

**OFFICE OF THE HEAD MASTER GOVERNMENT BOYS HIGH SCHOOL ABDUL  
RAHEEM KHASKHELI TALUKA THARI MIRWAH.**

NO: GBHS/ARK/190/2016

Dated: 09.05.2016

**NOTICE INVITED TENDER**

Sealed Tenders are invited from all interested parties / firms, bidders Registration with Pakistan Engineering Council in relevant category for the works listed below. The bid documents will be issued from date of publication of this advertisement / "Internet Website", Under SPPRA Rule-2010 amendment 2013.

The contract documents can be purchased from the office of the undersigned from the date of publication up to 03-6-2016 during office hours. The bids shall be received back on 03/6/2016 up to 02:00 Pm, and opened on the same day at 03:00 Pm, in the office of the undersigned in presence of bidders or their representative who may wish to be present. The bid must be accompanied with the prescribed bid security in shape of call deposit in the name of undersigned. The bid shall be evaluated on single stage one envelope method of SPPRA-2013. The conditional, blank incomplete tenders received after the prescribed due date / time will not be entertained. The competent authority reserves the right of canceling the process with relevant provision of SPPRA-2013 Rules.

The following documents are required.

- i) NIT Certificate.
- ii) Registration with Pakistan Engineering Council for the year 2016 in relevant category.
- iii) Copy of CNIC.
- iv) Work orders of previous works executed.
- v) List of Machinery & Equipment.
- vi) List of Technical Staff.
- vii) Pakistan Engineering Council registration is required for works above amounting to Rs.4.00(m)
- viii) Registration with Sindh Board of Revenue.

If any work remains un-responded, the same shall be issued and opened as under:-

SR.#	DESCRIPTION	DATE	TIME
01.	The Last date of issue (Sale) of Tenders upto	<u>03/6/2016</u>	03:30 Pm
02.	The Date of received back & opening tenders* (i.e opening tender box) before the tender committee / purchase committee.	<u>04/6/2016</u>	04:00 Pm

Note:- In case of undersigned out of head quarter / public holiday / holiday is announced by the Government the bid shall be submitted and same will be opened on the next working day.

  
**CHAIRMAN PROCUREMENT COMMITTEE**  
HM, GBHS, ABDUL RAHEEM KHASKHELI  
TALUKA THARI MIRWAH  
District Khairpur

Copy FWC's to:-

01. The Director Sindh Public Procurement Regulatory Authority (SPPRA) Govt: of Sindh, Karachi.
02. The Secretary Sindh Public Procurement Regulatory Authority (SPPRA) Govt: of Sindh, Karachi.
03. The Deputy Commissioner Khairpur for information.
04. The Director School Education (Secondary) Sukkur Region Sukkur.
05. The Chief Programme Manager Perform Support Unit (RSU) Education & Literacy Department Karachi.
06. The District Education Officer Secondary & Higher Secondary Khairpur.
07. Copy of Notice Board.

  
**CHAIRMAN PROCUREMENT COMMITTEE**  
HM, GBHS, ABDUL RAHEEM KHASKHELI  
TALUKA THARI MIRWAH  
District Khairpur

**OFFICE OF THE CHAIRMAN PROCUREMENT COMMITTEE HEAD MASTER GOVERNMENT BOYS  
HIGH SCHOOL ABDUL RAHEEM KHASKHELI TALUKA THARI MIRWAH**

**LIST OF WORK**

SR. NO.	NAME OF WORK	ESTIMATED / TENDER COST	BID SECURITY 05%	TENDER FEES	COMPLETION PERIOD
1	One Time Grant Repair Of Government Boys High School Abdul Raheem Khaskheli Taluka Thari Mirwah Semis Code: 415060765.	756000/-	37800/-	1500	02 Months



Atta Muhammad Chakraborty

CHAIRMAN PROCUREMENT COMMITTEE  
HM, GBHS, ABDUL RAHEEM KHASKHELI  
TALUKA THARI MIRWAH

## PROCUREMENT PLAN FOR THE YEAR 2015-16

SR. NO.	SEMIS CODE	NAME OF WORK	ALLOCATION 2015-16	RELEASE 2015-16	UTILIZATION / PROCUREMENT PROGRESS PLAN				REMARKS
					JULY TO DECEMBER 2015	JANUARY TO MARCH 2016	APRIL TO MAY 2016	UPTO JUNE 2016	
1	415060765	One Time Grant Repair Of Government Boys High School Abdul Raheem Khaskheli Taluka Thari Mirwah.	756000/-	756000/-	--	--	100%	100%	The utilization is subject to receipt of budget



Atta Muhammad Chakrani  
 Chairman, Taluka Khaskheli  
 Taluka Khaskheli, District Badkhan  
**CHAIRMAN PROCUREMENT COMMITTEE**  
**HM, GBHS, ABDUL RAHEEM KHASKHELI**  
**TALUKA THARI MIRWAH**

## FORM OF CONTRACT AGREEMENT

THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the \_\_\_\_\_ day of \_\_\_\_\_ (month) 20\_\_\_\_ between (hereafter called the "Procuring Agency") of the one part and \_\_\_\_\_ (hereafter called the "Contractor") of the other part.

WHEREAS the Procuring Agency is desirous that certain works, viz \_\_\_\_\_ should be executed by the Contractor and has accepted a bid by the Contractor for the execution and completion of such works and the remedying of any defects therein.

NOW this Agreement witnesseth—as follows:

1. In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract hereinafter referred to.
2. The following documents after incorporating addenda, if any, except those parts relating to Instructions to bidders shall be deemed to form and be read and constructed as part of this Agreement, viz:
  - (a) The Contract Agreement;
  - (b) The Letter of Acceptance;
  - (c) The Completed Form of Bid;
  - (d) Special Stipulations (Appendix-A to Bid);
  - (e) The Special Conditions of Contract-Part II);
  - (f) The General Conditions-Part I);
  - (g) The Priced Bill of Quantities (Appendix-D to Bid);
  - (h) The Completed Appendices to Bid (B,C,E to L);
  - (i) The Drawings;
  - (j) The Specifications;
  - (k) \_\_\_\_\_ (any other)
3. In consideration of the payments to be made by the procuring agency to the Contractor as hereinafter mentioned, the Contractor hereby covenants with the procuring agency to execute and complete the works and remedy defects therein in conformity and in all respects with the provisions of the contract.
4. Procuring agency hereby covenants to pay the contractor, in consideration of the execution and completion of the works as per provisions of the contract, the contract Price or such other sum as may become payable under the provisions of the contract at the times and in the manner prescribed by the contract.

IN WITNESS WHEREOF the parties here to have caused this Agreement to be executed on the day, month and year first before written in accordance with their respective laws.

Signature of the Contractor

Signature of Procuring Agency

\_\_\_\_\_  
(Seal)

\_\_\_\_\_  
(Seal)

Signed, Sealed and Delivered in the presence of:

Witness:

Witness:

\_\_\_\_\_  
Name, Title and Address)

\_\_\_\_\_  
Name, Title and Address)

# SCHEDULE-A TO BID

## PREAMBLE TO SCHEDULE OF PRICES

### 1. General

- 1.1 The Schedule of Prices shall be read in conjunction with the Conditions of Contract, Contract Data together with the Specifications and Drawings, if any.
- 1.2 The Contract shall be for the whole of the works as described in these Bidding Documents. Bids must be for the complete scope of works.

### 2. Description

- 2.1 The general directions and descriptions of works and materials are not necessarily repeated nor summarized in the Schedule of Prices. References to the relevant sections of the Bidding Documents shall be made before entering prices against each item in the Schedule of Prices.

### 3. Unit & Abbreviations.

- 3.1 Units of measurement, symbols and abbreviations expressed in the Bidding Documents shall comply with the System International d' Units (SI Units).

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*(Note: The abbreviations to be used in the Schedule of Prices to be defined by the Procuring Agency).*

### 4. Rates and Prices

- 4.1 Except as otherwise expressly provided under the Conditions of Contract, the rates and amounts entered in the Schedule of Prices shall be the rates at which the Contractor shall be paid and shall be the full inclusive value of the works set forth or implied in the Contract; except for the amounts reimbursable, if any to the Contractor under the Contract.
- 4.2 Unless otherwise stipulated in the Contract Data, the premium, rates and prices entered by the bidder shall not be subject to adjustment during the performance of the Contract.
- 4.3 All duties, taxes and other levies payable by the Contractor shall be included in the rates and prices.
- 4.4 The whole cost of complying with the provisions of the contract shall be included in the items provided in the Schedule of Prices, and where no items are provided, the cost shall be deemed to be distributed among the rates and prices entered for the related items of the Works and no separate payment will be made for those items.

Cont: Page-2-

## SCHEDULE-A TO BID

The rates, prices and amounts shall be entered against each item in the Schedule of Prices. Any item against which no rate or price is entered by the bidder will not be paid for the Procuring Agency when executed and shall be deemed covered by the rates and prices for other items in the Schedule of Prices.

4.5 (a) The bidder shall be deemed to have obtained all information as to and all requirements related thereto which may effect the bid price.

(b) The Contractor shall be responsible to make complete arrangements for the transportation of the Plant to the Site.

*(Procuring Agency may modify as appropriate).*

4.6 The Contractor shall provide for all parts of the Works to be completed in every respect. Notwithstanding that any details, accessories, etc. required for the complete installation and satisfactory operation of the Works, are not specifically mentioned in the Specifications, such details shall be considered as included in the Contract Price.

### 5. Bid Prices

5.1 Break-up of Bid Prices

The various elements of Bid Prices shall be quoted as detailed by the Procuring Agency in the format of Schedule of Prices.

The bidder shall recognized such elements of the costs which he expects to incur the performance of the Works and shall include all such costs in the rates and amounts entered in the Schedule of Prices.

5.2 Total Bid Price

The total of bid prices in the Schedule of Prices shall be entered in the Summary of Bid Prices.

### 6. Provisional Sums and Day work

6.1 Provisional Sums included and so designation in the Schedule of Prices if any shall be expended in whole or in part at the direction and discretion of the Engineer/Procuring Agency. The Contractor will only receive payment in respect of Provisional Sums, if he has been instructed by the Engineer/Procuring Agency to utilize such sums.

6.2 Day work rates in the contractor's bid are to be used for small additional amounts of work and only when the Engineer have given written instructions in advance for additional work to be paid for in that way.

**SCHEDULE OF PRICES-SUMMARY OF BID PRICES (SAMPLE)**

Name of work:-

**ONE TIME GRANT REPAIR OF GOVERNMENT BOYS HIGH SCHOOL ABDUL RAHEEM KHASKHELI TALUKA THARI MIRWAH SEMIS CODE: 415060765.**

Bill No.	DESCRIPTION	Total Amount (RS)
<b>(A) BUILDING WORK</b>		
01	Civil Works	Part-A Rs.
02	Non-Schedule Item	Part-A-II Rs.
03	Internal Sanitary and Water Supply + PHE+EI.	Part-B Rs.
04	Internal Sanitary and Water Supply + PHE+EI (Non-Schedule Items)	Part-B-II Rs.
05	Internal & External Electrification	Part-C Rs.
06	Internal & External Electrification (Non-Schedule Items)	Part-D Rs.
07	External Development Works	Part-E Rs.
08	Miscellaneous Items	Part-F Rs.
<b>TOTAL (A) Rs:</b>		
<b>(B) ROAD WORK</b>		
01	Earth Work	Rs:
02	Hard Crust and Surface Treatment	Rs:
03	Culverts and Bridges	Rs:
04	Miscellaneous Items	Rs:
<b>TOTAL (B) Rs:</b>		
<b>(C) PUBLIC HEALTH ENGINEERING WORKS</b>		
01	Earth Work	Rs:
02	Subsurface Drains	Rs:
03	Pipe Laying and Man Holes	Rs:
04	Tube wells, Pump Houses	Rs:
05	Compound wall	Rs:
06	Miscellaneous Items	Rs:
<b>TOTAL (C) Rs:</b>		
<b>TOTAL A+B+C RS:</b>		
Total Bid Prices (The amount to be entered in Paragraph 1 of the Form of Bid) in words)		
(Rupees _____		Only)

**CONTRACTOR**

**CHAIRMAN PROCUREMENT COMMITTEE**  
 HM, GBHS, ABDUL RAHEEM KHASKHELI  
 TALUKA THARI, MIRWAH  
 District Khairpur



**SCHEDULE OF PRICES**

Name of work:-

**ONE TIME GRANT REPAIR OF GOVERNMENT BOYS HIGH SCHOOL ABDUL RAHEEM KHASKHELI TALUKA THARI MIRWAH SEMIS CODE: 415060765.**

Sr. No.	Description	Quantity	Unit Rate (RS:)	Total Amount (RS:)
	<b>(A) Building Work</b>			
01.	Civil Work	Part-A		Rs.
02.	Non-Schedule Item	Part-A-II		Rs.
03.	Internal Sanitary and Water Supply + PHE+EI.	Part-B		Rs.
04.	Internal Sanitary and Water Supply + PHE+EI (Non-Schedule Items)	Part-B-II		Rs.
05.	Internal & External Electrification	Part-C		Rs.
06.	Int: & External Electrification (Non-Schedule Items)	Part-D		Rs.
07.	External Development Works	Part-E		Rs.
08.	Miscellaneous Items	Part-F		Rs.
			<b>G. TOTAL A to F</b>	Rs.
<b>Total (to be carried to Summary of Bid Price Add/ Deduct the percentage quoted above / below on the prices of items based on Composite Schedule of Rates.</b>				

**CONTRACTOR**

**CHAIRMAN PROCUREMENT COMMITTEE**  
 HM, GBHS, ABDUL RAHEEM KHASKHELI  
 TALUKA THARI MIRWAH  
 P.O. & District

Bid Reference No:

**ONE TIME GRANT REPAIR OF GOVERNMENT  
BOYS HIGH SCHOOL ABDUL RAHEEM  
KHASKHELI TALUKA THARI MIRWAH SEMIS  
CODE: 415060765.**

To,

The Chairman Procurement Committee,  
HM, GBHS, Abdul Raheem Khaskheli,  
Taluka Thari Mirwah.

**GENTLEMAN**

Having examined the Bidding Documents instructions to bidders, bidding data conditions of Contract, Contract Data, specification, Drawings, if any, Schedule of Prices and addenda Nos. \_\_\_\_\_

for the execution of the above named works we the undersigned being a company doing business under the name of and address \_\_\_\_\_

\_\_\_\_\_ and being duly incorporated under the laws of Pakistan hereby offer to execute, and complete such work and remedy any defects therein in conformity with the said Documents including addenda there to for the Total Bid Price of Rs. \_\_\_\_\_ in words (Rupees \_\_\_\_\_

\_\_\_\_\_ of such other sum as may be ascertained in accordance with said Documents.

2. We understand that all the schedules attached here to form part of this Bid.

3. As security for due performance of the undertaking and obligations of this Bid, we submit herewith a bid security in the shape of call deposit No. \_\_\_\_\_ dated: \_\_\_\_\_ Bank \_\_\_\_\_ in the amount of Rs. \_\_\_\_\_ drawn in your favour or made payable to your and valid for a period of twenty eight (242) days beyond the period of validity of Bid.

4. We undertake, if our Bid is accepted to commence the work and to deliver and complete the work comprised in the contract within the time(s) stated in contract data.

5. We agreed to abide by this Bid for the period of 02 Months from the date fixed for receiving the same and it shall remain binding upon us and may be acceptable at any time before the expiration of that period.

6. Unless and until a formal agreement is prepared and executed this bid together with your written acceptance thereof, shall constitute a binding contract between us.

7. We undertake, If our Bid is accepted to execute the performance security referred to in conditions of contract for the due performance of the contract.

8. We understand that you are not bound to accept the lowest or any bid you may receive.

9. We do hereby declare that the Bid is made without any collusion comparison of figures or arrangement with any other person or persons making a bid for the works.

Date this \_\_\_\_\_ Day of \_\_\_\_\_ 2016.

Signature \_\_\_\_\_

(SEAL)

Address:

Witness:

Signature \_\_\_\_\_

Name:-

Address:-

**CHAIRMAN, PROCUREMENT COMMITTEE**  
HM, GBHS, ABDUL RAHEEM KHASKHELI  
TALUKA THARI MIRWAH  
District Thar

**SCHEDULE-B**

**NAME OF WORK:** ONE TIME GRANT REPAIR OF GOVERNMENT BOYS HIGH SCHOOL ABDUL RAHEEM KHASKHELI TALUKA THARI MIRWAH SEMIS CODE: 415060765

Sr. No.	NAME OF ITEM	QTY	RATE	UNIT	AMOUNT
1	Dismantling R.C.C Work (S.I.No -20 / P-120)	601	5545.0	%Sft	Rs. 33325
2	Dismantling brick work in lime or cement mortar. (S.I.No -13 / P-10)	15	1285.63	%Cft	Rs. 193
3	Removing cement or lime plaster.(S.I.No -13 / P-53)	1401	121.05	%Sft	Rs. 1696
4	Excavation in foundation of building bridges and other structure i/c dag belling dressing refilling around structure with excavated earth watering and ramming earth lead upto one chain and lift upto five feet (S.I.No - 18-b / P-4)	32	3176.25	%0Cft	Rs. 102
5	Cement concrete brick or stone ballast 1 1/2" to 2" gauge. (c) Ratio 1 : 5 : 10 (S.I.No -4 / P-05)	6	8694.95	%Cft	Rs. 522
6	Pacca brick work in foundation & plinth in cement S.sand mortar ratio 1:6 (S.I.NO.4,e / P-20 )	56	11948.36	%Cft	Rs. 6691
7	Rec work in all labour and material except the cost of steel r/f and its labour for Bending and binding wire which will be paid separately.This rate also i/c all kinds of forms moulds lifting shutterinhg curring rendering and finishing the exposed surface	44	337.00	P-Sft	Rs. 14828
8	Fabrication of mild steel r/f for c.,e i/c cutting bending dbinding laying in Position i/c removal of rust from bars (S.I.NO.8-E P-16)	1.96	5001.70	P-Cwt	Rs. 9803
9	pacca brick work other than building including striking of joints upto 20 feet height in:(c) Cement sand mortar.1:6(S.I.No.07, P.No.22).	94	12346.65	%Cft	Rs. 11606
10	Pacca brick work in ground floor in:Cement sand mortar. 1:6 (S.I.No.05, P.No.21).	136	12674.36	%Sft	Rs. 17237
11	Providing and Laying 3"thick topping cement concrete (1:2:4) including surface finishing and dividing into panels (S.I.No.16 P.No.42).	592	4411.82	%Sft	Rs. 26118
12	Applying floating coat of Cement 1/32" thick. (S.I.No: 14, P.No: 53).	1401	660.00	%Cft	Rs. 9247
13	Cement plaster 1/2" thick upto 20'height ratio 1:6 (S.I.No.13-b P-51)	1987	2206.60	%Sft	Rs. 43845

Sr. No.	NAME OF ITEM	QTY	RATE	UNIT	AMOUNT
14	Cement plaster 3/8" thick upto 20' height ratio 1:4 (S.I.No.10-a P-51)	1987	2197.0	%Sft Rs.	43654
15	Cement concrete plain including placing compacting, finishing and curing, comlete (including screening and washing at stone aggregate without shuttering. (f) Ratio. 1:2 :4 (S.I.No: 5, P.No: 16).	73	14429.25	%Cft Rs.	10533
16	Supplying fixing Girders (material Sch: item No: 140)	20.89	3850.0	P-Cwt Rs.	80427
17	Supplying fixing T-Irons (material Sch: item No: 144)	25.47	3575.00	P-Cwt Rs.	91055
18	Second class tile roofing consisting of 4" earth and 1" mud plaster with Gobri leeping over 1/2"thick cement plaster 1:6 with 34 Lbs. Of hot bitumen coating sand blinded, provided over one layer of 12" x 6"x2" tiles laid in 1:6 cement mortar including 1:2	1073	7607.25	%Sft Rs.	81626
19	Cement pointing struck joints on walls. (a) Ratio 1:2 (S.I.No: 29,P- No:53).	978	1287.40	%Sft Rs.	12591
20	First class deodar wood wrought joinery for doors and windows Fixed in position i/c chowkats holds fasts hinges iron tower volts chocks cleats Handles etc complete (Only shutters) (S.I.No.7, b / P-57)	78	902.93	P-Sft Rs.	70429
21	Providing and fixing G.I frames /Choukhats of size 7" x 2" or 4 1/2" x 3" for windows using 20 gauge G.I sheet 1/c welded hinges and fixing at site with necessary hold fasts, filling with cement sand slurry of ratio 1:6 and repairing the jambs.	72	240.50	P-Sft Rs.	17316
22	Providing and fixing G.I frames /Choukhats of size 7" x 2" or 4 1/2" x 3" for door using 20 gauge G.I sheet 1/c welded hinges and fixing at site with necessary hold fasts, filling with cement sand slurry of ratio 1:6 and repairing the jambs. The cost als	72	228.90	P-Sft Rs.	16481
23	RCC Spouts (S.No: 14 P-17)	4.00	261.25	P-Sft Rs.	1045
24	White Washing 3 Coats (S.I.No.226/ P-53)	1260	829.95	%Sft Rs.	10457
25	Colour Washing 2 Coats (S.I.No.256/ P-53)	910	859.90	%Sft Rs.	7825
26	Primary coat of Chalk under distempering (S.I.No.23/ P-53)	2981	442.75	%Sft Rs.	13198
27	Distempering three coats (S.i.No.24 b P.No.53).	2981	1079.7	%Sft Rs.	32184

Atta Muhammad  
D.D.O  
GHS Abdul Rahim Khaskheli  
P/O & U/C Bozdar Wada Tal:Mirwah  
District Khairpur

Sr. No.	NAME OF ITEM	QTY	RATE	UNIT	AMOUNT
28	Painting doors & windows any type i/c edges of 3 coats (S.I.No.4c-ii, P.No.67).	180	1506.45	%Sft	Rs. 2712
29	Painting Grader Bars three coats (S.I.No.14d P-65)	482	908.40	%Sft	Rs. 4378
30	Two coat of Bitumen level Hot using 34Lbs %Sft are roof etc completed. (S.I.NO.14 P.No.59).	455	1847.40	P-Sft	Rs. 8406
<b>TOTAL</b>					Rs. <b>679530</b>

\_\_\_\_\_ % Above / Below (Amount to be added / deducted) Rs. \_\_\_\_\_

Grand Total Rs. \_\_\_\_\_

Total Amount in word: \_\_\_\_\_

Note:- Quantities and rates may be chagned aa per / according to the Technical Sanction by the competent authority.

CONTRACTOR

CHAIRMAN PROCUREMENT COMMITTEE  
HM, GBHS, ABDUL RAHEEM KHASKHELI  
TALUKA THARI MIRWAH  
PIO & UNO  
District Khairpur

Sr. No.	NAME OF ITEM	QTY	RATE	UNIT	AMOUNT
<b><u>PART- B W/S &amp; FITTING</u></b>					
1	S/F squting type white glazed earth were W.C pan with internal i/c the cost of flush cirtion with inlet fitting and flesh pipe with band making good in cement concrete 1:2:4 (i) w.C not less that 19" clear opening between flushing 3 galons pushing tank with 4" dai C.P trap and C.I thumble	3.0	4846.60	Each Rs.	14540
2	P/F 22" x 16" lavatory basin in white glazed ware complete with and i.c the cost of w.i or cantilever brackets 6" buil to into walls paited etc complete (SI No: /P-10)	1.0	4694.80	Each Rs.	4695
3	Providing G.I pipe special and clamps etc fixing cutting and fitting complete with all nuts and bolts cutting trench upto 24" feet deep raffling watering ramming				
	1/2" Dia	30.0	73.21	P-Rft Rs.	2196
	3/4" Dia	25.0	95.79	P-Rft Rs.	2395
	1" Dia	20.0	128.55	P-Rft Rs.	2571
4	P/F 6"x2" or 6"x3" C I Floor trap of the approved self cleaning design With A c etc .(SI No: /P-20 )	1.0	2024.43	Each Rs.	2024
5	Nyloon connection	1.0	447.15	Each Rs.	447
6	S/F long bib cock 1/2" dia of superior quality	1.0	1109.5	Each Rs.	1109
7	S/F C.P cock 1/2" dia of superior quality	1.0	889.46	Each Rs.	889
8	P/F 4" dia C.I Soil Vent pipe i/c cutting and fitting and extra painting to match the colour of the building	10.0	333.29	P-Rft Rs.	3333
<b>TOTAL</b>					<b>Rs. 34200</b>

\_\_\_\_\_ % Above / Below (Amount to be added / deducted) Rs. \_\_\_\_\_

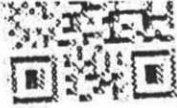
Grand Total Rs. \_\_\_\_\_

Total Amount in word: \_\_\_\_\_

Note:- Quantities and rates may be chagned aa per / according to the Technical Sanction by the competent authority.

CONTRACTOR

CHAIRMAN PROCUREMENT COMMITTEE  
HM, GBHS, ABDUL RAHEEM KHASKHELI  
TALUKA THARI MIRWAH



GOVERNMENT OF SINDH  
EDUCATION & LITERACY DEPARTMENT  
Karachi, dated 4<sup>th</sup> February, 2016

## NOTIFICATION

No.SO(G-III)/SSB/CRC/RSU/2013-14; In supersession of this departments notification of even no. dated 24<sup>th</sup> November, 2015 and in pursuance of Rule-31 of the Sindh Public Procurement Rules, 2010 (Amended 2013) and in accordance with Guidelines for Procurement of goods & other under School Specific Budget & School Consolidation, a Complaint Redressal Committee comprising of following officers is constituted as under to resolve complaints of aggrieved bidders with following TORs:-

- |    |  |          |
|----|--|----------|
| 1. | Director Schools Education, concerned  | Chairman |
| 2. | A representative from Accountant General Sindh / District Accounts Office, Concerned           | Member   |
| 3. | An independent professional from the relevant field to be nominated by the Director concerned. | Member   |

### ToRs

- To perform according to Rules-31 of SPPRA, 2010 (Amended 2013);
- Perform any other function ancillary and incidental to above.

-SECRETARY TO GOVT. OF SINDH-

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

Karachi, dated 4<sup>th</sup> February, 2016

Copy is forwarded for information & necessary action to:-

- The Accountant General Sindh, Karachi / District Accounts Office, concerned with request to nominate officer for above mentioned committee.
- The Chairman/ Members of the committee.
- The Chief Program Manager, Reform Support Unit, Education & Literacy Department, Govt. of Sindh
- Master File

SECTION OFFICER (G-III) 4/2





SINDH EDUCATION &  
LITERACY DEPARTMENT



Government of Sindh  
Education and Literacy Department  
Karachi, dated 24<sup>th</sup> 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

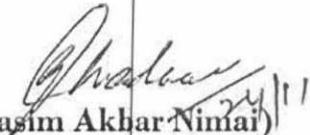
-SECRETARY TO GOVERNMENT OF SINDH-

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

Karachi, dated the 24<sup>th</sup> 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)