

OFFICE OF THE HEAD MASTER, GOVT. BOYS PRIMARY SCHOOL BACHAL VESSAR

No.GBPS(M)BV/CMP/SSB-2015-16/ 01

/2016

Dated: 29-04-2016

NOTICE INVITING TENDER

Head Master, Govt. Boys Primary School **Bachal Vessar**. invite sealed bids from eligible bidders/suppliers and companies for the procurement of the following items under School Specific Budget 2015-16 as per single stage, One envelope procurement process for the financial year 2015-16 on emergent basis:

Tender ref.	Package Description	Quantity & Specifications	Estimated Cost	Bid Submission Date & time	Bid opening date & time	Venue for opening of bids
SSB	Instructional Material and supplies.	Refer bidding documents	Rs.127,200 /-	18-05-2016 at 10:00 AM	18-04-2016 11:00 AM	Office of the TEO Male Primary Ratodero

Bidding documents can be obtained on submission of a written application, upon payment of non-refundable fee of **Rs.1,000/- [One Thousand]** through bank draft/pay order drawn in favor of **Head Master, Govt. Boys Primary School Bachal Vessar** from the address given below from **9:00 am to 12:00 pm** after the publication of Notice Inviting Tender till closing thereof.

Bid should be submitted at the Office of Head Master, Govt. Boys Primary School **Bachal Vessar** Taluka Ratodero District Larkana, at the address mentioned below, on or before the last date and time of bid submission. Received bids shall be opened 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 Head Master, Govt. Boys Primary School **Bachal Vessar**

Bids must be delivered to the address below on or before 18-05-2016 at **10:00 am**. Bids will be opened in presence of bidders' representatives who choose to attend from **10:30 am to 1:00 PM** on the same day respectively.

Bids will be rejected subject to following conditions:-

- 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 cost of the procurement in each object code is within one million, hence this NIT is posted on SPPRA website: www.pprasinidh.gov.pk for wide publicity on electronic media as provided under rule No.17(1) of SPPRA-2010. No bids shall be entertained after the last bid submission date and time as mentioned above. The Tender Notice as well as bid document can also be downloaded from the SPPRA website. 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 (Amended-2013).

All applicable Government Taxes shall apply.

Head Master, Govt. Boys Primary School **Bachal Vessar**. Taluka
Ratodero District Larkana.
Mob: No. 0345-3853299
Email: aneesjalbani@gmail.com


(Anees Rehman Jalbani)
DDO/Head Master
Govt. Boys Primary School
Bachal Vessar
(SEMIS Code: 413030289)
Cost Centre: LK- 5073

GOVERNMENT BOYS PRIMARY SCHOOL BACHAL VESSAR TALUKA RATODERO DISTRICT LARKANA

ANNUAL PROCUREMENT PLAN-2015-16

PURCHASE OF FURNITURE FOR PRIMARY/MIDDLE/ELEMENTARY SCHOOLS DURING THE FINANCIAL YEAR 2015-16 AS PROVIDED UNDER RULE-11 of SPPRA-2010

SR.#	Description of Procurement	Quantity (Where application)	Estimated unit cost (Where application)	Estimated total cost (in million Rs.)	Estimated allocation (in million Rs.)	Funds allocation (in million Rs.)	Source of funds (ADP/Non ADP)	Proposed procurement method	Timing of Procurement 2014-15				Timing of Procurement 2015-2016			
									Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4
1	Instructional material & Supplies	shown in bid document	147,200	147,200	147,200	147,200	SSB-2015-16	Web NIT								4th
2	Library/Labortary/Computer Material	shown in bid document	38,400	38,400	38,400	38,400	SSB-2015-16	Web NIT								4th
3	Sports	shown in bid document	19,200	19,200	19,200	19,200	SSB-2015-16	petty cash								4th
4	Stationery	shown in bid document	68,800	68,800	68,800	68,800	SSB-2015-16	Web NIT								4th

(Anees Rehman Jarbani)

DDO/Head Master

Govt. Boys Primary School Bachal Vessar



SAY NO TO CORRUPTION

NO:FD/SO(B&E-XVII)4(13)/2015-16
GOVERNMENT OF SINDH
FINANCE DEPARTMENT
Karachi, dated the 02nd March, 2016

To, The Secretary to Govt. of Sindh,
Education and Literacy Department,
Karachi.

SUBJECT: - **CREATION OF COST CENTRES AND RE-APPROPRIATION OF FUNDS FOR THE PURCHASE OF FURNITURE & FIXTURE UNDER SCHOOL SPECIFIC BUDGET FOR FINANCIAL YEAR 2015-16**

I am directed to refer your letter No.SO(B&F) E&L/RSU/SERP/2014-15, Dated: 13-01-2016, on the subject noted above.

2. Finance Department has created New Cost Centers under Fund center SC21023 Education-II are as under:

S No	Cost Center	Name of Officer
1	KC4384	Director Primary, Elementary & Middle School Karachi
2	HD5835	Director Primary, Elementary & Middle School Hyderabad
3	MS5029	Director Primary, Elementary & Middle School Mirpurkhas
4	NH5246	Director Primary, Elementary & Middle School S. Banazirabad
5	SK5040	Director Primary, Elementary & Middle School Sukkur
6	LA5581	Director Primary, Elementary & Middle School Larkana

3 Administrative Department is advised to provide comprehensive bifurcation of posts and provision of funds, so that the same could be re-allocated/re-appropriated from existing Cost Centers to newly created Cost Centers, to utilize the budgetary provisions by the concerned authorized Drawing and Disbursing Officers, as per rules/policy.

Section Officer (B&E-XVII)
For Secretary to Government of Sindh

No.FD/SO(B&E-XVII)4(13)/2015-16

Karachi, dated 02nd March, 2016

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

1. The Accountant General, Sindh, Karachi.
2. The Director, ERU, MTBF Cell, Finance Department, Government of Sindh, Karachi.
3. The Director (IT), Finance Department, Government of Sindh, Karachi.
4. The Chief Program Manager, Reform Support Unit, Edu. & Lite. Department, Govt. of Sindh, Karachi.
5. The Section Officer (B&E-XIV)/ (B&E-XV)/B&E-XVIII), Finance Department, Government of Sindh, Karachi.
6. Master File.

Section Officer (B&E-XVII)

OFFICE OF THE HEAD MASTER, GOVT. BOYS PRIMARY SCHOOL BACHAL
VESSAR TALUKA RATODERO DISTRICT LARKANA

No.GBPS(M)BV/CMP/SSB-2015-16/ 01

/2016

Dated: 29-04-2016

To

The Director (Admin),
Sindh Public Procurement Regulatory Authority
Barrack-8, Secretariat 4-A,
Court Road, Karachi.

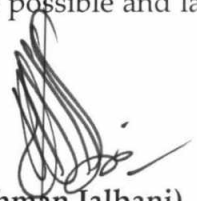
Subject: **NIT & BID DOCUMENTS UNDER SSB-2015-16 FOR HOISTING ON SPPRA WEB-SITE.**

Dear Sir,

Kindly find enclosed herewith one NIT & five separate Bid Documents, Annual Procurement Plan-2015-16 and Notification of Procurement Committee for hoisting on SPPRA Web-site under School Specific Budget-2015-16 as the budget grant in each object code as mentioned below is under 1.00 Million.

1. Instructional Material & Supplies.
2. Library/Laboratory/Computer Material.
3. Sports.
4. Stationery.
5. Furniture & Fixture.

You are, therefore, requested to kindly hoist the same on SPPRA Web-site (www.spprasindh.gov.pk) for vide publicity through electronic media as early as possible and later on send us a bill of hoisting charges for necessary payment/clearance of dues.


(Anees Rehman Jalbani)
DDO/Head Master
Govt. Boys Primary School
BACHAL VESSAR

Copy forwarded for information:

1. The Director (Primary, Elementary & Middle) School, Larkana Region Larkana.
2. The District Education Officer (Primary, Elementary & Middle), Larkana.
3. The District Accounts Officer, Larkana.
4. All Members of the Procurement Committee.
5. Copy for Tender file SSB-2015-16.

DDO/Head Master
Govt. Boys Primary School
BACHAL VESSAR