



OFFICE OF THE
PRINCIPAL GOVT: GIRLS HIGHER SECONDARY
SCHOOL S.K RAHIM HYDERABAD SINDH

No. GGHSSKR/ 104 /2015-16/HYD

Dated: 24/5/16

To

The Sindh Public Procurement Regulatory Authority
Barrack 8 Secretariat Court Road
Karachi.

SUBJECT: NOTICE FOR INVITING TENDERS HOSTING ON SPPRA WEBSITE

Enclosed please find herewith the Notice for inviting Tender for procurement of In-Class Material & Supplies, Library & Laboratory, Sports Material & Stationary Material for School Specific Budget 2015-2016, Govt: Girls Higher Secondary School S.K. Rahim Hyderabad for hosting on SPPRA website as per policy.


PRINCIPAL
GOVT: GIRLS HIGHER SECONDARY
SCHOOL S.K RAHIM HYDERABAD

SPPRA HYDERABAD BIARY
NO: 3422
DATED: 26-05-16



OFFICE OF THE
PRINCIPAL GOVT: GIRLS HIGHER SECONDARY
SCHOOL S.K. RAHIM HYDERABAD SINDH

No. GGHSSKR/

/2015-16/HYD

Dated:

Notice Inviting Bid / Tender

Procurement Committee of Govt: Girl Higher Secondary School S.K Rahim Hyderabad invites sealed bid for "Procurement of School Goods and Supplies" under School Specific Budget 2015-16 for Govt: Girl Higher Secondary School S.K Rahim Hyderabad. Bidding will be conducted under Single Stage Two Envelops Procurement Process and is open to all eligible bidders who meet the minimum eligibility criteria as stipulated in the bidding documents.

Tender Ref.	Package Description	Quantity & Specification	Bid Submission Date & Time	Bid Opening Date & Time	Financial Bid Opening Date & Time
475	In Class Material and Supplies	Refer bidding documents	02-6-2016 09-00 AM	02-6-2016 10-00 AM	02-6-2016 02-00 PM
576	Library & Laboratory	Refer bidding documents	02-6-2016 09-00 AM	02-6-2016 10-00 AM	02-6-2016 02-00 PM
478	Sports Material	Refer bidding documents	02-6-2016 09-00 AM	02-6-2016 10-00 AM	02-6-2016 02-00 PM
480	Stationary Material	Refer bidding documents	02-6-2016 09-00 AM	02-6-2016 10-00 AM	02-6-2016 02-00 PM

Each Bidding document can be obtained from 17/5/2016 to 01/6/2016 on submission of a written application, upon payment of non-refundable fee of Rs. 500/- (Five Hundreds) through bank draft / pay order in favor of Principal Govt: Girl Higher Secondary School S.K Rahim Hyderabad from the address given below from 09:00 am to 1:00 pm.

Bid should be submitted at the Office of Principal Govt: Girl Higher Secondary School S.K Rahim Hyderabad at the address mentioned below on or before the last date and time of each bid submission. Received bids shall be opened at the same address on the bid opening date and time as mentioned above.

Bid Security of 2% of the bid price must be accompanied by the Bidding in Sealed envelope in shape of Pay Order / Bank Draft / Call Deposit from any scheduled Bank in favor of Principal Govt: Girl Higher Secondary School S.K Rahim Hyderabad.

The sealed Bids must be delivered at the below on or before time and date as mentioned above. Bids will be opened in presence of bidders representatives who choose to attend at the time mentioned above.

Bids will be rejected if following conditions are met.

- (i) Conditional and telegraphic bids / tenders.
- (ii) Bids not accompanied by bid security of required amount and form.
- (iii) Bids received after the specified date and time.
- (iv) Bids of black listed firms.

All other terms & conditions shall remain the same.

The Procurement Committee reserves the right to accept any tender or to enhance / reduce the quantity prior to award of contract subject to 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 can be downloaded from the SPPRA website: www.pprasindh.gov.pk

All applicable Government Taxes shall apply.

Government Girls Higher Secondary
School S.K Rahim Hyderabad
District Hyderabad Sindh


PRINCIPAL
GOVT: GIRLS HIGHER SECONDARY
SCHOOL S.K. RAHIM HYDERABAD

OFFICE OF THE PRINCIPAL GOVT: GIRLS HIGHER SECONDARY SCHOOL S.K RAHIM HYDERABAD

No. GGHSSKR/ - 105 /-2015-16/HYD

Dated 24/8/2016

To,

The District Education Officer
Elem: Secondary & High Secondary
Hyderabad

Subject: PROCUREMENT COMMITTEE FOR THE YEAR 2015-16

Reference: Letter No. SO(G-III) E&L/SSB/FW/01/12 Dated 24th November 2015

In compliance to your Letter No. cited above, a procurement committee has been formed. The committee will be responsible to purchase all kinds of goods / articles for school requirement. All the purchasing must be implemented / utilized according to the SPPRA rules.

The Nomination of the Committee is as under.

S. NO.	COMMITTEE MEMBERS		DESIGNATION
01.	Farhana Jaferi	Principal	Chairman
02.	Mr. Zameer Iqbal	Assistant Engineer Works & Services (Building) Hyd.	Member
03.	Mahjabin	Senior Teacher	Secretary/Member

This is for your kind information.

Note: Procurement plan and need requisition forms are attached here with.


PRINCIPAL

GOVT: GIRLS HIGHER SECONDARY
SCHOOL S.K RAHIM HYDERABAD

Copy to:

1. The Taluka Education Officer (Elem: Sec: & H/Sec:) Hyderabad
2. The L.S.U Hyderabad.
3. Officer Record.

OFFICE OF THE PRINCIPAL GOVT: GIRLS HIGHER SECONDARY SCHOOL S.K RAHIM HYDERABAD

**PROCUREMENT PLAN (NON-DEVELOPMENT) 2015-2016
FOR SCHOOL SPECIFIC BUDGET 2015-2016**

(Under Rule 8 and 9 of the Public Procurement Rules 2004)

S. No.	Fund Head & Sub Head	Name of Procurement (Description)	Allocation Funds and break up for different location / sites	Items to Executed	Method of Procurement	Anticipated / Actual Date of Advertisement	Anticipated / Actual Date of Start	Anticipated / Actual Date of Completion	Remarks
1.	475	In Class Material and Supplies	Rs. 788000/=	As per need requisition prepared by SMCs	National Competitive Bidding Method under Rule-15(2)(B) SPPRA Rules 2010	18 th May 2016	04 th June 2016	10 th June 2016	Through web tender under rule 17(1) SPPRA Rules 2010
2.	476	Library & Laboratory	Rs. 526000/=	As per need requisition prepared by SMCs	National Competitive Bidding Method under Rule-15(2)(B) SPPRA Rules 2010	18 th May 2016	04 th June 2016	10 th June 2016	Through web tender under rule 17(1) SPPRA Rules 2010
3.	477	Co-Culture Activates	Rs. 263000/=	As per need requisition prepared by SMCs					
4.	478	Sports Material	Rs. 237000/=	As per need requisition prepared by SMCs	National Competitive Bidding Method under Rule-15(2)(B) SPPRA Rules 2010	18 th May 2016	04 th June 2016	10 th June 2016	Through web tender under rule 17(1) SPPRA Rules 2010
5.	479	Travelling Allowance	Rs. 237000/=	As per SPPRA Rules	RE-EMBURSED EXPENDITURE				
6.	480	Stationary Material	Rs. 473000/=	As per need requisition prepared by SMCs	National Competitive Bidding Method under Rule-15(2)(B) SPPRA Rules 2010	18 th May 2016	04 th June 2016	10 th June 2016	Through web tender under rule 17(1) SPPRA Rules 2010

**CHAIRMAN PROCUREMENT COMMITTEE / PRINCIPAL
GOVT: GIRLS HIGHER SECONDARY SCHOOL
S.K RAHIM HYDERABAD**

YEAR 2014-2015

SCHOOL NEEDED REQUISITION FORM

Requisition No _____ Dated _____
 School _____ Government Girls High School S.K. Raheem
 SEMIS Code _____ 403020226
 Principal/Head Teacher _____ Head Mistress
 Address _____ Government Girls High School S.K. Raheem
 Taluka _____ City Hyderabad
 District _____ Hyderabad
 Drawing and disbursement Officer _____ Head Mistress
 Dated _____

Other in Class Material & Supplies (475)

Sr.No	Account Code	Description Specification	Quantity	Rate	Amount	Available Balance
						788000
		Teacher Table	65	3000	195000	
		Chairs	100	1000	100000	
		Maps	30	1500	45000	
		mathematical bord	20	1500	30000	
		soft bord small	40	1000	40000	
		Pointer for Black Board	35	100	3500	
		Earth Moon Chart	60	400	24000	
		Space Chart	5	1800	9000	
		The Planet Chart pena flax	45	1500	67500	
		Body Part	4	7000	28000	
		Human Body Chart	27	1000	27000	
		Birds Chart 10x12 pena flax	30	1500	45000	
		Height Chart	30	1000	30000	
		Sindhi Alphabetic Chart pena flax	20	1500	30000	
		Vegetable Chart pena flax 8x4	20	1500	30000	
		National Heeros Chart pena Flax	20	1500	30000	
		Disrict Map Chart (pena Flax)	20	2000	40000	
		Earth Histry Chart Pena Flax	7	2000	14000	
						788'000

Head Teacher _____
 Name Ms Farhana Toffi
 CNIC No 41303-7562167-0
 Mobile No 03003011358

Name Chairmen Warim Hashim Toffi
 CNIC No 41303-3695613-7
 Mobile No 03332659228

PRINCIPAL
 Govt. S.K.Raheem Girls Higher
 Secondary School Hyderabad

Four copies of the requisition will be made
 One to be sent to ADO
 Second copy to sent to Co-Sign
 Third Copy to be sent to RSU consultants
 Fourth Copy School record

YEAR 2015-2015

SCHOOL NEEDED REQUISITION FORM


Requisition No _____ Dated _____
 School _____ Government Girls High School S.K. Raheem
 SEMIS Code _____ 403020226
 Principal/Head Teacher _____ Head Mistress
 Address _____ Government Girls High School S.K. Raheem
 Taluka _____ City Hyderabad
 District _____ Hyderabad
 Drawing and disbursement Officer _____ Head Mistress
 Dated _____

Library Laboratory (476)

Sr.No	Account Code	Description Specification	Quantity	Rate	Amount	Available Blance
						526000
	476	Gas Jar with Lids	50	200	10000	
		Sodieuim Bi Sulphate	15	1000	15000	
		Fusion Tube	20	400	8000	
		Sulphuric Acid Bottle	10	600	6000	
		Litmus paper Red/Blue	52	150	7800	
		Dissecting Box	20	500	10000	
		Glass Slabe	100	200	20000	
		Drawing Board	51	400	20400	
		Intekhab (Book) saddat H/Manto	5	900	4500	
		Children Encyclopedia	15	1500	22500	
		Brain Model	8	5000	40000	
		Model of Health	8	2700	21600	
		Eye Model	5	4500	22500	
		Model of Teeth	12	3000	36000	
		Spirit Lamp	25	1800	45000	
		Test Tube	40	150	6000	
		Dictionary English to Urdu	10	1200	12000	
		Model of Lungs (pena flax)	20	1700	34000	
		Tijarat aen Bankari lughat	2	1500	3000	
		Lughat -e- Latifi	4	1800	7200	
		Qanoon je Lughat	8	2500	20000	
		Wakat Aen Imtehan Sindhi	4	3000	12000	
		Heart Model	6	3000	18000	
		Microscop	7	15000	105000	
		Rahtul Momneen Urdu	6	750	4500	
		Jamia Sindhi lughat Vol:- 1	5	900	4500	
		Sindhi Boli mein Grammer	5	2100	10500	
					526000	

Head Teacher 

Name Dr. Fathano Toffai
CNIC No 41303-7562167-0
Mobile No 03003011358

Name Chairmen  Wahid Hasan
CNIC No 41303-3695613-7
Mobile No 03332659228

PRINCIPAL
Govt. S.K. Raheem Girls Higher
Secondary School Hyderabad.

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Fourth Copy School record

YEAR 2015-2015

SCHOOL NEEDED REQUISITION FORM

Requisition No _____ Dated _____
School _____ Government Girls High School S.K. Raheem
SEMIS Code _____ 403020226
Principal/Head Teacher _____ Head Mistress
Address _____ Government Girls High School S.K. Raheem
Taluka _____ City Hyderabad
District _____ Hyderabad
Drawing and disbursement Officer _____ Head Mistress
Dated _____

SPORTS (478)

Sr.No	Account Code	Description Specification	Quantity	Rate	Amount	Available Balance
	478	Cricket Bat				237000
	478	Ball	40	300	12000	
	478	Wickets	14	350	4900	
	478	Basket Ball	12	700	8400	
	478	Hockey Ball	20	400	8000	
		Hockey	24	1500	36000	
	478	Hockey Strick	16	700	11200	
	478	Net volley Ball	10	1000	10000	
	478	Keeping Gloves Criket	4 pair	1000	4000	
	478	Foot Ball	20	1500	30000	
	478	Hockey Shirt	80	600	48000	
	478	Table (Tennis)	3	12000	36000	
	478	Racket	15	1900	28500	
					237000	

Head Teacher _____

Name Ms. Fezana Toffi
CNIC No 41303-7562167-0
Mobile No 0300 3011 358

PRINCIPAL
Govt: S.K.Raheem Grls Higher
Secondary School Hyderabad.

SMC Chairmen _____
Name Wahid Hussain
CNIC No 41303-3695613-7
Mobile No 03332659228

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Fourth Copy School record

YEAR 2015-2015

SCHOOL NEEDED REQUISITION FORM

Requisition No _____ Dated _____
 School _____ Government Girls High School S.K. Raheem
 SEMIS Code _____ 403020226
 Principal/Head Teacher _____ Head Mistress
 Address _____ Government Girls High School S.K. Raheem
 Taluka _____ City Hyderabad
 District _____ Hyderabad
 Drawing and disbursement Officer _____ Head Mistress
 Dated _____

STATIONARY (479) (480)

Sr.No	Account Code	Description Specification	Quantity	Rate	Amount	Available Balance
						473000
		Paper Reams A-4	140	600	84000	
		Paper Legal	122	500	61000	
		Dusters	15	110	1650	
		Attendents Regis:	100	350	35000	
		Stepler Machine	10	200	2000	
		Pacca File	500	60	30000	
		Kache File	500	40	20000	
		Table cover for satff	30	1000	30000	
		Paper sheet Large 2-Reams	50	500	25000	
		Calculator	5	500	2500	
		Color Paper Reams	80	1000	80000	
		Paper pin 200-packet	200	30	6000	
		Stapler Pin 200-packet	200	35	7000	
		Whito 100-quinty	100	70	7000	
		Library Register	50	400	20000	
		Register 300-pages	50	350	17500	
		Weight paper Marbal	51	250	12750	
		Table set Marbel for HM	1-set	2500	2500	
		Table set Marbel for F.A	1-set	2500	2500	
		Table Cover All Classes Table	35	700	24500	
		Foot scale Steel	30	70	2100	
					473000	

Head Teacher [Signature]

Name Mr. Fakhro Taji

CNIC No 41303-7562167-0

Mobile No 03003011358

PRINCIPAL
Govt. S.K.Raheem Girls Higher
Secondary School Hyderabad.

SMC Chairmen [Signature]

Name Loay'at Hameed

CNIC No 41303-3695613-7

Mobile 03332659228

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PRINCIPAL
Govt S.K.Raheem Girls Higher
Secondary School Hyderabad.

BIDDING DOCUMENTS

**Procurement of
"Stationary Material"
School Specific Budget 2015-2016**

For

**GOVERNMENT GIRLS HIGHER SECONDARY SCHOOL
S.K RAHIMHYDERABAD**

District: HYDERABAD, Region: HYDERABAD

Education & Literacy Department, Government of Sindh

TECHNICAL PROPOSAL

Dated: 17th May 2016

Issued By: M/s. _____

*Address: Principal, Government Girls Higher Secondary School S.K Rahim
Hyderabad Sindh Pakistan*

(Stationary Material)
Price Schedule in Pak. Rupees

Name of Bidder _____ IFB Number _____

Item. No.	Description of Item	Quantity	Unit Price	Amount
01.	Paper Reams (Regular A4) , Paper Size: 210 X 297 mm / 8.3 X 11.7" Paper Grammage: 70 GSM Paper Color: White	100 Nos		
02.	Colour paper (Regular A4) Different Color 80 G 500 sheets, Paper Size: 210 X 297 mm / 8.3 X 11.7"	10 Nos		
03	Letter Envelopes White 9" x 4" (100 Envelops in each pkt.)	10 Nos		
04	Glue Stick large UHU, Adhesive Type: Stick • Large size. Color Dried: Clear • Color on Application: Clear • Features: • The washable, non-toxic, acid-free formulation and archival safe • Handy twist-up • Screw cap prevents it drying out applicator	50 Nos		
05	Gum bottle medium Dollar, Synthetic Glue Bottle is 1000 ml • Synthetic Glue-Safe • Non-toxic • Easy flowing • Quick drying. • Quick bonding. • Odourless washable gum • Leaves no wrinkles. • Convenient for either large-scale application or thin line.	50 Nos		
06	Pencil HB Packet Each Packet 12 Nos, Lead Diameter: 2 mm Pencil Grade: HB Barrel Material: Wood Grip Type: Ergonomic Features: Break Resistant	100 Nos		
07	Permanent markers Red Dollar, Fiber tip and instant-drying ink Waterproof and non-toxic. Line width for bullet is 1.5mm and chisel is 2-5mm	30 Nos		
08	Permanent markers Blue Dollar, Fiber tip and instant-drying ink Waterproof and non-toxic. Line width for bullet is 1.5mm and chisel is 2-5mm	30 Nos		

09	Permanent markers Green Dollar, Fiber tip and instant-drying ink Waterproof and non-toxic. Line width for bullet is 1.5mm and chisel is 2-5mm	30 Nos		
10	Permanent markers Black Dollar, Fiber tip and instant-drying ink Waterproof and non-toxic. Line width for bullet is 1.5mm and chisel is 2-5mm	30 Nos		
11	Thumb Pins Packet, Type: Thumb Tack Material: Nickel Plated Head Size: 3/8 inch Colour: Silver Packing: 100 pcs/bleater card Packing: 100 pcs/bleater card Features: Smooth, steel heads and sharp steel points, nickel plated finish resist rust	10 Nos		
12	Attendance register teachers 50 Pages, Hard board 68 Grams	10 Nos		
13	Attendance register students 100 Pages, Hard board 68 Grams	100 Nos		
14	Ball Pen (Blue) Piano/Picasso/Equivalent, Retractable Ball Point • Fine Point In Silver Body Color With Needle • Extra smooth glide • Low Viscosity Ink Formula • Medium 0.7mm tip gives line width of 0.4mm • Non-refillable • Pocket Clip	25 Nos		
15	Ball Pen (Black) Piano/ Picasso Equivalent, Retractable Ball Point • Fine Point In Silver Body Color With Needle • Extra smooth glide • Low Viscosity Ink Formula • Medium 0.7mm tip gives line width of 0.4mm • Non-refillable • Pocket Clip	25 Nos		
16	Ball Pen (Red) Piano/ Picasso Equivalent, Retractable Ball Point • Fine Point In Silver Body Color With Needle • Extra smooth glide • Low Viscosity Ink Formula • Medium 0.7mm tip gives line width of 0.4mm • Non-refillable • Pocket Clip	25 Nos		
17	Box File (Per Each), Elba Best Quality/Equivalent	5 Nos		

18	Certificate Each Book Have 100 Certificate, Each Book Have 100 Certificate	50 Nos		
19	Gem Clips Packet, 26mm (80pieces pack) Fine Quality	15 Nos		
20	Yellow Highlighters Pelican / Dollar/Equivalent, Material: Poly propylene (PP) Nib Size: 5mm Nib Width: Medium Nib Type: Chisel Tip Ink Colour: Yellow, Green, Orange, Pink Ink Type: Liquid ink, Water based Refillable: Yes Features: Xylem and toluene (Non-toxic, Odourless) free, cap can be off for up to 4 hours before it will dry out.	30 Nos		
21	Pink Highlighters Pelican / Dollar / Equivalent, Material: Poly propylene (PP) Nib Size: 5mm Nib Width: Medium Nib Type: Chisel Tip Ink Colour: Yellow, Green, Orange, Pink Ink Type: Liquid ink, Water based Refillable: Yes Features: Xylem and toluene (Non-toxic, Odourless) free, cap can be off for up to 4 hours before it will dry out.	30 Nos		
22	Green Highlighters Pelican / Dollar / Equivalent, Material: Poly propylene (PP) Nib Size: 5mm Nib Width: Medium Nib Type: Chisel Tip Ink Colour: Yellow, Green, Orange, Pink Ink Type: Liquid ink, Water based Refillable: Yes Features: Xylem and toluene (Non-toxic, Odourless) free, cap can be off for up to 4 hours before it will dry out.	30 Nos		
23	Library Register 300 Pages, 68 gms,200 pages	5 Nos		
24	Masking Tape Size 2.5" Each Roll Have 6 Nos/Packing, Tape Type: Packing, carton sealing Backing: BOPP (Bi-oriented Poly Propylene) film, Acrylic Emulsion Material Adhesive: Water-base pressure sensitive adhesive, solvent, hot-melt solvent, hot-melt Thickness: 40-50 microns Size: 1.88"x 60 yards Core Size: 76mm (3 inch) Color: Transparent Tensile Strength: 62-97N/25mm	10 Nos		

25	Erasers Pelican, Eraser Type: Lead Pencil Eraser Shape: Rectangle Features Color: White Material: Plastic Size (H x W x D): (0.5" x 1.7" x 0.7"), (11.4mm x 42.9mm x 17.3mm) Weight (Approximate): (0.16 oz.), (4.5 g) Absolutely age-resistant Non-abrasive No discoloration of the eraser on paper Best erasing performance with little wear Sliding sleeve for convenient handling Protective cellophane wrapper with practical tear-and-open strip Minimal crumbling	50 Nos		
26	Sharpeners, Size: (25mm x 15mm x 10mm) single - hole pencil sharpener Material: Aluminium alloy / Plastic	50 Nos		
27	Stapler Deli, Sheet Capacity: 20sheets Size: Normal Meas.: 1.24' Power: Manual Power: Manual Material: Plastic and steel Staple Capacity: 100pcs (60mm) Dimensions: 13.2*4.1*5.9cm Staple Size: 24/6&26/6	15 Nos		
28	Stapler Pins Dollar 24/6 X1000, Type: Normal Stapler pin colour: Silver Staple size: 24/6 & 24/6 Wire Gauge: 24 G Wire Thickness: 0.34mm Wire Material: Metal Staple Leg Length: 6.00 mm Crown Length: 12.7 mm Crown width: 0.68 mm	200 Nos		
29	Scales 12" Stainless Steel, Maximum Measurement: 12 inches Graduation: 1/8", 1/16", 1/32", 1/64" Range: 12 inches Width: 1 inch Thickness: 3/64 inches System of Measurement: Inch Material Type: Steel	20 Nos		
30	Stamp Pad Plastic Body, Standard Quality	25 Nos		
31	Stamp Pad Ink	100 Nos		
32	Tags 18" Best Quality	10 Nos		
33	Paper Pins Packet/office pin, Material: Stainless steel Surface of office pin: Nickel Plated Length: 1-1/4 inch (32mm) Diameter: .033 inch (0.84mm) Packing: Hard Paper Box	50 Nos		

34	Punch Machine Medium Size , Type: Standard punch (2 holes) Material: Metal & plastic Product size: 11.5x8.7x7cm Hole Diameter: 6mm 2 Holes distance: 80mm (centre to centre) Performance: 20 sheets of 80 GSM	10 Nos		
35	Graph Papers Book, Local Quality	50 Nos		
36	Coloured Pencils Deer Large Size Each Box 12 Pencils, Coloured Pencils Deer Large Size Each Box 12 Pencils OR Equivalent	100 Nos		
37	U-Pins 36mm Packet, 80 Pieces Pack	10 Nos		
38	Pacca File	500 Nos		
39	Foot Scale 6" Plastic, Deer Or Equivalent (Good Quality)	100 Nos		
40	Files Covers Card , Standard Size (Good Quality)	1000 Nos		
41	Plan Register 200 Papers, Hard Band, 68 Grams,	100 Nos		
42	Stapler Remover /Pin Opener, Material: Metal / Plastic Dimensions (mm): 25W x 33D x 30H mm Features: • Classic plastic staple remover • Removes all standard size staples • lockable for easy storage Wide Finger Grips • Steel Jaws • Plastic cover with finger • Steel jaws for removing staple	10 Nos		
43	Paper Cutter/Paper Knife Cutter, Type: Fixed Blade Knife Blade Material: Steel Blade Size: Good quality 25 mm blade Blade Thickness: 0.5 mm Handle Material: PP Plastic (Poly Propylene) Lock Material: ABS (Acrylonitrile Butadiene Styrene) Plastic Cutter overall size: 180*36*15 mm	10 Nos		
44	Student ID Card with Strip 1 Set, (2"x3.5") Scanned, PVC, (Local Quality)	1500 Nos		
45	Cash Book Legal Size 120 Pages	50 Nos		
46	Electric Bell (Warless)	5 Nos		



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SCHOOL S.K RAHIM HYDERABAD SINDH

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- (iv) Bids of black listed firms.

All other terms & conditions shall remain the same.

The Procurement Committee reserves the right to accept any tender or to enhance / reduce the quantity prior to award of contract subject to 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 can be downloaded from the SPPRA website: www.pprasindh.gov.pk

All applicable Government Taxes shall apply.

Government Girls Higher Secondary
School S.K Rahim Hyderabad
District Hyderabad Sindh


PRINCIPAL
GOVT: GIRLS HIGHER SECONDARY
SCHOOL S.K. RAHIM HYDERABAD

OFFICE OF THE PRINCIPAL GOVT: GIRLS HIGHER SECONDARY SCHOOL S.K RAHIM HYDERABAD

No. GGSSKR/ - 105 /-2015-16/HYD

Dated 24/5/2016

To,

The District Education Officer
Elem: Secondary & High Secondary
Hyderabad

Subject: PROCUREMENT COMMITTEE FOR THE YEAR 2015-16

Reference: Letter No. SO(G-III) E&L/SSB/FW/01/12 Dated 24th November 2015

In compliance to your Letter No. cited above, a procurement committee has been formed. The committee will be responsible to purchase all kinds of goods / articles for school requirement. All the purchasing must be implemented / utilized according to the SPPRA rules.

The Nomination of the Committee is as under.

S. NO.	COMMITTEE MEMBERS		DESIGNATION
01.	Farhana Jaferi	Principal	Chairman
02.	Mr. Zameer Iqbal	Assistant Engineer Works & Services (Building) Hyd.	Member
03.	Mahjabin	Senior Teacher	Secretary/Member

This is for your kind information.

Note: Procurement plan and need requisition forms are attached here with.


PRINCIPAL
GOVT: GIRLS HIGHER SECONDARY
SCHOOL S.K RAHIM HYDERABAD

Copy to:

1. The Taluka Education Officer (Elem: Sec: & H/Sec:) Hyderabad
2. The L.S.U Hyderabad.
3. Officer Record.

OFFICE OF THE PRINCIPAL GOVT: GIRLS HIGHER SECONDARY SCHOOL S.K RAHIM HYDERABAD
PROCUREMENT PLAN (NON-DEVELOPMENT) 2015-2016

FOR SCHOOL SPECIFIC BUDGET 2015-2016

(Under Rule 8 and 9 of the Public Procurement Rules 2004)

S. No.	Fund Head & Sub Head	Name of Procurement (Description)	Allocation Funds and break up for different location / sites	Items to Executed	Method of Procurement	Anticipated / Actual Date of Advertisement	Anticipated / Actual Date of Start	Anticipated / Actual Date of Completion	Remarks
1	2	3	4	5	6	7	8	9	10
1.	475	In Class Material and Supplies	Rs. 788000/=	As per need requisition prepared by SMCs	National Competitive Bidding Method under Rule-15(2)(B) SPPRA Rules 2010	18 th May 2016	04 th June 2016	10 th June 2016	Through web tender under rule 17(1) SPPRA Rules 2010
2.	476	Library & Laboratory	Rs. 526000/=	As per need requisition prepared by SMCs	National Competitive Bidding Method under Rule-15(2)(B) SPPRA Rules 2010	18 th May 2016	04 th June 2016	10 th June 2016	Through web tender under rule 17(1) SPPRA Rules 2010
3.	477	Co-Culture Activates	Rs. 263000/=	As per need requisition prepared by SMCs					
4.	478	Sports Material	Rs. 237000/=	As per need requisition prepared by SMCs	National Competitive Bidding Method under Rule-15(2)(B) SPPRA Rules 2010	18 th May 2016	04 th June 2016	10 th June 2016	Through web tender under rule 17(1) SPPRA Rules 2010
5.	479	Travelling Allowance	Rs. 237000/=	As per SPPRA Rules	RE-EMBURSED EXPENDITURE				
6.	480	Stationary Material	Rs. 473000/=	As per need requisition prepared by SMCs	National Competitive Bidding Method under Rule-15(2)(B) SPPRA Rules 2010	18 th May 2016	04 th June 2016	10 th June 2016	Through web tender under rule 17(1) SPPRA Rules 2010

CHAIRMAN PROCUREMENT COMMITTEE / PRINCIPAL
GOVT: GIRLS HIGHER SECONDARY SCHOOL
S.K RAHIM HYDERABAD

YEAR 2014-2015

SCHOOL NEEDED REQUISITION FORM

Requisition No _____ Dated _____
 School _____ Government Girls High School S.K. Raheem
 SEMIS Code _____ 403020226
 Principal/Head Teacher _____ Head Mistress
 Address _____ Government Girls High School S.K. Raheem
 Taluka _____ City Hyderabad
 District _____ Hyderabad
 Drawing and disbursement Officer _____ Head Mistress
 Dated _____

Other in Class Material & Supplies (475)

Sr.No	Account Code	Description Specification	Quantity	Rate	Amount	Available Balance
						788000
		Teacher Table	65	3000	195000	
		Chairs	100	1000	100000	
		Maps	30	1500	45000	
		mathematical bord	20	1500	30000	
		soft bord small	40	1000	40000	
		Pointer for Black Board	35	100	3500	
		Earth Moon Chart	60	400	24000	
		Space Chart	5	1800	9000	
		The Planet Chart pena flax	45	1500	67500	
		Body Part	4	7000	28000	
		Human Body Chart	27	1000	27000	
		Birds Chart 10x12 pena flax	30	1500	45000	
		Height Chart	30	1000	30000	
		Sindhi Alphabetic Chart pena flax	20	1500	30000	
		Vegetable Chart pena flax 8x4	20	1500	30000	
		National Heeros Chart pena Flax	20	1500	30000	
		Disrict Map Chart (pena Flax)	20	2000	40000	
		Earth Histry Chart Pena Flax	7	2000	14000	
					788'000	

Head Teacher _____
 Name Ms Farhana Toffi
 CNIC No 41303-7562167-0
 Mobile No 03003011358

Name Chairmen Wazim Akbar Toffi
 CNIC No 41303-3695613-7
 Mobile No 03332659228

PRINCIPAL
 Govt. S.K.Raheem Girls Higher
 Secondary School Hyderabad.

Four copies of the requisition will be made
 One to be sent to ADO
 Second copy to sent to Co-Sign
 Third Copy to be sent to RSU consultants
 Fourth Copy School record

YEAR 2015-2015

SCHOOL NEEDED REQUISITION FORM

Requisition No _____ Dated _____

School _____ Government Girls High School S.K. Raheem

SEMIS Code _____ 403020226

Principal/Head Teacher _____ Head Mistress

Address _____ Government Girls High School S.K. Raheem

Taluka _____ City Hyderabad

District _____ Hyderabad

Drawing and disbursement Officer _____ Head Mistress

Dated _____

Library Laboratory (476)

Sr.No	Account Code	Description Specification	Quantity	Rate	Amount	Available Blaance
						526000
	476	Gas Jar with Lids	50	200	10000	
		Sodieum Bi Sulphate	15	1000	15000	
		Fusion Tube	20	400	8000	
		Sulphuric Acid Bottle	10	600	6000	
		Litmus paper Red/Blue	52	150	7800	
		Dissecting Box	20	500	10000	
		Glass Slabe	100	200	20000	
		Drawing Board	51	400	20400	
		Intekhab (Book) saddat H/Manto	5	900	4500	
		Children Encyclopedia	15	1500	22500	
		Brain Model	8	5000	40000	
		Model of Health	8	2700	21600	
		Eye Model	5	4500	22500	
		Model of Teeth	12	3000	36000	
		Spirit Lamp	25	1800	45000	
		Test Tube	40	150	6000	
		Dictionary English to Urdu	10	1200	12000	
		Model of Lungs (pena flax)	20	1700	34000	
		Tijarat aen Bankari lughat	2	1500	3000	
		Lughat -e- Latifi	4	1800	7200	
		Qanoon je Lughat	8	2500	20000	
		Wakat Aen Imtehan Sindhi	4	3000	12000	
		Heart Model	6	3000	18000	
		Microscop	7	15000	105000	
		Rahtul Momneen Urdu	6	750	4500	
		Jamia Sindhi lughat Vol:- 1	5	900	4500	
		Sindhi Boli mein Grammer	5	2100	10500	
					526000	

Head Teacher _____

Name Mr Fakhano Toffui
CNIC No 41303-7562167-0
Mobile No 03003011358


PRINCIPAL

Govt: S.K.Raheem Girls Higher
Secondary School Hyderabad.

Name Chairmen Wasiq Hasan
CNIC No 41303-3695613-7
Mobile No 03332659228

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YEAR 2015-2015

SCHOOL NEEDED REQUISITION FORM

Requisition No _____ Dated _____
School _____ Government Girls High School S.K. Raheem
SEMIS Code _____ 403020226
Principal/Head Teacher _____ Head Mistress
Address _____ Government Girls High School S.K. Raheem
Taluka _____ City Hyderabad
District _____ Hyderabad
Drawing and disbursement Officer _____ Head Mistress
Dated _____

SPORTS (478)

Sr.No	Account Code	Description Specification	Quantity	Rate	Amount	Available Balance
	478	Cricket Bat				237000
	478	Ball	40	300	12000	
	478	Wickets	14	350	4900	
	478	Basket Ball	12	700	8400	
	478	Hockey Ball	20	400	8000	
		Hockey	24	1500	36000	
	478	Hockey Strick	16	700	11200	
	478	Net volley Ball	10	1000	10000	
	478	Keeping Gloves Criket	4 pair	1000	4000	
	478	Foot Ball	20	1500	30000	
	478	Hockey Shirt	80	600	48000	
	478	Table (Tennis)	3	12000	36000	
	478	Racket	15	1900	28500	
					237000	

Head Teacher _____

Name ms. Feekana Joffai
CNIC No 41303-7562167-0
Mobile No 0300 3011 358

SMC Chairmen _____
Name Wabir Hussain
CNIC No 41303-3695613-7
Mobile No 03332659228

PRINCIPAL
Govt. S.K.Raheem Girls Higher
Secondary School Hyderabad.

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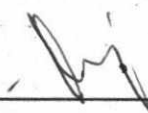
YEAR 2015-2015

SCHOOL NEEDED REQUISITION FORM

Requisition No _____ Dated _____
 School _____ Government Girls High School S.K. Raheem
 SEMIS Code _____ 403020226
 Principal/Head Teacher _____ Head Mistress
 Address _____ Government Girls High School S.K. Raheem
 Taluka _____ City Hyderabad
 District _____ Hyderabad
 Drawing and disbursement Officer _____ Head Mistress
 Dated _____

STATIONARY (479) (480)

Sr.No	Account Code	Description Specification	Quantity	Rate	Amount	Available Balance
						473000
		Paper Reams A-4	140	600	84000	
		Paper Legal	122	500	61000	
		Dusters	15	110	1650	
		Attendents Regis:	100	350	35000	
		Stepler Machine	10	200	2000	
		Pacca File	500	60	30000	
		Kache File	500	40	20000	
		Table cover for satff	30	1000	30000	
		Paper sheet Large 2-Reams	50	500	25000	
		Calculator	5	500	2500	
		Color Paper Reams	80	1000	80000	
		Paper pin 200-packet	200	30	6000	
		Stapler Pin 200-packet	200	35	7000	
		Whito 100-quinty	100	70	7000	
		Library Register	50	400	20000	
		Register 300-pages	50	350	17500	
		Weight paper Marbal	51	250	12750	
		Table set Marbel for HM	1-set	2500	2500	
		Table set Marbel for F.A	1-set	2500	2500	
		Table Cover All Classes Table	35	700	24500	
		Foot scale Steel	30	70	2100	
					473000	


Head Teacher 

Name Mr. Fakhano Toppi

CNIC No 41303-7562167-0

Mobile No 03003011358

PRINCIPAL
Govt. S.K.Raheem Girls Higher
Secondary School Hyderabad.

SMC Chairmen 
Name Loay'at Hanselvi
CNIC No 41303-3695613-7
Mobile 0332659228

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Fourth Copy School record



PRINCIPAL
Govt: S.K.Raheem Girls Higher
Secondary School Hyderabad.

BIDDING DOCUMENTS

Procurement of
"Sports Material"
School Specific Budget 2015-2016

For

GOVERNMENT GIRLS HIGHER SECONDARY SCHOOL
S.K RAHIMHYDERABAD

District: HYDERABAD, Region: HYDERABAD

Education & Literacy Department, Government of Sindh

TECHNICAL PROPOSAL

Dated: 17th May 2016

Issued By: M/s. _____

Address: Principal, Government Girls Higher Secondary School S.K Rahim
Hyderabad Sindh Pakistan

(Sports Material)
Price Schedule in Pak. Rupees

Name of Bidder _____ IFB Number _____

Item. No.	Description of Item	Quantity	Unit Price	Amount
01.	Cricket Bat for Tennis Ball (Best Quality)	10 Nos		
02.	Cricket Bat English Willow	10 Nos		
03	Tennis Ball (Best Quality)	50 Nos		
04	Hard Ball (Best Quality)	25 Nos		
05	Cock Ball (Best Quality)	25 Nos		
06	Keeping Gloves (Pair) (Best Quality)	10 Nos		
07	Wickets Wooden 6 Nos. Set with bales (Best Quality)	10 Nos		
08	Cricket Kit Bag (Best Quality)	10 Nos		
09	Basket Ball (Best Quality)	15 Nos		
10	Volley Ball (Best Quality)	15 Nos		
11	Volley Ball Net (Standard Size) (Best Quality)	8 Nos		
12	Foot Ball (Large Size) (Best Quality)	25 Nos		



OFFICE OF THE
PRINCIPAL GOVT: GIRLS HIGHER SECONDARY
SCHOOL S.K RAHIM HYDERABAD SINDH

No. GGHSSKR/ 104 /2015-16/HYD

Dated: 24/5/2016

To

The Sindh Public Procurement Regulatory Authority
Barrack 8 Secretariat Court Road
Karachi.

SUBJECT: NOTICE FOR INVITING TENDERS HOSTING ON SPPRA WEBSITE

Enclosed please find herewith the Notice for inviting Tender for procurement of In-Class Material & Supplies, Library & Laboratory, Sports Material & Stationary Material for School Specific Budget 2015-2016, Govt: Girls Higher Secondary School S.K. Rahim Hyderabad for hosting on SPPRA website as per policy.


PRINCIPAL
GOVT: GIRLS HIGHER SECONDARY
SCHOOL S.K RAHIM HYDERABAD



OFFICE OF THE
PRINCIPAL GOVT: GIRLS HIGHER SECONDARY
SCHOOL S.K. RAHIM HYDERABAD SINDH

No. GGHSSKR/

/2015-16/HYD

Dated:

Notice Inviting Bid / Tender

Procurement Committee of Govt: Girl Higher Secondary School S.K Rahim Hyderabad invites sealed bid for "Procurement of School Goods and Supplies" under School Specific Budget 2015-16 for Govt: Girl Higher Secondary School S.K Rahim Hyderabad. Bidding will be conducted under Single Stage Two Envelops Procurement Process and is open to all eligible bidders who meet the minimum eligibility criteria as stipulated in the bidding documents.

Tender Ref.	Package Description	Quantity & Specification	Bid Submission Date & Time	Bid Opening Date & Time	Financial Bid Opening Date & Time
475	In Class Material and Supplies	Refer bidding documents	02-6-2016 09-00 AM	02-6-2016 10-00 AM	02-6-2016 02-00 PM
576	Library & Laboratory	Refer bidding documents	02-6-2016 09-00 AM	02-6-2016 10-00 AM	02-6-2016 02-00 PM
478	Sports Material	Refer bidding documents	02-6-2016 09-00 AM	02-6-2016 10-00 AM	02-6-2016 02-00 PM
480	Stationary Material	Refer bidding documents	02-6-2016 09-00 AM	02-6-2016 10-00 AM	02-6-2016 02-00 PM

Each Bidding document can be obtained from 17/5/2016 to 01/6/2016 on submission of a written application, upon payment of non-refundable fee of Rs. 500/- (Five Hundreds) through bank draft / pay order in favor of Principal Govt: Girl Higher Secondary School S.K Rahim Hyderabad from the address given below from 09:00 am to 1:00 pm.

Bid should be submitted at the Office of Principal Govt: Girl Higher Secondary School S.K Rahim Hyderabad at the address mentioned below on or before the last date and time of each bid submission. Received bids shall be opened at the same address on the bid opening date and time as mentioned above.

Bid Security of 2% of the bid price must be accompanied by the Biding in Sealed envelope in shape of Pay Order / Bank Draft / Call Deposit from any scheduled Bank in favor of Principal Govt: Girl Higher Secondary School S.K Rahim Hyderabad.

The sealed Bids must be delivered at the below on or before time and date as mentioned above. Bids will be opened in presence of bidders representatives who choose to attend at the time mentioned above.

Bids will be rejected if following conditions are met.


- Conditional and telegraphic bids / tenders.
- Bids not accompanied by bid security of required amount and form.
- Bids received after the specified date and time.
- Bids of black listed firms.

All other terms & conditions shall remain the same.

The Procurement Committee reserves the right to accept any tender or to enhance / reduce the quantity prior to award of contract subject to 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 can be downloaded from the SPPRA website: www.pprasindh.gov.pk

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Government Girls Higher Secondary
School S.K Rahim Hyderabad
District Hyderabad Sindh


PRINCIPAL
GOVT: GIRLS HIGHER SECONDARY
SCHOOL S.K RAHIM HYDERABAD

OFFICE OF THE PRINCIPAL GOVT: GIRLS HIGHER SECONDARY SCHOOL S.K RAHIM HYDERABAD

No. GGHSSKR/ - 105 /-2015-16/HYD

Dated 24/5/2016

To,

The District Education Officer
Elem: Secondary & High Secondary
Hyderabad

Subject: PROCUREMENT COMMITTEE FOR THE YEAR 2015-16

Reference: Letter No. SO(G-III) E&L/SSB/FW/01/12 Dated 24th November 2015

In compliance to your Letter No. cited above, a procurement committee has been formed. The committee will be responsible to purchase all kinds of goods / articles for school requirement. All the purchasing must be implemented / utilized according to the SPPRA rules.

The Nomination of the Committee is as under.

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02.	Mr. Zameer Iqbal	Assistant Engineer Works & Services (Building) Hyd.	Member
03.	Mahjabin	Senior Teacher	Secretary/Member

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PRINCIPAL

GOVT: GIRLS HIGHER SECONDARY
SCHOOL S.K RAHIM HYDERABAD

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2. The L.S.U Hyderabad.
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OFFICE OF THE PRINCIPAL GOVT: GIRLS HIGHER SECONDARY SCHOOL S.K RAHIM HYDERABAD
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 (Under Rule 8 and 9 of the Public Procurement Rules 2004)

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CHAIRMAN PROCUREMENT COMMITTEE / PRINCIPAL
 GOVT: GIRLS HIGHER SECONDARY SCHOOL
 S.K RAHIM HYDERABAD

YEAR 2014-2015

SCHOOL NEEDED REQUISITION FORM

Requisition No _____ Dated _____

School _____ Government Girls High School S.K. Raheem

SEMIS Code _____ 403020226

Principal/Head Teacher _____ Head Mistress

Address _____ Government Girls High School S.K. Raheem

Taluka _____ City Hyderabad

District _____ Hyderabad

Drawing and disbursement Officer _____ Head Mistress

Dated _____

Other in Class Material & Supplies (475)

Sr.No	Account Code	Description Specification	Quantity	Rate	Amount	Available Balance
						788000
		Teacher Table	65	3000	195000	
		Chairs	100	1000	100000	
		Maps	30	1500	45000	
		mathematical bord	20	1500	30000	
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						788'000

Head Teacher _____

Name ms Farhana Toffi
 CNIC No 41303-7562167-0
 Mobile No 03003011358

Name Chairmen Wazim Akbari Toffi
 CNIC No 41303-3695613-7
 Mobile No 03332659228

PRINCIPAL
 Govt: S.K Raheem Girls Higher
 Secondary School Hyderabad.

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YEAR 2015-2015

SCHOOL NEEDED REQUISITION FORM

Requisition No _____ Dated _____

School _____ Government Girls High School S.K. Raheem

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Principal/Head Teacher _____ Head Mistress

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Taluka _____ City Hyderabad

District _____ Hyderabad

Drawing and disbursement Officer _____ Head Mistress

Dated _____

Library Laboratory (476)

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		Sindhi Boli mein Grammer	5	2100	10500	
						526000

Head Teacher [Signature]

Name Mr Fakhano Taffai
CNIC No 41303-7562167-0
Mobile No 03003011358

PRINCIPAL
Govt. S.K.Raheem Girls Higher
Secondary School Hyderabad.

Name Chairmen [Signature] Wasiq Hasan
CNIC No 41303-3695613-7
Mobile No 03332659228

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YEAR 2015-2015

SCHOOL NEEDED REQUISITION FORM

Requisition No _____ Dated _____

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Principal/Head Teacher _____ Head Mistress

Address _____ Government Girls High School S.K. Raheem

Taluka _____ City Hyderabad

District _____ Hyderabad

Drawing and disbursement Officer _____ Head Mistress

Dated _____

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	478	Hockey Shirt	80	600	48000	
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	478	Racket	15	1900	28500	
					237000	

Head Teacher _____

Name ms Feekana Jaffer

CNIC No 41303-7562167-0

Mobile No 0300 3011 358

SMC Chairmen _____

Name Wahid Hussain

CNIC No 41303-3695613-7

Mobile No 03332659228

PRINCIPAL
Govt. S.K.Raheem Girls Higher
Secondary School Hyderabad.

Four copies of the requisition will be made
One to be sent to ADO
Second copy to sent to Co-Sign
Third Copy to be sent to RSU consultants
Fourth Copy School record

YEAR 2015-2015

SCHOOL NEEDED REQUISITION FORM

Requisition No _____ Dated _____
 School _____ Government Girls High School S.K. Raheem
 SEMIS Code _____ 403020226
 Principal/Head Teacher _____ Head Mistress
 Address _____ Government Girls High School S.K. Raheem
 Taluka _____ City Hyderabad
 District _____ Hyderabad
 Drawing and disbursement Officer _____ Head Mistress
 Dated _____

STATIONARY (479) (480)

Sr.No	Account Code	Description Specification	Quantity	Rate	Amount	Available Balance
						473000
		Paper Reams A-4	140	600	84000	
		Paper Legal	122	500	61000	
		Dusters	15	110	1650	
		Attendents Regis:	100	350	35000	
		Stepler Machine	10	200	2000	
		Pacca File	500	60	30000	
		Kache File	500	40	20000	
		Table cover for satff	30	1000	30000	
		Paper sheet Large 2-Reams	50	500	25000	
		Calculator	5	500	2500	
		Color Paper Reams	80	1000	80000	
		Paper pin 200-packet	200	30	6000	
		Stapler Pin 200-packet	200	35	7000	
		Whito 100-quinty	100	70	7000	
		Library Register	50	400	20000	
		Register 300-pages	50	350	17500	
		Weight paper Marbal	51	250	12750	
		Table set Marbel for HM	1-set	2500	2500	
		Table set Marbel for F.A	1-set	2500	2500	
		Table Cover All Classes Table	35	700	24500	
		Foot scale Steel	30	70	2100	
					473000	

Head Teacher [Signature]

Name Mr. Fakhano Toppe

CNIC No 41303-7562167-0

Mobile No 03003011358

SMC Chairmen [Signature]

Name Loay'at Hansuri

CNIC No 41303-3695613-7

Mobile 0332659228

PRINCIPAL
Govt. S.K.P. Girls Higher
Secondary Hyderabad.

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One to be sent to ADO
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Fourth Copy School record



PRINCIPAL
Govt S.K.Raheem Girls Higher
Secondary School Hyderabad.

BIDDING DOCUMENTS

Procurement of
"Library & Laboratory"
School Specific Budget 2015-2016

For

**GOVERNMENT GIRLS HIGHER SECONDARY SCHOOL
S.K RAHIMHYDERABAD**

District: HYDERABAD, Region: HYDERABAD

Education & Literacy Department, Government of Sindh

TECHNICAL PROPOSAL

Dated: 17th May 2016

Issued By: M/s. _____

*Address: Principal, Government Girls Higher Secondary School S.K Rahim
Hyderabad Sindh Pakistan*

(Library & Laboratory)
Price Schedule in Pak. Rupees

Name of Bidder _____ IFB Number _____

Item. No.	Description of Item	Quantity	Unit Price	Amount
01.	Quran Sharif with Sindhi Translation	5 Nos		
02.	Islam Ji Tablegh (Sindhi)	5 Nos		
03	Soomran Jo Dar (Sindhi)	5 Nos		
04	Kuliyat Naz (Sindhi)	5 Nos		
05	Lok Geet (Sindhi)	3 Nos		
06	Jamia Sindhi Lughat 1 to 5 Volumes	2 Nos		
07	English to Sindhi Dictionary	5 Nos		
08	Sindhi to English Dictionary	5 Nos		
09	Urdu to English Dictionary	5 Nos		
10	English to Urdu Dictionary	5 Nos		
11	Dil Waran Ji Dunnya (Sindhi)	5 Nos		
12	Raat Jo Rang (Sindhi)	5 Nos		
13	Tarrekh Sindh (Arab Dor) (Sindhi)	3 Nos		
14	Kairthar Jo Safar (Sindhi)	5 Nos		
15	Shah Jo Risalo (Sindhi)	5 Nos		
16	Jadoo & Science Volume I & II	3 Nos		
17	Hajj Baitullah	5 Nos		
18	Asma ul Hasna	5 Nos		
19	Hik So Azeem Kitab	5 Nos		
20	Lok Kahaniyoon Volume I to VII	1 Nos		
21	Moin Jo Daro with Picture	2 Nos		
22	Sindhi Zaban Aur Urdu Ki Tareakh (Urdu)	3 Nos		
23	Muhammad Bin Qasim (Sindhi)	3 Nos		
24	Qadeem Sindh	5 Nos		
25	Makli Nama with Picture	2 Nos		
26	Mir Masoom Shah Bukhari	5 Nos		
27	Almi Afsana	5 Nos		
28	Jahan Ara	3 Nos		
29	Phakan Ji Bar	3 Nos		
30	Sindhi Boli Sindhi Shairi	3 Nos		
31	Mareekh Ja Musafir with Picture	3 Nos		
32	Ahadis-e-Rasool (PBUH)	5 Nos		
33	Azeem Scientist	5 Nos		
34	Encyclopaedia Complete Set	2 Nos		

35	Agriculture Science	3 Nos		
36	Tareekh-e-Sindh	3 Nos		
37	Physical balance 2 Pan with Weight Box China	5 Nos		
38	Heart Model Plastic Molded China	5 Nos		
39	Brain Model Plastic Molded China	5 Nos		
40	Eye Model Plastic Molded China	5 Nos		
41	Model of Teeth Plastic Molded China	5 Nos		
42	Model of Lungs Plastic Molded China	5 Nos		
43	Model of Ears Plastic Molded China	5 Nos		
44	Model of Eye Plastic Molded China	5 Nos		
45	Microscope Digital (Best Quality)	4 Nos		
46	Varner Clipper	5 Nos		
47	Beaker 250ml	10 Nos		
48	Micro Metter	5 Nos		
49	Dissection Box	10 Nos		
50	Flask Conical 250ml	10 Nos		
51	Test Tube (each set 6 Nos.) with Stand	10 Nos		
52	Glass Slide (each packet 100 Nos.)	5 Nos		
53	Galvanometer / Voltmeter / M. Meter	9 Nos		
54	Bar Magnet / U-Magnet	6 Nos		
55	Bursar Burner	10 Nos		
56	Sulfuric Acid 250ml (Bottle)	5 Nos		
57	Hydrochloric Acid 250ml (Bottle)	5 Nos		
58	Nitric Acid 250ml (Bottle)	5 Nos		



OFFICE OF THE
PRINCIPAL GOVT: GIRLS HIGHER SECONDARY
SCHOOL S.K RAHIM HYDERABAD SINDH

No. GGHSSKR/ 104 /2015-16/HYD

Dated: 24/5/16

To

The Sindh Public Procurement Regulatory Authority
Barrack 8 Secretariat Court Road
Karachi.

SUBJECT: NOTICE FOR INVITING TENDERS HOSTING ON SPPRA WEBSITE

Enclosed please find herewith the Notice for inviting Tender for procurement of In-Class Material & Supplies, Library & Laboratory, Sports Material & Stationary Material for School Specific Budget 2015-2016, Govt: Girls Higher Secondary School S.K. Rahim Hyderabad for hosting on SPPRA website as per policy.


PRINCIPAL
GOVT: GIRLS HIGHER SECONDARY
SCHOOL S.K RAHIM HYDERABAD



OFFICE OF THE
PRINCIPAL GOVT: GIRLS HIGHER SECONDARY
SCHOOL S.K. RAHIM HYDERABAD SINDH

No. GGHSSKR/

/2015-16/HYD

Dated:

Notice Inviting Bid / Tender

Procurement Committee of Govt: Girl Higher Secondary School S.K Rahim Hyderabad invites sealed bid for "Procurement of School Goods and Supplies" under School Specific Budget 2015-16 for Govt: Girl Higher Secondary School S.K Rahim Hyderabad. Bidding will be conducted under Single Stage Two Envelops Procurement Process and is open to all eligible bidders who meet the minimum eligibility criteria as stipulated in the bidding documents.

Tender Ref.	Package Description	Quantity & Specification	Bid Submission Date & Time	Bid Opening Date & Time	Financial Bid Opening Date & Time
475	In Class Material and Supplies	Refer bidding documents	02-6-2016 09-00 AM	02-6-2016 10-00 AM	02-6-2016 02-00 PM
576	Library & Laboratory	Refer bidding documents	02-6-2016 09-00 AM	02-6-2016 10-00 AM	02-6-2016 02-00 PM
478	Sports Material	Refer bidding documents	02-6-2016 09-00 AM	02-6-2016 10-00 AM	02-6-2016 02-00 PM
480	Stationary Material	Refer bidding documents	02-6-2016 09-00 AM	02-6-2016 10-00 AM	02-6-2016 02-00 PM

Each Bidding document can be obtained from 17/5/2016 to 01/6/2016 on submission of a written application, upon payment of non-refundable fee of Rs. 500/- (Five Hundreds) through bank draft / pay order in favor of Principal Govt: Girl Higher Secondary School S.K Rahim Hyderabad from the address given below from 09:00 am to 1:00 pm.

Bid should be submitted at the Office of Principal Govt: Girl Higher Secondary School S.K Rahim Hyderabad at the address mentioned below on or before the last date and time of each bid submission. Received bids shall be opened at the same address on the bid opening date and time as mentioned above.

Bid Security of 2% of the bid price must be accompanied by the Biding in Sealed envelope in shape of Pay Order / Bank Draft / Call Deposit from any scheduled Bank in favor of Principal Govt: Girl Higher Secondary School S.K Rahim Hyderabad.

The sealed Bids must be delivered at the below on or before time and date as mentioned above. Bids will be opened in presence of bidders representatives who choose to attend at the time mentioned above.

Bids will be rejected if following conditions are met.


- Conditional and telegraphic bids / tenders.
- Bids not accompanied by bid security of required amount and form.
- Bids received after the specified date and time.
- Bids of black listed firms.

All other terms & conditions shall remain the same.

The Procurement Committee reserves the right to accept any tender or to enhance / reduce the quantity prior to award of contract subject to 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 can be downloaded from the SPPRA website: www.pprasindh.gov.pk

All applicable Government Taxes shall apply.

Government Girls Higher Secondary
School S.K Rahim Hyderabad
District Hyderabad Sindh


PRINCIPAL
GOVT: GIRLS HIGHER SECONDARY
SCHOOL S.K RAHIM HYDERABAD

OFFICE OF THE PRINCIPAL GOVT: GIRLS HIGHER SECONDARY SCHOOL S.K RAHIM HYDERABAD

No. GGHSSKR/ - 105 /-2015-16/HYD

Dated 24/5/2016

To,

The District Education Officer
Elem: Secondary & High Secondary
Hyderabad

Subject: PROCUREMENT COMMITTEE FOR THE YEAR 2015-16

Reference: Letter No. SO(G-III) E&L/SSB/FW/01/12 Dated 24th November 2015


In compliance to your Letter No. cited above, a procurement committee has been formed. The committee will be responsible to purchase all kinds of goods / articles for school requirement. All the purchasing must be implemented / utilized according to the SPPRA rules.

The Nomination of the Committee is as under.

S. NO.	COMMITTEE MEMBERS		DESIGNATION
01.	Farhana Jaferi	Principal	Chairman
02.	Mr. Zameer Iqbal	Assistant Engineer Works & Services (Building) Hyd.	Member
03.	Mahjabin	Senior Teacher	Secretary/Member

This is for your kind information.

Note: Procurement plan and need requisition forms are attached here with.


PRINCIPAL
GOVT. GIRLS HIGHER SECONDARY
SCHOOL S.K RAHIM HYDERABAD

Copy to:

1. The Taluka Education Officer (Elem: Sec: & H/Sec:) Hyderabad
2. The L.S.U Hyderabad.
3. Officer Record.

OFFICE OF THE PRINCIPAL GOVT: GIRLS HIGHER SECONDARY SCHOOL S.K RAHIM HYDERABAD
PROCUREMENT PLAN (NON-DEVELOPMENT) 2015-2016
FOR SCHOOL SPECIFIC BUDGET 2015-2016
(Under Rule 8 and 9 of the Public Procurement Rules 2004)

S. No.	Fund Head & Sub Head	Name of Procurement (Description)	Allocation Funds and break up for different location / sites	Items to Executed	Method of Procurement	Anticipated / Actual Date of Advertisement	Anticipated / Actual Date of Start	Anticipated / Actual Date of Completion	Remarks
1.	2 475	3 In Class Material and Supplies	4 Rs. 788000/=	5 As per need requisition prepared by SMCs	6 National Competitive Bidding Method under Rule-15(2)(B) SPPRA Rules 2010	7 18 th May 2016	8 04 th June 2016	9 10 th June 2016	10 Through web tender under rule 17(1) SPPRA Rules 2010
2.	476	Library & Laboratory	Rs. 526000/=	As per need requisition prepared by SMCs	National Competitive Bidding Method under Rule-15(2)(B) SPPRA Rules 2010	18 th May 2016	04 th June 2016	10 th June 2016	Through web tender under rule 17(1) SPPRA Rules 2010
3.	477	Co-Culture Activates	Rs. 263000/=	As per need requisition prepared by SMCs					
4.	478	Sports Material	Rs. 237000/=	As per need requisition prepared by SMCs	National Competitive Bidding Method under Rule-15(2)(B) SPPRA Rules 2010	18 th May 2016	04 th June 2016	10 th June 2016	Through web tender under rule 17(1) SPPRA Rules 2010
5.	479	Travelling Allowance	Rs. 237000/=	As per SPPRA Rules	RE-EMBURSED EXPENDITURE				
6.	480	Stationary Material	Rs. 473000/=	As per need requisition prepared by SMCs	National Competitive Bidding Method under Rule-15(2)(B) SPPRA Rules 2010	18 th May 2016	04 th June 2016	10 th June 2016	Through web tender under rule 17(1) SPPRA Rules 2010

CHAIRMAN PROCUREMENT COMMITTEE / PRINCIPAL
GOVT: GIRLS HIGHER SECONDARY SCHOOL
S.K RAHIM HYDERABAD

YEAR 2014-2015

SCHOOL NEEDED REQUISITION FORM

Requisition No _____ Dated _____

School _____ Government Girls High School S.K. Raheem

SEMIS Code _____ 403020226

Principal/Head Teacher _____ Head Mistress

Address _____ Government Girls High School S.K. Raheem

Taluka _____ City Hyderabad

District _____ Hyderabad

Drawing and disbursement Officer _____ Head Mistress

Dated _____

Other in Class Material & Supplies (475)

Sr.No	Account Code	Description Specification	Quantity	Rate	Amount	Available Balance
						788000
		Teacher Table	65	3000	195000	
		Chairs	100	1000	100000	
		Maps	30	1500	45000	
		mathematical bord	20	1500	30000	
		soft bord small	40	1000	40000	
		Pointer for Black Board	35	100	3500	
		Earth Moon Chart	60	400	24000	
		Space Chart	5	1800	9000	
		The Planet Chart pena flax	45	1500	67500	
		Body Part	4	7000	28000	
		Human Body Chart	27	1000	27000	
		Birds Chart 10x12 pena flax	30	1500	45000	
		Height Chart	30	1000	30000	
		Sindhi Alphabetic Chart pena flax	20	1500	30000	
		Vegetable Chart pena flax 8x4	20	1500	30000	
		National Heeros Chart pena Flax	20	1500	30000	
		Disrict Map Chart (pena Flax)	20	2000	40000	
		Earth Histry Chart Pena Flax	7	2000	14000	
						788'000

Head Teacher _____

Name Chairmen Waqar Ahmad Tofee

Name Ms Farhana Tofee

CNIC No 41303-3695613-7

CNIC No 41303-7562167-0

Mobile No 03332659228

Mobile No 03003011358

PRINCIPAL

Govt: S.K.Raheem Girls Higher
Secondary School Hyderabad

Four copies of the requisition will be made

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Third Copy to be sent to RSU consultants

Fourth Copy School record

YEAR 2015-2015

SCHOOL NEEDED REQUISITION FORM

Requisition No _____ Dated _____

School _____ Government Girls High School S.K. Raheem

SEMIS Code _____ 403020226

Principal/Head Teacher _____ Head Mistress

Address _____ Government Girls High School S.K. Raheem

Taluka _____ City Hyderabad


District _____ Hyderabad

Drawing and disbursement Officer _____ Head Mistress


Dated _____

Library Laboratory (476)

Sr.No	Account Code	Description Specification	Quantity	Rate	Amount	Available Blaanee
						526000
	476	Gas Jar with Lids	50	200	10000	
		Sodieum Bi Sulphate	15	1000	15000	
		Fusion Tube	20	400	8000	
		Sulphuric Acid Bottle	10	600	6000	
		Litmus paper Red/Blue	52	150	7800	
		Dissecting Box	20	500	10000	
		Glass Slabe	100	200	20000	
		Drawing Board	51	400	20400	
		Intekhab (Book) saddat H/Manto	5	900	4500	
		Children Encyclopedia	15	1500	22500	
		Brain Model	8	5000	40000	
		Model of Health	8	2700	21600	
		Eye Model	5	4500	22500	
		Model of Teeth	12	3000	36000	
		Spirit Lamp	25	1800	45000	
		Test Tube	40	150	6000	
		Dictionary English to Urdu	10	1200	12000	
		Model of Lungs (pena flax)	20	1700	34000	
		Tijarat aen Bankari lughat	2	1500	3000	
		Lughat -e- Latifi	4	1800	7200	
		Qanoon je Lughat	8	2500	20000	
		Wakat Aen Imtehan Sindhi	4	3000	12000	
		Heart Model	6	3000	18000	
		Microscop	7	15000	105000	
		Rahtul Momneen Urdu	6	750	4500	
		Jamia Sindhi lughat Vol:- 1	5	900	4500	
		Sindhi Boli mein Grammer	5	2100	10500	
					526000	

Head Teacher 

Name Ms Fakhano Toffei
CNIC No 41303-7562167-0
Mobile No 03003011358

Name Chairmen  Wasim Hussain
CNIC No 41303-3695613-7
Mobile No 03332659228

PRINCIPAL
Govt: S.K.Raheem Girls Higher
Secondary School Hyderabad.

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Third Copy to be sent to RSU consultants
Fourth Copy School record

YEAR 2015-2015

SCHOOL NEEDED REQUISITION FORM

Requisition No _____ Dated _____

School _____ Government Girls High School S.K. Raheem

SEMIS Code _____ 403020226

Principal/Head Teacher _____ Head Mistress

Address _____ Government Girls High School S.K. Raheem

Taluka _____ City Hyderabad

District _____ Hyderabad

Drawing and disbursement Officer _____ Head Mistress

Dated _____

SPORTS (478)

Sr.No	Account Code	Description Specification	Quantity	Rate	Amount	Available Balance
	478	Cricket Bat				237000
	478	Ball	40	300	12000	
	478	Wickets	14	350	4900	
	478	Basket Ball	12	700	8400	
	478	Hockey Ball	20	400	8000	
		Hockey	24	1500	36000	
	478	Hockey Strick	16	700	11200	
	478	Net volley Ball	10	1000	10000	
	478	Keeping Gloves Cricket	4 pair	1000	4000	
	478	Foot Ball	20	1500	30000	
	478	Hockey Shirt	80	600	48000	
	478	Table (Tenis)	3	12000	36000	
	478	Racket	15	1900	28500	
					237000	

Head Teacher _____

Name Ms Fezana Toffi

CNIC No 41303-7562167-0

Mobile No 0300 3011 358

SMC Chairmen _____

Name Wabir Hussain

CNIC No 41303-3695613-7

Mobile No 03332659228

PRINCIPAL
Govt. S.K.Raheem Girls Higher
Secondary School Hyderabad.

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YEAR 2015-2015

SCHOOL NEEDED REQUISITION FORM

Requisition No _____ Dated _____
 School _____ Government Girls High School S.K. Raheem
 SEMIS Code _____ 403020226
 Principal/Head Teacher _____ Head Mistress
 Address _____ Government Girls High School S.K. Raheem
 Taluka _____ City Hyderabad
 District _____ Hyderabad
 Drawing and disbursement Officer _____ Head Mistress
 Dated _____

STATIONARY (479) (480)

Sr.No	Account Code	Description Specification	Quantity	Rate	Amount	Available Balance
						473000
		Paper Reams A-4	140	600	84000	
		Paper Legal	122	500	61000	
		Dusters	15	110	1650	
		Attendants Regis:	100	350	35000	
		Stapler Machine	10	200	2000	
		Pacca File	500	60	30000	
		Kache File	500	40	20000	
		Table cover for satff	30	1000	30000	
		Paper sheet Large 2-Reams	50	500	25000	
		Calculator	5	500	2500	
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		Register 300-pages	50	350	17500	
		Weight paper Marbal	51	250	12750	
		Table set Marbel for HM	1-set	2500	2500	
		Table set Marbel for F.A	1-set	2500	2500	
		Table Cover All Classes Table	35	700	24500	
		Foot scale Steel	30	70	2100	
					473000	

Head Teacher _____

Name Ms. Faheem Toor
CNIC No 41303-7562167-0
Mobile No 03003011358

PRINCIPAL
Govt. S.K.Raheem Girls Higher
Secondary School Hyderabad.

SMC Chairmen _____

Name Loay'at Hanseem
CNIC No 41303-3695613-7
Mobile 0332659228

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Fourth Copy School record



PRINCIPAL
Port S.K.Raheem Girls Higher
Secondary School Hyderabad.

BIDDING DOCUMENTS

Procurement of
"In Class Material & Supplies"
School Specific Budget 2015-2016

For

**GOVERNMENT GIRLS HIGHER SECONDARY SCHOOL
S.K RAHIMHYDERABAD**

District: HYDERABAD, Region: HYDERABAD

Education & Literacy Department, Government of Sindh

TECHNICAL PROPOSAL

Dated: 17th May 2016.

Issued By: M/s. _____

Address: Principal, Government Girls Higher Secondary School S.K Rahim
Hyderabad Sindh Pakistan

(In Class Material & Supplies)
Price Schedule in Pak. Rupees

Name of Bidder _____

IFB Number _____

Item. No.	Description of Item	Quantity	Unit Price	Amount
01.	Teacher Table: Size 48"x30"x24" made of Solid Shesham wood leg size 2"x2"(4 Nos) Frame patty 2"-1/2"x1-1/4" fppt rest 2-1/2" X1-1/4" with one drawers lock & key with handle top lamination wood drawers front 12"x4"x7/8" thick solid Shesham wood drawers bottom 1.8" thick lasani, (moisture 15% to 20%) straight grain and free from all defective specially sap wood with pure spirit polish.	05 Nos		
02.	Class Room Chairs, Shesham Wood, Best Quality.	20 Nos		
03	Dual Desk size 48"x30"x30" Wooden Shesham Wood, Support Bracket 8 Nos. Top plank 48"x10"x1", Ink Pot Patti 48"x4"x1" Seat Plank 48"x10"x1" Seat Back 48"x4"x1" Shelf Plank for Books 48"x8"x3/4"	25 Nos		
04	Mathematical board Size 4 x 3 ft made of Chipboard 3/4 " Edges sealed with PVC Lopping International Standard, Wall Hanging Hooks	02 Nos		
05	Soft board (medium) Size: 4 X 6 ft, made of Soft board and hardboard 18mm thick with U Shape Channel aluminium angle frame with hanging hook & Blazer Cloth	01 Nos		
06	Life Circle Chart Made of Panaflex size 24" x 30" with 2 Wooden Rod with hanging Hooks	10 Nos		
07	Tube Lights Complete (Philips)	20 Nos		
08	Energy Saver 25 Volts best quality	50 Nos		
09	Ceiling Fans 56" dia, Pure Cooper Wiring with dimmer	20 Nos		
10	Earth & Moon Chart Made of Panaflex size 24" x 30" with 2 Wooden Rod with hanging Hooks	10 Nos		
11	Space Chart Made of Panaflex size 24" x 30" with 2 Wooden Rod with hanging Hooks	10 Nos		

12	Planet Chart Made of Panaflex size 24" x 30" with 2 Wooden Rod with hanging Hooks	10 Nos			
13	Body Parts Chart Made of Panaflex size 24" x 30" with 2 Wooden Rod with hanging Hooks	10 Nos			
14	Birds Chart Made of Panaflex size 24" x 30" with 2 Wooden Rod with hanging Hooks	10 Nos			
15	Animals Chart Made of Panaflex size 24" x 30" with 2 Wooden Rod with hanging Hooks	10 Nos			
16	Globe Made of Plastic, size 6" x 6" with Stand	05 Nos			
17	Electric Bells (China) best quality	03 Nos			
18	Brush for Drawing (Stable Fair) Set of 12 Brush 0 to 10 no. (Local Quality)	25 Nos			
19	Water Colour 12 Colors	25 Nos			
20	Drawing Board Made of Wood size 14" x 18" with Rubber Sheet	25 Nos			
21	Drawing Paper Ream 80gm, Local Quality A-3 Size	10 Nos			
22	Colour Mixing Plate Plastic Big Size (Local Quality)	25 Nos			
23	Drawing Sheet 20" x 30" (Local Quality)	500 Nos			
24	Colourful papers Chart Paper Size 22"x28"	200 Nos			
25	Province Map made of Panaflex Size 20" x 30" with two Wooden Rod and Hanging Hooks	10 Nos			
26	Country Map made of Panaflex Size 20" x 30" with two Wooden Rod and Hanging Hooks	10 Nos			
27	World Map made of Panaflex Size 20" x 30" with two Wooden Rod and Hanging Hooks	10 Nos			
28	White Chalks: each packet of 50 sticks	1000 Nos			
29	Dice Lamination Sheet made, fancy type with new look	05 Nos			