



OFFICE OF THE DISTRICT EDUCATION OFFICER PRIMARY
(NAUSHAIRO FEROZE) (Sindh)

No: DEO PRY N-FEROZE -

(ADMIN) OF 2016-17, Dated 2017

Email: anais91@gmail.com
Phone No: 0212-920081
Mobile No: 0301-3595296

2824

24.04.2017

To


The Managing Director,
SPPRA, Government of Sindh, Karachi

Subject **REQUEST FOR HOSTING OF TENDER NOTICE.**

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

The date of hosting tenders on the SPPRA Website was not submitted on due date so the Next date is 24-04-2017 to 08-05-2017, please host the tender on SPPRA Website on the date mentioned, accordingly.

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


DISTRICT EDUCATION OFFICER
PRIMARY / CHAIRMAN
PROCUREMENT COMMITTEE
DISTRICT NAUSHAIRO FEROZE

RC/1
24-4-17



OFFICE OF THE DISTRICT EDUCATION OFFICER PRIMARY
(NAUSHAHRO FEROZE) (Sindh)

No: DEO/PRY/N-FEROZE - 3757 (ADMN) OF 2016-17. Dated 10-04-2017

Email deon1786@gmail.com

Phone No. 0242-920081

Mobile No: 0301-3865453

To

The Managing Director,
SPPRA, Government of Sindh, Karachi

Subject **REQUEST FOR HOSTING OF TENDER NOTICE**

Find enclosed herewith NITs (Tender Notice), Procurement committee, Rederssal 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 / CHAIRMAN
PROCUREMENT COMMITTEE
DISTRICT NAUSHAHRO FEROZE**



OFFICE OF THE DISTRICT EDUCATION OFFICER PRIMARY
(NAUSHAHRO FEROZE) (Sindh)

No: DEO PRY N-FEROZE (ADMIN)

01/2016-17, Dated 2017

Email: arain201@gmail.com
Phone No: 0342-920081
Mobile No: 0301-3595296

TENDER NOTICE

The Chairman Procurement Committee, District Education Officer (Primary) Naushahro Feroze, 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	08.05.2017 10:30 AM	08.05.2017 11:30 AM	08.05.2017 11:30 AM
	Others (One Time Grant)	do	08.05.2017 11:30 AM	08.05.2017 12:30 Noon	08.05.2017 12:30 PM
	SSB	do	08.05.2017 12:30 PM	08.05.2017 01:30 PM	08.05.2017 01:30 PM
	a. In class Material	do	08.05.2017 01:30 PM	08.05.2017 02:30 P.M	08.05.2017 02:30 PM
	b. Stationary	do	08.05.2017 02:30 PM	08.05.2017 03:30 PM	08.05.2017 03:30 PM
02	c. Sports	do	08.05.2017 03:30 PM	08.05.2017 04:30 PM	08.05.2017 04:30 PM
	d. Lab & Laboratory	do	08.05.2017 03:30 PM	08.05.2017 04:30 PM	08.05.2017 04:30 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

Bid should be submitted at the office of District Education Officer Primary Naushahro Feroze, 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 Primary Naushahro Feroze.

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
PRIMARY / CHAIRMAN
PROCUREMENT COMMITTEE
DISTRICT NAUSHAHRO FEROZE**

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 NAUSHAHRO FEROZE*



OFFICE OF THE DISTRICT EDUCATION OFFICER PRIMARY
(NAUSHAHRO FEROZE) (Sindh)

2759

No: DEO/PRY/N-FEROZE/(ADMN) OF2016-17. Dated /10 -c4-2017

Email deont786@gmail.com

Phone No: 0242-920081

Mobile No: 0301-3865453

**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	10 th April to 24 th April 2017
Tender Submission Date and Time	25 th April 2017 @ 10-30 am
Tender Submission Place	District Education Officer, Primary Naushahro Feroze (Near Wapda Colony Naushahro Feroze).
Tender Opening Date and Time	25 th April 2017 @ 11-30 AM
Tender Opening Place	District Education Officer, Primary Naushahro Feroze (Near Wapda Colony Naushahro Feroze).

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 forexpel 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 Naushahro Feroze 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 1 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 Naushahro Feroze.
- 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 Naushahro Feroze 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 (IFB) Part One. Whenever there is a conflict, the provisions here in shall prevail over those in IFB.

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

Introduction

01.1.1	DISTRICT Education OFFICER Primary Naushahro Feroze Name of Contract/ Project.
01	Procurement of School [Stationery/ In-Class Material (Books, Charts, Laboratory & Furniture, Fixture / Others] Items for Middle, Elementary, Primary, schools of District Naushahro Feroze under SSB & One Time Grant [SHAHJEEB BEN NAZIR-ABAND] 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 25th APRIL 2017 at 10:30 am
12	Time, date, and place for bid opening is 12:00 Noon on 25th April 2017 , at The Office of the District Education Primary Naushahro Feroze [District Office, Shahjeeb Ben Nazir-ABAND] Phone No. [0242920081]

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 contract shall include a damage 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 Naushahro Feroze, Constitute, District Inspection and Technical Committee</p> <p>Relevant Parameter in accordance with option selected.</p> <p>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 / 2017-18)**

The Technical Bids Shall be Evaluated on the basis of following Parameters

Sr#	Evaluation Parameters Company / Firm / Individual Information Required Field	Marks	Total Marks	Brief
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
03	Financial Capabilities			
	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)

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 Naushahro Feroze.

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

S.NO	Description & Specification	No. Of Units
1	Copper Sulphate (CUSO4) (50gm)	
2	Glass Tube	
3	Sprit Lamp	
4	Sprit Cutter	
5	Parafin Oil (100gm)	
6	Thermometer for B.Point	
7	Ph Paper	
8	Litmus Paper Blue	
9		
10	Zinc (znso4), (50gm)	
11	Al ₂	
12	K ₂ SO ₄ , (50gm)	
13	NAOH (50gm)	
14	(SO ₄) ₃ (50gm)	
15	H ₂ O ₂ (50gm)	
16	Magnese, Bi Oxide (50gm)	
17	Hydrogen Per Oxide (50gm)	
18	Magnesium Rippin	
19	Caco ₃ (Calcium Carbonate) (50gm)	
20	Beacker (100ML)	
21	Beacker (500ML)	
22	HCL (100gm)	
23	H ₂ SO ₄ (50gm)	
24	Screw Guage	
25	Plane Mirror with Stand	
26	Magnet with needle	
27	Glass Slab for Refivtion of Light	
28	Helical Spring	
29	Rubber	
30	Stand	
31	China Pins	
32	Slide of Amoeba	
33	Slide Paramecium	
34	Slide Euglena	
35	Slide Alovera	
36	Slide Sunvai	
37	Brassica	
38	Specimen of Diff Animals on the Basis of Classification	

PURCHASING OF INCLASS MATERIAL AND SUPPLIES UNDER THE HEAD OF SCHOOL
SPECIFIC BUDGET 2016-2017

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

PURCHASING OF (475) SPORTS UNDER THE HEAD OF SCHOOL.
SOECIFIC BUDGET 2016-2017

S.NO	Description & Specification	Quantity
1	478-Bat C/A (Tennis Ball)	
2	478-Ball Sheild	
3	478-Tape (Osaka)	
4	478-Wickets (per item)	
5	478-Football (Per Item)	
6	478-Volly Ball (Per Item)	
7	478-Net Volly Ball (per item)	
8	478-Bedminton Set (Reckets,Shuttle& Net)	

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

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

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

DISTRICT NAUSHAHRO FEROZE

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

روزنامہ جنگ

JANG

روزنامہ جنگ

جنگ

پندرہ روزہ

19 مارچ 1988ء

1077

19 مارچ 1988ء

دسمبر



آئینہ سچے پیشانی کا ہے
اور سچی آنکھ کا ہے

تین ذرا تھمتی

تین ذرا تھمتی... (The body text of the article, which is mostly illegible due to low contrast and blurring.)

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دست راستہ ایجوکیشن افسر

DAY NO 113

روزنامہ جنگ



**Government of Sindh
School Education Department**

Dated: 28/03/2017

NOTIFICATION

No. SO(G-III) SED/RSU (SSB&SC) 121/17. In pursuance of the resolution of the Government of Sindh, dated 28/03/17, a new committee is hereby constituted for procurement of goods and services for consolidation of schools in the Government of Sindh. The committee shall be constituted as follows:

S.No. Procurement Committee

- 1. District Education Officer, District Government of Sindh
- 2. Deputy Director (I) SED/RSU
- 3. Any representative of Government of Sindh, Government of Punjab, Government of Balochistan, Government of Islamabad Capital Territory, Government of FATA, Government of Jammu and Kashmir, Government of Ladakh, Government of Arunachal Pradesh, Government of Assam, Government of Bihar, Government of Chhattisgarh, Government of Gujarat, Government of Haryana, Government of Karnataka, Government of Kerala, Government of Madhya Pradesh, Government of Maharashtra, Government of Meghalaya, Government of Mizoram, Government of Nagaland, Government of Odisha, Government of Punjab, Government of Rajasthan, Government of Tamil Nadu, Government of Uttar Pradesh, Government of West Bengal, Government of Jharkhand, Government of Andhra Pradesh, Government of Telangana, Government of Karnataka, Government of Kerala, Government of Madhya Pradesh, Government of Maharashtra, Government of Meghalaya, Government of Mizoram, Government of Nagaland, Government of Odisha, Government of Punjab, Government of Rajasthan, Government of Tamil Nadu, Government of Uttar Pradesh, Government of West Bengal, Government of Jharkhand, Government of Andhra Pradesh, Government of Telangana.

Placement in committee

- Chairman
- Member Secretary
- Member

Terms of Reference:

- 1. To procure goods and services for consolidation of schools in the Government of Sindh.
- 2. To prepare technical specifications for procurement of goods and services.
- 3. To advise the District Education Officer on the procurement of goods and services.
- 4. To monitor the procurement process and ensure transparency and accountability.
- 5. To perform any other functions as may be assigned to the committee.

SECRETARY TO GOVERNMENT OF SINDH

No. SO(G-III) SED/RSU (SSB&SC) 121/17. In pursuance of the resolution of the Government of Sindh, dated 28/03/17, a new committee is hereby constituted for procurement of goods and services for consolidation of schools in the Government of Sindh.

A copy is forwarded for information and necessary action to

- 1. District Education Officer, District Government of Sindh
- 2. Deputy Director (I) SED/RSU
- 3. Any representative of Government of Sindh, Government of Punjab, Government of Balochistan, Government of Islamabad Capital Territory, Government of FATA, Government of Jammu and Kashmir, Government of Ladakh, Government of Arunachal Pradesh, Government of Assam, Government of Bihar, Government of Chhattisgarh, Government of Gujarat, Government of Haryana, Government of Karnataka, Government of Kerala, Government of Madhya Pradesh, Government of Maharashtra, Government of Meghalaya, Government of Mizoram, Government of Nagaland, Government of Odisha, Government of Punjab, Government of Rajasthan, Government of Tamil Nadu, Government of Uttar Pradesh, Government of West Bengal, Government of Jharkhand, Government of Andhra Pradesh, Government of Telangana.
- 4. District Education Officer, District Government of Sindh
- 5. Deputy Director (I) SED/RSU
- 6. Any representative of Government of Sindh, Government of Punjab, Government of Balochistan, Government of Islamabad Capital Territory, Government of FATA, Government of Jammu and Kashmir, Government of Ladakh, Government of Arunachal Pradesh, Government of Assam, Government of Bihar, Government of Chhattisgarh, Government of Gujarat, Government of Haryana, Government of Karnataka, Government of Kerala, Government of Madhya Pradesh, Government of Maharashtra, Government of Meghalaya, Government of Mizoram, Government of Nagaland, Government of Odisha, Government of Punjab, Government of Rajasthan, Government of Tamil Nadu, Government of Uttar Pradesh, Government of West Bengal, Government of Jharkhand, Government of Andhra Pradesh, Government of Telangana.
- 7. District Education Officer, District Government of Sindh
- 8. Deputy Director (I) SED/RSU
- 9. Any representative of Government of Sindh, Government of Punjab, Government of Balochistan, Government of Islamabad Capital Territory, Government of FATA, Government of Jammu and Kashmir, Government of Ladakh, Government of Arunachal Pradesh, Government of Assam, Government of Bihar, Government of Chhattisgarh, Government of Gujarat, Government of Haryana, Government of Karnataka, Government of Kerala, Government of Madhya Pradesh, Government of Maharashtra, Government of Meghalaya, Government of Mizoram, Government of Nagaland, Government of Odisha, Government of Punjab, Government of Rajasthan, Government of Tamil Nadu, Government of Uttar Pradesh, Government of West Bengal, Government of Jharkhand, Government of Andhra Pradesh, Government of Telangana.
- 10. District Education Officer, District Government of Sindh
- 11. Deputy Director (I) SED/RSU
- 12. Any representative of Government of Sindh, Government of Punjab, Government of Balochistan, Government of Islamabad Capital Territory, Government of FATA, Government of Jammu and Kashmir, Government of Ladakh, Government of Arunachal Pradesh, Government of Assam, Government of Bihar, Government of Chhattisgarh, Government of Gujarat, Government of Haryana, Government of Karnataka, Government of Kerala, Government of Madhya Pradesh, Government of Maharashtra, Government of Meghalaya, Government of Mizoram, Government of Nagaland, Government of Odisha, Government of Punjab, Government of Rajasthan, Government of Tamil Nadu, Government of Uttar Pradesh, Government of West Bengal, Government of Jharkhand, Government of Andhra Pradesh, Government of Telangana.

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

