

**OFFICE OF THE GBHS KHAHI KANDHKOAT, KASHMORE @ KANDHKOAT**

**DISTRICT [KASHMORE@KANDHKOT], REGION [LARKANA]**

NO: GBHS KHAHI/K 61 /2016, KASHMORE, Dated 18/05/2016

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 KHAHI 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- A 13001 | Repair of Office/Building. |
| 2- A09899  | Others.                    |
| 3- A 90701 | Purchase of Furniture.     |

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.

  
D.D.O  
GHS, Khahi  
Head Master/Principal  
GBHS KHAHI, Kandhkoat  
[kashmore@kandhkot]

**Notice Inviting Bid/Tender**

The Principal GBHS KHAHI 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	Repair of office	Mentioned in bidding documents	18/5/2016 Bid Submission 11:00am Technical Bid Opening 11:45am	18/5/16 at 2:30pm of those who qualified technical proposal	Rs. 1000000 (Ten lac rupees)	2% of bid cost
A09899	Others	Mentioned in bidding documents	18/5/2016 Bid Submission 11:00am Technical Bid Opening 11:45am	18/5/16 at 2:30pm of those who qualified technical proposal	Rs. 270000 (Two lack seventy thousand)	2% of bid cost
A 90701	Furniture	Mentioned in bidding documents	18/5/2016 Bid Submission 11:00am Technical Bid Opening 11:45am	18/5/16 at 2:30pm of those who qualified technical proposal	Rs. 150000 (One lac fifty thousand rupees)	2% of bid cost

Bidding documents can be collected from the offices of the Head Master/Principal GBHS KHAHI kashmore, Kashmore @ kandhkot ] on any working day during office hours from 1/05/2016 to 18/05/2016 on payment of tender fee as mentioned above, along with a written request for issuance of bid/tender document. Interested Bidders can apply for all schools or a single school.

Bids should be submitted at the Office of the H.M GBHS KHAHI 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](http://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 H.M  
GHS Khali



HEAD MASTER/PRINCIPAL

D.D.O.  
GHS Khahi



Government of Sindh  
Education and Literacy Department  
Karachi, dated 16-02-2016

## NOTIFICATION

No. SO(G-III)/SSB-2/FW/01/12: In pursuance of Rule-7 of the Sindh Public Procurement Rules, 2010 (amended 2013), a Procurement Committee for Goods & Repair of office building under School Consolidation Policy comprising of following officers is hereby notified as under:

S.No.	Procurement Committee	Placement in committee
1	Principal / Senior Head Master / Headmistress of the concerned school.	Chairman
2	Senior Teacher of the concerned school	Member/Secretary
3	Assistant Engineer Works & Services Department, concerned District	Member

### Terms of Reference:

- (1) Preparing bidding documents
- (3) Carrying out technical as well as financial evaluation of the bids
- (4) Preparing evaluation report as provided in SPPRA Rule 45
- (5) Perform any other function ancillary and incidental to the above

-SECRETARY TO GOVERNMENT OF SINDH-

No. SO(G-III)/SSB-2/FW/01/12

Karachi, dated the 16<sup>th</sup> February, 2016

A copy is forwarded for information and necessary action to:

1. Director School Education (Elementary, Secondary & Higher Secondary), Region.....
2. District Education Officer- (Elementary, Secondary & Higher Secondary),
3. Deputy District Education Officer (Elementary, Secondary & Higher Secondary),
4. Taluka Education officer (Elementary, Secondary & Higher Secondary)
5. All members of committee.
6. Assistant Engineer - Works & Services Department, concerned District
7. Office Order File.
8. Official Website.

  
SECTION OFFICER (G-III) 16/2



Ph.07225-70908

**OFFICE OF THE**  
**HEAD MASTER GOVT BOYS HIGH**  
**SCHOOL KHAHI KASHMORE @**  
**KANDHKOT**

No.AC (KSR)/ 61 /2016


Kandhkot dated: 18-04-2016

**NOTIFICATION FOR PROCURMENT COMMITTEE ONE**  
**TIME GRANT 2016-17**

Please find here enclosed the copy of procurement committee for one time grant is here by notified as under:

S.No	Name	Designation
1	Rukan din Jakhrani	Chairman Committee
2	Nisar Ahmed khoso	Secretary/Member
3	Khalilullah khoso	Member

  
D.D.O  
Govt. Khahi

  
Head Master GBHS Khahi  
Kashmore @ Kandhkot

**OFFICE OF THE PRINCIPAL GBHS KHAHI KASHMORE**

**DISTRICT [KASHMORE@KANDHKOT], REGION [LARKANA]**

NO: GBHS/ Khahi/ 61 /8 /2016, KASHMORE, Dated 18/05/2016

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 KHAHI 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- A 13001 | Repair of Office/Building. |
| 2- A09899  | Others.                    |
| 3- A 90701 | Purchase of Furniture.     |

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/Principal  
GBHS KHAHI, Kaashmore  
[kashmore@kandhkot]**

PROCUREMENT PLAN (Non-Development) For GBHS Khahi

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. 1000000 (Ten lac rupees)		NIT	No any	2-5-2016	1-6-2016	
2.	A09899	Others	Rs. 270000 (Two lack seventy thousand)		NIT	No any	2-5-2016	1-6-2016	
3.	A 90701	Furniture	Rs. 150000 (One lac fifty thousand rupees)		NIT	No any	2-5-2016	1-6-2016	

Approved and signed by the Head of Procuring Agency

  
 D.D.O  
 GHS Khahi

PROCUREMENT PLAN (Non-Development)

Serial No	Fund Head & Sub head	Name of work and break up	Allocated Funds and break up for different locations /sites	Items to be procured	Method of Procurement	Anticipated /Actual Date of Advertisement	Anticipated /Actual Date of Start	Anticipated /Actual Date of Completion	Remarks
a	b	c	d	e	f	g	h	i	j
1.	475	Furniture	15000		NIT	No any	2-5-2016	1-6-2016	
2.	476	Others	27000		NIT	No any	2-5-2016	1-6-2016	
3.	477	Building Repair.	117500		NIT	No any	2-5-2016	1-6-2016	

Approved and signed by the Head of Procuring Agency

*[Signature]*  
D.D.O  
GHS Khahi

*[Signature]*  
HEAD MASTER  
Government High School Khahi  
Distt: Kashmir @ Kaddara

Budget: 1176000.

Residential Repair.

Suggested List of Furniture Items With Specification

S. No.	NAME OF ITEM WITH SPECIFICATION	Explanation
01	Boundary wall Repairment-	500 ft. length
02	Wash Rooms Repairment. 03	Rooms 03
03	Repairment of Rooms 10	Rooms 10
04	Rooms Colour 10	Rooms 10
06	Disinfecting Boundary wall	500 ft. length
07	Repairment of men Gate of two sch: with colours	03 Gates

  
D.B.O  
GHS Khahi

AC  
15/11/2015  
Principal  
High School Khahi  
Datta, Kashmir @ Rambhadr



**(GBHS KHAHI KASHMORE)**

**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 KHAHI) invites sealed bids/tenders as per single stage two envelope procurement processes for the packages mentioned in section 11 of this document.

## **2. Eligibility**

The firm must possess a valid registration with Income Tax and Sales Tax authorities including Sindh Revenue Board.

## **3. Method of Procurement**

Single Stage Two Envelope

## **4. Submission of Bids**

Bids shall be submitted at the office of the Head Master (GBHS KHAHI) 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 packages as he/she wishes to accommodate.

Package 1					
Items	Description	District	Details		
			Quantity	Rate	Amount
Furniture	As mentioned in Annexure	KASHMORE@KANDHKOAT	As mentioned in Annexure		
<b>Note:</b> Select package 1 to deliver furniture items to Head Master (GBHS KHAHI)					

Goods will be delivered at the office of the Head Master (GBHS KHAHI) 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 KHAHI)

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

#### EVALUATION OF BIDS

Name of Firm/Party:

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

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

## Notice Inviting Bid/Tender

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

Bid/ Tender No.	Package Description	Quantity	Bid Submission (Technical and Financial Proposals) Opening Date & Time	Financial Bid Opening Date & Time	Bidding Document Value	Earnest Money/Bid Security
A1300	Repair of office	Mentioned in bidding documents	6/6/2016 Bid Submission 11:00am Technical Bid Opening 11:45am	6/6/2016 at 2:30pm of those who qualified technical proposal	Rs.1000000 (Ten lac rupees)	2% of bid cost
A09899	Others	Mentioned in bidding documents	6/6/2016 Bid Submission 11:00am Technical Bid Opening 11:45am	6/6/2016 at 2:30pm of those who qualified technical proposal	Rs. 270000 (Two lack seventy thousand)	2% of bid cost
A 90701	Furniture	Mentioned in bidding documents	6/6/2016 Bid Submission 11:00am Technical Bid Opening 11:45am	6/6/2016 at 2:30pm of those who qualified technical proposal	Rs. 150000 (One lac fifty thousand rupees)	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 KHAHI**, along with a written request for issuance of bid/tender document.

Bid should be submitted at the Office of the Head Master **GBHS KHAHI**, 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 KHAHI kashmore.

Address: GBHS KHAHI, Village khahi.

**(GBHS Khahi)**

**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 KHAHI) invites sealed bids/tenders as per single stage two envelope procurement processes for the packages mentioned in section 11 of this document.



Single Stage Two Envelope

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

Bids shall be submitted at the office of the Head Master (GBHS KHAHI) 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

	<b>As mentioned in Annexure</b>		<b>As mentioned in Annexure</b>		
<b>Note: Select package 1 to deliver furniture items to Head Master (GBHS KHAHI)</b>					

Goods will be delivered at the office of the Head Master (GBHS KHAHI)  
 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 KHAHI)

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		

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

## Notice Inviting Bid/Tender

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

Bid/ Tender No.	Package Description	Quantity	Bid Submission (Technical and Financial Proposals) Opening Date & Time	Financial Bid Opening Date & Time	Bidding Document Value	Earnest Money/Bid Security
A1300	Repair of office	Mentioned in bidding documents	6/6/2016 Bid Submission 11:00am Technical Bid Opening 11:45am	6/6/2016 at 2:30pm of those who qualified technical proposal	Rs.1000000 (Ten lac rupees)	2% of bid cost
A09899	Others	Mentioned in bidding documents	6/6/2016 Bid Submission 11:00am Technical Bid Opening 11:45am	6/6/2016 at 2:30pm of those who qualified technical proposal	Rs. 270000 (Two lack seventy thousand)	2% of bid cost
A 90701	Furniture	Mentioned in bidding documents	6/6/2016 Bid Submission 11:00am Technical Bid Opening 11:45am	6/6/2016 at 2:30pm of those who qualified technical proposal	Rs. 150000 (One lac fifty thousand rupees)	2% of bid cost

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

Bid should be submitted at the Office of the Head Master **GBHS KHAHI**, 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 KHAHI kashmore.

Address: GBHS KHAHI, Village kashmore.

**(GBHS KHAHI KASHMORE)**

**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 KHAHI KASHMORE) invites sealed bids/tenders as per single stage two envelope procurement processes for the packages mentioned in section 11 of this document.

## **2. Eligibility**

The firm must possess a valid registration with Income Tax and Sales Tax authorities including Sindh Revenue Board.

## **3. Method of Procurement**

Single Stage Two Envelope

## **4. Submission of Bids**

Bids shall be submitted at the office of the Head Master (GBHS KHAHI KASHMORE) 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 packages as he/she wishes to accommodate.

Package 1					
Items	Description	District	Details		
			Quantity	Rate	Amount
Others	As mentioned in Annexure	KASHMORE@KANDHKOAT	As mentioned in Annexure		
<b>Note:</b> Select package 1 to deliver furniture items to Head Master (GBHS KHAHI KASHMORE)					

Goods will be delivered at the office of the Head Master (GBHS KHAHI KASHMORE)

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 KHAHI KASHMORE)

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 KHAHI 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		

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

### Notice Inviting Bid/Tender

For Utilization of School Specific Budget, (Name of Schopl) 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
A09899	Others	Mentioned in bidding documents	18/5/2016 Bid Submission 11:00am Technical Bid Opening 11:45am	18/5/16 at 2:30pm of those who qualified technical proposal	Rs. 600000 (six Lac Rupees)	2% of bid cost
A 90701	Furniture	Mentioned in bidding documents	18/5/2016 Bid Submission 11:00am Technical Bid Opening 11:45am	18/5/16 at 2:30pm of those who qualified technical proposal	Rs. 8000000 (eight lac Rupees)	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 KHAHI KASHMORE**, along with a written request for issuance of bid/tender document.

Bid should be submitted at the Office of the Head Master **GBHS KHAHI KASHMORE**, 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 KHAHI KASHMORE kashmore.

Address: GBHS KHAHI KASHMORE, Village kashmore.

**(GBHS KHAHI KASHMORE)**

**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 KHAHI) invites sealed bids/tenders as per single stage two envelope procurement processes for the packages mentioned in section 11 of this document.

## **2. Eligibility**

The firm must possess a valid registration with Income Tax and Sales Tax authorities including Sindh Revenue Board.

## **3. Method of Procurement**

Single Stage Two Envelope

## **4. Submission of Bids**

Bids shall be submitted at the office of the Head Master (GBHS KHAHI) 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 packages as he/she wishes to accommodate.

Package 1					
Items	Description	District	Details		
			Quantity	Rate	Amount
Building Repair	As mentioned in Annexure	KASHMORE@KANDHKOAT	As mentioned in Annexure		
<b>Note:</b> Select package 1 to deliver furniture items to Head Master (GBHS KHAHI)					

Goods will be delivered at the office of the Head Master (GBHS KHAHI). 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 KHAHI).

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		

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

## Notice Inviting Bid/Tender

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

Bid/Tender No.	Package Description	Quantity	Bid Submission (Technical and Financial Proposals) Opening Date & Time	Financial Bid Opening Date & Time	Bidding Document Value	Earnest Money/Bid Security
A1300	Repair of office	Mentioned in bidding documents	6/6/2016 Bid Submission 11:00am Technical Bid Opening 11:45am	6/6/2016 at 2:30pm of those who qualified technical proposal	Rs.1000000 (Ten lac rupees)	2% of bid cost
A09899	Others	Mentioned in bidding documents	6/6/2016 Bid Submission 11:00am Technical Bid Opening 11:45am	6/6/2016 at 2:30pm of those who qualified technical proposal	Rs. 270000 (Two lack seventy thousand)	2% of bid cost
A 90701	Furniture	Mentioned in bidding documents	6/6/2016 Bid Submission 11:00am Technical Bid Opening 11:45am	6/6/2016 at 2:30pm of those who qualified technical proposal	Rs. 150000 (One lac fifty thousand rupees)	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 KHAHI**, along with a written request for issuance of bid/tender document.

Bid should be submitted at the Office of the Head Master **GBHS KHAHI**, 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 KHAHI kashmore.

Address: GBHS KHAHI, Village khahi.