

**OFFICE OF THE HEAD MASTER GOVERNMENT BOYS HIGH SCHOOL  
BHANGO BEHAN TALUKA FAIZ GANJ DISTRICT KHAIRPUR**

NO: GBHS/

Dated: \_\_\_\_\_

**NOTICE FOR TENDER**

Sealed Tenders are invited from all interested parties / firms, bidders Registration with Pakistan Engineering Council in relevant category for the works listed below. The bid documents will be issued from date publication of this advertisement / "Internet Website", Under SPPRA Rule-2010 amendment 2013.

The contract documents can be purchased from the office of the undersigned from the date publication up to \_\_\_\_\_ during office hours. The bids shall be received back on 02/06/16 up to 02:00 Pm, and opened on the same day at 03:00 Pm, in the office of the undersigned in presence of bidders or their representative who may wish to be present.

The bid must be accompanied with the prescribed bid security in shape of call deposit in the name of undersigned.

The bid shall be evaluated on single stage one envelope method of SPPRA-2013.

The conditional, blank incomplete tenders received after the prescribed due date / time will not be entertained. The competent authority reserves the right of canceling the process with relevant provision of SPPRA-2013 Rules.


The following documents are required.

- i) NIT Certificate.
- ii) Registration with Pakistan Engineering Council for the year 2016 in relevant category.
- iii) Copy of CNIC.
- iv) Work orders of previous works executed.
- v) List of Machinery & Equipment.
- vi) List of Technical Staff.
- vii) Pakistan Engineering Council registration is required for works above amounting to Rs.4.00(m)
- viii) Registration with Sindh Board of Revenue.

If any work remains un-responded, the same shall be issued and opened as under:-

SR.#	DESCRIPTION	DATE	TIME
01.	The Last date of issue (Sale) of Tenders upto		03:30 Pm
02.	The Date of received back & opening tenders (i.e opening tender box) before the tender committee / purchase committee.	<u>02/06/16</u>	04:00 Pm


Note:- In case of undersigned out of head quarter / public holiday / holiday is announced by the Government the bid shall be submitted and same will be opened on the next working day.

  
CHAIRMAN PROCUREMENT COMMITTEE  
HM, GBHS BHANGO BEHAN  
TALUKA FAIZ GANJ

PRINCIPAL  
Govt. Higher Secondary School  
Bhango Behan Tal: Faiz Ganj

Copy FWC's to:-

01. The Director Sindh Public Procurement Regulatory Authority (SPPRA) Govt: of Sindh, Karachi.
02. The Secretary Sindh Public Procurement Regulatory Authority (SPPRA) Govt: of Sindh, Karachi.
03. The Deputy Commissioner Khairpur for information.
04. The Executive Engineer Education Works Division Khairpur.
05. The Executive Engineer Buildings Division Khairpur.
06. The District Education Officer Secondary & Higher secondary Khairpur.
07. Copy of Notice Board.

  
CHAIRMAN PROCUREMENT COMMITTEE  
HM, GBHS BHANGO BEHAN  
TALUKA FAIZ GANJ

PRINCIPAL  
Govt. Higher Secondary School  
Bhango Behan Tal: Faiz Ganj  
District Khairpur

To,

The Deputy Director,  
"SEPPRA" Karachi  
@ Karachi.


Subject:- Request for publishing some news  
of our Institution GHSS: Bhanqu Behan  
in Web-Side.

R/Sir,

It is submitted that some  
amount of GHSS: is sanctioned for repair  
and in other heads.

In this connection the documents of  
(bidding data) is attached here with.

You are therefore requested to publish  
the bidding data of this institution in Web Side  
I will ever remain thankful to you.

  
PRINCIPAL  
Govt: Higher Secondary School  
Bhanqu Behan Tal: Faiz Gari  
District: Khairpur

2699  
18-05-16



SPPRA

N.I.T SUBMISSION (1)

FORM "A"

PROCURING AGENCY: \_\_\_\_\_ TENDER REF: \_\_\_\_\_

<b>Documents Required with NIT:</b>		<b>IC</b>	<b>AM</b>
a.	Notice Inviting Tender	<input checked="" type="checkbox"/>	<input type="checkbox"/>
b.	Notification of Procurement Committee	<input checked="" type="checkbox"/>	<input type="checkbox"/>
c.	Notification of Complaint redressal committee.	<input checked="" type="checkbox"/>	<input type="checkbox"/>
d.	Bidding documents	<input checked="" type="checkbox"/>	<input type="checkbox"/>
e.	Annual Procurement Plan	<input checked="" type="checkbox"/>	<input type="checkbox"/>
f.	Method of Receiving Courier	<input type="checkbox"/>	Hand <input type="checkbox"/>
		<input type="checkbox"/>	Courier
		Initial	

Name: \_\_\_\_\_

Signature: \_\_\_\_\_

Date: \_\_\_\_\_

**OFFICE OF THE CHAIRMAN PROCUREMENT COMMITTEE HEAD MASTER GOVERNMENT BOYS  
HIGH SCHOOL BHANGO BEHAN TALUKA THARI MIRWAH DISTRICT KHAIRPUR**

**LIST OF WORK**

SR. NO.	NAME OF WORK	ESTIMATED / TENDER COST	BID SECURITY 05%	TENDER FEES	COMPLETION PERIOD
1	One time grant Repair of Government Boys High School Bhango Behan Taluka Faiz Ganj District Khairpur Semis Code. 415010530.	2371600	118580/-	3000/-	02 Months

CHAIRMAN PROCUREMENT COMMITTEE

HM, GBHS, BHANGO BEHAN  
TALUKA FAIZ GANJ

Govt. High School  
Bhango

  
A

In consideration of the payments to be made by the procuring agency to

## FORM OF CONTRACT AGREEMENT

THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the \_\_\_\_\_ day of \_\_\_\_\_ (month) 20\_\_\_\_ between (hereafter called the "Procuring Agency") of the one part and \_\_\_\_\_ (hereafter called the "Contractor") of the other part.

WHEREAS the Procuring Agency is desirous that certain works, viz \_\_\_\_\_ should be executed by the Contractor and has accepted a bid by the Contractor for the execution and completion of such works and the remedying of any defects therein.

NOW this Agreement witnesseth—as follows:

1. In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract hereinafter referred to.
2. The following documents after incorporating addenda, if any, except those parts relating to Instructions to bidders shall be deemed to form and be read and constructed as part of this Agreement, viz:
  - (a) The Contract Agreement;
  - (b) The Letter of Acceptance;
  - (c) The Completed Form of Bid;
  - (d) Special Stipulations (Appendix-A to Bid);
  - (e) The Special Conditions of Contract-Part II);
  - (f) The General Conditions-Part I);
  - (g) The Priced Bill of Quantities (Appendix-D to Bid);
  - (h) The Completed Appendices to Bid (B,C,E to L);
  - (i) The Drawings;
  - (j) The Specifications;
  - (k) \_\_\_\_\_ (any other)
3. In consideration of the payments to be made by the procuring agency to the Contractor as hereinafter mentioned, the Contractor hereby covenants with the procuring agency to execute and complete the works and remedy defects therein in conformity and in all respects with the provisions of the contract.
4. Procuring agency hereby covenants to pay the contractor, in consideration of the execution and completion of the works as per provisions of the contract, the contract Price or such other sum as may become payable under the provisions of the contract at the times and in the manner prescribed by the contract.

IN WITNESS WHEREOF the parties here to have caused this Agreement to be executed on the day, month and year first before written in accordance with their respective laws.

Signature of the Contractor

Signature of Procuring Agency

\_\_\_\_\_  
(Seal)

\_\_\_\_\_  
(Seal)

Signed, Sealed and Delivered in the presence of:

Witness:

Witness:

\_\_\_\_\_  
Name, Title and Address)

\_\_\_\_\_  
Name, Title and Address)

Bid Reference No:

ONE TIME GRANT REPAIR OF GOVERNMENT BOYS  
HIGH SCHOOL BHANGO BEHAN TALUKA FAIZ  
GANJ DISTRICT KHAIRPUR SEMIS CODE.  
415010530.

To,

The Chairman Procurement Committee,  
HM, GBHS, Bhango Behan,  
Taluka Faiz Ganj.

GENTLEMAN

Having examined the Bidding Documents instructions to bidders, bidding data conditions of Contract, Contract Data, specification, Drawings, if any, Schedule of Prices and addenda Nos. \_\_\_\_\_

for the execution of the above named works we the undersigned being a company doing business under the name of and address \_\_\_\_\_

\_\_\_\_\_ and being duly incorporated under the laws of Pakistan hereby offer to execute, and complete such work and remedy any defects therein in conformity with the said Documents including addenda there to for the Total Bid Price of Rs. \_\_\_\_\_ in words (Rupees \_\_\_\_\_

\_\_\_\_\_ of such other sum as may be ascertained in accordance with said Documents.

2. We understand that all the schedules attached here to form part of this Bid.

3. As security for due performance of the undertaking and obligations of this Bid, we submit herewith a bid security in the shape of call deposit No. \_\_\_\_\_ dated: \_\_\_\_\_ Bank \_\_\_\_\_ in the amount of Rs. \_\_\_\_\_ drawn in your favour or made payable to your and valid for a period of twenty eight (242) days beyond the period of validity of Bid.

4. We undertake, if our Bid is accepted to commence the work and to deliver and complete the work comprised in the contract within the time(s) stated in contract data.

5. We agreed to abide by this Bid for the period of 02 Months from the data fixed for receiving the same and it shall remain binding upon us and may be acceptable at any time before the expiration of that period.

6. Unless and until a formal agreement is prepared and executed this bid together with your written acceptance thereof, shall constitute a binding contract between us.

7. We undertake, If our Bid is accepted to execute the performance security referred to in conditions of contract for the due performance of the contract.

8. We understand that you are not bound to accept the lowest or any bid you may receive.

9. We do hereby declare that the Bid is made without any collusion comparison of figures or arrangement with any other person or persons making a bid for the works.

Date this \_\_\_\_\_ Day of \_\_\_\_\_ 2016.

Signature \_\_\_\_\_

(SEAL)

Address:

Witness:

Signature \_\_\_\_\_

Name:-

Address:-

CHAIRMAN PROCUREMENT COMMITTEE  
HM, GBHS BHANGO BEHAN  
TALUKA FAIZ GANJ



## SCHEDULE-A TO BID

### PREAMBLE TO SCHEDULE OF PRICES

**1. General**

- 1.1 The Schedule of Prices shall be read in conjunction with the Conditions of Contract, Contract Data together with the Specifications and Drawings, if any.
- 1.2 The Contract shall be for the whole of the works as described in these Bidding Documents. Bids must be for the complete scope of works.

**2. Description**

- 2.1 The general directions and descriptions of works and materials are not necessarily repeated nor summarized in the Schedule of Prices. References to the relevant sections of the Bidding Documents shall be made before entering prices against each item in the Schedule of Prices.

**3. Unit & Abbreviations.**

- 3.1 Units of measurement, symbols and abbreviations expressed in the Bidding Documents shall comply with the System International d' Units (SI Units).

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*(Note: The abbreviations to be used in the Schedule of Prices to be defined by the Procuring Agency).*

**4. Rates and Prices**

- 4.1 Except as otherwise expressly provided under the Conditions of Contract, the rates and amounts entered in the Schedule of Prices shall be the rates at which the Contractor shall be paid and shall be the full inclusive value of the works set forth or implied in the Contract; except for the amounts reimbursable, if any to the Contractor under the Contract.
- 4.2 Unless otherwise stipulated in the Contract Data, the premium, rates and prices entered by the bidder shall not be subject to adjustment during the performance of the Contract.
- 4.3 All duties, taxes and other levies payable by the Contractor shall be included in the rates and prices.
- 4.4 The whole cost of complying with the provisions of the contract shall be included in the items provided in the Schedule of Prices, and where no items are provided, the cost shall be deemed to be distributed among the rates and prices entered for the related items of the Works and no separate payment will be made for those items.

### SCHEDULE-A TO BID

The rates, prices and amounts shall be entered against each item in the Schedule of Prices. Any item against which no rate or price is entered by the bidder will not be paid for the Procuring Agency when executed and shall be deemed covered by the rates and prices for other items in the Schedule of Prices.

4.5 (a) The bidder shall be deemed to have obtained all information as to and all requirements related thereto which may effect the bid price.

the bidder shall be responsible to make complete arrangements for the transportation of the Plant to the site.

(The Agency Agency may modify as appropriate)

4.6 The Contractor shall provide for all parts of the Works to be completed in every respect notwithstanding that any details, accessories, etc. required for the complete installation and satisfactory operation of the Works, are not specifically mentioned in the Specifications, such details shall be considered as included in the Contract Price.

#### 5. Bid Prices

5.1 Break-up of Bid Prices

The various elements of Bid Prices shall be quoted as detailed by the Procuring Agency in the format of Schedule of Prices.

The bidder shall recognize such elements of the costs which he expects to incur the performance of the Works and shall include all such costs in the rates and amounts entered in the Schedule of Prices.

5.2 Total Bid Price

The total of bid prices in the Schedule of Prices shall be entered in the Summary of Bid Prices.

#### 6. Provisional Sums and Day work

6.1 Provisional Sums included and so designation in the Schedule of Prices if any shall be expended in whole or in part at the direction and discretion of the Engineer/Procuring Agency. The Contractor will only receive payment in respect of Provisional Sums, if he has been instructed by the Engineer/Procuring Agency to utilize such sums.

6.2 Day work rates in the contractor's bid are to be used for small additional amounts of work and only when the Engineer have given written instructions in advance for additional work to be paid for in that way.


(SCHEDULE-A TO BID)

**SCHEDULE OF PRICES-SUMMARY OF BID PRICES (SAMPLE)**

Name of work: **ONE TIME GRANT REPAIR OF GOVERNMENT BOYS HIGH SCHOOL BHANGO BEHAN TALUKA FAIZ GANJ DISTRICT KHAIRPUR BEMBI CODE: 415010530.**

Bill No.	DESCRIPTION	Total Amount (RS)
<b>(A) BUILDING WORK</b>		
01	Civil Works Part-A	Rs.
02	Non-Schedule Item Part-A-II	Rs.
03	Internal Sanitary and Water Supply + PHE+EI. Part-B	Rs.
04	Internal Sanitary and Water Supply + PHE+EI (Non-Schedule Items) Part-B-II	Rs.
05	Internal & External Electrification Part-C	Rs.
06	Internal & External Electrification (Non-Schedule Items) Part-D	Rs.
07	External Development Works Part-E	Rs.
08	Miscellaneous Items Part-F	Rs.
<b>TOTAL (A) Rs:</b>		
<b>(B) ROAD WORK</b>		
01	Earth Work	Rs:
02	Hard Crust and Surface Treatment	Rs:
03	Culverts and Bridges	Rs:
04	Miscellaneous Items	Rs:
<b>TOTAL (B) Rs:</b>		
<b>(C) PUBLIC HEALTH ENGINEERING WORKS</b>		
01	Earth Work	Rs:
02	Subsurface Drains	Rs:
03	Pipe Laying and Man Holes	Rs:
04	Tube wells, Pump Houses	Rs:
05	Compound wall	Rs:
06	Miscellaneous Items	Rs:
<b>TOTAL (C) Rs:</b>		
<b>TOTAL A+B+C RS:</b>		
Total Bid Prices (The amount to be entered in Paragraph 1 of the Form of Bid) in words)		
(Rupees _____		_____ Only)

**CONTRACTOR**

  
**CHAIRMAN PROCUREMENT COMMITTEE**  
H.M. GBHS, BHANGO BEHAN  
TALUKA FAIZ GANJ

(SCHEDULE-A TO BID)

### SCHEDULE OF PRICES

Name of work:-

**ONE TIME GRANT REPAIR OF GOVERNMENT BOYS HIGH SCHOOL BHANGO BEHAN TALUKA FAIZ GANJ DISTRICT KHAIRPUR SEMIS CODE. 415010530.**

Sr. No.	Description	Quantity	Unit Rate (RS:)	Total Amount (RS:)
<b>(A) Building Work</b>				
01.	Civil Work	Part-A		Rs.
02.	Non Schedule Item	Part A II		Rs.
03.	Internal Sanitary and Water Supply + PHE+EI.	Part-B		Rs.
04.	Internal Sanitary and Water Supply + PHE+EI (Non-Schedule Items)	Part-B-II		Rs.
05.	Internal & External Electrification	Part-C		Rs.
06.	Int: & External Electrification (Non-Schedule Items)	Part-D		Rs.
07.	External Development Works	Part-E		Rs.
08.	Miscellaneous Items	Part-F		Rs.
<b>G. TOTAL A to F</b>				Rs.
<b>Total (to be carried to Summary of Bid Price Add/ Deduct the percentage quoted above / below on the prices of items based on Composite Schedule of Rates.</b>				

CONTRACTOR

  
CHAIRMAN PROCUREMENT COMMITTEE

HM. GBHS, BHANGO BEHAN  
TALUKA FAIZ GANJ

Govt. High School  
Bhango Behan Taluka Faiz Ganj  
District Khairpur

## BIDDING DATA

This Section should be filled in by the Chairman Procurement Committee Head Master Government Boys High School Bhango Behan Taluka Faiz Ganj District Khairpur.

- (a) Name of Executive Agency :- Head Master Government Boys High School Bhango Behan Taluka Faiz Ganj District Khairpur.
- (b) Brief Description of works :- One time grant Repair of Government Boys High School Bhango Behan Taluka Faiz Ganj District Khairpur Semis Code. 415010530.
- (c) Procuring Agency Address :- Bhango Behan Taluka Faiz Ganj
- (d) Estimate Cost :- Rs.2371600/-
- (e) Amount of Bid Security 5% :- Rs.118580/-
- (f) Period of Bid Validity (Days) :- 60 Days
- (g) Security Deposit (i/c bid security) 5% :- Rs.118580/-
- (h) Percentage, if any, to be deducted from Bill 7.50% (Income Tax). :- Rs.177870/-
- (i) Deadlines for submission of bids along with times :- Date:
- (j) Venue Time & Date of Bid Opening. :- Date:
- (k) Time for completion from written order of commence. :- 02 Months
- (l) Liquidity Damages :- Rs.0.05% Amount Rs.1186/-
- (m) Deposit Receipt No. :- Date: Amount Rs.
- (n) D.R No. :- Date: Tender Fees Amount Rs.3000/-
- (o) Tender issued to :-

CONTRACTOR

  
CHAIRMAN PROCUREMENT COMMITTEE

HM, GBHS, BHANGO BEHAN  
TALUKA FAIZ GANJ  
District Khairpur

SCHEDULE-B

NAME OF WORK:

ONE TIME GRANT REPAIR OF GOVERNMENT BOYS HIGH SCHOOL  
BHANGO BEHAN TALUKA FAIZ GANJ DISTRICT KHAIRPUR SEMIS CODE.  
415010530.

Sr. No.	NAME OF ITEM	QTY	RATE	UNIT	AMOUNT
1	Removing cement or lime plaster (S.I.No. 13 - P-51)	8156	111.05	%Sft	Rs. 90873
2	Excavation in foundation of building, bridges and other structures 1/2' deep including re-filling around structure with excavated earth watering and ramming each foot upto one chain and life upto 6' cost (S.I.No. 17-1 - P-51)	1780	67.425	%Cu ft	Rs. 12006
3	Cement concrete brick or stone ballast (1:1:4) in 4" course (a) Ratio 1:2:4 (S.I.No. 17 - P-05)	680	801.95	%Cu ft	Rs. 54778
4	Pucca brick work in foundation of buildings (b) Ratio 1:3:6 (S.I.No. 17 - P-04)	2845	1193.36	%Cu ft	Rs. 339931
5	Ro. work in all labour and material except the cost of steel (I) and its labour for bending and binding etc. which will be paid separately. This rate also for all kinds of forms, moulds fitting shuttering curbing rendering and for base the exposed surface.	930	1279.00	%Cu ft	Rs. 119972
6	Fabrication of mild steel (I) by 1/2" x 1/2" including bending, binding laying in position etc. (S.I.No. 17 - P-01)	1089	700.00	%WT	Rs. 76277
7	Pucca brick work above than building including cost of joints upto 20' height upto 6' for 1:3:6 mortar and mortar 1:6 (S.I.No.07, P.No.22)	3098	12346.65	%Cu ft	Rs. 382499
8	Pucca brick work in ground floor in Cement sand mortar 1:6 (S.I.No.05, P.No.21).	272	12674.36	%Sft	Rs. 34474
9	Providing and Laying 3" thick topping cement concrete (1:2:4) including surface finishing and dividing into panels (S.I.No.16 P.No.42).	60	4411.82	%Sft	Rs. 2647
10	Applying floating coat of Cement 1/4" thick (S.I.No.18, P.No.53).	60	660.00	%Cu ft	Rs. 396
11	Cement plaster 1/2" thick upto 20' height ratio 1:6 (S.I.No.13-b P-51)	6954	2206.60	%Sft	Rs. 153447
12	Cement plaster 3/8" thick upto 20' height ratio 1:4 (S.I.No.10-a P-51)	6954	2197.0	%Sft	Rs. 152779

NAME OF ITEM	QTY	RATE	UNIT	AMOUNT
Medicine Pabli	84			16
	107	7607.25	%Sft	Rs. 8140
16 Cement pointing struck joints on walls. (a) Ratio 1:2 (S.I.No: 29,P- No:53).	9766	1287.40	%Sft	Rs. 125727
17 First class deodar wood wrought joinery for doors and windows Fixed in position i/c chowkats holds fasts hinges iron tower volts chocks cleats Handles etc complete( Only shutters) (S.I.No.7, b / P-57)	56	902.93	P-Sft	Rs. 50564
18 Making & fixing steel grated door with 1/16" thick sheeting including angle iron frame 2" x 2" 3/8" and 3/4" square bars 4" centre to centre with locking arrangement. (S.I.No.24 P.52)	208	370.83	P-Sft	Rs. 77133
19 Glazing with plate glass 1/4" thick including the cost of 1st class deodar wood fillets and palty (a) Glazing upto 8 square foot (S.I.No.48 (a) P.No.63).	250	209.31	P-Sft	Rs. 52328
20 Providing and fixing G.I frames /Choukhats of size 7" x 2" or 4 1/2" x 3" for door using 20 gauge G.I sheet 1/2" welded hinges and fixing at site with necessary hold fasts filling with cement sand slurry of ratio 1:6 and repairing the jambs.	72	228.90	P-Sft	Rs. 16481
21 RCC Spouts (S.No: 14 P-17)	10.00	261.25	P-Sft	Rs. 2613
22 White Washing 3 Coats (S.I.No.226/ P-53)	2740	829.95	%Sft	Rs. 22741
23 Colour Washing 2 Coats (S.I.No.256/ P-53)	11332	859.90	%Sft	Rs. 97444
24 Primary coat of Chalk under distempering (S.I.No.23/ P-53)	7008	442.75	%Sft	Rs. 31028
25 Distempering three coats (S.I.No.24 b P.No.53).	7008	1079.7	%Sft	Rs. 75662
26 Painting doors & windows any type i/c edges of 3 coats (S.I.No.4c-ii, P.No.67).	1737	1506.45	%Sft	Rs. 26167
27 Painting Grader Bars three coats (S.I.No.14d P-55)	2093	908.40	%Sft	Rs. 19013


DESCRIPTION	RATE	UNIT	AMOUNT
Earth filling over road including ... Ground plane ... ... and ...			
			Rs. 48104
<b>TOTAL</b>			<b>Rs. 2003041</b>

\_\_\_\_\_ % Above / Below (Amount to be added / deducted) Rs. \_\_\_\_\_

Total Amount in word: \_\_\_\_\_ Grand Total Rs. \_\_\_\_\_

Note:- Quantities and rates may be changed as per / according to the Technical Sanction by the competent authority.

CONTRACTOR

  
 CHAIRMAN PROCUREMENT COMMITTEE  
 HM, GBHS, BHANGO BEHAN  
 Govt. High School  
 Taluka FAIZGANJ  
 Bhanqu Behan Tal. Faiz Ganj  
 District Khairpur



NAME OF ITEM	QTY	UNIT	AMOUNT
1. Providing 1/2" dia. G.I. pipe special and clamps etc fixing cutting and fitting complete with all nuts and bolts cutting trench upto 24" feet deep raftering watering ramming	2.0	Each	Rs. 9390
1/2" Dia	18.0	P-Rft	Rs. 1318
3/4" Dia	20.0	P-Rft	Rs. 1916
1" Dia	18.0	P-Rft	Rs. 2314
2. P/F 6"x2" or 6"x3" C.I. Floor trap of the approved self cleaning design With Access Panel	5.0	Each	Rs. 10122
3. Nylon connection	4.0	Each	Rs. 1789
4. S/F long bib cock 1/2" dia of superior quality	3.0	Each	Rs. 3328
5. S/F C.P. cock 1/2" dia of superior quality	2.0	Each	Rs. 1779
6. P/F 4" dia C.I. Soil Vent pipe i/c cutting and fitting and extra painting	15.0	P-Rft	Rs. 4999
7. S/F fiber glass tank of approved quality and design and wall thickness specified i/c nuts and bolts and fixing sin plate from Pf C.C 1:6 and making connection for meter out let and over flow pipe etc complete	2.0	P-No	Rs. 43979

**TOTAL Rs. 95474**

% Above / Below (Amount to be added / deducted) Rs.

Grand Total Rs.

Total Amount in word:

**Note:-** Quantities and rates may be changed as per / according to the Technical Sanction by the competent authority.

CONTRACTOR

CHAIRMAN PROCUREMENT COMMITTEE  
HM, GBHS, BHANGA BAHAN

## PROCUREMENT PLAN FOR THE YEAR 2015-16

SR. NO.	SEMIS CODE	NAME OF WORK	ALLOCATION 2015-16	RELEASE 2015-16	UTILIZATION / PROCUREMENT PROGRESS PLAN					REMARKS
					JULY TO DECEMBER 2015	JANUARY TO MARCH 2016	APRIL TO MAY 2016	UPTO JUNE 2016		
1	415010530	One time grant Repair of Government Boys High School Bhango Behan Taluka Faiz Ganj District Khairpur.	2371600	2371600	--	--	100%	100%	The utilization is subject to receipt of budget	

  
 CHAIRMAN PROCUREMENT COMMITTEE  
 H.M. GBHS, BHANGO BEHAN TALUKA FAIZ GANJ  
 District Khairpur



GOVERNMENT OF SINDH  
EDUCATION & LITERACY DEPARTMENT  
Karachi, dated 4<sup>th</sup> February, 2016

### NOTIFICATION

No.SO(G-III)/SSB/CRC/RSU/2013-14: In supersession of this departments notification of even no. dated 21<sup>st</sup> November, 2015 and in pursuance of Rule-31 of the Sindh Public Procurement Rules, 2010 (Amended 2013) and in accordance with Guidelines for Procurement of goods & other under School Specific Budget & School Consolidation, 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. | A representative from Accountant General Sindh / District Accounts Office, concerned           | Member   |
| 3. | An independent professional from the relevant field to be nominated by the Director concerned. | Member   |

#### TORs

- To perform according to Rules-31 of SPPR, 2010 (Amended 2013);
- 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 4<sup>th</sup> February, 2016

Copy is forwarded for information & necessary action to:-

- The Accountant General Sindh, Karachi / District Accounts Office, concerned with request to nominate officer for above-mentioned committee.
- The Chairperson/ Members of the committee
- The Chief Program Manager, Reference Support Unit, Education & Literacy Department, Govt. of Sindh.
- Master file

SECTION OFFICER (G-III)

## NOTICE INVITING TENDERS

Date: \_\_\_\_\_  
Federal/Provincial/Local Government Funds/ Loans / Grant No: \_\_\_\_\_  
Bid Reference No: \_\_\_\_\_

1. The \_\_\_\_\_ (the  
(Name of Procuring Agency)  
"Procuring Agency") has received/ applied for loan/grant/funds from the \_\_\_\_\_  
towards the cost of \_\_\_\_\_  
(Name of Funding Agency/GOP/Provincial Government/Any Other) (Name of Project/Scheme)  
and it is intended that part of the proceeds of the loan/grant/funds will be applied to  
eligible payments under the contract for the \_\_\_\_\_  
(Brief description of the Works)  
Bidding is open to all interested bidders.
2. Procuring agency invites sealed bids from interested firms or persons licensed by the  
Pakistan Engineering Council (PEC) in the category \_\_\_\_\_ or above for the works  
and in discipline \_\_\_\_\_ and registered with relevant tax authorities. A foreign bidder  
is entitled to bid only in a joint venture with a Pakistani Firm in accordance with the  
relevant provisions of PEC bye-laws.
3. Bidders may obtain information by acquiring the bidding documents (BD) from the  
Office of the procuring agency, up to (Insert the date and time) at  
\_\_\_\_\_  
(Mailing Address)
4. A complete set of BD may be purchased by an interested bidder on submission of a  
written application to the above office and upon payment of a non-refundable fee of  
Rs. \_\_\_\_\_  
(Insert Amount)
5. All bids must be accompanied by a bid security in the amount of Rs. \_\_\_\_\_  
(Rupees \_\_\_\_\_) or an equivalent amount in a freely  
convertible \_\_\_\_\_ currency, and must be delivered  
to \_\_\_\_\_  
(Indicate Address and Exact Location)  
at or before \_\_\_\_\_ hours, on \_\_\_\_\_ (Date). Bids will be opened at \_\_\_\_\_ hours  
on the same day, in the presence of bidder's representatives who choose to attend at  
the same address. (Indicate address and exact location if it differs).
6. Procuring agency reserves right to amend the bidding process and reject all bids or  
proposals, as per SPP Rules 2010.

[Note: the bids shall be opened not later than one hour after the deadline for submission of bids]