



OFFICE OF HEAD MASTER
GOVT. BOYS HIGH SCHOOL MATHELO MOOMAL MARI
DISTRICT GHOTKI

No: HM/(P) MMM

33 /2016

MMM Dated: 29/04/2016

To,

The Director,
Sindh Public procurement regulatory authority ,
Barrack no: 8 secretariat no: 4-A court road
Karachi .

Subject :- NOTICE INVITING TENDERS / BIDS.
FOR PURCHASE OF MATERIAL / ITEMS FOR GOVT. BOYS HIGH SCHOOL
MATHELO MOOMAL MARI OF DISTRICT GHOTKI UNDER SCHOOL
SPECIFIC BUDGET 2015-16.

Please find enclosed draft tender notice on the subject matter for hoisting on SPPRA's website as early as possible. The bill of hoisting charges may be sent to the undersigned for payment.



HEAD MASTER
GOVT. BOYS HIGH SCHOOL
MATHELO MOOMAL MARI

Copy submitted for kind information to:-

01. The Secretary Education & Literacy Department Government Of Sindh Karachi
02. The Director Schools Education (Elementary, Secondary & Higher Secondary Sukkur Region Sukkur.
03. District Education Officer (Elementary, Secondary & Higher Secondary Ghotki.
04. The Program Manager, SSB , RSU Sindh Karachi.

HEAD MASTER
GOVT. BOYS HIGH SCHOOL
MATHELO MOOMAL MARI

Phone: Phone: _____

No: GBHS/SSB/-
MMM

33 /2016,
dated :- 29/4/2016.

36

Fax: _____



**OFFICE OF THE HEAD MASTER
GOVERNMENT BOYS HIGH SCHOOL
MATHELO MOOMAL MARI**

Email: _____

Website: _____

Notice Inviting Bid/Tender

The Sealed tenders are invited for "**Procurement of School Goods / Supplies** under School Specific Budget 2015-16 as per single stage two envelope procurement process under SPPRA Rules 2010, as under: -

Package Description	Quantity & Specifications	Bid Submission Date & time	Technical Bid opening date & Time	Financial Bid opening date & time
In-Class material items	Refer to Bidding Documents	18/5/2016 11:00 AM	18/5/2016 11:30 AM	20/5/2016 1:00 PM
Furniture	Do	Do	Do	Do
Stationary	Do	Do	Do	Do

The Bidding documents can be obtained from 03/5/2016 to 17/5/2016 on submission of a written application, upon payment of non-refundable fee of **Rs. 1000/- (One thousand)** for each document **separately** through bank draft / pay order drawn in favor of undersigned from the address given below.

Bids should be submitted at the office of undersigned, address mentioned below, on or before the last date and time of bid submission. Received bids shall be opened by the Procurement Committee of this School at the same address on the bid opening date and time as mentioned above.

Bid Security of 2% of the bid price must be accompanied by **Financial Proposal** in sealed envelope in form of Pay Order/Bank Draft from any Scheduled Bank in favor of undersigned.

Bids must be delivered to the address below on or before 18th May, 2016 at **11:00 am**. Bids will be opened in presence of bidders' representatives who choose to attend at **11:30 am** same day

Bids will be rejected in case of following.

- Conditional and telegraphic bids/tenders.
- Bids not accompanied by bid security of required amount and form.
- Bids received after the specified date and time.
- Bids of black listed firms.

The Procuring Agency reserves the right to accept or reject any tender or to enhance the quantity subject to the relevant provisions of SPPRA Rules 2010. No bids shall be entertained after the last bid submission date and time as mentioned above. The Tender Notice can also be downloaded from the SPPRA website: www.pprasindh.gov.pk

All applicable Government Taxes shall apply.

Address:)

Phone:

mail:

Fax:


HEAD MASTER

**GOVERNMENT BOYS HIGH SCHOOL
MATHELO MOOMAL MARI**



Government of Sindh
Education and Literacy Department
Karachi, dated 16-02-2016

NOTIFICATION

No. SO(G-III)/SSB-2/FW/01/12: In pursuance of Rule-7 of the Sindh Public Procurement Rules, 2010 (amended 2013), a Procurement Committee for Goods & Repair of office building under School Consolidation Policy comprising of following officers is hereby notified as under:

S.No.	Procurement Committee	Placement in committee
1	Principal / Senior Head Master / Headmistress of the concerned school.	Chairman
2	Senior Teacher of the concerned school	Member/Secretary
3	Assistant Engineer Works & Services Department, concerned District	Member

Terms of Reference:

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

SECRETARY TO GOVERNMENT OF SINDH-

No. SO(G-III)/SSB-2/FW/01/12

Karachi, dated the 16th February, 2016

A copy is forwarded for information and necessary action to:

1. Director School Education (Elementary, Secondary & Higher Secondary), Region.....
2. District Education Officer- (Elementary, Secondary & Higher Secondary),
3. Deputy District Education Officer (Elementary, Secondary & Higher Secondary),
4. Taluka Education officer (Elementary, Secondary & Higher Secondary)
5. All members of committee.
6. Assistant Engineer - Works & Services Department, concerned District
7. Office Order File.
8. Official Website.

SECTION OFFICER (G-III)



GOVERNMENT OF SINDH
EDUCATION & LITERACY DEPARTMENT
Karachi Dated 24th November, 2015

NOTIFICATION

NO.SO(G-III)/SSB/CRC/RSU/2013-14: In pursuance of Rule-31 of the Sindh Public Procurement Rules, 2010 and in accordance with Guidelines for Procurement of goods & furniture under School Specific Budget, Second Sindh Education Reform Program (SERP-II), a Complaint Redressal Committee comprising of following officers is constituted as under to resolve complaints of aggrieved bidders with following ToRs:-

- | | |
|--|------------------|
| 1. Director Schools Education, concerned | Chairman |
| 2. District Education Officer (Primary), Concerned Region/ District | Member/Secretary |
| 3. A representative from Accountant General Sindh/ District Accounts Office, Concerned | Member |
| 4. An independent professional from the relevant field to be nominated by the Director concerned | Member |

ToRs

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

-SECRETARY TO GOVT. OF SINDH-

NO.SO(G-III)/SSB/CRC/RSU/2013-14:

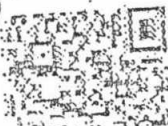
Karachi, dated 24th November, 2015

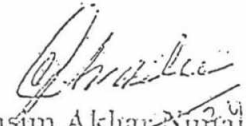
Copy is forwarded for information & necessary action to:-

- > The Accountant General Sindh, Karachi/District Accounts Office, concerned (All).
- > The Chairman/ Members of the committee
- > The Chief Program Manager, Reform Support Unit, Education & Literacy Department, Govt. of Sindh
- > Master File



SINDH EDUCATION &
LITERACY DEPARTMENT




(Syed Qasim Akbar Nihal)
Section Officer (G-III)

PROCUREMENT PLAN

School Specific Budget 2015-16 Of High & Higher Secondary Schools

Sr. No.	Name of School	DDO Code	Expenditure Head (Under SSB)	Total Funds allocated in Budget	Expenditure Head (Under Non-Salary)	Total Funds	Tenders (100000 & above)	Quotations (25000 & above)	Direct (Below 25000)	Procurement Procedure	Date of Start	Proposed date of completion of Procurement
1	GOVT. BOYS HIGH SCHOOL MTHELO MOOMAL MARI	GK6273	475 Others - Inclass Material and supplis	152,800		152,800	152,800	0	0	Single stage (Two Envelops procedure)	06-04-16	30/5/2016
			476 Others - Library Laboratory	94,400		94,400	0	94,400	0		06-04-16	30/5/2016
			478 Other- Sport	21,600		21,600	0	0	21,600		06-04-16	30/5/2016
			480 Stationary (School Specific Budget)	103,200		103,200	103,200	0	0		06-04-16	30/5/2016
			Furniture & Fixture	128,000		128,000	128,000	59,600	0		06-04-16	30/5/2016
			TOTAL:-	500,000		500,000	384,000	154,000	21,600		06-04-16	30/5/2016


 HEAD MASTER

GOVT. BOYS HIGH SCHOOL MTHELO MOOMAL MARI