

SUPPLY AND INSTALLATION OF CCTV CAMERA

PUBLIC SCHOOL GADAP

(Managed by Sindh graduates Association)



TENDER DOCUMENT

Name of Bidder and seal

Bidding Amount

Authorized Signature

Main Road Gadap, Off Super High Way, Karachi, Phone 021-34480297
Email: psg.khi@live.com

BIDDING DATA SHEET

This section should be filled by the procuring agency before issuance of public documents

| | |
|--|--|
| Name and address of procuring agency | Public School Gadap, 22 Km off Main Gadap road Karachi |
| Brief description of works | Supply & Installation of CCTV |
| Estimate cost | 1099000 |
| Amount of Bid Security | 2% at the time of bid submission and 8% deductible from running bill |
| Period of bid validity | 90 Days |
| Percentage if any to be deducted from bills | 8% |
| Deadline of submission of bids | From to |
| Address for Bid Submission | Public School Gadap, 22 Km off Main Gadap road Karachi |
| Time for opening of Bid | Public School Gadap, 22 Km off Main Gadap road Karachi |
| Language of Bid Price | <i>English</i> |
| Time of completion from written order of commence | <i>One Year</i> |
| Payment Terms | 01. No advance payment shall be issued to successful bidder |
| Purchaser's right to vary requirements at time of award | 15% Increase or Decrease |

FORMS

**BID SECURITY
PERFORMANCE SECURITY
CONTRACT AGEEMENT**

(INTEGRITY PACT)

BL-1

DECLARATION OF FEES, COMMISSION AND BROKERAGE ETC.
PAYABLE BY THE SUPPLIERS OF GOODS, SERVICES & WORKS IN
CONTRACTS WORTH RS. 10.00 MILLION OR MORE

Contract No. _____ Dated _____
Contract Value: _____
Contract Title: _____

..... [name of Supplier] hereby declares that it has not obtained or induced the procurement of any contract, right, interest, privilege or other obligation or benefit from Government of Pakistan (GoP) or any administrative subdivision or agency thereof or any other entity owned or controlled by GoP through any corrupt business practice.

Without limiting the generality of the foregoing, [name of Supplier] represents and warrants that it has fully declared the brokerage, commission, fees etc. paid or payable to anyone and not given or agreed to give and shall not give or agree to give to anyone within or outside Pakistan either directly or indirectly through any natural or juridical person, including its affiliate, agent, associate, broker, consultant, director, promoter, shareholder, sponsor or subsidiary, any commission, gratification, bribe, finder's fee or kickback, whether described as consultation fee or otherwise, with the object of obtaining or inducing the procurement of a contract, right, interest, privilege or other obligation or benefit in whatsoever form from GoP, except that which has been expressly declared pursuant hereto.

[name of Supplier] certifies that it has made and will make full disclosure of all agreements and arrangements with all persons in respect of or related to the transaction with GoP and has not taken any action or will not take any action to circumvent the above declaration, representation or warranty.

[name of Supplier] accepts full responsibility and strict liability for making any false declaration, not making full disclosure, misrepresenting facts or taking any action likely to defeat the purpose of this declaration, representation or warranty. It agrees that any contract, right, interest, privilege or other obligation or benefit obtained or procured as aforesaid shall, without prejudice to any other rights and remedies available to GoP under any law, contract or other instrument, be voidable at the option of GoP.

Notwithstanding any rights and remedies exercised by GoP in this regard, [name of Supplier] agrees to indemnify GoP for any loss or damage incurred by it on account of its corrupt business practices and further pay compensation to GoP in an amount equivalent to ten times the sum of any commission, gratification, bribe, finder's fee or kickback given by [name of Supplier] as aforesaid for the purpose of obtaining or inducing the procurement of any contract, right, interest, privilege or other obligation or benefit in whatsoever form from GoP.



BID SECURITY
(Bank Guarantee)

BS-1

Security Executed on _____ (Date)

Name of Surety (Bank) with Address: _____ (Scheduled Bank in Pakistan)

Name of Principal (Bidder) with Address _____ (Rs. _____)

Total Sum of Security Rupees _____

Bid Reference No. _____

KNOW ALL MEN BY THESE PRESENTS, that in pursuance of the terms of the Bid and at the request of the said Principal (Bidder) we, the Surety above named, are held and firmly bound unto _____ (hereinafter called the 'Employer') in the sum stated above for the payment of which sum well and truly to be made, we bind ourselves, our heirs, executors, administrators and successors, jointly and severally, firmly by these presents.

THE CONDITION OF THIS OBLIGATION IS SUCH, that whereas the Bidder has submitted the accompanying Bid dated _____ for Bid No. _____ for _____ (Particulars of Bid) to the said Employer; and

WHEREAS, the Employer has required as a condition for considering said Bid that the Bidder furnish a Bid Security in the above said sum from a Scheduled Bank in Pakistan or from a foreign bank duly counter-guaranteed by a Scheduled Bank in Pakistan, to the Employer, conditioned as under:

- (1) that the Bid Security shall remain in force up to and including the date 28 days after the deadline for validity of bids as stated in the Instructions to Bidders or as it may be extended by the Employer, notice of which extension(s) to the Surety is hereby waived;
- (2) that the Bid Security of unsuccessful Bidders will be returned by the Employer after expiry of its validity or upon signing of the Contract Agreement; and
- (3) that in the event of failure of the successful Bidder to execute the proposed Contract Agreement for such work and furnish the required Performance Security, the entire said sum be paid immediately to the said Employer pursuant to Clause 15.6 of the Instruction to Bidders for the successful Bidder's failure to perform.

NOW THEREFORE, if the successful Bidder shall, within the period specified therefor, on the prescribed form presented to him for signature enter into a formal Contract with the said Employer in accordance with his Bid as accepted and furnish within twenty eight (28) days of being requested to do so, a Performance Security with good and sufficient surety, as may be required, upon the form prescribed by the said Employer for the faithful performance and proper fulfilment of the said Contract or in the event of non-withdrawal of the said Bid within the time specified for its validity then this obligation shall be void and of no effect, but otherwise to remain in full force and effect.



BS-2

PROVIDED THAT the Surety shall forthwith pay the Employer the said sum upon first written demand of the Employer (without cavil or argument) and without requiring the Employer to prove or to show grounds or reasons for such demand, notice of which shall be sent by the Employer by registered post duly addressed to the Surety at its address given above.

PROVIDED ALSO THAT the Employer shall be the sole and final judge for deciding whether the Principal (Bidder) has duly performed his obligations to sign the Contract Agreement and to furnish the requisite Performance Security within the time stated above, or has defaulted in fulfilling said requirements and the Surety shall pay without objection the said sum upon demand from the Employer forthwith and without any reference to the Principal (Bidder) or any other person.

IN WITNESS WHEREOF, the above bounden Surety has executed the instrument under its seal on the date indicated above, the name and seal of the Surety being hereto affixed and these presents duly signed by its undersigned representative pursuant to authority of its governing body.

SURETY (Bank)

WITNESS:

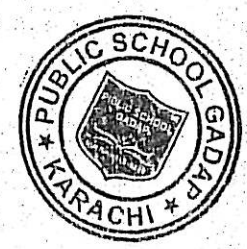
| |
|----------------------------|
| _____ |
| _____ |
| Corporate Secretary (Seal) |
| _____ |
| _____ |
| Name, Title & Address |

Signature _____

Name _____

Title _____

Corporate Guarantor (Seal)



FORM OF PERFORMANCE SECURITY
(Insurance Guarantee)

Guarantee No. _____
Executed on _____
Expiry date _____

[Letter by the Guarantor to the Employer]

Name of Guarantor (Insurance Company) with address: _____
(Insurance Company in Pakistan)

Name of Principal (Contractor) with address: _____

Total Sum of Security (express in words and figures) _____

Letter of Acceptance No. _____ Dated _____

KNOW ALL MEN BY THESE PRESENTS, that in pursuance of the terms of the Bidding Documents and above said Letter of Acceptance (hereinafter called the Documents) and at the request of the said Principal we, the Guarantor above named, are held and firmly bound unto _____ (hereinafter called the Employer) in the penal sum of the amount stated above for the payment of which sum well and truly to be made to the said Employer, we bind ourselves, our heirs, executors, administrators and successors, jointly and severally, firmly by these presents.

THE CONDITION OF THIS OBLIGATION IS SUCH, that whereas the Principal has accepted the Employer's above said Letter of Acceptance for _____ (Name of Contract) for the _____ (Name of Project).

NOW THEREFORE, if the Principal (Contractor) shall well and truly perform and fulfill all undertakings, covenants, terms and conditions of the said Documents during the original term of the said Documents and any extensions thereof that may be granted by the Employer, with or without notice to the Guarantor, which notice is, hereby, waived and shall also well truly perform and fulfill all the undertakings, covenants terms and conditions of the Contract and of any and all modifications of said Documents that may hereafter be made, some of which modifications to the Guarantor being hereby waived, then, this obligation to stand void; otherwise to remain in full force and virtue till all requirements of Clause 49, Defects Liability, of Conditions of Contract are fulfilled.

Total liability under this Guarantee is limited to the sum stated above and it is a condition of this liability attaching to us under this Guarantee that the claim for payment in writing shall be received by us within the validity period of this Guarantee, failing which we shall be discharged of our liability, if any, under this Guarantee.



_____ (the Guarantor), waiving all objections and
 es under the Contract, do hereby irrevocably and independently guarantee to pay to the
 yer without delay upon the Employer's first written demand without cavil or arguments
 without requiring the Employer to prove or to show grounds or reasons for such demand
 or sums up to the amount stated above, against the Employer's written declaration
 the Principal has refused or failed to perform the obligations under the Contract which
 ent will be effected by the Guarantor to Employer's designated Bank & Account
 er.

PROVIDED ALSO THAT the Employer shall be the sole and final judge for deciding
 er the Principal (Contractor) has duly performed his obligations under the Contract or
 faulted in fulfilling said obligations and the Guarantor shall pay without objection any
 sums up to the amount stated above upon first written demand from the Employer
 with and without any reference to the Principal or any other person.

IN WITNESS WHEREOF, the above-bounden Guarantor has executed this Instrument under
 on the date indicated above, the name and corporate seal of the Guarantor being hereto
 and these presents duly signed by its undersigned representative, pursuant to authority
 governing body.

Witness:

1. _____

Corporate Secretary (Seal)

Name, Title & Address

 Guarantor
 (Insurance / Companies)
 NJI, Adamjee, EFU, United

Signature _____

Name _____

Title _____

 Corporate Guarantor (Seal)



FORM OF CONTRACT AGREEMENT

CA-1

THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the _____ day of _____ (month) 20____ between _____ hereafter called the "Employer") of the one part and _____ (hereafter called the "Contractor") of the other

WHEREAS the Employer 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.

AND this Agreement witnesseth as follows:

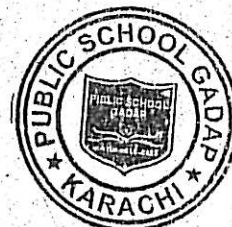
In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract hereinafter referred to.

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 construed 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 Particular 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)

In consideration of the payments to be made by the Employer to the Contractor as hereinafter mentioned, the Contractor hereby covenants with the Employer to execute and complete the Works and remedy defects therein in conformity and in all respects with the provisions of the Contract.

The Employer 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.



10

CA-2

IN WITNESS WHEREOF the parties hereto 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 Contactor

Signature of Employer

(Seal)

(Seal)

Signed, Sealed and Delivered in the presence of:

Witness:

Witness:

(Name, Title and Address)

(Name, Title and Address)



Special Term and Condition

1. The contractor shall submit all registration certificate i.e. sales tax, Income taxes in technical envelop. If any document found tempered or expired, the school reserves the right to cancel the contract at the risk and cost of bidder.
2. The applicant must have 10 years of experience in demanded field detail shall be provided in technical envelop.
3. The application must have Confirm financial soundness (T.O) of Rs. 05 Million. (At Least Three years) bank statement to be provided in technical envelop .
4. School reserves the right to accept or reject any item which found below the specification, no payment shall made on account of same.
5. The award of contract shall be valid for a period as stated in the work order along with detail specification.
6. The successful bidder shall supply & install only those items and brands as mentioned in the bill of quantities.
7. No extra amount for taxes, transportation, labour, Meals or any other item or service shall be paid by school.
8. No mobilization advance shall be paid.
9. Bidder must sign read and each paper of bid.
10. The bidder must mention warranty of Equipments.

BOQ

CCTV Specification

/3

| Sr.# | Particular | Qty | Rate | Amount | Warranty |
|------|--|---------------------|------|--------|----------|
| 1 | 6mm HIK-Vision CCTV Brand CCTV Camera weather proof HD, 2Mega Pixel Day/Night Vision lens. (No Copy) | 34pcs | | | |
| 2 | HIK-VISION Speed Doom Camera PTZ 2MP 23x Optical Zoom 100 to up to 150m IR IP66 for boundary wall. | Approx: 12pcs | | | |
| 3 | PTZ Camera Pole 18ft" with Cement, sand and other accessories... | 12pcs | | | |
| 4 | 06 core Optical Fiber outdoor cable with complete accessories - RFT | Approx: 80000ft | | | |
| 5 | 16 port D-LINK (Brand) 10/100 giga network switch + POE | 5pcs | | | |
| 6 | 3.6mm HIK-Vision Brand bullet CCTV Camera weather proof HD, 2Mega Pixel Day/Night Vision lens. (No Copy) | 17pcs | | | |
| 7 | 2.8mm HD HIK-Vision Brand 2Mega pixel IP Camera with built-in Mic weather proof, Day/Night Vision lens. | 2pcs | | | |
| 8 | 2.8mm HIK-Vision Doom CCTV Branded Camera weather proof HD, 2Mega Pixel Day/Night Vision lens. (No Copy) | 4pcs | | | |
| 9 | Switching Power Adaptors water proof. | 69pcs | | | |
| 10 | BNC Cable pure Copper | 138pcs | | | |
| 11 | HIK-Vision Branded DVR Double Hard Disk, Recorder (VGA & HDMI) (Real Time), 16 Channel and plus Internet with USB Support. | 5pcs | | | |
| 12 | RG 6 Coaxial cable crystal brand or equivalent brand for CCTV video signal, central with copper net as well. | Approx: 22000ft" | | | |
| 13 | Electric cable 3-29 Pakistan cable brand or equivalent brand pure copper. | Approx 15000ft" | | | |
| 14 | 4TB hard disk drive for surveillance recording(Branded WD, Seagate) | 10pcs | | | |
| 15 | 27U Communication Rack for DVR, UPC and for other switches with fan. | 01 | | | |
| 16 | 6Kva UPS APC Brand (USA) along with 100Amp Dry "GEL" Battery 04pcs (MCA Brand) | 01 | | | |
| 17 | Channel Duct/PVC Pipe with accessories. | 7000 | | | |
| 18 | Soft Digging and filling | 5000Sq.ft" | | | |
| 19 | Installation/Camera | 69pcs | | | |
| 20 | Configuration & testing. | 69pcs | | | |
| 21 | DVR Online networking | 5pcs | | | |
| 22 | 32" LED Screen for camera Display with VGA or HDMI support (China Brand, Haier, TCL, Samsung, Orient, Pel) | 5pcs | | | |
| | TOTAL AMOUNT | | | | |

Sound System Specification

14

| S. No | Particulars | Qty. | Rate | Amount | Warranty |
|-----------|---|-------|------|--------|----------|
| 1 | JBL Model: JRX215 Made in USA (Mexico) 250Watt to 1000Watt Tower Speaker, broacher Specification Attached. | 8 | | | |
| 2 | K-Audio Powered Mixer Model PMR1260/ 12 Mono Channel, 4 band EQ, AUX, Phantom Power, 48V DC, 650Watt + 650Watt, 4Ω, Power output with USB Player.(Made in Italy) | 1 | | | |
| 3 | Crown by HARMAN (JBL USA) Amplifier XLI 2500, User-Selectable input sensitivity to power consumer devices 0.775V and 1.4V, RCA and XLR Inputs, 2 Level Control with protection against shorts. Specification broacher attached. | 1 | | | |
| 4 | AKG (JBL USA) Perception Wireless high performance Microphone 45 (UK) Broacher Attached | 2 | | | |
| 5 | Speaker Cable Bladen brand 40/76 100% copper for pure speaker use only.(china) | 3 | | | |
| 6 | AKG (JBL USA) Hand Mic p3. | 4 | | | |
| 7 | SK Brand Microphone Stand imported (china) | 2 | | | |
| 8 | K Audio Speaker stand (Italy) | 8 | | | |
| 9 | Speaker protection Circuit | 8 | | | |
| 10 | K-Audio Mic Cable 10 Yard.(Italy) | 10 yd | | | |
| 11 | Total | | | | |
| | | | | | |
| | | | | | |

Abstract

| Sr.No | Particular | Amount |
|--------------|---------------------------------------|---------------|
| 01 | Supply & Installation of CCTV | |
| 02 | Supply & Installation of Sound System | |
| 03 | Total Amount | |



Public School Gadap, Karachi.

MANAGED BY SINDH GRADUATES ASSOCIATION

No. PSG/ NIT 1574/ 2017

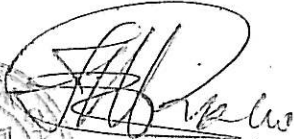
Dated: 27 March, 2017

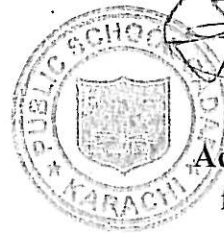
Managing Director
Sindh Public Procurement Regulatory Authority
Karachi.

Subject: **AD FOR NOTE**

Dear Sir,

An ad note is enclosed herewith for publication (single insertion only), on the website of authority (SPPRA) on 29th March 2017, please:-


(Intiaz Ali)
Accounts Officer
for Principal



Public school Gadap ,Karachi

(Managed By Sindh Graduate Association)



Tender Notice

Supply and Installation of CCT.V Camera & Sound System

01. Sealed bids (single stage two envelopes) are invited from sale tax and income tax registered Suppliers/Firms for Supply & installation of IT Equipment (CCTV Cameras, Sound System). The detail and specification can be collected from office after the publication of this advertisement.
02. The earnest money at the rate of 2% of Bid amount in shape of bank draft /pay order, in favor of Public School Gadap must be enclosed with the bids. The tender without earnest money shall not be entertained.
03. The tender shall be issued on payment of Rs.1000/ (Cash) - from *29-03-17* TO *12-04-17*, the sealed bids shall be received back up to 2:00 pm on *12-04-17*, and shall be opened on same day at 03:00 pm in the office.
04. Public School Gadap reserves the right to accept or reject any or all the bids subject to relevant provision of SPP Rules 2010.

Principal

Public School, Gadap, Karachi

Phone: 021-34480299-34480288

Email: psg.khi@live.com,

Address: Main Road Gadap, Off Super high way, Karachi



[Handwritten signature]



Public School Gadap, Karachi.

Managed by Sindh Graduates Association

Ref.No.: PSG/Admn/572/17

Date: 25 March 2017

Notification

The competent Authority is pleased to re-constitute the Procurement Committee comprising the following with immediate effect:

- | | |
|---------------------------------------|----------|
| a. Wali Muhammad Roshan Member BoG | Chairman |
| b. Kumar Dembani Member BoG | Member |
| c. Muhammad Yusuf Principal/PD | Member |
| d. Ghulam Hussain Member BoG | Member |
| e. Lal Dino Senior Teacher PSG | Member |



[Signature]
Principal
Public School Gadap, Karachi



Public School Gadap, Karachi.

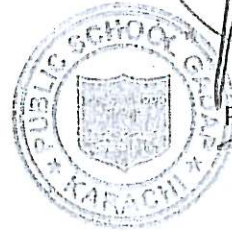
Managed by Sindh Graduates Association

Ref.No.: PSG/Admn/54/17
Date: 28/ March 2017

Notification

The competent Authority is pleased to re-constitute a Complaint Redressal Committee comprising the following with immediate effect:

- | | |
|--|----------|
| a. Justice(R) Dedar Hussain Shah Member BoG | Chairman |
| b. Abdul Rehman Siyal Member BoG | Member |
| c. Muhammad Yusuf Principal/PD | Member |

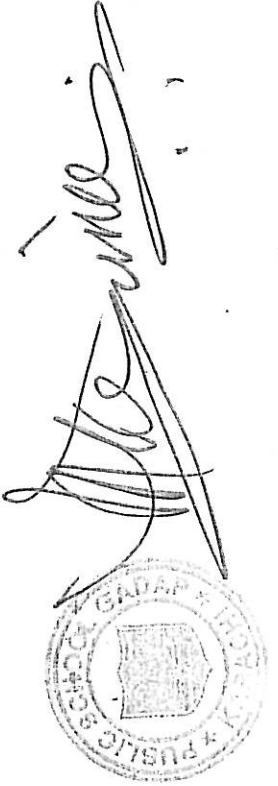


[Signature]
Principal
Public School Gadap, Karachi

Public School Gdap, Karachi, Financial Year 2016-17

Public School Gdap, Karachi, Financial Year 2016-17

| Sr. # | Description of procurement | Estimate Unit Cost | Estimate total cost | Fund Allocated | Source Of Funds ADP/Non ADP | Proposed Procurement | Time of Procurement | | | | Remarks |
|-------|---|--------------------|---------------------|----------------|-----------------------------|----------------------|---------------------|----------|----------|----------|-----------------------------|
| | | | | | | | 1st. Qtr | 2nd. Qtr | 3rd. Qtr | 4th. Qtr | |
| 1 | Grocery - Mess | Various | 8,000,000 | 8,000,000 | Non ADP | Through Tender | Yes | - | - | - | Annually |
| 2 | Fire Fighting Equipment | Various | 500,000 | - | Awaiting Approval of ADP | Through Tender | Yes | - | - | - | In Process |
| 3 | CCTV and Sound System | Various | 2,500,000 | - | Awaiting Approval of ADP | Through Tender | - | yes | - | - | To start after ADP approval |
| 4 | Walk Through Gates | Various | 200,000 | - | Awaiting Approval of ADP | Through Tender | - | yes | - | - | To start after ADP approval |
| 5 | Under vehicle Inspection System | Various | 300,000 | - | Awaiting Approval of ADP | Through Tender | - | - | - | - | To start after ADP approval |
| 6 | Alarms Scanners Detectors | Various | 800,000 | - | Awaiting Approval of ADP | Through Tender | - | yes | - | - | To start after ADP approval |
| 7 | Watch Towers | Various | 800,000 | - | Awaiting Approval of ADP | Through Tender | - | - | - | - | To start after ADP approval |
| 8 | Cricknet ground | Various | 4,928,000 | Awaiting App | Awaiting Approval of ADP | Through Tender | - | yes | - | - | Subject to Approval of ADP |
| 9 | Foot Ball Ground | Various | 3,200,000 | Awaiting App | Awaiting Approval of ADP | Through Tender | - | - | - | - | Subject to Approval of ADP |
| 10 | Squash Court (Practice) | Various | 5,340,000 | Awaiting App | Awaiting Approval of ADP | Through Tender | - | - | - | - | Subject to Approval of ADP |
| 11 | Badminton Court | Various | 2,934,000 | Awaiting App | Awaiting Approval of ADP | Through Tender | - | - | - | - | Subject to Approval of ADP |
| 12 | Volleyball Ground | Various | 145,800 | Awaiting App | Awaiting Approval of ADP | Through Tender | - | - | - | - | Subject to Approval of ADP |
| 13 | Internal Road & Path / C.C Path | Various | 5,500,000 | Awaiting App | Awaiting Approval of ADP | Through Tender | - | - | - | - | Subject to Approval of ADP |
| 14 | Filling & Levelling Dressing Earth | Various | 1,000,000 | Awaiting App | Awaiting Approval of ADP | Through Tender | - | - | - | - | Subject to Approval of ADP |
| 15 | Sewerage Main Line / Treatment Plant | Various | 3,000,000 | Awaiting App | Awaiting Approval of ADP | Through Tender | - | - | - | - | Subject to Approval of ADP |
| 16 | Face Lifting | Various | 3,000,000 | Awaiting App | Awaiting Approval of ADP | Through Tender | - | - | - | - | Subject to Approval of ADP |
| 17 | Sui Gas Charges | Various | 500,000 | Awaiting App | Awaiting Approval of ADP | Through Tender | - | - | - | - | Subject to Approval of ADP |
| 18 | Tree Plantation | Various | 1,500,000 | Awaiting App | Awaiting Approval of ADP | Through Tender | - | - | - | - | Subject to Approval of ADP |
| 19 | Kerb Stone | Various | 800,000 | Awaiting App | Awaiting Approval of ADP | Through Tender | - | - | - | - | Subject to Approval of ADP |
| 20 | External Electrification | Various | 500,000 | Awaiting App | Awaiting Approval of ADP | Through Tender | - | - | - | - | Subject to Approval of ADP |
| 21 | Energization Electric, and Water Connection | Various | 500,000 | Awaiting App | Awaiting Approval of ADP | Through Tender | - | - | - | - | Subject to Approval of ADP |
| 22 | Solar System | Various | 5,000,000 | Awaiting App | Awaiting Approval of ADP | Through Tender | - | - | - | - | Subject to Approval of ADP |
| 23 | Fire Fiting | Various | 1,500,000 | Awaiting App | Awaiting Approval of ADP | Through Tender | - | - | - | - | Subject to Approval of ADP |
| 24 | Boring | Various | 1,000,000 | Awaiting App | Awaiting Approval of ADP | Through Tender | - | - | - | - | Subject to Approval of ADP |
| 25 | External Development | Various | 29,059,693 | Awaiting App | Awaiting Approval of ADP | Through Tender | - | - | - | - | Subject to Approval of ADP |
| 26 | Extension of Existing facility and uplift | Various | 15,000,000 | Awaiting App | Awaiting Approval of ADP | Through Tender | - | - | - | - | Subject to Approval of ADP |
| 27 | Executive Mess and | Various | - | - | - | Through Tender | - | - | - | - | - |
| 28 | Parents / visitors accomodation | Various | 10,801,000 | Awaiting App | Awaiting Approval of ADP | Through Tender | - | - | - | - | Subject to Approval of ADP |
| 29 | | | | | | | | | | | |



Public school Gadap, Karachi

(Managed By Sindh Graduate Association)



Tender Notice

Supply and Installation of CCT.V Camera & Sound System

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04. Public School Gadap reserves the right to accept or reject any or all the bids subject to relevant provision of SPP Rules 2010.

**Principal
Public School, Gadap, Karachi**

Phone: 021-34480299-34480288

Email: psg.khi@live.com,

Address: Main Road Gadap, Off Super high way, Karachi



[Handwritten signature]



Public School Gadap, Karachi.

Managed by Sindh Graduates Association

Ref.No. *PSG/Admn/512/17*
Date: *25 March 2017*

Notification

The competent Authority is pleased to re-constitute the Procurement Committee comprising the following with immediate effect:

- | | |
|---------------------------------------|----------|
| a. Wali Muhammad Roshan Member BoG | Chairman |
| b. Kumar Dembani Member BoG | Member |
| c. Muhammad Yusuf Principal/PD | Member |
| d. Ghulam Hussain Member BoG | Member |
| e. Lal Dino Senior Teacher PSG | Member |



M. H. Raza
Principal
Public School Gadap, Karachi



Public School Gadap, Karachi.

Managed by Sindh Graduates Association

Ref.No. 129/Admn/504/17
Date: 23/March/17

Notification

The competent Authority is pleased to re-constitute a Complaint Redressal Committee comprising the following with immediate effect:

- a. Justice(R) Dedar Hussain Shah
Member BoG
- b. Abdul Rehman Siyal
Member BoG
- c. Muhammad Yusuf
Principal/PD

Chairman

Member

Member



[Signature]
Principal
Public School Gadap, Karachi

Public School Gdap, Karachi, Financial Year 2016-17

Public School Gdap, Karachi, Financial Year 2016-17

| Sr. # | Description of procurement | Estimate Unit Cost | Estimate total cost | Fund Allocated | Source Of Funds ADP/Non ADP | Proposed Procurement | Time of Procurement | | | | Remarks |
|-------|---|--------------------|---------------------|----------------|-----------------------------|----------------------|---------------------|----------|----------|----------|-----------------------------|
| | | | | | | | 1st .Qtr | 2nd .Qtr | 3rd .Qtr | 4th .Qtr | |
| 1 | Grocery - Mess | Various | 8,000,000 | 8,000,000 | Non ADP | Through Tender | Yes | - | - | - | Annually |
| 2 | Fire Fiting Equipment | Various | 500,000 | - | Awaiting Approval of ADP | Through Tender | Yes | - | - | - | In Process |
| 3 | CCTV and Sound System | Various | 2,500,000 | - | Awaiting Approval of ADP | Through Tender | | | yes | | To start after ADP approval |
| 4 | Walk Through Gates | Various | 200,000 | | Awaiting Approval of ADP | Through Tender | | | yes | | To start after ADP approval |
| 5 | Under vehicle Inspection System | Various | 300,000 | | Awaiting Approval of ADP | Through Tender | | | | | To start after ADP approval |
| 6 | Alarms Scanners Detectors | Various | 800,000 | | Awaiting Approval of ADP | Through Tender | | | yes | | To start after ADP approval |
| 7 | Watch Towers | Various | 800,000 | | Awaiting Approval of ADP | Through Tender | | | | | To start after ADP approval |
| 8 | Cricket ground | Various | 4,928,000 | Awaiting App | Awaiting Approval of ADP | Through Tender | - | - | yes | - | Subject to Approval of ADP |
| 9 | Foot Ball Ground | Various | 3,200,000 | Awaiting App | Awaiting Approval of ADP | Through Tender | - | - | - | - | Subject to Approval of ADP |
| 10 | Squash Court (Practice) | Various | 5,340,000 | Awaiting App | Awaiting Approval of ADP | Through Tender | - | - | - | - | Subject to Approval of ADP |
| 11 | Badminton Court | Various | 2,934,000 | Awaiting App | Awaiting Approval of ADP | Through Tender | - | - | - | - | Subject to Approval of ADP |
| 12 | Volleyball Ground | Various | 145,800 | Awaiting App | Awaiting Approval of ADP | Through Tender | - | - | - | - | Subject to Approval of ADP |
| 13 | Internal Road & Path / C.C Path | Various | 5,500,000 | Awaiting App | Awaiting Approval of ADP | Through Tender | - | - | - | - | Subject to Approval of ADP |
| 14 | Filling & Levelling Dressing Earth | Various | 1,000,000 | Awaiting App | Awaiting Approval of ADP | Through Tender | - | - | - | - | Subject to Approval of ADP |
| 15 | Sewerage Main Line / Tretment Plant | Various | 3,000,000 | Awaiting App | Awaiting Approval of ADP | Through Tender | - | - | - | - | Subject to Approval of ADP |
| 16 | Face Lifting | Various | 3,000,000 | Awaiting App | Awaiting Approval of ADP | Through Tender | - | - | - | - | Subject to Approval of ADP |
| 17 | Sui Gas Charges | Various | 500,000 | Awaiting App | Awaiting Approval of ADP | Through Tender | - | - | - | - | Subject to Approval of ADP |
| 18 | Tree Plantation | Various | 1,500,000 | Awaiting App | Awaiting Approval of ADP | Through Tender | - | - | - | - | Subject to Approval of ADP |
| 19 | Kerb Stone | Various | 800,000 | Awaiting App | Awaiting Approval of ADP | Through Tender | - | - | - | - | Subject to Approval of ADP |
| 20 | External Electrification | Various | 500,000 | Awaiting App | Awaiting Approval of ADP | Through Tender | - | - | - | - | Subject to Approval of ADP |
| 21 | Energization Electric, and Water Connection | Various | 500,000 | Awaiting App | Awaiting Approval of ADP | Through Tender | - | - | - | - | Subject to Approval of ADP |
| 22 | Solar System | Various | 5,000,000 | Awaiting App | Awaiting Approval of ADP | Through Tender | - | - | - | - | Subject to Approval of ADP |
| 23 | Fire Fiting | Various | 1,500,000 | Awaiting App | Awaiting Approval of ADP | Through Tender | - | - | - | - | Subject to Approval of ADP |
| 24 | Boring | Various | 1,000,000 | Awaiting App | Awaiting Approval of ADP | Through Tender | - | - | - | - | Subject to Approval of ADP |
| 25 | External Development | Various | 29,059,693 | Awaiting App | Awaiting Approval of ADP | Through Tender | - | - | - | - | Subject to Approval of ADP |
| 26 | Extension of Existing facility and uplift | Various | 15,000,000 | Awaiting App | Awaiting Approval of ADP | Through Tender | - | - | - | - | Subject to Approval of ADP |
| 27 | Executive Mess and | | | | | | | | | | |
| 28 | Parents / visitors accomodation | Various | 10,801,000 | Awaiting App | Awaiting Approval of ADP | Through Tender | - | - | - | - | Subject to Approval of ADP |



Handwritten signature in black ink, appearing to read 'M. A. Muneer'.