

OFFICE OF THE TALUKA EDUCATION OFFICER, MALE PRIMARY KANDHKOT,

DISTRICT KASHMORE@KANDHKOT, REGION LARKANA

NO:TEO/ 386 /2016, Dated 16 /05/2016

To,

The District Education Officer,
(Primary) Kashmore @ Kandhkot

Subject: NOMINATION OF PROCUREMENT COMMITTEE FOR SSB 2015-16.

In pursuance of Rule-7 the Sindh Public Procurement Rule-2010 (Amend 2013) and with the approval of competent authority, the procurement Committee of GBPS Work Shop is hereby notified as under:

SNo.	Name	Designation	Placement in Committee
01	Mr. Irshad Ahmed Bakhrani	TEO, (M) Primary Kandhkot	Chairman
02	Mr. Mir Jan Nindwani	HM, GBPS Workshop	Member
03	Mr. Khalilullah Khoso	ADO Works	Member


TALUKA EDUCATION OFFICER
MALE PRIMARY KANDHKOT

Copy submitted for information to:

01. The Director, Schools Education Primary Larkana
02. The SPPRA.
03. The LSU Kashmore.
04. office record.

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	In class Material	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	112000	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 Taluka Education Officer, Male Primary Kandhkot, alongwith a written request for issuance of bid/tender document.

Bid should be submitted at the Office of the Taluka Education Officer, Male Primary Kandhkot, 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,

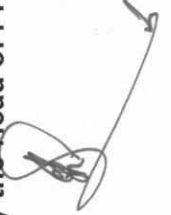
contact: Mr. Irshad Ahmed Bakhrani

Address: Taluka Education Officer, Male Primary Kandhkot.

PROCUREMENT PLAN (Non-Development) GBPS Workshop Kandhkoat

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.	475	In class material	112000		NIT	No any	2-5-2016	1-6-2016	
2.	476	Library laboratory	29600		Qoutation	No any	2-5-2016	1-6-2016	
3.	477	sports	21600		Qoutation	No any	2-5-2016	1-6-2016	
4.	480	Stationery	52800		Qoutation	No any	2-5-2016	1-6-2016	
5.	A9030	Furniture	71000		Qoutation	No any	2-5-2016	1-6-2016	

Approved and signed by the Head of Procuring Agency



**(GBPS WORKSHOP)
School Specific Budget**

Bidding Document

For

Suppliers

Procurement of Goods Inclass Material

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 Taluka Education Officer, Male Primary Kandhkot 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 Taluka Education Officer, Male Primary Kandhkot 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 Taluka Education Officer, Male Primary Kandhkot no later than (30-5-2016)

5. Opening of Bids

Bids will be opened at the office of the Taluka Education Officer, Male Primary Kandhkot (30-5-2016) 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
In-class Material	As mentioned in Annexure	KASHMORE@KANDHKOAT	As mentioned in Annexure		

Note: Select package 1 to deliver In-class Materials to Head Master (GBPS WORKSHOP)

Goods will be delivered at the office of the Head Master (GBPS WORKSHOP)
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 Taluka Education Officer, Male Primary Kandhkot

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 Taluka Education Officer, Male Primary Kandhkot. 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	In class Material	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	112000	2% of bid cost

Bidding documents can be collected from the following office on any working day from 9:00 am are to 4:00 pm on payment through pay order (drawn in favor of Taluka Education Officer, Male Primary Kandhkot, alongwith a written request for issuance of bid/tender document.

Bid should be submitted at the Office of the Taluka Education Officer, Male Primary Kandhkot, 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

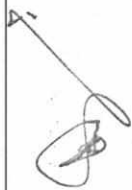
For queries,

contact: Mr. Irshad Ahmed Bakhrani



Address: Taluka Education Officer, Male Primary Kandhkot.

Sr.No	Item's Specification	Quantity	Rate
1	<p>Teacher Chair with Arm Chair will be made of iron pipe of 20 Gauge Seat size:444.5mmx444.5mm Back Size: 330.2mm x 381mm seat& back cushion with soft Rexene(China/Equivalent). The detail specification drawing color picture (web reference if any) will be provided on the letter head by the bidder. (China / Equivalent)</p>	200	
2	<p>Teacher Table Size: 914.4mm x 762mm x 762mm with 1 Drawer 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. The detail specification drawing color picture (web reference if any) will be provided on the letter head by the bidder. China / equivalent</p>	30	
3	<p>Steel Almirah Over all sizes 1828.8mm X 1168.4mm X 457.2mm deep. 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. Synthetic enamel paint, outside & inside grayplain</p>	30	



	<p>spray paint.</p> <p>The detail specification drawing color picture. (web reference if any) will be provided on the letter head by the bidder.</p>		
<p>4</p>	<p>Dual Desk With Seat Back Size 1200 mm x 750mm x 980mm Made of MS Steel Tube 38 mm dia , 18 gauge 1.2mm thickness fine hardness Powder Coding, all bend and curve mould by automatic plant equal size 38mm (Bending accuracy +- 1mm) with curve supporting pipe 22mm 45 degree, seat supporting pipe 32 mm.</p> <p>* Imported lockable nuts with built-in washer along with bolt will be supplied to fix the frame without any losing. All the open end of the pipe should be cover with the plastic cap. Bottom of the frame should be on plastic foot.</p> <p>* Imported 18mm MDF</p> <p>Top Size: 1219.2mmx406.4mm (18mm thick) Front size: 1168.4mmx203.2mm (18mm thick) Book Shelf Size: 254mm x 1168.4mm (18mm thick) Seat Size: 254mm x 1168.4mm (18mm thick) Back Size: 152mm x 1168.4mm (18mm thick)</p> <p>Border cover of MDF would be of imported Poly Vinyl Chloride. 0.8 – 1mm thickness</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>	<p>200</p>	