



OFFICE OF THE
DISTRICT EDUCATION OFFICER
ELEMENTARY, SECONDARY & HIGHER SECONDARY
TANDO MOHAMMAD KHAN

No. DEO/ES&HS/-
Dated:

49 / 2018.
05 -01 -2018.

To,

The Managing Director,
SPPRA, Government of Sindh, Karachi

Subject **REQUEST FOR HOSTING OF TENDER NOTICE**

Findenclosed herewith NIT (Tender Notice), Procurement committee, Complaint Rederessal 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.

(MUHAMMAD HASSAN SOOMRO)
DISTRICT EDUCATION OFFICER
ELEMENTARY/SEC./HIGHER SECONDARY/
CHAIRMAN PROCUREMENT COMMITTEE
TANDO MUHAMMAD KHAN.

SPPRA INWARD DIARY
NO: 4553
DATED: 12-01-18



OFFICE OF THE
DISTRICT EDUCATION OFFICER
ELEMENTARY/ SECONDARY & HIGHER SECONDARY
TANDO MOHAMMAD KHAN

No. DEO/ES&HS/- 27
Dated:

/ 2018.
04 -01 -2018.

TENDER NOTICE

The Chairman Procurement Committee, District Education Officer (Elementary Secondary & Higher Secondary Tando Muhammad Khan), invites sealed tenders for procurement **Furniture Fixture & Goods, (Lab & Laboratory items, In class Material, Stationary, Sports items)** on **Rate Contract Basis** for whole the year 2017-18, ended on 30th June 2018. However 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 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	One Time Grant Furniture Fixture	Refer Bidding Document	24.01.2018 11:00 AM	24.01.2018 12:00 Noon	30.01.2018 03:00 PM
	Others (One Time Grant)	-do-	24.01.2018 11:00 AM	24.01.2018 12:00 Noon	30.01.2018 03:00 PM
02	SSB	-do-			
	a. In class Material	-do-	24.01.2018 11:00 AM	24.01.2018 12:00 Noon	30.01.2018 03:00 PM
	b. Stationary	-do-	24.01.2018 11:00 AM	24.01.2018 12:00 Noon	30.01.2018 03:00 PM
	c. Sports	-do-	24.01.2018 11:00 AM	24.01.2018 12:00 Noon	30.01.2018 03:00 PM
	d. Lab & Laboratory	-do-	24.01.2018 11:00 AM	24.01.2018 12:00 Noon	30.01.2018 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 Tando Muhammad Khan, from the address below from the date of 05.01.018 to 24-01-2018 on 9:00 am to 4:00 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 Tando Muhammad Khan, on or before the last date and time of Bid submission. Received bids shall be opened at the same address on the date & time as mention above.


Bid Security of 2% of the Bid price must be accompanied by Financial proposal in sealed envelope and pay order from any Bank in favor of District Education Officer Elementary Secondary & Higher Secondary Tando Muhammad Khan.

Bids will be rejected 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
DISTRICT TANDO MUHAMMAD KHAN

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 TANDO MUHAMMAD KHAN.*



OFFICE OF THE DISTRICT EDUCATION OFFICER (ELEMENTARY / SECONDARY & HIGHER
SECONDARY) TANDO MUHAMMAD KHAN

No: DEO/ES&HS/

49

/ 2018, Tando Muhammad Khan

Dated / 05 / 01 / 2018

Email

To


The Managing Director,
SPPRA, Government of Sindh, Karachi

Subject

REQUEST FOR HOSTING OF TENDER NOTICE

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

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DISTRICT EDUCATION OFFICER
ELEMENTARY SECONDARY HIGHER
SECONDARY / CHAIRMAN
PROCUREMENT COMMITTEE
DISTRICT TANDO MUHAMMAD KHAN



**OFFICE OF THE DISTRICT EDUCATION OFFICER (ELEMENTARY / SECONDARY & HIGHER
SECONDARY) TANDO MUHAMMAD KHAN.**

No: DEO/ES&HS/

28

/2018, Tando Muhammad Khan, Dated

04/01/2018


To

The Director,
Information and Advertisement
Sindh, Karachi.

Subject **REQUEST FOR PUBLICATION OF TENDER NOTICE**

Find enclosed herewith 05 five 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, Elementary, Secondary and Higher Secondary, Hyderabad, Region Hyderabad, Letter Copy is enclosed with this.

You are therefore kindly requested for publication of Tender Notice and Oblige.


DISTRICT EDUCATION OFFICER
ELEMENTARY SECONDARY HIGHER
SECONDARY / CHAIRMAN
PROCUREMENT COMMITTEE
DISTRICT TANDO MUHAMMAD KHAN



OFFICE OF THE
DISTRICT EDUCATION OFFICER
ELEMENTARY/ SECONDARY & HIGHER SECONDARY
TANDO MOHAMMAD KHAN

No. DEO/ES&HS/-
Dated:

33
04-12-2017
/2017.

TENDER NOTICE

The Chairman Procurement Committee, District Education Officer (Elementary Secondary & Higher Secondary Tando Muhammad Khan), invites sealed tenders for procurement **Furniture Fixture & Goods, (Lab & Laboratory items, In class Material, Stationary, Sports items)** on **Rate Contract Basis** for whole the year 2017-18, ended on 30th June 2018. However 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 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
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	c. Sports	-do-	24.01.2018 11:00 AM	24.01.2018 12:00 Noon	30.01.2018 03:00 PM
	d. Lab & Laboratory	-do-	24.01.2018 11:00 AM	24.01.2018 12:00 Noon	30.01.2018 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 Tando Muhammad Khan, from the address below from the date of 05.01.018 to 24-01-2018 on 9:00 am to 4:00 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 Tando Muhammad Khan, on or before the last date and time of Bid submission. Received bids shall be opened at the same address on the date & time as mention above.

Bid Security of 2% of the Bid price must be accompanied by Financial proposal in sealed envelope and pay order from any Bank in favor of District Education Officer Elementary Secondary & Higher Secondary Tando Muhammad Khan.


(Signature)
4/1/18

Bids will be rejected 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
DISTRICT TANDO MUHAMMAD KHAN



**OFFICE OF THE DISTRICT EDUCATION OFFICER (ELEMENTARY / SECONDARY & HIGHER
SECONDARY) TANDO MUHAMMAD KHAN**

No: DEO/ES&HS /

/2018, Tando Muhammad Khan

Dated

/12/2018

**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	5 th January to 24 th January 2018
Tender Submission Date and Time	24 th January 2018 @ 11-00 am
Tender Submission Place	District Education Officer, Elementary / Secondary & Higher Secondary , Tando Muhammad Khan
Tender Opening Date and Time	24 th January 2018 @ 12-00 Noon
Tender Opening Place	District Education Officer, Elementary / Secondary & Higher Secondary Tando Muhammad Khan

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 forepel 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 2017-2018, ended on 30th June 2018. 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 Jamshoro 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 may get supply orders from all education institution of District Tando Muhammad Khan.
- 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 TM Khan by the authorized representative of the Firm at the risk and cost of the suppliers.Any breakage or shortage of the stock will be recovered from the supplier

05- DELIVERY

- 05-01 The required stores or required in 30 calendar days

06- LIQUIDATED DAMAGES

- 06-01 The Liquidated / Damage in the event of completion beyond the given schedule, shall be 0.1% each day of delay from the targeted period

07- REDRESSAL

07-01 Redressal of grievances and settlement of dispute will be as per SSPRA Rule 2010, amended 2013

08- UNDERTAKING ON RS:-100/- ON JUDICIAL STAMP PAPER

- 08.1 I / we read / understand the specified in the tender inquiry and undertake:-
- 08.02 That I / we will remain bound to supply any item as an additional quantity at the same rate on which said item I / we have supplied during the contract period
- 08.03 That I / we agree whether our tender for total out tender accepted for total/ partial or enhanced quantity for all or any single item
- 08.04 I / we also agree to supply and accept the said item at the rate for the supply of Contracted within the stipulated period shown in the contract
- 08.05 I / we understand and ensure for the supply of quality goods. I / we also agree to supply of 100% additional quantity without any additional charges, If the supplies / part of the supplies declared sub standard
- 08.06 I / we undertake that if any of the information submitted in accordance to this Tender inquiry found incorrect, our contract may be cancelled at any stage on our cost and risk
- 08.07 I / we undertake to deposit the goods testing fees per item to the District Level Committee, the said fees will be deposited directly to POL/CDL, if the assignment given to the said committee
- 08.09 I / we undertake that / I / we will replace the goods
- 08.10 I / we undertake that I / w have never been black listed
- 08.11 I / we also agree supply the 100% additional quantity without any additional charges
- 08.12 The Bidder also to provide the Technical specification and broacher of the Each Item
- 08.13 The DDO / Bidder after passing out the bills, the payment is reserved in shape of pay order or bank draft, till the delivery is over.

TERMS AND CONDITIONS ACCEPTANCE CERTIFICATE

I / we M/s _____ is hereby confirmed that we have carefully read all terms and conditions of the tender and also agreed to abide SPPRA-2010 amended 2013 for the procurements of Furniture & Fixture / Goods etc. during the validity of the tender

Signature of Vendor _____

Name of Authorized Person _____

Designation _____

Seal and Address _____

Telephone No. _____ Fax No. _____ Email Address _____

Witness

01. Name in Full _____ Signature _____

02. Name in Full _____ Signature _____

Bid Data Sheet

The following specification for the goods to be procured shall complement, supplementary amend the provisions in the Instructions to Bidders (ITB) Part One. Whenever there is a conflict, the provisions here in shall prevail over those in ITB.

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

Introduction	
01 1.1	DISTRICT Education OFFICER Elementary Secondary Jamshoro
01	Name of Contract/ Project. Procurement of School [Stationery/ In-Class Material /Sports / Lib: & Laboratory& Furniture Fixture / Others] Items for Middle, Elementary, Secondary & Higher secondary, schools of District TM Khan under SSB & One Time Grant [HYDERABAD] 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 [24th January 2018 at 11:00 am
12	Time, date, and place for bid opening is 12:-00 Noon on [24th January 2018 , at The Office of the District Education Elementary Secondary Higher Secondary T.M. Khan [Region HYDERABAD Region Phone No.: [0223340648

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—without 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 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 Jamshoro, 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		Total Marks	Brief
	Company / Firm / Individual Information			
	Required Field	Marks		
01	• No. of years in Business	10	45	02 Marks for each year in business Max (10)
	• Annual Turnover in Million	15		0.75 Marks per Million turnover Max (15)
	• NTN Registration Certificate	10		10 Marks firm have NTN Certificate
	• Sales Tax Registration Certificate	10		10 Marks firm with register and Sale Tax
02	Technical Proposal Specification and Brochures	10	10	10 Marks if firm provide complete details specification and brochures provide supplied item which are quoted
	Financial Capabilities			
03	Income Tax Annual Return 3 Years	09	25	3 Marks production of each year Income Tax return Max (09)
	Audited Financial Statement 3 Years	06		2 Marks production of Financial Audit Statement each year Max (06)
	Monthly Sale Tax Summary of last 10 Months	10		1 Marks production of each month Sale Tax return Max (10)
	Relevant Fields Experience			20
Note: firm must get 75% Marks in Technical Evaluation for qualifying as per above mention Criteria				

Bidder should submit documentary evidence that can perform overall business of more than / equal to Rs. 1500.00 Million which is a mandatory requirement. Otherwise Bid will be rejected stat away and will not be technically evaluated.

Bid will be valid for 90 days from the date of opening for technical and financial evaluation. The bidders shall quote the prices as contract rate basis for 2016-17 & 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 One Month

Validity

01 General Conditions and instructions

I.I

1.2. 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.

1.4.

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 forma/ 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.

02. 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 vise 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.

03. PURCHASERS RIGHT TO ACCEPT ANY BID AND REJECT ANY OR ALL BIDS.

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

04. 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 2016-17 & 2017-18

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 Jamshoro,

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

Signature of Manufacturer / Importer _____

Name and Designation _____

Address _____

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

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

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

S.NO	Description & Specification	No. Of Units
1	Copper Sulphate (CUSO4) (50gm)	1410
2	Glass Tube	5750
3	Sprit Lamp	1602
4	Sprit Cutter	1594
5	Parafin Oil (100gm)	1594
6	Thermometer for B.Point	1594
7	Ph Paper	1394
8	Litmus Paper Blue	1794
9		1786
10	Zinc (znso4), (50gm)	1586
11	Al ₂	1442
12	K ₂ SO ₄ , (50gm)	1446
13	NAOH (50gm)	1442
14	(SO ₄) ₃ (50gm)	1426
15	H ₂ O ₂ (50gm)	1426
16	Magnese, Bi Oxide (50gm)	1426
17	Hydrogen Per Oxide (50gm)	1426
18	Magnesium Rippin	1426

19	Caco3 (Calcium Carbonate) (50gm)	1976
20	Beacker (100ML)	1568
21	Beacker (500ML)	1590
22	HCL (100gm)	1590
23	H2SO4 (50gm)	1596
24	Screw Guage	1592
25	Plane Mirror with Stand	4900
26	Magnet with needle	1592
27	Glass Slab for Refivtion of Light	1588
28	Helical Spring	1580
29	Rubber	5787
30	Stand	1564
31	China Pins	3385
32	Slide of Amoeba	1585
33	Slide Paramecium	1574
34	Slide Euglena	1497
35	Slide Alovera	1474
36	Slide Sunvai	1479
37	Brassica	1487
38	Specimen of Diff Animals on the Basis of Classification	1457

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

S.NO	Description & Specification	No. Of Units
1	475-Mathematical board 4x4 Pena Flex	179
2	475-Mathematical board 2x4 Pena Flex	66
3	475-English alphabets chart 2x4 Pena Flax	64
4	475-English alphabets chart 4x4 Pena Flax	179
5	475-Sindhi alphabet chart 2x4 Pena Flax	64
6	475-Sindhi alphabet chart 4x4 Pena Flax	179
7	475-Life cycle charts 2x4 Pena Flax	69
8	475-Life cycle charts 4x4 Pena Flax	179
9	475-Flash cards animals 2x4 Flax	69
10	475-Flash cards animals 4x4 Flax	179
11	475-Flash cards birds 2x4 Flax	64
12	475-Flash cards birds 4x4 Flax	179
13	475-Flash card sea animals 2x4 Flax	64
14	475-Flash card sea animals 4x4 Flax	179
15	475-World Globe Full Size 12 Inch	243
16	475-Province Map 2x4 Flax	64
17	475-Province Map 4x4 Flax	179
18	475-Country Map 2x4 Flax	64
19	475-Country Map 4x4 Flax	179
20	475-World Map 4x4 Flax	59
21	475-World Map 4x4 Flax	179

22	475-Wall Clock (Digital) (Citizen) 12 Inch	90
23	475-Wall Clock (Digital) (Seko) 12 Inch	187
24	475-Schedule of Study 2x4 in Pena Flex	236
25	475-Animals Chart 2x4 in Pena Flex	236
26	475-Birds Chart 2x4 in Pena Flex	250
27	475-Body Parts Chart 2x4 in Pena Flex	252
28	475-Vegetable Chart 2x4 in Pena Flex	254
29	475-Geometrical Chart 2x4 in Pena Flex	255
30	475-Digestive System Chart 2x4 in Pena Flex	263
31	475-Science Chart (A) 2x4	67
32	475-Science Chart (A) 4x4	198
33	475-Water Cooler with Stand (15 LTR Rahbar)	378
34	475-Science Chart (B) 2x4	75
35	475-Science Chart (B) 4x4	194
36	Picture Of Quid-e-Azam Muhammad Ali Jinnah 2X4	166
37	Picture of Allama Iqbal 2x4	160
38	Picture of Liaqat Ali Khan 2x4	154
39	Picture of Sir Sayed Ahmed Khan 2x4	156
40	Picture of Moen jo Daro 2x4	159
41	Picture Mazar-e- HazratQalandarLalShahbaz 2x4	173
42	Picture of Shah Abdul Latif R/A 2X4	177

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

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

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

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

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

DISTRICT JAMSHORO

S.NO	Description & Specification	No. Of Units
1	Dual Desk Full lamination Lasani (Thick 17 mm) Pipe 24 Guage	380
4	Wooden Teachers Chairs (Talli) Seat & Back Fully Covered with imported Ragzeen & Foam)	250
5	Steel Almirah (4X6) 02 Door, 04 Draws (22 Guage)	45
6	Wooden Stools (1 X2)	780
7	Baby Chairs Plastic (Boss Company)	1500
8	Class Dice Full lamination Lasani (2X2 4.5)	1000
9	Baby Table Round Full lamination Lasani (4X4)	280
10	Class Table Full lamination Lasani (3X4 / 30" (2-5)	25
11	Revolving Chairs (Talli Wood) with Net	45



**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:

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

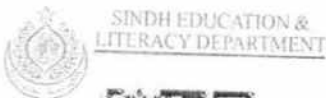
-SECRETARY TO GOVERNMENT OF SINDH-

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



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

School wise detail of Budget allocation for the year 2017-18 under the Head of School Specific Budget (A03970) of 42 Boys & Girls High & Higher Secondary Schools District Tando Muhammad Khan

S#	Cost Ctr	SEMIS Code	Name of School	475-Others - Inclass Material and supplies	476 Others - Library Laboratory	478- Other- Sport	480- Stationary (School Specific Budget)	A03970 Other School Specific Budget Total
1	TN0158	425010291	Govt Boys High School T.M.Khan	202,000	135,000	60,000	122,000	519,000
2	TN0159	425010290	Govt Boys High School Fauji Sugar Mill T.M.Khan	151,000	101,000	45,000	90,000	387,000
3	TN0160	425010288	Govt Boys High School Ramzan Memorial T.M.Khan	101,000	63,000	14,000	57,000	235,000
4	TN0198	425010302	G. B.H.Secondary School Rajo Nizamani	210,000	130,000	29,000	117,000	486,000
5	TN0161	425010289	Govt Boys High School Baqar Nizamani	80,000	21,000	9,000	38,000	148,000
6	TN0162	425010299	Govt Boys High School Gh: Mustafa Nizamani	102,000	29,000	26,000	53,000	210,000
7	TN0163	425030389	Govt Boys High School Bulri Shah Karim	104,000	30,000	27,000	54,000	215,000
8	TN0164	425030396	Govt Boys High School Abdul Rahim Katiar	116,000	33,000	29,000	60,000	238,000
9	TN0165	425030390	Govt Boys High School Janhan Soomro	67,000	42,000	9,000	38,000	156,000
10	TN0166	425030388	Govt Boys High School Saeed Khan Lund	101,000	27,000	13,000	48,000	189,000
11	TN0167	425030399	Govt Boys High School Jhang Katiar	91,000	57,000	13,000	51,000	212,000
12	TN0168	425030400	Govt Boys High School Suleman Soomro	91,000	24,000	12,000	43,000	170,000
13	TN0169	425030395	Govt Boys High School Gh: Hussain Soomro	90,000	24,000	11,000	43,000	168,000
14	TN0170	425030391	Govt Boys High School Mullakatiar	80,000	49,000	12,000	44,000	185,000
15	TN0199	425020354	G.B.H. Secondary School Gh: Shah Bagrani	130,000	34,000	16,000	63,000	243,000
16	TN0171	425020353	Govt Boys High School Jamaluddin Lashari	84,000	22,000	11,000	41,000	158,000
17	TN0172	425020345	Govt Boys High School Matli-II	198,000	57,000	51,000	102,000	408,000
18	TN0173	425020344	Govt Boys High School Dando	84,000	22,000	11,000	41,000	158,000

S#	Cost Ctr	SEMIS Code	Name of School	475-Others Inclass Material and supplies	476 Others - Library Laboratory	478- Other- Sport	480- Stationary (School Specific Budget)	A03970 Other School Specific Budget Total
19	TN0174	425010294	Govt Girls High School T.M.Khan	363,000	242,000	109,000	217,000	931,000
20	TN0175	425010295	Govt Girls (P) High School T.M.Khan	301,000	201,000	90,000	181,000	773,000
21	TN0176	425010298	Govt Girls High School Rajo Nizamani	147,000	39,000	18,000	70,000	274,000
22	TN0177	425030394	Govt Girls High School Bulri Shah Karim	56,000	15,000	6,000	26,000	103,000
23	TN0178	425020347	Govt Girls High School Dando	49,000	14,000	6,000	25,000	94,000
24	TN0179	425010297	GGHS Shaikh Bhirkio	96,000	24,000	12,000	43,000	175,000
25	TN0180	425010301	GHS Shafi Nizamani	44,000	12,000	5,000	20,000	81,000
26	TN0181	425010292	GHS Soomra Mohallah T.M.Khan	93,000	63,000	28,000	57,000	241,000
27	TN0182	425010293	GHS Nabi Bux Laghari	57,000	14,000	0	26,000	97,000
28	TN0183	425010300	GHS Lakhat	108,000	30,000	27,000	55,000	220,000
29	TN0184	425030397	GHS Wasi Maluk Shah	51,000	13,000	5,000	24,000	93,000
30	TN0185	425030393	GGHS Mulkatiar	54,000	14,000	5,000	24,000	97,000
31	TN0186	425020351	GHS Qabool Kerio	63,000	17,000	8,000	29,000	117,000
32	TN0187	425020352	GHS Mir M Warar	132,000	33,000	15,000	60,000	240,000
33	TN0188	425020350	GGHS Tando Ghulam Haider	70,000	18,000	8,000	32,000	128,000
34	TN0189	251185016	GHS Saeed Pur	0	0	0	0	0
35	TN0190	425030392	GGHS Suleman Soomro	78,000	20,000	9,000	38,000	145,000
36	TN0191	425010296	GGHS Dulah Jo Pir	119,000	32,000	15,000	57,000	223,000
37	TN0192	425020349	GGHS Gh Shah Bagrani	77,000	20,000	18,000	35,000	150,000
38	TN0193	425020346	GGHS Koro Lashari	35,000	9,000	8,000	17,000	69,000
39	TN0194	425030398	GHS Dadoon	70,000	19,000	17,000	34,000	140,000
40	TN0195	425020348	GGHS Nazarpur	72,000	18,000	8,000	30,000	128,000
41	TN0196	425020039	Government.B.H.School Tando G.Hyder	0	0	0	0	0
42	TN0197	425010283	Government Girls High School Baqar Nizamani	74,000	19,000	9,000	35,000	137,000
Total				4,291,000	1,786,000	824,000	2,240,000	9,141,000

DDO wise allocation of one time grant for the financial year 2017-18 Tando Muhammad Khan

S#	Cost Ctr	SEMIS Code	Name of School	A09701 Purchase of F&F RS	A09899 Others RS	A13301 Repair of office Building Rs	Total
1	TN0159	425010290	Govt Boys High School Fauji Sugar Mill T.M.Khan	285,000	596,500	630,000	1,511,500
2	TN0160	425010288	Govt Boys High School Ramzan Memorial T.M.Khan	90,000	55,000	100,000	245,000
3	TN0198	425010302	G. B.H.Secondary School Rajo Nizamani	175,000	117,500	900,000	1,192,500
4	TN0161	425010289	Govt Boys High School Baqar Nizamani	210,000	146,500	850,000	1,206,500
5	TN0162	425010299	Govt Boys High School Gh: Mustafa Nizamani	90,000	65,000	215,000	370,000
6	TN0163	425030389	Govt Boys High School Bulri Shah Karim	200,000	171,000	300,000	671,000
7	TN0164	425030396	Govt Boys High School Abdul Rahim Katiar	180,000	80,000	900,000	1,160,000
8	TN0165	425030390	Govt Boys High School Janhan Soomro	200,000	55,000	600,000	855,000
9	TN0167	425030399	Govt Boys High School Jhang Katiar	120,000	130,000	450,000	700,000
10	TN0168	425030400	Govt Boys High School Suleman Soomro	150,000	27,400	0	177,400
11	TN0170	425030391	Govt Boys High School Mullakatiar	220,000	140,600	950,000	1,310,600
12	TN0199	425020354	G.B.H. Secondary School Gh: Shah Bagrani	500,000	170,000	1,200,000	1,870,000
13	TN0173	425020344	Govt Boys High School Dando	178,000	285,400	785,000	1,248,400
14	TN0174	425010294	Govt Girls High School T.M.Khan	230,000	510,000	375,000	1,115,000
15	TN0175	425010295	Govt Girls (P) High School T.M.Khan	260,000	355,000	1,000,000	1,615,000
16	TN0176	425010298	Govt Girls High School Rajo Nizamani	700,000	200,000	1,400,000	2,300,000
17	TN0177	425030394	Govt Girls High School Bulri Shah Karim	282,000	301,400	980,000	1,563,400
18	TN0178	425020347	Govt Girls High School Dando	210,000	90,000	660,000	960,000
19	TN0179	425010297	GGHS Shaikh Bhirkio	100,000	395,000	593,000	1,088,000
20	TN0180	425010301	GHS Shafi Nizamani	120,000	100,000	400,000	620,000
21	TN0181	425010292	GHS Soomra Mohallah T.M.Khan	550,000	130,000	1,300,000	1,980,000
22	TN0182	425010293	GHS Nabi Bux Laghari	90,000	65,000	215,000	370,000
23	TN0183	425010300	GHS Lakhat	220,000	190,000	800,000	1,210,000
24	TN0184	425030397	GHS Wasi Maluk Shah	150,000	27,400	0	177,400
25	TN0186	425020351	GHS Qabool Kerio	220,000	41,000	449,000	710,000
26	TN0188	425020350	GGHS Tando Ghulam Haider	60,000	75,000	75,000	210,000
27	TN0191	425010296	GGHS Dulah Jo Pir	0	130,000	350,000	480,000
28	TN0194	425030398	GHS Dadoon	100,000	105,000	420,000	625,000
29	TN0195	425020348	GGHS Nazarpur	50,000	40,000	515,000	605,000
Total				5,940,000	4,794,700	17,412,000	28,146,700

OFFICE OF THE DISTRICT EDUCATION OFFICER ELEMENTARY/ SECONDARY & HIGHER SECONDARY TANDO MUHAMMAD KHAN
STANDARD BIDDING DOCUMENT

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

S. No.	Fund Head & Sub Head	Name of Work & Breakup	Allocated Funds & Breakup for Diff: Location / Sites	Items to be executed	Method of Procurement	Anticipated/ Actual Date of Advertisement	Anticipated/ Actual Date of Start	Anticipated/ Actual Date of Completion	Remarks
1	A03901	Stationary	2,240,000	List Attached	NIT	1/5/2018	1/5/2018	1/30/2018	
2	A03970 Others	475 Others-Inclass Material	4,291,000	List Attached	NIT	1/5/2018	1/5/2018	1/30/2018	
3	A03970 Others	476 Others- Library Laboratory	1,786,000	List Attached	NIT	1/5/2018	1/5/2018	1/30/2018	
4	A03970 Others	478 Others- Sports	824,000	List Attached	NIT	1/5/2018	1/5/2018	1/30/2018	
5	A09701	Furniture & Fixture	5,940,000	List Attached	NIT	1/5/2018	1/5/2018	1/30/2018	
6	A09899	Others	4,794,700	List Attached	NIT	1/5/2018	1/5/2018	1/30/2018	

Evaluation Criteria For School Specific Budget 2016-17

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	9		03 marks on production of each year Tax paid Returns (Max 9)
	Audited Financial Statements of 3 years	6		02 marks on production of Financial Statement Report (Max 6)
	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				



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.

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

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

Copy is forwarded for information & necessary action to:-

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)