



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

DEO (Pry)/SSB/ 06 /SBA

Dated: 10/4/2017

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.

  
**DISTRICT EDUCATION OFFICER  
(PRIMARY) SHAHEED BENAZIRABAD**

SPPRA FORWARD DIARY

NO: 3330

DATE: 14-04-17



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

No. DEO(PRY)/SSB/2016-17/ 05 /

dated: 10-4-2017

Email: deopry.sba@gmail.com

**NOTICE INVITING BID/TENDER**

The Procurement Committee, District Shaheed Benazirabad (Primary Side), invites sealed tenders for procurement of Plant & Machinery (Solar System Complete Solution) & Drinking Water Tanks for Primary Schools of District Shaheed Benazirabad. 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 to Financial Bid
01	Plant & Machinery a) Solar System (Complete solution) & Drinking Water Tanks	Refer bidding documents	03/5//2017 9:30 AM	03/5/2017 10:00 AM	04/5/2017 9:30 AM

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 favour of District Education Officer (Primary) District Shaheed Benazirabad, 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 (Primary) Shaheed Benazirabad, on or before the last date and time of Bid 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 favour of District Education Officer (Primary) Shaheed Benazirabad.

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 specific 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 downloaded from the SPPRA website. [www.spprasindh.gov.pk](http://www.spprasindh.gov.pk).

All applicable Government Taxes shall apply.

**Address:**

Office of the District Education Officer  
(Primary) Shaheed Benazirabad  
Phone: 0244-9370150

  
**DISTRICT EDUCATION OFFICER (PRIMARY)**  
**SHAHEED BENAZIRABAD**

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

## PROCUREMENT PLAN OF PLANT & MACHINERY (SOLAR SYSTEM COMPLETE SOLUTION) & WATER TANKS

Serial No	Fund Head & Sub head	Name of work and break up	Allocated Funds and break up for different locations /sites	Items to be procured	Method of Procurement	Anticipated /Actual Date of Advertisement	Anticipated /Actual Date of Start	Anticipated /Actual Date of Completion	Remarks
a	b	c	d	e	f	g	h	i	j
		Plant & Machinery							
1	A09601	(Solar System-Complete Solution) & Drinking Water Tanks	Rs. 80171427/-	As per Need Requisition	National Competitive Bidding Method under Rule-15(2)(B) SPPRA Rules 2010	10th March 2017	24th April 2017	09th June 2017	

  
**DISTRICT EDUCATION OFFICER  
(PRIMARY) SHAHEED BENAZIRABAD**



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 NIMROO)  
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:

<i>S.No.</i>	<i>Procurement Committee</i>	<i>Placement in committee</i>
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)**

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



**BIDDING DOCUMENTS**  
**FOR**  
**PROCUREMENT OF PLANT & MACHINERY (SOLAR**  
**SYSTEM – COMPLETE SOLUTION) & DRINKING WATER**  
**TANKS.**

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SCHOOL EDUCATION DEPARTMENT, GOVERNMENT OF SINDH



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

DEO (Pry)/SSB/ 06 /SBA

Dated: 10/4/2017

To

The Managing Director,  
SPPRA, Government of Sindh, Karachi

Subject

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**DISTRICT EDUCATION OFFICER  
(PRIMARY) SHAHEED BENAZIRABAD**





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

DEO (Pry)/SSB/ 07 /SBA

Dated: 10/4/2017

To

The Director,  
Information and Advertisement  
Sindh, Karachi. +

Subject

**REQUEST FOR PUBLICATION OF TENDER NOTICE**

Find enclosed herewith 10 ten copies of NITs (Tender Notice), for publication in 03 three leading daily Newspapers i.e English, Urdu and Sindhi, the Charges advertisement will be paid by the Director, Schools Education, (Primary) Shaheed Benazirabad Region, Letter Copy is enclosed with this.

You are therefore kindly requested for publication of Tender Notice and

Oblige.

**DISTRICT EDUCATION OFFICER  
(PRIMARY) SHAHEED BENAZIRABAD**



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



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

**BIDDING DOCUMENTS FOR PROCUREMENT OF PLANT & MACHINERY  
(SOLAR SYSTEM COMPLETE SOLUTION) & DRINKING WATER TANKS,  
FROM SCHOOL SPECIFIC BUDGET**

Cost of Tender Documents	Rs:- 1000/= One Thousand only Non-refundable
Tender Selling Date	11/4/2017 to 03/5/2017
Tender Submission Date and Time	3/5/2017 @ 09:30 am
Tender Submission Place	District Education Officer (Primary) Shaheed Benazirabad
Tender Opening Date and Time	3/5/2017 @ 10:00 AM
Tender Opening Place	District Education Officer (Primary) Shaheed Benazirabad.

**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 supply and install all material at the schools as per list attached.
- 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 Benazirabad 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 Benazirabad.
- 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 Benazirabad 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 Plant & Machinery Equipment. 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>	DISTRICT Education OFFICER Primary Shaheed Benazirabad
01	Name of Contract/ Project.  Procurement of Plant & Machinery (Solar System Complete Solution) for Primary schools of District Shaheed benazirabad under SSB Grant [BENAZIRABAD] Region.
03	Language of the bid. <b>English</b>
<b>Bid Price and Currency</b>	
04	The price quoted shall be Fixed along with DDP.
05	The price shall be fixed and will not be negotiated once finalized.
<b>Preparation and Submission of Bids</b>	
06	Qualification requirements as per criteria mentioned.
07	Amount of bid security. <b>2% of Total Bid Price.</b>
08	Bid validity period. <b>60(Sixty) Days</b>
09	Number of copies. <b>One Original</b> along with <b>one photocopy.</b>
10	IFB title and number procurement of Goods
11	Dead line for bid submission is [3/5/2017 @ 9:30 AM]
12	Time, date, and place for bid opening is 10:00 AM on [3/5/2017, at The Office of the District Education Officer Primary Shaheed Benazirabad [ Region BENAZIRABAD Region Phone No.: [0244-9370150]



<b>Bid Evaluation</b>	
<b>13- a</b>	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
<b>14</b>	Deviation in payment schedule. <b>N/A</b>
<b>15</b>	Cost of spare parts. <b>N/A</b>
<b>16</b>	spare parts and after sales services facilities in the procuring Agency's country <b>N/A</b>
<b>17</b>	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> ; <b>N/A</b> (ii) operating costs <i>[e.g., fuel and/or other input, unit cost, and annual and total operational requirements]</i> ; <b>N/A</b> (iii) maintenance costs <i>[e.g spare parts—with out duplication of above Clause 25.4(d) requirements—and/or other inputs]</i> ; <b>N/A</b> and (iv) rate, as a percentage, to be used to discount all annual future costs calculated under (ii) and (iii) above to present value. <b>N/A</b>  <b>or</b> 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>
<b>18</b>	Performance and productivity of equipment.  15% of the award contract price
<b>19</b>	Delivery Schedule with 30 Days after award contract and District Procurement Committee / District Benazirabad, Constitute, District Inspection and Technical Committee Relevant Parameter in accordance with option selected. Adjustment as a percentage
<b>20</b>	Details on the evaluation method or reference to the Technical Specifications.
<b>21</b>	Specify the evaluation factors. As mentioned evaluation criteria
<b>Contract Award</b>	
<b>22</b>	Percentage of increase or decrease <b>15 % Bid Value.</b>

**Evolution Criteria for Procurement (Under SSB for the year 2016-17)**

The Technical Bids Shall be Evaluated on the basis of following Parameters				
Sr#	Evaluation Parameters		Total Marks	Brief
	Company / Firm / Individual Information	Marks		
	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
<b>Financial Capabilities</b>				
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	4 Marks for each similar complete assignment documentation proof Max (05)
<b>Note:</b> 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, School Education Department, District Benazirabad,  
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



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

**LIST FOR PURCHASE OF PLANT & MACHINERY (SOLAR SYSTEM-  
COMPLETE SOLUTION) & DRINKING WATER TANKS**

**UNDER SSB 2016-17**

Sr. No.	Item with Specification	Quantity	Offered Rate	Amount
1	<b><u>Solar Panel</u></b> Solar Panel /Solution 5 KV 500 w Panel mounting solar panel with installation. Supports: Galvanized Roof Supported, steel frame size and thickness as per Solar Panels.	125		
2	<b><u>Solar Panel</u></b> Solar Panel /Solution 3 KV 300 w Panel mounting solar panel with installation. Galvanized Roof Supported, steel frame size and thickness as per Solar Panels alongwith inlet and outlet pipeline fitting with upvc pipe as per site requirement.	200		
3	<b><u>Celling Solar Fan</u></b> 12 volt 56"	2660		
4	<b><u>Tube Light (LED) 20w</u></b>	210		
5	<b><u>Solar Wire Fitting</u></b> 12 volt For 3 solar fans and one LED Tube light p/room.	890		
6	<b><u>Solar Motor 0.5 h/power 12 volt</u></b>	210		
7	<b><u>Boring for Water supply with upvc pipe p/job</u></b>	210		
8	<b><u>Drinking Water</u></b> 200 Gallon Plastic water tank length 48" width 33" & two nozzle with iron stand alongwith inlet and outlet pipeline fitting with upvc pipe as per site requirement.	150		
9	<b><u>Drinking Water</u></b> 100 Gallon Plastic water tank length 36" width 24" & two nozzle with iron stand alongwith inlet and outlet pipeline fitting with upvc pipe as per site requirement.	60		

**OFFICE OF THE DISTRICT EDUCATION OFFICER**  
**(PRIMARY) SHAHEED BENAZIR ABAD**  
**SCHOOL ELECTRIFICATION THROUGH SOLAR SYSYTEM**

Sr. No	Taluka	U C	SMIS CODE	NAME OF SCHOOL	NO. OF ROOMS	REMARKS
1	Nawabshah	01-Nawabshah-01	417020103	GBPS Gh Hyder Shah Colony	6	
2	Nawabshah	01-Nawabshah-01	417020314	GBPS LBOD Colony	4	
3	Nawabshah	01-Nawabshah-01	417020178	GBPS Main Sindhi	24	
4	Nawabshah	01-Nawabshah-01	417020267	GBPS Muhammadi Town	4	
5	Nawabshah	01-Nawabshah-01	417020368	GBPS New Society	4	
6	Nawabshah	01-Nawabshah-01	417020101	GBPS QUEST Colony	6	
7	Nawabshah	02-Nawabshah-02	417020011	GBPS Daulat Colony	8	
8	Nawabshah	02-Nawabshah-02	917000086	GBPS Mehran Colony New	4	
9	Nawabshah	02-Nawabshah-02	417020265	GBPS Mehran Colony Old	8	
10	Nawabshah	02-Nawabshah-02	417020001	GBPS Zawar Ghulam Hussain	6	
11	Nawabshah	03-Nawabshah-03	417020374	GBPS Gharibabad Nawabshah	6	
12	Nawabshah	03-Nawabshah-03	417020349	GBPS Naya Madarsa (2nd Shift) Nawabshah	11	
13	Nawabshah	03-Nawabshah-03	417020069	GBPS Naya Madarsa (1st Shift) Nawabshah	11	
14	Nawabshah	04-Nawabshah-04	417020095	GBPS Faiz ul uloom (1st Shift) Nawabshah	9	
15	Nawabshah	05-Nawabshah-05	417020252	GBPS Camp No.2 Nawabshah Ist Shift	8	
16	Nawabshah	05-Nawabshah-05	417020091	GBPS Islamia Nawabshah	8	
17	Nawabshah	06-Nawabshah-06	417020016	GBPS Azam Kamal Colony	6	
18	Nawabshah	06-Nawabshah-06	417020379	GBPS Taj Azam colony Nws	5	
19	Nawabshah	06-Nawabshah-06	170875090	GBPS M. Ali Housing Society	5	
20	Nawabshah	07-Nawabshah-07	417020093	GBPS Haji Basheer Nawabshah	10	
21	Nawabshah	07-Nawabshah-07	417020175	GBPS Sejak pura O/C Nawabshah	6	
22	Nawabshah	07-Nawabshah-07	417020279	GBPS Gajrah Wah Urdu Nawabshah	5	

**SCHOOL ELECTRIFICATION THROUGH SOLAR SYSYTEM**

Sr. No	Taluka	U C	SMIS CODE	NAME OF SCHOOL	NO. OF ROOMS	REMARKS
23	Nawabshah	08-Nawabshah-08	417020092	GBPS Muhalla Syedabd	8	
24	Nawabshah	09-Nawabshah-09	417020383	GBPS Afzal Shah NWS	12	
25	Nawabshah	09-Nawabshah-09	417020090	GBPS Gajrawah Sindhi (1st Shift)	3	
26	Nawabshah	09-Nawabshah-09	417020031	GBPS Mir Jan Mohammad Khaskheli	5	
27	Nawabshah	10-Ghandtar	417020003	GBPS Mirza Ali Hassan Biag	5	
28	Nawabshah	11-Chanaser-01	417020261	Muhammad Yousif Kanhio	1	
29	Nawabshah	11-Chanaser-01	417020234	GBELS Ali Hassan Magsi	4	
30	Nawabshah	11-Chanaser-01	417020130	GBELS Ali Khan Jo Tarr	6	
31	Nawabshah	Nawabshah-7	417020036	GGPS CHOUDHARY BARKAT ALI	4	
32	Nawabshah	Chanessar-1	417020041	GGELSS NIAZI KHAN SIYAL	14	
33	Nawabshah	Nawabshah-2	417020042	GGPS GHARIB ABAD	14	
34	Nawabshah	Nawabshah-1	417020043	GGPS GHULAM HYDER SHAH COLOY	22	
35	Nawabshah	Nawabshah-5	417020045	GGPS NATIONASLIZED ISLAMIA	11	
36	Nawabshah	Nawabshah-7	417020046	GGELS KASHMIR COLONY	15	
37	Nawabshah	Nawabshah-1	417020048	GGPS POLICE LINE	8	
38	Nawabshah	Nawabshah-1	417020049	GGPS Main	6	
39	Nawabshah	Nawabshah-4	417020050	GGPS HAJJAN MARYAM	20	
40	Nawabshah	Nawabshah-4	417020052	GGPS FAIZ MUHAMMMAD BANGWAR	6	
41	Nawabshah	Nawabshah-2	417020054	GGPS MEHRAN COLONY	6	
42	Nawabshah	Nawabshah-1	417020056	GGPS DEEWAN KORO MAL		
43	Nawabshah	Nawabshah-5	417020060	GGPS ESSAR PURA	4	
44	Nawabshah	Gandhter-10	417020061	GGPS BAXAN KHAN JAMAIL	4	
45	Nawabshah	Chanessar-1	417020062	GGPS KHAN MUHAMMAD CHANDIO	4	
46	Nawabshah	Nawabshah	417020074	GGPS QUEST	9	
47	Nawabshah	Nawabshah-7	417020069	GGPS MUHAMMAD SIDDIQUE KAKEPOTA	4	
48	Nawabshah	Syed Khair Shah	417020070	GGPS PIR BUX HOTE	4	

**SCHOOL ELECTRIFICATION THROUGH SOLAR SYSTEM**

Sr. No	Taluka	U C	SMIS CODE	NAME OF SCHOOL	NO. OF ROOMS	REMARKS
49	Nawabshah	Chanessar-1	417020073	GGPS MUREED KHAN ZARDARI	4	
50	Nawabshah	Nawabshah-1	417020382	GGPS NEW SOCIETY	10	
51	Daur	DAUR	417040221	GBPS: REHMATULLAH MACHI	1	
52	Daur	BANDHI	417040060	GBPS: TAJ MUHAMMAD MIRJAT	2	
53	Daur	JAMAL SHAH	417040253	GBPS:LAYARI	5	
54	Daur	ABUL HASSAN	417040067	GBPS: LEEMON MARI	2	
55	Daur	ABUL HASSAN	417040004	GBPS: KAZI GHULAM HUSSAIN	2	
56	Daur	ABUL HASSAN	417040233	GBPS: LAL KHAN JISKANI	2	
57	DAUR	60 MILE	417040585	GBPS SOZ ALI BIRHMANI	2	
58	Daur	OBHARI SAWARI	417040600	GBPS: MUHAMMAD BUX BROHI	2	
59	Daur	OBHARI SAWARI	417040438	GBPS: MURAD ALI MIRJAT	2	
60	Daur	OBHARI SAWARI	417040038	GBPS: SONO KHAN MARI	2	
61	Daur	BUCHERI	417040602	GBPS: FAKEER RASOOL BUX ZARDARI	3	
62	Daur	BUCHERI	417040036	GBPS: RASOOL BUX KALHORO	2	
63	Daur	GUPCHANI	417040730	GBPS: PIR BUX JAMALI	3	
64	Daur	GUPCHANI	417040737	GBPS: ILLAHI BUX KHOSO	6	
65	Daur	GUPCHANI	417040809	GBPS: ALLAH DINO DEPAR	2	
66	Daur	ISMAIL KHAN BROHI	417040616	GBPS: SHER ALI KHAN RIND	2	
67	Daur	JAM SAHIB	417040385	GBPS: BAROCHO SOLANGI	3	
68	Daur	JAM SAHIB	417040479	GBPS: KARARO SHAH	2	
69	Daur	SUHELLO	417040524	GBPS: BAHRAM BROHI	1	
70	Daur	SUHELLO	417040445	GBPS: CHAK NO 08 NAVIY	2	
71	Daur	SUHELLO	417040274	GBPS: GHULAM QASIM SHAH	2	
72	Daur	AMEERJI	417040439	GBPS: GHULAM QADIR MIRJAT	2	
73	Daur	AMEERJI	417040780	GBPS: ALI AKBAR BROHI	2	
74	Daur	GHULAM HYDER SHA	417040269	GBPS: DOST ,UHAMAD HSEBANI	5	
75	Daur	GHULAM HYDER SHA	417040252	GBPS: MUHAMMAD HAROON MASH	2	
76	Daur	60 MILE	417040275	GBPS: ALLAH DINO RAHOO	2	
77	Daur	60 MILE	417040630	GBPS: HAJI LOUNG LUND	2	
78	Daur	60 MILE	417040515	GBPS: SYED SALEH MUHAMMAD SH	1	
79	Daur	JHORO KHAN SHAR	417040517	GBPS: MIR ILLAHI BUX TALPUR	2	
80	Daur	JHORO KHAN SHAR	417040597	GBPS: CHUNGAL BHATTI	2	
81	Daur	10-25-Abdul Hassan	417040118	GGPS LADHO BROHI	2	
82	Daur	10-25-Abdul Hassan	417040126	GGPS RAHIM BUX GORCHANI	7	
83	Daur	10-25-Abdul Hassan	417040145	GGPS SAFDER MAHOTO	2	

**SCHOOL ELECTRIFICATION THROUGH SOLAR SYSYTEM**

Sr. No	Taluka	U C	SMIS CODE	NAME OF SCHOOL	NO. OF ROOMS	REMARKS
84	Daur	12-29 Jamal-Shah-12	417040117	GGPS NATHIANI	2	
85	Daur	12-29 Jamal-Shah-12	417040143	GGPS IMAM DIN KEERIO	2	
86	Daur	12-29 Jamal-Shah-12	417040157	GGPS HAJI AETBAR RIND	2	
87	Daur	14-32-Buchery-14	417040140	GGPS BUDHO KHAN JAMMALI	2	
88	Daur	14-32-Buchery-14	417040140	GGPS. BUCHARI - PO BUCHHERI	7	
89	Daur	1-Daur	417040121	GGPS DAUR	7	
90	Daur	1-Daur	417040142	GGPS GUL BAHAR WASWANO	2	
91	Daur	1-Daur	417040164	GGPS SHAH LATIF DAUR	3	
92	Daur	1-Daur	417040125	GGELS: RAZA ABAD DAUR	7	
93	Daur	24-Obhari-Swari	417040175	GGPS CHAK NO 6	2	
94	Daur	2-Bandhi	417040116	GGPS BANDHI (Urdu & Sindhi)	11	
95	Daur	JAM SAHIB	417040136	GGPS MUHAMMAD MITHAL NAICH	2	
96	Daur	Jam Sahib	417040137	GGPS Jam Sahib	7	
97	Daur	Gupchani	417040140	GGPS Gupchani	3	
98	Daur	60th Mile	417040073	GGPS M. Moosa Lund	2	
99		OBHARI SAWARI	417040127	GGPS Ghulam Hyder Laghari	3	
100		Bucheri	417040179	GGPS Bangul Zardari	2	
101	Kazi Ahmed	Doulatpur	417010398	GBPS CHARR	3	
102	Kazi Ahmed	Doulatpur	417010602	GBPS MAIN DOULATPUR	17	
103	Kazi Ahmed	Shahpur Jahania	417010180	GBPS SHAHPUR JAHANIA	17	
104	Kazi Ahmed	Shahpur Jahania	417010267	GBPS BAHAR JI KOOR	2	
105	Kazi Ahmed	KHAR	417010009	GBPS MUQEEM DAHRI	3	
106	Kazi Ahmed	KHAR	417010545	GBPS NORRUL HUDA	2	
107	Kazi Ahmed	KHAR	417010584	GBPS RAZA MUHAMMAD DAHRI	2	
108	Kazi Ahmed	HABERI	417010228	GBPS MITHA KHAN JOKHIO	4	
109	Kazi Ahmed	SAWRI	417010368	GBPS DITTAL LAGHARI	4	
110	Kazi Ahmed	THATT	417010278	GBPS BACHAL PUR	8	
111	Kazi Ahmed	THATT	417010276	GBPS HAMAL KALOI	6	
112	Kazi Ahmed	THATT	417010308	GBPS AHMED KHAN KHASKHELI	5	
113	Kazi Ahmed	THATT	417010448	GBPS YAKOOB CHANDIO	2	
114	Kazi Ahmed	SAEED KANDO	417010470	GBPS.RAIS BHUGIO	2	
115	Kazi Ahmed	SAEED KANDO	417010323	GBPS.QASIM RAHU	2	
116	Kazi Ahmed	MANHORO	417010251	GBPS.MUHAMMAD SULTAN LASHARI	2	
117	Kazi Ahmed	AHMED BUGHIO	417010294	GBPS NAWAB WALI MUHAMMAD	5	
118	Kazi Ahmed	AHMED BUGHIO	417010324	GBPS LOUNG SOOMRO	3	



**SCHOOL ELECTRIFICATION THROUGH SOLAR SYSYTEM**

Sr. No	Taluka	U C	SMIS CODE	NAME OF SCHOOL	NO. OF ROOMS	REMARKS
119	Kazi Ahmed	MIRZA BAG	417010310	GBPS MIR MUHAMMAD JUNO	4	
120	Kazi Ahmed	HABERI	417010191	GBPS SULEMAN KHERO	2	
121	Kazi Ahmed	KAZI AHMED I	417010073	GBPS UNAR MUHALLA	2	
122	Kazi Ahmed	KAZI AHMED I	417010304	GBPS KAZI AHMED	15	
123	Kazi Ahmed	KAZI AHMED I	417010408	GBPS MUHAMMAD ALI KHASKHELI	3	
124	Kazi Ahmed	KAZI AHMED II	417010295	GBPS SHOKAT ABAD	5	
125	Kazi Ahmed	KAZI AHMED II	417010617	GBPS DHANI BUX KHOSO	2	
126	Kazi Ahmed	KAZI AHMED II	417010302	GBPS MUHRO	2	
127	Kazi Ahmed	Shahpur Jahania	417010352	GBPS INAYATULLAH DAHRI	2	
128	Kazi Ahmed	Shahpur Jahania	417010223	GBPS RAZA MUHAMMAD DAHRI	2	
129	Kazi Ahmed	Shahpur Jahania	417010351	GBPS BAHADURABAD	2	
130	Kazi Ahmed	SAEED KANDO	417010289	GBPS.JHOONJHAN	3	
131	Kazi Ahmed	Ahmed Bhughio	417010668	GGPS LOUNG SOOMRO	2	
132	Kazi Ahmed	Ahmed Bhughio	417010046	RAMZAN RAHU	2	
133	Kazi Ahmed	Daulatpur	417010119	GGPS HUSAIN ABAD	3	
134	Kazi Ahmed	Daulatpur	417010149	GGPS KHATTAN DAHRI	2	
135	Kazi Ahmed	Daulatpur	417010098	MEHRO UNER	2	
136	Kazi Ahmed	Daulatpur	417010097	M. USMAN HOTHEPOTO	2	
137	Kazi Ahmed	Haberi	417010145	MEHMMOD OTHO	5	
138	Kazi Ahmed	K.Ahmed I	417010064	HASHIM RAHUOO	2	
139	Kazi Ahmed	K.Ahmed I	417010073	UNER MOHALLA	2	
140	Kazi Ahmed	K.Ahmed II	417010063	QAZI AHMED	2	
141	Kazi Ahmed	K.Ahmed II	417010071	SARDAR COLONY	2	
142	Kazi Ahmed	K.Ahmed II	417010102	SHOUKAT ABAD	2	
143	Kazi Ahmed	Manaharo	417010054	ABDULLAH PANJABI	5	
144	Kazi Ahmed	Manaharo	417010068	KHATHRI	2	
145	Kazi Ahmed	Manaharo	417010074	MUHAMMAD IDREES BURIRO	2	
146	Kazi Ahmed	Mirza bagh	417010055	ALLAH BUX KUBAR	2	
147	Kazi Ahmed	Mirza bagh	417010169	MIR MUHAMMAD JUNO	2	
148	Kazi Ahmed	Mirza Bagh	417010138	PIR NALA WADO	2	
149	Kazi Ahmed	Saeed Kando	417010100	KARIM ABAD	2	
150	Kazi Ahmed	Sawiri	417010163	PIR SHAMIR	2	
151	• Sakrand	MEHRABPUR	417030465	GBPS MEHRAB PUR	9	
152	Sakrand	HAMAL FAQIR	417030043	GBPS MUHALAH HAJI FAQIR	6	

**SCHOOL ELECTRIFICATION THROUGH SOLAR SYSYTEM**

Sr. No	Taluka	U C	SMIS CODE	NAME OF SCHOOL	NO. OF ROOMS	REMARKS
153	Sakrand	SAKRAND TOWN COMMITTEE	417030515	GBPS LATIF COLONY	4	
154	Sakrand	KARAM JAMALI	417030550	GBPS MAHAR ALI JAMALI ( OLD)	5	
155	Sakrand	SAKRAND TOWN COMMITTEE	417030018	GBPS PIR BUX MAGSI	7	
156	Sakrand	KARAM JAMALI	417030453	GBPS WASAYO JAMALI	4	
157	Sakrand	KHADHAR	417030034	GBPS KHADHAR	8	
158	Sakrand	MEHRABPUR	417030485	GBPS NASIR MUHAMMAD UNAR	2	
159	Sakrand	MEHRABPUR	417030468	GBPS MIRSRI KHOSO	4	
160	Sakrand	MEHRABPUR	417030467	GBPS BAJHI CHANDIO	4	
161	Sakrand	MAJEED KEERIO	417030415	GBPS NEW DADH	5	
162	Sakrand	KARAM JAMALI	417030573	GBPS ALLAH RAKHIO JAMALI	2	
163	Sakrand	MARI JALBANI	417030466	GBPS MARI JALBANI	4	
164	Sakrand	KUMB LEEMA	417030496	GBPS IMDAD ABAD	2	
165	Sakrand	DALEL DERO	417030537	GBPS KHAN MUHAMAMD CHAHWAN	2	
166	Sakrand	KARAM JAMALI	417030456	GBPS SAMO MAGSI	2	
167	Sakrand	BAHWAL SHAH	417030430	GBPS PIR NAZAR MUHAMMAD SHAH	3	
168	Sakrand	HASSAN JAMALI	417030452	GBPS HASSAN JAMALI	7	
169	Sakrand	SAKRAND TOWN COMMITTEE WARD NO. 01	417030023	GBPS PIR ZAKI NO:1	5	
170	Sakrand	KARAM JAMALI	417030457	GBPS SHER KHAN JAMALI	2	
171	Sakrand	MARI JALBANI	417030384	GBPS NEW MARVI	2	
172	Sakrand	KARAM JAMALI	417030454	GBPS MEHAR ALI JAMALI	4	
173	Sakrand	SAKRAND TOWN	417030593	GBPS MAHAR COLONY	3	
174	* Sakrand	GUHRAM MARI	417030444	GBPS RAZI JATOI	2	
175	Sakrand	HAMAL FAQIR	417030186	GBPS BATHO OLD	2	

**SCHOOL ELECTRIFICATION THROUGH SOLAR SYSYTEM**

Sr. No	Taluka	U C	SMIS CODE	NAME OF SCHOOL	NO. OF ROOMS	REMARKS
176	Sakrand	KARAM JAMALI	417030509	GBPS KHERO ZARDARI	2	
177	Sakrand	SAKRAND TOWN COMMITTEE	417030565	GBPS SACHAL SARMAST COLONY	4	
178	Sakrand	KARAM JAMALI	417030181	GBPS RUSTAM JAMALI (MAIN)	2	
179	Sakrand	KARAM JAMALI	417030099	GBPS SANJAR JAMALI	2	
180	Sakrand	KARAM JAMALI	417030119	GBPS SHAHMIR ZARDARI	2	
181	Sakrand	15-JAMAL KEERIO	100000155	GGPS-ESSA BHATTI	2	
182	Sakrand	13-HAMAL FAQEER	417030205	GGPS SABU RAHU OLD	2	
183	Sakrand	T/C SAKRAND	417030252	GGPS-PIR BUX MAGSI	2	
184	Sakrand	7-MAJEED KEERIO	417030257	GGPS-GHULAM HYDER BHUTTO	2	
185	Sakrand	8-PUNHAL KHAN CHANDIO	417030266	GGPS-DALEL DERO	2	
186	Sakrand	T/C SAKRAND	417030272	GGPS- PIR ZAKRI NO-2 SAKRAND	2	
187	Sakrand	17-HASSAN JAMALI	417030273	GGPS- WASAYO JAMALI	5	
188	Sakrand	9- DALEL DERO	417030274	GGPS- HAJI KEERIO	5	
189	Sakrand	T/C SAKRAND	417030278	GGPS- PIR ZAKRI NO- 1	2	
190	Sakrand	5- MEHRABPUR	417030284	GGPS- MEHRABPUR	3	
191	Sakrand	T/C SAKRAND	417030286	GGPS- MAIN SAKRAND	8	
192	Sakrand	T/C SAKRAND	417030290	GGPS- JALALANI	10	
193	Sakrand	11- MARI JALBANI	417030291	GGPS- MARI JALBANI	3	
194	Sakrand	T/C SAKRAND	417030329	GGPS- MANIK KEERIO	2	
195	Sakrand	9- DALEL DERO	417030387	GGPS - GUL MUHAMMAD MAGSI	2	
196	Sakrand	7- MAJEED KEERIO	417030554	GGPS - MAJEED KEERIO	5	
197	Sakrand	T/C SAKRAND	417030582	GGPS ZAUNAR COLONY SAKRAND	2	
198	Sakrand	13- HAMAL FAQEER	417030608	GGPS - JAM KHAN COMMUNITY MOD	5	
199	Sakrand	11- MARI JALBANI	417030268	GGPS - MARI SABKI	2	
200	Sakrand	17- HASSAN JAMALI	417030287	GGPS - HASSAN JAMALI	2	