



GOVERNMENT BOYS SECONDARY SCHOOL, BAZERTA LINE, KARACHI.

NO. GBSS/ Bazerta line./ (2015-16)/01

Dated: 23/05/2016

NOTICE INVITING TENDER

1. (Government Boys Secondary School, Bazerta Line, Karachi) invites sealed tenders on offer Rate basis from interested contraction. (List of works to be mentioned below)

List of Works

S. No	Name of Work	Estimated Cost (In Rs. in Million)	Bid Security (2% of offered rate)	Tender Fee non Refundable	Time of Completion
1	Purchase of Furniture & Fixture (A09701)	0.225 Million	2%	Rs. 1000/-	15 (Fifteen days)
2	Repair of Office Building (A1331)	1.530 Million	2%	Rs. 1000/-	
3	Others (A09899)	0.785 Million	2%	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 2.61 Million) and Affidavit that firm has never been black listed.
3. **Method of Procurement** – Single Stage One Envelope.
4. **Bidding/ Tender Document:**
- Issuance:** Documents will be issued from date of publication up to 23-05-2016 till 12:00 noon, on payment of tender fee (Non-refundable-mentioned against each item in the list)
 - Submission:** will be (31/05/2016 upto 12:00 noon).
 - Opening Technical Bids:** Will be opened on (31/05/2016 upto 3:00pm)
 - Place of Issuance, Submission, inquires and opening will be:
Address(Postal) : GBSS Bazerta Line, Karachi
Telephone Number : 0333-3156596
5. **Term & Condition.**
- Under following bid will be rejected.
 - Conditional and telegraphic bids/ tender.
 - Bids not accompanied by bid security of required amount and form;
 - Bids received after specified date and time.
 - Black listed firms.
 - Bid validity period: - (30) days.
 - Procuring Agency reserves the right to reject all or any bids subject to the relevant provision of Sindh Public Procurement Rules 2010, (Amended 2013).
 - All other terms and Condition are mentioned in the bidding documents.

Mrs. ZAIB UN NISA
Head Master/ D.D.O.
GBSS BAZERTA LINE
Karachi (K.C # 129)



GOVERNMENT BOYS SECONDARY SCHOOL, BAZARTA LINE KARACHI.

To,

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


Subject: **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. Mr. Hakim Ali, I/C, H.M (Chairman)
2. Mr. Muhammad Rafique, Senior Teacher (Member)
3. Mr. Muzafar Hussain Qazi. (Member)

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.


Mrs. (ZAIB-UN-NISA)
Drawing & Disbursing Officer
G.B.S.S. Bazarta Line
Karachi (K.C # 129)
Karachi (D.C # 129)



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

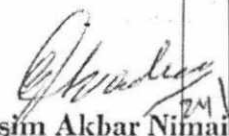
-SECRETARY TO GOVERNMENT OF SINDH-

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)



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

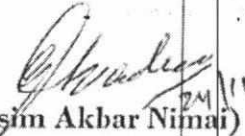
-SECRETARY TO GOVERNMENT OF SINDH-

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)

S# No.	Type of School	Campus SEMIS ID	DDO Code	No of Mergeds Schools	Prefix	Name of School	School Address	HM Name	HM CNIC	Enrolment of Rooms	Total No of Rooms	No of Class rooms	NAME OF DDO	Personal #	Designation of DDO	GRADE	Purchase of F&F Rs	Others Rs	Repair of Office Building Rs	Total One Time Grant Rs	Remarks	
	Merged				GBPS	Qamar ul Islam																
	Merged				GGPS	Punjab Colony Qamar ul Islam																
39	Campus	408060238	KC6446	1	GBHS	M.U.M, Saddar,	GARI KHATA YOUSUF ST	Muhammad Younus	42301-3984337-3	100	9	7	Mr. Mohammad	10065867	HM	BPS-17	160,000	54,000	165,000	379,000		
	Merged				GBPS	MUM																
40	Campus	408060233	KC6441	1	GBHS	Taleem Gah, Saddar	NARAYAN TAMPLE	Muhammad Nadeem	42000-9373915-9	28	7	4	Mr. Nadeem	10064775	HM	BPS-17	100,000	41,000	563,000	704,000		
	Merged				GBPS	Ratan Talab																
41	Campus	408060264	KC6202	2	GGHS	T.K Jiswani, Saddar	BURNS ROAD KARACHI	DILSHAD	42101-1613957-4	443	23	13	Dilshad	10053184	HM	BPS-17	210,000	290,000	800,000	1,300,000	189 girls received	
	Merged				GGPS	BMB Girls Primary School																
	Merged				GGPS	Artillary Maidan																
42	Campus	408060269	KC6451	3	GBHS	Bazarta Line, Saddar	BEHIND ASIA BAWANY	Jareehullah Khokhar	42301-4708491-7	719	19	12	Ms Zaibun Nisa	10096819	HM	BPS-17	225,000	785,000	1,530,000	2,540,000	Adopted Campus	
	Merged				GBPS	Bazarta Line																
	Merged				GBPS	KTS-1 Block 14(1st Shift)																
	Merged				GBPS	Masjid Bazarta																
43	Campus	408060263	KC6199	4	GGHS	PRESIDENT HOUSE	PRESIDENT HOUSE	Amber Rizwan		422	38	30	Shireen Shabbir	10064037	HM	BPS-18	25,000	40,000	150,000	215,000	Adopted Campus	
	Merged				GGPS	PRESIDENT HOUSE																
	Merged				GBPS	PRESIDENT HOUSE																
	Merged				GBPS	O PL BHOJWANI																
	Merged				GBLS	PRESIDENT HOUSE																

Handwritten signature
Mrs. ZAIB-UJ-NISA
 D&D.O
 Bazarta Line
 G.B.S.S. Bazarta Line
 Karachi (K.C # 129)



GOVERNMENT BOYS SECONDARY SCHOOL BAZARTTA LINE, KARACHI.

ANNUAL PROCUREMENT PLAN
(WORKS, GOODS & SERVICES)

S.No	Description of Procurement	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 & Fixtures (A09701)			0.225 Million Cost			Single Stage One Envelope Procedure		
2	Repair of Office Building (A1331)			1.530 Million Cost			Single Stage One Envelope Procedure		
3	Others (A09899)			0.785 Million Cost			Single Stage One Envelope Procedure		

Mrs. ZAIB-UN-NISA
D.X.D.O
G.B.S.S. Bazarta Line
Karachi (K.C # 129)

Approved and Signed by the Head of Procuring Agency:

Technical Evaluation Criteria

The Technical Bids Shall be Evaluated on the basis of following parameters:				
Sr#	EvaluationParameters		Total Marks	Brief
	Company / Firm / Individual Information			
	Required Field	Marks		
1	* No of Years in Business	10	45	02 marks for each year in business (Max 10)
	* Annual Turnover in Millions	15		0.75 marks per million turnover (Max 15)
	* NTN Registration Certificate	10		10 marks if firm has NTN Certificate
	* Sales Tax Registration Certificate	10		10 marks if firm is registered with sales tax department
2	Technical Proposal * Specifications & Brochures	10	10	10 marks if the bidder provides complete details and specifications of items to be supplied for which he want to quote.
3	Financial Capabilities		25	
	Income Tax Annual Returns of 5 Years	10		02 marks on production of each year Tax paid Returns (Max 10)
	Audited Financial Statements of 5 years	5		01marks on production of Financial Statement Report (Max 5)
	Monthly Sales Tax Summaries of last 10 Months	10		1 marks on production of each month record (Max 10)
5	Relevant Field Experience	20	20	04 marks for each similar complexity assignment (documented proof) Max 5 assignment
Note: Firm must get 70% marks in Technical Evaluation for qualifying as per above mentioned criteria				

SPPRA BIDDING DOCUMENT

STANDARD FORM OF BIDDING DOCUMENTS FOR PROCUREMENT OF WORKS

WORK # 01

(SINGLE STAGE ONE ENVELOPE METHOD)

NAME OF WORK: - PURCHASE OF FURNITURE & FIXTURE (A09701)

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

GOVERNMENT BOYS SECONDARY CAMPUS SCHOOL,
BAZARTA LINE, KARACHI

NAME OF WORK:- ITEM/WORK NO-01 PURCHASE OF FURNITURE & FIXTURE(A09701)


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

S.No	Description of Item	Qty.	Rate	Unit	Amount
1	Providing & Fixing desk with Chair approved size (H-12" W-12" and D-24") and best quality instruction as per site Engineer etc. complete	45 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	00 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.	05 Nos	Open Rate	Each	
5	Providing & fixing chair for teacher staff room approved size and best quality instruction as per site Engineer etc. complete	16 Nos	Open Rate	Each	
6	Providing & fixing lounge table for staff room approved size and best quality instruction as per site Engineer etc. complete	01 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	07 Nos	Open Rate	Each	
8	Providing & fixing chair for conference room approved size and best quality instruction as per site Engineer etc. complete	30 Nos	Open Rate	Each	
9	Providing & fixing stools for computer lab approved size and best quality instruction as per site Engineer etc. complete	50 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/Goods supplier: _____

Address _____


HEAD MASTER
GBSS, BAZARTA LINE, KARACHI
Mrs. ZAIB-UN-NISA
D&D.O
G.B.S.S. Bazarta Line
Karachi (K.C # 129)

SPPRA BIDDING DOCUMENT

STANDARD FORM OF BIDDING DOCUMENTS FOR PROCUREMENT OF WORKS

WORK # 02

(SINGLE STAGE ONE ENVELOPE METHOD)

NAME OF WORK: - REPAIR OF OFFICE BUILDING (A1331)

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: - OTHERS (A09899)

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

GOVERNMENT BOYS SECONDARY SCHOOL, BAZERTA LINE, KARACHI.

NAME OF WORK: - ITEM/WORK NO-03 OTHERS (A09899)

S.No	Description of Work	Qty.	Rate	Unit	Amount
1.	P/F water cooler approved & best quality Hot & Cool i/c fixing all accessory as directed by the engineer in-charge, etc complete	06 Nos	Open Rate	Each	
2.	Supplying of energy sever 25-watt as directed by the engineer in-charge, etc complete	50 Nos	Open Rate	Each	
3.	Supplying of energy sever 35-watt as directed by the engineer in-charge, etc complete	50 Nos	Open Rate	Each	
4.	Supplying Photo Copier Machine (Xeror Canon) or equivalent best quality instruction as per site Engineer etc. complete	1 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	
7.	B/F ceiling fans 56" sweet approved quality necessary electric connection as directed by the engineer in-charge, etc complete	15 Nos	Open Rate	Each	
8.	Supplying of Exhaust Fan sweet approved quality necessary electric connection as directed by the engineer in-charge, etc complete	10	Open Rate	Each	
9.	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	
10.	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	
11.	P/F circuit breakers 100 amps T.P i/c fixing on a prepared board and necessary connection (S.I)	10 Nos	Open Rate	Each	
12.	P/F B.C Bakelite fancy type superior quality i/cm fixing existing holder etc. complete (S.I)	05 Nos	Open Rate	Each	
13.	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 in charge.	02 Nos	Open Rate	Each	
Total Amount In 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 _____


HEAD MASTER/ D.D.O.
MRS. ZAFAR NISA
GBSS, BAZERTA LINE, KARACHI
D.D.O.
G.B.S.S. Bazarta Line
Karachi (K.C # 129)