OFFICE OF THE DISTRICT EDUCATION OFFICER (PRIMARY), SHAHEED BENAZIRABAD

(at Khoja Garden Nawabshah) Phone 0244-361616

NO. DEO(PRY)/DEV/

SBA

DATED -04-2017

NOTICE INVITING TENDERS

Sealed tenders are invited from the interested Contractors/Firms on item rate basis on Standard Bidding documents for the following works as per SPPRA Rule 2010.

Name of Scheme/Location	Estimated Cost (in Million)	Earnest Money (in Rupees)	Tender Fee (in Rupees)	Comp: Period
Repair & Maintenance of existing nonfunctional toilets and damaged Boundary Walls of different Primary/Elementary Schools in District Shaheed Benazirabad Pakage-31 Units as detailed below:-	Civil work Rs. 23.992	479840	3000	02 months
 01. GBPS Main Urdu Nawabshah Tal: N.Shah (B/Wall & Toilet Rs. 0.299) (Elect: Rs. 0.035) 02. GBPS Khan Muhammad Chandio Tal: N.Shah (B/Wall & Toilet Rs. 0.372) (Elect: Rs. 0.020) 03. GGPS Syed Khair Shah Tal: N.Shah (B/Wall & Toilet Rs. 1.542) (Elect: Rs. 0.020) 04. GBPS Syed Khair Shah Tal: N.Shah (B/Wall & Toilet Rs. 1.542) (Elect: Rs. 0.020) 05. GGPS Gupchani Tal: Daur (B/Wall & Toilet Rs. 0.485) (Elect: Rs. 0.020) 06. GBPS 60-Mile Tal: Daur (B/Wall & Toilet Rs. 1.086) (Elect: Rs. 0.020) 07. GBPS Shah Ali Rind Tal: Daur (B/Wall & Toilet Rs. 0.289) (Elect: Rs. 0.020) 08. GBPS Karim Bux Wagan Tal: Daur (B/Wall & Toilet Rs. 0.289 (Elect: Rs. 0.020) 09. GBPS Shah Latif Colony Daur Tal: Daur (B/Wall & Toilet Rs. 0.523 (Elect: Rs. 0.020) 09. GBPS Choudiny Inayat Ali Tal: Daur (B/Wall & Toilet Rs. 0.366) (Elect: Rs. 0.020) 01. GBPS Choudiny Inayat Ali Tal: Daur (B/Wall & Toilet Rs. 0.365) (Elect: Rs. 0.020) 01. GBPS Gharibabad Daur Tal: Daur (B/Wall & Toilet Rs. 0.366) (Elect: Rs. 0.020) 11. GBPS Gharibabad Daur Tal: Daur (B/Wall & Toilet Rs. 0.361) (Elect: Rs. 0.020) 12. GBPS Sakrand Old Sindhi Tal: Sakrand (B/Wall & S. 0.176) 14. GGPS Punhal Khan Chandio Tal: Sakrand (B/Wall Rs. 0.776) 14. GGPS Model Community Punhal Khan Chandio Tal: Sakrand (B/Wall Rs. 1.041) 15. GGPS Model Community Punhal Khan Chandio Tal: Sakrand (B/Wall Rs. 0.178) (Elect: Rs. 0.020) 16. GBPS Gabar Dahri Tal: Sakrand (B/Wall & Toilet Rs. 0.480) (Elect: Rs. 0.020) 17. GGPS Budhal Shah Tal: Sakrand (B/Wall & Toilet Rs. 0.156) (Elect: Rs. 0.020) 18. GBPS Gabar Dahri Tal: Sakrand (B/Wall & Toilet Rs. 0.156) (Elect: Rs. 0.020) 19. GBPS Shah Inayat Tal: Sakrand (B/Wall & Toilet Rs. 0.356) (Elect: Rs. 0.020) 20. GBPS Khairo Khan Zardari Tal: Sakrand (B/Wall & Toilet Rs. 0.356) (Elect: Rs. 0.020) 21. GBPS Banho Khan Zardari Ta	Elec: work Rs. 0.670	13400	1500	02 months

2. <u>Eligibility</u>:- Valid Registration with Income Tax, Sales Tax, Sindh Revenue Board, Pakistan Engineering Council in relevant category and Electric Inspector for electrical work.

3. Method of Procurement (Single Stage Single Envelope).

4. Annual Financial Turnover of last three years.

5. Bidding / Tender Documents.

i) Issuance:- Documents will be issued from date of publication/hoisting on payment of tender fee (Non-refundable).

ii) Submission:- Last date will be 02.05.2017 upto 2:00 P.m.

iii) Opening:- will be opened on 03.05.2017 at 3:00 P.m

iv) Un-responded tenders will be again issued / submitted/opened on following dates.

Attempt	(a) <u>Issue date</u>	(b) Submission & Opening date
2 nd	18.05.2017	19.05.2017

6. Terms & Conditions:

a. Under following conditions bid will be rejected:-

- i) Conditional and telegraphic bids/tenders.
- ii) Bid not accompanied by bid security and form.
- iii) Bids received after specified date and time
- iv) Bids of black listed firms.
- v) Bids received without information of technical staff working with firm.
- vi) Bids received without list of Machinery & Equipment available with documentary evidence of its ownership & certificate of Bank showing the credit worthiness along with Bank statement.
- b. Bid Validity Period :- 90-Days.
- c. The Firm/Contractor should have successfully completed at least two contracts of equivalent value and of same nature of work during last three years specially related to structural works.
- d. If the undersigned or any member of the Procurement Committee remains out of Head quarter on date of opening of tenders, the same will be opened on the next working day at the same time as mentioned above.
- e. The bidder must submit Bank Certificate showing the actual name of Bidder/Firm maintaining his/their account therein.
- f. Procuring Agency reserves the right to reject all or any bids subject to the relevant provision of Sindh Public Procurement Rules 2010.

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DISTRICT EDUCATION OFFICER PRIMARY SHAHEED BENAZIRABAD

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|      |                                                                                                      | Tender Issu               | ed to                                                   |                                                               |
|------|------------------------------------------------------------------------------------------------------|---------------------------|---------------------------------------------------------|---------------------------------------------------------------|
|      |                                                                                                      | DR No                     | Dated                                                   | Rs. 3000/=                                                    |
| a)   | Name of Procuring Agency                                                                             |                           | cation Officer (Primary),<br>enazirabad.                |                                                               |
| b)   | Brief Description of Work                                                                            | damaged<br>Schools i      |                                                         | g nonfunctional Toilets<br>erent Primary/Elementa<br>azirabad |
| c)   | Procuring Agency's Address                                                                           |                           | cation Officer (Primary),<br>arden Nawabshah District S | Shaheed Benazirabad.                                          |
| d)   | Estimated Cost                                                                                       | Rs. 20.177                | million                                                 |                                                               |
| e)   | Amount of Bid Security (fill in lump sum amount of in %age of bid amount/estimated cost equal to 5%) | 2% Rs. 0.4                | 04 Million                                              |                                                               |
| f)   | Period of Bid Validity                                                                               | 90 Days                   |                                                         |                                                               |
| g)   | Security Deposit (i/c Bid Security) (in %age of Bid amount/Estimated Cost equal to 5%)               | 5%                        |                                                         |                                                               |
| h)   | Percentage, if any to be deducted from Bills.                                                        | 3%                        |                                                         |                                                               |
| i)   | Dead Line for submission of Bids alongwith time                                                      |                           | @ 12:00 Noon                                            | ,                                                             |
| j)   | Venue, Time and Date of Bid Opening                                                                  |                           | e District Education Officer<br>Noja Garden Nawabshah   |                                                               |
|      |                                                                                                      |                           |                                                         | @ 1:00 P.m                                                    |
| k)   | Time for completion from written order of Commerce.                                                  | 02 Months.                |                                                         |                                                               |
| I)   | Liquidity damages                                                                                    | (0.05 of Est<br>exceeding | imated cost of Bid cost per                             | day of delay, but total not                                   |
| m)   | Name of Contractor / Agency (Tender issued)                                                          | eneeding                  |                                                         |                                                               |
| n)   | Deposit Receipt No. Date amount (in words & Figures)                                                 |                           |                                                         |                                                               |
|      | Call deposit Nodated                                                                                 | of the                    |                                                         |                                                               |
|      | Amounting to Rs.                                                                                     |                           |                                                         |                                                               |
|      | Rates                                                                                                |                           |                                                         |                                                               |
|      | A                                                                                                    |                           |                                                         | 1                                                             |
|      |                                                                                                      |                           |                                                         |                                                               |
|      | В                                                                                                    |                           | D                                                       |                                                               |
| NTRA | CTOR                                                                                                 |                           |                                                         | EDUCATION OFFICER<br>PRIMARY<br>ED BENAZIRABAD                |
|      |                                                                                                      |                           |                                                         |                                                               |

(This section should be filled in by the Engineer/Procuring Agency before issuance of the Bidding documents. The following specific data for the works to be tendered shall compliment, amend, or supplement the provisions in the instructions to Bidders. Wherever there is a conflict, the provisions (herein shall prevail over those in the instructions to bidders)

Name of Procuring Agency

District Education Officer (Primary), Shaheed Benazirabad.

Brief Description of Works

Repair of Maintenance of Existing Non-Functional toilets and damaged boundary walls of different Primary/Elementary Schools in District Shaheed Benazirabad Package 31-Units (Civil Work)

5.1(a) Procuring Agency's address

At Khoja Garden, Nawabshah, Telephone & Fax No. 0244-361616

(b) Engineer's Address

District Education Officer (Primary), at Khoja Garden, Nawabshah. Telephone & Fax No. 0244-361616

10.3 Bid shall be quoted entirely in Pak Rupees. The payment shall be made in Pak Rupees.

11.2 The bidder has the financial, technical and constructional capability necessary to perform the contract as follows:

i) Financial Capacity.ii) Technical Capacityiii) Construction Capacity.

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(This section should be filled in by the Engineer/Procuring Agency before issuance of the Bidding Documents. The following specific data for the woks to be tendered shall competent, amend or supplement the provisions in the instructions to Bidders. Wherever there is a conflict, the provisions herein shall prevail over those in the Instructions to Bidders).

### Instructions to Bidders

## **Clause Reference**

1.1 Name of Procuring Agency

District Education Officer (Primary), Shaheed Benazirabad. (Insert name of the Procuring Agency)

#### **Brief Description of Works**

Repair of Maintenance of Existing Non-Functional toilets and damaged boundary walls of different Primary/Elementary Schools in District Shaheed Benazirabad Package 31-Units (Civil Work)

5.1 (a) Procuring Agency's Address

### At Khoja Garden, Nawabshah District Shaheed Benazirabad.

(Insert address of the Procuring Agency with telex/fax)

(b) Engineer's Address

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(Insert name & address of the Engineer, if any, with telex/fax)

10.3 Bid shall be quoted entirely in Pak. Rupees. The payment shall be made in Pak. Rupee.

11.2 The bidder has the financial, technical and constructional capability necessary to perform the contract as follows: (Insert required capabilities and documents)

i) Financial capacity (must have turnover of Rs. 10.00 Million).

ii) Technical capacity (mention the appropriate category of registration with PEC and qualification and experience of the staff).

iii) Construction capacity (mention the names and number of equipment required for the work)

### FORM OF BID

## (LETTER OF OFFER)

## Bid Reference No.

Repair of Maintenance of Existing Non-Functional toilets and damaged boundary walls of different Primary/Elementary Schools in District Shaheed Benazirabad Package 31-Units (Civil Work)

To:

District Education Officer, Primary, Shaheed Benazirabad

### Gentlemen,

- Having examined the Bidding Documents including Instructions to Bidders, Bidding 1. Data, Conditions of Contract, Contract Data, Specifications, Drawings, if any, for the Schedule of Prices and Addenda Nos. execution of the above-named Works, we, the undersigned, being a company doing business under the name of and address and being duly incorporated under the laws of Pakistan hereby offer to execute and complete such Works and remedy any defects therein in conformity with the said Documents Price including Addenda Total Bid thereto for the of Rs (Rupees ) or such other sum as may be ascertained in accordance with the said Documents.
- 2. We understand that all the Schedules attached hereto form part of this Bid.
- 3. As security for due performance of the undertakings and obligations of this Bid, we submit herewith a Bid Security in the amount of drawn in your favour or made payable to you and valid for a period of twenty eight (28) days beyond the period of validity of Bid.
- We undertake, if our Bid is accepted, to commence the Works and to deliver and complete the Works comprised in the Contract within the time(s) stated in Contract Data.
- 5. We agree to abide by this Bid for the period of 90 days from the date fixed for receiving the same and it shall remain binding upon us and may be accepted at any time before the expiration of that period.
- Unless and until a formal Agreement is prepared and executed, this Bid, together with your written acceptance thereof, shall constitute a binding contract between us.
- 7. We undertake, if our Bid is accepted, to execute the Performance Security

|      |                                                                                                      | Tender Issued to                 | 0                                                                                                    |                                        |
|------|------------------------------------------------------------------------------------------------------|----------------------------------|------------------------------------------------------------------------------------------------------|----------------------------------------|
|      |                                                                                                      | DR No.                           | Dated                                                                                                | Rs. 1500/=                             |
| 0)   | Name of Procuring Agency                                                                             | District Educati<br>Shaheed Bena | on Officer (Primary),<br>zirabad.                                                                    | 1                                      |
| p)   | Brief Description of Work                                                                            | damaged Bo<br>Schools in D       | ntenance of existing n<br>undary Walls of differe<br>istrict Shaheed Benaz<br>-Units) Electric Works | ent Primary/Element                    |
| q)   | Procuring Agency's Address                                                                           |                                  | on Officer (Primary),<br>en Nawabshah District Sha                                                   | heed Benazirabad.                      |
| r)   | Estimated Cost                                                                                       | Rs. 0.670 millio                 | n                                                                                                    |                                        |
| s)   | Amount of Bid Security (fill in lump sum amount of in %age of bid amount/estimated cost equal to 5%) | 2% Rs. 0.0134                    | Million                                                                                              |                                        |
| t)   | Period of Bid Validity                                                                               | 90 Days                          |                                                                                                      | 20                                     |
| u)   | Security Deposit (i/c Bid Security) (in %age of Bid amount/Estimated Cost equal to 5%)               | 5%                               |                                                                                                      |                                        |
| V)   | Percentage, if any to be deducted from Bills.                                                        | 3%                               |                                                                                                      |                                        |
| w)   | Dead Line for submission of Bids alongwith time                                                      |                                  | @ 12:00 Noon                                                                                         |                                        |
| x)   | Venue, Time and Date of Bid Opening                                                                  |                                  | strict Education Officer (Pr<br>a Garden Nawabshah                                                   | imary),<br>@ 1:00 P.m                  |
| y)   | Time for completion from written order of Commerce.                                                  | 02 Months.                       |                                                                                                      | -                                      |
| z)   | Liquidity damages                                                                                    |                                  | ted cost of Bid cost per da                                                                          | y of delay, but total not              |
| aa)  | Name of Contractor / Agency (Tender issued)                                                          | exceeding 10%                    | 3                                                                                                    |                                        |
| bb)  | Deposit Receipt No. Date amount (in words & Figures)                                                 |                                  |                                                                                                      | 1                                      |
|      | Call deposit Nodated                                                                                 | of the                           |                                                                                                      |                                        |
|      | Amounting to Rs.                                                                                     |                                  |                                                                                                      |                                        |
|      | Rates                                                                                                |                                  |                                                                                                      |                                        |
|      | A                                                                                                    |                                  |                                                                                                      |                                        |
|      | В                                                                                                    |                                  |                                                                                                      |                                        |
| NTRA |                                                                                                      |                                  | PR                                                                                                   | CATION OFFICER<br>IMARY<br>BENAZIRABAD |
|      |                                                                                                      |                                  |                                                                                                      |                                        |

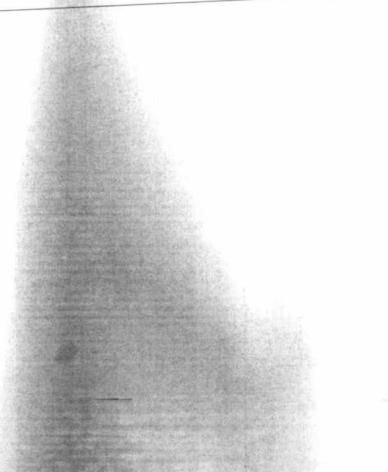
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## REPAIR & MAINTENANCE OF EXISTING NONFUNCTIONAL TOILETS & DAMAGED BOUNDARY WALLS OF DIFFERENT PRIMARY/ELEMENTARY & SECONDARY SCHOOLS IN DISTRICT SHAHEED BENAZIRABAD.

| _   |                                          |                                 |                        | D Milliong Facilitation of Schools for weath rooms & 5 Weats |          |       |
|-----|------------------------------------------|---------------------------------|------------------------|--------------------------------------------------------------|----------|-------|
| Sr. | Name of School                           | Name of School Taluka Component | Component              | Amount                                                       |          |       |
| No  |                                          | Taluka                          | Component              | Civil                                                        | Electric | Total |
|     | PRIMARY/ELEMENTARY SCHOOLS               |                                 |                        |                                                              |          |       |
| 1   | GBPS Main Urdu Nawabshah                 | N.Shah                          | Boundary Wall & Toilet | 0.299                                                        | 0.035    | 0.334 |
| 2   | GBPS Khan Muhammad Chandio               | N.Shah                          | Boundary Wall & Toilet | 0.372                                                        | 0.020    | 0.392 |
| 3   | GGPS Syed Khair Shah                     | N.Shah                          | Boundary Wall & Toilet | 0.485                                                        | 0.020    | 0.505 |
| 4   | GBPS Syed Khair Shah                     | N.Shah                          | Boundary Wall & Toilet | 1.542                                                        | 0.020    | 1.562 |
| 5   | GGPS Gupchani                            | Daur                            | Boundary Wall & Toilet | 0.485                                                        | 0.020    | 0.505 |
| 6   | GBPS 60-Mile                             | Daur                            | Boundary Wall & Toilet | 1.086                                                        | 0.020    | 1.106 |
| 7   | GBPS Shah Ali Rind                       | Daur                            | Boundary Wall & Toilet | 0.289                                                        | 0.020    | 0.309 |
| 8   | GBPS Karim Bux Wagan                     | Daur                            | Boundary Wall & Toilet | 0.686                                                        | 0.020    | 0.706 |
| 9   | GBPS Shah Latif Colony Daur              | Daur                            | Boundary Wall & Toilet | 0.523                                                        | 0.020    | 0.543 |
| 10  | GBPS Choudhry Inayat Ali                 | Daur                            | Boundary Wall & Toilet | 1.065                                                        | 0.020    | 1.085 |
| 11  | GBPS Gharibabad Daur                     | Daur                            | Boundary Wall & Toilet | 0.346                                                        | 0.020    | 0.366 |
| 12  | GBPS Sakrand Old Sindhi                  | Sakrand                         | Boundary Wall & Toilet | 0.620                                                        | 0.035    | 0.655 |
| 13  | GBPS Sakrand Old Urdu                    | Sakrand                         | Boundary Wall          | 0.776                                                        | 0.000    | 0.776 |
| 14  | GGPS Punhal Khan Chandio                 | Sakrand                         | Boundary Wall          | 1.041                                                        | 0.000    | 1.041 |
| 15  | GGPS Model Community Punhal Khan Chandio | Sakrand                         | Boundary Wall & Toilet | 1.150                                                        | 0.020    | 1.170 |
| 16  | GBPS Sukhio Manahejo                     | Sakrand                         | Boundary Wall & Toilet | 0.758                                                        | 0.035    | 0.793 |
| 17  | GGPS Budhal Shah                         | Sakrand                         | Boundary Wall & Toilet | 1.167                                                        | 0.020    | 1.187 |
| 18  | GBPS Gabar Dahri                         | Sakrand                         | Boundary Wall & Toilet | 0.480                                                        | 0.035    | 0.515 |
| 19  | GBPS Shah Inayat                         | Sakrand                         | Boundary Wall & Toilet | 1.095                                                        | 0.020    | 1.115 |
| 20  | GBPS Khairo Khan Zardari                 | Sakrand                         | Boundary Wall & Toilet | 0.556                                                        | 0.020    | 0.576 |
| 21  | GBPS Banho Khan Zardari                  | Sakrand                         | Boundary Wall & Toilet | 0.131                                                        | 0.020    | 0.151 |
| 22  | GBPS Shakal Mari                         | Sakrand                         | Boundary Wall & Toilet | 0.362                                                        | 0.020    | 0.382 |
| 23  | GBPS Fatuhal Zardari                     | Sakrand                         | Boundary Wall & Toilet | 0.860                                                        | 0.020    | 0.880 |
| 24  | GBPS Hamal Fakir Leghari                 | Sakrand                         | Boundary Wall & Toilet | 0.613                                                        | 0.020    | 0.633 |
| 25  | GBPS Ganhwar Mahar                       | Sakrand                         | Boundary Wall & Toilet | 0.461                                                        | 0.020    | 0.481 |
| 26  | GBPS Noor Model Village                  | Sakrand                         | Boundary Wall & Toilet | 0.818                                                        | 0.020    | 0.838 |
| 27  | GBPS Nawab Wali Muhammad                 | Qazi Ahmed                      | Boundary Wall & Toilet | 1.098                                                        | 0.035    | 1.133 |
| 28  | GBPS Khar                                | Qazi Ahmed                      | Boundary Wall & Toilet | 1.340                                                        | 0.020    | 1.360 |
| 29  | GBPS Fakir Chattan Mir                   | Qazi Ahmed                      | Boundary Wall & Toilet | 0.348                                                        | 0.020    | 0.368 |

| Sr.<br>No | Name of School        | Taluka     | Component              | Amount |          |        |
|-----------|-----------------------|------------|------------------------|--------|----------|--------|
|           | Name or School        | Taluka     | Component              | Civil  | Electric | Total  |
| 30        | GBPS Abdullah Panjabi | Qazi Ahmed | Boundary Wall & Toilet | 1.652  | 0.020    | 1.672  |
| 31        | GBELS Khar            | Qazi Ahmed | Boundary Wall & Toilet | 1.488  | 0.035    | 1.523  |
|           |                       |            | TOTAL:-                | 23.992 | 0.670    | 24.662 |

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# OFFICE OF THE DISTRICT EDUCATION OFFICER (PRIMARY) SHAHEED BENAZIRABAD

## PROCUREMENT PLAN OF MAINTNENACE & REPAIR

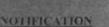
| Serial<br>No | Name of work<br>and break up | Allocated<br>Funds and<br>break up for<br>different<br>locations<br>/sites | Items to be procured       | Method of Procurement                                                          | Anticipated<br>/Actual Date of<br>Advertisement | Anticipated<br>/Actual Date<br>of Start | Anticipa<br>ted<br>/Actual<br>Date of<br>Complet<br>ion | Remarks |
|--------------|------------------------------|----------------------------------------------------------------------------|----------------------------|--------------------------------------------------------------------------------|-------------------------------------------------|-----------------------------------------|---------------------------------------------------------|---------|
| а            | с                            | d                                                                          | е                          | f                                                                              | g                                               | h                                       | 1                                                       | j       |
| -1           | Maintenance &<br>Repair      | Rs. 80171427/-                                                             | As per Need<br>Requisition | National Competitive Bidding<br>Method under Rule-15(2)(B)<br>SPPRA Rules 2010 | 10th March 2017                                 | 24th April<br>2017                      | 09th<br>June<br>2017                                    |         |

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DISTRICT EDUCATION OFFICER (PRIMARY) SHAHEED BENAZIRABAD



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



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 & Mantenance, 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 |
|-------|---------------------------------------------------------------------------------------------------|------------------------|
|       | District Education Officer (concerned)                                                            | Chairman               |
|       | XEN (concerned) Education Works School Education Department                                       | Member/Secretary       |
|       | Officer to be nominated by Commissioner/Deputy Commissioner<br>of the concerned Division/District | Member                 |

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

#### ferms of Reference:

(1) Preparing hidding documents;

(2) Carrying out technical as well as financial evaluation of the bids:

- (3) Preparing Evaluation Report as provided in SPPRA Rule 45.
- (1) 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-

### Nu.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:

L. The Commissioner concerned Division

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

- The Chief Program Manager-Reform Support Unit, School Education Department
- 6 The Deputy Commissioner (All)
- 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
- 15. Official Website

(ALI GUL JALBANI) SECTION OFFICER (G-111)



## 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 /                    | Member   |
|    | District Accounts Office, Concerned                                 |          |
| 3. | An independent professional from the relevant field to be nominated | Member   |
|    | by the Director concerned                                           |          |

### 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:-

- 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
- 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



(QASIM BAR NIMA SECTION OFFICER (G-III)