ وڏڻ هنڌن تي آفيسن/جڳهين جي موجودگي. حلنامي تي انبرئيڪنگ ته فرم ڪنهن به مقدمي يا آرگناد

دپارٽسينت پاران ڪنهن ڪم پر پابندي د پيل آهي. ن جي فهرست هيٺ ڏجي ٿي:

ئينڊر تڪميل	ولكسيكيورثي	ا م رجسترد	كمرجونالو	بيكيج
في چرمنو		ڪئٽيگري		نمبر
سٽم جي 5/F۔	اترپيرريفكيش	پاڻي جي و	1900 اسڪولن لاء پيئڻ جي صاف	سنڌ ۾
			ير شامل هجي:	
	سرورت مطابق.	مستمرة	ل استيج ٤٠٤ واٽر پيوريفڪيشن	a. ترپ
		*(ا سستمر 5 استيج ضرورت مطابز	d. 05
3000 3 مهيتا	پي آرڊر چي صورت ڀر واڪ رقمر جو %5	C-5	(390 اسكول) ايست، ويست، نارت، سائوت، سينٽرل ۽ ملير، سجارل ۽ ئٽر،	
3000 3 مهيتا	پي آرڊرجي صورت ۾ راڪ رٽم جو %5	C-5	(865 اسكول) گهرتكي، چيك آباد، كشمور، قمير، لاژكائن، خيرپور، سكر، نوشهروفيروز، شهيد بينظيرآباد ۽ شكارپور،	.2
3000 دغينا	يي آرڊرجي صورت ۾ واڪ رقبر جو %5	C-5	(718 اسڪول) بدين، دادر، حيدرآباد، چامشورو، مٽياري، ميرپورخاص، تنڊرالهيار، ٽنڊر	.3

نمركرت. واڪ ڏيندڙ پنهنجا بهترين ۽ آخري اگهه ڏيڻ. بعد ۾ صلاح

10. پروڪيورنگ ايجنسي سنڌ پيلڪ پروڪيورمينٽ رولز 2010 جي لاڳاپيل فشرو هيٽ ڪنهن ٻرهڪ يا سمورن واڪن کي رد ڪرڻ جو حق مختوظ رکي ٿي.

11. واكن لاءِ كوث/ثينبر نوثيس ۽ واك دستاويز SPPRA ويم www.spprasind.gov.pk تان پڻ ڊائرن لوڊ ڪري سگهجي ٿي.

سيكشن آفيسر/دي دي او فرست فلور, سنڌ سيڪريٽريٽ نمبر. 2,

INF/KRY.No.1241/2018

main aireanai

عورت اسٽاف جي ضرورت آهي. جيڪي ڪمپني جي پروجيڪٽ کي پنهنجي پنهنجي ضلعي ۾ صحيح طور متعارف ڪرائي ۽ هلائي سگهن. ماهوار پگهار 30000 رپيا.

فورى رابطو: 4954993-0345 يدريس: لائف استائل مار كيتنگ علام اقبال تائون، لاهور



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آفیس اف دی سینئر سیرنتیندنت

چین آف پرزنس سینترل پرزنس سکر epsukkur @gmail.com:نون نبر: 071_5804034 فون نبر:

ر حيل سكر ۾ 35 اليڪٽرڪ واٽر

حوالو:انفارميشن كراچي نمبر. 1423/2018 مطابق تاريخ 2018-03-14 تي روزاني بان ۽ جنگ ۾ ۽ تاريخ 2018-03-15 تي روزاني كاوش ۾ شايع ٿيل اشتهار مٿئين شايع ٿيل اشتهار ۾ اڻٽر سببن جي ڪَري تاريخ ۾ واڌ

تصحيح	متى جائايل اخبارن ۾ شايع ٿيل اصل اشتهار	سيريل
ٽينڊر وصول ڪرڻ جي آخري تاريخ	تيندر وصول كرڻ جي آخري تاريخ 2018-03-28	ن مبر 1.
30-03-2018 نيسدر امائڻ حي آخري تاريخ 2018-03-13	ٿينڊر اماتڻ جي آخري تاريخ 2018-03-29 منجهند 2000 وڳي تائين	.2
منجهند 2:00 و ڳي تائين لينبر کولڻ جي نريع 2018- 33-31 نهريء حو 3:00 وگي	ئينڊرکولڻ جي تاريخ 2018-03-29 تي ٽيھ ري، جو 2000 - گ	.3

ينئر سپرنٽينڊنٽ

گور نمينٽ آف سنڌ

اسكول ايجوكيشن ايند لتريسي ڊيار تمينت No. SO(P)EDU/E&A/PRO-CDWF/17-18 Dated: 19-03-2018

- : آر او ۽ U.V. اسڪول ايجوڪيش چوند اسڪولن ۾ واٽر پيوريفڪ ايند لٽريسي دپارٽمينٽ ۾ محفوظ/صاف پيئڻ جي پاڻي جي واٽر پلانٽ جي پروڪيورمينٽ, فراهمي, چالو ڪرڻ بابت مختلف اخ روزاني ډان تاريخ 2018-03-05. روزاني جنگ 2018-03-05 ۽ روزاني تاريخ 2018-07-07 تى شايع ٿيل هن كاتي جي اشتهار نمبر. /SO(P)EDU/E&A PRO-CDWF/17-18 تاريخ 2018-02-03 جي تسلسل ۾.
- جن اڳ ۾ واڪ ڪاغذ خريد ڪيا آهن تن کي مشورو ٿو ڏجي تہ انهن جي ترميم ثيل واك كاغذ سيكشن أفيسر/ DDO اسكول ايجوك ت فلور تغلق هائوس, سنڌ سيڪريٽريٽ نمبر . 2, كمال اتاتر كرود.
- ڪ مڪمل سيٽ 2018-03-03 کان 2018 دلچسپي رکندڙ واڪ ڏيندڙن پاران هيٺ صحيح ڪندڙ کي لکت ۾ درخواست ڏيڻ ناقابل واپسی ٹیندر فی جی ادائگی بصورت دماند درافت یا پی آردر بحق م أفيسر/ دي دي او, اسكول ايجوكيشن ايند لٽريسي دپارٽمينٽ, فرسٽ فلور تغلق ڪريٽريٽ نمبر .02, ڪمال اتاترڪ روڊ, ڪراچي ڪرڻ تي وٺي
- مهربند واڪ 2018-03-30 تي ٽيهري جو 3 وڳي تائين يا ان کان اڳ لاز مي پهچڻ
 - واڪن کولڻ جي تاريخ 2018-03-30 ٽپهري جو 3:30 وڳي آهي.
- ٽينڊرن جي کولڻ واري تاريخ تي حڪومت پاران عامر موڪل ظاهر ڪرڻ/اعلان ڪرڙ جي صورت ۾ ٽينڊر ورندڙ ڪم ڪار واري ڏينهن تي اماڻيا/ کوليا ويندا.
 - بيا سمورا شرط ۽ ضابطا ساڳيا رهندا.

ڪشن افيسر/ڊي ڊي او فرسٽ فلور، سنڌ سيڪريٽريٽ نمبر .2، ڪراچي

nexin

D(K)

_{امير}و مان پنهنجا سونا زيور گروي ركرائي قرض حاصل كيو هو ۽ انهن كي 2017-12-31 تائيين جي 15 ڏينهن اندر سندن زيور عوامر الناس جي موجودگي ۾ نيلامر ڪندي. جنهن کانپوءِ ڪوب

ائبريس	,
گوك جسكائي پوسٽ آفيس جسكائي تعلقو كونڏيجي ضلعو خيرپورميرس	—— <u>1</u>
ڳوٺباگو دڙو پوسٽ آفيس ڪنب تعلقو ڪوٽڏيجي ضلعو خيرپورميرس	-
ڳوٺ جاگير ڪناسرو تعلقو ڪوٽڏيجي ضلعو خيرپورميرس	
كوٽ بنگلو تعلقو كوٽڏيجي ضلعو خيرپورميرس	-
ڳوٺ غلام شبير ڪلادي تعلقو ڪوٽڏيجي ضلعو خبرپورميرس	_
ڳوٺ مير محمد سولنگي پوسٽ آفيس ڪنب تعلقو ڪوٽڏيجي ضلعو خيرپوميرس	
لياري پوسٽ آفيس تعلقو ڪُوٽڏيجي ضلعر خيرپوڙميرس	
حاجي محمد بخش وسان تعلقو كوئلايجي ضلعو خيرپورميرس	
دڙي ڪناسرو تعلقو ڪوٽڏيجي ضلعو خيرپورميرس	
ڳُوٺ حسين بخش بکُٽي تعلقو ڪو ٽڏيجي ضلعو خيرپورميرس	
گوٺ مٺڙي پوسٽ آفيس ديھ سوهو تعلقو ڪوٽڏيجي ضلعو خيرپورميرس	4
در محمد ياتو يوست أفيس كنب تعلقو كونذيجي ضلعو خيريورميرس	

 وڏي پئماني تي سروي جهڙوڪ: /MİCS 0244-381032 ◄ ٽيليفون نمبر highway.benazirabad@gmail.com PDHS/HIES وغيره ۾ ڪم ڪرڻ جو گهٽ ۾ ◄ ايميل ائدريس: گهت 1 كان 2 سال تجربو. شرط ۽ ضابطا: • ايمر ايس أفيس, ايڪسل ۽ پاور پوائنٽ ميم هيئين شرطن تعت واكرد كيا ويندا: أ. كوب شرطيه اليكترانك ۽ تيليگرافك واك/ٽيندر قبول نه كيو ويندو. واقفيت ركندڙ هجي. ii. گهربل رقم جي سيڪيورٽي ۽ فارم کانسواءِ واڪ. ڪم ۽ ذميواري: iii.ڄاڻايل تاريخ ۽ وقت کانپوءِ پهتل واڪ. صوبي ۾ اينيومريٽرز, سپروائيزرس, ميزرس کي تربيت ڏيڻ. iv. ان امر بابت حلفنامو ته فرمز/ئیکیدار کی اگوات کنهن ایگزیکیوٽنگ • متيرئل (كئسچنريز, مينيوئلس ۽ پرزينٽيشنز) سان واسطو ركندڙ ڊزائننگ/ ايجنسي پاران بليڪ لست شڪيو ويو آهي. ٽرانسليشن سروي ۾ ٽيڪنيڪل ٽيمر جي معاونت ڪرڻ. واڪ جي ڪارگر هئڻ وارو مدو 90 ڏينهن. MICS پروٽوڪولس مطابق اعليٰ معياري ڊيٽا ڪوالٽي جي خاطري ڪرڻ لاءِ ٽينڊر. پروڪيورمينٽ ڪميٽي يعني: ايگزيڪيوٽو انجنيئر ايل بي او ڊي ڊرينيج انترويوئرس, ميزرس ۽ سپروائيزرس جي فيلڊ ڪم جي نگراني ڪرڻ. دويزن شهيد بينظير آباد, اسسٽنٽ انجنيئر, پراونشل هاءِ سب دويزن نوابشاه ۽ هيٺ سچى سنڌ ۾ فيلڊز ۾ ڪم ڪندڙ سڀني ٽيمن سان رابطو رکڻ. صحيح ڪندڙ جي موجودگي ۾ ليڪيدارن يا سندن مجاز نمائندن جيڪي موجود رهڻ ڪئسچنيئر کي پوري طرح چڪاسڻ ۽ ڀرڻ ۽ غلطين جي نشاندهي ڪري سروي چاهين جي موجودگي ۾ کوليا ويندا. كو آردينيٽر كي فوري طور رپورٽ ڏيڻ جيڪڏهن ٽينڊر کولڻ واري تاريخ تي پروڪيورمينٽ ڪميٽي جي هيڊڪوارٽر کان سروي كو أربينيئر ۽ بهڻي سروي كو أربينيئر لا؛ هفتيوار مانيئرنگ رپورٽون تيار كرڻ ۽ اماڻڻ. باهر هئڻ جي صورت ۾ واڪ ورندڙ ڪم ڪار واري ڏينهن تي اماڻيا ۽ کوليا ويندا. وقت بوقت ملندڙ ٻي ڪابہ سرگرمي. ان امر بابت حلفنامو ته جمع كرايل سمورا دستاويز/تفصيل/اطلاع صحيح ۽ سچا آهن يلي سي ويز سميت درخواستون هن اشتهار جي اشاعت واري تاريخ کان 15 ڏينهن فرم جي صورت ۾ پارٽنرز جي فهرست/پارٽنرشپ ڊيڌ جنهن ۾ ڊائريڪٽرز/ اندر HR آفیسر (MICS), بیورو آف استئتستکس. پلاننگ ایند دولپمینت دپارتمینت, پروپرائيٽرز يا ٻين واسطيدارن جا مڪمل تفصيل پاور آف اٽارني سان ڏنل هجن. سول ST-13, چوڌري خليق الزمان روڊ, مين پنجاب چورنگي, ڪراچي کي اماڻيون وڃن فون؛ پروپرائٽر جي صورت ۾ اهڙي انڊرٽيڪنگ حلفنامي تي ڏيڻي پوندي. 99206672, 0341-2335491, ای میل: hrofficermics@gmail.com. فقط پروكيورمينٽ اٿارٽي ايس پي پي آر اي رولز 2010، ترميم ٿيل 2017 مطابق كويديا شارت لستيد اميدوارن کي انٽرويو لاءِ گهرايو ويندو. ٽيسٽ/انٽرويو ۾ ويهڻ لاءِ ٽي اي/ سمورا ٽينڊر/واڪرد ڪرڻ جو حق محفوظ رکي ٿي. حلفنامي تي لکت ته فرم ڪنهن به قسم جي قانوني چاره جوئي ۾ ملوث نہ آهي. ڊائريڪٽر/سروي ڪو آرڊينيٽر (MICS) سرڪاري توڙي خانگي ادارن ۾ ڪنهن ڪمر جي تڪميل ۾ غير ضروري دير يا ان کي بيورو آف استئتستكس پلاننگ اينڊ ڊولپمينٽ ڊپارٽمينٽ 10. سنگل استيم ون اينويلپ طريقيكار اختيار كيو ويندو: INF/KRY.No.1670/2018 اي) پروكيورمينٽ جو طريقيكار, اهليتي معيار / لياقت: ا) ساڳين ڪمن ۾ گذريل ٽن سالن جو تجربو. ii) گهت ۾ گهٽ گذريل ٽن سالن جو ٽرن اوور. iii)انڪم ٽيڪس, سيلز ٽيڪس سان رجسٽريشن ۽ پاڪ ئــذ ۾ نعليم جي بهتري لاء علمي + پنهنجوييغام لکي 8 9 8 8 تي ايس ايـر ايس ڪريو ڪائونسل سان رجسٽريشن (جتي لاڳو ڪرڻ جوڳي هجي). 4.00 ملين رپين كان مٿي لاڳت وارن كمن جي صورت ۾ خواهند گورنمىنت آف سنڌ كُندڙن لاءِ اهليت جا شرط هيٺين ريت هوندا: پاكستان انجنيئرنگ كائونسل وت.كعر جي اسپيشلائزيشن جي لاڳاپيل شعب اسكول ايجوكيشن لتريسي ڊپارٽمينت ۾ رجسٽريشن ۽ هرهڪ ڪم جي ٽينڊر ماليت, CE-02, CE-02 ۽ CE-10 ۾ NO.SO(P)EDU/E&A/PRO-CDWF/17-18 Dated: 27-03-2018 فرمر سان كم كندر انجنيئرز ۽ ٽيكنيكل استاف جي بايوڊيٽا. انجام ڏنل/هٿ ۾ موجود ڪمن جو دستاويزي ثبوت ۽ ملازمن بابت گذريل ٽن سالن جي ڪم جو اطمينان بخش تڪميل جو سرٽيفڪيٽ. اسكول ايجوكيشن ايند لٽريسي ڊپارٽمينٽ تحت چوند اسكولن ۾ واٽر ڪمن جي لسٽ هٿ ۾ (ساڻ گڏ جاري ڪيل ورڪ آرڊر جي ڪاپي) ۽ فنانشا پيوريفڪيشن سسٽمر يعني: آر او ۽ يو وي ذريعي صاف سٽرو پيئڻ جي پاڻي جي ورك كمپني/ كانتريكتر پاران كم هلائڻ بابت فنانشل كيپيستي ظاهر فراهمي لاءِ واٽر پيوريفڪيشن پلانٽ جي خريداري. فراهمي ۽ چالو ڪرڻ بابت هو کيل. (بينڪ اسٽيٽمينٽ جي ڪاپي موجود رقم ۽ ساليانو انڪم ٽيڪس ريٽرن کاتی جی اشتهار نمبر. SO(P)EDU/E&A/PRO-CDWF/17-18 تاریخ 2018-گذريل تن سالن جو ظاهر ٿيل). 03-23 جي تسلسل ۾. جيڪو مختلف اخبارن جهڙوڪ روزاني ڊان ۾ تاريخ 2018-دستياب ايڪيوپمينٽ ۽ مشينري جي فهرست اُن جي مالڪي جي دستاويزي 05-03 تي. روزاني جنگ ۾ تاريخ 2018-03-03 ۽ روزاني ڪاوش ۾ 2018-03-ثبوت سان ۽ ڪانٽريڪٽر/ فرم پاران گواهي ظاهر ڪيل تدلاڳاپيل مشينري سان 07 تي انفارميشن ڪراچي نمبر. 1241/18 تحت شايع ٿيو هو ۽ تصحيح تاريخ گڏ هڪ اسفالٽ پلاَنٽ جو مالڪي, جيڪي ٽينڊمر, پي ٽي آر ۽ پيورمشين آهن 2018-03-19 تي انفار ميشن كراچي نمبر. 1532/2018 مطابق جاري كئي ويئي جو سرٽيفڪيٽ جنهن ۾ بينڪ اسٽيٽمينٽ سان گڏ قرض جي حد هئي, تنهن جي ٽيڪنيڪل اسپيسيفڪيشن ۾ ترميمون/ اضافا/ ڪٽوتيون ن ڪيون ويون آهن, جيئن اڳ واري تصحيح ۾ ڄاڻايل آهي Vii. انڪم ٽيڪس کاتي سان رجسٽريشن (اين ٽي اين سرٽيفڪيٽ) ۽ فيدرل بور ڊ آف ركندڙ واك ڏيندڙن پاران واك كاغذن جو هڪ مڪمل سيٽ 2018-03-03 كان روينيو سان ايڪٽيويٽ اسٽيٽس سمين، 2018-03-04 تائين هيٺ صحيح كندڙ كي لكت ۾ درخواست ڏيڻ ۽ ٽيننبر في ناقابل واپسي iii). سنڌ روينيو بورڊ حڪومت سنڌ جو سرٽيفڪيٽ, STN سرٽيفڪيٽ. بصورت دماند درافت يا پي آرڊر بحق سيڪشن آفيسر/ دي دي او. اسڪول ايجوڪيشن ايند هن آء تي جي شرطن ۾ سيريل نمبر 1 کان Viii تائين ڄاڻايل سمورا ڪاغذ ٽينڊرن لتريسي دپارتمينت، فرستُ فلور، تعلق هائرس، سنڌ سيڪريٽريٽ نمبر. 02، ڪمال اتاترڪ روڊ، ڪراچي ڪرڻ تي اُفيس وقت دوران وٺي سگهجي ٿو. مهربند واڪ 2018-04-03 تي ٽههريءَ جو 3:00 وڳي تائين يا ان کان اڳ لازمي جي اجراءَ جي درخواست سان گڏ لازمي شامل ڪيا ويندا. ڪنهن به ڪاغذ جي كوت جي صورت ۾ درخواست تي غور نه ڪيو ويندو. كانٽريكٽر پاران ڄاڻايل اگه مقرر كاٿن يا اگهن جي كمپوزٽ شيڊيول واڪن کولڻ جي تاريخ 2018-04-03 ٽپهريءجو 3:30 وڳي آهي. (CSR)انجنيئر كان %30 وڌيڪ ڄاڻڻ تي پروكيورنگ ايجنسي اهڙن واڪن ٽينڊر جي کولڻ واري ٽاريخ تي حڪومت پاران عامر موڪل ظاهر ڪرڻ/ اعلان ڪرڻ جي کي ڪلاز 11.3.4 (ترميم ٿيل 2017)جي روشني ۾ رد ڪري سگهي ٿي. صورت مر "ينبر ورندر كم كار واري دينهن تي ساكئي وقت اماثيا/ كوليا ويندا. بيا سمورا شرط ۽ ضابطا ساڳيا رهندا. ايگزيڪيوٽو انجنيئر سيكشن افيسر/ دي دي او يراونشل هاءِ وي ڊويزن، فرست فلور سند سيكريتريت شهید بینظیر آباد. نمبر .2 کراچی. INF/KRY.No.1674/2018

و حديد 11، 3،800 كوعدالت بذاكي مراور ير عبالقول جاري كيا كيا

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ATTENDANCE SHEET OF COMMITTEE

lecting regardingPreparetion of Bidding Document for Procurement of supply, commissioning of water purification plant for safe / clean drinking 🖔 ater in the selected schools water purification System i.e. RO & U.V working under Administrative Control of School Education & Literacy Department is held on 03-04-2018. 3.30 pm Under the Chairmanship of Additional Secretary (PDF)

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ATTENDANCE SHEET OF BIDDERS

Menting regarding Preparetion of Bidding Document for Procurement of supply, commissioning of water purification plant for safe / clean drinking ter in the selected schools water purification System i.e. RO & U.V working under Administrative Control of School Education & Literacy Department is held on 03-04-2018. 3.30 pm Under the Chairmanship of Additional Secretary (PDF)

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ATTENDANCE SHEET OF COMMITTEE

water in the selected schools water purification System i.e. RO & U.V working under Administrative Control of School Education & Literacy leeting regarding opening of Financial Proposals for Procurement of supply, commissioning of water purification plant for safe / clean drinking Department is held on 24-04-2018. 3.30 pm Under the Chairmanship of Additional Secretary (PDF)

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ATTENDANCE SHEET OF BIDDERS

Meeting regarding opening of Financial Proposals for Procurement of supply, commissioning of water purification plant for safe / clean drinking water in the selected schools water purification System i.e. RO & U.V working under Administrative Control of School Education & Literacy Department is held on 24-04-2018. 3.30 pm Under the Chairmanship of Additional Secretary (PDF)

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Karachi, date the 22-02-2018

NOTIFICATION

NO.SO(P) EDU/E&A/PRO-CDWF/17-18: In supersession of this department's Notification of even number dated: 19-02-2018 and in pursuance of Rule – 7 of the Sindh Public Procurement Rules, 2010 (Amended 2013), a Departmental Procurement Committee comprising of following Officers for procurement of providing, supply, commission safe / clean drinking water in the selected schools for various Educational Institutes working under Administrative Control of Education & Literacy Department to be procured under Regular Budget / SNE of Education Department is constituted as under:-

1. Additional Secretary (PDF) Chairman

School Education & Literacy Department

Representative of Labour & Human Resource Department

Member

Member

Additional Director / Coordinator
PDR/ School Education & Literacy Department

Section Officer / DDO
School Education & Literacy Department

Member / Secretary

ToRs

- Preparing bidding document;
- Carrying out technical as well as financial evaluation of the bids;
- Preparing evaluation report as provided in Rule 45 of SPPRA 2010;
- Making recommendations for the award of contract to the competent authority; and
- Perform any other function ancillary and incidental to the above.

SECRETARY TO GOVT. OF SINDH

NO.SO(P) EDU/E&A/PRO- CDWF /17-18:

Karachi, date the 22-02-2018

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

- The Secretary Labour & Human Resource Department, Government of Sindh with a request to nominate Officer for above committee
- 2. The Secretary Industries Department, Government of Sindh with a request to nominate Officer for above committee
- 3. All Member of the Committee.
- 4. The P.S. to Minister, School Education & Literacy Department, Govt. of Sindh, Karachi.
- 5. The P.S. to Secretary, School Education & Literacy Department.
- 6. Office Order File



SECTION OFFICER