

Account Payee Only



**HBL** HABIB BANK  
KARACHI-SIND SECRET 0916  
SHAHRAH-E-KAMAL ATA TURK, KARACHI

B.C. No. 18031029

Stationary No: **18031029**

1 0 0 0 4 1 7

Pay to DIRECTOR S.P.P.R.A KARACHI or Order

Pakistan Rupee TWO THOUSAND ONLY

PKR \*\*\*\*\*2,000.00

Payable at any HBL Branch in Pakistan  
Centralised Cheque Payable Account  
30019903902586

Please do not write below this line.

Signatory  
*Irfan Jamal*  
PA No. 91278

Signatory  
PA No.

⑈ 1803 1029 ⑈ 054 300 1:00300 1990390 2586 ⑈ 0 10 ⑈



PH. 0298 920141.

To

The Managing Director,  
SPPRA, Government of Sindh, Karachi

Subject

**REQUEST FOR HOSTING OF TENDER NOTICE.**

Find enclosed herewith NITs (Tender Notice), Procurement committee, Redressal Committee Procurement Plan and Standard of Bidding Documents Technical and Financial Proposal.

You are therefore kindly requested for hosting of Tender Notice on SPPRA Website, Government of Sindh and Oblige.

**MUHAMMAD NASEER AHMED MEMON**  
**DISTRICT EDUCATION OFFICER**  
**(ELEM: & SEC: H/SEC) / CHAIRMAN**  
**PROCUREMENT COMMITTEE**  
**DISTRICT THATTA**

C.C.

1. Chief Program Manager RSU Karachi
2. The Director School Education (ESHS) Hyderabad Region Hyderabad
3. Office file

NO.DEO/TA/Estt/( 1735 )/2017

**OFFICE OF THE**  
**DISTRICT EDUCATION OFFICER**  
**(ELEM: & SEC: & HIGHER SEC:)**  
**DISTRICT THATTA**

Thatta, Dated: 08/04/2017



PH. 0298 920141.

NO.DEO/TA/Estt/( 1736 )/2017

**OFFICE OF THE  
DISTRICT EDUCATION OFFICER  
(ELEM: & SEC: & HIGHER SEC:)  
DISTRICT THATTA**

Thatta, Dated: 08/04/2017

**TENDER NOTICE**

The Chairman Procurement Committee, District Education Officer (Elementary Secondary & Higher Secondary Thatta), invites sealed tenders for procurement **Furniture Fixture & Goods, (Lab & Laboratory items, In class Material, Stationary, Sports, items)** on **Rate Contract Basis** for whole year 2016-17, ended on 30<sup>th</sup> June 2017. However, orders shall be placed by the Schools institutions as per their specific Budget. List is provided in the bidding document, as per single stage two envelop Procurement process of SPPRA rules: -

The last date and Time

Sr. No	Description of Tender	Quantity/ Specification	Last Date and Time for Bid Submission	opening time of Technical Bid	opening time of Financial Bid
01	One Time Grant Furniture Fixture	Refer Bidding Document	25.04.2017 11:00 AM	25.04.2017 12:00 Noon	28.04.2017 03:00 PM
	Others (One Time Grant)	-do-	25.04.2017 11:00 AM	25.04.2017 12:00 Noon	28.04.2017 03:00 PM
02	SSB	-do-	25.04.2017 11:00 AM	25.04.2017 12:00 Noon	28.04.2017 03:00 PM
	a. In class Material	-do-	25.04.2017 11:00 AM	25.04.2017 12:00 Noon	28.04.2017 03:00 PM
	b. Stationary	-do-	25.04.2017 11:00 AM	25.04.2017 12:00 Noon	28.04.2017 03:00 PM
	c. Sports	-do-	25.04.2017 11:00 AM	25.04.2017 12:00 Noon	28.04.2017 03:00 PM
	d. Lab & Laboratory	-do-	25.04.2017 11:00 AM	25.04.2017 12:00 Noon	28.04.2017 03:00 PM

Bidding document can be obtained on submission of a written application, upon payment of non-refundable fee of **Rs. 1000/= (One Thousand Only)** of each bidding documents through Bank Draft/ Pay order in favor of District Education Officer Elementary Secondary & Higher Secondary Thatta, from below order on 9:00 am to 4:00 pm, after the publication of notice inviting till closing thereof.

Bid should be submitted at the office of District Education Officer Elementary Secondary & Higher Secondary Thatta, on or before the last date and time of Bid of submission. Received bids shall be opened at the same address on the Bid date & time as mentioned above.

Bid Security of 2% of the Bid price must be accompanied by Financial proposal seal envelop pay order from any Bank in favor of District Education Officer Elementary Secondary & Higher Secondary Thatta.

Bids will be rejected if following conditions do not meet:

1. Conditional and telegraphic bids/ tender.
2. Bids not accompanied by bid security of required amount and form.
3. Bids received after the specified date and time.
4. Bids of black listed firms.

The procuring agency reserves the rights to accept or reject any tender or to enhance the quantity. The cost of additional quantities of items shall not exceed 15% of the Original Contract amount, quantity subject to the relevant provision of SPPRA Rules 2010. No bids shall be entertained after the last bid submission date and time as mentioned above. The Tender Notice can be also be downloaded from the SPPRA website: [www.spprasindh.gov.pk](http://www.spprasindh.gov.pk)

All applicable Government Taxes shall apply.



**MUHAMMAD NASEER AHMED MEMON**  
**DISTRICT EDUCATION OFFICER**  
**(ELEM: & SEC: H/SEC) / CHAIRMAN**  
**PROCUREMENT COMMITTEE**  
**DISTRICT THATTA**

C.C.

1. Chief Program Manager RSU Karachi
2. The Director School Education (ESHS) Hyderabad Region Hyderabad
3. Office file



**OFFICE OF THE DISTRICT EDUCATION OFFICER ELEMENTARY  
/ SECONDARY & HIGHER SECONDARY (THATTA) (Sindh)**

No: DEO/E.S.H.S/THATTA/-(ADMN)

OF 2016-17, Dated / / 2017

Phone No: 0298-920141

BIDDING DOCUMENTS FOR PROCUREMENT OF GOODS, FURNITURE &  
FIXTURE, FROM ONE TIME GRANT AND SPORTS ITEMS, STATIONARY,  
LIBRARY & LABORATORY AND IN CLASS MATERIAL, FROM SCHOOL  
SPECIFIC BUDGET (RATE CONTRACT BASIS)

Cost of Tender Documents	Rs:- 1000/= One Thousand only Non-refundable
Tender Selling Date	12 <sup>th</sup> April to 27 <sup>th</sup> April 2017
Tender Submission Date and Time	28 <sup>th</sup> April 2017 @ 11-00 am
Tender Submission Place	Office Of The District Education Officer, Elementary / Secondary & Higher Secondary Thatta
Tender Opening Date and Time	28 <sup>th</sup> April 2017 @ 12-00 Noon
Tender Opening Place	Office Of The District Education Officer, Elementary / Secondary & Higher Secondary Thatta

**01- INSTRUCTIONS FOR PREPARATION OF BID**

- 01.1 Bidder are required to comply with all the clauses mention in the Terms and conditions of the bid documents and any deviation will for expel bid them from competing in the Tender.
- 01.2 The quoted rates should be in Pak Rupees. **Bid shall be valid for 60 days** from the date of opening of bid. The bid shall be inclusive of the all applicable duties and taxes/ transportations etc, and all other expenses on free delivery to consignee's and at the school institutions as enclosed list throughout District.
- 01.3 Quoted price shall be in figures and words both, if discrepancies between two, prices quoted in words shall prevail
- 01.4 The bidders shall sign a rate contract for whole year 2016-2017, **ended on 30<sup>th</sup> June 2017**. However order shall be placed by the school/ institutions as per their specific budget and policy of Education Department, Government of Sindh Karachi.
- 01.5 The Tender shall be submitted with all documents and sealed envelopes. Envelops must contain tender inquiry No. on the top. The name of bidder should be affixed on the face of the envelope on the left side. The bidder should prepare the tender in form of Technical and Financial proposals separately in accordance with rule 46 (2) SPPRA rule 2010, amended 2013. The envelope should be marked Technical Proposals and

- District Procurement Committee, District Jamshoro and submitted in tender box on the scheduled date and time
- 01.6 Any alteration / correction must be initiated and each page is to be signed and stamp at the bottom
  - 01.7 The Schedule is prepared with the generic name however the bidder may also mention the brand name against the generic name
  - 01.8 I items have to be quoted duly filled stamped and signed by the authorized bidder

**Note:** - No tender will be accepted after closing of the Tender Box, what so ever reason may be.

**02- Technical proposal should have the following documents**

- 02-01 Original tender receipt
- 02-02 Photocopy of pay Order / demand draft of earnest money in which should not be readable otherwise the bid ignored.
- 02-03 NTN / Income Certificate
- 02-04 Professional Tax Certificate
- 02-05 GST Registration Certificate, if applicable
- 02-06 SRB Sindh Revenue Board
- 02-07 Bidder should submit documentary evidence that can perform over all business of more than / equal to Rs:-50.00 Million, which is mandatory requirement otherwise bid will be rejected

**03- Financial proposals should have the following documents**

- 03-01 Original pay order / Bank draft of earnest money
- 03-02 Original copy bid offer with quoted price
- 03-03 Only those items financially offer will be announced / considered which are technically qualified by the formulary committee. If any firm was to give the separate item wise financial bid, they are advice to give separate item wise sealed envelope (s) of every item and should mention the name item and tender Sr. No. on the front in the bold and legible letter to avoid the confusion. Else the financial proposal envelopes will be opened on qualified items basis and it will not be challenged by the suppliers / contractors to open the financial proposals of the Dis-qualified items.
- 03-04 In case the rates of two or more bidders found equal, all will be accepted on equal sharing basis.

**04 TERMS AND CONDITIONS OF CONTRACT**

- 04-01 The Successful bidder shall submitted 5% of contract amount as performance security in shape of Call deposit or in payment order.
- 04-02 The Successful bidder shall sign the **District Level Rate Contract agreement** with the Department of Education on Judicial Stamp paper of Rs: - 100/- as per approved format and may get supply orders from all education institution of District Jamshoro.
- 04-03 The Rate Contractor, shall affix 0.30% stamp duty. The Income Tax GST or any other payable tax shall be deducted from the bills of Contractors / suppliers
- 04-04 If the contractor / supplier requires Tax exemption facility regarding non deduction of advance income tax, the exemption certificate issued by the

concerned authority must be attached and on C.I.F basis a copy of entry and Tax paid Challan copy should be attached with the bill

- 04-05 The Supplies shall be in commercial pack delivered at the school institutions throughout District Jamshoro by the authorized representative of the Firm at the risk and cost of the suppliers. Any breakage or shortage of the stock will be recovered from the supplier

#### **05- DELIVERY**

- 05-01 The required stores or required in 30 calendar days

#### **06- LIQUIDATED DAMAGES**

- 06-01 The Liquidated / Damage in the event of completion beyond the given schedule, shall be 0.1% each day of delay from the targeted period

#### **07- REDRESSAL**

- 07-01 Redressal of grievances and settlement of dispute will be as per SSPRA Rule 2010, amended 2013

#### **08- UNDERTAKING ON RS:-100/- ON JUDICIAL STAMP PAPER**

- 08.1 I / we read / understand the specified in the tender inquiry and undertake:-
- 08.2 That I / we will remain bound to supply any item as an additional quantity at the same rate on which said item I / we have supplied during the contract period
- 08.3 That I / we agree whether our tender for total out tender accepted for total/ partial or enhanced quantity for all or any single item
- 08.4 I / we also agree to supply and accept the said item at the rate for the supply of Contracted within the stipulated period shown in the contract
- 08.5 I / we understand and ensure for the supply of quality goods. I / we also agree to supply of 100% additional quantity without any additional charges, If the supplies / part of the supplies declared sub standard
- 08.6 I / we undertake that if any of the information submitted in accordance to this Tender inquiry found incorrect, our contract may be cancelled at any stage on our cost and risk
- 08.7 I / we undertake to deposit the goods testing fees per item to the District Level Committee, the said fees will be deposited directly to POL/CDL, if the assignment given to the said committee
- 08.9 I / we undertake that / I / we will replace the goods
- 08.10 I / we undertake that I / w have never been black listed
- 08.11 I / we also agree supply the 100% additional quantity without any additional charges
- 08.12 The Bidder also to provide the Technical specification and broacher of the Each Item
- 08.13 The DDO / Bidder after passing out the bills, the payment is reserved in shape of pay order or bank draft, till the delivery is over.

Financial Proposals in Bold and legible letters to avoid confusion.  
Envelops should be sealed and addressed to the Chairman



**TERMS AND CONDITIONS ACCEPTANCE CERTIFICATE**

I / we M/s \_\_\_\_\_

is hereby confirmed that we have carefully read all terms and conditions of the tender and also agreed to abide SPPRA-2010 amended 2013 for the procurements of Furniture & Fixture / Goods etc. during the validity of the tender

Signature of Vendor \_\_\_\_\_

Name of Authorized Person \_\_\_\_\_

Designation \_\_\_\_\_

Seal and Address \_\_\_\_\_

Telephone No. \_\_\_\_\_ Fax No. \_\_\_\_\_ Email Address \_\_\_\_\_

**Witness**

01. Name in Full \_\_\_\_\_ Signature \_\_\_\_\_

02. Name in Full \_\_\_\_\_ Signature \_\_\_\_\_

## Bid Data Sheet

The following specification for the goods to be procured shall complement, supplementary amend the provisions in the Instructions to Bidders (ITB) Part One. Whenever there is a conflict, the provisions here in shall prevail over those in ITB.

*[Instructions for completing the Bid Data Sheet are provided, as needed, in the note in italics mentioned for the relevant ITB Clauses.]*

<b>Introduction</b>	
<b>01 1.1</b>	<b>DISTRICT Education OFFICER Elementary Secondary Jamshoro</b>
<b>1</b>	Name of Contract/ Project. Procurement of School [Stationery/ In-Class Material /Sports / Lib: & Laboratory& Furniture Fixture / Others] Items for Middle, Elementary, Secondary & Higher secondary, schools of District Jamshoro under SSB & One Time Grant [HYDERABAD] Region.
<b>03</b>	Language of the bid. English

<b>Bid Price and Currency</b>	
<b>04</b>	The price quoted shall be Fixed along with DDP.
<b>05</b>	The price shall be fixed and will not be negotiated once finalized.

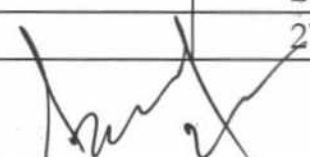
<b>Preparation and Submission of Bids</b>	
<b>06</b>	Qualification requirements as per criteria mentioned.
<b>07</b>	Amount of bid security. <b>2%of Total Bid Price.</b>
<b>08</b>	Bid validity period. <b>60(Sixty) Days</b>
<b>9</b>	Number of copies. <b>One Original</b> along with <b>one photocopy.</b>
<b>10</b>	IFB title and number procurement of Goods and furniture & Fixture.
<b>11</b>	Dead line for bid submission is [28 <sup>th</sup> APRIL 2017 at 11:00 am
<b>12</b>	Time, date, and place for bid opening is 12:00 Noon on[28 <sup>th</sup> April 2017, at The Office of the District Education Elementary Secondary Higher Secondary Jamshoro [ Region HYDERABAD Region Phone No.:0229213411

<b>Bid Evaluation</b>	
13- a	Criteria for bid evaluation. As per criteria attached.
13- b	Or Adjustment expressed in an amount in the currency of Bid evaluation
13-c	Or Adjustment expressed is a percentage
14	Deviation in payment schedule.
15	N/A Cost of spare parts. N/A
16	spare parts and after sales services facilities in the procuring Agency's country N/A
17	Operating and maintenance costs.  Factors for calculation of the life cycle cost: (i) number of years for life cycle <i>[it is recommended that the life cycle period should not exceed the usual period before a planned major overhaul of the goods];</i> N/A (ii) operating costs <i>[e.g. fuel and/or other input, unit cost, and annual and total operational requirements];</i> N/A (iii) maintenance costs <i>[e.g spare parts—with out duplication of above Clause 25.4(d) requirements—and/or other inputs];</i> N/A and (iv) rate, as a percentage, to be used to discount all annual future costs calculated under (ii) and (iii) above to present value. N/A  or  Reference to the methodology specified in the Technical Specifications or else wherein the bidding documents. <i>[The contractually liquidated damages specified in the SCC shall be higher than the evaluation advantage.]</i>
18	Performance and productivity of equipment.  15% of the award contract price
19	Delivery Schedule with 30 Days after award contract and District Procurement Committee / District Jamshoro,  Constitute, District Inspection and Technical Committee Relevant Parameter in accordance with option selected. Adjustment as a percentage
20	Details on the evaluation method or reference to the Technical Specifications.
21	Specify the evaluation factors. As mentioned evaluation criteria
<b>Contract Award</b>	
22	Percentage of increase or decrease 15 % Bid Value.

**OFFICE OF THE DISTRICT EDUCATION OFFICER (ELEM: & SEC: & HIGHER  
SEC:) DISTRICT THATTA**

**School Specific Budget 2016-17  
District Need Requisition Form ( 45 Schools)**

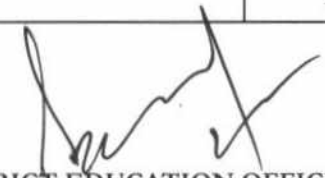
S #	Head	Item (Description and Specification)	Estimate Quantity
1	<b>A03970-Others - 480 - In Class Material</b>	Drawing Sheet 20*30	775
2		Chalk Box (24 Each Piece)	1155
3		Duster	598
4		Compass	285
5		Color Chalk Box (24 Piece)	302
6		Colorful Paper 20*30	300
7		English Alphabet Chart	359
8		Insect Chart 2*3 Pena Flex	323
9		Vegetable Chart 2*3 Pena Flex	323
10		Fruit Chart 2*3 Pena Flex	324
11		Earth Moon Chart 2*3 Pena Flex	322
12		Planet Chart 2*3 Pena Flex	313
13		Part of Cell Chart 2*3 Pena Flex	332
14		Ten ways to be a good Student 2*3 Pena Flex	315
15		Removeable Marker (PKT) Blue/Black/Red	162
16		Life Cycle Chart	141
17		Respiratory System Chart 2*3 Pena Flex	146
18		Cardio Vascular System Chart 2*3 Pena Flex	148
19		Space Chart 2*3 Pena Flex	144
20		Province Map	241
21		World Map	234
22		District Map	230
23		Country Map	221
24		Globe Plastic Medium	215
25		Drawing Paper Rim 80 Gm	177
26		Drawing Board	68
27		Wall Clock Digital	208
28		Mathematical Board	14
29		White Board 4*8	9
30		Pena Flex Screen with Stand	21
31		Stand Board with Clips sheet	27

  
**DISTRICT EDUCATION OFFICER  
(ELEM: & SEC: H/SEC)  
DISTRICT THATTA**

**OFFICE OF THE DISTRICT EDUCATION OFFICER (ELEM: & SEC: & HIGHER  
SEC:) DISTRICT THATTA**

**School Specific Budget 2016-17  
District Need Requisition Form ( 45 Schools)**

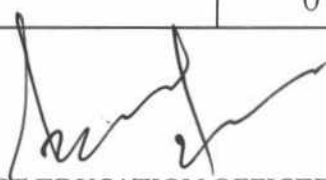
S #	Head	Item (Description and Specification)	Estimate Quantity
1	<b>A03970-Others - 476 - Library &amp; Laboratory</b>	Test Tube	395
2		Glass Rod	441
3		U-Shapped Magnet	237
4		Tripod Stand	256
5		Micro Screw Gauge	220
6		Thermometer	235
7		Spring Balance	141
8		Torch	151
9		Prism	151
10		Varnier Caliper	170
11		Periidic Table Chart in Color Full Size	174
12		Comprehensive English to Sindhi Dictionary	124
13		English to Urdu Dictionary	114
14		Dictionary English to Enhlish	113
15		Biology Dictionary	107
16		Heart Module in Color	106
17		Brain Module in Color	81
18		Ear Module in Color	67
19		Eyes Module in Color	61
20		General Knowledge Book	56
21		History Books	14
22		Story Books	14
23		Microscope Lance	13

  
**DISTRICT EDUCATION OFFICER  
(ELEM: & SEC: H/SEC)  
DISTRICT THATTA**

OFFICE OF THE DISTRICT EDUCATION OFFICER (ELEM: & SEC: & HIGHER  
SEC:) DISTRICT THATTA

School Specific Budget 2016-17  
District Need Requisition Form ( 45 Schools)

S #	Head	Item (Description and Specification)	Estimate Quantity
1	A03970-Others - 475 - Sport	Cricket Bats (Tennis)	278
2		Tennis Ball	705
3		Stop Watch	75
4		Whistle Refery Steel	100
5		Foot Ball	242
6		Badminton Racket (Set)	69
7		Badminton Net	56
8		Shuttle- Cock (Plastic) (Box)	102
9		Scrabble Game	20
10		Stum Wickets	50
11		Chess	0
12		Volley Ball	118
13		Net Volly Ball	21
14		Table Tennis Ball	0
15		Table Tennis Rackets Set	0
16		Batting Gloves	0
17		Keeper Gloves	0
18		Cricket Bat English	0

  
DISTRICT EDUCATION OFFICER  
(ELEM: & SEC: H/SEC)  
DISTRICT THATTA

**OFFICE OF THE DISTRICT EDUCATION OFFICER (ELEM: & SEC: & HIGHER  
SEC:) DISTRICT THATTA**

**School Specific Budget 2016-17  
District Need Requisition Form ( 45 Schools)**

S #	Head	Item (Description and Specification)	Estimate Quantity
1	<b>A03970-Others - 480 - Stationary</b>	Katcha File	1448
2		Gum Stick	498
3		Pacca File	966
4		Gum Stick	576
5		Office Pin	426
6		Permenent Marker (Black)	608
7		Stamp Pad	382
8		Stapler Pin	494
9		Glue Bottel Medium	462
10		Foot Scale Steel	269
11		Pencil (Packet 10 Each)	733
12		Whito (Packet)	218
13		Attendance Register	541
14		Electric Bell	132
15		Pointer (Black) Packet	540
16		Pointer (Blue) Packet	524
17		Pointer (Red) Packet	201
18		Punch Machine	198
19		Rubber Box (50 Piece)	292
20		Stapler	210
21		Out Ward Register	95
22		Dead Stok Register	84
23		In-Ward Register	56
24		Office Register	166
25		Cash Book	89
26		Calculator	231
27		General Register 200 Pages	168
28		White Paper A4 Rim 80 gm	169
29		White Legal Paper Rim 90 gm	101



**DISTRICT EDUCATION OFFICER  
(ELEM: & SEC: H/SEC)  
DISTRICT THATTA**

OFFICE OF THE DISTRICT EDUCATION OFFICER (ELEM: & SEC: & HIGHER  
SEC:) DISTRICT THATTA

ONE TIME GRANT 2016-17

District Need Requisition Form ( 45 Schools)

S #	Head	Item (Description and Specification)	Estimate Quantity
1	<b>FURNITURE &amp; FIXTURE</b>	Dual Desk Full lamination (Thick 17 mm) Pipe 20 Gauge	768
2		Wooden Teachers Chairs (Talli) Seat & Back Fully Covered with imported Ragzeen & Foam)	267
3		Steel Almirah (4X6) 02 Door, 04 Draws (22 Gauge)	38
4		Wooden Stools (1 X2)	132
5		Baby Chairs Plastic	73
6		Class Dice Full lamination (2X2 4.5)	71
7		Baby Table Round Full lamination (4X4)	42
8		Class Table Full lamination (3X4 / 30" (2-5)	175
9		Ceiling Fans (Pak Fan 56)"	0
10		Revolving Chairs (Talli Wood) with Net	32



DISTRICT EDUCATION OFFICER  
(ELEM: & SEC: H/SEC)  
DISTRICT THATTA



OFFICE OF THE DISTRICT EDUCATION OFFICER (ELEM: & SEC: & HIGHER  
SEC:) DISTRICT THATTA

ONE TIME GRANT 2016-17

District Need Requisition Form ( 45 Schools)

S #	Head	Item (Description and Specification)	Estimate Quantity
1	OTHERS	Ceiling Fans (Pak Fan 56)"	295
2		Bracket Fan	151
3		Water Dispenser	26
4		Water Pump Machine Size Rehber 1kv	19
5		Water Rooter	7
6		Water Tank	29
7		Light Energy Sever (Philps)	956
8		Electric Stablizer (12000/15000 Wts) Copper winding	13
9		Multi Media	7
10		Mini Echo Sound	11
11		Lap top	3
12		Electric Water Cooler	7
13		Service Cable	7



DISTRICT EDUCATION OFFICER  
(ELEM: & SEC: H/SEC)  
DISTRICT THATTA



Government of Sindh  
School Education Department

Karachi, dated the 28-03-2017

**NOTIFICATION**

No. SO(G-III) SED/RSU/SSB&SC/3-712/17: In supersession of earlier notified procurement committees for goods of secondary schools dated 19/10/16 (I) & 20/10/16 (I) under SSB & SC respectively, a new procurement committee is hereby notified for Rate Contract Basis at district level for both School Specific Budget & School Consolidation (for secondary schools) for purchase of Goods comprising following officers:

S.No.	Procurement Committee	Placement in committee
1.	District Education Officer (ESHS) Concerned District	Chairman
2.	Deputy Director (ESHS) Concerned Region	Member/Secretary
3.	A representative of Commissioner/Deputy Commissioner of the concerned Division/District	Member

\*The committee may Co-opt any other member in case needed.

**Terms of Reference:**

- (1) Preparing bidding documents;
- (2) Carrying out technical as well as financial evaluation of the bids;
- (3) Preparing Evaluation Report as provided in SPPRA Rule 45;
- (4) Making recommendations for the award of contract to the competent authority; and
- (5) Perform any other function ancillary and incidental to the above

-SECRETARY TO GOVERNMENT OF SINDH-

No. SO(G-III) SED/RSU/SSB&SC/3-712/17:

Karachi, dated the 28-03-2017

**A copy is forwarded for information and necessary action to:**

1. The Commissioner concerned Division.
2. The Director School Education (Elementary, Secondary & Higher Secondary), Region concerned.
3. The Director School Education (Primary), Region concerned.
4. The Chief Program Manager-Reform Support Unit, School Education Department
5. The Additional Secretary (PDR), School Education Department
6. The Deputy Commissioner (All)
7. Members of the Committee
8. The PS to Secretary School Education Department, Government of Sindh
9. The PS to Minister, Education & Literacy Department, Government of Sindh
10. Master File
11. Official Website



SINDH EDUCATION &  
LITERACY DEPARTMENT



(ALI GUL JALBANI)  
SECTION OFFICER (G-III)



Government of Sindh  
School Education Department  
Karachi, dated 30. 03. 2017

**NOTIFICATION**

No.SO(G-III)SED/RSU/SSB&SC/3-712/17(pt.1) In pursuance of Rule-7 of the Sindh Public Procurement Rules,2010 (amended 2013), a Procurement Committee is hereby notified for the Repair & Maintenance, of existing nonfunctional Toilets & damaged Boundary Walls, Solar Panel (Complete solution) and Drinking Water Tanks for both Primary & secondary schools comprising following officers:

S.No.	Procurement Committee	Placement in committee
1.	District Education Officer (concerned)	Chairman
2.	XEN (concerned) Education Works School Education Department	Member/Secretary
3.	Officer to be nominated by Commissioner/Deputy Commissioner of the concerned Division/District	Member

\*The committee may Co-opt any other member in case needed including AEN (concern).

**Terms of Reference:**

- (1) Preparing bidding documents;
- (2) Carrying out technical as well as financial evaluation of the bids;
- (3) Preparing Evaluation Report as provided in SPPRA Rule 45;
- (4) Making recommendations for the award of contract to the competent authority; and
- (5) Perform any other function ancillary and incidental to the above

-SECRETARY TO GOVERNMENT OF SINDH-

No.SO(G-III)SED/RSU/SSB&SC/3-712/17(pt.1)

Karachi, dated 30.03. 2017

**A copy is forwarded for information and necessary action to:**

1. The Commissioner concerned Division
2. The Director School Education (Elementary, Secondary & Higher Secondary), Region concerned
3. The Director School Education (Primary), Region concerned
4. The Chief Engineer-Education Works, School Education Department
5. The Chief Program Manager-Reform Support Unit, School Education Department
6. The Deputy Commissioner (All)
7. Project Director -SID, School Education Department, Government of Sindh
8. Superintendent Engineer (All) - Education Works, School Education Department
9. Members of the Committee
10. The PS to Secretary School Education Department, Government of Sindh
11. The PS to Minister, Education & Literacy Department, Government of Sindh
12. Master File
13. Official Website



SINDH EDUCATION &  
LITERACY DEPARTMENT



(ALI GUL JALBANI)  
SECTION OFFICER (G-III)



GOVERNMENT OF SINDH  
EDUCATION & LITERACY DEPARTMENT  
KARACHI, DATED 20-10-2016

## NOTIFICATION

NO.SO(G-III)/SSB/CRC/RSU/2016-17: In pursuance of Rule-31 of the Sindh Public Procurement Rules,2010 (Amended 2013) and in accordance with Guidelines for Procurement of goods & furniture under School Specific Budget, School Consolidation and Reform Support Unit, a Complaint Redressal Committee comprising of following officers is constituted as under to resolve complaints of aggrieved bidders with following TORs:-

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

### ToRs

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

NO.SO(G-III)/SSB/CRC/RSU/2016-17:

SECRETARY TO GOVT. OF SINDH  
KARACHI, DATED 20-10-2016

Copy is forwarded for information & necessary action to:-

1. The Accountant General Sindh, Karachi / District Accounts Office, concerned with request to nominate officer for above mentioned committee.
2. The Chairman/ Members of the committee
3. The Chief Program Manager, Reform Support Unit, Education & Literacy Department, Govt. of Sindh
4. The Commissioner.....Division
5. The District Education Officer (Primary), (ES & HS) (All)
6. The Deputy Commissioner (All)
7. Members of the Committee
8. The PS to Secretary Education & Literacy Department, Government of Sindh.
9. Taluka Education Officer (Primary), (ES & HS) (All)
10. Master File
11. Official Website



SINDH EDUCATION &  
LITERACY DEPARTMENT



(QASIM AKBAR NIMANI) 10  
SECTION OFFICER (G-III)