



Bid Evaluation Report

1. Name of Procuring Agency: Education & Literacy Department, Government of Sindh
2. Tender Reference No: IFB NO: SO (G-III) Edu. E&A/Pro-SNE-RB/2015-16
3. Tender Description/Name of work/item: Procurement of Furniture & Fixture (SNE) for Education & Literacy Department.
4. Method of Procurement: Single Stage – one envelop Procedure
5. Tender Published: SPPRA ID. DAWN 09-04-2016, Express 08-04-2016, Kawish 09-04-2016
6. Total Bid documents Sold; (3)
7. Total Bids Received: (03)
8. Technical Bid Opening date: (if applicable) 26-04-2016 (detail evaluation sheet attached)
9. No. of Bid technically qualified (if applicable): (03)
10. Bid(s) Rejected: (0)
11. Financial Bid Opening date: 26-04-2016

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 Unique Supplies company	See annex – A	1 st Lowest	Within the approved cost	Qualified as per Evaluation Criteria	M/s Unique Supplies company Recommended for award of contract
2.	M/s Diamond Star International	See annex – A	1 st Lowest	Within the approved cost	Qualified as per Evaluation Criteria	M/s Diamond Star International Recommended for award of contract

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Plumber

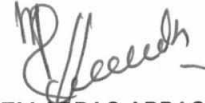
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3.	M/s Faiz Scientific Company	See annex - A		Within the approved cost	Qualified as per Evaluation Criteria	
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Signatures of the Members of the Committee.



QASIM AKBAR NIMAI
Section Officer (G-III)
Education & Literacy Department
MEMBER / SECRETARY



NASEEM ABBAS ABBASI
Section Officer (DEV-V)
Finance Department
MEMBER



REHAN IQBAL BALOCH
ADDITIONAL SECRETARY (GA) /
CHAIRMAN



**GOVERNMENT OF SINDH
EDUCATION & LITERACY DEPARTMENT**

**MINUTES OF THE MEETING REGARDING PROCUREMENT OF FURNITURE & FIXTURE
(SNE) HELD ON 26-04-2016, UNDER THE CHAIRMANSHIP OF ADDITIONAL SECRETARY
(GA), EDUCATION & LITERACY DEPARTMENT.**

Meeting of Procurement Committee of Education & Literacy Department, Government of Sindh was held on 26-04-2016 to make technical appraisals and evaluation of bids for purchase of Furniture & Fixture (SNE).

The Secretary of the Procurement Committee informed the participants that the N.I.T was called on 06-04-2016. Three 03 Tender Documents were sold accordingly 03 firms participated on the date of opening of tenders. Tenders were opened by Procurement Committee on 26-04-2016 in presence of the bidders / representatives of firms. There after the bids were technically evaluated in the light of the criteria mentioned in the tender document annexed at – A.

The Procurement Committee unanimously decided that the item wise required quality and specification mentioned in the tender document for M/s Faiz Scientific Company, M/s Diamond Star International & M/s Unique Supplies company would be strictly complied. The comparative statements of rates of firms are annexed at – B.

The following firms mentioned at Page No. 2 along with lowest rates as per respective items are recommended for issuance of work order on the basis of merit.

Nehar

Shahid

M/S

List of item-wise successful bidders for the purchase of Furniture & Fixture (SNE)		
S.No.	Name of Firm	Item recommended for award of contract
1	M/s Unique Supplies company	Item No. 3 to 7 only
2	M/s Faiz Scientific Company	Item No. nil
3	M/s Diamond Star International	Item No. 1 to 2 only

Meeting ended with vote of thanks to & from the chair.



QASIM AKBAR NIMAI
Section Officer (G-III)
Education & Literacy Department
MEMBER / SECRETARY



NASEEM ABBAS ABBASI
Section Officer (DEV-V)
Finance Department
MEMBER



REHAN IQBAL BALOCH
ADDITIONAL SECRETARY (GA) /
CHAIRMAN



Education & Literacy Department
Government of Sindh

EVALUATION REPORT OF FURNITURE & FIXTURE (SNE)

For Education & Literacy Department

FOR THE YEAR 2015-2016

S.No	Required Field	Total Marks	M/s Unique Supplies Company, Karachi	M/s Faiz Scientific Company, Karachi	M/s Diamond Star International
1	No of Years of Business	10	10	10	5
2	Annual Turnover in Millions	15	15	12	10
3	NTN Registration Certificate	10	10	10	10
4	Sales Tax Registration Certificate	10	10	10	10
5	Technical Proposal	10	10	10	10
6	Income Tax Annual Returns of 5 Years	10	10	10	10
7	Audited Financial Statements of 5 Years	10	10	10	10
8	Relevant Field Experience.	25	20	20	20
Total Marks :		100	95	92	85

Qasim Akbar Nimali
QASIM AKBAR NIMALI
Section Officer (G-III)
Education & Literacy Department
MEMBER / SECRETARY

Naseem Abbas Abbasi
NASEEM ABBAS ABBASI
Section Officer (DEV-V)
Finance Department
MEMBER

Rehan Iqbal Baloch
REHAN IQBAL BALOCH
ADDITIONAL SECRETARY (GA) /
CHAIRMAN



Government of Sindh
Education & Literacy Department

COMPARATIVE STATEMENT OF FURNITURE & FIXTURE (SNE)
For Education & Literacy Department

FOR THE YEAR 2015-2016

S. #	Description	M/s Unique Supplies Company, Karachi		M/s Faiz Scientific Company, Karachi		M/s Diamond Star International	
		Unit Price	Bid Security Amount	Unit Price	Bid Security Amount	Unit Price	Bid Security Amount
1	Executive Revolving Chairs	9,110	10,000	12,110	10,000	8,400	11,000
2	Executive Table	29,110		32,000		26,890	
3	Executive Sofa Set	39,110		39,600		43,500	
4	Visitors Chairs	2,310		2,425		4,200	
5	File Cabinet	14,999		15,120		15,500	
6	Officer's Table	14,110		14,940		15,500	
7	Officer's Chairs	4,110		4,410		8,450	




Qasim Akbar Nimai
QASIM AKBAR NIMAI
Section Officer (G-III)
Education & Literacy Department
MEMBER / SECRETARY

Naseem Abbas Abbasi
NASEEM ABBAS ABBASI
Section Officer (DEV-V)
Finance Department
MEMBER

Rehan Iqbal Baloch
REHAN IQBAL BALOCH
ADDITIONAL SECRETARY (GA) /
CHAIRMAN

ATTENDANCE SHEET OF BIDDERS

Meeting regarding opening of bid for procurement of Furniture & Fixture (SNE) is held on 26-04-2016 at 4.30 pm.
Under the Chairmanship of Additional Secretary (GA), Education & Literacy Department.

S.NO.	NAME OF FIRM	NAME OF REPRESENTATIVE	CONTACT NO.	SIGNATURE
01	Diamond Star	Rohit	0300-2509264	
02	Pring Scientific Company	Mansoor	03458859460	
03	Unique Supplies Com	Amjad Ali	03028253263	
	/	/	/	/

Neha *Shabir*

M



Bid Evaluation Report

1. Name of Procuring Agency: Education & Literacy Department, Government of Sindh
2. Tender Reference No: IFB NO: SO (G-III) Edu. E&A/Pro-SNE-RB/2015-16
3. Tender Description/Name of work/item: Procurement of Equipments (SNE) for Education & Literacy Department.
4. Method of Procurement: Single Stage – one envelop Procedure
5. Tender Published: SPPRA ID. DAWN 09-04-2016, Express 08-04-2016, Kawish 09-04-2016
6. Total Bid documents Sold; (5)
7. Total Bids Received: (05)
8. Technical Bid Opening date: (if applicable) 26-04-2016 (detail evaluation sheet attached)
9. No. of Bid technically qualified (if applicable): (05)
10. Bid(s) Rejected: (0)
11. Financial Bid Opening date: 26-04-2016

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 Faiz Scientific Company	See annex – A		Within the approved cost	Qualified as per Evaluation Criteria	M/s Faiz Scientific Company Recommended for award of contract
2.	M/s Quick Marketing	See annex – A		Within the approved cost	Qualified as per Evaluation Criteria	M/ Quick Marketing Recommended for award of contract
3	M/s GEMCO	See annex – A		Within the approved cost	Qualified as per Evaluation Criteria	M/s GEMCO Recommended for award of contract

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Blasidy

[Signature]

4	M/s Unique Supplies company	See annex - A	1 st Lowest	Within the approved cost	Qualified as per Evaluation Criteria	
5	M/s Diamond Star International	See annex - A	1 st Lowest	Within the approved cost	Qualified as per Evaluation Criteria	

Signatures of the Members of the Committee.



QASIM AKBAR NIMAI
Section Officer (G-III)
Education & Literacy Department
MEMBER / SECRETARY



NASEEM ABBAS ABBASI
Section Officer (DEV-V)
Finance Department
MEMBER



REHAN IQBAL BALOCH
ADDITIONAL SECRETARY (GA) /
CHAIRMAN



**GOVERNMENT OF SINDH
EDUCATION & LITERACY DEPARTMENT**

**MINUTES OF THE MEETING REGARDING PROCUREMENT OF OFFICE I.T / GENERAL
EQUIPMENTS (SNE) (SNE) HELD ON 26-04-2016, UNDER THE CHAIRMANSHIP OF
ADDITIONAL SECRETARY (GA), EDUCATION & LITERACY DEPARTMENT.**

Meeting of Procurement Committee of Education & Literacy Department, Government of Sindh was held on 26-04-2016 to make technical appraisals and evaluation of bids for purchase of Office I.T / General Equipments (SNE).

The Secretary of the Procurement Committee informed the participants that the N.I.T was called on 06-04-2016. Five 05 Tender Documents were sold accordingly 05 firms participated on the date of opening of tenders. Tenders were opened by Procurement Committee on 26-04-2016 in presence of the bidders / representatives of firms. There after the bids were technically evaluated in the light of the criteria mentioned in the tender document annexed at – A.


The Procurement Committee unanimously decided that the item wise required quality and specification mentioned in the tender document for M/s Faiz Scientific Company, M/s Diamond Star International, M/s GEMCO, M/s Quick Marketing & M/s Unique Supplies company would be strictly complied. The comparative statements of rates of firms are annexed at – B.


The following firms mentioned at Page No. 2 along with lowest rates as per respective items are recommended for issuance of work order on the basis of merit.

Neem *Shah* *[Signature]*

List of item-wise successful bidders for the purchase of Office I.T / General Equipments (SNE)		
S.No.	Name of Firm	Item recommended for award of contract
1	M/s Faiz Scientific Company	Item No. 1 only
2	M/s GEMCO	Item No. 2 & 4 only
3	M/s Quick Marketing	Item No. 3 only
4	M/s Diamond Star International	nil
5	M/s Unique Supplies company	nil

Meeting ended with vote of thanks to & from the chair.


 QASIM AKBAR NIMAL
 Section Officer (G-III)
 Education & Literacy Department
 MEMBER / SECRETARY


 NASEEM ABBAS ABBASI
 Section Officer (DEV-V)
 Finance Department
 MEMBER


 REHAN IQBAL BALOCH
 ADDITIONAL SECRETARY (GA) /
 CHAIRMAN



**Education & Literacy Department
Government of Sindh**

EVALUATION REPORT OF FURNITURE & FIXTURE (SNE)

For Education & Literacy Department

FOR THE YEAR 2015-2016

S.No	Required Field	Total Marks	M/s Unique Supplies Company, Karachi	M/s Faiz Scientific Company, Karachi	M/s Diamond Star International	M/s Quick Marketing	M/s GEMCO
1	No of Years of Business	10	10	10	5	8	5
2	Annual Turnover in Millions	15	15	12	10	10	10
3	NTN Registration Certificate	10	10	10	10	10	10
4	Sales Tax Registration Certificate	10	10	10	10	10	10
5	Technical Proposal	10	10	10	10	10	10
6	Income Tax Annual Returns of 5 Years	10	10	10	10	10	10
7	Audited Financial Statements of 5 Years	10	10	10	10	10	10
8	Relevant Field Experience.	25	20	20	20	20	15
Total Marks :		100	95	92	85	88	80

OASIMAKBAR NIMAI
Section Officer (G-III)
Education & Literacy Department
MEMBER / SECRETARY

NASEEM ABBAS ABBASI
Section Officer (DEV-V)
Finance Department
MEMBER

REHAN IQBAL BALOCH
ADDITIONAL SECRETARY (GA) /
CHAIRMAN



**Government of Sindh
Education & Literacy Department**

**COMPARATIVE STATEMENT OF EQUIPMENTS (SNE)
For Education & Literacy Department**

FOR THE YEAR 2015-2016

S. #	Description	M/s Unique Supplies Company, Karachi		M/s Faiz Scientific Company, Karachi		M/s Diamond Star International		M/s Quick Marketing		M/s GEMCO	
		Unit Price	Bid Security Amount	Unit Price	Bid Security Amount	Unit Price	Bid Security Amount	Unit Price	Bid Security Amount	Unit Price	Bid Security Amount
1	Computer With accessories (Branded)	72,550	10,000	68,786	32,000	92,899	32,000	85,500	27,500	N.A	11,132
2	Leaser Jet Printer	14,700		14,400		29,000		15,500		7,488	
3	Fax Machine	20,250	19,900	18,200	17,500	32,760					
4	Photo State Machine	241,750	241,000	170,000	145,000	104,949					






Qasim Akbar Nimali
QASIM AKBAR NIMALI
 Section Officer (G-III)
 Education & Literacy Department
 MEMBER / SECRETARY

Naseem Abbas Abbasi
NASEEM ABBAS ABBASI
 Section Officer (DEV-V)
 Finance Department
 MEMBER

Rehan Iqbal Baloch
REHAN IQBAL BALOCH
 ADDITIONAL SECRETARY (GA) /
 CHAIRMAN

ATTENDANCE SHEET OF BIDDERS

Meeting regarding opening of bid for procurement of Equipments (SNE) is held on 26-04-2016 at 4.30 pm.
Under the Chairmanship of Additional Secretary (GA), Education & Literacy Department.

S.NO.	NAME OF FIRM	NAME OF REPRESENTATIVE	CONTACT NO.	SIGNATURE
01	Diamond Star	Rohit	0300-2509261	
02	Fair Scientific Co.	Mohammed	03458259460	
03	Graco	Muhammad M. Iqbal	03232310002	
04	Unisue Supplies.com	Amjad Ali	03025253263	
05	Queen Marketing Service	Syed Aftan Ahmad	0300 2019957	

Neelam
Shabir



Bid Evaluation Report

1. Name of Procuring Agency: Education & Literacy Department, Government of Sindh
2. Tender Reference No: IFB NO: SO (G-III) Edu. E&A/Pro-SNE-RB/2015-16
3. Tender Description/Name of work/item: Procurement of Uniforms & Leviers for Education & Literacy Department.
4. Method of Procurement: Single Stage – one envelop Procedure
5. Tender Published: SPPRA ID. DAWN 09-04-2016, Express 08-04-2016, Kawish 09-04-2016
6. Total Bid documents Sold: (2)
7. Total Bids Received: (02)
8. Technical Bid Opening date: (if applicable) 26-04-2016 (detail evaluation sheet attached)
9. No. of Bid technically qualified (if applicable): (02)
10. Bid(s) Rejected: (0)
11. Financial Bid Opening date: 26-04-2016

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 Unique Supplies company	See annex – A	1 st Lowest	Within the approved cost	Qualified as per Evaluation Criteria	M/s Unique Supplies company Recommended for award of contract
2	M/s Faiz Scientific Company	See annex – A		Within the approved cost	Qualified as per Evaluation Criteria	

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[Signature]

Signatures of the Members of the Committee.



QASIM AKBAR NIMAI
Section Officer (G-III)
Education & Literacy Department
MEMBER / SECRETARY



NASEEM ABBAS ABBASI
Section Officer (DEV-V)
Finance Department
MEMBER



REHAN IQBAL BALOCH
ADDITIONAL SECRETARY (GA) /
CHAIRMAN



**GOVERNMENT OF SINDH
EDUCATION & LITERACY DEPARTMENT**

**MINUTES OF THE MEETING REGARDING PROCUREMENT OF UNIFORMS & LEVIERS
HELD ON 26-04-2016, UNDER THE CHAIRMANSHIP OF ADDITIONAL SECRETARY (GA),
EDUCATION & LITERACY DEPARTMENT.**

Meeting of Procurement Committee of Education & Literacy Department, Government of Sindh was held on 26-04-2016 to make technical appraisals and evaluation of bids for purchase of Uniforms & Leviers.

The Secretary of the Procurement Committee informed the participants that the N.I.T was called on 06-04-2016. Two 02 Tender Documents were sold accordingly 02 firms participated on the date of opening of tenders. Tenders were opened by Procurement Committee on 26-04-2016 in presence of the bidders / representatives of firms. There after the bids were technically evaluated in the light of the criteria mentioned in the tender document annexed at – A.


The Procurement Committee unanimously decided that the item wise required quality and specification mentioned in the tender document for M/s Faiz Scientific Company & M/s Unique Supplies company would be strictly complied. The comparative statements of rates of firms are annexed at – B.

The following firms mentioned at Page No. 2 along with lowest rates as per respective items are recommended for issuance of work order on the basis of merit.


Neha *Abdullah* *[Signature]*

List of item-wise successful bidders for the purchase of Uniforms & Leviers		
S.No.	Name of Firm	Item recommended for award of contract
1	M/s Unique Supplies company	Complete Package.
2	M/s Faiz Scientific Company	

Meeting ended with vote of thanks to & from the chair.


QASIM AKBAR NIMAI
Section Officer (G-III)
Education & Literacy Department
MEMBER / SECRETARY


NASEEM ABBAS ABBASI
Section Officer (DEV-V)
Finance Department
MEMBER



REHAN IQBAL BALOCH
ADDITIONAL SECRETARY (GA) /
CHAIRMAN



**Education & Literacy Department
Government of Sindh**

**EVALUATION REPORT OF UNIFORMS & LIVERIES
For Education & Literacy Department
FOR THE YEAR 2015-2016**

S.No	Required Field	Total Marks	M/s Unique Supplies Company, Karachi	M/s Faiz Scientific Company, Karachi
1	No of Years of Business	10	10	10
2	Annual Turnover in Millions	15	15	12
3	NTN Registration Certificate	10	10	10
4	Sales Tax Registration Certificate	10	10	10
5	Technical Proposal	10	10	10
6	Income Tax Annual Returns of 5 Years	10	10	10
7	Audited Financial Statements of 5 Years	10	10	10
8	Relevant Field Experience.	25	20	20
Total Marks :		100	95	92


QASIM AKBAR NIMAL
Section Officer (G-III)
Education & Literacy Department
MEMBER / SECRETARY


NASEEM ABBAS ABBASI
Section Officer (DEV-V)
Finance Department
MEMBER


REHAN IQBAL BALOCH
ADDITIONAL SECRETARY (GA) /
CHAIRMAN



Government of Sindh
Education & Literacy Department

COMPARATIVE STATEMENT OF UNIFORMS & LIVERIES
For Education & Literacy Department

FOR THE YEAR 2015-2016

S. #	Description	M/s Faiz Scientific Company		M/s Unique Supplies Company, Karachi	
		Unit Price	Bid Security Amount	Unit Price	Bid Security Amount
1	Shalwar Kameez with Stitching Charges (Soute) Super Quality (White Color)	1,800		1,775	
2	Pant & Shirt with Stitching Charges (Soute) (White Color) Super Quality with belt	2,000		1,950	
3	Driver Cap Super Quality	700	250	695	200
4	Jinnah Cap Super Quality (Black)	800		750	
5	Shoes Best Quality	2,200		2,100	

Qasim Akbar Nimal
QASIM AKBAR NIMAL
Section Officer (G-111)
Education & Literacy Department
MEMBER / SECRETARY

Naseem Abbas Abbasi
NASEEM ABBAS ABBASI
Section Officer (DEV-V)
Finance Department
MEMBER

Rehan Iqbal Baloch
REHAN IQBAL BALOCH
ADDITIONAL SECRETARY (GA) /
CHAIRMAN

ATTENDANCE SHEET OF BIDDERS

Meeting regarding opening of bid for procurement of Colths & Levier's is held on 26-04-2016 at 4:30 pm.
Under the Chairmanship of Additional Secretary (GA), Education & Literacy Department.

S.NO.	NAME OF FIRM	NAME OF REPRESENTATIVE	CONTACT NO.	SIGNATURE
1	Fair Scientific Co	Mogood	03158259460	<i>[Signature]</i>
02	Uniqwe Supplie com	Amjad Ali	03025253265	<i>[Signature]</i>

[Handwritten Signature]

DAWN SATURDAY APRIL 9, 2016



GOVERNMENT OF SINDH
EDUCATION & LITERACY DEPARTMENT

TENDER NOTICE

Date: 06-04-2016 — IFB NO: SO(G-III) Edu. E&A/Pro-SNE-RB/2015-16

1. The Education & Literacy Department, Government of Sindh, has received an allocation from the Public Fund in Pak Rupees towards the cost of ADP / SNE / Budget schemes for the year 2015-16 for Educational Institutes / Offices / Line Departments working under administrative control of Education & Literacy Department. It is intended that part of the proceeds of this allocated fund will be applied to eligible payments under the contract for Procurement of various store items for the supply of:

Package No.	Description / Method of Procurement	Tender Fee
1.	Furniture & Fixture (SNE) on Single-Stage — One-Envelope Procedure	1000/-
2.	Office I.T. / General Equipments (SNE) on Single-Stage — One-Envelope Procedure	1000/-
3.	Procurement of Uniforms & Liveries for Education Department (Secretariat Side) on Single-Stage — One-Envelope Procedure	1000/-

2. The Education & Literacy Department now invites sealed bids from eligible bidders from original manufacturers / their authorized distributors / suppliers in Sindh, registered with Income Tax & Sales Tax Departments for the supply of above schemes.

3. Interested eligible bidders may obtain further information from office of Section Officer (G-III), Education & Literacy Department, 2nd Floor, Old KDA Building Sindh Secretariat No. 3, Kamal Attaturk Road, Karachi.

4. A complete set of bidding documents may be purchased from 06.04.2016 upto 26.04.2016 during office hours by interested bidders on submission of a written application to the undersigned upon payment of non-refundable fee in shape of Cash / Demand Draft or Pay

Order in favour of Section Officer (S-I), Education & Literacy Department, 2nd Floor, Old KDA Building, Sindh Secretariat No. 3, Kamal Attaturk Road, Karachi.

5. Sealed bids must be delivered to the above office on or before 26.04.2016 at 4.00 pm and must be accompanied by a bid security of Two (2)% of the bid cost.

6. The bids will be opened by the Purchase Committee of the Department in presence of bidders / representatives of bidders on 26-04-2016 at 4.30 p.m in the Committee Room of Education & Literacy Department 2nd Floor Old KDA Building Sindh Secretariat No. 3, Kamal Atta Turk Road, Karachi.

7. The rates quoted should be inclusive of GST, Income Tax, SRB etc. GST will be deducted at source as prescribed rates. Delivery of items will be made institution-wise as mentioned in the bidding document.

8. The bidders are requested to give their best and final prices as no negotiation is expected.

9. In case government declares / announces public holiday on the date of opening of tender, the tenders will be submitted / opened on the next working day and time.

10. Procuring Agency may reject all or any bid as per relevant provisions of Sindh Public Procurement Rules-2010.

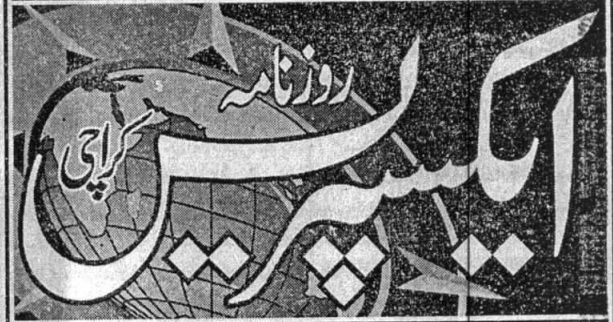
11. Invitation for Bids / Tender Notice and Bidding Documents can also be downloaded from SPPRA website: www.spprasindh.gov.pk

INF-KRY No. 1367/16

SECTION OFFICER (G-III)

Say No to Corruption

ہم دہشت گردی کے خلاف حمہ ہیں۔



پاکستان کے 11 شہروں سے بیک وقت شائع ہونے والا واحد اخبار

حکومت سندھ ایجوکیشن اینڈ لٹریسی ڈپارٹمنٹ ٹینڈر نوٹس



سورہ 06-04-2016

IFB No.SO (G-III) Edu,E&A/Pro-SNE-RB/2015-16

1- ایجوکیشن اینڈ لٹریسی ڈپارٹمنٹ، حکومت سندھ کو ایجوکیشن اینڈ لٹریسی ڈپارٹمنٹ کے انتظامی کنٹرول کے تحت کام کرنے والے تعلیمی اداروں اور دفاتر لائن ڈپارٹمنٹ کیلئے برائے سال 2015-16 ADP/SNE/Budget کی لاگت کے ضمن میں پاکستانی روپوں میں بلیک ٹنڈر سے ایک ایجوکیشن موصول ہوئی ہے، یہ اس شخص کو ذرا ہٹ کر فراہم کیے جانے والے مختلف اسٹور ایجنسی کی پروکیورمنٹ کیلئے کنٹریکٹ کے تحت اہل ادا کنندوں پر اطلاق کا خواہاں ہے۔

پیکٹج نمبر	تفصیل / پروکیورمنٹ کا طریقہ کار	نیمڈ ٹرنس
1	سنگل اسٹیج - دن انویسٹمنٹ طریقہ کار پر فریڈم ٹیڈنگ (SNE)	1000
2	سنگل اسٹیج - دن انویسٹمنٹ طریقہ کار پر آفس لٹ/جنرل ایڈمیٹیشن (SNE)	1000
3	سنگل اسٹیج - دن انویسٹمنٹ طریقہ کار پر ایجوکیشن ڈپارٹمنٹ (سکرپٹ سائٹ) کیلئے ایڈمنسٹریٹو اور ایجوکیشن ڈپارٹمنٹ	1000

2- اب ایجوکیشن اینڈ لٹریسی ڈپارٹمنٹ کو مندرجہ بالا اسٹیج کی فراہمی کیلئے ایڈمٹیشن اور سکرپٹس ڈپارٹمنٹ سے رجسٹرڈ سندھ میں جتنی سٹیڈی سٹور ایجنسیوں کے ہاؤسنگ ڈیپارٹمنٹ کے پاس ایجوکیشن ڈپارٹمنٹ سے سرگرم پیکٹجس موصول ہیں۔

3- ڈیپٹی کے حامل اہل بولی دہندگان، سب ڈیپارٹمنٹس اور ایجوکیشن ڈپارٹمنٹ (G-III) ایجوکیشن اینڈ لٹریسی ڈپارٹمنٹ، 2nd فلور اولڈ KDA بلڈنگ سندھ سکرپٹ نمبر 3 کمال اتارک روڈ، کراچی سے حاصل کر سکتے ہیں۔

4- ڈیپٹی کے حامل بولی دہندگان، بڈنگ دستاویزات کا ایک مکمل سیٹ ناقابل واپسی کی شکل نقد / ایمانڈ ڈرائفٹ یا بے آر ڈرائفٹ سیکشن آفیسر (S-I) ایجوکیشن اینڈ لٹریسی ڈپارٹمنٹ، 2nd فلور اولڈ KDA بلڈنگ سندھ سکرپٹ نمبر 3 کمال اتارک روڈ، کراچی اور ایجوکیشن ڈپارٹمنٹ کی طرف سے موصول کی درخواست جمع کرانے پر 06-04-2016 سے 26-04-2016 تک دوران دفتر کی اوقات خرید سکتے ہیں۔

5- سرگرم پیکٹجس 26-04-2016 ہفتہ شام 04:00 بجے کو یا قبل مندرجہ بالا دفتر کو لا کر آ کر جمع کر دی جائیں اور پیکٹجس کی لاگت کی دہ (2%) بڈنگ ڈیپارٹمنٹ کی جانب سے کی جائے۔

6- پیکٹجس، بولی دہندگان، بولی دہندگان کے نمائندوں کی موجودگی میں 26-04-2016 ہفتہ شام 04:30 بجے ایجوکیشن اینڈ لٹریسی ڈپارٹمنٹ، 2nd فلور اولڈ KDA بلڈنگ سندھ سکرپٹ نمبر 3 کمال اتارک روڈ کراچی کے مینٹی روم میں ڈپارٹمنٹ کی پریزینٹیشن کی جانب سے کھولی جائیں گی۔

7- درج کردہ نمونہ میں GST انگریزوں وغیرہ شامل ہونا چاہئے، GST جیسا کہ نمونہ پر سروس پر مہیا کیا جائے 14 نمونہ کی تریبل بڈنگ دستاویزات میں درج کردہ ایسی ٹیڈنگ وارڈ کرنی ہوگی۔

8- بولی دہندگان کو چاہئے کہ وہ اپنی بہترین اور جتنی دین جیسا کہ گفٹ و شپ کی توقع نہیں ہے۔

9- ٹینڈر رکھنے کی تاریخ کو حکومت کی جانب سے عام تعطیل کے اعلان کی صورت میں ٹینڈر آئندہ کام والے دن جمع کرانے / کھولے جائیں گے۔

10- SPPRA روڈ 2010 کے مطابق پروکیورمنٹ مینٹی کو بولی یا پروپوزل کی قبولیت سے قبل کسی ایجنسی کو قبول یا ستر کرنے کا اختیاق حاصل ہے۔

11- پیکٹجس کی مٹی / ٹینڈر نوٹس اور بڈنگ دستاویزات SPPRA ویب سائٹ www.spprasindh.gov.pk سے ڈاؤن لوڈ کی جاسکتی ہیں۔

سیکشن آفیسر (G-III)

INF-KRY:No.1367/16

مجم دشمنگر دی کے خلاف متحدہ ہیں۔

کریشن کو کہیں نہ

TEXT

سندھ میں تعلیم کی بہتری کے لئے، ملی + اپنا پیغام لکھ کر 8398 پر ایس ایم ایس کریں۔



ڪاوش

ڇنڇر 09 اپريل 2016 ع

هڪ ئي وقت ڪراچي، حيدرآباد ۽ سکر مان شايع ٿيندڙ پهرين سنڌي اخبار

حڪومت سنڌ

ايجوڪيشن ۽ لٽريسي ڊپارٽمينٽ

IFB No.SQ(G-III)Edu.E&A/Pro-SNE-RB/2015-16

Dated: 06-04-2016



ٽينڊر نوٽيس

1. ايجوڪيشن ۽ لٽريسي ڊپارٽمينٽ حڪومت سنڌ کي ايجوڪيشن ۽ لٽريسي ڊپارٽمينٽ جي انتظامي ڪنٽرول هيٺ ڪم ڪندڙ ايجوڪيشنل انسٽيٽيوٽس/آفيسن/لاڳين ڊپارٽمينٽس لاءِ سال 2015-16 لاءِ اي ڊي بي/SNE/بجيت اسڪيم جي لاڳت جي ڏس ۾ پاڪستاني رين ۾ پبلڪ فنڊ مان هڪ رقم ملي آهي. خواهش آهي ته مختلف انٽر آئمز جي پروڪيورمينٽ ۽ فراهمي واسطي اهل اداڪنن تي هن فنڊ جو حصو خرچ ڪيو وڃي.

پئڪيج نمبر	تفصيل/پروڪيورمينٽ جو طريقو	ٽينڊر في
1.	فرنچيز ۽ فڪسچر (SNE) سنگل اسٽيج-ون اينويٽيپ طريقو ڪار تي	1000
2.	ايس اءِ/جنرل ايڪيوپمينٽس (SNE) سنگل اسٽيج-ون اينويٽيپ طريقو ڪار تي	1000
3.	ايجوڪيشن ڊپارٽمينٽ (سيڪريٽريٽ سائيد) لاءِ سنگل اسٽيج-ون اينويٽيپ طريقو ڪار تي يونيفارمز ۽ لوڊيز جي خريداري	1000

- ايجوڪيشن ۽ لٽريسي ڊپارٽمينٽ هاڻ مٿين اسڪيم جي فراهمي لاءِ انڪم ٽيڪس ۽ سيلز ٽيڪس ڊپارٽمينٽ سان سنڌ ۾ رجسٽرڊ اصل مينوفڪچررز/سنڊن مجاز ڊسٽريبيوٽرز/سپلائرز کان مهربند واک گهرائي ٿو.
- دلچسپي رکندڙ اهل واک ڏيندڙ وڌيڪ معلومات سيڪشن آفيسر (G-III)، ايجوڪيشن ۽ لٽريسي ڊپارٽمينٽ جي آفيس، سيڪنڊ فلور اولڊ ڪي ڊي اي بلڊنگ سنڌ سيڪريٽريٽ نمبر 3، ڪمال اتاترڪ روڊ، ڪراچي مان حاصل ڪري سگهن ٿا.
- دلچسپي رکندڙ واک ڏيندڙ واک دستاويزن جو هڪ مڪمل سيٽ هيٺ صحيح ڪندڙ کي لکت ۾ درخواست ڏئي سيڪشن آفيسر (ايس-1)، ايجوڪيشن ۽ لٽريسي ڊپارٽمينٽ، سيڪنڊ فلور اولڊ ڪي ڊي اي بلڊنگ سنڌ سيڪريٽريٽ نمبر 3، ڪمال اتاترڪ روڊ ڪراچي جي حق ۾ نقد/ڊمانڊ ڊرافٽ يا پي آرڊر جي صورت ۾ ناقابل واپسي في جي اداڪنن ڪرڻ تي آفيس وقت دوران تاريخ 06-04-2016 کان 26-04-2016 تائين خريد ڪري سگهن ٿا.
- مهربند واک لازمي مٿين آفيس کي 26-04-2016 4:00 ڇاڻي تائين يا ان کان اڳ لازمي پهچڻ گهرجن، جن سان واک ماليت جو ب (2) سيڪڙو برابر واک سيڪيورٽي لازمي شامل ٿيل هجي.
- واڪ، کاتي جي پرجيز ڪميٽي پاران واک ڏيندڙن/واڪ ڏيندڙن جي نمائندن جي موجودگيءَ ۾ 26-04-2016 تي 4:30 ڇاڻي ايجوڪيشن ۽ لٽريسي ڊپارٽمينٽ جي ڪميٽي روم، سيڪنڊ فلور اولڊ ڪي ڊي اي بلڊنگ سنڌ سيڪريٽريٽ نمبر 3، ڪمال اتاترڪ روڊ ڪراچي ۾ ڪوٺيا ويندا.
- اڇيل آڳهن ۾ جي ايس ٽي، انڪر ٽيڪس، ايس آر بي وغيره شامل هئڻ گهرجي، جي ايس ٽي جي مقرر ڪيل آڳهن تي ايت سورس ڪٿو ٿي ڪئي ويندي. آئمز جي رسائي واک دستاويزن ۾ ڄاڻايل انسٽيٽيوٽس وار ڪئي ويندي.
- واڪ ڏيندڙن کي گذارش ٿي ڪجي ته پنهنجا بهترين ۽ حتمي آڳهه ڄاڻائڻ جو تڏهن ڪيو وڃي جيڪو توهان جي ڪابو توقع نه آهي.
- ٽينڊرن کولڻ واري تاريخ تي حڪومت طرفان عام موڪل ظاهر ڪرڻ/اعلان ڪرڻ جي صورت ۾ ٽينڊر ورنڊو ڪم واري ڏينهن تي ساڳئي وقت تي جمع ڪرايا/ڪوٺيا ويندا.
- پروڪيورمينٽ ڪميٽي سنڌ پبلڪ پروڪيورمينٽ رولز 2010 جي واسطيدار فقرن تحت سمورا يا ڪو به واک رد ڪري سگهي ٿي.
- واڪ/ٽينڊر نوٽيس جي ڪوٺ ۽ واک ڪاغذ ايس بي آر جي ويب سائيت: www.spprasindh.gov.pk تان ڏاڻو لوڊ ڪري سگهجن ٿا.

سيڪشن آفيسر (G-III)

INF/KRY.No.1367/2016

SAY NO TO CORRUPTION

اسان دهشتگردي جي خلاف متحد آهيون.

TEXT

سنڌ ۾ تعليم جي بهتري لاءِ علمي + پنهنجي نام لکي 8 3 9 8 تي ايس ايم ايس ڪريو

