



GOVERNMENT OF SINDH
SCHOOL EDUCATION DEPARTMENT
DISTRICT EDUCATION OFFICER
(ELEMENTARY, SECONDARY & HIGHER SECONDARY)
DISTRICT KARACHI CENTRAL

Karachi, dated 12, 04, 2017

TENDER NOTICE

The Chairman Procurement Committee, District Education Officer (Elementary, Secondary & Higher Secondary) District Karachi Central, 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 30th June 2017. However, work 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:-.

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	29.04.2017 11:00 AM	29.04.2017 12:00 Noon	02.05.2017 03:00 PM
	Others (One Time Grant)	-do-	29.04.2017 11:00 AM	29.04.2017 12:00 Noon	02.05.2017 03:00 PM
02	SSB	-do-	29.04.2017 11:00 AM	29.04.2017 12:00 Noon	02.05.2017 03:00 PM
	a. In class Material	-do-	29.04.2017 11:00 AM	29.04.2017 12:00 Noon	02.05.2017 03:00 PM
	b. Stationary	-do-	29.04.2017 11:00 AM	29.04.2017 12:00 Noon	02.05.2017 03:00 PM
	c. Sports	-do-	29.04.2017 11:00 AM	29.04.2017 12:00 Noon	02.05.2017 03:00 PM
	d. Lab & Laboratory	-do-	29.04.2017 11:00 AM	29.04.2017 12:00 Noon	02.05.2017 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) District Karachi Central, from below address 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) District Karachi Central, 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) District Karachi Central.

Bids will not be accepted/ considered/entertained in the following conditions:

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 (Amended 2013). 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

All applicable Government Taxes shall apply.


DISTRICT EDUCATION OFFICER
/ CHAIRMAN
PROCUREMENT COMMITTEE
DISTRICT KARACHI CENTRAL



**GOVERNMENT OF SINDH
SCHOOL EDUCATION DEPARTMENT
DISTRICT EDUCATION OFFICER
(ELEMENTARY, SECONDARY & HIGHER SECONDARY)
DISTRICT KARACHI CENTRAL**

Karachi, dated _____, _____, 2017

**BIDDING DOCUMENTS FOR PROCUREMENT OF FURNITURE FIXTURE AND
OTHER ITEM FROM ONE TIME GRANT AND SPORTS ITEMS, STATIONARY,
LIBRARY & LABORATORY AND IN CLASS MATERIAL, FROM SCHOOL
SPECIFIC BUDGET**

Cost of Tender Documents	Rs:- 1000/= One Thousand only Non-refundable
Tender Selling Date	15 th April to 21 st April 2017
Tender Submission Date and Time	29 th April 2017 @ 11-00 am
Tender Submission Place	District Education Officer, (Elementary, Secondary & Higher Secondary) District Karachi Central, @ opposite to Masjid-e- Ibrahim Aisha Manzil, Federal B Area Block-06, Karachi
Tender Opening Date and Time	29 th April 2017 @ 12-00 Noon
Tender Opening Place	District Education Officer, (Elementary, Secondary & Higher Secondary) District Karachi Central, @ opposite to Masjid-e- Ibrahim Aisha Manzil, Federal B Area Block-06, Karachi

01- INSTRUCTIONS FOR PREPARATION OF BID

- 01.01 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
- 01.02 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.
- 01.03 Quoted price shall be in figures and words both, if discrepancies between two, prices quoted in words shall prevail
- 01.04 The bidders shall sign a rate contract for whole year 2016-2017, ended on 30th 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.
- 01.05 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 Financial Proposals in Bold and legible letters to avoid confusion. Envelops should be sealed and addressed to the Chairman District Procurement Committee, District Karachi Central and submitted in tender box on the scheduled date and time

- 01.06 Any alteration / correction must be initiated and each page is to be signed and stamp at the bottom
- 01.07 The Schedule is prepared with the generic name however the bidder may also mention the brand name against the generic name
- 01.08 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 envelops 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 the work/supply order will be issued

by the respective Drawing & Disbursement Officers (DDOs) of District Karachi Central.

- 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 Karachi Central 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:-
- 08.02 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
- 08.03 That I / we agree whether our tender for total out tender accepted for total/ partial or enhanced quantity for all or any single item
- 08.04 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
- 08.05 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
- 08.06 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
- 08.07 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
- 08.09 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.

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.]

Introduction	
01 1.1	District Education Officer (E,S&H.S) District Karachi Central
01	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 Karachi Central under SSB & One Time Grant [KARACHI] Region.
03	Language of the bid. English

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

Preparation and Submission of Bids	
06	Qualification requirements as per criteria mentioned.
07	Amount of bid security. 2% of Total Bid Price.
08	Bid validity period. 60 (Sixty) Days
09	Number of copies. One Original along with one photocopy.
10	IFB title and number procurement of Goods and furniture & Fixture.
11	Dead line for bid submission is [29th APRIL 2017 at 11:00 am
12	Time, date, and place for bid opening is 12:-:00 Noon on [29th April 2017 , at The Office of the District Education Officer (Elementary, Secondary & Higher Secondary) District Karachi Central [Region KARACHI] Phone No.: [0213059968783]

Bid Evaluation	
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. N/A
15	Cost of spare parts. N/A
16	spare parts and after sales services facilities in the procuring Agency's country N/A
17	<p>Operating and maintenance costs.</p> <p>Factors for calculation of the life cycle cost:</p> <p>(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</p> <p>(ii) operating costs <i>[e.g. fuel and/or other input, unit cost, and annual and total operational requirements];</i> N/A</p> <p>(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</p> <p>(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</p> <p>or</p> <p>Reference to the methodology specified in the Technical Specifications or else wherein the bidding documents. <i>[The contractual liquidated damages specified in the SCC shall be higher than the evaluation advantage.]</i></p>
18	<p>Performance and productivity of equipment.</p> <p>15% of the award contract price</p>
19	<p>Delivery Schedule with 30 Days after award contract and District Procurement Committee / District Karachi Central, Constitute, District Inspection and Technical Committee Relevant Parameter in accordance with option selected. Adjustment as a percentage</p>
20	Details on the evaluation method or reference to the Technical Specifications.
21	Specify the evaluation factors. As mentioned evaluation criteria
Contract Award	
22	Percentage of increase or decrease 15 % Bid Value.

**Evolution Criteria for Procurement Furniture Fixture & School Goods
(Under SSB and One Time Grant for the year 2016-17)**

The Technical Bids Shall be Evaluated on the basis of following Parameters				
Sr#	Evaluation Parameters		Total Marks	Brief
	Required Field	Marks		
01	• No. of years in Business	10	45	02 Marks for each year in business Max (10)
	• Annual Turnover in Million	15		0.75 Marks per Million turnover Max (15)
	• NTN Registration Certificate	10		10 Marks firm have NTN Certificate
	• Sales Tax Registration Certificate	10		10 Marks firm with register and Sale Tax
02	Technical Proposal Specification and Brochures	10	10	10 Marks if firm provide complete details specification and brochures provide supplied item which are quoted
Financial Capabilities				
03	Income Tax Annual Return 3 Years	09	25	3 Marks production of each year Income Tax return Max (09)
	Audited Financial Statement 3 Years	06		2 Marks production of Financial Audit Statement each year Max (06)
	Monthly Sale Tax Summary of last 10 Months	10		1 Marks production of each month Sale Tax return Max (10)
	Relevant Fields Experience			20
Note: firm must get 75% Marks in Technical Evaluation for qualifying as per above mention Criteria				

**SPECIMEN FOR AUTHORIZATION LETTER BY MANUFACTURER / IMPORTER FOR THEIR
DISTRIBUTER**

I / we M/s _____ hereby authorize
M/s _____ Address _____ as

our authorized Distributor, Education Department, District Karachi Central,

We give undertaking that if there is any sub-standard spurious, counterfeit, misbranded or contaminated and short supply of item (s) by our Distributor, we will be responsible for the same, we also undertake that we have read and understood the terms and conditions of the tender enquiry

Signature of Manufacturer / Importer _____

Name and Designation _____

Address _____

Note:- All the above said instruction must be read carefully for compliance: else the offer will be ignored

Department reserves the right to ask and verify any document from the participants related with manufacturer / importer of item, to assess the quality

PURCHASING OF LABORATORY UNDER THE HEAD SCHOOL SPECIFIC BUDGET 2016-2017
& 2017-18

S.NO	Description & Specification	Tentative / Estimated No. Of Units
1	Copper Sulphate (CUSO4) (50gm)	1410
2	Glass Tube	5750
3	Sprit Lamp	1602
4	Sprit Cutter	1594
5	Parafin Oil (100gm)	1594
6	Thermometer for B.Point	1594
7	Ph Paper	1394
8	Litmus Paper Blue	1794
9		1786
10	Zinc (znso4), (50gm)	1586
11	Al ₂ ,	1442
12	K ₂ SO ₄ , (50gm)	1446
13	NAOH (50gm)	1442
14	(SO ₄) ₃ (50gm)	1426
15	H ₂ O ₂ (50gm)	1426
16	Magnese, Bi Oxide (50gm)	1426
17	Hydrogen Per Oxide (50gm)	1426
18	Magnesium Rippin	1426
19	Caco ₃ (Calcium Carbonate) (50gm)	1976
20	Beacker (100ML)	1568
21	Beacker (500ML)	1590
22	HCL (100gm)	1590
23	H ₂ SO ₄ (50gm)	1596
24	Screw Guage	1592
25	Plane Mirror with Stand	4900
26	Magnet with needle	1592
27	Glass Slab for Refivtion of Light	1588
28	Helical Spring	1580
29	Rubber	5787
30	Stand	1564
31	China Pins	3385
32	Slide of Amoeba	1585
33	Slide Paramecium	1574
34	Slide Euglena	1497
35	Slide Alovera	1474
36	Slide Sunvai	1479
37	Brassica	1487
38	Specimen of Diff Animals on the Basis of Classification	1457

PURCHASING OF INCLASS MATIRIAL AND SUPPLIES UNDER THE HEAD OF SCHOOL
SPECIFIC BUDGET 2016-2017 & 2017-18

S.NO	Description & Specification	Tentative / Estimated No. Of Units
1	475-Mathematical board 4x4 Pena Flex	179
2	475-Mathematical board 2x4 Pena Flex	66
3	475-English alphabets chart 2x4 Pena Flex	64
4	475-English alphabets chart 4x4 Pena Flex	179
5	475-Sindhi alphabet chart 2x4 Pena Flex	64
6	475-Sindhi alphabet chart 4x4 Pena Flex	179
7	475-Life cycle charts 2x4 Pena Flex	69
8	475-Life cycle charts 4x4 Pena Flex	179
9	475-Flash cards animals 2x4 Flax	69
10	475-Flash cards animals 4x4 Flax	179
11	475-Flash cards birds 2x4 Flax	64
12	475-Flash cards birds 4x4 Flax	179
13	475-Flash card sea animals 2x4 Flax	64
14	475-Flash card sea animals 4x4 Flax	179
15	475-World Globe Full Size 12 Inch	243
16	475-Province Map 2x4 Flax	64
17	475-Province Map 4x4 Flax	179
18	475-Country Map 2x4 Flax	64
19	475-Country Map 4x4 Flax	179
20	475-World Map 4x4 Flax	59
21	475-World Map 4x4 Flax	179
22	475-Wall Clock (Digital) (Citizen) 12 Inch	90
23	475-Wall Clock (Digital) (Seko) 12 Inch	187
24	475-Schedule of Study 2x4 in Pena Flex	236
25	475-Animals Chart 2x4 in Pena Flex	236
26	475-Birds Chart 2x4 in Pena Flex	250
27	475-Body Parts Chart 2x4 in Pena Flex	252
28	475-Vegetable Chart 2x4 in Pena Flex	254
29	475-Geometrical Chart 2x4 in Pena Flex	255
30	475-Digestive System Chart 2x4 in Pena Flex	263
31	475-Science Chart (A) 2x4	67
32	475-Science Chart (A) 4x4	198
33	475-Water Cooler with Stand (15 LTR Rahbar)	378
34	475-Science Chart (B) 2x4	75
35	475-Science Chart (B) 4x4	194
36	Picture Of Quid-e-Azam Muhammad Ali Jinnah 2X4	166
37	Picture of Allamalqbal 2x4	160
38	Picture of Liaqat Ali Khan 2x4	154
39	Picture of Sir Sayed Ahmed Khan 2x4	156
40	Picture of Moen joDaro 2x4	159
41	Picture Mazar-e- HazratQalandarLalShahbaz 2x4	173
42	Picture of Shah Abdul Latif R/A 2X4	177

PURCHASING OF (475) SPORTS UNDER THE HEAD OF SCHOOL
SOECIFIC BUDGET 2016-2017 & 20147-18

S.NO	Description & Specification	Tentative / Estimated No. Of Units
1	478-Bat C/A (Tennis Ball)	598
2	478-Ball Sheild	3,749
3	478-Tape (Osaka)	7,884
4	478-Wickets (per item)	675
5	478-Football (Per Item)	498
6	478-Volly Ball (Per Item)	611
7	478-Net Volly Ball (per item)	128
8	478-Bedminton Set (Reckets,Shuttle& Net)	220

**PURCHASING OF (475) STATIONARY UNDER THE HEAD OF
SCHOOL SPECIFIC BUDGET 2016-2017 & 2017-18**

S.NO	Description & Specification	Tentative / Estimated No. Of Units
1	480-Paper A/4 75 gm	959
2	480-Dusters for Black Board (Per Item)	3449
3	480-Glue Stick (Dollar) Small	1582
4	480-Pencil HB (Per Dozen) (Deer)	1411
5	480-Markers 4.5 (Permanant) Red,Blu,Black.Green (Per Dozen)	1283
6	480-Muster Roll (Per Book 150 pages) ofset paper 68 gm	495
7	480-Students Attendance register (Per Books 150 pages) ofset 68 gm	472
8	480-Ball Pen, Piano (Blue,Black,Red,Green Per) (Dozen)	1327
9	480-Chalk (Per Packet)	8150
10	480-Duster for White Board (per Item)	2128
11	480-White Board 3X5 (Per Item) Lasani Sheet 1 Inch	606
12	480-Envelopes (4.25 X 9.25) Khaki (Per Envelopes)	58734
13	480- (Highlighters Dollar)Yellow,Pink.Green,Orange,Red (Per Item)	1480
14	480- Pointer Pen (Red,Green,Blu,Black) (Dollar) (Per Dozen)	1479
15	480-Erasers (Per Dozen)	1435
16	480-Sharpners (Per Dozen)	1332
17	480-Stapler Opal HD35N 24/6 (Per Item)	778
18	480-Stapler Pins (DUX) 26/6 (Per Packet)	1182
19	480-Stamp Pad Dollar (Per Item)	1180
20	480-Paper Pins (Per Paket)	1213
21	480-Punch Machine (opal) (Per Item)	715
22	480- Inkpot Dollar (Blue,Black,Green,Red (Per Item) Large	1586
23	480-U-Pins 36mm (Per Packet)	961
24	480-Foot Scale (Per Item) Steel	5,534
25	480-Tissue Paper Indus (Per Packet)	1,555
26	480-Files Covers Pacca (Per Item) 8.5 13.5	14,286
27	480-Files Covers (Kachha) 14.22	14,425
28	480-Stapler Remover Opal (Per Item)	806
29	480-Electrical (Bell) (Per Item) Chaina	355
30	Drawing Sheet 20x28 / 180 gm every card, Per Sheet	14990
31	Classroom Name Plate Steal , 3mm Plastic size 3x6 per Item	806
32	Office Table Set Marble, Per Set	301
33	Table Flag of Pakistan 12 Inch	326


PURCHASE OF FURNITURE & FIXTURE FROM "OTG" 2016-2017 and
2017-2018

DISTRICT KARACHI CENTRAL

S.NO	Description & Specification	Tentative / Estimated No. Of Units
1	Dual Desk Full lamination (Thick 17 mm) Pipe 20 Guage	380
4	Wooden Teachers Chairs (Talli) Seat & Back Fully Covered with inported Ragzeen & Foam)	250
5	Steel Almirah (4X6) 02 Door, 04 Draws (22 Guage)	45
6	Wooden Stools (1 X2)	780
7	Baby Chairs Plastic	1500
8	Class Dice Full lamination (2X2 4.5)	1000
9	Baby Table Round Full lamination (4X4)	280
10	Class Table Full lamination (3X4 / 30" (2-5)	25
10	Ceiling Fans (Pak Fan 56)"	300
11	Revolving Chairs (Talli Wood) with Net	45

**OFFICE OF THE DISTRICT EDUCATION OFFICER (E,S&H.S) DISTRICT KARACHI CENTRAL
ANNUAL PROCUREMENT PLAN (NON-DEVELOPMENT) PROCUREMENTS OF GOODS UNDER SSB
& ONE TIME GRANT (FOR RATE CONTRACT BASIS ONLY)**

S No.	Fund Head & Sub Head	Name of work & Breakup	Allocated Funds & Breakup for Diff: Location /Sites	Items to be executed	Method of Procurement	Anticipated /Actual Date of Advertisement	Anticipated /Actual Date of Start	Anticipated /Actual Date of Completion	Remarks
1	A03901	Stationery	3,050,200	List Attached	NIT	Apr-17	May-17	Jun-17	
2	A03970 Others	475 Others - Inclass Material and supplies	111,999,500	List Attached	NIT	Apr-17	May-17	Jun-17	
3	A03970 Others	476 Others - Library Laboratory		List Attached	NIT	Apr-17	May-17	Jun-17	
4	A03970 Others	478 Other-Sport		List Attached	NIT	Apr-17	May-17	Jun-17	
5	A09701	Furniture & Fixture	2,736,000	List Attached	NIT	Apr-17	May-17	Jun-17	


**DISTRICT EDUCATION OFFICER
/ CHAIRMAN**
PROCUREMENT COMMITTEE
DISTRICT KARACHI CENTRAL



**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 (1) & 20/10/16 (1) 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
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.

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

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

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 NIMAN) 10
SECTION OFFICER (G-III)

**BIDDING DOCUMENTS FOR PROCUREMENT FROM SCHOOL
SPECIFIC BUDGET AND ONE TIME GRANT**

A03901-Stationery (SSB)

(A03970) -475- Others – In-class Material and supplies (SSB)

(A03970) -476-Others - Library Laboratory (SSB)

(A03970)- 478 Other- Sport (SSB)

A09899 –Others (One Time Grant)

A09701 Furniture and Fixtures (One Time Grant)



**SCHOOLS EDUCATION DEPARTMENT
DISTRICT KARACHI CENTRAL**