



NO.DDO/Principal/GBHS-# 2 Lyari/School/2016

GOVERNMENT OF SINDH
GOVERNMENT BOYS SECONDARY SCHOOL
NO. 02, LYARI Karachi

Dated the. / /2016

To,

The Director Information (SPRA)
Information Department,
Government of Sindh,
Karachi

SUB: **INVITATION FOR BIDS (IFB)**

I am directed to enclose herewith seven copies of the invitation for Bid (IFB), No. **GBSS/No.02 Lyari/2015-16/01**, dated 20-05-2016 under the Head of Reform Support Unit, Education Literacy Department, Karachi with DDO Code **KC6425**, GBHS, 2015-16.

It is requested to please publish the same advertisement in the leading newspaper i.e. English, Urdu & Sindhi.


Principal/Head Mistress

G.B.S.S. No. 02 Lyari

MUHAMMAD ASGHAR

Head Master

Govt. Boys Sec. School No. 2

Lyari, Karachi

CC to:

1. The Director, Sindh Public Procurement Regulatory Authority (SPPRA), Karachi
2. The District Education Officer, Secondary & Higher Secondary Schools, Education & Literacy Department, Karachi
3. PS to Secretary to Government of Sindh, Education & Literacy Department, Karachi
4. Officer Order File.


MUHAMMAD ASGHAR

Principal/Head Mistress

Govt. Boys Sec. School No. 02 Lyari

Lyari, Karachi

SPRA INWARD DIARY

NO:

2928
DATED: 23-05-16



GOVERNMENT BOYS SECONDARY SCHOOL NO.02, LYARI, KARACHI

To,

The Secretary to Government of Sindh,
Education & Literacy Department,
Government of Sindh,
Karachi

Sub: **CONSTITUTION OF PROCUREMENT COMMITTEE:**

It is submitted that Government of Sindh has approved the following schemes as well as the following members to start the procuring process.

1. Ms. Abdul Latif Burafat, D&D.O. (Chairman)
 2. Mr. Muhammad Naeem, Senior Teacher (Member)
 3. Muzaffar Hussain Qazi BS-18 (Assistant Engineer, Provision Building Sub-Division No.IV, proper function procurement committee for goods & repair of the Office Building under school consolidation, District South(0300-2826882) (Member)
2. Tors of the Committee are as under;
- i. Preparing Bidding Documents
 - ii. Charring out technical as well as financial Evaluation of the bids..
 - iii. Preparing evaluation report provided in rule-45.
 - iv. Making recommendations for the award of contract to the competent authority.
 - v. Perform any other function ancillary and incidental of the above.

Ms. Abdul Latif Burafat
Drawing & Disbursing Officer
ABDUL LATIF BURFAT
D.D.O
GBBS LYARI No 2.
CHAKIWARA KARACHI
DDO Code. 6425

GOVERNMENT BOYS SECONDARY SCHOOL NO.02, LYARI, KARACHI

No. GBSS/No.2 Lyari/2015-16/01

Dated: 23-05-2016

NOTICE INVITING TENDER

1. (Government Boys Secondary School No.01, Lyari Karachi) invites sealed tenders on Offer Rate basis from interested contractors.(List of works to be mentioned below)

List of Works

S.No	Name of Work	Estimated Cost (In Rs. In Million)	Bid Security	Tender Fee Non Refundable	Time of Completion
1	Purchase of Furniture & Fixture	Offer Rate	2% of offered rate	Rs. 1000/-	days
2	Repair of Office Building.	Offer Rate		Rs. 1000/-	
3	Others	Offer Rate		Rs. 1000/-	

2. **Eligibility:** Valid Registration with Federal Board of Revenue (FBR) for Income Tax and Sales Tax for Procurement of Goods, Relevant Experience of at least 5 years, Turn-over of at least Three Years (minimum amount of turnover up to **1.572 Million**) and Affidavit that firm has never been black listed;
3. **Method of Procurement-Single Stage Single Envelope.**
4. **Bidding/Tender Documents:**

- i. **Issuance:** Documents will be issued from date of publication up to 21-05-2016 till 12:00 noon, on payment of tender fee (Non-refundable-mentioned against each item in the list)
- ii. **Submission:** will be ~~07~~ 06-2016 upto 1:00pm.
- iii. **Opening Technical Bids:** Will be opened on (07-06-2016 upto 2:00pm).
- iv. **Place of issuance, submission, inquires and opening will be:**

Address (Postal) : Government Boys Secondary School No.02, Lyari, Main Chakiwara Chowk, Near Lyari Post Office, Karachi

Telephone Number: : 0300-3601693

5. **Term & Conditions.**

- a. Under following bid will be rejected:-
 - i. Conditional and telegraphic bids/tender:
 - ii. Bids not accompanied by bid security of required amount and form;
 - iii. Bids received after specified date and time.
 - iv. Black listed firms.
- b. Bid validity period:- (90) days.
- c. Procuring Agency reserves the right to reject all or any bids subject to the relevant provisions of Sindh Public Procurement Rules 2010, (Amended 2013).
- d. All other terms and Conditions are mentioned in the bidding documents.



Principal/Head Mistress
G.B.S.S. No. 02 Lyari



SINDH EDUCATION &
LITERACY DEPARTMENT



Government of Sindh
Education and Literacy Department
Karachi, dated 24th November, 2015

NOTIFICATION

No. SO(G-III) E&L/SSB/FW/01/12: In pursuance of Rule-7 of the Sindh Public Procurement Rules, 2010 (amended 2013), a Procurement Committee for goods comprising of following officers for School Specific Budget is hereby notified as under:

S.No.	Procurement Committee	Placement in committee
1	Principal/Senior Head Master/Headmistress of the concerned school	Chairman
2	Assistant Engineer Works and Services Department, concerned District	Member
3	Senior Teacher of the concerned school	Member/Secretary

Terms of Reference:

- (1) Preparing bidding 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

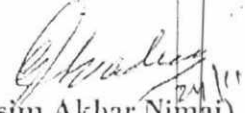
-SECRETARY TO GOVERNMENT OF SINDH-

No. SO(G-III) E&L/SSB/FW/01/12

Karachi, dated the 24th November, 2015

A copy is forwarded for information and necessary action to:

1. The Director Schools Education (Elementary, Secondary & Higher Secondary), Region concerned.
2. The District Education Officer- (Elementary, Secondary & Higher Secondary), concerned.
3. The Deputy District Education Officer, (Elementary, Secondary & Higher Secondary), Concerned.
4. Taluka Education officer (Elementary, Secondary & Higher Secondary), (Male & Female) concerned.
5. All Member of Committee.
7. Office Order File.
8. Office copy.
9. Official Website.


(Syed Qasim Akbar Nimai)
Section Officer (G-III)



GOVERNMENT OF SINDH
EDUCATION & LITERACY DEPARTMENT
Karachi, dated 4th February, 2016

NOTIFICATION

No.SO(G-III)/SSB/CRC/RSU/2013-14: In supersession of this departments notification of even no. dated 24th 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 SPPRA, 2010 (Amended 2013);
- Perform any other function ancillary and incidental to above.

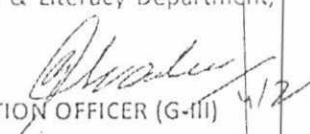
-SECRETARY TO GOVT. OF SINDH-

No.SO(G-III)/SSB/CRC/RSU/2013-14:

Karachi, dated 4th 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 Chairman/ Members of the committee.
- The Chief Program Manager, Reform Support Unit, Education & Literacy Department, Govt. of Sindh
- Master File


SECTION OFFICER (G-III) 1/2

GOVERNMENT BOYS SECONDARY SCHOOL NO.2 LYARI

KARACHI

NAME OF WORK:- ITEM/WORK NO-01 PURCHASE OF FURNITURE & FIXTURE

Work No. (01) / (2015-2016)

S.No	Description of Item	Qty.	Rate	Unit	Amount
1	Providing & Fixing desk with Chair approved size (H-32.5" W-49" and D-35.5") and best quality instruction as per site Engineer etc. complete	50 Nos	Open Rate	Each	
2	Providing & fixing teacher chair approved size and best quality instruction as per site Engineer etc. complete	10 Nos	Open Rate	Each	
3	Providing & fixing class room teacher table approved size and best quality instruction as per site Engineer etc. complete	25 Nos	Open Rate	Each	
4	Providing & fixing iron cupboard (Size 4' x 6' approved size and best quality instruction as per site Engineer etc. complete.	06 Nos	Open Rate	Each	
5	Providing & fixing chair for teacher staff room approved size and best quality instruction as per site Engineer etc. complete	02 Nos	Open Rate	Each	
6	Providing & fixing lounge table for staff room approved size and best quality instruction as per site Engineer etc. complete	02 Nos	Open Rate	Each	
7	Providing & fixing K.G. class round table (Mango table Pine Apple, Tomato Table) approved size and best quality instruction as per site Engineer etc. complete	10 Nos	Open Rate	Each	
8	Providing & fixing chair for conference room approved size and best quality instruction as per site Engineer etc. complete	10 Nos	Open Rate	Each	
9	Providing & fixing stools for computer lab approved size and best quality instruction as per site Engineer etc. complete	10 Nos	Open Rate	Each	
10	Providing & fixing revolving chair approved size and best quality instruction as per site Engineer etc. complete	10 Nos	Open Rate	Each	
Total Amount Rs.					

The total amount is Rs. _____ in figure (_____) for the complete job for all open rate (whichever is included in the BOQ).

Signature of the contractor _____

Address _____

PRINCIPAL HEAD TEACHER
G.B.S.S. No.2, Lyari Karachi

MUHAMMAD ASGHAR
Head Master
Govt. Boys Sec. School No. 2,
Lyari, Karachi

GOVERNMENT BOYS SECONDARY SCHOOL NO.2 LYARI

KARACHI

NAME OF WORK:- ITEM/WORK NO-02 OTHERS


Work No. (02) / (2015-2016)

S.No	Description of Item	Qty.	Rate	Unit	Amount
1	Supplying of Building Material or equivalent best quality instruction as per site Engineer etc. complete 1. 4 G.B Ram 2. 2.4 Ghz Processor 3. Super Drive 4. 80 GB Ram 5. Key Board 6. Mouse 7. Connected cables best quality instruction as per site Engineer etc. complete	05 Nos	Open Rate	Each	
2	Supplying of 17" LED of best quality (Dell) or equivalent best quality instruction as per site Engineer etc. complete	05 Nos	Open Rate	Each	
3	Supplying of HP A3 Size Laser Jet Printer or equivalent best quality instruction as per site Engineer etc. complete	02 Nos	Open Rate	Each	
4	Supplying Photo Copier Machine (Xerox Canon) or equivalent best quality instruction as per site Engineer etc. complete	01 Nos	Open Rate	Each	
5	Supplying Projector (Sony) or equivalent best quality instruction as per site Engineer etc. complete	1 Nos	Open Rate	Each	
6	Supplying HP AU size color Laser Printer or equivalent best quality instruction as per site Engineer etc. complete	1 Nos	Open Rate	Each	
Total Amount Rs.					

The total amount is Rs. _____ in figure (_____)
_____) for the complete job for all open rate (whichever is
included in the BOQ).

Signature of the contractor _____

Address _____


PRINCIPAL HEAD TEACHER
G.B.S.S. No.2, Lyari Karachi
MUHAMMAD ASGHAR
Head Master
Govt. Boys Sec. School No. 2,
Lyari, Karachi

NAME OF WORK:- ITEM/WORK NO-02 OTHERS

S.No	Description of Work	Qty.	Rate	Unit	Amount
1	B/F ceiling fans 56" sweet approved quality necessary electric connection as directed by the engineer in-charge, etc complete	10 Nos	Open Rate	Each	
2	P/F water cooler approved & best quality Hot & Cool i/c fixing all accessory as directed by the engineer in-charge, etc complete	02 Nos	Open Rate	Each	
3	Supplying of energy sever 25-watt as directed by the engineer in-charge, etc complete	50 Nos	Open Rate	Each	
4	Supplying of energy sever 35-watt as directed by the engineer in-charge, etc complete	50 Nos	Open Rate	Each	
5	Wiring for light of fan points with 1/1 13(3/29) PVC insulated wire in 20mm 3/4" PVS conduct recessed the wall column as required (S.I)	20 Nos	Open Rate	Each	
6	Wiring for plug point with of with 1/1 13(3/29) PVC insulated wire in 20mm 3/4" PVC conduct recessed the wall column as required (S.I)	20 Nos	Open Rate	Each	
7	Wiring for call bell point with 1/1 13(3/29) PVC insulated wire in 20mm 3/4" PVC conduct recessed the wall column as required (S.I)	05 Nos	Open Rate	Each	
8	P/F circuit breakers 6 to 63 amps D.P i/c fixing on a prepared board and necessary connection (S.I)	05 Nos	Open Rate	Each	
9	P/F circuit breakers 30 to 50 amps D.P i/c fixing on a prepared board and necessary connection (S.I)	05 Nos	Open Rate	Each	
10	P/F circuit breakers 100 amps T.P i/c fixing on a prepared board and necessary connection (S.I)	02 Nos	Open Rate	Each	
11	P/F B.C Bakelite fancy type superior quality i/cm fixing existing holder etc. complete (S.I)	05 Nos	Open Rate	Each	
12	S/I water pumping set i/c 3 H.P 3 Phase 50 Hz motor (Siemens) & centrifugal pump 2" x 1-1/2" suction 2900 RPM of approved make foundation complete in its all necessary connection as per approved by the engineer incharge	01 Nos	Open Rate	Each	
Total Amount Rs.					

The total amount is Rs. _____ in figure (_____) for the complete job for all open rate (whichever is included in the BOQ).

Signature of the contractor _____

Address _____

PRINCIPAL HEAD TEACHER
G.B.S.S. No.2, Lyari Karachi

MUHAMMAD ASGHAR
Head Master
Govt. Boys Sec. School No. 2,
Lyari, Karachi

GOVERNMENT BOYS SECONDARY SCHOOL NO.2 LYARI

KARACHI

NAME OF WORK:- ITEM/WORK NO-03 REPAIR OF OFFICE BUILDING


Work No. (03) / (2015-2016)

S.No	Description of Work	Qty.	Rate	Unit	Amount
1	35' x 50' Bio-Logy Lab: with tiles approved quality necessary electric connection as directed by the engineer in-charge, etc complete	01	Open Rate	Each	
2	35' x 50' Chemistry Lab: with tiles approved quality necessary electric connection as directed by the engineer in-charge, etc complete	01	Open Rate	Each	
3	35' x 50' Physic Lab: with tiles approved quality necessary electric connection as directed by the engineer in-charge, etc complete	01	Open Rate	Each	
4	35' x 50' Computer Lab: with tiles approved quality necessary electric connection as directed by the engineer in-charge, etc complete	01	Open Rate	Each	
5	20' x 30' Montessori Class with tiles approved quality necessary electric connection as directed by the engineer in-charge, etc complete	01	Open Rate	Each	
6	Distempering in three(03) coats approved quality necessary electric connection as directed by the engineer in-charge, etc complete		Open Rate	Each	
7	Providing and lying Porcelain tiles glazed & polished 16"x16"x1/4" or 18"x18"x1/4" on floor or wall facing in required colour and pattern in white cement and pigment over a base of 1.2 gray cement mortar 3/4" thick including washing and filling of joint with slurry of white cement and pigment in desired shap with finishing cleaning and cost of wax polish etc; complete in/c: cutting titles to proper profile approved quality necessary electric connection as directed by the engineer in-charge, etc complete		Open Rate	Each	
Total Amount Rs.					

The total amount is Rs. _____ in figure (_____) for the complete job for all open rate (whichever is included in the BOQ).

Signature of the contractor _____

Address _____


PRINCIPAL HEAD TEACHER
G.B.S.S. No.2, Lyari Karachi
MUHAMMAD ASGHAR
Head Master
Govt. Boys Sec. School No. 2,
Lyari, Karachi

SPPRA BIDDING DOCUMENT

STANDARD FORM OF BIDDING DOCUMENTS FOR PROCUREMENT OF WORKS

WORK # 02

(SINGLE STAGE ONE ENVELOPE METHOD)

Name of work:- ITEM / WORK # 02

Cost : Open Rate
Bid Security : 2% of Quoted Amount
Tender Cost : Rs. 1,000

Tender issue M/s. _____

PAY ORDER OF TENDER COST

P.O No. _____ Date _____

Bank _____

Rs. _____

PAY ORDER OF BID SECURITY

P.O No. _____ Date _____

Bank _____

Rs. _____

Signature & Stamp of Issuing Authority

SPPRA BIDDING DOCUMENT

STANDARD FORM OF BIDDING DOCUMENTS FOR PROCUREMENT OF WORKS

WORK # 01

(SINGLE STAGE ONE ENVELOPE METHOD)

Name of work:- ITEM / WORK # 01

Cost : Open Rate
Bid Security : 2% of Quoted Amount
Tender Cost : Rs. 1,000

Tender issue M/s. _____

PAY ORDER OF TENDER COST

P.O No. _____ Date _____

Bank _____

Rs. _____

PAY ORDER OF BID SECURITY

P.O No. _____ Date _____

Bank _____

Rs. _____

Signature & Stamp of Issuing Authority

SPPRA BIDDING DOCUMENT

STANDARD FORM OF BIDDING DOCUMENTS FOR PROCUREMENT OF WORKS

WORK # 03

(SINGLE STAGE ONE ENVELOPE METHOD)

Name of work:- ITEM / WORK # 03

Cost : Open Rate
Bid Security : 2% of Quoted Amount
Tender Cost : Rs. 1,000

Tender issue M/s. _____

PAY ORDER OF TENDER COST

P.O No. _____ Date _____

Bank _____

Rs. _____

PAY ORDER OF BID SECURITY

P.O No. _____ Date _____

Bank _____

Rs. _____

Signature & Stamp of Issuing Authority

**ANNUAL PROCUREMENT PLAN
(WORKS, GOODS & SERVICES)
GOVERNMENT BOYS SECONDARY SCHOOL CAMPUS NO.2 LYARI KARACHI**

S.No	Description (where applicable)	Quantity (Where applicable)	Estimated Unit Cost (where applicable)	Estimated Total	Funds Allocated	Source of Funds (ADP / Non ADP)	Proposed Procurement Method	Timing of Procurement One Go	Remarks
1	Purchase of Furniture			0.417 Million			Single Stage One Envelope Procedure		
2	Others			0.490 Million			Single Stage One Envelope Procedure		
3	Repair of Office Building			0.665 Million			Single Stage One Envelope Procedure		

Approved and signed by the Head of Procuring Agency: