

OFFICE OF THE PRINCIPAL GBHS BALACH KHAN DAHANI

DISTRICT [KASHMORE@KANDHKOT], REGION [LARKANA]

NO: GBHS/ Balach Khan Dahani/ 461 /2016, KASHMORE, Dated 8/05/2016

To,

**The Director Information (Advertisement)
Information Department, Government of Sindh
Karachi**

SUBJECT: PUBLISHING OF NOTICE INVITING TENDER (NIT) IN THREE DAILY NEWSPAPER

Kindly find enclosed herewith the Notice Inviting Bid/Tender (Copies) for the procurement of Goods and Supplies under School consolidation plan budget of 2014-15 of GBHS BALACH KHAN DAHANI KANDHKOAT, KASHMORE of District [kashmore@Kandhkot] for Publishing in three Daily Newspaper viz English (Dawn), Sindhi preferably (Kawish) and Urdu (Jang) at an earliest to meet with the requirements rules of SPPRA, under the following heads

- | | |
|------------|-----------------|
| 1- A1300 | Building Repair |
| 2- A09899 | Furniture |
| 3- A 90701 | Others |

It is further requested that bills may kindly sent after the publication for the payment as the sufficient funds are available.

It is further that NIT has been also sent to SPPRA for Hosting at the official website.


**Head Master/Authorized Procurement Officer
GBHS BALACH KHAN DAHANI , Tangwani
[kashmore@kandhkot]**

G.H. Balach Khan Dahani
Distt: Kashmore @ Kandhkot

OFFICE OF THE GBHS BALACH KHAN DAHANI KANDHKOAT, KASHMORE @ KANDHKOAT

DISTRICT [KASHMORE@KANDHKOT], REGION [LARKANA]

NO: GBHS BALACH KHAN DAHANI/K 47 /2016, KASHMORE, Dated 27 /05/2016

To,

The Sindh Public Procurement Regularity Authority
Barrack 8 Secretariat 4A Court Road
Karachi

SUBJECT: **HOSTING OF NOTICE INVITING BID/TENDER ON SPPRA WEBSITE**

Kindly find enclosed herewith the Notice Inviting Bid/Tender (Copies) for the procurement of Goods and Supplies under School consolidation plan budget of 2015-16 of GBHS BALACH KHAN DAHANI KANDHKOAT, kashmore District [kashmore@Kandhkot] for Publishing in SPPRA website at an earliest to meet with the requirements rules of SPPRA, under the following heads

- | | |
|------------|-----------------|
| 1- A1300 | Building Repair |
| 2- A09899 | Furniture |
| 3- A 90701 | Others |

Softcopy of NIT and Bid Documents is also attached herewith.

It is further informed that NIT has been also sent to Information Department for the printing in Newspapers as per SPPRA Rules.


Head Master/Authorized Procurement Officer
GBHS BALACH KHAN DAHANI,
[kashmore@kandhkot]

HEAD MASTER
G.B.S. Balach Khan Dahani
Distt: Kashmore @ Kandhkot

Notice Inviting Bid/Tender

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

Bid/Tender No.	Package Description	Quantity	Bid Submission (Technical and Financial Proposals) Opening Date & Time	Financial Bid Opening Date & Time	Bidding Document Value	Earnest Money/Bid Security
A1300	Building Repair	Mentioned in bidding documents	8/6/2016 Bid Submission 11:00am Technical Bid Opening 11:45am	8/6/2016 at 2:30pm of those who qualified technical proposal	Rs. 807000 (Eight lac seven thousand)	2% of bid cost
A09899	Other	Mentioned in bidding documents	8/6/2016 Bid Submission 11:00am Technical Bid Opening 11:45am	8/6/2016 at 2:30pm of those who qualified technical proposal	Rs. 231000 (Two lac thirty one thousand)	2% of bid cost
A 90701	Furniture	Mentioned in bidding documents	8/6/2016 Bid Submission 11:00am Technical Bid Opening 11:45am	8/6/2016 at 2:30pm of those who qualified technical proposal	Rs. 120000 (one lac twenty thousand)	2% of bid cost

Bidding documents can be collected from the offices of the Head Master/Principal GBHS BALACH KHAN DAHANI kashmore, Kashmore @ kandhkoat] on any working day during office hours from 1/05/2016 to 6/06/2016 on payment of tender fee as mentioned above, along with a written request for issuance of bid/tender document. Interested Bidders can apply for all schools or a single school.

Bids should be submitted at the Office of the H.M GBHS BALACH KHAN DAHANI kashmore, kashmore of District [Kashmore@kandhkot], at the given address on or before the last date and time of bid submission. Received bids shall be opened at same submission place 18.05.2016 @ in the presence Procurement Committees of Schools and Bidders or his/her representatives, who intends to present on given time above.

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

Under following conditions Bids will be rejected;

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

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

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

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

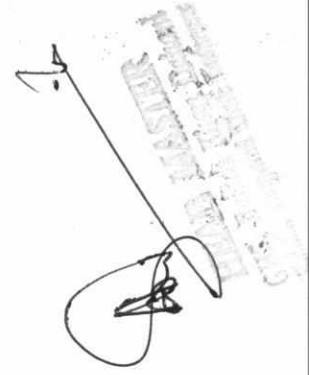
The Tender Notice and tender documents can also be downloaded from the websites on SPPRA(www.pprasindh.gov.pk) and amount of tender fee be attached with bid at the time of submission of bid in form of call deposit/Payee's order/ Demand Draft, All applicable Government Taxes shall apply.

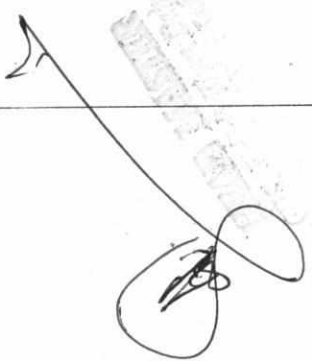
Bid submission and opening address:

,Office of
The Head Master/Principal
GBHS BALACH KHAN DAHANI Kandhkoat.
Kashmore@Kandhkot

HEAD MASTER/PRINCIPAL
GBHS BALACH KHAN DAHANI KASHMORE.

Sr.No	Item's Specification	Quantity	Rate
1	TUBE LIGHTS COMPLETE SUPERIOR QUALITY	30	
2	ENERGY SAVER BULBS 23 WATTS SOGO	30	
3	ELECTRICT WATER COOLER WITH TWO CONNECTIONS AS SPPRA SPECIFICATIONS	02	
4	STABILIZER FOR ELECTRIC WATER COOLER	02	
5	SOLAR PLATE SUPERIOR QUALITY	05	
6	ELECTRIC CEILING FANS SUPERIOR QUALITY ROYAL OR EQUIVALENT 56" SIZE	—	
7	CIELINGFANS 12 VOLTS WORKING ON SOLAR PLATES	05	



		<p>spray paint.</p> <p>The detail specification drawing color picture. (web reference if any) will be provided on the letter head by the bidder.</p>
	<p>20 desks.</p> <p>10 Chairs</p> <p>05 Tables.</p> 	<p>Dual Desk With Seat Back Size 1200 mm x 750mm x 980mm Made of MS Steel Tube 38 mm dia , 18 gauge 1.2mm thickness fine hardness Powder Coding, all bend and curve mould by automatic plant equal size 38mm (Bending accuracy +- 1mm) with curve supporting pipe 22mm 45 degree, seat supporting pipe 32 mm.</p> <p>* Imported lockable nuts with built-in washer along with bolt will be supplied to fix the frame without any losing. All the open end of the pipe should be cover with the plastic cap. Bottom of the frame should be on plastic foot.</p> <p>* Imported 18mm MDF</p> <p>Top Size: 1219.2mmx406.4mm (18mm thick) Front size: 1168.4mmx203.2mm (18mm thick) Book Shelf Size: 254mm x 1168.4mm (18mm thick) Seat Size: 254mm x 1168.4mm (18mm thick) Back Size: 152mm x 1168.4mm (18mm thick) Border cover of MDF would be of imported Poly Vinyl Chloride. 0.8 – 1mm thickness</p> <p>The detail specification drawing color picture (web reference if any) will be provided on the letter head by the bidder. (China / Equivalent).</p>

PROCUREMENT PLAN (Non-Development) For GBHS Balach Khan Dahani

Serial No	Fund Head & Sub head	Name of work and break up	Allocated Funds and break up for different locations/sites	Items to be procured	Method of Procurement	Anticipated /Actual Date of Advertisement	Anticipated /Actual Date of Start	Anticipated /Actual Date of Completion	Remarks
a	b	c	d	e	f	g	h	i	j
1.	A1300	Repair of office	Rs. 807000 (Eight lac seven thousand)		NIT	No any	2-5-2016	1-6-2016	
2.	A09899	Others	Rs. 231000 (Two lac thirty one thousand)		NIT	No any	2-5-2016	1-6-2016	
3.	A 90701	Furniture	Rs. 120000 (one lac twenty thousand)		NIT	No any	2-5-2016	1-6-2016	

Approved and signed by the Head of Procuring Agency

(Signature)

(Signature)

District Officer Education
(Elem S&H/S) Kashmir @ K.Kot

(GBHS Balach khan dahani)

ONE TIME GRANT

Bidding Document

For

Suppliers

OTHERS

Background:

As per School Consolidation Policy Campus School (Campus + Merged) will receive One Time Grant from provincial government to carry out necessary:

❖ Spatial Changes

❖ Repair

❖ Renovate

- Purchase of Furniture & Fixture (A09701)
- Repair of Office Building (A13001)
 - Improving Classroom Space
 - Improving Ventilation
 - Provision of Water Supply
 - Provision of Electrification
 - Provision of Boundary wall
 - Repair of Toilets
- Others (A09899)
 - Fans
 - Light / Electric Bulbs

District Education Officer (concerned) will invite school wise bid and consolidated bids will be advertised through newspapers as SPPRA rules. Procurement Committee at school level will evaluate the bids in line with SPPRA rules; however the bids will be evaluated by Procurement Committee concerned school and recommend suppliers for award of school specific contracts.

School wise contract shall be signed between the supplier and respective Head Master/ Principal for each category of items required. Supplier will deliver school wise packets of goods at the office of respective Head Master/ Principal.

1. Scope

The Head Master (GBHS BALACH KHAN DAHANI) invites sealed bids/tenders as per single stage two envelope procurement processes for the packages mentioned in section 11 of this document.

4. Submission of Bids

Bids shall be submitted at the office of the Head Master (GBHS BALACH KHAN DAHANI) no later than (18-05-2016)

5. Opening of Bids

Bids will be opened at the office of the Head Master (18-05-2016) on (02:00 PM).

6. Terms and Conditions

Under following conditions bid will be rejected:

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

7. Bid Validity

Bids shall be valid for 90 days.

8. Required Documents

Following details/documents are required for evaluation of bidders;

(A) Supplier Profile/brochure:

- (i) Name, address, telephone, fax numbers and e-mail address of supplier
- (ii) Ownership and Organizational Structure
- (iii) Year of establishment

(B) Experience and past performance

- (i) List of similar assignments performed, in the last 5 years
- (ii) List of assignments executed in similar geographical condition;

9. Reimbursement of Cost


Bid amount must include all the costs necessary for delivering the required items at the required destination as no cost will be reimbursed to any supplier.

10. Evaluation Criteria

Technical and Financial Proposals will be evaluated on the basis of criteria mentioned in section 12 of this document.

11. Packages

Items are required in following packages. Any supplier may select one or as many


HEAD MASTER
G.H.S. Balach Khan Dahani
Distt: Kathunore (G.K)

Note: Select package 1 to deliver Others items to Head Master (GBHS BALACH KHAN DAHANI)

Goods will be delivered at the office of the Head Master (GBHS BALACH KHAN DAHANI)

Ensuring appropriate quality of items supplied is the responsibility of suppliers. Contract can be cancelled with suppliers not providing required quality items.

Bid evaluation report is not a binding contract for any party; a separate contract will be signed between the supplier and the Head Master (GBHS BALACH KHAN DAHANI)

Procuring Agency reserves the right to reject all or any bids subject to the relevant provisions of Sindh Public Procurement Rules 2010.

Quantities of required items can be increased/ decreased up to 15%.

Bids should be submitted in two separate envelopes clearly marked "Technical Proposal" and "Financial Proposal".

It will be single stage-two envelope procedure. Bidders are required to prepare and submit Bids in two separate parts, i.e.

- Technical Bid
- Financial Bid

Both Bids should be sealed and submitted in separate envelopes which should be clearly marked as "Technical Bid" or "Financial Bid". These Bids should be accompanied with earnest money/Bid money of 2% of the bid value sealed in a separate envelope in shape of Bank Pay order in favor of the Head Master (**GBHS KANDHKOAT**). Bids not complying with the above instructions would be instantly rejected. In the first instant, technical envelopes marked with Technical Bids would be opened.


The contract would be awarded to the lowest bidder amongst the qualifying bids. Procuring agency reserves the right to cancel the bid/tender at any time prior to the award of contract without incurring any liability or obligation.

12. Evaluation Criteria

EVALUTION OF BIDS

Name of Firm/Party:

Sr.#	Evaluation Description	Yes	No
1	NTN Registration		
2	GST Registration		
3	SRB Registration		
4	Bid Security		


HEAD MASTER
G.H.S Balach Khan Dahani
Dist: Kashmir @ K Kor

Notice Inviting Bid/Tender

For Utilization of School Specific Budget, (GBHS Balach Khan dahani) invites following sealed bids/tenders as per single stage two envelops procurement process;

Bid/ Tender No.	Package Description	Quantity	Bid Submission (Technical and Financial Proposals) Opening Date & Time	Financial Bid Opening Date & Time	Bidding Document Value	Earnest Money/Bid Security
A1300	Building Repair	Mentioned in bidding documents	8/6/2016 Bid Submission 11:00am Technical Bid Opening 11:45am	8/6/2016 at 2:30pm of those who qualified technical proposal	Rs. 807000 (Eight lac seven thousand)	2% of bid cost
A09899	Other	Mentioned in bidding documents	8/6/2016 Bid Submission 11:00am Technical Bid Opening 11:45am	8/6/2016 at 2:30pm of those who qualified technical proposal	Rs. 231000 (Two lac thirty one thousand)	2% of bid cost
A 90701	Furniture	Mentioned in bidding documents	8/6/2016 Bid Submission 11:00am Technical Bid Opening 11:45am	8/6/2016 at 2:30pm of those who qualified technical proposal	Rs. 120000 (one lac twenty thousand)	2% of bid cost

Bidding documents can be collected from the following office on any working day from 9:00 am to 4:00 pm on payment through pay order (drawn in favor of Head Master **GBHS BALACH KHAN DAHANI**, along with a written request for issuance of bid/tender document.

Bid should be submitted at the Office of the Head Master **GBHS BALACH KHAN DAHANI**, at the address mentioned below, by the date of submission. Submitted bids shall be opened at the same address on the bid opening date mentioned above.

Valid Registration is required with Income Tax and Sales Tax authorities including Sindh Revenue Board.

Bid will be rejected under following conditions;

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

Purchasing committee reserves the right to reject any or all bids/process or increase/decrease the quantities as per SPP Rules 2010

For queries,

contact: HM/Principal GBHS BALACH KHAN DAHANI kashmore.

Address: GBHS BALACH KHAN DAHANI,

(GBHS Balach khan dahani)

ONE TIME GRANT

Bidding Document

For

Suppliers

FURNITURE

Background:

As per School Consolidation Policy Campus School (Campus + Merged) will receive One Time Grant from provincial government to carry out necessary:

❖ **Spatial Changes**

❖ **Repair**

❖ **Renovate**


- Purchase of Furniture & Fixture (A09701)
- Repair of Office Building (A13001)
 - Improving Classroom Space
 - Improving Ventilation
 - Provision of Water Supply
 - Provision of Electrification
 - Provision of Boundary wall
 - Repair of Toilets
- Others (A09899)
 - Fans
 - Light / Electric Bulbs

District Education Officer (concerned) will invite school wise bid and consolidated bids will be advertised through newspapers as SPPRA rules. Procurement Committee at school level will evaluate the bids in line with SPPRA rules; however the bids will be evaluated by Procurement Committee concerned school and recommend suppliers for award of school specific contracts.

School wise contract shall be signed between the supplier and respective Head Master/ Principal for each category of items required. Supplier will deliver school wise packets of goods at the office of respective Head Master/ Principal.

1. Scope

The Head Master (GBHS BALACH KHAN DAHANI) invites sealed bids/tenders as per single stage two envelope procurement processes for the packages mentioned in section 11 of this document.


HEAD MASTER
GBHS Balach Khan Dahani
District: Kashmir @ K Kor

4. Submission of Bids

Bids shall be submitted at the office of the Head Master (GBHS BALACH KHAN DAHANI) no later than (18-05-2016)

5. Opening of Bids

Bids will be opened at the office of the Head Master (18-05-2016) on (02:00 PM).

6. Terms and Conditions

Under following conditions bid will be rejected:

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

7. Bid Validity

Bids shall be valid for 90 days.

8. Required Documents

Following details/documents are required for evaluation of bidders;

(A) Supplier Profile/brochure:

- (i) Name, address, telephone, fax numbers and e-mail address of supplier
- (ii) Ownership and Organizational Structure
- (iii) Year of establishment

(B) Experience and past performance

- (i) List of similar assignments performed, in the last 5 years
- (ii) List of assignments executed in similar geographical condition;


9. Reimbursement of Cost

Bid amount must include all the costs necessary for delivering the required items at the required destination as no cost will be reimbursed to any supplier.

10. Evaluation Criteria

Technical and Financial Proposals will be evaluated on the basis of criteria mentioned in section 12 of this document.

11. Packages


G. HEAD MASTER
Dist: Balach Khan Dahani
Shubore @ K. K.

Note: Select package 1 to deliver Furniture items to Head Master (GBHS BALACH KHAN DAHANI)

Goods will be delivered at the office of the Head Master (GBHS BALACH KHAN DAHANI)

Ensuring appropriate quality of items supplied is the responsibility of suppliers. Contract can be cancelled with suppliers not providing required quality items.

Bid evaluation report is not a binding contract for any party; a separate contract will be signed between the supplier and the Head Master (GBHS BALACH KHAN DAHANI)

Procuring Agency reserves the right to reject all or any bids subject to the relevant provisions of Sindh Public Procurement Rules 2010.

Quantities of required items can be increased/ decreased up to 15%.

Bids should be submitted in two separate envelopes clearly marked "Technical Proposal" and "Financial Proposal".

It will be single stage-two envelope procedure. Bidders are required to prepare and submit Bids in two separate parts, i.e.

- Technical Bid
- Financial Bid

Both Bids should be sealed and submitted in separate envelopes which should be clearly marked as "Technical Bid" or "Financial Bid". These Bids should be accompanied with earnest money/Bid money of 2% of the bid value sealed in a separate envelope in shape of Bank Pay order in favor of the Head Master (**GBHSS KANDHKOAT**). Bids not complying with the above instructions would be instantly rejected. In the first instant, technical envelopes marked with Technical Bids would be opened.

The contract would be awarded to the lowest bidder amongst the qualifying bids. Procuring agency reserves the right to cancel the bid/tender at any time prior to the award of contract without incurring any liability or obligation.

12. Evaluation Criteria

EVALUTION OF BIDS

Name of Firm/Party:

Sr.#	Evaluation Description	Yes	No
1	NTN Registration		
2	GST Registration		
3	SRB Registration		
4	Bid Security		


HEAD MASTER
G.H.S Balach Khan D. I. M
Distt: Kandhukore @ K. K.

Notice Inviting Bid/Tender

For Utilization of School Specific Budget, (GBHS Balach khan dahani) invites following sealed bids/tenders as per single stage two envelops procurement process;

Bid/Tender No.	Package Description	Quantity	Bid Submission (Technical and Financial Proposals) Opening Date & Time	Financial Bid Opening Date & Time	Bidding Document Value	Earnest Money/Bid Security
A1300	Building Repair	Mentioned in bidding documents	8/6/2016 Bid Submission 11:00am Technical Bid Opening 11:45am	8/6/2016 at 2:30pm of those who qualified technical proposal	Rs. 807000 (Eight lac seven thousand)	2% of bid cost
A09899	Other	Mentioned in bidding documents	8/6/2016 Bid Submission 11:00am Technical Bid Opening 11:45am	8/6/2016 at 2:30pm of those who qualified technical proposal	Rs. 231000 (Two lac thirty one thousand)	2% of bid cost
A 90701	Furniture	Mentioned in bidding documents	8/6/2016 Bid Submission 11:00am Technical Bid Opening 11:45am	8/6/2016 at 2:30pm of those who qualified technical proposal	Rs. 120000 (one lac twenty thousand)	2% of bid cost

Bidding documents can be collected from the following office on any working day from 9:00 am to 4:00 pm on payment through pay order (drawn in favor of Head Master **GBHS BALACH KHAN DAHANI**, along with a written request for issuance of bid/tender document.

Bid should be submitted at the Office of the Head Master **GBHS BALACH KHAN DAHANI**, at the address mentioned below, by the date of submission. Submitted bids shall be opened at the same address on the bid opening date mentioned above.

Valid Registration is required with Income Tax and Sales Tax authorities including Sindh Revenue Board.

Bid will be rejected under following conditions;


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

Purchasing committee reserves the right to reject any or all bids/process or increase/decrease the quantities as per SPP Rules 2010

For queries,

contact: HM/Principal GBHS BALACH KHAN DAHANI kashmore.

Address: GBHS BALACH KHAN DAHANI,


HEAD MASTER
G.H.S Balach Khan Dahani
Distt: Kashmir @ K Kor

(GBHS Balach khan Dahani)

ONE TIME GRANT

Bidding Document

For

Suppliers

BUILDING REPAIR

Background:

As per School Consolidation Policy Campus School (Campus + Merged) will receive One Time Grant from provincial government to carry out necessary:

❖ **Spatial Changes**

❖ **Repair**

❖ **Renovate**

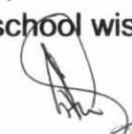
- Purchase of Furniture & Fixture (A09701)
- Repair of Office Building (A13001)
 - Improving Classroom Space
 - Improving Ventilation
 - Provision of Water Supply
 - Provision of Electrification
 - Provision of Boundary wall
 - Repair of Toilets
- Others (A09899)
 - Fans
 - Light / Electric Bulbs

District Education Officer (concerned) will invite school wise bid and consolidated bids will be advertised through newspapers as SPPRA rules. Procurement Committee at school level will evaluate the bids in line with SPPRA rules; however the bids will be evaluated by Procurement Committee concerned school and recommend suppliers for award of school specific contracts.

School wise contract shall be signed between the supplier and respective Head Master/ Principal for each category of items required. Supplier will deliver school wise packets of goods at the office of respective Head Master/ Principal.

1. Scope

The Head Master (GBHS BALACH KHAN DAHANI) invites sealed bids/tenders as per single stage two envelope procurement processes for the packages mentioned in section 11 of this document.


HEAD MASTER
G.H.S Balach Khan Dahani
Jammu Kashmir @ K Ka

4. Submission of Bids

Bids shall be submitted at the office of the Head Master (GBHS BALACH KHAN DAHANI) no later than (18-05-2016)

5. Opening of Bids

Bids will be opened at the office of the Head Master (18-05-2016) on (02:00 PM).

6. Terms and Conditions

Under following conditions bid will be rejected:

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

7. Bid Validity

Bids shall be valid for 90 days.

8. Required Documents

Following details/documents are required for evaluation of bidders;

(A) Supplier Profile/brochure:

- (i) Name, address, telephone, fax numbers and e-mail address of supplier
- (ii) Ownership and Organizational Structure
- (iii) Year of establishment

(B) Experience and past performance

- (i) List of similar assignments performed, in the last 5 years
- (ii) List of assignments executed in similar geographical condition;

9. Reimbursement of Cost

Bid amount must include all the costs necessary for delivering the required items at the required destination as no cost will be reimbursed to any supplier.

10. Evaluation Criteria

Technical and Financial Proposals will be evaluated on the basis of criteria mentioned in section 12 of this document.

11. Packages

HEAD MASTER
GBHS B. Balach Khan Dahani
Dahani @ K Kot

	Annexure		Annexure
Note: Select package 1 to deliver Building Repair items to Head Master (GBHS BALACH KHAN DAHANI)			

Goods will be delivered at the office of the Head Master (GBHS BALACH KHAN DAHANI)

Ensuring appropriate quality of items supplied is the responsibility of suppliers. Contract can be cancelled with suppliers not providing required quality items.

Bid evaluation report is not a binding contract for any party; a separate contract will be signed between the supplier and the Head Master (GBHS BALACH KHAN DAHANI)

Procuring Agency reserves the right to reject all or any bids subject to the relevant provisions of Sindh Public Procurement Rules 2010.

Quantities of required items can be increased/ decreased up to 15%.

Bids should be submitted in two separate envelopes clearly marked "Technical Proposal" and "Financial Proposal".

It will be single stage-two envelope procedure. Bidders are required to prepare and submit Bids in two separate parts, i.e.

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The contract would be awarded to the lowest bidder amongst the qualifying bids. Procuring agency reserves the right to cancel the bid/tender at any time prior to the award of contract without incurring any liability or obligation.

12. Evaluation Criteria

EVALUTION OF BIDS

Name of Firm/Party:

Sr.#	Evaluation Description	Yes	No
1	NTN Registration		
2	GST Registration		
3	SRB Registration		
4	Bid Security		


 HEAD MASTER
 G.H.S.B. Balach Khan Dahani
 Distt: Kashmore @ K Kot

Notice Inviting Bid/Tender

For Utilization of School Specific Budget, (GBHS Balach Khan Dahani) invites following sealed bids/tenders as per single stage two envelopes procurement process;

Bid/Tender No.	Package Description	Quantity	Bid Submission (Technical and Financial Proposals) Opening Date & Time	Financial Bid Opening Date & Time	Bidding Document Value	Earnest Money/Bid Security
A1300	Building Repair	Mentioned in bidding documents	8/6/2016 Bid Submission 11:00am Technical Bid Opening 11:45am	8/6/2016 at 2:30pm of those who qualified technical proposal	Rs. 807000 (Eight lac seven thousand)	2% of bid cost
A09899	Other	Mentioned in bidding documents	8/6/2016 Bid Submission 11:00am Technical Bid Opening 11:45am	8/6/2016 at 2:30pm of those who qualified technical proposal	Rs. 231000 (Two lac thirty one thousand)	2% of bid cost
A 90701	Furniture	Mentioned in bidding documents	8/6/2016 Bid Submission 11:00am Technical Bid Opening 11:45am	8/6/2016 at 2:30pm of those who qualified technical proposal	Rs. 120000 (one lac twenty thousand)	2% of bid cost

Bidding documents can be collected from the following office on any working day from 9:00 am to 4:00 pm on payment through pay order (drawn in favor of Head Master **GBHS BALACH KHAN DAHANI**, along with a written request for issuance of bid/tender document.

Bid should be submitted at the Office of the Head Master **GBHS BALACH KHAN DAHANI**, at the address mentioned below, by the date of submission. Submitted bids shall be opened at the same address on the bid opening date mentioned above.

Valid Registration is required with Income Tax and Sales Tax authorities including Sindh Revenue Board.

Bid will be rejected under following conditions;

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

Purchasing committee reserves the right to reject any or all bids/process or increase/decrease the quantities as per SPP Rules 2010

For queries,

contact: HM/Principal GBHS BALACH KHAN DAHANI kashmore.

Address: GBHS BALACH KHAN DAHANI


HEAD MASTER
G.H.S Balach Khan Dahani
Distt: Kashmore @ K Kot