



**OFFICE OF THE
DISTRICT EDUCATION OFFICER
(ELEMENTARY SECONDARY & HIGHER SECONDARY)
MATIARI**

Tel: - 022-2760899

Email: - deo.secondary_matiari@yahoo.com

No: DEO (EH&HS)/-

/2017-18/Matiari, Dated:

To

The Managing Director,
SPPRA, Government of Sindh, Karachi

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

Fine enclose herewith NITs (Tender Notice), Procurement committee, Redressal
Committee Procurement Plan and Standard of Bidding documents Technical and Financial Proposal.

You are therefore requested may kindly be hosting of Tender Notice on SPPRA
Website, Government of Sindh and Obligated.

**DISTRICT EDUCATION OFFICER
ELEMENTARY SECONDARY HIGHER SECONDARY
CHAIRMAN
PROCUREMENT COMMITTEE MATIARI DISTRICT**



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No: DEO (EH&HS)/- /2017-18/Matiari, Dated:

TENDER NOTICE

The Chairman Procurement Committee, District Education Officer (Elementary Secondary & Higher Secondary) Matiari, invited seal tenders for procurement (**Furniture & Fixture & Goods, Library & Laboratory Items, Inclass Material, Stationary Items & Sports Items**) on **Rate Contract Basis** for whole the year 2017-18, ended on 30th June 2018. However orders shall be pleased by the Schools institutions as per their specific Budget, List is provided in the bidding document, as per single stage two envelop Procurement process are of SPPRA rules:-.

| Sr. No | Description of Tender | Quantity/ Specification | Bid Submit Date & Time | Technical Bid of opening time | Financial Bid of opening time |
|--------|--|-------------------------|------------------------|-------------------------------|-------------------------------|
| 01 | <u>One Time Grant</u> ➤ Furniture & Fixture. | Refer Bidding Document | 08.02.2018 11:00 AM | 08.02.2018 12:00 Noon | 14.02.2018 03:00 PM |
| 02 | ➤ Others (One Time Grant) | Refer Bidding Document | 08.02.2018 11:00 AM | 08.02.2018 12:00 Noon | 14.02.2018 03:00 PM |
| 01 | <u>School Specific Budget</u> ✓ 475-Inclass Material | Refer Bidding Document | 08.02.2018 11:00 AM | 08.02.2018 12:00 Noon | 14.02.2018 03:00 PM |
| 02 | ✓ 476-Library & Laboratory Items | Refer Bidding Document | 08.02.2018 11:00 AM | 08.02.2018 12:00 Noon | 14.02.2018 03:00 PM |
| 03 | ✓ 478-Other Sports Items | Refer Bidding Document | 08.02.2018 11:00 AM | 08.02.2018 12:00 Noon | 14.02.2018 03:00 PM |
| 04 | ✓ A03901-Stationery Items | Refer Bidding Document | 08.02.2018 11:00 AM | 08.02.2018 12:00 Noon | 14.02.2018 03:00 PM |

Bidding document can be obtained on submission of a written application, upon payment of non-refundable fee of **Rs. 1000/= (One Thousand Only)** of each bidding documents through Bank Draft/ Pay order in favor of District Education Officer (Elementary Secondary & Higher Secondary)

Matiari, from the address below from the date of 08.01.2018 to 08-02-2018 on 9:00 am to 4:30 pm, after the publication of notice inviting till closing thereof.

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

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

Bids will be reject if following condition are not met:

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

All applicable Government Taxes shall apply.

**DISTRICT EDUCATION OFFICER
ELEMENTARY SECONDARY HIGHER SECONDARY
CHAIRMAN
PROCUREMENT COMMITTEE MATIARI DISTRICT**



**OFFICE OF THE
DISTRICT EDUCATION OFFICER
(ELEMENTARY SECONDARY & HIGHER SECONDARY)
MATIARI**

Tel: - 022-2760899

Email: - deo.secondary_matiari@yahoo.com

No: DEO (EH&HS)/-

/2017-18/Matiari, Dated:

To

The Director Information (Advertisement),
Information Department,
Government of Sindh,
Karachi.

Subject: **PUBLICATION OF TENDER NOTICE.**

The invitation of Bits Notice is sent herewith in duplicate for immediate publication in leading News Papers i.e. Sindhi, Urdu and English.

A copy of press clipping of all the three News Papers along with bill in this regard may please be sent to this Office for payment of the same.

**DISTRICT EDUCATION OFFICER
ELEMENTARY SECONDARY HIGHER SECONDARY
MATIARI**

C.C.to:

01. The Managing Director. SPPRA Government of Sindh Karachi with request to host the Tender Notice of District Matiari, Bidding Documents (CDs) Procurement Plan and Notifications of Procurement Committee, CRC on the Web Site of SPPRA.
02. The Director School Education Elementary Secondary & Higher Secondary Hyderabad Region Hyderabad.

Evaluation Criteria For School Specific Budget 2017-18

| The Technical Bids Shall be Evaluated on the basis of following parameters: | | | | |
|--|---|-------|-------------|---|
| Sr# | Evaluation Parameters | | Total Marks | Brief |
| | Company / Firm/ Individual Information | | | |
| | Required Field | Marks | | |
| 1 | * No of Years in Business | 10 | 45 | 02 marks for each year in business(Max 10) |
| | * Annual Turnover in Millions | 15 | | 0.75marks per million turnover (Max 15) |
| | * NTN Registration Certificate | 10 | | 10 marks if firm has NTN Certificate |
| | * Sales Tax Registration Certificate | 10 | | 10 marks if firm is registered with sales tax department |
| 2 | Technical Proposal *Specifications & Brochures | 10 | 10 | 10 marks if the bidder provides complete details and specifications of items to be supplied for which he want to quote. |
| 3 | Financial Capabilities | | 25 | |
| | Income Tax Annual Returns of 3 Years | 09 | | 03 marks on production of each year Tax paid Returns (Max 09) |
| | Audited Financial Statements of 3 years | 06 | | 02 marks on production of Financial Statement Report (Max 06) |
| | Monthly Sales Tax Summaries of last 10 Months | 10 | | 1 marks on production of each month record (Max 10) |
| 5 | Relevant Field Experience | 20 | 20 | 04 marks for each similar complexity assignment (documented proof)Max 5 assignment |
| Note: Firm must get 75% marks in Technical Evaluation for qualifying as per above mentioned criteria | | | | |

STANDARD BIDDING DOCUMENT

PROCUREMENT PLAN (NON-DEVELOPMENT) GOODS UNDER SCHOOL SPECIFIC BUDGET

| S No. | Fund Head & Sub Head | Name of work & Breakup | Allocated Funds & Breakup for Diff: Location /Sites | Items to be excuted | Method of Procurment | Anticipated /Actual Date of Advertisement | Anticipated /Actual Date of Start | Anticipated /Actual Date of Completion | Remarks |
|-------|----------------------|---|---|---------------------|----------------------|---|-----------------------------------|--|---------|
| 1 | A03901 | Stationery | 3,937,000 | List Attached | NIT | 08.01.2018 | February 2018. | June 2018. | |
| 2 | A03970 Others | 475 Others - Inclass Material and supplis | 7,631,000 | List Attached | NIT | 08.01.2018 | February 2018. | June 2018. | |
| 3 | A03970 Others | 476 Others - Library Laboratory | 3,332,000 | List Attached | NIT | 08.01.2018 | February 2018. | June 2018. | |
| 4 | A03970 Others | 478 Other- Sport | 1,469,000 | List Attached | NIT | 08.01.2018 | February 2018. | June 2018. | |

(MUHAMMAD AHMED MASOOD ABBASI)
ADDITIONAL DEPUTY COMMISSIONER-II
MATIARI
MEMBER
PROCUREMENT COMMITTEE MATIARI

(INAM-UR-RAHEEM ABRO)
DEPUTY DIRECTOR
D.S.E (ES&HS) HYDERABAD REGION HYDERABAD
MEMBER / SECRETARY
PROCUREMENT COMMITTEE MATIARI

(GHULAM HYDER BULLO)
DISTRICT EDUCATION OFFICER
(ELEM:, SECONDARY & HIGHER SECONDARY) MATIARI
CHAIRMAN
PROCUREMENT COMMITTEE MATIARI

STANDARD BIDDING DOCUMENT

PROCUREMENT PLAN (NON-DEVELOPMENT) GOODS UNDER ONE TIME GRANT

| S No. | Fund Head & Sub Head | Name of work & Breakup | Allocated Funds & Breakup for Diff: Location /Sites | Items to be excuted | Method of Procurment | Anticipated /Actual Date of Advertisement | Anticipated /Actual Date of Start | Anticipated /Actual Date of Completion | Remarks |
|-------|----------------------|------------------------|---|---------------------|----------------------|---|-----------------------------------|--|---------|
| 1 | A09897 | Furniture & Fixture | 19,800,000 | List Attached | NIT | 08.01.2018 | February 2018. | June 2018. | |
| 2 | A09901 | Others | 4,950,000 | List Attached | NIT | 08.01.2018 | February 2018. | June 2018. | |

(MUHAMMAD AHMED MASOOD ABBASI)
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**OFFICE OF THE
DISTRICT EDUCATION OFFICER
(ELEMENTARY SECONDARY & HIGHER SECONDARY)
MATIARI**

Tel: - 022-2760899

Email: - deo.secondary_matiari@yahoo.

No. DEO(ESHS)/

/2017-18/Matiari, Dated

**BIDDING DOCUMENTS FOR PROCUREMENT OF FURNITURE & FIXTURE
& GOODS, INCLASS MATERIAL, LIBRARY & LABORATORY, STATIONARY
& SPORTS ITEMS FROM SCHOOL SPECIFIC BUDGET & ONE TIME GRANT**

| | |
|---------------------------------|---|
| Cost of Tender Documents | Rs:- 1000/= One Thousand only Non-Refundable |
| Tender Selling Date | 08 th January to 08 th February, 2018 |
| Tender Submission Date and Time | 08 th February, 2018 @ 11.00AM |
| Tender Submission Place | District Education Officer, Elementary / Secondary & Higher Secondary Matiari. |
| Tender Opening Date and Time | 08 th February, 2018 @ 12.00 Noon |
| Tender Opening Place | District Education Officer(Elementary, Secondary & Higher Secondary) Matiari, Near Taluka Hospital Matiari, Phone No: 022-2760899 |

01- INSTRUCTION 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 bid them from competing in the Tender
- 01.02 The quoted rates should be in Pak Rupee 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 to, prices quoted in words shall prevail
- 01.04 The bidders shall sign a rate contract for whole year 2017-2018, ended on 30th June 2018. Whoever orders 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 Matiari 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 whoever the bidder may also mention the brand name against the generic name
- 01.08 I item 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 cane 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 offer with quoted price
- 03-03 Original copy bid offer with quoted price
- 03-04 Only those items financially offer will be announced / considered which where technically qualify 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.
- 03-05 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 Call deposit or in payment order.
- 04-02 The Successful bidder shall sign the **District Level Rate Contract agreement** with the department of Education on Judicial Stamp paper of Rs:- 100/- as per approved format and may get supply orders from all education institution of District Matiari.

- 04-03 The Rate Contractor, shall affix 0.30% stamp duly. 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 Matari by the authorized representative of the Firm at the risk and cost of the suppliers any breakage or shortage of the stock will be covered 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 / w 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 reserves 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, Inclass Material, Library & Laboratory Items, Other Sports Items & Stationery Items, 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 _____

The following specific data for the goods to be procured shall complement, supplement, or amend the provisions in the Instructions to Bidders (ITB) Part One. Whenever there is a conflict, the provision herein shall prevail over those in ITB.

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

| Introduction | |
|---------------------|---|
| ITB 1.1 | DISTRICT EDUCATION OFFICER (ELEM: SEC: & HIGHER SEC:) MATIARI |
| ITB 1.1 | Name of Contract/ Project. Procurement of School [Furniture & Fixture & Goods, In-Class Material, Library & Laboratory Items, Other Sports Items & Stationery Items] Items for (Elem: Sec: & Higher Sec:)Matuari [HYDERABAD] Region, [MATIARI]. |
| ITB 4.1 | DISTRICT EDUCATION OFFICER (ELEM: SEC: & HIGHER SEC:) MATIARI [Region Hyderabad, Education & Literacy Department, Government of Sindh. |
| ITB 8.1 | Language of the bid. English |

| Bid Price and Currency | |
|-------------------------------|---|
| ITB 11.2 | The price quoted shall be Fixed along with DDP. |
| ITB 11.5 | The price shall be fixed and will not be negotiated once finalized. |

| Preparation and Submission of Bids | |
|---|--|
| ITB 13.3 (d) | Qualification requirements as per criteria mentioned. |
| ITB 14.3 (b) | N/A |
| ITB 15.1 | Amount of bid security. 2% of Total Bid Price. |
| ITB 16.1 | Bid validity period. Up to June 2018. |
| ITB 17.1 | Number of copies. One Original along with one photocopy. |
| ITB 18.2 (a) | The Accounts Office of the District Education Officer (Elem: Sec: & Higher Sec:) Matari [HYDERABAD] Region [MATIARI] , [022-2760899] |
| ITB 18.2 (b) | IFB title and number. |
| ITB 19.1 | Deadline for bid submission is [08]th[February][2018] at 11:00 AM |
| ITB 22.1 | Time, date, and place for bid opening is 12:00 Noon on [08]th [February] [2018] at The Accounts Office of the District Education Officer ELEM: SEC: & HIGHER SEC: Matari [Hyderabad] Region [MATIARI] , [DEO ELEM: SEC: & HIGHER SEC: Matari] Phone No.: [022-2760899] . |

| Bid Evaluation | |
|-----------------------|--|
| ITB 25.3 | Criteria for bid evaluation. As per criteria attached. |
| ITB 25.4 (a) | One option only. N/A |
| ITB 25.4 (b) | Delivery schedule. To be finalized by Regional Procurement Committee in consultation with District Inspection & Technical Committee. |
| Option (i) | |

| | |
|-----------------------------|--|
| Option (ii) | Or |
| | Adjustment expressed in an amount in the currency of bid evaluation, |
| Option (iii) | or |
| | adjustment expressed as a percentage |
| ITB 25.4 (c) (ii) | Deviation in payment schedule. N/A |
| ITB 25.4 (d) | Cost of spare parts. |
| | N/A |
| ITB 25.4 (e) | Spare parts and after sales service facilities in the Procuring agency's country. |
| | N/A |
| ITB 25.4 (f) | <p>Operating and maintenance costs.</p> <p>Factors for calculation of the life cycle cost:</p> <ul style="list-style-type: none"> (i) number of years for life cycle <i>[It is recommended that the life cycle period should not exceed the usual period before a planned major overhaul of the goods];</i>N/A (ii) operating costs <i>[e.g. fuel and / or other input, unit cost, and annual and total operational requirements];</i>N/A (iii) maintenance costs <i>[e.g. spare parts—without duplication of above Clause 25.4(d) requirements—and/or other inputs];</i>N/A and (iv) rate, as a percentage, to be used to discount all annual future costs calculated under (ii) and (iii) above to present value. N/A <p>or</p> <p>Reference to the methodology specified in the Technical Specifications or elsewhere in the bidding documents. <i>[The contractual liquidated damages specified in the SCC shall be higher than the evaluation advantage.]</i></p> |
| ITB 25.4 (g) | <p>Performance and productivity of equipment.</p> <p>15% of the award contract price.</p> |
| ITB 25.4 (h) | Details on the evaluation method or reference to the Technical Specifications. |
| ITB 25.4 Alternative | Specify the evaluation factors. As mentioned evaluation criteria |
| Contract Award | |
| ITB 29.1 | <p>Percentage for quantity increase or decrease.</p> <p>15 %. Bid Value.</p> |

Bidder should submit documentary evidence that can perform overall business of more than / equal to Rs. 50.00 Million which is a mandatory requirement. Otherwise Bid will be rejected stat away and will not be technically evaluated.

Bid will be valid up to June 2018, from the date of opening for technical and financial evaluation. The bidders shall quote the prices as contract rate basis for 2017-18 inclusive of the all applicable duties and Taxes / transportation etc. and all other expenses on free delivery to consignee's end at the Education Department institutions throughout Sindh Province price should be quoted in figures and words both as per sample pro forma given below falling which the offer will be ignored.

Delivery Period 45 Days

Validity_____

1.2. 01 General Conditions and instructions.

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) SPP rule 2010. 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 Central Procurement Committee. Education Department Government of Sindh Karachi and inserted in tender box on the scheduled date & time.

1.5 the tendered rate should be inclusive of all applicable taxes to federal and provincial Government or local bodies and will be deducted from the bill of the contractor / suppliers.

1.6 All the (applicable) Government taxes (income tax / 0.30% stamp duty of the value of the contract amount will be deducted from the bills of contractors / suppliers.

1.7.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 bases a copy of entry and tax paid challan copy should be attached with the bill.

1.8. The item have to be quoted pro forma given above: duly filled stamped and signed by the authorized bidder. On those items shall be typed on pro formal separate letter head (as per serial of pro forma) for which the rates are to be quoted. Any alteration! correction must be initialed and each page is to be signed and stamp at the bottom.

1.9 schedule is prepared with the generic name: however the bidder may also mention the brand name against the generic name.

1.10 The supplier should be commercial pack delivered at the school institution throughout Sindh provincial by the authorized representative of the firm at the risk and cost of the suppliers any breakage or shortage of stock will be covered from the supplier.

2. SPECIAL CONDITIONS.

2.1 stores are required as early as possible. The bidder may however give their short guaranteed delivery period not be more than one month from the date of issue of supply order. By which the supply will be completed positively. The liquidated / damage in the event of completion beyond the given schedule shall be 0.1% each day of delay from the targeted period.

2.2 The bidders shall quote their firm and final price both in figure and in words on free delivery basis to all over in Sindh.

2.3 The successful bidder shall sign the **Central Rate Contract Agreement** with the department of education on judicial stamp paper of Rs. 100/- as per approved format and may gate supply orders from all education institution of Sindh province.

2.4 only items approved by the committee will be considered by the district procurement committee.

2.5 Only those items financially offer will be announced / considered which were technically qualify by the formulary committee. If any firm was to give the separate item wise financial bid they are advice to give sap rate item wise sealed envelope (s) of every items and should mention the name of item and tender serial no on the front in bold and legible letters to avoid the confusion. Else the financial proposal envelops will be opened on qualified items bases and it will not be challenged by the suppliers! contractors to open the financial proposal of the disqualified items.

2.6 In case, the rates of two or more bidders found equal, all will be accepted on equal sharing bases.

3. PURCHASERS RIGHT TO ACCEPT ANY BID AND REJECT ANY OR ALL BIDDS.

The District procurement committee reserves the right to approve / drop any item or scrap / cancel the tender as per relevant rules of SPPRA 2010.

4. PERFORMANCE SECURITY. The successful bidders will have to deposit the requisite security to the concerned school / institute in the shape of pay order/ demand draft @ 02% of value of the orders awarded to them from any institute / school. The same will be released after successful completion of stores against purchase orders (s) issued during the financial year 20 17-18.

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 Matiari, 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.

INCLASS MATERIAL

| Sr.# | Description | Estimated Quantity |
|-------------|---|---------------------------|
| 1 | DUSTER (MINIMUM 6", CUSSIONED, COVERED WITH VAL VET.) | 1200 |
| 2 | WHITE CHALKS (PACK OF 12 SMALL BOXES, EACH OF 20 STICKS.) | 4200 |
| 3 | COLOR CHALKS (PACK OF 12 SMALL BOXES, EACH OF 20 STICKS.) | 2100 |
| 4 | ANSWER COPY (6.5"XS",FOUR SHEETS, 16 PAGES, 63 GMS, RULLED.) | 0 |
| 5 | ABC CHART WITH PICTURE(SIZE 2'X3' PRINTED ON PANAFLEX, WITH PLASTIC ROLLING ROD & HANGING HOOK,) | 200 |
| 6 | SINDHI ALPHABET WITH PICTURE(SIZE 2'X3' PRINTED ON PANAFLEX, WITH PLASTIC ROLLING ROD & HANGING HOOK, | 0 |
| 7 | BODY PARTS CHART. (SIZE 2'X3' PRINTED ON PANAFLEX, WITH PLASTIC ROLLING ROD & HANGING HOOK,) | 98 |
| 8 | ANIMAL CHARTS (SIZE 2'X3' PRINTED ON PANAFLEX, WITH PLASTIC ROLLING ROD & HANGING HOOK,). | 98 |
| 9 | FRUIT CHART. (SIZE 2'X3' PRINTED ON PANAFLEX, WITH PLASTIC ROLLING ROD & HANGING HOOK,) | 98 |
| 10 | TABLE CHART(SIZE 2'X3' PRINTED ON PANAFLEX, WITH PLASTIC ROLLING ROD & HANGING HOOK,) | 98 |
| 11 | BIRD CHART(SIZE 2'X3' PRINTED ON PANAFLEX, WITH PLASTIC ROLLING ROD & HANGING HOOK,) | 98 |
| 12 | COLOR CHART(SIZE 2'X3' PRINTED ON PANAFLEX, WITH PLASTIC ROLL ROD &HANGING HOOK,) | 98 |
| 13 | EVERY DAY SCIENCE CHART WITH PICTURE (SIZE 2'X3' PRINTED ON PANAFLEX, WITH PLASTIC ROLLING ROD &HANGING HOOK,). | 98 |
| 14 | WALL CLOCK (MINIMUM 1' WIDTH, GOOD QUALITY, WITH ALARM AND TEMPERATURE, DIGITS VISIBILITY FROM DISTANCE.) | 98 |
| 15 | PAKISTAN MAP(SIZE 3'X4' PRINTED ON PANAFLEX, WITH PLASTIC ROLLING ROD &HANGING HOOK,) | 98 |
| 16 | DISTRICT MAP (SIZE 3'X4' PRINTED ON PANAFLEX, WITH PLASTIC ROLLING ROD &HANGING HOOK,) | 98 |
| 17 | PROVINCE MAP(SIZE 3'X4' PRINTED ON PANAFLEX, WITH PLASTIC ROLLING ROD &HANGING HOOK,) | 98 |
| 18 | LIFE CYCLE CHART(SIZE 2'X3' PRINTED ON PANAFLEX, WITH PLASTIC ROLLING ROD &HANGING HOOK,). | 98 |
| 19 | FLASH CARDS ANIMAL (SIZE 7"X9" MINIMUM, PRINTED ON CARD, LAMINATED, PACKED IN BOX | 98 |
| 20 | FLASH CARDS VEGETABLE (SIZE 7"X9" MINIMUM,PRINTED ON CARD, LAMINATED, PACKED IN BOX) | 98 |
| 21 | FLASH CARDS BIRD (SIZE 7"X9" MINIMUM, PRINTED ON CARD, LAMINATED, PACKED IN BOX) | 98 |
| 22 | FLASH CARDS FRUITS (SIZE 7"X9" MINIMUM,PRINTED ON CARD, LAMINATED, PACKED IN BOX) | 98 |
| 23 | NUMBER BLOCK STANDARD (PLASTIC, PACK OF 15 BLOCKS, 2" EACH BLOCK) | 147 |
| 24 | WATER COLOR (PACK OF TWELVE TUBES. LOCAL BRAND) | 150 |
| 25 | URDU ALPHABET CHART(SIZE 2'X3' PRINTED ON PANAFLEX, WITH PLASTIC ROLLING ROD &HANGING HOOK,). | 0 |
| 26 | NATIONAL HEROES CHART(SIZE 2'X3' PRINTED ON PANAFLEX, WITH PLASTIC ROLLING ROD &HANGING HOOK.)" | 98 |
| 27 | GLOBE PLASTIC LARGE SIZE(HARD PLASTIC, 8" BALL SIZE.) | 49 |
| 28 | PUZZLE (MADE OF THICK CARD BOARD, BOTH SIDE PICTURES, BIG SIZE, PACKED IN BOX.) | 0 |
| 29 | COMPASS NEEDLE (MADE OF THICK CARD BOARD, BOTH SIDE PICTURES, BIG SIZE PACKED IN BOX.) | 49 |
| 30 | DRAWING BOARD | 49 |
| 31 | TEACHERS GEOMETRICAL BOXES. (FOR BOARD USE, PLASTIC, 6 PCS) | 49 |

| Sr.# | Description | Estimated Quantity |
|------|--|--------------------|
| 32 | BOARD MARKERS. (PACK OF 12 MARKERS) BLUE, BLACK AND RED | 147 |
| 33 | WHITE BOARD (SIZE 3'X4'. GOOD QUALITY CHIP BOARD, LAMINATED WITH SPECIAL WHITE BOARD FORMICA, U SHAPE ALUMINIUM BOARDER) 4X8 | 49 |
| 34 | WALL TAPE SOLUTION (1", PAPER TAPE, WHITE COLOUR) 0.5" | 98 |
| 35 | PAIR OF SESSIOR. (MINIMUM 6" LONG, SAFETY TIP) | 49 |
| 36 | DRAWING PAPER (SIZE 20"X30". 120 GM. 100 SHEET PKT.) | 1500 |
| 37 | RESPIRATORY SYSTEM CHARTS (SIZE 2'X4' PRINTED ON PANAFLEX, WITH PLASTIC ROLLING ROD & HANGING HOOK,) .. | 98 |
| 38 | DIGESTIVE SYSTEM CHARTS (SIZE 2'X3' PRINTED ON PANAFLEX, WITH PLASTIC ROLLING ROD & HANGING HOOK,) ... | 98 |
| 39 | SOLAR SYSTEM CHARTS (SIZE 2'X3' PRINTED ON PANAFLEX, WITH PLASTIC ROLLING ROD & HANGING HOOK,) .. | 147 |
| 40 | EARTH MOON CHARTS (SIZE 2'X3' PRINTED ON PANAFLEX, WITH PLASTIC ROLLING ROD & HANGING HOOK,) .. | 147 |
| 41 | 10 WAYS TO BE GOOD CHARTS (SIZE 2'X3' PRINTED ON PANAFLEX, WITH PLASTIC ROLLING ROD & HANGING HOOK,) ... | 147 |
| 42 | SYMBOL OF MATH (SIZE 2'X3' PRINTED ON PANAFLEX, WITH PLASTIC ROLLING ROD & HANGING HOOK,) .. | 147 |
| 43 | SOFT BOARD LARGE 3'X4' ORIGINAL SOFT BOARD, COVERED WITH GREEN VAL VET, U SHAPE ALUMINIUM BOARDER | 49 |
| 44 | FRACTION DECIMAL CHART (SIZE 2'X3' PRINTED ON PANAFLEX, WITH PLASTIC ROLLING ROD & HANGING HOOK,) .. | 147 |
| 45 | THE PLANET CHART 2X4 MOUNTED ON W. BOARD | 147 |
| 46 | PART OF CELL CHART 2X4 MOUNTED ON W. BOARD | 147 |
| 47 | NERVOUS SYSTEM CHART 2X4 MOUNTED ON W. BOARD | 147 |

LIBRARY & LABORATORY ITEMS

| Sr.# | Description | Estimated Quantity |
|-------------|-------------------------------|---------------------------|
| 1 | HEART MODEL COLOUR | 76 |
| 2 | EYE MODEL COLOUR | 76 |
| 3 | MODEL OF TEETH COLOUR | 76 |
| 4 | MODEL OF STOMACH COLOUR | 76 |
| 5 | MODEL OF LUNGS COLOUR | 76 |
| 6 | MODEL OF EAR COLOUR | 76 |
| 7 | MODEL OF BRAIN COLOUR | 76 |
| 8 | STUDENT EDUCATION MICROSCOPE | 38 |
| 9 | SLIDE PACKETS | 342 |
| 10 | VERNIEER CALIPER | 190 |
| 11 | MICRO SCREW GAUGE | 190 |
| 12 | ENGLISH GRAMER BOOK | 190 |
| 13 | GRAMMAR & PUNCTUATION | 190 |
| 14 | EVERY DAY SCIENCE CHART | 190 |
| 15 | STORY BOOK | 190 |
| 16 | ENGLISH TO ENGLISH DICTIONARY | 38 |
| 17 | GEOGRAPHY ENCYCLOPEDIA | 38 |
| 18 | TALPUR HISTORY COMPLETE | 38 |
| 19 | KALHORO HISTORY COMPLETE | 38 |
| 20 | MICROSCOPIC LANCE | 114 |
| 21 | U-SHAPED MAGNET | 228 |
| 22 | SPRING BALANCE | 19 |
| 23 | THERMOMETER | 114 |
| 24 | TEST TUBE | 38 |
| 25 | GLASS ROD | 228 |
| 26 | TRIPOD STAND | 114 |
| 27 | TORCH | 38 |

| Sr.# | Description | Estimated Quantity |
|------|--|--------------------|
| 28 | PRISM | 19 |
| 29 | GENERAL KNOWLEDGE BOOK | 38 |
| 30 | CHINA DISH IRON FOR LABORTARY | 114 |
| 31 | PHYSICAL BALANCE | 19 |
| 32 | SOOMRA HISTORY COMPLETE | 38 |
| 33 | BIOLOGY KIT | 57 |
| 34 | ENGLISH TO URDU DICTIONARY | 38 |
| 35 | ENGLISH TO SINDHI DICTIONARY | 38 |
| 36 | RATI- 3" ANGLES- 6" | 114 |
| 37 | GLASS TUBES 1KG | 95 |
| 38 | FUSION TUBES (1PKT) | 76 |
| 39 | GLASS RODS | 190 |
| 40 | SULPHURIC ACID (CONC;) 1LITER | 19 |
| 41 | HYDROCHLROIC ACID (CONC;)1LITER | 19 |
| 42 | NITRIC ACID (CONC;) 1LITER | 19 |
| 43 | PARAFFIN OIL 1LITER | 19 |
| 44 | GRADUATED CYLINDER (100ML) | 114 |
| 45 | DRAWING BOARD WITH RUBBER SHEET 14"X12" | 114 |
| 46 | MIRROR STRIPS 3X1WITH STANDS | 380 |
| 47 | BENZENE KOREA OR EQUIVALENT 1 LITER | 19 |
| 48 | SIMPLE SLIDES CHINA OR EQUIVALENT 1PKT | 19 |
| 49 | COPPER SULPHATE KOREA OR EQUIVALENT 500G | 19 |
| 50 | ALUMINIUM SULPHATE 1KG | 19 |
| 51 | POTASSIUM SULPHATE KOREA OR EQUIVALEN | 500 |
| 52 | CELL BOX PLASTIC (2 CELL) | 38 |
| 53 | ONE WAY KEY | 38 |
| 54 | CONNECTING WIRE 250G | 38 |
| 55 | SMALL BLUB WITH HOLDER | 190 |
| 56 | SLIDE BOX PLASTIC FOR 100 SLIDES | 95 |

| Sr.# | Description | Estimated Quantity |
|-------------|-------------------------------------|---------------------------|
| 57 | PERM;SLIDES COCCI | 35 |
| 58 | PERM;SLIDES SPIRILLAE | 35 |
| 59 | PERM;SLIDES BECILLI | 35 |
| 60 | PERM;SLIDES PINUS (MALE & FEMALE) | 35 |
| 61 | SPECIMEN OF SPONGE | 35 |
| 62 | SPECIMEN OF OBELIA | 35 |
| 63 | SPECIMAN OF FERN | 35 |
| 64 | SPECIMAN OF JELLY FISH | 35 |
| 65 | SPECIMAN OF ASCARIS | 35 |
| 66 | SPECIMAN OF SEA URCHIN | 35 |
| 67 | SPECIMAN OF FUNARIA | 35 |
| 68 | SPECIMAN OF TAPE WORM | 35 |
| 69 | SPECIMAN OF LEECH | 35 |
| 70 | SPECIMAN OF FRESH WATER MUSSEL | 35 |
| 71 | BIOLOGY CHARTS MOUNTED ON W .BOARD | 114 |
| 72 | CHEMISTRY CHARTSMOUNTED ON W .BOARD | 114 |
| 73 | PHYSICS CHARTS MOUNTED ON W .BOARD | 114 |
| 74 | ANTISERUM-A+B | 19 |
| 75 | MICROMETER CHINA 0-25MM | 190 |
| 76 | METER SCALE WOODEN 100CM | 114 |
| 77 | HEART MODEL COLOUR | 76 |

OTHER SPORTS ITEMS

| Sr.# | Description | Estimated Quantity |
|-------------|---|---------------------------|
| 1 | CRICKET STAMP / WICKETS (STANDARD SIZE) | 220 |
| 2 | (30" SET OF THREE WICKETS) | 220 |
| 3 | CRICKET BALL (LATHER, CORCL BALL STANDARD SPEC) | 456 |
| 4 | CRICKET BALL PLASTIC | 250 |
| 5 | CRICKET BALL SOFT (TENNIS BALL STANDARD SIZE) | 250 |
| 6 | AIR PUMP (MANUAL PUSH TYPE) GOOD QUALITY | 70 |
| 7 | CRICKET BAD FOR HARD BALL (STANDARD SIZE) | 350 |
| 8 | CRICKET BAD FOR TENNIS BALL (STANDARD SIZE) | 350 |
| 9 | CRICKET BATING PAID (STANDARD SIZE) | 150 |
| 10 | WICKETS KEEPING PAID (STANDARD SIZE) | 150 |
| 11 | BATING GLOVES (STANDARD SIZE) | 70 |
| 12 | WICKET KEEPING GLOVES (STANDARD SIZE) | 70 |
| 13 | HELMET (STANDARD SIZE) | 70 |
| 14 | FOOTBALL (28" CIRCUMFERENCE, GOOD QUALITY) | 70 |
| 15 | VOLLEY BALL (26" CIRCUMFERENCE, GOOD QUALITY) | 70 |
| 16 | BAD MINTON RACKET (PAIR OF TWO, GOOD QUALITY) | 350 |
| 17 | BAD MINTON NET (22' LONG GOOD QUALITY) | 70 |
| 18 | SHUTTLE COCK FEALTER (PACK OF SIX) | 150 |
| 19 | SHUTTLE COCK PLASTIC (PACK OF SIX) | 150 |
| 20 | STOP WATCH (DIGITAL TYPE) | 70 |
| 21 | WHISTLE FOR REFRY (STEEL GOOD QUALITY) | 70 |
| 22 | TABLE TENNIS PAIR (GOOD QUALITY) | 150 |
| 23 | TABLE TENNIS THREE BALL EACH (PKT) | 150 |
| 24 | TABLE TENNIS NET | 70 |

STATIONERY ITEMS

| Sr.# | Description | Estimated Quantity |
|-------------|---|---------------------------|
| 1 | A-3 ENVELOP (BUNDLE OF 50, BROWN THICK CRAFT) | 2000 |
| 2 | A-4 ENVELOP (BUNDLE OF 50, BROWN THICK CRAFT) | 5000 |
| 3 | ATTENDANCE REGISTER (SIZE 8"X12",96 PAGES, HARD BOUTRD, 68 GMS PAPER.) | 600 |
| 4 | MUSTER ROLL (SIZE 8"X12",96PAGES, HARD BOUND, 68 GMS PAPER.) | 325 |
| 5 | DEAD STOCK REGISTER(SIZE 8"X12",200 PAGES, HARD BOUND, 68 GMS PAPER.) | 49 |
| 6 | GENERAL REGISTER (SIZE 8"X12",200PAGES, HARD BOUND, 68 GMS PAPER.) | 49 |
| 7 | OUT WARD REGISTER (SIZE 8"X12",200 PAGES, HARD BOUND, 68 GMS PAPER.) | 49 |
| 8 | IN-WARD REGISTER (SIZE 8"X12",200 PAGES, HARD BOUND, 68 GMS PAPER.) | 49 |
| 9 | STAPLER (SIZE NO 24.GOOD QUALITY, METAL BODY) | 98 |
| 10 | PUNCH MACHINE (PUNCHING CAPACITY 2.2MM,GOOD OUALITY.) | 98 |
| 11 | STAPLER PINS (NO 24.GOOD QUALITY.) BOXES | 456 |
| 12 | WHITE PAPER A-4 (PACK OF 500 SHEETS 80 GMS.) | 380 |
| 13 | OFFICE REGISTER (200 PAGES, SIZE 8"X13",HARD BOUND, 68 GMS PAPER.) | 190 |
| 14 | STAMP PAD (SIZE 4.75X3.2") | 190 |
| 15 | PACCA FILE (HARD BOARD FILE TWO SIDES.) | 190 |
| 16 | BALL PEN (BLACK) PACK OF 10 PENS, GOOD QUALITY,NEEDLE POINT, | 350 |
| 17 | BALL PEN (BLUE) PACK OF 10 PENS, GOOD QUALITY,NEEDLE POINT | 350 |
| 18 | BALL PEN (RED) PACK OF 10 PENS, GOOD QUALITY,NEEDLE POINT | 350 |
| 19 | GLUE BOTTLE (500 ML) | 95 |
| 20 | DUST BIN (PLASTIC, 12"HIGH) | 150 |
| 21 | FLAG LARGE (BIG SIZE APPROX 2'X3'.) | 100 |
| 22 | TEACHER DIARY (SIZE 7"X9", 200 PAGES, PRINTED ON 68 GMS PAPER CARD BOUND.) | 1000 |
| 23 | STUDENT DAIRY (SIZE 5"X8"), 200 PAGES, PRINTED ON 68 GMS PAPER, CARD BOUND) | 1000 |
| 24 | FOOT SCALE (STEEL, 12") | 150 |
| 25 | PENCIL BOX (PACK OF 1 PENCILS, HB#2.5) | 190 |
| 26 | RUBBER BOX (PACK OF 45 PCS, SOFT) | 20 |
| 27 | METER SCALE (STEEL) | 50 |
| 28 | ELECTRIC BELL (REMOTE TYPE) | 100 |
| 29 | SHARPENERS (JAR OF 50 PCS) | 35 |
| 31 | PERMANENT MARKER (PACK OF 12 MARKERS) | 95 |
| 33 | MARBLE TABLE SET | 70 |
| 34 | LIBRARY REGISTER (STRANDED 200 PAGES) | 200 |
| 35 | HIGHLIGHTER DEFERENT COLOR (STRANDED SIZE) | 190 |
| 36 | PIN OPENER | 195 |
| 37 | GUM STICK SMALL SIZE PKT | 38 |
| 38 | PUNCH MACHINE FULL SIZE | 38 |
| 39 | STAPLER PIN FULL SIZE | 38 |
| 40 | PAPER PIN PKT | 190 |
| 41 | KACHA FILE | 1900 |
| 42 | CALCULATOR CASIO STRANDED SIZE | 38 |
| 43 | CASH BOOK 200 PAGES STRANDED SIZE | 119 |
| 44 | WITO PKT | 119 |

FURNITURE & FIXTURES & GOODS

| Sr.# | Description | Estimated Quantity |
|------|--|--------------------|
| 1 | <p><u>DUEL DESK WITH SEAT & BACK</u></p> <p>Size: Top: 1100x402xmmxhigh 697mm Seat: 1100x224x22mmxhigh 426mm Self: 1100x240x22mmxhigh 561mm Back rest : 1100x150x22mmxhigh 561mm</p> <p>Description:</p> <ul style="list-style-type: none"> ❖ 22mm thickness MDF with male mined board (dabble faced) ❖ Self-front covered with MDF board ❖ Round tube : 32x1.2mm ❖ Steel tube finished by epoxy powder coating the detail specification drawing color picture (web reference if any) will be provided on the letter head by the bidder. (China/ Equipment) . | 900 |
| 2 | <p><u>WOODEN STOOL</u></p> <p>22"X11"X15" Top Wooden Plank Size 11"X11"X7/8" in one pc frame patti upper 3"X1" & lower 2"X1" legs size 2¼"X2¼". French Ploish (Sprit & Shellac) Glossy Finish. Note: All wood used must be seasoned straight grain & free from all defect specialy SAP material used shall be A Grade.</p> | 150 |
| 3 | <p><u>TEACHER/ CLASS ROOMS CHAIR WITH ARM</u></p> <p>Wooden armed office made of seasoned see sham wood, Plastic knitting seat and back finished with sprit polish.</p> <p>Size/ Specification :</p> <p>Seat: 45.72x50.80cm Back: 30.48x45.72cm Arm width:5.08x2.54cm Legs: 3.81x3.81cm Height with back 45.72cm</p> <p>The detail specification drawing color picture (web reference if any) will be provided on the letter head by the bidder.</p> | 350 |
| 4 | <p><u>CLASS ROOMS TABLE</u></p> <p>Size: 120*60*85cm</p> <p>Description:</p> <ul style="list-style-type: none"> ❖ 40*1091.2mm steel tube metal frame ❖ 25mm MDF board desktop with PVC edge sealing ❖ Steel tube finished by epoxy powder coating ❖ Two driver <p>(China/ Equipment)</p> <p>The detail specification drawing color picture (web reference if any) will be provided on the letter head by the bidder.</p> | 100 |
| 5 | <p><u>STEEL ALMIRAH</u></p> <p>Size: 72"x34"x18, 4 shelves, 5 compartment, 20 SWG, All sides, top, bottom, shelf & back made of one piece steel sheet and same gauge., looking system with Metallic handle and key holes cover in nickel. Almirah shall be in gray synthetic enamel spray paint (Hammer Finish).</p> | 26 |

OTHER ITEMS

| Sr.# | Description | Estimated Quantity |
|-------------|-------------------------|---------------------------|
| 1 | Electric fans | 100 |
| 2 | Tube Lights | 91 |
| 3 | Saver | 130 |
| 4 | Electric Motor (Rutter) | 13 |



**Government of Sindh
School Education Department**

Karachi, dated the 28-03-2017

NOTIFICATION

No. SO(G-III) SED/RSU/SSB&SC/3-712/17: In supersession of earlier notified procurement committees for goods of secondary schools dated 19/10/16 (1) & 20/10/16 (1) under SSB & SC respectively, a new procurement committee is hereby notified for Rate Contract Basis at district level for both School Specific Budget & School Consolidation (for secondary schools) for purchase of Goods comprising following officers:

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

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

Terms of Reference:

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

-SECRETARY TO GOVERNMENT OF SINDH-

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

Karachi, dated the 28-03-2017

A copy is forwarded for information and necessary action to:

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



SINDH EDUCATION &
LITERACY DEPARTMENT



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



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

NOTIFICATION

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

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

ToRs

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

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

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

Copy is forwarded for information & necessary action to:-

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



SINDH EDUCATION &
LITERACY DEPARTMENT



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