

### Notice Inviting Bid/Tender

The Principal GBHS BHITAI kandhkoat, Kashmore of District:, [Kashmore@ Kandhkot], region [LARKANA] invites sealed tenders/Bids for utilization of school Specific Budget fund 2015-16 for listed below Secondary & Higher Secondary schools (Separately School wise) as per single stage two envelope procurement process as under;

Bid/ Tender No.	Package Descripti on	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 document s	30/5/2016 Bid Submission 11:00am Technical Bid Opening 11:45am	30/5/16 at 2:30pm of those who qualified technical proposal	Rs. 3500000 (Thirty Five Lac)	2% of bid cost
A0989 9	Others	Mentioned in bidding document s	30/5/2016 Bid Submission 11:00am Technical Bid Opening 11:45am	<del>30</del> 30/5/16 at 2:30pm of those who qualified technical proposal	Rs. 2000000 (twenty Lac)	2% of bid cost

Bidding documents can be collected from the offices of the Head Master/Principal GBHS BHITAI kashmore, Kashmore @ kandhkoat ] on any working day during office hours from 15/05/2016 to 30/05/2016 on payment of tender fee as mentioned above, along with a written request for issuance of bid/tender document. Interested Bidders can apply for all schools or a single school.

Bids should be submitted at the Office of the H.M GBHS BHITAI kashmore, kashmore of District [Kashmore@kandhkot], at the given address on or before the last date and time of bid submission. Received bids shall be opened at same submission place ~~28~~ 30.05.2016 @ in the presence Procurement Committees of Schools and Bidders or his/her representatives, who intends to present on given time above.

The Bids must be accompanied by earnest money @ 2% (in-original) of total value of bid price (quoted prices) in form of Pay Order/Bank Draft from any Schedule Bank in favour of Principal of the school.

Under following conditions Bids will be rejected;  
Conditional and telegraphic bids/tenders.  
Bids not accompanied with bid security of required amount and form.  
Bids received after the specified date and time.  
Bids of black listed firms.

In case of any unforeseen situation resulting in closure of on the date of opening or Govt. declares holiday the Tender shall be submitted/ opened on the next working day at the same time and venue

No Tender/Bid documents shall be issued on the date of opening of the Tender.

The undersigned reserves the right to accept or reject any tender or to enhance the quantity subject to the relevant provisions of SPPRA Rules 2010.No bids shall be entertained after the last bid submission date and time as mentioned above.

The Tender Notice and tender documents can also be downloaded from the websites on SPPRA([www.pprasinhd.gov.pk](http://www.pprasinhd.gov.pk)) and amount of tender fee be attached with bid at the time of submission of bid in form of call deposit/Payee's order/ Demand Draft, All applicable Government Taxes shall apply.

Bid submission and opening address:  
, Office of  
The Head Master/Principal  
GBHS BHITAI  
Contact #

**HEAD MASTER/PRINCIPAL  
GBHS Bhitai**

**OFFICE OF THE HEAD MASTER GOVT: BHITTAI HIGH SCHOOL KANDHKOT**

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	<i>Khalilullah Khoso</i>	<i>Exec: Engineer</i>	Member	

Terms of Reference:

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

  
**HEAD MASTER**  
Govt: Bhitai High School  
KANDHKOT

Copy Submitted for information to:

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

# SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

GOVERNMENT OF SINDH

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 Pinyal Shaikh*  
CNIC Number: 43103-2016309-7 *43103-1405/22-8*  
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.

  
Head of Department

Head of Procuring Agency

  
HEAD MASTER  
Govt. Bhitai School  
KANDHAKOT

User ID : 1824

Submitted On 14-12-2015 22:44

# GOVERNMENT BHITTAI HIGH SCHOOL KANDHKOT

## PROCUREMENT 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	476	Form A attached	Tendering	15-03-2016	1/4/2016	30-05-2016	
3	SSB	A03970	478	Form A attached	Quotation	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

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	2-5-2016	1-6-2016	
2.	A09899	Others	190000 (One lac ninety thousand)		NIT	No any	2-5-2016	1-6-2016	
3.	A 90701	Furniture	460000 (Four lac sixty thousand)		NIT	No any	2-5-2016	1-6-2016	

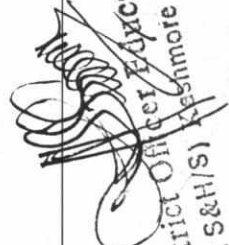
Approved and signed by the Head of Procuring Agency


  
**HEAD MASTER**  
 Bhattai High School  
 KANDHKOT

PROCUREMENT PLAN (Non-Development) GBHS Bhitai

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	Inclass material	222400 ✓		NIT	No any	2-5-2016	1-6-2016	
2.	476	Library laboratory	137600 ✓		NIT	No any	2-5-2016	1-6-2016	
3.	477	sports	31200 ✓		Qoutation	No any	2-5-2016	1-6-2016	
4.	480	Stationery	123200 ✓		NIT	No any	2-5-2016	1-6-2016	

Approved and signed by the Head of Procuring Agency

  
 District Officer for Education  
 (Elem. S&H/S) Resimote @ Kiko

  
 HEAD MASTER  
 Govt. Bhitai High School  
 KANDHKOT

APPROVED AND SIGNED BY THE HEADS OF PROGRAMS

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	C	Repair of office	35000000 ✓		NIT	No any	1-5-2016	1-3-2016	
2		Others	2000000 ✓		NIT	No any	1-5-2016	1-3-2016	
3		Furniture	600000 ✓		Quotation	No any	1-5-2016	1-3-2016	

APPROVED AND SIGNED BY THE HEADS OF PROGRAMS




**District Officer Education**  
 (Elem S&H/S) Kashmir @ Kikot



**HEAD MASTER**  
 Govt: Bhittai High School  
 KANDHKOI

Sl. 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	CEILINGFANS 12 VOLTS WORKING ON SOLAR PLATES	50	

  
 HEAD MASTER  
 Govt. Bhitai High School  
 MANDUKY



Sr.No	Item's Specification	Quantity	Rate
	<p><b>Teacher Chair with Arm</b>  Chair will be made of iron pipe of 20 Gauge  Seat size: 444.5mm x 444.5mm  Back Size: 330.2mm x 381mm  seat &amp; 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>	40	
2	<p><b>Teacher Table</b>  Size: 914.4mm x 762mm x 762mm with 1 Drawer  size 355.6mm x 304.8mm x 101.6mm, 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>	50	
3	<p><b>Steel Almirah</b>  Over all sizes 1328.8mm X 1168.4mm X 457.2mm deep.  Material Description: All made of Steel Sheet. 20 SWG with four shelves and five compartments without locker &amp; drawer. Single locking arrangement with metal handle and keyhole covers.  Synthetic enamel paint, outside &amp; inside available</p>	15	

Desk

500

Chair

100

*[Signature]*  
**HEAD MASTER**  
Govt: Bhattisi High School  
KANDHIKOT

**(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**

### **3. Method of Procurement**

Single Stage Two Envelope

### **4. Submission of Bids**

Bids shall be submitted at the office of the Head Master (GBHS BHITAL) no later than (30-05-2016)

### **5. Opening of Bids**

Bids will be opened at the office of the Head Master (30-05-2016) 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.

## 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		
<b>Note:</b> 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 (**GBHSS BHITAL**). 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
A1300	Repair of Building	Mentioned in bidding documents	30/5/2016 Bid Submission 11:00am	30/5/16 at 2:30pm of those who qualified technical proposal	Rs. 3500000	2% of bid cost

4

			11:45am			
A09899	Others	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	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

5

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 ~~30~~ 16-05-2016)

## 5. Opening of Bids

Bids will be opened at the office of the Head Master (16-05-2016) 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
OTHERS	As mentioned in Annexure	KASHMORE@BHITAI	As mentioned in Annexure		
<b>Note:</b> 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

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	31/5/2016 Bid Submission 11:00am Technical Bid Opening 11:45am	30/5/16 at 2:30pm of those who qualified technical proposal	Rs. 600000	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,