

Notice Inviting Bid/Tender

For Utilization of School Specific Budget, (GBHS Dilli Jan Malik) invites following sealed bids/tenders as per single stage two envelopes procurement process;

Bid/Tender No.	Package Description	Quantity	Bid Submission (Technical and Financial Proposals) Opening Date & Time	Financial Bid Opening Date & Time	Bidding Document Value	Earnest Money/Bid Security
A1300	Repair of Building	Mentioned in bidding documents	18/5/2016 Bid Submission 11:00am Technical Bid Opening 11:45am	18/5/16 at 2:30pm of those who qualified technical proposal	1850000 (Eighteen lac fifty thousand)	2% of bid cost
A09899	Other	Mentioned in bidding documents	18/5/2016 Bid Submission 11:00am Technical Bid Opening 11:45am	18/5/16 at 2:30pm of those who qualified technical proposal	266000 (Two lac sixty six thousand)	2% of bid cost

Bidding documents can be collected from the following office on any working day from 9:00 am to 4:00 pm on payment through pay order (drawn in favor of Head Master **GBHS DILLI JAN MALIK**, along with a written request for issuance of bid/tender document.

Bid should be submitted at the Office of the Head Master **GBHS DILLI JAN MALIK**, at the address mentioned below, by the date of submission. Submitted bids shall be opened at the same address on the bid opening date mentioned above.

Valid Registration is required with Income Tax and Sales Tax authorities including Sindh Revenue Board.

Bid will be rejected under following conditions;

- (i) Conditional and telegraphic bids/tenders;
- (ii) Bids not accompanied by bid security of required amount and form;
- (iii) Bids received after specified date and time.
- (iv) Bids of black listed firms.

Purchasing committee reserves the right to reject any or all bids/process or increase/decrease the quantities as per SPP Rules 2010

For queries,

contact: HM/Principal GBHS DILLI JAN MALIK kashmore.

Address: GBHS DILLI JAN MALIK,


HEAD MASTER
GBHS, Dilli Jan Malik
Distt: Kashmore, Sindh

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HEAD MASTER
GBHS, Dillia Jan Malik
Sindh Revenue Board

Sr.No	Item's Specification	Quantity	Rate
1	TUBE LIGHTS COMPLETE SUPERIOR QUALITY	40 forty.	
2	ENERGY SAVER BULBS 23 WATTS SOGO	40 forty.	
3	ELECTRICT WATER COOLER WITH TWO CONNECTIONS AS SPPRA SPECIFICATIONS	02 two (one ppy)	
4	STABILIZER FOR ELECTRIC WATER COOLER	02 two. (one ppy)	
5	SOLAR PLATE SUPERIOR QUALITY	19 Nineteen. 950 Watts Disjon.	
6	ELECTRIC CEILING FANS SUPERIOR QUALITY ROYAL OR EQUIVALENT 56" SIZE	18 Eighteen. 56" Size	
7	CIELINGFANS 12 VOLTS WORKING ON SOLAR PLATES	38 thirty eight.	


 Ashwani
 BHS. Dijas Kuan Main
 Satt: Kashmir @ Kendhara

OFFICE OF THE PRINCIPAL GBHS DILLI JAN MALIK KANDHKOAT.

DISTRICT [KASHMORE@KANDHKOT], REGION [LARKANA]

NO: GBHS/ Dilli Jan/ ~~18/41~~/2016, KASHMORE, Dated 3 /05/2016

To,

**The Director Information (Advertisement)
Information Department, Government of Sindh
Karachi**

SUBJECT: PUBLISHING OF NOTICE INVITING TENDER (NIT) IN THREE DAILY NEWSPAPER

Kindly find enclosed herewith the Notice Inviting Bid/Tender (Copies) for the procurement of Goods and Supplies under School consolidation plan budget of 2014-15 of GBHS DILLI JAN MALIK KANDHKOAT, KASHMORE of District [kashmore@Kandhkot] for Publishing in three Daily Newspaper viz English (Dawn), Sindhi preferably (Kawish) and Urdu (Jang) at an earliest to meet with the requirements rules of SPPRA, under the following heads

1- A 13001 Repair of Office/Building.

It is further requested that bills may kindly sent after the publication for the payment as the sufficient funds are available.

It is further that NIT has been also sent to SPPRA for Hosting at the official website.


**Head Master/Principal
GBHS DILLI JAN MALIK, Tangwai
[kashmore@kandhkot]**

OFFICE OF THE GBHS DILLI JAN MALIK KANDHKOAT, KASHMORE @ KANDHKOAT

DISTRICT [KASHMORE@KANDHKOT], REGION [LARKANA]

NO: GBHS DILLI JAN MALIK/K /2016, KASHMORE, Dated
/05/2016

To,

The Sindh Public Procurement Regularity Authority
Barrack 8 Secretariat 4A Court Road
Karachi

SUBJECT: **HOSTING OF NOTICE INVITING BID/TENDER ON SPPRA WEBSITE**

Kindly find enclosed herewith the Notice Inviting Bid/Tender (Copies) for the procurement of Goods and Supplies under School consolidation plan budget of 2015-16 of GBHS DILLI JAN MALIK KANDHKOAT, kashmore District [kashmore@Kandhkot] for Publishing in SPPRA website at an earliest to meet with the requirements rules of SPPRA, under the following heads.

1- A09899 Others.

Softcopy of NIT and Bid Documents is also attached herewith.

It is further informed that NIT has been also sent to Information Department for the printing in Newspapers as per SPPRA Rules.


Head Master/Principal
GBHS DILLI JAN MALIK, Kandhkoat
[kashmore@kandhkot]

Notice Inviting Bid/Tender

The Principal GBHS DILLI JAN MALIK kandhkoat, Kashmore of District:, [Kashmore@ Kandhkot], region [LARKANA] invites sealed tenders/Bids for utilization of school consolidation fund 2015-16 for listed below Secondary & Higher Secondary schools (Separately School wise) as per single stage two envelope procurement process as under;

Bid/Tender No.	Package Description	Quantity	Bid Submission (Technical and Financial Proposals) Opening Date & Time	Financial Bid Opening Date & Time	Bidding Document Value	Earnest Money/Bid Security
A09899	Other	Mentioned in bidding documents	18/5/2016 Bid Submission 11:00am Technical Bid Opening 11:45am	18/5/16 at 2:30pm of those who qualified technical proposal	266000(Two lac sixty six thousand)	2% of bid cost

Bidding documents can be collected from the offices of the Head Master/Principal GBHS DILLI JAN MALIK kashmore, Kashmore @ kandhkoat] on any working day during office hours from 1/05/2016 to 18/05/2016 on payment of tender fee as mentioned above, along with a written request for issuance of bid/tender document. Interested Bidders can apply for all schools or a single school.

Bids should be submitted at the Office of the H.M GBHS DILLI JAN MALIK kashmore, kashmore of District [Kashmore@kandhkot], at the given address on or before the last date and time of bid submission. Received bids shall be opened at same submission place 18.05.2016 @ in the presence Procurement Committees of Schools and Bidders or his/her representatives, who intends to present on given time above.

The Bids must be accompanied by earnest money @ 2% (in-original) of total value of bid price (quoted prices) in form of Pay Order/Bank Draft from any Schedule Bank in favour of Principal of the school.

Under following conditions Bids will be rejected;

- (i) Conditional and telegraphic bids/tenders.
- (ii) Bids not accompanied with bid security of required amount and form.
- (iii) Bids received after the specified date and time.
- (iv) Bids of black listed firms.

In case of any unforeseen situation resulting in closure of on the date of opening or Govt. declares holiday the Tender shall be submitted/ opened on the next working day at the same time and venue.

No Tender/Bid documents shall be issued on the date of opening of the Tender.

The undersigned 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 and tender documents can also be downloaded from the websites on SPPRA(www.pprasindh.gov.pk) and amount of tender fee be attached with bid at the time of submission of bid in form of call deposit/Payee's order/ Demand Draft, All applicable Government Taxes shall apply.

Bid submission and opening address:

, Office of

The Head Master/Principal
GBHS DILLI JAN MALIK Kandhkoat.
Kashmore@Kandhkot
Dilli Jan Malik.
Contact no :


HEAD MASTER/PRINCIPAL
GBHS DILLI JAN MALIK KASHMORE.
GBHS, Dillia Jan Malik
Distt: Kashmore @ Kandhkot

DETAILED ESTIMATE

FACE SHEET

NAME OF WORK: RENOVATION / REHABILITATION OF GBHS DILIJAN MALIK
TALUKA TANGWANI DISTRICT KASHMORE @ KANDHKOT.

ESTIMATED COST: 1.886 (M)

SUMMARY COST

NAME OF WORK: RENOVATION / REHABILITATION OF GBHS DILIJAN MALIK
TALUKA TANGWANI DISTRICT KASHMORE @ KANDHKOT.

(a) Cost of Schedule Item Rs: 1,811,421 /=

(c) Cost of Carriage of Matterial Rs: 75,006 /=

Total Rs:	1,886,426	/=
Say Rs:	1.886	/=

(Technical Sanction of Rs: _____ (M)
(In Words Rupees Rs: _____)

" E S T I M A T E "

NAME OF WORK: RENOVATION / REHABILITATION OF GBHS DILIJAN MALIK TALUKA TANGWANI
DISTRICT KASHMORE @ KANDHKOT.

Sr. No:	Item of Work	Qty:	Rate:	Unit	Amount
1	Dismantling C.C Plain				
	C/R Roof	1x88.62x31.37x0.17	473		
		1x25.25x4.0x0.17	17		
	C/R Inner	1x20.0x22.0x0.17	75		
	office roof	1x26.25x26.37x0.17	118		
	office inner	3x20.0x18.0x0.17	184		
		1x(83.37+25.12)x7.0x0.17	129		
			995		
		995 cft	3,327.50	% cft	Rs: 33,109 /=
2	Dismantling 2nd Class tiles roofing.				
	Qty Same as Item No. 1	473 Sft			
		995 Sft	378.13	%Cft	Rs: 3,762 /=
3	Dismantling rolled steel beams.				
	C/R Tier	2x19x23.75x2.50	2,256		
	C/R Tier	2x19x22.0x2.50	2,090		
		3x23.75x2.50	178		
	Ver	7x88.62x2.50	1,551		
	Ver	23x28.87x2.50	1,660		
	Chajja	4x88.62x2.50	886		
	Pieces	9x5.0x2.50	113		
	C/R Girder	09x22.0x11.50	2,277		
	Ver	20x10.75x11.50	2,473		
	C/R Girder	4x25.62x11.50	1,179		
	Office Girder	4x16.75x11.50	771		
	Girder Pieces	10x5.0x11.50	575		
			16,007	/112 =	143
		143 Cwt	126.04	P.Cwt	Rs: 18,024 /=
4	Dismantling brick work in cement mortar..				
	C/R B.Side	1x2x18.0x(1.0+2.0+3.0)x0.7	162 Cft		
		14x3.0x1.125x4.0	189		
	Offices	6x3.50x1.125x4.50	106		
	Total		457	Cft	
		457 Cft	1,285.63	% cft	Rs: 5,875 /=

Sr. No.	Item of Work	Qty:	Rate:	Unit	Amount
5	Removing Cement Plaster.				
	C/R Inner	3x2x(20.0+18.0)x3.0	684		
	Ver	2x(83.37+7.0)x3.0	542		
	Office Inner	2x2x(13.0+12.0)x3.0	300		
			<u>1,526</u>		
		1,526 Sft	121.01	% sft	Rs: 1,847 /=
6	Pacca brick work in F/Plinth in cement sand mortar 1:6.				
	Ver Steps	2x18.0x(3.0+2.0+1.0)x0.75	162		
		162 Cft	11,948.36	% Cft	Rs: 19,356 /=
7	Pacca brick work in Ground floor 1:6 (S.I.No:5p-25)				
		1x14x3.0x1.13x4.0	190 Cft		
		6x3.50x1.13x4.5	107 Cft		
	P/P Wall	1x2x(85.62+58.62)x0.75	216 Cft		
			<u>513</u>		
		513 Cft	12,674.36	% Cft	Rs: 65,019 /=
8	S/F iron Girder at site of work. (S.I.No:140p-6).				
	C/R Girder	4x20.0x12.0	960		
	Ver	5x9.0x12.0	540		
			<u>1,500</u> /112 = 13.39		
		13.39 Cwt	3,850.00	P.Cwt	Rs: 51,552 /=
9	S/F iron tiers at site of work. (S.I.No:144p-6).				
	C/R Tier	14x22.00x3.0	660 /112	5.893	
		5.89 Cwt	3,575.00	P.Cwt	Rs: 21,067 /=
10	Erection rolled steel beams. (S.I.No:6p-96). Qty: same as item No: 9+10 =				
		19.283 Cwt			
		19.283 Cwt	186.34	P.Cwt	Rs: 3,593 /=
11	2nd Class tiles roofing consisting 4"earth 1"mud plaster with gobree leeping over 1/2 thick cement plaster 1:6 with 34lbs hot bitumen coating sand blinded. S.I.No:2p-38).				
	C/R Ver Rof	1x85.62x28.37	2,429		
	Office	1x26.25x23.37	613		
	C/R Side	1x22.25x4.0	89		
			<u>3,132</u>		
		3,132 Sft	7,607.25	% Sft	Rs: 238,259 /=

Sr. No.	Item of Work	Qty:	Rate:	Unit	Amount
12	P/L single per layer polythene sheet 0.13 mm thick for water proofing as per specification (S.I.No:2p-38). Qty Same As Item No. 11	3,132			
		3,132 Sft	10.70	P.Sft	Rs: 33,512 /=
13	Applying floating coat of cement. Qty Same As Item No. 5	1,526			
		1,526 Sft	660.00	P.Sft	Rs: 32,096 /=
14	Cement plaster 1:6 1/2 thick up to 20' height.(S.I.No:13(b)p-50)..				
	Qty Same As Item No, 13	1,526			
	C/R Inner 2x14x3.0x4.0	336			
	6x3.50x4.50	95			
	P.P Wall 2x(85.62+58.62)x2.75	793			
	Ver step 2x20.0x5.0	200			
	Build outer 1x(85.62+58.62)x3.0	433			
	1x(23.37+28.37)x3.0	155			
		<u>3,538</u> Sft			
		3,538 Sft	2,206.60	P.Sft	Rs: 78,070 /=
15	Cement plaster 1:4 3/8" thick up to 20' height.(S.I.No:11(a)p-58).				
	Qty same as Item No. 14	3,538 Sft			
		3,538 Sft	2,197.52	% Sft	Rs: 77,748 /=
16	P/L c.c topping 1:2:4 1 3" thick i/c surface finishing and dividing into panels. (S.I.No:16(a) p-47).				
	C.R Inner 1x20.0x22.0	440 Sft			
	C/R Inner 3x20.0x18.0	1,080			
	Office / Ver 1x(83.37+2512)x7.0	759			
		<u>2,279</u> Sft			
		2,279 Sft	4,411.82	% Sft	Rs: 100,545 /=
17	R.C.C Spouts fixed in position.				
	" 1x12.0	12 No			
		12 No.	261.25	P.No.	Rs: 3,135
18	Making Notice Board.				
	4x8.0x4.0	128 Sft			
		128 Sft	58.11	P.Sft	Rs: 7,438 /=

Sr. No.	Item of Work	Qty:	Rate:	Unit	Amount
20	White wash 3 coats.				
	3x20.0x18.0	1,080			
	1x22.0x20.0	440			
	2x13.0x12.0	312			
	1x(83.37+25.12)x7.0	759			
	2x(85.62+58.62)x2.75	793			
		<u>3,384</u>			
	3,384 Sft		829.95	% Sft	Rs: 28,086 /=
21	Primary coat of check under distemporing.				
	C/R Inner 3x2.0x(20.0+18.0)x12.0	2736			
	2x(22.0+20.0)x12.0	1008			
	Office 2x2x(13.0+12.00)x12.0	1200			
	Ver 2x(88.37+25.12+7.0)x12.0	2772			
		<u>7716</u>			
	7,716 Sft		442.75	% Sft	Rs: 34,163 /=
22	Color wash 2 coats. (S.I.No:25 p-60).				
	Building Outer 2x(85.62+58.62)x12.0	3462			
	3,462 Sft		859.90	% Sft	Rs: 29,770 /=
23	Painting new surface doors and windows at any type i/c edges surface 3 coats.				
	Door 6x2.0x4.0x7.0	336			
	Window 4x3x2.0x4.0x4.0	384			
	office 2x5.0x3.0x4.0	120			
	Almirah 6x2.0x3.50x4.50	189			
		<u>1,029</u>			
	1,029 Sft		1,160.06	% Sft	Rs: 11,937 /=
24	Painting new surface painting to guard bars, gates of iron bars, Standard braces and similar open work.				
	Girder 4x20.0x2.25	180 Sft			
	5x9.0x2.25	101 Sft			
	Tier 14x22.0x0.33	102 Sft			
		<u>383</u> Sft			
	383 Sft		1,270.83	% Sft	Rs: 4,867 /=
25	Painting old surface painting to guard bars, gates of iron bars, Standard braces and similar open work.				
	C/R Tier 3x19x20.0x0.33	376 Sft			
	1x19x22x0.33	138 Sft			
	ver 7x83.37x0.33	193 Sft			
	7x25.25x0.33	58			
	Office Tier 2x12.0x13.0x0.33	103			
	Girder 9x18.0x2.25	365			
	20x7.0x2.25	315			
	4x22.0x2.25	198			
	Office 4x12.0x2.25	108			
		<u>1,854</u>			
	1,854 Sft		674.60	% Sft	Rs: 12,507 /=

Sr. No.	Item of Work	Qty:	Rate:	Unit	Amount
25	Distemping 2 coats. Qty same as Item No. 17		7,716		
		7,716 Sft	1,043.90	% Sft	Rs: 80,547 /=
26	1St Class deodar wood wrought joinery in doors and windows fixed in position deodar paneled or paneled glaze or gully glazed 1 3/4" thick.				
	<u>ONLY SHUTTER</u>				
	3x3.58x6.75	72			
	6x3.0x1.12x3.58	72			
		<u>145</u>			
		145 Sft	902.93	P.Sft	Rs: 130,925 /=
27	S/F Steel Main Gate.				
	1x10.0x6.0	60			
		60 Sft	726.72	P.Sft	Rs: 43,603 /=
28	Coloured Cement Tiles Pattern (8x8x3/4")				
	1x(83.37+25.12)x7.0	759			
		759 Sft	10,962.34	% Sft	Rs: 83,204 /=
29	S/F sand under floor and plugging into walls.				
	60.0x40.0x2.0	4800			
	90.0x5.62x2.0	1011.6			
		<u>5,812</u> sft			
		5,812 sft	1,141.25	% Sft	Rs: 66,329 /=
31	P/F cement paving blocks flooring having size of 197x97x80 (mm) of city / qudda / cobble shape with pigmented having strength b/w 5000 psi to 8500 psi i/c filling the joints with hill sand and laying in specified manner / pattern and design etc. complete				
	1x60.0x40.0	2400 Rft			
		2,400 Rft	199.77	P.Rft	Rs: 479,448 /=
TOTAL RS					<u>1,799,394</u>

Sr. No:	Item of Work	Qty:	Rate:	Unit	Amount
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32 R.C.C work i/c all labor and material except the cost of steel r/f and its labor for banding and binding which will be paid separately. This rate also i/c all kinds of forms ,moulds, lifting, shuttering, curing, rendering and finishing the exposed surface

Hall	1x14x3.0x1.125x0.50	25 Cft			
		25 Cft	337.00	% Cft	Rs: 8,425 /=

33 Fabrication of mild steel reinforcement i/c cutting bending laying in position making joints fastening i/c the cost of binding wire also removal of rust from bars. (S.I.No:7(a)p-20).

		Qty: same as item No: 32 RCC 24x3.0	72 /100	0.720	
		0.720 Cwt	5,001.70	P.Cwt	Rs: 3,601 /=

Total Rs: 12,026 /=

G.Total (A+B): 1,811,421 /=

NAME OF WORK :

RENOVATION / REHABILITATION OF GBHS DILJAN MALIK TALUKA TANGWANI DISTI
KASHMORE @ KANDHKOT.

Sr. No:	Name of Work	Qty :	Cement (Bags)	Sand (Cft)	Bajri (Cft)	Stone (Cft)	Bricks (Nos.)	Tile (Nos.)	Steel (Tons)
1	Cement Concrete 1:5:10	-	-	-	-	-	-	-	-
2	Cement Concrete 1:6:12	-	-	-	-	-	-	-	-
3	RCC 1:2:4	25	4.40	11.00	22.00	-	-	-	6.20
	Stone Masonary (Ratio 1:6)	-	-	-	-	-	-	-	-
6	Pacca Brick Work in cement mortar 1:6	675	23.22	173.48	-	-	9,113	-	-
7	2nd Class tiles roofing	3,132	29.75	78.30	-	-	-	6,262.00	-
8	C.C Plain 1:2:4	-	-	-	-	-	-	-	-
9	Cement Plaster 1:6 1/2 thick	3,538	18.75	141.52	-	-	-	-	-
10	Cement Plaster 1:4 3/8 "thick	3,538	20.17	106.14	-	-	-	-	-
11	Cement Plaster 1:4 3/4 "thick	-	-	-	-	-	-	-	-
13	Cement Pointing ration. 1:2	-	-	-	-	-	-	-	-
14	Cement Pointing ration.Flush on stone Ratio 1:3	-	-	-	-	-	-	-	-
15	Coloured Tiles	759	15.00	38.00	-	-	-	-	-
16	D.P.C 1:2:4 3"thick	-	-	-	-	-	-	-	-
17	CC Topping 1:2:4 3"thick	2,279	101.64	250.69	501.38	-	-	-	-
18	CC Topping 1:2:4 2"thick	-	-	-	-	-	-	-	-
19	CC Topping 1:2:4 1 1/2"thick	-	-	-	-	-	-	-	-
20	Applying floating coat 1/32"thick	1,526	6.10	-	-	-	-	-	-
	Total	-	219	799	523	-	9,113	6,262.00	0.30
	Rate	-	38,730	2,497.64	2,497.64	-	904.09	693.50	486.50
	Amount	-	8,483	19,959	13,072	-	29,148	4,342.70	146

Total Amount Rs: 75,006


SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

GOVERNMENT OF SINDH

The following information has been submitted via the online User Registration screen on the SPPRA Public Portal. Print this form and submit to SPPRA after due verification:

UserName: AbdulGhaffarbhalkani
CNIC Number: 43103-6884752-3
Role: Authorized Procurement Officer
Agency Name: GBHS Dilli Jan Malik
Department Name: Education and Literacy Department
BPS: 17
Designation: Principal/HM
Phone Number:
Cell Phone Number: 03007394402
Email Address: deoksr@gmail.com

We hereby declare that the details furnished above are true and correct and undertake to inform SPPRA of any changes therein, immediately. In case any of the above information is found to be false or untrue or misleading or misrepresenting, the undersigned are fully aware of the same and may be held liable for it.


District Officer Education
(Elementary Education) Head of Department


Head of Procuring Agency

HEAD MASTER
GBHS, Dillias Khan Malik
Distt: Kashmore @ Kandhke
Stamp

User ID : 3270

Submitted On 29-04-2016 10:20

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

GOVERNMENT OF SINDH

The following information has been submitted via the online Agency Registration screen on the SPPRA Public Portal. Print this form and submit to SPPRA after due verification:

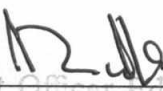
Agency Name: GBHS Dilli Jan Malik
Department Name: Education and Literacy Department
Agency Type: Other
City: Kashmore
Address: Village Dilli jan malik

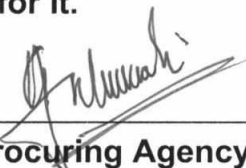
Phone Number: 03007394402

Fax Number:

URL:

We hereby declare that the details furnished above are true and correct and undertake to inform SPPRA of any changes therein, immediately. In case any of the above information is found to be false or untrue or misleading or misrepresenting, the undersigned are fully aware of the same and may be held liable for it.


District Officer Education
(Elem S...)
Head of Department


Head of Procuring Agency

HEAD MASTER
GBHS, Dilli Jan Malik
Dist: Kashmore @ Kandhke
Stamp

Agency ID : 3284

Submitted On 29-04-2016 10:16

PROCUREMENT PLAN (Non-Development) For GBHS Dilli Jan Malik.

Serial No	Fund Head & Sub head	Name of work and break up	Allocated Funds and break up for different locations /sites	Items to be procured	Method of Procurement	Anticipated /Actual Date of Advertisement	Anticipated /Actual Date of Start	Anticipated /Actual Date of Completion	Remarks
a	b	c	D	e	f	g	h	i	j
1.	A1300	Repair of office	1850000		NIT	No any	2-5-2016	1-6-2016	
2.	A09899	Others	266000		NIT	No any	2-5-2016	1-6-2016	
3.	A 90701	Furniture	99000		NIT	No any	2-5-2016	1-6-2016	99000 used, 1000 surrendered as per need.


District Officer Education
Approved and signed by the Head of Procuring Agency

HEADMASTER
GBHS, Dillijan, K. Jan Malik
Distt: Kashmir @ Karadkhal

Is pursuance of Rule-7 of the Sindh Public Procurement Rules, 2010 (amended 2013), a Procurement Committee for Good and Repair of Office building under School Consolidation Policy comprising of 03 members committee in which a member from other than department is to be nominated from Works % Services department.

Camps
Procurement Committee for ~~SSB~~ 2015-16

Sr No.	Name	Designation	Status in Committee	Remarks
1.	Abdul Ghaffar	Head Master	Chairman	
2.	Ayaz Ahmed	Senior Teacher	Member	
3.	<i>Khaliullah Khose</i>	<i>Ass/Engineer</i>	Member	


HEAD MASTER
GOVERNMENT BOYS HIGH
SCHOOL DILI JAN MALIK
Distt: Kashmir @ Kandhkot

Terms of Reference:

- 1) Preparing binding documents.
- 2) Carrying out technical as well as financial evaluation of the bids.
- 3) Preparing evaluation report as provided in SPPRA Rule 45.
- 4) Perform any other Function ancillary and incidental to the above.


HEAD MASTER
GOVERNMENT BOYS HIGH
SCHOOL DILI JAN MALIK
Distt: Kashmir @ Kandhkot

Copy Submitted for information to:

1. The District Education Officer E,S&HS Kashmir @ Kandhkot
2. The District Coordinator DSU Kashmir.

SPPRA INWARD SLIP
NO: 1701
DATED: 04-05-16

(GBHS Dilli Jan Malik)

ONE TIME GRANT

Bidding Document

For

Suppliers

OTHERS

Background:

As per School Consolidation Policy Campus School (Campus + Merged) will receive One Time Grant from provincial government to carry out necessary:

❖ **Spatial Changes**

❖ **Repair**

❖ **Renovate**

- Purchase of Furniture & Fixture (A09701)
- Repair of Office Building (A13001)
 - Improving Classroom Space
 - Improving Ventilation
 - Provision of Water Supply
 - Provision of Electrification
 - Provision of Boundary wall
 - Repair of Toilets
- Others (A09899)
 - Fans
 - Light / Electric Bulbs

District Education Officer (concerned) will invite school wise bid and consolidated bids will be advertised through newspapers as SPPRA rules. Procurement Committee at school level will evaluate the bids in line with SPPRA rules; however the bids will be evaluated by Procurement Committee concerned school and recommend suppliers for award of school specific contracts.

School wise contract shall be signed between the supplier and respective Head Master/ Principal for each category of items required. Supplier will deliver school wise packets of goods at the office of respective Head Master/ Principal.

1. Scope

The Head Master (GBHS DILLI JAN MALIK) invites sealed bids/tenders as per single stage two envelope procurement processes for the packages mentioned in section 11 of this document.

2. Eligibility

4. Submission of Bids

Bids shall be submitted at the office of the Head Master (GBHS DILLI JAN MALIK) no later than (18-05-2016)

5. Opening of Bids

Bids will be opened at the office of the Head Master (18-05-2016) on (02:00 PM).

6. Terms and Conditions

Under following conditions bid will be rejected:

- (i) Conditional and telegraphic bids/tenders
- (ii) Bids not accompanied by bid security of required amount and form
- (iii) Bids received after specified date and time
- (iv) Bids of black listed firms

7. Bid Validity

Bids shall be valid for 90 days.

8. Required Documents

Following details/documents are required for evaluation of bidders;

(A) Supplier Profile/brochure:

- (i) Name, address, telephone, fax numbers and e-mail address of supplier
- (ii) Ownership and Organizational Structure
- (iii) Year of establishment

(B) Experience and past performance

- (i) List of similar assignments performed, in the last 5 years
- (ii) List of assignments executed in similar geographical condition;

9. Reimbursement of Cost

Bid amount must include all the costs necessary for delivering the required items at the required destination as no cost will be reimbursed to any supplier.

10. Evaluation Criteria

Technical and Financial Proposals will be evaluated on the basis of criteria mentioned in section 12 of this document.

11. Packages

Items are required in following packages. Any supplier may select one or as many packages as he/she wishes to accommodate.

Note: Select package 1 to deliver Others items to Head Master (GBHS DILLI JAN MALIK)

Goods will be delivered at the office of the Head Master (GBHS DILLI JAN MALIK) Ensuring appropriate quality of items supplied is the responsibility of suppliers. Contract can be cancelled with suppliers not providing required quality items. Bid evaluation report is not a binding contract for any party; a separate contract will be signed between the supplier and the Head Master (GBHS DILLI JAN MALIK)

Procuring Agency reserves the right to reject all or any bids subject to the relevant provisions of Sindh Public Procurement Rules 2010.

Quantities of required items can be increased/ decreased up to 15%.

Bids should be submitted in two separate envelopes clearly marked "Technical Proposal" and "Financial Proposal".

It will be single stage-two envelope procedure. Bidders are required to prepare and submit Bids in two separate parts, i.e.

- Technical Bid
- Financial Bid

Both Bids should be sealed and submitted in separate envelopes which should be clearly marked as "Technical Bid" or "Financial Bid". These Bids should be accompanied with earnest money/Bid money of 2% of the bid value sealed in a separate envelope in shape of Bank Pay order in favor of the Head Master (**GBHS KANDHKOAT**). Bids not complying with the above instructions would be instantly rejected. In the first instant, technical envelopes marked with Technical Bids would be opened.

The contract would be awarded to the lowest bidder amongst the qualifying bids. Procuring agency reserves the right to cancel the bid/tender at any time prior to the award of contract without incurring any liability or obligation.

12. Evaluation Criteria

EVALUTION OF BIDS

Name of Firm/Party:

Sr.#	Evaluation Description	Yes	No
1	NTN Registration		
2	GST Registration		
3	SRB Registration		
4	Bid Security		

Procuring Agency reserves the right to reject all or any bids subject to the relevant provisions of Sindh Public Procurement Rules 2010.