

CMS GBHS CAMPUS SCHOOL

TENDER NOTICE

Tender are invited for supply of Furniture & Fixture , Others and Repair of Office Building for CMS GBHS Campus School Government of Sindh , the details of items shown below which shall be opened on _____ May , 2016 at _____

(A) FURNITURE & FIXTURE

Item No.	Quantity	Description	Specification
1	150	Dual Desk 4 x 2	Wooden

(B) OTHERS

Item No.	Quantity	Description	Specification
1	30	Ceiling fans	56 "
2	50	Water cooler	40 liters
3	10	Dust bin with cover	Plastic
4	200	Small dust bin	Plastic
5	225	Energy Saver	24 watt

(C) REPAIR OF OFFICE BUILDING

Item No.	Quantity	Description	Specification
1	4	Early child classes	Repair and renovation
2	4	General bathroom	Do

1. In case NITs remain un-responded by the above date the next date of opening will be **08** June ,2016 at 12:00 noon and if again the NITs remain un responded then next date of opening will be **11th** June, 2016 at 12:00 noon.

2. Tenders can be submitted on the prescribed forms which will be available from the first date of publishing of the tender notice which can be obtained from the office of DDO, situated at Nishter Road Karachi CMS GBHS CAMPUS SCHOOL KARACHI against payment of Rs. 2000/- (Non-refundable) in shape of pay order in favour of the DDO , CMS GBHS CAMPUS SCHOOL. The sealed tenders can be dropped in the Tender Box on 8th June 11:00 a.m.(last date of submission of tender) on the same date opening. The tenders will be opened in presence of the bidders or their authorized representative who wish to be present.

Note :

- a) Tender bids are required on free delivery basis in Pakistan currency.
- b) Tenders should be submitted duly sealed , otherwise these will be rejected.
- c) In case of declared holiday by the Government , tenders will be opened on the next working day.
- d) Bid security in shape of pay order in favour of CMS GBHS , Govt of Sindh, and Karachi will have to be submitted along with the tender @ 5% Of the quotation rate.
- e) Procuring Agency may reject all or any bid subject to the relevant provisions of public procurement Rules 2010.
- f) Tender should be submitted in the name of of CMS GBHS CAMPUS SCHOOL before the closing date and time mentioned in the tender enquiry.
- g) The successful bidder would be liable to pay Security Deposit @ 10% of the value of the offer.
- h) CMS GBHS CAMPUS SCHOOL reserves the right to increase or decrease the scope of work/number of items without assigning any reason.
- i) All taxes applicable under Federal / Provincial / Local Government will be deducted at the time of payment to the contractor.
- j) The bids shall be based on Single Stage containing on envelope procedure as provided in SPPRA Rules , 2010.
- k) Financial Proposal shall be opened at a time, date and venue announced and communicated to bidders in advance.

DDO
CMS GBHS CAMPUS SCHOOL
IMTIAZ ALI BUGHIO
PRINCIPAL & CAMPUS HEAD
CMS Govt. Boys Higher Secondary
(Campus) School
Nishtar Road Karachi



SINDH EDUCATION &
LITERACY DEPARTMENT



Government of Sindh
Education and Literacy Department
Karachi, dated 11-05-2016

NOTIFICATION

No. SO(G-III)/SSB-2/FW/01/12: In continuation of this department's Notification No. SO(G-III)/SSB-2/FW/01/12 dated 16-02-2016 and in pursuance of Rule-7 of the Sindh Public Procurement Rules, 2010 (amended 2013), a Procurement Committee for Procurement of Goods under School Consolidation Policy comprising of following officers is hereby notified as under:

S.No.	Procurement Committee	Placement in committee
1	Principal / Senior Head Master / Headmistress of the concerned school.	Chairman
2	Officer to be Nominated by Commissioner of the concerned Region	Member
3	Senior Teacher of the concerned school	Member / Secretary

Terms of Reference:

- (1) Preparing bidding documents
- (3) Carrying out technical as well as financial evaluation of the bids
- (4) Preparing evaluation report as provided in SPPRA Rule 45
- (5) Perform any other function ancillary and incidental to the above

-SECRETARY TO GOVERNMENT OF SINDH-

No. SO(G-III)/SSB-2/FW/01/12

Karachi, dated the 11th May, 2016

A copy is forwarded for information and necessary action to,

1. The Commissioner All Regions.
2. Director School Education (Elementary, Secondary & Higher Secondary), Region.....
3. District Education Officer- (Elementary, Secondary & Higher Secondary).
4. Deputy District Education Officer (Elementary, Secondary & Higher Secondary).
5. Taluka Education officer (Elementary, Secondary & Higher Secondary)
6. All members of committee.
7. Assistant Engineer - Works & Services Department, concerned District
8. Office Order File.
9. Official Website.


SECTION OFFICER (G-III)



SINDH EDUCATION &
LITERACY DEPARTMENT



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NOTIFICATION

No. SO(G-III)/SSB-2/FW/01/12: In continuation of this department's Notification No. SO(G-III)/SSB-2/FW/01/12 dated 16-02-2016 and in pursuance of Rule-7 of the Sindh Public Procurement Rules, 2010 (amended 2013), a Procurement Committee for Repair of School building works under School Consolidation Policy comprising of following officers is hereby notified as under:

S.No.	Procurement Committee	Placement in committee
1	Principal / Senior Head Master / Headmistress of the concerned school.	Chairman
2	Senior Teacher of the concerned school	Member/Secretary
3	Assistant Engineer (Building) Works & Services Department, concerned District	Member
4	Assistant Engineer Education Works, concerned District	Co-opt / Non-voting Member

Terms of Reference:

- (1) Preparing bidding documents
- (3) Carrying out technical as well as financial evaluation of the bids
- (4) Preparing evaluation report as provided in SPPRA Rule 45
- (5) Perform any other function ancillary and incidental to the above


-SECRETARY TO GOVERNMENT OF SINDH-

No. SO(G-III)/SSB-2/FW/01/12

Karachi, dated the 11th May, 2016

A copy is forwarded for information and necessary action to:

1. Director School Education (Elementary, Secondary & Higher Secondary), Region.....
2. District Education Officer- (Elementary, Secondary & Higher Secondary).
3. Deputy District Education Officer (Elementary, Secondary & Higher Secondary).
4. Taluka Education officer (Elementary, Secondary & Higher Secondary)
5. All members of committee.
6. Assistant Engineer - Works & Services Department, concerned District
7. Office Order File.
8. Official Website.


SECTION OFFICER (G-III)

CMS , Government E

Sr. No.	Description of Procurement	Quantity (Where applicable)	Es U (ap
01	Purchase of furniture	150 Dual desk	
02	Others	Ceiling Fans Water cooler Dust bin Small dust bin Energy saver	30x 50x 10x 200 225
03	Repair of Office Building	Early child 4 classes 4 General Bathroom	

Approved and signed by the Head of I

SPPRA BIDDING DOCUMENT

STANDARD FORM OF BIDDING DOUCMENT FOR PROCUREMENT OF WORKS

WORK # 01

(SINGLE STAGE ONE ENVELOPE METHOD)

Name of work: - ITEM / WORK NO. 01 PURCHASE OF FURNITURE & FIXTURE

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

Tender issue M/s. _____

PAY ORDER OF TENDER COST

PAY ORDER OF BID SECURITY

P.O. No. _____ Date _____

P.O. No. _____ Date _____

Bank _____

Bank _____

Rs. _____

Rs. _____

Signature & Stamp of Issuing Authority

SPPRA BIDDING DOCUMENT

STANDARD FORM OF BIDDING DOUCMENT FOR PROCUREMENT OF WORKS

WORK # 02

(SINGLE STAGE ONE ENVELOPE METHOD)

Name of work: - ITEM / WORK # 02 COMPUTERS

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

Tender issue M/s. _____

PAY ORDER OF TENDER COST

PAY ORDER OF BID SECURITY

P.O. No. _____ Date _____

P.O. No. _____ Date _____

Bank _____

Bank _____

Rs. _____

Rs. _____

Signature & Stamp of Issuing Authority

SPPRA BIDDING DOCUMENT

STANDARD FORM OF BIDDING DOUCMENT FOR PROCUREMENT OF WORKS

WORK # 03

(SINGLE STAGE ONE ENVELOPE METHOD)

Name of work: - ITEM / WORK NO. 03 OTHERS

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

Tender issue M/s. _____

PAY ORDER OF TENDER COST

PAY ORDER OF BID SECURITY

P.O. No. _____ Date _____ P.O. No. _____ Date _____

Bank _____ Bank _____

Rs. _____ Rs. _____

Signature & Stamp of Issuing Authority

CMS, GOVERNMENT HIGHER SECONDARY (CAMPUS) SCHOOL

**Section V. Technical Specifications
Repair of Office Building Items
Under ONE TIME GRANT for the Year 2015-16
Work Order No. 03 (2015-2016)**

S. #	Description and Specification		Quantity	RATE	Unit Price in Words	Total DDP per item
Item No. 1	Early Childhood Classes	Repair and Renovation	Four Class Room	Open Rate	Each	
Item No. 2	Wash Rooms (ECE)	Repair and Renovation	Four Class Room	Open Rate	Each	

Total Amount Rs. _____ In figure _____

(Whichever is included in the BOQ)

For the complete job for all open rate.

Signature of the Contractor

Address _____

Principal

CMS, Government Higher Secondary
(Campus) School Nishter Road, Karachi.

CMS, GOVERNMENT HIGHER SECONDARY (CAMPUS) SCHOOL

Section V. Technical Specifications

Others Items

Under ONE TIME GRANT for the Year 2015-16

Work Order No. 02 (2015-2016)

S. #	Description and Specification		Quantity	RATE	Unit Price in Words	Total DDP per item
Item No. 1	Celling Fans	56'	30	Open Rate	Each	
Item No. 2	Water Color	40 Litters	50	Open Rate	Each	
Item No. 3	Dust Bin With Cover	Plastic	10	Open Rate	Each	
Item No. 4	Small Dust Bin	Plastic	200	Open Rate	Each	
Item No. 5	Energy Saver	32 Watts	225	Opes Rate	Each	

Total Amount Rs. _____ In figure _____

(Whichever is included in the BOQ)

For the complete job for all open rate.

Signature of the Contractor

Address _____

Principal

CMS, Government Higher Secondary
(Campus) School Nishter Road, Karachi.

CMS, GOVERNMENT HIGHER SECONDARY (CAMPUS) SCHOOL

Section V. Technical Specifications
Furniture & Fixture Items
Under ONE TIME GRANT for the Year 2015-16
Work Order No. 01 (2015-2016)

S. #	Description and Specification		Quantity	RATE	Unit Price in Words	Total DDP per item
1	Desks FOR Class VI to VIII	4x2' Feet Wooden	150	Open Rate	Each	

Total Amount Rs. _____ In figure _____

(Whichever is included in the BOQ)

For the complete job for all open rate.

Signature of the Contractor

Address _____

Principal

CMS, Government Higher Secondary
(Campus) School Nishter Road, Karachi.