

OFFICE OF THE GBHS BHITAI KANDHKOT, KASHMORE @ KANDHKOT

DISTRICT [KASHMORE@KANDHKOT], REGION [LARKANA]

NO: GBHS BHITAI/K 162 /2016,

KASHMORE,

Dated 18/05/2016

To,

✓
The Sindh Public Procurement Regulatory 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 2014-15 of GBHS BHITAI BHITAI, 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 SSB-475 In class Material
- 2 SSB-480 Stationary
- 3 SSB-476 Library / Labortary

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 BHITAI, Kandhkot.
[kashmore@kandhkot]

2706
18-05-16

OFFICE OF THE PRINCIPAL GBHS BHITAI KANDHKOAT.

DISTRICT [KASHMORE@KANDHKOT], REGION [LARKANA]

NO: GBHSS/ BHITAI/104/8 /2016, KASHMORE,

Dated 16/05/2016

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 BHITAI BHITAI, 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- SSB-475 In class Material
- 2- SSB-480 Stationary
- 3- SSB-476 Library Labortary

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 BHITAI, KANDHKOAT
Govt: [kashmore@kandhkot]
KANDHKOAT

OFFICE OF THE HEAD MASTER GOVT: BHITTAR HIGH SCHOOL KANDHIKOT

No. G.Bh. H.S / SSB 03

K.Kot

Dated: 2-5-2016.

In Pursuance of Rule-7 of the Sindh Public Procurement Rules 2010(amended 2013) a Procurement Committee of Goods and Repair of Office building under School Consolidation Policy comprising of 03 members committee in which a member from other than department is to nomination from works & services department.

Procurement Committee for SSB2016-2016

S.No	Name	Designation	Status in Committee	Remarks
01	Muhammad Pinyal Shaikh	D.D.O	Chairman	
02	Abdul Ghaffar Chachar	Senior Teacher	Member	
03	Khalitullah KHoso	Ex: Engineer	Member	

Terms of Reference:

1. Preparing bidding documents.
2. Carrying out technical as well as financial evaluation of bids.
3. Preparing evaluation report as provide in SPPRA Rule 45.
4. Perform any other Function ancillary to the above.


HEAD MASTER
Govt: Bhattar High School
KANDHIKOT

Copy Submitted for information to:

1. District Education Officer, E.S&HS Kashmore @ Kandhikot.
2. District Coordinator, LSU Kashmore @ Kandhikot.

(GBHS BHITAI)

School Specific Budget

Bidding Document

For

Suppliers

Procurement of Inclass Material

Stationary

Library/Labortary

Background:

School Specific Budget (SSB) program is developed by Education & Literacy Department Government of Sindh, for preparation of school budgets, both salary and non-salary components, following transparent, objective, and needs-based criteria. SSB program is aimed to implement a system for the utilization of the non-salary budget of schools in all districts of Sindh Province and to provide a fund utilization framework for the same. The objective of this exercise is to ensure effective implementation and bring efficiency in the process of budget spending.

School Specific Budget is given to all primary, middle, elementary, high and higher secondary schools in 23 districts, including five districts of Karachi City. Government of Sindh (GoS) has agreed that only schools with valid SEMIS codes will receive non-salary school specific budgets constructed following the stipulated guidelines. Use of school specific non salary budgets by primary, middle, and elementary schools is limited to following stipulated categories of expenditures

1. Stationery
2. Others-Sport
3. Instructional Materials and Supplies
4. Library Materials/Laboratory Material
5. Travelling Allowance
6. Co-curricular Activities/Student Activities

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 BHITAI) invites sealed bids/tenders as per single stage two envelope procurement processes for the packages mentioned in section 11 of this document.

2. Eligibility

The firm must possess a valid registration with Income Tax and Sales Tax authorities including Sindh Revenue Board.

3. Method of Procurement

Single Stage Two Envelope

4. Submission of Bids

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.

Package 1					
Items	Description	District	Details		
			Quantity	Rate	Amount
Inclass Material	As mentioned in Annexure	KASHMORE@KANDHKOAT	As mentioned in Annexure		

Note: Select package 1 to deliver Inclass Material to Head Master (GBHS BHITAL)

Package 2					
Items	Description	District	Details		
			Quantity	Rate	Amount
Stationary	As mentioned in Annexure	KASHMORE@KANDHKOAT	As mentioned in Annexure		
Note: Select package 1 to deliver Stationary Material to Head Master (GBHS BHITAI)					

Package 3					
Items	Description	District	Details		
			Quantity	Rate	Amount
Library/Labortary	As mentioned in Annexure	KASHMORE@KANDHKOAT	As mentioned in Annexure		
Note: Select package 1 to deliver Library/Labortary Material to Head Master (GBHS BHITAI)					

Goods will be delivered at the office of the Head Master (GBHS BHITAI) 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 BHITAI)

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 (GBHSS BHITAI). 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.

Notice Inviting Bid/Tender

For Utilization of School Specific Budget, (Name of School) 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
SSB-475	Library-Labortory	Mentioned in bidding documents	30/5/2016 Bid Submission 11:00am Technical Bid Opening 11:45am	30/5/16 at 2:30pm of those who qualified technical proposal	222400	2% of bid cost
SSB-480	Stationery	Mentioned in bidding documents	30/5/2016 Bid Submission 11:00am Technical Bid Opening 11:45am	30/5/16 at 2:30pm of those who qualified technical proposal	123200	2% of bid cost
SSB-476	Library/Labortary	Mentioned in bidding documents	30/5/2016 Bid Submission 11:00am Technical Bid Opening 11:45am	30/5/16 at 2:30pm of those who qualified technical proposal	137600	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 BHITAI**, along with a written request for issuance of bid/tender document.

Bid should be submitted at the Office of the Head Master **GBHS BHITAI**, 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: Ms. Muhammad Pinyal Shaikh of HM/ Principal

Email:

Mobile No: 0333-7306205

Address: GBHS BHITAI, kandhkot city.

GOVERNMENT OF PUNJAB
PROCUREMENT REGULATORY AUTHORITY

GOVT. EMPLOYMENT

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: ghulamhyder *Muhammad Rinal Shaikh*
CNIC Number: ~~43103-2016309-7~~ *43103-1405/22-f*
Role: Other
Agency Name: GBHS Bhitai
Department Name: Education and Literacy Department
BPS: ~~18~~ *17*
Designation: Head Master
Phone Number:
Cell Phone Number: ~~0312272616~~ *03337306205*
Email Address: doekashmore@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.

[Signature]
Director, Education
Head of Department

[Signature]
Head of Procuring Agency

[Signature]
HEAD MASTER
Govt. Bhit (Stamp) School
RABINDRANAGAR


User ID : 1824

Submitted On 14-12-2015 22:44

GOVERNMENT BHITTAI HIGH SCHOOL KANDHKOT

DISBURSEMENT OF PLAN (NON DEVELOPMENT)


Serial No.	Funds Head & Sub Head	Name of Work & Breakup	Allocated funds and Break up for different Locations sites	Item to be executed	Method of Procurement	Anticipate & Actual date of Advertisement	Anticipate & Actual date of Start	Anticipate & Actual date of Completion	Remarks
a	b	c	d	e	f	g	h	i	j
1	SSB	A03970	475	Form A attached	Tendering	15-03-2016	1/4/2016	30-05-2016	
2	SSB	A03970	475	Form A attached	Tendering	15-03-2016	1/4/2016	30-05-2016	
3	SSB	A03970	475	Form A attached	Contract	15-03-2016	1/4/2016	30-05-2016	
4	SSB	A03970	480	Form A attached	Tendering	15-03-2016	1/4/2016	30-05-2016	
5	SSB	A03970	Furniture	Form A attached	Tendering	15-03-2016	1/4/2016	30-05-2016	


HEAD MASTER
 Govt. Bhattai High School
 KANDHKOT

DEVELOPMENT PLAN (Non-Development) For GBHS Bhanar

Serial No	Fund Head & Sub head	Name of work and break up	Allocated Funds and break up for different /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	136000 (Thirteen lac six thousand)		NIT	No any	17-5-2016	30-5-2016	
2.			190000 (One thousand)		NIT	No any	17-5-2016	30-5-2016	
3.	A 90701	Furniture	460000 (Four lac sixty thousand)		NIT	No any	17-5-2016	30-5-2016	


Approved and signed by the Head of Procuring Agency


HEAD MASTER
 Bhattai High School
 KANDHKOT

PROCUREMENT PLAN (Non-Development) 2015-16 Bhitlai

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
1.	475	Inclass material	222400 /		NIT	No any	17-5-2016	20-5-2016	
2.	475	Library laboratory	137600 /		NIT	No any	17-5-2016	20-5-2016	
3.	475	Sports	3200 /		Auction	No any	17-5-2016	20-5-2016	
4.	480	Stationery	123200 /		NIT	No any	17-5-2016	20-5-2016	

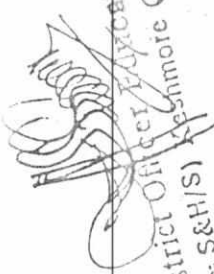
Approved and signed by the Head of Procuring Agency



HEAD MASTER

 Govt: Bhitlai High School

 KANDHIKOT



District Officer, Education

 (Elem. S&H/S) Paschimore @ Kikol

Estimate -

8-3-500 (m)

GBHS. Bhattai Kandi Kat.

1. Dismantling R.C.C. work.

C/R over roof = $1 \times 64.75 \times 32.75 \times 0.42 = 891 -$

= $1 \times 14 - \dots \times 13.00 \times 0.42 = 76 -$

= Beam = $3 \times 21 - \dots \times 1.25 \times 2 - \dots = 158 -$

Total: 1125 -

Rs. 5445/- % off.

61256/5

2. Dismantling pucca brick work with cement mortar.

Plat wall =

C/R over = $1 \times 2 \times (64.75 + 31.75) \times 0.50 \times 1.50 = 145 -$

Total: 145 -

Rs. 1285/63 % off.

1864/5

3. Dismantling c.c. plain 1:2:4.

over Inner = $3 \times 10 - \dots \times 8 - \dots \times 0.17 = 41 -$

C/R = $2 \times 6 \times 5 - \dots \times 4 - \dots \times 0.17 = 20 -$

Total: 41 -
Rs. 3327/50 % off.

1364/5

4. Removing cement plaster from walls.

C/R Inner = $2 \times 3 \times (19 - \dots + 18 - \dots) \times 3 - \dots = 1332 -$

over 2 = $2 \times 2 \times (63.25 + 10 - \dots) \times 3 - \dots = 879 -$
over chajja = $1 \times 203 - \dots \times 3.25 = 660 -$

Total: 2871 -
Rs. 121/- % off.

3474/5

5. pucca brick work in g/floor 1:6.

Qty: Same as item No. 2 = 145 -

Rs. 12674/36 % off.

18378/5

6. Applying floating coat of cement 1:3:6

Qty: Same as item No. 4 = 2871 -

Rs. 660/- % off.

18949/5

7. Pl. c.c. topping 1:2:4. (3' thick)

over Inner = $3 \times 10 - \dots \times 8 - \dots = 240 -$

C/R = $2 \times 6 \times 5 - \dots \times 4 - \dots = 120 -$

Total: 360 -
Rs. 4411/82 % off.

15883/5

(could be 2)

14. Cement plaster 1:4 (3/8" thick)

Qty, same as item no. 13 = 3645 -
Chs. 297/52 / sft

8000/=

15. 8/5 c.c. Jalli 2" thick (w/ steel)

View of side = 18 x 7.50 x 2 = 270 -

Chs. 226/02 pft

60025/=

16. First class deodar wood. (only shutter)

C/R Door = 3 x 3.58 x 6.75 = 72.00

Wind. = 4 x 3 x 1.04 x 3.58 = 45.00

Door kind vent. = 16 x 3.75 x 2 = 120 -

Chs. 902/93 pft Total 237 -

213995/=

17. Coloured cement tiles (8x8x3/4)

C/R Juvv = 3 x 19.00 x 18.00 = 1026 -

(Vent. kind) = 1 x 78.00 x 10.00 = 780 -

Door Juvv = 6 x 4.00 x 1.50 = 36 -

Chs. 10962/34 Total 1842 -
1.5ft

201926/=

18. White wash 3 coats

Qty same as item no. 17 = 1842 -

C/R ceiling = 2 x 25.00 x 18.00 = 900 -

" " = 1 x 15.00 x 18.00 = 270 -

Wall = 2 x 68.00 x 10.00 = 680 -

Chs. 829/75 Total 3692 -

306425

19. Qty. Cost of challe

C/R Juvv = 2 x 3 x 2 x (19.00 + 18.00) x 12 = 5328 -

View = 2 x 2 x (25.00 + 18.00) x 12 = 2064 -

CR = 1 x 2 x (15.00 + 18.00) x 12 = 792 -

Chs. 442/75 Total 13428 -
(Cost: 1/4)

59452/=

Material Statement.

S.No. Item: Stepan Cement Sand Bajri Stone Bricks Tiles. Steel

1. Pucca brick work = 145.00	5-	37-	-	1958-	-
2. c.c. Toppi 3" thick = 360-	16-	40-	80-	-	-
3. 2nd class Tiles = 2305-	22-	58-	-	-	4610-
4. c/plaster 1 1/2" = 3645-	19-	146-	-	-	-
5. = 1 1/4" = 3645-	21-	109-	-	-	-
6. Coloured cement tiles = 1842-	35-	92-	-	-	-

~~Total Qty = 118 bags - 482 cft. 80 cft. - 1958 nos. 4610 nos.~~
~~Rate = 43/53 - 1944/12 - 2627/88 - 617/54 - 122/90 -~~

5137/- = 9371/- = 2102/- = 1209/- = 5664/-

∴ Total Rs = 18385/-

could = 1 = 6

Estimate p.6
G.B.N.S. Bhilai.

[Poy: Sector]

1. Removing cement plaster from walls

C/R Wall = $2 \times (24 + 14) \times 12 = 912$ - eff

Chs. 121/- / eff.

Rs. 1104/-

2. Applying floating coat at 1/3"

Qty same as item No: 1 = 912 -

Chs. 660/- / eff.

Rs. 6019/-

3. Cement plaster 1 1/2" thick

Qty. after item No: 1 = 912 -

Chs. 2206/60 / eff.

Rs. 20124/-

4. Cement plaster 1 3/8" thick

Qty: same as item No: 3 = 912 -

Chs. 2197/54 / eff.

Rs. 20041/-

5. First class deadend wood

C/R wood: $4 \times 3 \times 4 = 48$

Rs. 1273/76 per ft. = 20

Rs. 96806/-

6. P/F Deadend animal 9-12 (depth)

C/R Animal: $1 \times 3.50 \times 4.50 = 15.75$

Chs. 1778/50 per ft.

Rs. 28011/-

7. P/F False ceiling plaster of Paris in panels etc

C/R: $1 \times 24 \times 14 = 336$

= $2 \times (24 + 12) \times 1 = 72$ - eff

Chs. 25293/42 / eff.

Rs. 103197/-

8. Coat of chalk

Chs. Qty. of item No: 4 = 912 -

Chs. 44275 / eff.


Rs. 4038/-

9. Distemping 3 coats

Qty. after item No: 8 = 912 -

Chs. 1043/90 / eff.

Rs. 9520/-



(GBHS Bhitai)

ONE TIME GRANT

Bidding Document

For

Suppliers

BUILDING REPAIR

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 BHITAI) invites sealed bids/tenders as per single stage two envelope procurement processes for the packages mentioned in section 11 of this document.

2. Eligibility

The firm must possess a valid registration with Income Tax and Sales Tax authorities including Sindh Revenue Board.

3. Method of Procurement

Single Stage Two Envelope

4. Submission of Bids

Bids shall be submitted at the office of the Head Master (GBHS BHITAI) 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.

Package 1					
Items	Description	District	Details		
			Quantity	Rate	Amount
Building Repair	As mentioned in Annexure	KASHMORE@BHITAI	As mentioned in Annexure		
Note: Select package 1 to deliver Building Repair items to Head Master (GBHS KANDHKOAT)					

Goods will be delivered at the office of the Head Master (GBHS BHITAI) 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 BHITAI)

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 BHITAI). 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.

Notice Inviting Bid/Tender

For Utilization of School Specific Budget, (GBHS Bhitai) 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	30 5/2016 Bid Submission 11:00am Technical Bid Opening	30 5/16 at 2:30pm of those who qualified technical proposal	Rs.3500000	2% of bid cost

			11:45am			
A09899	Others	Mentioned in bidding documents	30 31/5/2016 Bid Submission 11:00am Technical Bid Opening 11:45am	30 31/5/16 at 2:30pm of those who qualified technical proposal	Rs. 2000000	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 BHITAI, along with a written request for issuance of bid/tender document.

Bid should be submitted at the Office of the Head Master GBHS BHITAI, 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 BHITAI kashmore.

Address: GBHS BHITAI,

(GBHS Bhitai)

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 BHITAI) invites sealed bids/tenders as per single stage two envelope procurement processes for the packages mentioned in section 11 of this document.

2. Eligibility

The firm must possess a valid registration with Income Tax and Sales Tax authorities including Sindh Revenue Board.

3. Method of Procurement

Single Stage Two Envelope

4. Submission of Bids

Bids shall be submitted at the office of the Head Master (GBHS BHITAI) 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;

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 BHITAI). 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.

Notice Inviting Bid/Tender

For Utilization of School Specific Budget, (GBHS Bhitai) 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
A 90701	Furniture	Mentioned in bidding documents	30 05/2016 Bid Submission 11:00am Technical Bid Opening 11:45am	30 05/16 at 2:30pm of those who qualified technical proposal	Rs. 600000	2% of bid cost

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.

Package 1					
Items	Description	District	Details		
			Quantity	Rate	Amount
OTHERS	As mentioned in Annexure	KASHMORE@BHITAI	As mentioned in Annexure		
Note: Select package 1 to deliver Building Other items to Head Master (GBHS KANDHKOAT)					

Goods will be delivered at the office of the Head Master (GBHS BHITAI) 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 BHITAI)

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

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 BHITAI**, along with a written request for issuance of bid/tender document.

Bid should be submitted at the Office of the Head Master **GBHS BHITAI**, 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 BHITAI** kashmore.

Address: **GBHS BHITAI**,

(GBHS Bhitai)

ONE TIME GRANT

Bidding Document

For

Suppliers

OTHERS

Background:

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- Purchase of Furniture & Fixture (A09701)
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Single Stage Two Envelope

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A 90701	Furniture	Mentioned in bidding documents	31/05/2016 Bid Submission 11:00am Technical Bid Opening 11:45am	31/05/16 at 2:30pm of those who qualified technical proposal	Rs. 600000	2% of bid cost

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

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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 BHITAI kashmore.

Address: GBHS BHITAI,

Sr.No	Item's Specification	Quantity	Rate
1	<p>Teacher Chair with Arm Chair will be made of iron pipe of 20 Gauge</p> <p>Seat size:444.5mmx444.5mm</p> <p>Back Size: 330.2mm x 381mm</p> <p>seat& back cushion with soft Rexene(China/Equivalent).</p> <p>The detail specification drawing color picture (web reference if any) will be provided on the letter head by the bidder. (China / Equivalent)</p>	60	
2	<p>Teacher Table</p> <p>Size: 914.4mm x 762mm x 762mm with 1 Drawer</p> <p>size 355.6mmx304.8mmx101.6mm, Top to be 18mm thick imported MDF Lamination board / Sealed must be imported Poly Vinyl Chloride 0.8-1mm thick.</p> <p>The detail specification drawing color picture (web reference if any) will be provided on the letter head by the bidder. China / equivalent</p>	50	
3	<p>Steel Almirah</p> <p>Over all sizes 1828.8mm X 1168.4mm X 457.2mm deep.</p> <p>Material Description: All made of Steel Sheet. 20 SWG with four shelves and five compartments without locker & drawer. Single locking arrangement with metal handle and keyhole covers.</p> <p>Synthetic enamel paint, outside & inside grayplain</p>	15	

Desk

Chair

500

100

Sr.No	Item's Specification	Quantity	Rate
1	TUBE LIGHTS COMPLETE SUPERIOR QUALITY	200	
2	ENERGY SAVER BULBS 23 WATTS SOGO	100	
3	ELECTRICT WATER COOLER WITH TWO CONNECTIONS AS SPPRA SPECIFICATIONS	2	
4	STABILIZER FOR ELECTRIC WATER COOLER	2	
5	SOLAR PLATE SUPERIOR QUALITY	06	
6	ELECTRIC CEILING FANS SUPERIOR QUALITY ROYAL OR EQUIVALENT 56" SIZE	50	
7	CIELINGFANS 12 VOLTS WORKING ON SOLAR PLATES	50	

①

PROCUREMENT PLAN (Non-Development) For GBHS Bhannar

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	1360000 (Thirteen lac six thousand)		NIT	No any	17-5-2016	30-5-2016	
2.	A09899	Others	190000 (One lac ninety thousand)		NIT	No any	17-5-2016	30-5-2016	
3.	A 90701	Furniture	460000 (Four lac sixty thousand)		NIT	No any	17-5-2016	30-5-2016	

Approved and signed by the Head of Procuring Agency