



GOVERNMENT OF SINDH
COLLEGE EDUCATION DEPARTMENT

Karachi, Dated the 08th January, 2026

MODIFICATION

NO. SO (GA)/CED/AD-688/Proc-Committee/2025: In partial modification of this department's Notification of even number dated 02.12.2025, 08.12.2025 and 22nd December, 2025 The Government of Sindh, College Education Department has been pleased to **re-constitute** a **Procurement Committee** for the scheme namely **"Strengthening and Digitalization of College Education Department"** (ADP No.688 2025-26) in compliance of Rule-07 and 08 of Sindh Public Procurement Rules, 2010 (updated till to date). The Procurement Committee consists of following composition:

S.No.	Designation	Status
01	Director (Development), Directorate of P&D College Education Department, Government of Sindh.	Chairman
02	Representative of I.T Department, Government of Sindh (not below the rank of (BS-17).	Member
03	Representative of School Education & Literacy Department, Government of Sindh, (not below the rank of (BS-17)	Member
04	AEN, College Education Works, Karachi.	Member
05	Section Officer (G.A), College Education Department, Government of Sindh.	Member/Secretary

T.O.R s

6. Preparing and / or reviewing of bidding documents.
7. Carrying out technical as well as financial evolution of the bids.
8. Preparing evolution report as provided in Rule-45:
9. Making recommendations for the award of contract to the competent authority.
10. Performing any other function ancillary and incidental to the above.

**-NADEEM UR REHMAN MEMON-
SECRETARY TO GOVT. OF SINDH**

NO. SO (GA)/CED/AD-688/Proc-Committee/2025 Karachi, Dated the 08th January, 2026

Copy is forwarded for information and necessary action to:-

1. The Secretary, School Education & Literacy Department, GoS with a request to nominate a representative not below the rank of (BS-17).
2. The Secretary, I.T Department, GoS with a request to nominate a representative not below the rank of (BS-17).
3. The Director, SPPRA Govt. of Sindh
4. The Chairman/ Members of the Committee.
5. The Section Officer, College Education Department Sindh, Karachi (All).
6. P.S to Secretary, College Education Department, Sindh. Karachi.
7. The Office Order file.



SECTION OFFICER (G.A)



**GOVERNMENT OF SINDH
COLLEGE EDUCATION DEPARTMENT**

Karachi, Dated the 04th February, 2026

NOTIFICATION

NO. SO (GA)/CED/AD-688/CRC/2025: In partial modification of this department's Notification of even number dated 02.12.2025. The College Education Department, Government of Sindh, Karachi has been pleased to re-constitute a **Complain Redressal Committee (CRC)** in order to redress the complaints of firms/bidders during the proceedings of procurement of scheme namely **"Strengthening and Digitalization of College Education Department"** (ADP No.688 2025-26) under the Rule-31 of Sindh Public Procurement Rules, 2010 (updated till to date). The Complain Redressal Committee (CRC) shall have the following composition:

S.No.	Designation	Status
01	Special Secretary, College Education Department Government of Sindh.	Chairman
02	Representative of Accountant General Sindh, Karachi	Member
03	Representative of Works & Services Department, Government of Sindh, Karachi	Member

T.O.R s

The Terms of reference of the Complaints Redressal Committee (CRC) are as per provision under Rule-31 of SPPRA rules 2010 (updated till to date), and as amended time to time as well as to perform any other function ancillary and incidental to the above.

**-NADEEM UR REHMAN MEMON-
SECRETARY TO GOVT. OF SINDH**

NO. SO (GA)/CED/AD-688/CRC/2025

Karachi, Dated the 04th February, 2026

Copy is forwarded for information and necessary action to:-

1. The Accountant General Sindh, Karachi with a request to nominate a member in the (CRC) under rule-31 SPPRA rules 2010 (updated till to date)
2. The Secretary, Works & Services Department, Government of Sindh with a request to nominate a member in the (CRC) under rule-31 SPPRA rules 2010 (updated till to date)
3. The Chairman/ Members of the Committee.
4. P.S to Secretary, College Education Department, Sindh. Karachi.
5. The Office Order file.



SECTION OFFICER (G.A)



**COLLEGE EDUCATION DEPARTMENT
GOVERNMENT OF SINDH**

NOTICE INVITING TENDER (NIT)

College Education Department, Government of Sindh (CED), intends to invites E-bids for the scheme titled "Strengthening & Digitalization of College Education Department" through E-PAK acquisition & Disposable System (EPADS) from supplier/ firms/ Manufactures / Importers / Authorized Distributors on active taxpayers list (ATL) of the FBR/SBR (whichever is applicable) for the below mentioned work during the financial year 2025-26 under Rule-46 (2) of SPP Rules 2010 (amended up-to-date) **Single Stage, Two Envelope Procedure (QCBS)** from all interested companies to implement the project on **Turn-Key** basis solution. Bidding documents containing details Terms & Conditions can be viewed/ downloaded from <https://portalsindh.eprocure.gov.pk>.

S.No	NAME OF WORK	Estimated Cost
1.	"Strengthening & Digitalization of College Education Department" (On Turn-Key Basis)	119.137 million

1. Electronic bids should be submitted through EPADS only, manual bid shall not be received, and interested bidders are required to register themselves on EPADS system at the link: <https://portalsindh.eprocure.gov.pk> supplier/ registration for submission of electronic bids.
2. The bids prepare in accordance with the instruction in the bidder documents must be submitted on EPADS from date of publishing to **07-05-2026 at 02:00 p.m.** The original instruments of tender fee mentioned in above table with **2.5% Bid security** must reach to the procuring agency before the deadline for submission of E-bids in shape of demand draft/pay order in favour of **Section officer (GA), College Education Department, Government of Sindh**, which will be opened on **same day at 02:30 pm** at the Committee Room, College Education Department, 3rd Floor Sindh Secretariat Building No.6, Sindh Secretariat Sindh.
3. The response time shall start from publishing of the Tender Document in Leading Newspapers or websites www.dges.gos.pk or www.sindh.gov.pk or <https://portalsindh.eprocure.gov.pk>.
4. Technical Proposals of the participating bidders will be opened in the same day i.e. **07-05-2026 at 02:30 p.m** in presence of the Procurement Committee of College Education Department, Government of Sindh, or their authorized representatives.
5. Financial bids of only technically qualified bidders shall be opened, subsequently in accordance with SPPRA Rules, 2010 (amended till to date). The bidder will be selected on "**Most Advantageous Bid**" basis.
6. In case of any difficulty prospective bidders may contact **EPADS Helpline 051-111-137-237** during working days / hours.
7. The purchaser reserves the rights to reject any/ all bids under the relevant provision of SPP Rules 2010(Amended till to date).
8. In case Govt. announces any Public Holiday or any unfavorable circumstance, the tender / bids will be submitted and opened on the next working day with same Venue and time.
9. **Bid Security** amount will be **2.5 %** of Bid Price. Bid validity period will be for **90 days**.
10. Only bids offered on the prescribed Tender form issued by the office of the **Section Officer (G.A) College Education Department** shall be accepted. However, additional sheets may be attached, if necessary.
11. Conditional tender / application will not be entertained.
12. The purchaser reserves the rights to reject any/ all bids under the relevant provision of SPP Rules 2010 (Amended till to date).

**Sd/
SECTION OFFICER (GA)
COLLEGE EDUCATION DEPARTMENT
Tel No: 021-992222030**

Section Officer (General/D.D.O)
College Education Department
Government of Sindh



GOVERNMENT OF SINDH
COLLEGE EDUCATION DEPARTMENT (CED)

BIDDING / TENDER DOCUMENT

FOR

"STRENGTHENING AND DIGITALIZATION OF
COLLEGE EDUCATION DEPARTMENT"

(ON TURNKEY BASIS)

Procurement Method:

SINGLE STAGE – TWO ENVELOPES PROCEDURE (QCBS 80:20)

(In accordance with SPPRA Rule 46(2))

April 2026

Note:

1. The bidder is expected to examine the bidding documents, including all instructions, forms, terms, specifications, and charts/drawings. Failure to furnish all information required in the Bidding Document or submission of a Bid not substantially responsive to the Bidding Documents in every respect would result in the rejection of the Bid.
2. Tender bids must be submitted electronically through EPADS, any clause in this tender document asking for manual submission must be replaced and read as "through EPADS".
3. Please attach a copy of Bid Security with the financial proposal through EPADS.
4. Only the Bid Security Pay Order in favor of Section Officer(G), College Education Department, Government of Sindh is to be sent in original on/before the last date & time for electronics bid submission through EPADS.

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INVITATION TO BID

Date: _____

Bid Reference No: _____

College Education Department, Govt. of Sindh (hereinafter referred as the Purchaser), invites electronic bids from eligible bidders for "**STRENGTHENING AND DIGITALIZATION OF COLLEGE EDUCATION DEPARTMENT**".

1. The Technical Proposal should contain all the bid items without quoting the price and must list firm's clientele, resumes / CV's of the team. Financial bids of Firms not obtaining minimum passing criteria on Technical basis will not be opened.
2. All bids must be accompanied by a **Bid Security of 2.5% of total bid amount**, and must be accompanied with the financial offer. Bid without bid security of required amount and prescribed form shall be rejected.
3. College Education Department, Government of the Sindh will not be responsible for any costs or expenses incurred by bidders in connection with the preparation or delivery of bids.
4. The Bid prices and rates are fixed during currency of contract and under no circumstance shall any contractor be entitled to claim enhanced rates for any item in this contract.
5. Bidders shall submit Bids, which comply with the Bidding Documents. Alternative Bids will not be considered. The attention of bidders is drawn to the provisions of Clause on "Determination of Responsiveness of Bid" regarding the rejection of Bids, which are not substantially responsive to the requirements of the Bidding Documents.
6. College Education Department, Government of Sindh shall have right of rejecting all or any of the tenders as per provisions of SPPRA Rules, 2010 (Updated till date) Rule No 25(1)
7. All prices quoted must include any Taxes applicable, such as Income Tax, etc. If not specifically mentioned in the quotation, then it will be presumed that the prices include all the taxes.
8. Failure to Complete the Task within the stipulated time will invoke penalty of 0.025% of the total cost per day. In addition to that, Security Deposit (CDR) amount will be forfeited and the company will not be allowed to participate in future tenders as well.


Section Officer (General/D.D.O)
College Education Department.
Government of Sindh

INSTRUCTION TO THE BIDDERS

GENERAL

- 1 **Scope of Bid & Source of Funds**
 - 1.1 The procuring agency as defined in the bidding data wishes to receive electronically submitted bids through EPADS for **"Strengthening and Digitalization of College Education Department"** of College Education Department, Govt. of Sindh.
 - 1.2 College Education Department, Govt. of Sindh has received funds from provincial government in Pak rupee towards the cost of the subject procurement in the bidding data and it is intended that part of the proceeds of this funds will be applied to eligible payments under the contract for which these bidding documents are issued.

- 2 **Eligible Bidders**
 - 2.1 Bidding is open to all firms and persons meeting the following requirements:
 - a) The bidder/JV is duly registered with FBR/SECP and SRB.
 - b) The bidder shall not be under a declaration of ineligibility for corrupt and fraudulent practices issued by the Government.
 - c) The bidder can be single company or JV/Consortium.

- 3 **Cost of Bidding**
 - 3.1 The bidder shall bear all the costs associated with the preparation and submission of its bids and the Procuring Agency will in no case be responsible or liable for those costs, regardless of the conduct or outcome of the bidding process (SPPRA Rules 24).

BIDDING DOCUMENTS

- 4 **Contents of the Bidding Documents** 4.1 In addition to Invitation for Bids, the Bidding Documents are those stated below, and should be read in conjunction with any Addendum issued in accordance with sub clause 6.1.

- a) Instruction to the Bidders
- b) Bidding Data Sheet
- c) Scope of Work
- d) Evaluation Criteria
- e) Hardware/ Network/ Wi-Fi etc. Items and their Specifications.
- f) Forms
- g) Conditions of the Contract

The Proposal, in binder form, with serial number of each page should comprise the following:

Technical Proposal

The Technical Proposal is to consist of the following:

- a) Checklist (Mandatory Requirements/ Documents required with the Proposal).
- b) Technical Proposal Submission Form.
- c) Compliance sheet.
- d) Profile of the Lead Bidder.
- e) Renovation assessment report with details and quantity and cost of items as per the table given in this bidding document (BIDDING DOCUMENT).
- f) Relevant Experience of the Bidder.
- g) Proposed Methodology aligned with the ToR given in this document.
- h) Proposed Curriculum.
- i) Proposed Project Team
- j) Roles and Responsibilities of Consortium/ JV Partners/Partnership.

Technical Proposal should not contain any financial proposal information. Cost and financial estimates need to be provided in

a separate sealed envelope clearly indicating Financial Proposal.

The Technical Proposal must not contain any pricing information whatsoever on the services being offered. Non-compliance may lead to rejection of the Proposal.

Financial Proposal

The Financial Proposal is to consist of the following:

- a) Financial Proposal submission form.
- b) Summary of costs.
- c) Detailed itemized breakup of the cost
- d) All taxes should be part of the proposed costing.

The Financial Proposal should provide detailed costing related to the operations and management of Sindh Enterprise Incubation Centre.

- 4.2 The Bidder is expected to examine all instructions, forms, terms, and specifications in the bidding documents. Failure to furnish all information required by the bidding documents or to submit a bid not substantially responsive to the bidding documents in every respect will be at the Bidder's risk and may result in the rejection of its bid.


5 Clarification of the Bidding Document

- 5.1 Any interested Bidder requiring any clarification of the bidding documents may notify the Procuring agency in writing. The Procuring agency will respond in writing to any request for clarification of the bidding documents, which it receives no later than three working days prior to the deadline for the submission of bids, prescribed in the bidding document. Written copies of the Procuring agency's response (including an explanation of the query but without identifying the source of inquiry) will be sent to all interested bidders that have received the bidding documents.

- 6 **Amendments in the Bidding Documents** 6.1 At any time prior to the deadline for submission of Bids, the Procuring Agency may, for any reason, whether at his own initiative or in response to a clarification requested by an interested bidder, modify the bidding documents by issuing addendum.
- 6.2 Any addendum thus issued shall be a part of the Bidding Document pursuant to Sub-Clause 6.1 hereof, and shall be communicated in writing to all purchasers of the Bidding Documents. Prospective bidders shall acknowledge receipt of each addendum in writing to the Procuring Agency.
- 6.3 To afford interested bidders reasonable time in which to take addendum into account in preparing their Bids, the Procuring Agency may at its discretion extend the deadline for Submission of bids.

PREPARATION OF BIDS

- 7 **Language of Bid** 7.1 The bid prepared by the Bidder, as well as all correspondence and documents relating to the bid exchanged by the Bidder and the Procuring agency shall be written in the language specified in the Bidding document. Supporting documents and printed literature furnished by the Bidder may be in another language provided they are accompanied by an accurate translation of the relevant passages in the language specified in the bidding document, in which case, for purposes of interpretation of the Bid, the translation shall govern.
- 8 **Documents Comprising the Bid** 8.1 The Bid submitted by the bidder shall comprise the following:
- a) Sealed Envelopes
 - b) Covering Letter with proper index & page Nos.
 - c) Schedules


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- d) Bid Security furnished in accordance with 13.
- e) Power of attorney in accordance with 14.6
- f) Documentary evidence in accordance with 2.1 and 11.
- g) Documentary evidence in accordance with 12.

9 Sufficiency of Bid

- 9.1 Each bidder shall satisfy himself before bidding as to the correctness and sufficiency of his bid and of the rates and prices quoted in the schedule of prices, which rates and prices shall cover all his obligations under the Contract and all matters and things necessary for proper completion of the works.
- 9.2 The bidder is advised to obtain for himself at his own cost and responsibility all information that may be necessary for preparing the bid and entering into a Contract for execution of the Works.

10 Bid Prices, Currency of Bid and Payment

- 10.1 The bidder shall fill up the schedule of prices indicating the percentage above or below the Composite Schedule of Rates / Unit Rates and prices of the Works to be performed under the Contract. Prices in the Schedule of Prices / Bill of Quantities shall be quoted entirely in Pak Rupees keeping in view the instructions contained in the Preamble to Schedule of Prices.
- 10.2 Unless otherwise stipulated in the conditions of the contract, prices quoted by the bidder shall remain fixed during the bidder's performance of the contract and not subject to variation on any account.
- 10.3 The unit rates and prices in the Schedule of Prices or percentage above or below on the composite schedule of rates shall be quoted by the bidder in the currency as stipulated in the Bidding Data.


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10.4 Items for which no rate or price is entered by the Bidder will not be paid for by the Procuring Agency when executed and shall be deemed covered by the other rates and prices in the Bill of Quantities.

11 Documents Establishing Bidder's Eligibility and Qualifications

11.1 Pursuant to ITB Clause 8, the bidder shall furnish, as a part of its bid, documents establishing the bidder's eligibility to bid and its qualification to perform the contract if its bid is accepted.

11.2 Bidder must possess and provide evidence of its capability and the experience as stipulated in the Bidding Data and Qualification Criteria mentioned in the Bidding Documents in the form of Purchase order/completion order from the executing agency.


12 Documents Establishing Works' Conformity to Bidding Documents

12.1 The documentary evidence of the Works and/or services' conformity to the bidding documents may be in the form of literature, drawings and data and the bidder shall furnish documentation as set out in the Bidding Data.

12.2 The bidder shall not deviate from the standards of Workmanship, material and equipment, and reference to brand names or catalogue numbers, if any, designated by the Procuring Agency in the Technical Provisions are intended to be descriptive only and not restrictive.

13 Bid Security

13.1 Each bidder shall furnish, as a part of his bid, at the option of the bidder, a **Bid Security of 2.5% of Bid Price** or in the amount stipulated in the bidding data in Pak Rupees in the form of Bank Draft, Pay Order in favor of **Section Officer (G), College Education Department** in the form of Bank Draft/Pay Order valid for a period of 01 month beyond the validity of the bid.


Section Officer (G) (G.O.P.)
College Education Department
Government of Sindh

- 13.2 Any bid not accompanied by an acceptable bid security shall be rejected by the Procuring Agency as non-responsive.
- 13.3 The bid securities of unsuccessful bidders will be returned upon award of contract to the successful bidders or on the expiry of validity of Bid Security whichever is earlier.
- 13.4 The bid security of the successful bidders will be returned when the bidder has furnished the required performance security, and signed the Contract of Agreement.
- 13.5 The bid security may be forfeited:
 - a) If the bidder withdraws his bid during the period of bid validity; or
 - b) If a bidder does not accept the correction of his Bid Price, pursuant to Sub Clause 16.4 b hereof; or
 - c) In the case of successful bidder, if he fails within the specified time limit to:
 - a. Furnish the required performance security
 - b. Signing the Contract of Agreement.

14 Validity of Bids, Format, Signing and Submission of Bid.

- 14.1 Bids shall remain valid for a period of 90 Days after the date of bid opening.
- 14.2 In exceptional circumstances, procuring agency may request the bidder to extend the period of validity for additional period but not exceeding 1/3 of the original period. The request and the bidders' responses shall be made in writing. A bidder may refuse the request without forfeiting the Bid Security. A bidder agreeing to the request will be required to extend the validity of Bid Security for the period of Extension, and in compliance with ITB 13 in all aspects.



 Building Officer, D.D.O.
 Higher Education Department
 Government of Sindh

- 14.3 All schedules to bid are to be properly completed and signed.
- 14.4 No alteration is to be made in the Form of Bid except in filling up the blanks as directed. If any alteration be made or if these instructions be not fully complied with, the bid may be rejected.
- 14.5 Each bidder shall prepare Original and number of copies specified in the Bidding Data of the Document comprising the bid as described in ITB 8 and clearly mark them Original and Copy as appropriate. In the event of discrepancy between them, the original shall prevail.
- 14.6 The Original and Copies of the bid shall be typed or written in indelible ink and shall be signed by a person or persons duly authorized to sign. This shall be indicated by submitting a written power of attorney authorizing the signatory of the bidder to act for and on behalf of the bidder. All pages of the bid shall be initialed and official seal be affixed by the person signing the bid.
- 14.7 The bid shall be delivered in person or sent by registered mail at the address to the Procuring Agency as given in the Bidding Data.

SUBMISSION OF BID

15 Deadline for Submission, Modification & Withdrawals of Bid.

- 15.1 Bids must be electronically submitted by EPADS on dates as mentioned in NIT not later than the time and date stipulated therein.
- 15.2 Bids submitted through any other means shall not be accepted.
- 15.3 Any bidder can withdraw his bid after bid submission, fulfilling the requirements of EPADS system for withdrawal.
- 15.4 Withdrawal of bid during the interval between deadline for submission of bids


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 Government of Punjab

and the expiration period of the validity specified in the Form of Bid may result in forfeiture if the Bid Security pursuant to ITB Clause 13.5.

BID OPENING AND EVALUATION

- 16 **Bid Opening, Evaluation and Clarifications**
- 16.1 The procuring agency will open the bids electronically (EPADS) submitted, in presence of the bidder's representatives who choose to attend, at the time, date and in place specified in the Bidding Data.
- 16.2 The bidder's name, Bid Prices, any discount, the presence and absence of Bid Security, and such other details as the Procuring Agency at its discretion may consider appropriate, will be announced by the Procuring Agency at the Bid Opening. The Procuring Agency will record the minutes of the bid Opening. Representatives of the bidders who choose to attend shall sign the attendance sheet.
- 16.3 To assist in the examination, evaluation and comparison of Bids the Procuring Agency may, at its discretion, ask the bidder for a clarification of its Bid. The request for clarification and the response shall be in writing and no change in the price or substance of the Bid shall be sought, offered or permitted.
- 16.4 a) Prior to the detailed evaluation, pursuant to IB.16.7 to 16.9, the Procuring Agency will determine the substantial responsiveness of each bid to the Bidding Documents. For purpose of these instructions, a substantially responsive bid is one which conforms to all the terms and conditions of the Bidding Documents without material deviations. It will include determining the requirements listed in Bidding Data.

- c) stipulating price adjustment when fixed price bids were called for;
- d) Failing to respond to specifications.
- e) Failing to comply with Milestones/Critical dates provided in Bidding Documents.
- f) Sub-contracting contrary to the Conditions of Contract specified in Bidding Documents.
- g) Refusing to bear important responsibilities and liabilities allocated in the Bidding Documents, such as performance guarantees and insurance coverage.
- h) Taking exception to critical provisions such as applicable law, taxes and duties and dispute resolution procedures.
- i) a material deviation or reservation is one:
 - a. which affect in any substantial way the scope, quality or performance of the works;
 - b. Adoption /rectification whereof would affect unfairly the competitive position of other bidders present substantially responsive bids.

Minor Deviations:

Bids that offer deviations acceptable to the Procuring Agency and which can be assigned a monetary value may be considered substantially responsive at least as to the issue of fairness. This value would however be added as an adjustment for evaluation purposes only during the detailed evaluation process.

16.7 The Procuring Agency will evaluate and compare only the bids previously determined to be substantially responsive

pursuant to IB.16.4 to 16.6 as per requirements given hereunder. Bids will be evaluated for complete scope of works. The prices will be compared on the basis of the Evaluated Bid Price pursuant to IB.16.8 herein below.

Technical Evaluation:

It will be examined in detail whether the works offered by the bidder complies with the Technical Provisions of the Bidding Documents. For this purpose, the bidder's data submitted with the bid in Schedule B to Bid will be compared with technical features/criteria of the works detailed in the Technical Provisions. Other technical information submitted with the bid regarding the Scope of Work will also be reviewed.

16.8 Evaluated Bid Price:

In evaluating the bids, the Procuring Agency will determine for each bid in addition to the Bid Price, the following factors (adjustments) in the manner and to the extent indicated below to determine the Evaluated Bid Price:

- a) making any correction for arithmetic errors pursuant to IB.16.4 hereof
- b) Discount, if any, offered by the bidders as also read out and recorded at the time of bid opening.
- c) excluding provisional sums and the provisions for contingencies in the Bill of Quantities if any, but including Day work, where priced competitively

17 Confidentiality

17.1 Subject to IB.16.3 heretofore, no bidder shall contact Procuring Agency on any matter relating to its Bid from the time of the Bid opening to the time the bid evaluation result is announced by the Procuring Agency. The evaluation result shall be



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College Education Department
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announced at least seven (07) days prior to award of Contract (SPP Rule 45). The announcement to all bidders will include table(s) comprising read out prices, discounted prices, price adjustments made, final evaluated prices and recommendations against all the bids evaluated.

- 17.2 Any effort by a bidder to influence Procuring Agency in the Bid evaluation, Bid comparison or Contract Award decisions may result in the rejection of his Bid. Whereas any bidder feeling aggrieved, may lodge a written complaint to Complaint Redress Committee as per terms and conditions mentioned in SPP Rules 31 & 32. However, mere fact of lodging a complaint shall not warrant suspension of procurement process.
- 17.3 Bidders may be excluded if involved in "Corrupt and Fraudulent Practices" means either one or any combination of the practices given below SPP Rule 2(q):
- a) "**Coercive Practice**" means any impairing or harming, or threatening to impair or harm, directly or indirectly, any party or the property of the party to influence the actions of a party to achieve a wrongful gain or to cause a wrongful loss to another party;
 - b) "**Collusive Practice**" means any arrangement between two or more parties to the procurement process or contract execution, designed to achieve with or without the knowledge of the procuring agency to establish prices at artificial, noncompetitive levels for any wrongful gain;
 - c) "**Corrupt Practice**" means the offering, giving, receiving or soliciting, directly or indirectly, of

anything of value to influence the acts of another party for wrongful gain;

- d) **"Fraudulent Practice"** means any act or omission, including a misrepresentation, that knowingly or recklessly misleads, or attempts to mislead, a party to obtain a financial or other benefit or to avoid an obligation;
- e) **"Obstructive Practice"** means harming or threatening to harm, directly or indirectly, persons or their property to influence their participation in a procurement process, or affect the execution of a contract or deliberately destroying, falsifying, altering or concealing of evidence material to the investigation or making false statements before investigators in order to materially impede an investigation into allegations of a corrupt, fraudulent, coercive or collusive practice; or threatening, harassing or intimidating any party to prevent it from disclosing its knowledge of matters relevant to the investigation or from pursuing the investigation, or acts intended to materially impede the exercise of inspection and audit rights provided for under the Rules.

AWARD OF CONTRACT

18 Post Qualifications

18.1 The Procuring Agency, at any stage of the bid evaluation, having credible reasons for or prima facie evidence of any defect in contractor's capacities, may require the contractors to provide information concerning their professional, technical, financial, legal or managerial competence whether already pre-qualified or not:


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Provided, that such qualification shall only be laid down after recording reasons therefore in writing. They shall form part of the records of that bid evaluation report.

18.2 The determination will take into account the bidder's financial and technical capabilities. It will be based upon an examination of the documentary evidence of the bidders' qualifications submitted under ITB.11, as well as such other information required in the Bidding Documents.


19 Award Criteria & Procuring Agency's Rights

19.1 Subject to IB.19.2, the Procuring Agency will award the Contract to the bidder whose bid has been determined to be substantially responsive to the Bidding Documents and who has offered the lowest evaluated Bid Price, provided that such bidder has been determined to be qualified to satisfactorily perform the Contract in accordance with the provisions of the IB.18.

19.2 Notwithstanding IB.19.1, the Procuring Agency reserves the right to accept or reject any bid, and to annul the bidding process and reject all bids, at any time prior to award of Contract, without thereby incurring any liability to the affected bidders or any obligation to inform the affected bidders of the grounds for the Procuring Agency's action except that the grounds for its rejection of all bids shall upon request be communicated, to any bidder who submitted a bid, without justification of the grounds. Notice of the rejection of all the bids shall be given promptly to all the bidders (SPP Rule 25).

20 Notification of Award & Signing of Contract

20.1 Prior to expiration of the period of bid validity prescribed by the Procuring Agency, the Procuring Agency will notify the successful bidder in writing (Letter of Acceptance) that


Assistant Director (General) D.T.
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Government of Sindh

his bid has been accepted (SPPRA Rule 49).

20.2 Within seven (07) days from the date of furnishing of acceptable Performance Security under the Conditions of Contract, the Procuring Agency will send the successful bidder the Form of Contract Agreement provided in the Bidding Documents, incorporating all agreements between the parties.

21 Performance Security

21.1 The successful bidder shall furnish to the Procuring Agency a Performance Security in the form and the amount stipulated in the Conditions of Contract within a period of fourteen (14) days after the receipt of Letter of Acceptance (SPPRA Rule 39).

21.2 Failure of the successful bidder to comply with the requirements of Sub-Clauses IB.20.2 & 20.3 or 21.1 or Clause IB.22 shall constitute sufficient grounds for the annulment of the award and forfeiture of the Bid Security.

21.3 **Publication of Award of Contract:** within seven days of the award of contract, the procuring agency shall publish on the website of the authority and on its own website, if such a website exists, the results of the bidding process, identifying the bid through procurement identifying Number if any and the following information:

- a) Evaluation Report
- b) Form of Contract and Letter of Award
- c) Bill of Quantities

22 Integrity Pact

22.1 The Bidder shall sign and stamp the Form of Integrity Pact provided at Schedule-F to Bid in the Bidding Document for all Sindh Government procurement contracts exceeding Rupees ten (10) million. Failure to provide such Integrity Pact shall make the bid nonresponsive (SPPRA Rule 89).


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Government of Sindh

CONSORTIUM AGREEMENT

- 23.1 In the event that the Bidder is a Consortium of two or more firms, the proposal shall be accompanied by a duly notarized and certified true copy of the Consortium Agreement. The Consortium Agreement shall, at a minimum, expressly provide for the following:
- i. Date and place of execution of the Agreement;
 - ii. Specific purpose of the Consortium, including the scope and nature of contract works for which the Consortium has been constituted and invited to bid;
 - iii. A clear and detailed description of the administrative and management arrangements for the execution of the assignment;
 - iv. Allocation of duties, responsibilities, and scope of work to be undertaken by each Consortium member, including a statement of the resources and commitments to be provided by each;
 - v. An unequivocal undertaking that all members of the Consortium shall be jointly and severally liable to the Client for the satisfactory performance and discharge of all obligations under the assignment;
 - vi. Specification of the powers, rights, and responsibilities of the Lead Firm;
 - vii. Designation of the authorized representative of the Consortium, supported by a duly executed Power of Attorney.
- 23.2 The Lead Partner shall be authorized to assume liabilities on behalf of the Consortium and to receive instructions, notices, and payments from the Client for and on behalf of all Consortium members. For the Consortium to be eligible for bidding, the credentials, qualifications, and experience of the Lead Partner as well as other Consortium members shall be disclosed in detail. The Lead Partner may rely upon and utilize the experience, qualifications, and documents of other Consortium members for the purposes of the bid.
- 23.3 Submission of multiple or alternative proposals by the same firm in different capacities (i.e., individually and as a member of one or more Consortiums) shall result in automatic rejection. In such cases, all proposals submitted by the firm, whether individually or as part of any Consortium, shall be summarily disqualified.
- 23.4 Any false, misleading, or materially inaccurate statement made in the proposal by a firm or any of its Consortium members shall render the proposal liable to rejection, without prejudice to the Client's right to initiate legal proceedings, claim damages, and pursue all other remedies available under law.
- 23.5 Notwithstanding anything to the contrary contained in this bidding/tender document, the detailed terms and conditions stipulated in the draft Contract Agreement shall prevail and have overriding effect. However, any obligations imposed on the Bidder under this document shall remain binding and enforceable in addition to the obligations arising under the Contract Agreement.

- 23.6 Non-compliance with any of the eligibility requirements set out herein shall result in immediate disqualification of the Bidder. All supporting documentary evidence must be submitted at the time of bid submission; no additional documents shall be entertained or accepted thereafter.
- 23.7 Neither the Bidder nor any of its Consortium members shall have been blacklisted, debarred, or declared insolvent/bankrupt by any Government authority, regulatory body, or financial institution. A declaration to this effect, duly signed by all Consortium members, shall be submitted with the bid.




Section Officer (General D.D.O)
College Education Department
19/11/2017

BID DATA SHEET

(All mandatory/required documents must be properly annexed)

Sr. No.	Categories	Details
01	Name of Procuring Agency	College Education Department, Government of Sindh
02	Website	www.sindh.gov.pk https://portalsindh.eprocure.gov.pk
03	Mode of Tendering	Bidding / Tender Document
04	Method of procurement	46(2) Single Stage-Two Envelopes Procedure (QCBS Method)
05	Cost of the Bidding Document	NIL
06	Bid Currency	Bids shall be quoted entirely in Pak Rupees.
07	Bid Security	A bid security amounting to 2.5% of the Bid Prices shall be paid in favor of Section Officer (G), College Education Department, GOS in Pak Rupees in the form of Deposit at call or Pay order or Demand Draft or a Bank guarantee issued by a schedule bank in Pakistan or from a foreign bank duly countersigned by a scheduled bank in Pakistan.
08	Bid Validity	The bid shall be valid for 90 days after the bid opening date.
09	Deadline for Submission of Bids along with time	As Mentioned in N.I.T (Through EPADS)
10	Performance Security	5 % of the Bid Price in the form of Pay Order or Demand Draft or a Bank Guarantee issued by a scheduled bank in Pakistan or from a foreign bank duly counter guaranteed by a scheduled bank in Pakistan in favor of College Education Department in the form of Bank Draft/Pay Order.
11	Date for issuance of Bidding Documents	As Mentioned in N.I.T (Through EPADS)
12	Last Date for Submission of Written Queries for Clarification	
13	Last Date & Time for submission of Bids	As Mentioned in N.I.T (Through EPADS)
14	Date & Time for Opening of Technical Bids	As Mentioned in N.I.T (Through EPADS)
15	Language of Bid	English

16	Bidding / tender document qualification criteria	The bidder firm/company should meet the qualification criteria as mentioned in Bidding / Tender document obtaining minimum 70% in technical proposal for eligibility of financial proposal opening
17	Contact Details	1. Mr. _____, Email: Tel:
18	Address for Submission of Bids	Section Officer (G) College Education Department Address: 3 rd Floor, Building No. 6, Kamal Atta-Turk Road, Sindh Secretariat, Karachi, Pakistan Tel :



Section Officer (General/D.D.O)
 College Education Department
 Government of Sindh

Head Office: Super-admin privileges for system-wide configuration, oversight, and reporting.

Regional Offices: Admin privileges for managing colleges within their jurisdiction, approving requests, and generating regional reports.

College Principals: Manager-level access to view, update, and manage staff profiles within their college. Ability to initiate/forward requests like NOCs and transfers.

Individual Staff: Personalized portal access to view/update personal information, apply for leaves, NOCs, and view their own data.

2.1.3. AI-Powered Transfer & Posting System:

A sophisticated algorithm must analyze real-time data on staff strength, subject-specific shortages/surpluses, and institutional requirements to generate intelligent transfer recommendations.

The system must automate the creation, approval workflow, tracking, and escalation of transfer orders with configurable alerts.

2.1.4. Strength & Sanction Management: Automated calculation and dashboard visualization of sanctioned vs. current strength for each subject and college.

2.1.5. Deputation Management: Complex functionality to manage staff on deputation, ensuring their attendance and leave records are accurately maintained and reflected in both the parent and deputed units' systems.

2.1.6. NOC & Request Workflow: A multi-tiered electronic workflow for No Objection Certificates (NOCs) and other requests. An application initiated by staff must be routed through the Principal -> Regional Office -> Head Office for final disposition, with a full audit trail.

2.2. Biometric Attendance System Integration

The solution must seamlessly integrate with the Department's existing Biometric Attendance infrastructure via secure APIs.

It must fetch, process, and display real-time attendance data (in/out time, absences) for each staff member which also requires biometric hardware integrations using the sdk as required.

Staff should be able to view their own attendance records and raise disputes if applicable

2.3. Student Registration System Integration

The system must integrate with the existing provincial Student Registration Software.

It must automatically synchronize data to reflect the current number of registered students in each college.

This data must be used for generating strength reports crucial for resource planning and management.

2.4. Legal Case Management Module

A centralized module at the Head Office for recording all legal cases involving the Department.

Features must include case entry, status tracking (e.g., filed, hearing, decided), document attachment, and key date management.

AI-Powered Alerts: The system must proactively generate alerts for upcoming court hearings, filing deadlines, and other critical legal milestones.

2.5. Advanced Reporting & AI-Driven Analytics

Customizable, role-specific dashboards and reports for all user levels (Head Office, Regional, College, Individual).

Reports must cover all modules: HR summaries, transfer postings, attendance analytics, student strength, legal case status, etc.

AI components must provide predictive insights, such as forecasting staff shortages or identifying compliance risks.

3. Non-Functional & Technical Requirements

Scalability & Performance: Must handle concurrent users from 375+ locations without performance degradation.

Availability: 99.5% uptime requirement.

Security: Robust cybersecurity measures including encryption, secure authentication, and compliance with data protection laws.

Disaster Recovery: Automated, encrypted daily backups with a proven recovery strategy.

Technology Stack: Open to modern, secure, and scalable technologies. Vendor must justify their proposed stack.

4. Implementation, Deliverables & Support

End-to-End Delivery: The vendor is responsible for all stages: design, development, testing, deployment, and user training across all locations.

Source Code & IPR: Full, unencrypted source code, all documentation, and intellectual property rights will be the sole property of the College Education Department upon final payment.

DevOps & CI/CD: Vendor must establish a complete DevOps environment with CI/CD pipelines for efficient updates.

Training: Extensive training programs for administrators and end-users at all levels.

Post-Deployment Support: Six months of comprehensive bug-fixing, technical support, and maintenance included in the bid price.

5. Cloud Hosting & Infrastructure Requirements

The solution shall be deployed on a secure, scalable, and high-availability cloud infrastructure. The vendor must provision and manage the hosting environment that meets or exceeds the following minimum specifications to ensure optimal performance for all 375+ locations:

5.1 Computing Resources:

vCPUs: Minimum of 18 dedicated vCPU cores.

RAM: Minimum of 96 GB RAM.

Storage: SSD Storage. Minimum of 2 TB high-performance SSD storage for the application, database, and logs.

5.2 Network & Traffic:

Bandwidth: Unlimited (unmetered) traffic allowance to support high-volume data exchange across the province without overage charges.

Content Delivery Network (CDN): Implementation of a CDN is mandatory for static content delivery to ensure fast loading times for all regional offices and colleges.

Security & Compliance:

The cloud environment must be housed in a Tier-III+ data center or equivalent with robust physical security.

Infrastructure must be secured with firewall policies, intrusion detection/prevention systems, and DDoS mitigation services.

All data at rest and in transit must be encrypted using industry-standard protocols (e.g., AES-256, TLS 1.2+).

Managed Services:

The vendor is responsible for the complete setup, configuration, security hardening, and ongoing management of the cloud environment.

This includes OS updates, security patching, and 24/7 monitoring of server health and resource utilization.

Disaster Recovery & Backups:

The hosting setup must include an automated daily backup regime with encrypted, off-site storage.

Proposal Evaluation

The bidder must satisfy that it has sufficient financing capacity for the operations and management for the tender and to provide all the relevant services without any interruption.

Only those bidder's technical proposal shall be evaluated further, that meet the following mandatory requirements including the minimum financing capacity requirements. The technical evaluation of the bidders will not be carried out if the bidder does not meet the following mandatory requirements including the minimum financing capacity requirements.

Only those Bidder's Financial Proposals will open who will score 75% or more in the technical evaluation. Bidders obtaining less than **75% marks** in technical evaluation, their financial proposal shall be returned unopened.

Combined Total Score (Technical & Financial); 80% Technical + 20% Financial

Technical Score (TS) shall be calculated as follows:

(Technical score obtained by the Bidder/Total Technical score) x 80.

Financial Score (FS) shall be calculated as follows:

(Lowest Bidder's total cost/ Bidder's total cost) x 20.

Combined Score (Total Score) = TS+FS

All Bidders will be ranked based upon the combined technical and financial score.



Division Officer (General/D.D.O),
College Education Department

EVALUATION CRITERIA

Mandatory Requirements:

(All mandatory/required documents must be properly annexed)

JOINT VENTURE ALLOWED

Mandatory qualifying Requirements	Failing to qualify/submission any mandatory requirement will be disqualified in entire evaluation.	
	01	Valid National Tax Number (NTN) registration with the Federal Board of Revenue (FBR) , along with confirmation of Active Taxpayer status
	02	Valid General Sales Tax (GST) Registration with the FBR/SECP as applicable.
	03	Valid registration with the Sindh Revenue Board (SRB) , accompanied by Active Taxpayer status .
	04	Possession of a valid Pakistan Engineering Council (PEC) Registration Certificate of Category C-4 or above , in the relevant discipline.
	05	Possession of a valid Pakistan Software Export Board (PSEB) Registration Certificate , in the relevant discipline.
	06	Submission of an Affidavit of Non-Litigation and Non-Blacklisting , duly attested and executed on Stamp Paper of Rs. 200/- , declaring that the bidder is neither involved in any litigation with any Government/Semi-Government organization nor has been blacklisted by any public or private sector entity.
	Valid Certificate from concern regulatory authorities required	

***NOTE:** Any bidder failing to meet the mandatory requirements shall be disqualified from the entire process.

EVALUATION OF TECHNICAL & FINANCIAL BIDS

Only bidders who qualify in the mandatory evaluation shall be eligible for detailed evaluation. The Purchaser will evaluate and compare bids that are determined to be substantially responsive, in accordance with the SPPRA Rules, 2010 (as updated to date). The contract shall be awarded to the bidder submitting the **'Most Advantageous Bid'** within the original or extended period of bid validity.

In evaluating responsive bids, the Purchaser shall consider both technical and financial factors. The following weightage shall apply in the evaluation of bids:"

Evaluation Criteria	Documentary Evidence Attached	Marks
Section 1 (100 Marks)		
Company Profile		
Years of Establishment of firm	Company Profile/ documentary evidence / proof should be attached in the technical bid for verification (at least 3 years)	Max Marks = 100 10 Years and above = 100 Marks 9 Years = 90 Marks 8 Years = 80 Marks 7 Years = 70 Marks 6 Years = 60 Marks 5 Years = 50 Marks Below 5 Years = 0 Marks
Section 2 (100 Marks)		
Financial Capability		
Average annual turnover of the firm for the last 3 years	Audited Financial Statement of last 3 years of the company (at least 150 million) 2024-25 2023-24 2022-23	Max Marks = 100 PKR 150 Million & Above = 100 Marks ≥ 125 Million & < 150 Million = 80 Marks ≥ 100 Million & < 125 Million = 60 Marks ≥ 75 Million & < 100 Million = 40 Marks ≥ 50 Million & < 75 Million = 20 Marks Below 50 Million = 0 Marks
Section 3 (500 Marks)		
Specialization/ Core Expertise		
Number of Office Space Renovation/ Repair & Maintenance / Civil works Projects	Valid Purchase Orders, Work Orders, or Contract Agreements (Government or Private Sector) executed within the last six (06) years, with each project having a minimum contract value of PKR 40 Million or above. (Provide documentary evidence)	Max Marks = 200 Each project = 40 marks 05 or more = 200 marks

3.2	Number of Supply & Installation of Hardware Projects (as per BoQ) projects in the public or private sector.	Valid Purchase Orders/ Work Orders/ Contract Agreements (Government or Private Sector) executed within the last six (06) years, with each project having a minimum contract value of PKR 05 Million or above (Provide documentary evidence)	Max Marks = 100 Each project = 25 marks 04 or more = 100 marks
3.3	Number of Software Development Projects in the public or private sector.	Valid Purchase Orders, Work Orders, or Contract Agreements (Government or Private Sector) executed within the last six (06) years, with each project having a minimum contract value of PKR 10 Million or above. (Provide documentary evidence)	Max Marks = 200 Each project = 40 marks 05 or more = 200 marks

Section 4 (100 Marks)

Human Resource

4.1	Specialization, Qualification and Competence of the Key Staff Assigned to the Project	Relevant experience for role-working & task, as well as qualifications/ experience certificates, should be submitted in response to the project staff's reference to the assignment under consideration. (Qualification Certificates, CVs, PEC Registration (where applicable), and Experience Certificates) 1. Professional Staff: 40 Marks (Renovation) 2. Professional Staff: 60 Marks (Software development)	Max Marks = 100 Professional Staff Renovation = 40 Marks Civil Resident Engineer registered, B.E Civil, ≥ 3 years' experience) = 10 Marks Interior Designer (B.E or equivalent in relevant field) ≥ 3 years' experience = 10 Marks Site Inspector / Supervisor (DAE Civil, ≥ 3 years' experience) = 10 Marks Electrical Supervisor Electrical + valid license, ≥ 3 years' experience = 10 Marks Professional Staff Software Development = 10 Marks System Architect / Computer Science / S
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SECTION 5 (100 Marks)

Technical approach and Methodology

The vendor should deliver presentation about understanding and implementation of Project (software + Renovation)	The Vendor will give a presentation at the College Education Department regarding the understanding and implementation of the project. 1. Detailed Work Plan aligned with the scope defined in the bidding document, including proposed 2D & 3D layouts and seating plans. 2. Presentation of the Detailed Design of the Software with implementation Strategy.	Max: N 100 ma Present 50 m present
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SECTION 6 (100 Marks)

Certifications

PEC Registration	Valid PEC Registration Certificate with Codes CE-09, CE-10, EE-11, EE-04, EE-07. (Minimum 3 years).	Max Mar 10 Marks
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TOTAL MARKS

NOTE: Minimum 75% Marks required to qualify

		<p>Engineering) ≥ 5 years' experience) = 20 Marks</p> <p>Project Manager (BS in Computer Science + Certified Scrum Master) ≥ 3 years' experience) = 10 Marks</p> <p>02 Senior Software Engineer (BS in Computer Science / Software Engineering) ≥ 3 years' experience) = 10 Marks each</p> <p>Database Administrator (MySQL schema design aur optimization, BS in Computer Science) ≥ 5 years' experience) = 10 Marks</p>
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SECTION 5 (100 Marks)

Technical approach and Methodology

The vendor should deliver presentation about understanding and implementation of Project (software + Renovation)	<p>The Vendor will give a presentation at the College Education Department regarding the understanding and implementation of the project.</p> <ol style="list-style-type: none"> Detailed Work Plan aligned with the scope defined in the bidding document, including proposed 2D & 3D layouts and seating plans. Presentation of the Detailed Design of the Software with implementation Strategy. 	<p>Max: Marks = 150</p> <p>100 marks for Renovation 3D Presentation. 50 marks for software presentation.</p>
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SECTION 6 (100 Marks)

Certifications

PEC Registration	Valid PEC Registration Certificate with Codes CE-09, CE-10, EE-11, EE-04, EE-07. (Minimum 3 years).	<p>Max Marks = 50</p> <p>10 Marks for each Year</p>
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TOTAL MARKS

1000

NOTE: Minimum 75% Marks required to qualify

TECHNICAL QUALIFICATION CRITERIA

"Bidders must comply with all mandatory terms and conditions of the Bidding/Tender Document and provide a duly signed compliance statement. The following criteria will be applied for the technical evaluation of the Company. To qualify, a bidder must obtain at least 75% of the total allocated points."

S. No	Category	Points
1	Company Profile	
	1.1 Years of Establishment of firm	100
2	Financial Capability	
	2.1 Average annual turnover of the firm for the last 3 years	100
3	Specialization / Core expertise	
	3.1 Number of Office Space Renovation/ Repair & Maintenance Projects & supervision.	200
	3.2 Number of Supply & Installation of Hardware Projects (as per BoQ) projects in the public or private sector.	100
	3.3 Number of Software Development Projects in the public or private sector.	200
4	Human Resource	
	4.1 Specialization, Qualification and Competence of the Key Staff Assigned to the Project	100
5	Technical approach and Methodology	
	5.1 The Vendor will give presentation at College Education Department regarding understanding and implementation of project.	150
6	Certifications	
	6.1 PEC Registration	50
	Total	1000

SAMPLE FORMS
BID FORM
(LETTER OF OFFER)

To

The Secretary,
College Education Department, Govt. of Sindh
Government of Sindh
Karachi

Sir:

- Having examined the bidding documents, the receipt of which is hereby duly acknowledge, for the above Contract, we, the undersigned, offer to supply, deliver, test and impart training in conformity with the said bidding documents for the Total Bid Price.
- Pak Rupees (in figures _____ in words _____) or such other sums as may be ascertained in accordance with the Price Schedule attached hereto and made part of this Bid.
- We undertake, if our Bid is accepted, to complete the Works in accordance with the Contract Execution Schedule provided in the **Schedule – A**, Special Stipulations to Bid.
- If our Bid is accepted, we will provide the performance security in the sum equivalent to equal to **05%** of the Contract Price.
- We agree to abide by this Bid for the period of ninety (90) days from the date fixed for bid opening of the Instructions to Bidders, and it shall remain binding upon us and may be accepted at any time before the expiration of that period.
- Until a formal Contract is prepared and executed, this Bid, together with your written acceptance thereof in your Notification of Contract Award, shall constitute a binding Contract between us.
- We understand that you are not bound to accept the lowest-priced or any Bid that you may receive.

Dated this _____ day of _____ 2026.

WITNESS

Signature _____

Name _____

Title: _____

Address _____

BIDDER

Signature _____

Name _____

Title _____

Address _____


Section Officer (General/D.D.O)
College Education Department,
Government of Sindh

BID SECURITY FORM

WHEREAS----- (hereinafter called "the Bidder" has submitted its bid dated ----- for the "Strengthening and Digitalization of College Education Department", (hereinafter called "the Bid").

KNOW ALL MEN by these presents that We ----- (Name of Bank) of ----- (Name of Country) having our registered office at ----- (address of Bank) hereinafter called "the Bank") are bound into the College Education Department, Government of Sindh, (hereinafter called "the Purchaser") in the sum of -----, for which payment well and truly to be made to the said Purchaser, the Bank binds itself, its successors and assigns, by these presents.

Sealed with the Common Seal of the Bank this-----day of-----, 2026.

THE CONDITIONS of this obligation are:

1. If the Bidder withdraws its Bid during the period of bid validity specified by the Bidder on the Bid Form; or
2. If the Bidder does not accept the corrections of his Total Bid Price; or
3. If the Bidder, having been notified of the acceptance of its Bid by the Purchaser during the period of bid validity:
 - (a) Fails or refuses to furnish the performance security, in accordance with the Instructions to Bidders; or
 - (b) Fails or refuses to execute the Contract Form, when requested. or

We undertake to pay to the Purchaser up to the above amount, according to, and upon receipt of, its first written demand, without the Purchaser having to substantiate its demand, provided that in its demand the Purchaser will note that the amount claimed by it is due to it owing to the occurrence of one or both or all the three above stated conditions, specifying the occurred condition or conditions.

This guarantee will remain in force up to -----2026, the period of bid validity, and any demand in respect thereof should reach the Bank not later than such date

(NAME OF BANK)

By-----

(Title)

Authorized Representative

PERFORMANCE SECURITY FORM

To,
The Secretary,
College Education Department, Govt. of Sindh
Government of Sindh
Karachi-Pakistan

WHEREAS (Name of the Contractor)

----- Hereinafter called "the Contractor" has undertaken, in pursuance of the bid for "**Strengthening and Digitalization of College Education Department**", dated _____ 2026, (hereinafter called "the Contract").

AND WHEREAS it has been stipulated by you in the Contract that the Contractor shall furnish you with a bank guarantee by a recognized bank for the sum specified therein as security for compliance with the Contractor's performance obligations in accordance with the Contract;

AND WHEREAS we have agreed to give the Contractor a Guarantee:

THEREFORE WE hereby affirm that we are Guarantor and responsible to you, on behalf of the Contractor, up to a total of _____ (Amount of the guarantee in words and figures), and we undertake to pay you, upon your first written demand declaring the Contractor to be in default under the Contract, and without cavil or argument, any sum or sums as specified by you, within the limits of _____ (Amount of Guarantee) as aforesaid without your needing to prove or to show grounds or reasons for your demand or the sum specified therein.

This guarantee is valid until _____ day of _____, 2026, or one month of the issue of the Defects Liability Expiry Certificate, whichever is later.

[NAME OF GUARANTOR]


Signature _____

Name _____

Title _____

Address _____

Seal _____


Session Officer (General/D.D.O)
College Education Department,
Government of Sindh

TECHNICAL PROPOSAL SUBMISSION FORM

[Location, Date]

To:
The Secretary,
College Education Department
Government of Sindh

Dear Sir:

I/We, the undersigned, offer to provide the technical proposal for [Insert title of assignment] in accordance with your Tender/Bidding Document dated [Insert Date] and our Proposal. We are hereby submitting our Proposal, which includes this Technical Proposal, and a Financial Proposal sealed under a separate envelope.

We are submitting our Proposal in association with: [Insert a list with full name and address of each associated Firm/Company]

We hereby declare that all the information and statements made in this Proposal are true and accept that any misinterpretation contained in it may lead to our disqualification.

If negotiations are held during the period of validity of the Proposal, i.e., before the date indicated in the Data Sheet, we undertake to negotiate on the basis of the proposed staff. Our Proposal is binding upon us and subject to the modifications resulting from Contract negotiations.

We undertake, if our Proposal is accepted, to initiate the consulting services related to the assignment not later than the date indicated in the Data Sheet.

We understand you are not bound to accept any Proposal you receive.

We remain,
Yours sincerely,

Authorized Signature [In full and initials]: _____
Name and Title of Signatory: _____
Name of Firm: _____
Address: _____

FINANCIAL PROPOSAL SUBMISSION FORM

[Location, Date]

To:
The Secretary,
College Education Department
Government of Sindh

Subject: FINANCIAL PROPOSAL FOR "STRENGTHENING AND DIGITALIZATION OF COLLEGE EDUCATION DEPARTMENT"

Dear Sir:

We, the undersigned, offer to provide the financial proposal for **"Strengthening and Digitalization of College Education Department"** in accordance with your Tender/Bidding document dated [Insert Date] and our Technical Proposal. Our attached Financial Proposal is for the sum of [Insert amount(s) in words and figures].

Our Financial Proposal shall be binding upon us up to expiration of the validity period of the Proposal, i.e. before the date indicated in the Data Sheet.

Yours faithfully,

Authorized Signature [In full and initials] _____
Name and Title of Signatory _____
Name of Firm _____
Address _____

[The Financial Proposal is to be filled strictly as per the format given in BIDDING / TENDER DOCUMENT.]



Assistant Chief Officer (Acad.) (D.D.O.)
College Education Department
Government of Sindh

SPECIFICATIONS (Bill of Quantities)

1. HARDWARE

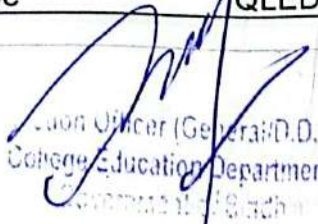
S. No	Items	Product	Qty
01	Desktop systems	<p>HP, Dell or equivalent</p> <p>Processor 13thGen Intel® Core™ i7 (12 MB cache, 10 cores, 12 threads, 1.7 GHz Boost up to 5.0 GHz with Intel® Turbo Boost Technology)</p> <p>Memory installed 16 GB DDR5-5200 MHz</p> <p>Hard Disk Drives M.2 2230 1TB PCIe NVMe Class 35 SSD</p> <p>Display Screen 23.8" diagonal, FHD (1920 x 1080), IPS, three-sided micro-edge, anti-glare, 250 nits,</p> <p>Wireless Intel® Wi-Fi 6E AX211, 2x2, 802.11ax, Bluetooth® wireless card.</p> <p>Windows 11 Home & MS Office 2021 OEM equivalent or higher volume license: registered (perpetual)</p> <p>Warranty One-year</p> <p>Accessories Keyboard + Mouse + Mouse Pads.</p>	8
03	Black & White LaserJet Printers (Heavy Duty)	<p>HP or Equivalent</p> <p>Duplex Laser Jet Network Printer, up to 1200x1200 dpi resolution, upto40 ppm or above print speed, up to 80,000 pages or higher duty cycle, 1200 MHz or higher processor speed, 128 MB or higher RAM, Hi-speed USB 2.0 or higher, 1 Gigabit Ethernet 10/100/1000T network</p>	6
06	Cloud Conferencing System	<p>Logitech or equivalent</p> <p>Camera/Video:</p> <ul style="list-style-type: none"> •Sensor: High Quality HD 1080p • Optical Lens: 10X or Higher • Rotation Angle: (Pan = 125 Tilt: 30) Degree or Higher •Wall mount kit of camera <p>Microphone/Speaker:</p> <ul style="list-style-type: none"> • Speaker frequency response: 100Hz-11KHz or higher Speaker volume: 80dB or higher. • Microphone frequency response: 100Hz-11KHz or higher 	2

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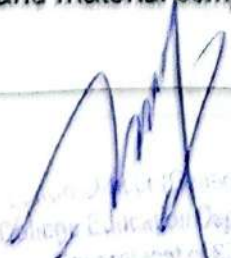
	<ul style="list-style-type: none"> • Omni Directional, 360 Degree coverage • Microphone sound-pickup diameter: 6 meters extendable • external microphone <p>Central Controller Unit</p> <ul style="list-style-type: none"> •Support Windows, MAC • Wired and Bluetooth connection. • USB plug-and-play, •Supports various online conference software platforms i.e, Zoom, MS Teams, Skype and other web conferencing platforms •Camera and mic cable of 5 Meter or higher •Remote Control •Preset Support <p>Support:</p> <ul style="list-style-type: none"> • Controller Unit AC Power Adapter and end to end cables 	
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2. PLANT AND MACHINERY

Air conditioners 1 Ton	<p>Haier or equivalent</p> <p>Air conditioners (with installation, cabling & Drain piping)</p> <p>Split Air Conditioner 1 Ton: 11900 BTU, Indoor Dimension(mm) W/D/H: 850*295*210, Outdoor Dimension(mm) W/D/H: 700*245*535,</p> <p>Warranty: 10 Years Compressor, 4 Years PCB, 1 Year Parts</p>	16
Air conditioners 1.5 Ton	<p>Haier or equivalent</p> <p>Air conditioners (with installation, cabling & Drain piping)</p> <p>Split Air Conditioner 1.5 Ton 18000 BTU, Indoor Net Dimension (L*W*H) mm³: 900*215*310, Outdoor Net Dimension (L*W*H) mm³: 700*245*535</p> <p>Warranty: 10 Years Compressor, 4 Years PCB, 1 Year Parts</p>	08
4K Smart QLED TV (85 Inch)	<p>Samsung or equivalent</p> <ul style="list-style-type: none"> • Screen size 85 • Resolution 4K Ultra HD (3840 x 2160) • Led Type QLED • Smart TV (Youtube, Internet Browsing etc) • Screen Size 85 Inches. <p>Video</p> <ul style="list-style-type: none"> • Screen Size 85 Inches • Resolution 4K UHD • Led Type QLED 	02


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		<p>Software</p> <ul style="list-style-type: none"> • Smart TV (YouTube, Internet Browsing etc.) • Bluetooth • Wi-Fi (Wireless Fidelity) <p>Connectivity</p> <ul style="list-style-type: none"> • HDMI: 4 • USB: 2 • HDMI (High Frame Rate)4K 120Hz (for HDMI 1/2/3/4) • Ethernet (LAN): 1 • Digital Audio Out (Optical): 1 • RF In (Terrestrial / Cable input)1/1(Common Use for Terrestrial)/1 • Wireless LAN Built-in: Yes (WiFi5) • Bluetooth: Yes (BT5.2) • Anynet+ (HDMI-CEC): Yes • HDMI Audio Return Channel: eARC/ARC <p>Dimensions</p> <ul style="list-style-type: none"> • Dimensions (WxHxD) 74.9 x 45.3 x 15 mm • Weight • Weight without stand <p>Power</p> <ul style="list-style-type: none"> • Power Consumption 345W 	
4	4K Smart QLED TV (65 Inch)	<p>Samsung or Equivalent</p> <ul style="list-style-type: none"> • Quantum HDR. • Colour: 100% Colour Volume with Quantum Dot. • AirSlim. • Smart Hub • Screen Size: 65". • Resolution: 3,840 x 2,160. • Refresh Rate: 50Hz. • HDR (High Dynamic Range): Quantum HDR. • HDR 10+: Certified (HDR10+ Adaptive) • PQI (Picture Quality Index): 3100. • Contrast: Dual LED. • Contrast Enhancer. • Motion Technology: Motion Xcelerator • Clear Motion: LED Clear Motion • Adaptive Sound: Adaptive Sound • Dolby Digital Plus: MS12 2ch 	
03	Copper pipe	<p>Muller USA or equivalent</p> <p>Supply & Installation of Copper pipe thickness as per required for wall mounted AC with euroflex insulation with labour and material complete</p>	65


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3. FURNITURE & FIXTURES

<p>Executive Table with Side Rack & Credenza</p>	<p>Master or Equivalent</p> <p>Table Size L 7' x D3'. Side Rack L3'-6" x D1'-6" x H2'. Credenza Size: 72 W 18 D 29 H Table in Laminate Finish on MDF with PVC Edges. Front Modesty Panel in Laminate Finish. One Fix Drawer in Laminate Finish with PVC Edges, Central Lock, Ball Bearing Channels & Master Handles. Color as per Requirement</p>	<p style="text-align: center;">05</p>
<p>Executive Chair</p>	<p>Master or Equivalent</p> <p>Mesh Back Fabric Seat Ergonomic Office Chair W-Shape Seat Pan High-Quality Mesh Backrest Height and Angle Adjustment Headrest Height & Horizontal Adjustment Lumbar Support. Backrest tilts tension and Tilt Angle Adjustment. Ultra-Wide & Stable High- quality Chrome Base; PU Castor</p>	<p style="text-align: center;">05</p>
<p>Executive Visitor chairs</p>	<p>Master or Equivalent</p> <p>High-frequency compression process on multi-layered veneer shell, Unique curved shells for Lumber support having dimensions, Scotch-guard Master Fabric. Premium Molty Foam Seating. Black M.S Powder Coated Pipe Frame Flexibility in choice of upholstery Master fabric & leatherette.</p>	<p style="text-align: center;">20</p>
<p>Manager Table with Side Rack</p>	<p>Manager Table Size: 59 W 29.5 D 30 H (Inches) Material: MDF Finish: Teak & Grey Brackets: Metal</p> <p>Side Rack Size: 47 W 17 D 25 H (Inches) Material: MDF Finish: Teak & Grey Handles: Metallic with Black Powder-Coat</p>	<p style="text-align: center;">18</p>
<p>Manager Chair</p>	<p>Master or Equivalent</p>	<p style="text-align: center;">18</p>

		<p>Mesh Back Fabric Seat Ergonomic Office Chair W-Shape Seat Pan High-Quality Mesh Backrest Height and Angle Adjustment Headrest Height & Horizontal Adjustment Lumbar Support. Backrest tilt tension and Tilt Angle Adjustment. Ultra-Wide & Stable Hig- quality Chrome Base; PU Castor</p>	
06	Manager Visitor Chair	<p>• Master or Equivalent</p> <p>Stylish Powder coated /Chrome Structure</p> <ul style="list-style-type: none"> • Ergonomic and eminently aesthetic. • Poly Propylene Arm rests connected with Arm plates. • High-Quality fabricated mesh on back. • Fixed position angle control system. • SCOTCHGUARD Master Fabric • Unique curved shells for Lumber support • Premium MolyFoam Seat of highest density. • Flexibility in choice of upholstery Master fabric & leatherette 	
07	Reception Table	<p>Master or Equivalent</p> <p>Supply of Reception Table Size:4X2.5X3.5 made with Solid Oak wood panels on MDF double top alongwith 3 Drawers with polished finished</p>	
08	Reception Chair	<p>Master or Equivalent</p> <p>Comfortable executive chair upholstered in bonded Black Leather and Pewter finish frame, Padded Seat and Back for all day comfort and support, Pneumatic Seat Height adjustment; 360-degree swivel; smooth rolling casters, Chair Dimensions: 29.13 x 25.59 x 41.34-45.08 inches (LxWxH);</p>	
09	7-Seater Sofa Set	<p>Master or Equivalent</p> <p>7-Seater Sofa Set (3+2+1+1) Upholstery: Black Leatherette with Grey Fabric, Foam: Latex + Super Flex on Seat & Supreme on Back Legs: Metallic with Black Powder Coat Glides: Rubber 10 years foam warranty</p>	
10	Center Table	<p>Master or Equivalent</p> <p>Center Table Size: 3.5x2x1.8 made with solid sheesham wooden frame with glass top 8mm with polished finish</p>	

Wall Mounted Work Station	Master or Equivalent Work Station Size: 3x2x2.5 on Wooden working station In MDF with Draws Key Board tray lock & Key on MS coated Coated base Complete.	14
Manager Chair for Work Station	Master or Equivalent Manager Chair, High Back Chair Material: Leatherette (Black), Base: Aluminum Base with adjustable hydraulic, Castor: PU Castor complete	14
Laminated MDF Floor File Cabinet	Provide and Supply of Laminated MDF Floor File Cabinet consisting of 20mm thick Size: 8x2 laminated Board structure, shelves & Drawers with PVC lipping, solid wood frame, including all hardware's, hinges, handles, lockset, wastage, cutting, lifting, etc., complete	25
Laminated MDF Hanging Cabinet	Laminated MDF Hanging Cabinet size 4x2 consisting of 20mm thick laminated Board structure, shelves & Drawers with PVC lipping, solid wood frame, including all hardware's, hinges, handles, lockset, wastage, cutting, lifting, etc., complete	18

4. Software (Integrated College Education Department Management System)

No.	Description	Quantity
	Work plan, requirement document and design and specification document for Online Education Platform for Sindh.	1 Job
	Development and provision of Prototype/initial version of the platform for the complete scope of the Online Education Platform for Sindh	1 Job
	Deployment in the test environment with functioning platform along with Test plan document	1 Job
	Vendor in-house testing and SQA completion certificate with the document.	1 Job
	Successful UAT by the user (IS&T and College Department), successful performance and load stress testing	1 Job
	Production deployment. (Source Code, Deployment certificate, Security certificate). Software operation and maintenance start intimation document.	1 Job

5. Electronic communication / Hosting charges

No	Description	Quantity
	Setup Charges (One Time)	One time(12 months)
	Hosting Services vCPUs: Minimum of 18 dedicated vCPU cores. RAM: Minimum of 96 GB RAM. Storage: SSD Storage: Minimum of 2 TB high-performance SSD storage	12 months

6. Renovation

I. ESTIMATED COST OF COLLEGE EDUCATION DEPARTMENT 2ND FLOOR BUILDING SINDH SECRETARIAT:

S.NO	Description of Item	Quantity
(A)	<u>PART(A) Civil Work Schedule Item</u>	
1	Dismantling cement block masonry (S.I.NO.14/ P-19).	
2	(c.) Dismantling cement concrete plain 1: 2: 4:.(S.I.N.20/P-20)	24
3	Providing and laying 1: 3 : 6 Cement concrete solid Block masonry wall above 6" in thickness set in 1 : 6 cement mortar in G.F ground floor superstructure including raking out joints & curing etc. complete (S.I. No.24/ P-27)	1,225
4	Applying floating coat of Cement 1/32" thick. (S.I. No14(ii)/P-52)	1,730
5	Cement plaster 1 : 4 up to 12' height I ¾" thick (S.I. No. 111 P-52)	3,500
6	Preparing the surface & painting with plastic emulsion paint of approved make i/c rubbing the surface with sand paper filling the voids with chalk / plaster of Paris and then painting etc. complete (S.I.No.41 A 41-B/P-54)	8,500
7	Painting Old Surfaces painting doors and Windows any type. Each subsequent coat. (S.I.No.4-c/i+ii/P-62)	300
8	Dismantling glazed or encaustic tiles S.I.No.55/P-22	5,000
9	Providing & laying full body porcelain tile in flooring or facing of approved design set in grey cement mortar 1:2 or ¾" thickness in/c washing & joints with white Cement slurry using colour pigment for matching complete as per specification (s/i.no.28(x)p-46)24"x36"	5,250
10	Providing and fixing in position doors, windows and ventilators of 1 st . Class deodar wood frames and 1-1/2" thick Teak wood ply shutters of 2 nd class deodar wood skeleton (solid) styles and rails core of partal wood and Teak ply wood (3-ply) on both sides i/c hold fasts, hinges, iron tower bolts, handles and cleats with cord etc. complete (S.I.No.51 P-60).	220
11	Supplying & Fixing Window Printed blinds (Horizontal/ Vertical) with plain design and of approved colour in/c fixing in windows with necessary accessories w/o print blinds. (S.I.No.71/P-61)	375
12	Providing & fixing in position UPVC Channels framing of sliding windows and ventilators of un-plasticized polyvinyl chloride (UPVC) with fly screen including handles stoppers locking arrangement etc. complete deluxe model etc. complete as per direction Engineer In-charge (S.I.No. 111/P-86)	220
13	P/F approved quality door closure in/c fixing on door with screws and adjusting speed on required etc. complete (S.I. No. 117/87)	15
14	Supplying & Fixing Masonite, Bacolite Celutex of card board sheets panels including supplying making deodar wood 1st class frame work for ceiling or partition (S.I.No.39/P-59)	650

Providing & fixing of deodar wood Almirah 12" (225 to 300mm) depth, including boxing with back shelves, shutter and brass fitting etc., complete 9" to (S No 23(a)/P-58)	450.00	Sft
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Part (B) CIVIL WORK (Non schedule Items)

Preparing the surface and painting with Plastic Emulation l/c rubbing the surface with rubbing brick / sand Paper, filling the voids with chalk / plaster of Paris and then painting with weather coat of approved make. 3 subsequent coats	12,200.00	Sft
Painting Old surface painting doors and Windows any type Each subsequent coat.	425.00	Sft
Providing & fixing False ceiling of Gypsum Fiber board 4x8 i/c, frame work of aluminum double channel Section hanged with Nails, Hooks, wire to ceiling etc. as directed by the Engineer.	4,200.00	Sft
Dismantling of tiles with manually method from 2 nd to ground floor etc with take away to proposed dumping site with labor and cartage as per directed by Engineer In-charge.	5,200.00	Sft
Providing & fixing Porcelain Tiles 24"x 48" x ¼ Master Brand or equivalent as approved sizes specified approved quality make design and colour in/c jointing with white cement in/c. washing of tiles and filling of joints with slurry of white cement in desired shapes with finishing in/c. cutting of tiles to proper profile i/e in all respect labor and necessary required material as directed by the Engineer in-charge etc complete.	4,250.00	Sft
Providing & Fixing of Shutter Ply Doors on Solid Wooden Frame Size 1-1/2 thick i/c framing of door i/c wastage and approved design shape and without Chokhat i/c cost of labour and cartage etc complete as directed by Engineer In-charge.	225	Sft
Providing & Fixing of Window roller blind with imported fabric hardware complete with labour as per approved color by incharge	350	Sft
Providing and fixing of PVC Wall Paneling Color White, Base Material PVC, Size: 3.5 Inch x 9.5 ft, Thickness: 12mm, Waterproof and Termite Proof with easy installation High Quality PVC material	625	Sft
Supply & installation of UPVC double glazed sliding window with labor and material complete.	450	Sft
Supply & installation of 12 mm thick Glass partitions with labor and material	420	Sft
Supply & installation of glass doors including floor hinges, pivots, SS handles, lock, etc. complete with labour and material	210	Sft
Providing & Fixing Door lock brass made Italy or equal approved quality and design etc. complete	17	Nos

Part (C) Electric Work (Schedule Items).

Wiring for light or fan points with 3/029 PVC insulated wire in 20mm (3/4") channel Patti on surface as required (S.I. No.101 / P-236)	350	Nos.
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2	Providing & laying (MAIN or SUB MAIN) PVC insulated with size 4-7/0.036 copper conductor in 1" Dia PVC conduit recessed in the wall or column as required. (S.I No 39 P# 231)	1250
3	Providing & fixing circuit breaker 6, 10, 15, 20, 30, 40, 50 & 63 SP (TB-5S) on prepared board as required (S.I. No.179 / P-243)	48
4	Providing & laying (MAIN or SUB MAIN) PVC insulated & PVC sheeted with 4 core copper conductor 600/1000 volts' size 50mm ² . (S.I. No.83 / P-234)	50
5	Providing and laying (Main or Sub Main) PVC insulated with size 2-7/0.29 cooper conductor in ¾" dia PVC conduit recessed in the wall or column as required. (S.I. No.10 / P-229)	1800

(D)	Part (D) Electric Work (Non-Schedule Items).	
1	Providing & fixing Switch's 5 Amps: 6 gangs imported Making i/c plastic board imported make etc. complete.	35
2	Providing & fixing 2 Pin 5 Amps: plug socket imported Make i/c plastic board with necessary electric connection etc. complete	20
3	Providing & fixing type Multi Light Plug socket switch & shoe unit imported make with board l/e necessary with 2-7/0.029 connection etc. complete	280
4	Providing & fixing Led down light 18 watts imported make with Base with LED chip EPI i/e necessary connection etc. complete	380
5	Providing & fixing Face Plate for Telephone for Single Connection with 5 pair Million Supreme Cable with PVC Pipe ¾ necessary connection etc complete	30

ESTIMATED COST OF COLLEGE EDUCATION DEPARTMENT 3RD FLOOR BUILDING NO SECRETARIAT:

S.N O	Description of Item	Quant
(A)	PART(A) Civil Work Schedule Item	
1	Dismantling cement block masonry (S.I.NO.14/ P-19).	244
2	(c.) Dismantling cement concrete plain 1: 2: 4:(S.I.N.20/P-20)	220
3	Providing and laying 1: 3 : 6 Cement concrete solid Block masonry wall above 6" in thickness set in 1 : 6 cement mortar in G.F ground floor superstructure including raking out joints & curing etc. complete (S.I. No.24/ P-27)	1,225
4	Applying floating coat of Cement 1/32" thick. (S.I. No14(ii)/P-52)	1,730
5	Cement plaster 1 : 4 up to 12' height 1 ¾" thick (S.I. No. 11 P-52)	3,500
6	Preparing the surface & painting with plastic emulsion paint of approved make i/c rubbing the surface with sand paper filling the voids with chalk / plaster of Paris and then painting etc. complete (S.I.No.41 A 41-B/P-54)	8,500
7	Painting Old Surfaces painting doors and Windows any type. Each subsequent coat. (S.I.No.4-c/i+ii/P-62)	300
8	Dismantling glazed or encaustic tiles S.I.No.55/P-22	5,000
9	Providing & laying full body porcelain tile in flooring or facing of approved design set in grey cement mortar 1:2 or ¾" thickness in/c washing & joints with white	5,250

Cement slurry using colour pigment for matching complete as per specification (S.I.No.28(x)p-46)24"x36"		
Providing and fixing in position doors, windows and ventilators of 1 st . Class deodar wood frames and 1-1/2" thick Teak wood ply shutters of 2 nd class deodar wood skeleton (solid) styles and rails core of partial wood and Teak ply wood (3-ply) on both sides i/c hold fasts, hinges, iron tower bolts, handles and cleats with cord etc. complete (S.I.No.51 P-60).	220.00	Sft
Supplying & Fixing Window Printed blinds (Horizontal/ Vertical) with plain design and of approved colour in/c fixing in windows with necessary accessories w/o print blinds. (S.I.No.71/P-61)	375.00	Sft
Providing & fixing in position UPVC Channels framing of sliding windows and ventilators of un-plasticized polyvinyl chloride (UPVC) with fly screen including handles stoppers locking arrangement etc. complete deluxe model etc. complete as per direction Engineer In-charge (S.I.No. 111/P-86)	220.00	Sft
P/F approved quality door closure in/c fixing on door with screws and adjusting speed on required etc complete (S.I. No. 117/87)	13.00	Sft
Supplying & Fixing Masonite, Bacolite Celutex of card board sheets panels including supplying making deodar wood 1st class frame work for ceiling or partition (S.I.No.39/P-59)	650.00	Sft
Providing & Fixing of deodar wood Almirah 12" (225 to 300mm) depth, including boxing with back shelves, shutter and brass fitting etc., complete 9" to (S No 23(a)/P-58)	450.00	Sft

Part (B) CIVIL WORK Non schedule Items

Preparing the surface and painting with Plastic Emulation i/c rubbing the surface with rubbing brick / sand Paper, filling the voids with chalk / plaster of Paris and then painting with weather coat of approved make. 3 subsequent coats	12,200.00	Sft
Painting Old surface painting doors and Windows any type Each subsequent coat.	425.00	Sft
Providing & fixing False ceiling of Gypsum Fiber board 4x8 i/c, frame work of aluminum double channel Section hanged with Nails, Hooks, wire to ceiling etc. as directed by the Engineer.	4,200.00	Sft
Dismantling of tiles with manually method from 2nd to ground floor etc. with take away to proposed dumping site with labor and cartage as per directed by Engineer In-charge.	5,200.00	Sft
Providing & fixing Porcelain Tiles 24"x 48" x ¼ Master Brand or equivalent as approved sizes specified approved quality make design and colour in/c jointing in white cement in/c. washing of tiles and filling of joints with slurry of white cement in desired shapes with finishing in/c. cutting of tiles to proper profile i/e all respect labor and necessary required material as directed by the Engineer in-charge etc complete.	4,250.00	Sft
Providing & Fixing of Shutter Ply Doors on Solid Wooden Frame Size 1-1/2 thick i/c framing of door i/c wastage and approved design shape and without Chokhat i/c cost of labour and cartage etc. complete as directed by Engineer In-charge.	225	Sft
Providing & Fixing of Window roller blind with imported fabric hardware complete with labour as per approved color by incharge	350	Sft

8	Providing and fixing of PVC Wall Paneling Color White, Base Material PVC, Size: 4.5 Inch x 9.5 ft, Thickness: 12mm, Waterproof and Termite Proof with easy Installation High Quality PVC material	6
9	Supply & installation of UPVC double glazed sliding window with labor and material complete.	4
10	Supply & installation of 12 mm thick Glass partitions with labor and material	4
11	Supply & installation of glass doors including floor hinges, pivots, SS handles, lock, etc. complete with labour and material	2
12	Providing & Fixing Door lock brass made Italy or equal approved quality and design etc. complete	1

(C) Part (C) Electric Work (Schedule Items).


1	Wiring for light or fan points with 3/0.29 PVC insulated wire in 20mm (3/4") channel Patti on surface as required (S.I. No.101 / P-236)	3
2	Providing & laying (MAIN or SUB MAIN) PVC insulated with size 4-7/0.36 copper conductor in 1" Dia PVC conduit recessed in the wall or column as required. (S.I. No 39 P# 231)	12
3	Providing & fixing circuit breaker 6, 10, 15, 20,30,40,50&63 DP (TB-5S) on prepared board as required (S.I. No.179 / P-243)	4
4	Providing & laying (MAIN or SUB MAIN) PVC insulated & PVC sheeted with 4 core copper conductor 600/1000 volts' size 50mm ² . (S.I. No.83 / P-234)	5
5	Providing and laying (Main or Sub Main) PVC insulated with size 2-7/0.29 cooper conductor in 3/4" dia PVC conduit recessed in the wall or column as required. (S.I. No.10 / P-229)	10

(D) Part (D) Electric Work (Non-Schedule Items).

1	Providing & fixing Switch's 5 Amps: 6 gangs imported Making i/c plastic board imported make etc. complete.	
2	Providing & fixing 2 Pin 5 Amps: plug socket imported Make i/c plastic board with necessary electric connection etc. complete	
3	Providing & fixing type Multi Light Plug socket switch & shoe unit imported make with board l/e necessary with 2-7/0.029 connection etc. complete	2
4	Providing & fixing Led down light 18 watts imported make with Base with LED chip EPI i/e necessary connection etc. complete	3
5	Providing & fixing Face Plate for Telephone for Single Connection with 5 pair Million Supreme Cable with PVC Pipe 3/4 necessary connection etc. complete.	3

(E) Part (E) W/S & S/F (Schedule Items).

1	Providing & Fixing European Type White glazed earthen ware wash down W.C pan complete with & including the cost of white black plastic seat (best quality) and lid with C.P brass hinges best quality and buffers 3 gallons white glazed earthen ware low level of flushing cistern with siphon fitting 1 1/2" dia white porcelain enameled flush bend dia and making requisite number of holes in walls, plinth & floor for pipe connection & making good in cement Concrete 1:2:4 (Foreign quality)(ICL equivalent) S.I.No. 4 P-186)	
2	Providing & Fixing C.I Trap with 4" dia inlet and 4" dia outlet of the approved self-cleaning design with a C.I grating with or without a vent arm including cost of	


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making requisite number of holes in walls plinth & floor for pipe connection & making good in cement concrete 1:2:4 (S.I.No. 21/P-189)		
Supplying & fixing Bath room accessories set (7 pieces i/c towel rod, brush holder, soap tray, shelf of approved design i/c cost of screws nuts etc. complete (Master Brand) (S.I.23/199)	2	Nos.
(b) S/Fixing concealed tee-stop cock of superior quality with C.P head ½" dia. (S.I.No. 12-a P-198)	6	Nos.
Supplying & fixing C.P Muslim shower with crystal head etc. complete (S.I.No.19(a)/P-199)	2	Nos
Providing UPVC pipes specials and clamps etc. including fixing cutting and fitting complete with anc including the cost of breaking through walls and roof making good etc. with pigment to match the colour of the building and testing with water to a pressure bead of 200 feet and handling.		
½" dia UPVC Pipe (CPVC SCH-40)	15	Nos.
¾" dia UPVC Pipe (CPVC SCH-40)	650	Nos.
4" dia	40	Nos.

ESTIMATED COST OF COLLEGE EDUCATION DEPARTMENT 3rd Floor PNSC BUILDING

DESCRIPTION OF ITEMS	Quantity	Unit
<u>PART(A) Civil Work Schedule Item</u>		
Preparing the surface & painting with plastic emulsion paint of approved make i/c rubbing the surface with sand paper filling the voids with chalk / plaster of Paris and then painting etc. complete (S.I.No.41 A 41-B/P-54)	6950	Cft
Dismantling glazed or encaustic tiles S.I.No.55/P-22	5000	Cft
Providing & laying full body porcelain tile in flooring or facing of approved design set in grey cement mortar 1:2 or ¾" thickness in/c washing & joints with white Cement slurry using colour pigment for matching complete as per specification (S.I.No.28(x)p-46)24"x36"	4,950.00	Cft
Supplying & Fixing Window Printed blinds (Horizontal/ Vertical) with plain design and of approved colour in/c fixing in windows with necessary accessories w/o print blinds. (S.I.No.71/P-61)	340.00	Sft
Providing & fixing in position UPVC Channels framing of sliding windows and ventilators of unplasticized polyvinyl chloride (UPVC) with fly screen including handles stoppers locking arrangement etc. complete deluxe model etc. complete as per direction Engineer In-charge (S.I.No. 111/P-86)	190.00	Sft
Supplying & Fixing Masonite, Bacolite Celutex of card board sheets panels including supplying making deodar wood 1st class frame work for ceiling or partition (S.I.No.39/P-59)	680.00	Sft
Providing & fixing of deodar wood Almira 12"(225 to 300mm) depth, including boxing with back shelves, shutter and brass fitting etc, complete 9" to (S No 23(a)/P-58)	220.00	Sft

Part (B) CIVIL WORK Non schedule Items

Providing & fixing False ceiling of Gypsum Fiber board 4x8 i/c, frame work of aluminum double channel Section hanged with Nails, Hooks, wire to ceiling etc. as directed by the Engineer.	4,900.00	Sft
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2	Dismantling of tiles with manually method from 2nd to ground floor etc. with take away to proposed dumping site with labor and cartage as per directed by Engineer In-charge.	4,900
3	Providing & fixing Porcelain Tiles 24"x 48" x 1/4 Master Brand or equivalent as approved sizes specified approved quality make design and colour in/c jointing in white cement in/c. washing of tiles and filling of joints with slurry of white cement in desired shapes with finishing in/c. cutting of tiles to proper profile i/e all respect labor and necessary required material as directed by the Engineer in-charge etc. complete.	4,900
4	Providing & Fixing of Window roller blind with imported fabric hardware complete with labour as per approved color by in-charge	340
5	Supply & installation of 12 mm thick Glass partitions with labor and material	450
6	Supply & installation of glass doors including floor hinges, pivots, SS handles, lock, etc. complete with labour and material	1900
C	<u>Part (C) Electric Work (Schedule Items).</u>	
1	Wiring for light or fan points with 3/0.29 PVC insulated wire in 20mm (3/4") channel Patti on surface as required (S.I. No.101 / P-236)	1200
2	Providing and laying (Main or Sub Main) PVC insulated with size 2-7/0.29 cooper conductor in 3/4" dia PVC conduit recessed in the wall or column as required. (S.I. No.10 / P-229)	2200
(D)	<u>Part (D) Electric Work (Non-Schedule Items).</u>	
1	Providing & fixing Switches 5 Amps: 6 gangs imported Making i/c plastic board imported make etc. complete.	3500
2	Providing & fixing 2 Pin 5 Amps: plug socket imported Make i/c plastic board with necessary electric connection etc. complete	2500
3	Providing & fixing type Multi Light Plug socket switch & shoe unit imported make with board i/e necessary with 2-7/0.029 connection etc. complete	900
4	Providing & fixing Led down light 18 watts imported make with Base with LED chip EPI i/e necessary connection etc. complete	1500
5	Providing & fixing Face Plate for Telephone for Single Connection with 5 pair Million Supreme Cable with PVC Pipe 3/4 necessary connection etc. complete	2500


 Section Officer (General) D.D.C
 College Education Department
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FINANCIAL PROPOSAL

1. HARDWARE

Description	Qty	Estimated Unit Cost (inclusive of all taxes)	Total cost (inclusive of all taxes)	Total Cost (in Millions)
Desktop systems with Accessories	2			
Black & White LaserJet Printers (Heavy Duty)	2			
Cloud Conferencing system	2			
Total				

2. FURNITURE & FIXTURES

Description of Items	Qty	Unit Price (inclusive of all taxes)	Total Amount (inclusive of all taxes)	Total Cost (in Millions)
Executive Table with side rack & Credenza	5			
Executive Chair	5			
Executive Visitor Chair	20			
Manager Table with Side Rack	18			
Manager Chair	18			
Manager Visitor Chair	40			
Reception Table	1			
Reception Chair	1			
7 Seater Sofa Set	2			
Center Table	2			
Wall Mounted Work Station	14			
Manager Chair For Work Station	14			
Laminated MDF Floor File Cabinet	25			
Laminated MDF Hanging Cabinet	18			
Total				

3. PLANT & MACHINERY

S. No.	Description	Qty	Unit	Estimated Cost (inclusive of all taxes)	Total cost (inclusive of all taxes)
1	Split Air Conditioner 1 Ton	8	Each		
2	Split Air Conditioner 1.5 Ton	6	Each		
3	4K Smart QLED TV (85 Inch)	2	Each		
4	4K Smart QLED TV (65 Inch)	6	Each		
5	Copper pipe	650	R.ft		
Total					

4. SOFTWARE**INTEGRATED COLLEGE EDUCATION DEPARTMENT MANAGEMENT SYSTEM**

S. No.	Description	Qty	Estimated Unit Cost (inclusive of all taxes)	Total cost (inclusive of all taxes)
1	Work plan, requirement document and design and specification document for Online Education Platform for Sindh.	01 job		
2	Development and provision of Prototype/initial version of the platform for the complete scope of the Online Education Platform for Sindh	01 job		
3	Deployment in the test environment with functioning platform along with Test plan document	01job		
4	Vendor in-house testing and SQA completion certificate with the document.	01job		
5	Successful UAT by the user (IS&T and College Department), successful performance and load stress testing	01 job		
6	Production deployment. (Source Code, Deployment certificate, Security)	01 job		

certificate). Software operation and maintenance start intimation document.				
Total				

5. Electronic communication / Hosting charges

Description	Amount Per Anum	Total Amount (PKR)
Setup Charges (One Time)		
Hosting Services		
Total		

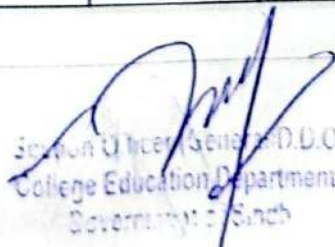
6. Renovation

ESTIMATED COST OF COLLEGE EDUCATION DEPARTMENT 2ND FLOOR BUILDING NO. 6, SINDH SECRETARIAT:

Description of Item	Quantity	Unit	Rate (inclusive of taxes)	Amount (inclusive of taxes)
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PART(A) Civil Work Schedule Item

Dismantling cement block masonry (S.I.NO.14/ P-19).	244	Cft		
(c.) Dismantling cement concrete plain 1: 2: 4: (S.I.N.20/P-19)	2200	Cft		
Providing and laying 1: 3 : 6 Cement concrete solid Block masonry wall above 6" in thickness set in 1: 6 cement mortar in G.F ground floor superstructure including raking out joints & curing etc. complete (S.I. No.24/ P-27)	1,225.00	Cft		
Applying floating coat of Cement 1/32" thick. (S.I. No.14(ii)/P-52)	1,730.00	Sft		
Cement plaster 1: 4 up to 12' height 1 1/4" thick (S.I. No. 111/P-52)	3,500.00	Sft		
Preparing the surface & painting with plastic emulsion paint of approved make i/c rubbing the surface with sand paper filling the voids with chalk / plaster of Paris and then painting etc. complete (S.I.No.41 A 41-B/P-54)	8,500.00	Sft		


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7	Painting Old Surfaces painting doors and Windows any type Each subsequent coat (S I No 4-c/P-62)	300.00	Sft	
8	Dismantling glazed or embossed tiles S I No 55/P-22	5,000.00	Sft	
9	Providing & laying full body porcelain tile in flooring or facing of approved design set in grey cement mortar 1:2 or 3/4" thickness inc washing & joints with white Cement slurry using colour pigment for matching complete as per specification (S I No 28(x)p-45) 24"x36"	5,250.00	Sft	
10	Providing and fixing in position doors, windows and ventilators of 1 st Class deodar wood frames and 1-1/2" thick Teak wood ply shutters of 2 nd class deodar wood skeleton (solid) styles and rails core of Partal wood and Teak ply wood (3-ply) on both sides inc hold fasts, hinges, iron tower bolts, handles and cleats with cord etc. complete (S I No 51 P-60)	220.00	Sft	
11	Supplying & Fixing Window Printed blinds (Horizontal/ Vertical) with plain design and of approved colour inc fixing in windows with necessary accessories w/o print blinds (S I No 71/P-61)	375.00	Sft	
12	Providing & fixing in position UPVC Channels framing of sliding windows and ventilators of un-plasticized polyvinyl chloride (UPVC) with fly screen including handles stoppers locking arrangement etc. complete deluxe model etc. complete as per direction Engineer in-charge (S I No. 111/F-86)	220.00	Sft	
13	P/F approved quality door closure inc fixing on door with screws and adjusting speed on required etc. complete (S I No 117/87)	13.00	Sft	
14	Supplying & fixing of celutex of card board sheets panels including supplying making deodar wood 1 st class frame work for ceiling or partition (S I No 39/F-59)	650.00	Sft	
15	Providing & fixing of deodar wood Amiran 12" (225 to 300mm) depth including boxing with back shelves shutter and brass fitting etc. complete 9" to (S No 23(a)/P-58)	450.00	Sft	
Total of PART(A)				

Part (B) CIVIL WORK Non schedule Items				
1	Preparing the surface and painting with Plastic Emulsion inc rubbing the surface with rubbing brick / sand Paper, filling the voids with chalk / plaster of Paris and then painting with weather coat of approved make 3 subsequent coats	12,200.00	Sft	
2	Painting Old surface painting doors and Windows any type Each subsequent coat	425.00	Sft	



Providing & fixing False ceiling of Gypsum Fiber board 4x8 i/c, frame work of aluminum double channel Section hanged with Nails, Hooks, wire to ceiling etc. as directed by the Engineer.	4,200.00	Sft		
Dismantling of tiles with manually method from 2 nd to ground floor etc with take away to proposed dumping site with labor and cartage as per directed by Engineer In-charge.	5,200.00	Sft		
Providing & fixing Porcelain Tiles 24"x 48" x ¼ Master Brand or equivalent as approved sizes specified approved quality make design and colour in/c jointing in white cement in/c. washing of tiles and filling of joints with slurry of white cement in desired shapes with finishing in/c. cutting of tiles to proper profile i/e all respect labor and necessary required material as directed by the Engineer in-charge etc complete.	4,250.00	Sft		
Providing & Fixing of Shutter Ply Doors on Solid Wooden Frame Size 1-1/2 thick i/c framing of door i/c wastage and approved design shape and without Chokhat i/c cost of labour and cartage etc. complete as directed by Engineer In-charge.	225	Sft		
Providing & Fixing of Window roller blind with imported fabric hardware complete with labour as per approved color by incharge	350	Sft		
Providing and fixing of PVC Wall Paneling Color White, Base Material PVC, Size: 4.5 Inch x 9.5 ft, Thickness: 12mm, Waterproof and Termite Proof with easy Installation High Quality PVC material	625	Sft		
Supply & installation of UPVC double glazed sliding window with labor and material complete.	450	Sft		
Supply & installation of 12 mm thick Glass partitions with labor and material	420	Sft		
Supply & installation of glass doors including floor hinges, pivots, SS handles, lock, etc. complete with labour and material	210	Sft		
Providing & Fixing door Lock Brass made or equal approved quality and designee etc. complete	17	Nos		
Total of Part (B)				

Part (C) Electric Work (Schedule Items).

Wiring for light or fan points with 3/.029 PVC insulated wire in 20mm (3/4") channel Patti on surface as required (S.I. No.101 / P-236)	350	Nos.		
Providing & laying (MAIN or SUB MAIN) PVC insulated with size 4-7/.036 copper conductor in 1" Dia PVC conduit recessed in the wall or column as required. (S.I No 39 P# 231)	1250	Rft		

3	Providing & fixing circuit breaker 6, 10, 15, 20,30,40,50&63 DP (TB-5S) on prepared board as required (S.I. No.179 / P-243)	48	Nos	
4	Providing & laying (MAIN or SUB MAIN) PVC insulated & PVC sheeted with 4 core copper conductor 600/1000 volts' size 50mm ² . (S.I. No.83 / P-234)	50	Rft	
5	Providing and laying (Main or Sub Main) PVC insulated with size 2-7/0.29 cooper conductor in 3/4" dia PVC conduit recessed in the wall or column as required. (S.I. No.10 / P-229)	1800	Rft	
Total of Part (C)				

(D) Part (D) Electric Work (Non-Schedule Items).				
1	Providing & fixing Switch's 5 Amps: 6 gangs imported Making i/c plastic board imported make etc. complete.	35	Nos.	
2	Providing & fixing 2 Pin 5 Amps: plug socket imported Make i/c plastic board with necessary electric connection etc. complete	20	Nos.	
3	Providing & fixing type Multi Light Plug socket switch & shoe unit imported make with board l/e necessary with 2-7/0.029 connection etc. complete	280	Nos.	
4	Providing & fixing Led down light 18 watts imported make with Base with LED chip EPI i/e necessary connection etc. complete	380	Nos.	
5	Providing & fixing Face Plate for Telephone for Single Connection with 5 pair Million Supreme Cable with PVC Pipe 3/4 necessary connection etc. complete	30	Nos.	
Total of Part (D)				
Sub Total of Parts (A+B+C+D)				

II. ESTIMATED COST OF COLLEGE EDUCATION DEPARTMENT 3RD FLOOR BUILDING SINDH SECRETARIAT:

S.N O	Description of Item	Quantity	Unit	Rate (inclusive of taxes)
(A) PART(A) Civil Work Schedule Item				
1	Dismantling cement block masonry (S.I.NO.14/ P-19).	244	Cft	
2	(c.) Dismantling cement concrete plain 1: 2: 4: (S.I.N.20/P-20)	2200	Cft	
3	Providing and laying 1: 3: 6 Cement concrete solid Block masonry wall above 6" in thickness set in 1: 6 cement mortar	1,225.00	Cft	

in G.F ground floor superstructure including raking out joints & curing etc. complete (S.I. No.24/ P-27)				
Applying floating coat of Cement 1/32" thick. (S.I. No14(ii)/P-52)	1,730.00	Sft		
Cement plaster 1: 4 up to 12' height 1 3/4" thick (S.I. No. 111 P-52)	3,500.00	Sft		
Preparing the surface & painting with plastic emulsion paint of approved make i/c rubbing the surface with sand paper filling the voids with chalk / plaster of Paris and then painting etc. complete (S.I.No.41 A 41-B/P-54)	8,500.00	Sft		
Painting Old Surfaces painting doors and Windows any type. Each subsequent coat. (S.I.No.4-c/i+ii/P-62)	300.00	Sft		
Dismantling glazed or encaustic tiles S.I.No.55/P-22	5,000.00	Sft		
Providing & laying full body porcelain tile in flooring or facing of approved design set in grey cement mortar 1:2 or 3/4" thickness in/c washing & joints with white Cement slurry using colour pigment for matching complete as per specification (s/i.no.28(x)p-46)24"x36"	5,250.00	Sft		
Providing and fixing in position doors, windows and ventilators of 1 st . Class deodar wood frames and 1-1/2" thick Teak wood ply shutters of 2 nd class deodar wood skeleton (solid) styles and rails core of partal wood and Teak ply wood (3-ply) on both sides i/c hold fasts, hinges, iron tower bolts, handles and cleats with cord etc. complete (S.I.No.51 P-60).	220.00	Sft		
Supplying & Fixing Window Printed blinds (Horizontal/ Vertical) with plain design and of approved colour in/c fixing in windows with necessary accessories w/o print blinds. (S.I.No.71/P-61)	375.00	Sft		
Providing & fixing in position UPVC Channels framing of sliding windows and ventilators of un-plasticized polyvinyl chloride (UPVC) with fly screen including handles stoppers locking arrangement etc. complete deluxe model etc. complete as per direction Engineer In-charge (S.I.No. 111/P-86)	220.00	Sft		
P/F approved quality door closure in/c fixing on door with screws and adjusting speed on required etc. complete (S.I. No. 117/87)	13.00	Sft		
Supplying and Fixing Masonite, Baculite Celutex of card board sheets in panels including supplying making deodar wood 1st class frame work for ceiling or partition. (S.I.No.39/P-59)	650.00	Sft		
Providing & fixing of deodar wood Almira 12" (225 to 300mm) depth, including boxing with back shelves, shutter and brass fitting etc, complete 9" to (S No 23(a)/P-58)	450.00	Sft		

I. Total of Part(A)

(B) Part (B) CIVIL WORK Non schedule Items			
1	Preparing the surface and painting with Plastic Emulation i/c rubbing the surface with rubbing brick / sand Paper, filling the voids with chalk / plaster of Paris and then painting with weather coat of approved make. 3 subsequent coats	12,200.00	Sft
2	Painting Old surface painting doors and Windows any type Each subsequent coat.	425.00	Sft
3	Providing & fixing False ceiling of Gypsum Fiber board 4x8 i/c, frame work of aluminum double channel Section hanged with Nails, Hooks, wire to ceiling etc. as directed by the Engineer.	4,200.00	Sft
Total of PART(B)			

(C) Part (C) Electric Work (Non-Schedule Items).			
1	Providing & fixing Switches 5 Amps: 6 gangs imported Making i/c plastic board imported make etc. complete.	35	Nos.
2	Providing & fixing 2 Pin 5 Amps: plug socket imported Make i/c plastic board with necessary electric connection etc. complete	20	Nos.
3	Providing & fixing type Multi Light Plug socket switch & shoe unit imported make with board i/e necessary with 2-7/0.029 connection etc. complete	280	Nos.
4	Providing & fixing Led down light 18 watts imported make with Base with LED chip EPI i/e necessary connection etc. complete	380	Nos.
5	Providing & fixing Face Plate for Telephone for Single Connection with 5 pair Million Supreme Cable with PVC Pipe ¾ necessary connection etc. complete.	30	Nos.
Total of Part(C)			

(E) Part (D) W/S & S/F (Schedule Items).			
1	Providing & Fixing European Type White glazed earthen ware wash down W.C pan complete with & including the cost of white black plastic seat (best quality) and lid with C.P brass hinges best quality and buffers 3 gallons white glazed earthen ware low level of flushing cistern with siphon fitting 1 ½" Dia white porcelain enameled flush bend Dia and making requisite number of holes in walls, plinth & floor for pipe connection & making good in cement Concrete 1:2:4 (Foreign quality)(ICL equivalent) S.I.No. 4 P-186)	2	Nos.
2	Providing & Fixing C.I Trap with 4" dia inlet and 4" dia outlet of the approved self-cleaning design with a C.I grating with or without a vent arm including cost of making requisite number of holes in walls plinth & floor for pipe connection & making good in cement concrete 1:2:4 (S.I.No. 21/P-189)	2	Nos.

Supplying & fixing Bath room accessories set (7 pieces i/c towel rod, brush holder, soap tray, shelf of approved design i/c cost of screws nuts etc. complete (Master Brand) (S.I.23/199)	2	Nos.		
(b) S/Fixing concealed tee-stop cock of superior quality with c.p head ½" dia. (S.I.No. 12-a P-198)	6	Nos.		
Supplying & fixing C.P Muslim shower with crystal head etc complete (S.I.No.19(a)/P-199)	2	Nos		
Providing UPVC pipes specials and clamps etc. including fixing cutting and fitting complete with and including the cost of breaking through walls and roof making good etc with pigment to match the colour of the building and testing with water to a pressure bead of 200 feet and handling.				
½" dia UPVC Pipe (CPVC SCH-40)	15	Nos.		
¾" dia UPVC Pipe (CPVC SCH-40)	650	Nos.		
4" dia	40	Nos.		
Total of Part(D)				
Sub-Total of Parts(A+B+C+D)				

III. ESTIMATED COST OF COLLEGE EDUCATION DEPARTMENT 3rd FLOOR PNSC BUILDING

DESCRIPTION OF ITEMS	Quantity	Unit	Rate (inclusive of taxes)	Amount (inclusive of taxes)
<u>PART(A) Civil Work Schedule Item</u>				
Preparing the surface & painting with plastic emulsion paint of approved make i/c rubbing the surface with sand paper filling the voids with chalk / plaster of Paris and then painting etc complete (S.I.No.41 A 41-B/P-54)	6950	Cft		
Dismantling glazed or encaustic tiles S.I.No.55/P-22	5000	Cft		
Providing & laying full body porcelain tile in flooring or facing of approved design set in grey cement mortar 1:2 or ¾" thickness in/c washing & joints with white Cement slurry using colour pigment for matching complete as per specification (s/i.no.28(x)p-46)24"x36"	4,950.00	Cft		
Supplying & Fixing Window Printed blinds (Horizontal/ Vertical) with plain design and of approved colour in/c fixing in windows with necessary accessories w/o print blinds. (S.I.No.71/P-61)	340.00	Sft		
Providing & fixing in position UPVC Channels framing of sliding windows and ventilators of unplasticized polyvinyl chloride (UPVC) with fly screen including handles stoppers locking arrangement etc. complete deluxe model etc. complete as per direction Engineer In-charge (S.I.No. 111/P-86)	190.00	Sft		


6	Supplying & Fixing Masonite, Bacolite Celutex of card board sheets panels including supplying making deodar wood 1st class frame work for ceiling or partition (S.I.No.39/P-59)	680.00	Sft	
7	Providing & fixing of deodar wood Almira 12"(225 to 300mm) depth, including boxing with back shelves, shutter and brass fitting etc., complete 9" to (S No 23(a)/P-58)	220.00	Sft	
Total of Part(A)				

B	Part (B) CIVIL WORK Non schedule Items			
1	Providing & fixing False ceiling of Gypsum Fiber board 4x8 i/c, frame work of aluminum double channel Section hanged with Nails, Hooks, wire to ceiling etc. as directed by the Engineer.	4,900.00	Sft	
2	Dismantling of tiles with manually method from 2nd to ground floor etc. with take away to proposed dumping site with labor and cartage as per directed by Engineer In-charge.	4,900.00	Sft	
3	Providing & fixing Porcelain Tiles 24"x 48" x 1/4 Master Brand or equivalent as approved sizes specified approved quality make design and colour in/c jointing in white cement in/c. washing of tiles and filling of joints with slurry of white cement in desired shapes with finishing in/c. cutting of tiles to proper profile i/e all respect labor and necessary required material as directed by the Engineer in-charge etc. complete.	4,900.00	Sft	
4	Providing & Fixing of Window roller blind with imported fabric hardware complete with labour as per approved color by in-charge	340	Sft	
5	Supply & installation of 12 mm thick Glass partitions with labor and material	455	Sft	
6	Supply & installation of glass doors including floor hinges, pivots, SS handles, lock, etc. complete with labour and material	190	Sft	
Total of Part(B)				

(C)	Part (C) Electric Work (Schedule Items).			
1	Wiring for light or fan points with 3/0.29 PVC insulated wire in 20mm (3/4") channel Patti on surface as required (S.I. No.101 / P-236)	120	Nos.	
2	Providing and laying (Main or Sub Main) PVC insulated with size 2-7/0.29 cooper conductor in 3/4" Dia PVC conduit recessed in the wall or column as required. (S.I. No.10 / P-229)	220	Rft	
Total Of Part(C)				

Part (D) Electric Work (Non-Schedule Items).

Providing & fixing Switches 5 Amps: 6 gangs imported Making i/c plastic board imported make etc. complete.	35	Nos.		
Providing & fixing 2 Pin 5 Amps: plug socket imported Make i/c plastic board with necessary electric connection etc. complete	20	Nos.		
Providing & fixing type Multi Light Plug socket switch & shoe unit imported make with board l/e necessary with 2-7/0.029 connection etc. complete	90	Nos.		
Providing & fixing Led down light 18 watts imported make with Base with LED chip EPI i/e necessary connection etc complete	120	Nos.		
Providing & fixing Face Plate for Telephone for Single Connection with 5 pair Million Supreme Cable with PVC Pipe 3/4 necessary connection etc. complete	20	Nos.		
Total Of Part (D)				
PNSC Building Sub-Total of Part (A+B+C+D)				
Renovation Total [(2nd Floor Building No.06) +(3rd Floor Building No.6)+(PNSC Building)]				
GRAND TOTAL OF ALL ITEMS (1+2+3+4+5+6)				


Section Officer (General D.D.O.)
College Education Department
Government of Sindh

Financial Proposal Summary

The Financial comparison will be based on detailed costing provided above, total bid cost inclusive of all taxes are as under.

S. No.	Description	Total (In Millions) (Inclusive of all taxes)	Total Proposal Amount (in Millions) (Inclusive of all taxes)
1	Hardware	1.700	
2	Furniture & Fixtures	15.450	
3	Plant & Machinery	9.314	
4	Software (Integrated College Education Department Management System)	22.000	
5	Electronic communication / Hosting charges	0.900	
6	Renovation	69.773	
Total		119.137	



Section Officer (General D.D.O.)
College Education Department
Government of Karnataka

INTEGRITY PACT

DECLARATION OF FEES, COMMISSION AND BROKERAGE ETC PAYABLE BY CONTRACTORS (FOR CONTRACTS WORTH RS. 10.00 MILLION OR MORE)

Contract No _____
Contract Value: _____
Contract Title: _____

Dated _____

..... [name of Contractor] hereby declares that it has not obtained or induced the procurement of any contract, right, interest, privilege or other obligation or benefit from Government of Sindh (GoS) or any administrative subdivision or agency thereof or any other entity owned or controlled by it (GoS) through any corrupt business practice.

Without limiting the generality of the foregoing, [name of Contractor] represents and warrants that it has fully declared the brokerage, commission, fees etc. paid or payable to anyone and not given or agreed to give and shall not give or agree to give to anyone within or outside Pakistan either directly or indirectly through any natural or juridical person, including its affiliate, agent, associate, broker, consultant, director, promoter, shareholder, sponsor or subsidiary, any commission, gratification, bribe, finder's fee or kickback, whether described as consultation fee or otherwise, with the object of obtaining or inducing the procurement of a contract, right, interest, privilege or other obligation or benefit in whatsoever form from, from Procuring Agency (PA) except that which has been expressly declared pursuant hereto.

[name of Contractor] accepts full responsibility and strict liability that it has made and will make full disclosure of all agreements and arrangements with all persons in respect of or related to the transaction with PA and has not taken any action or will not take any action to circumvent the above declaration, representation or warranty. [Name of Contractor] accepts full responsibility and strict liability for making any false declaration, not making full disclosure, misrepresenting facts or taking any action likely to defeat the purpose of this declaration, representation and warranty. It agrees that any contract, right, interest, privilege or other obligation or benefit obtained or procured as aforesaid shall, without prejudice to any other rights and remedies available to PA under any law, contract or other instrument, be voidable at the option of PA.

Notwithstanding any rights and remedies exercised by PA in this regard, [name of Supplier/Contractor/Consultant] agrees to indemnify PA for any loss or damage incurred by it on account of its corrupt business practices and further pay compensation to PA in an amount equivalent to ten time the sum of any commission, gratification, bribe, finder's fee or kickback given by [name of Contractor] as aforesaid for the purpose of obtaining or inducing the procurement of any contract, right, interest, privilege or other obligation or benefit in whatsoever form from PA.


[Procuring Agency]

[Contractor]


Deputy Officer (General D.O.)
College Education Department
Government of Sindh

GENERAL INFORMATION OF THE COMPANY

1	Name of Bidder	
2	No. of Years in business in Pakistan	
3	No. of Offices locations in Pakistan	
4	Annual Turnover (Million Rs.)	
5	Value of projects in hand (details may be given)	
6	Year of Incorporation (Start of Operation)	
7	Status of the Bidder	
	Sole Proprietor	
	Partnership	
	Private Limited	
	Public Limited	
	Entity registered/incorporated outside Pakistan (if yes, give detail)	
	Other (please specify)	
8	Names of Owner / Partners / Chief Executive / Directors	
9	Details of Registered Head Office (address, phone, fax, email & website information)	


Section Officer (General/D.D.O)
College Education Department
Government of Sindh

FORMAT OF CURRICULUM VITAE (CV) FOR PROPOSED KEY PROFESSIONAL STAFF

1. **Proposed Position** [*only one candidate shall be nominated for each position*]: _____
2. **Name of Firm** [*Insert name of firm proposing the staff*]: _____
3. **Name of Staff** [*insert full name*]: _____
4. **Date of Birth**: _____
5. **Nationality**: _____
6. **Educational Qualification**: [*Summarize college/university and other specialized education of staff member, giving names of schools, dates attended and degrees obtained*]: _____

7. **Membership of Professional Societies**: _____
8. **Other Training** [*indicate significant training since degrees under 6 – Education was obtained*]: _____

9. **Countries of Work Experience**: [*list countries where staff has worked*]: _____

10. **Languages** [*for each language indicate proficiency: good, fair, or poor in speaking, reading and writing*]: _____

11. Employment Record:

[*Starting with present position, list in reversed order, and every employment held by staff member since graduation, giving for each employment (see format here below): dates of employment, name of employing organization, position held*]:

From [Year]: _____ To [Year]: _____
Employer: _____
Position held: _____

12. **Detailed Tasks Assigned** [*List all tasks to be performed under this assignment*]:

13. **Work Undertaken that Best Illustrates Capability to Handle the Tasks Assigned** [*Among the assignments in which the staff has been involved, indicate the following information for those assignments that best illustrate staff capability to handle the tasks listed under point 12*]:

Name of assignment or project: _____
Year: _____
Location: _____
Line Department: _____
Main project features: _____
Positions held: _____
Activities performed: _____

**AFFIDAVIT
(ON STAMP PAPER)**

To:
The Secretary,
College Education Department,
Government of Sindh

Re: **TECHNICAL & FINANCIAL FOR THE PROJECT "STRENGTHENING AND
DIGITALIZATION OF COLLEGE EDUCATION DEPARTMENT"**


[Date]

Pursuant to the Tender/Bidding document dated [Please insert the Date] in respect of the Project, [Name of Prospective Bidder/Partnership] hereby represents and warrants that as of the date of this letter [Name of Prospective Bidder/Partnership], (if applicable):

- (a) Is not in bankruptcy or liquidation proceedings;
- (b) Has not been convicted of, fraud, corruption, collusion or money laundering;
- (c) is not aware of any conflict of interest or potential conflict of interest arising from prior or existing contracts or relationships which could materially affect its capability to comply with the obligations under the Consultancy Contract; and
- (d) Does not fall within any of the circumstances for ineligibility listed in (Basic Eligibility Criteria) of the Invitation for Proposal.

Yours Sincerely,

Authorized Signature
Name and Title Signatory
Name of Firm
Address


Section Officer (General/D.D.O)
College Education Department
Government of Sindh

Dated

COVERING LETTER

To
The Secretary
College Education Department,
Government of Sindh

REFERENCE: **TENDER/ BIDDING DOCUMENT FOR "STRENGTHENING AND DIGITALIZATION OF COLLEGE EDUCATION DEPARTMENT"**

Dear Sir,

1. This is to notify that our company intends to submit a proposal in response to the bidding / tender document for **"STRENGTHENING AND DIGITALIZATION OF COLLEGE EDUCATION DEPARTMENT"** executed by the College Education Department, Government of Sindh.
2. Primary and secondary contacts of our company are:

	Primary Contact	Secondary Contact
Name:		
Title:		
Company Name:		
Address:		
Phone		
Mobile:		
Fax:		
E-Mail		

3. We confirm that the information contained in this response or any part thereof, including its exhibits, and other documents and instruments delivered or to be delivered are true, accurate, verifiable and complete. The response includes all information necessary to ensure that the statements therein do not in whole or in part mislead College Education Department in its short-listing process.
4. We fully understand and agree to comply that verification, if any of the information provided here is found to be misleading the short-listing process or unduly favors our company in the short-listing process, we are liable to be dismissed from the selection process.
5. It is hereby confirmed that I/We are entitled to act on behalf of our corporation/company/firm/organization and empowered to sign this document as well as such other documents, which may be required in this connection.
6. This response to bidding / tender documents valid until --/--/2026.

Duly authorized to sign the bidding / tender document response for and on behalf of

Sincerely,



Deputy Director (General/D.D.O.)
College Education Department
Government of Sindh

(Signature) Managing Director

Name: Title/Appointment

Name of the company: Address

Date:

(Seal/Stamp of the Bidder)

Certificate as to Authorize Signatories

I, XXX, certify that I am the Company Secretary of XXX, and that who signed the above response is authorized to bind corporation/company by authority of its governing body.

(Company Seal)

Date:



Division Officer (General D.D.O),
College Education Department

FINANCIAL STRENGTH DETAILS

ANNUAL TURN OVER

(Attach relevant authenticated audited statement)

Date:-----

YEAR	AVERAGE TURN OVER
2022-23	
2023-24	
2024-25	

Note:


Please attach relevant documents such as **Financial Annual Audited Report** as evidence of last three years Average Annual Turnover.



Secretary (General) D.D.O
College Education Department
Government of Karnataka

PROJECT EXPERIENCE FORM

Relevant Project Experience	
General Information	
Name of the Project	
Client for which the project was executed	
Name and contact details of the client	
Project Details	
Description of the Project	
Scope of Work	
Other Details	
Total Cost of the Project	
Total Cost of the Work provided by the Contractor	
Duration of the Project	
Start and Completion Date or Current Status	
Other Relevant information	
Mandatory Supporting Documents	P.O/Completion certificate from the client to indicate the successful completion of the project or work order
Project Capability Demonstration	Complete detail of the scope of the project shall be provided to indicate the relevance to the evaluation criteria


Assistant Officer (General/D.D.O)
Centre of Education Department,
Government of Sindh

CONDITIONS OF THE CONTRACT

GENERAL CONDITIONS OF THE CONTRACT

1 Definitions

1.1 In this Contract, the following terms shall be interpreted as indicated:

- a. "Purchaser" means the College Education Department, Govt. of Sindh Department, Government of the Sindh, Karachi – Pakistan.
- b. "Contractor" means the individual or firm whose bid has been accepted by the Purchaser and the legal successors, in title to the Contractor.
- c. "Contract" means the agreement entered into between the Purchaser and the Contractor, as recorded in the Contract Form signed by the parties, including all Schedules and Attachments thereto and all documents incorporated by reference therein.
- d. "Commencement Date of the Contract" means the date of signing of the Contract between the Purchaser and the Contractor.
- e. "Contractor Price" means the price payable to the Contractor under the Contract for the full and proper performance of its contractual obligations.
- f. "Contractor Value" means that portion of the Contract Price adjusted to give effect to such additions or deductions as are provided for in the Contract, which is properly apportioned able to the Software or Goods in question.
- g. "Services" means services, such as installation, delivery and configuration of items covered under the scope of work.

h. "Works" means all items to be provided and work to be done by the Contractor under the Contract.

i. "RO" means Responding Organization/ Bidder Firm.

- 2 **Bid Security** 2.1 A bid bond, and bid security in the shape of a Pay Order / Bank Draft in favor of Section Officer(G), Information Science & Technology Department equivalent to 2.5% of the total cost of bid should be submitted along with the tender.
- 3 **Validity of Proposal** 3.1 All proposal and price shall remain valid for 90 DAYS after submission of proposal. However, the responding organization is encouraged to state a longer period of validity for the proposal.
- 4 **Currency** 4.1 All currency in the proposal shall be quoted in Pakistan Rupees (PKR).
- 5 **Withholding tax, sales tax and other taxes** 5.1 The responding organization/bidder is hereby informed that the Government shall deduct tax at the rate prescribed under the tax laws of Pakistan, from all payments for goods rendered by any responding organization who signs a contract with the College Education Department, and Govt. of Sindh department. The responding organization will be responsible for all taxes on transaction and/or income, which may be levied by government. If responding organization is exempted from any specific taxes, then it will provide the relevant documents with the proposal.
- 6 **Stamp Duty** 6.1 The Applicable Stamp duty according to Government Rules shall be borne by responding organization/bidder at the time of signing of contract.
- 7 **Compliance to Quality Service** 7.1 The Responding Organization (RO) to provide information as required in the bidding / tender document. RO shall submit complete details of the proposed

Section Officer (General) D.O.
College Education Department,
Government of Sindh



- solution/device information, software capabilities and other item in their technical proposals.
- 8 **Financial Capabilities** 8.1 The RO(s) shall describe the financial position of its organization. Income Statement or Annual Report should be included in the detailed technical proposal.
- 9 **Earnest Money** 9.1 The earnest money is refundable after finalization of the bid, in case of return of financial bids unopened to non-responsive bidders, on request after opening of financial bids or when award / placement of purchase order is finalized.
- 10 **Performance Security** 10.1 The successful bidder will have to deposit **05% bank Guarantee/ security of the amount of contract**, in the form of pay order, bank guarantee or any other financial instrument recognized by Government of Pakistan, to the satisfaction of COLLEGE EDUCATION DEPARTMENT, GOVT. OF SINDH. The same will be returned on due completion of the contract and warranty period.
- 11 **Conditional Tenders** 11.1 Conditional tenders/bids will not be acceptable.
- 12 **Scope of Work** 12.1 College Education Department, Govt. of Sindh department reserves the rights to increase or decrease the scope of work/number of units/items without assigning any reason.
- 13 **Force Majeure** 13.1 The Supplier shall not be liable for forfeiture of its performance security, liquidated damages, or termination for default if and to the extent that its delay in performance or other failure to perform its obligations under the Contract is the result of an event of Force Majeure.
- 13.2 For purposes of this clause, "Force Majeure" means an event beyond the control of the Supplier and not involving the Supplier's fault or negligence and not

foreseeable. Such events may include, but are not restricted to, acts of the Procuring agency in its sovereign capacity, wars or revolutions, fires, floods, epidemics, quarantine restrictions, and freight embargoes

13.3 If a Force Majeure situation arises, the Supplier shall promptly notify the Procuring agency in writing of such condition and the cause thereof. Unless otherwise directed by the Procuring agency in writing, the Supplier shall continue to perform its obligations under the Contract as far as is reasonably practical, and shall seek all reasonable alternative means for performance not prevented by the Force Majeure event

14 Termination of Insolvency 14.1 The Procuring agency may at any time terminate the Contract by giving written notice to the Supplier if the Supplier becomes Bankrupt or otherwise insolvent. In this event, termination will be without compensation to the Supplier, if such termination will not prejudice or affect any right of action or remedy which has accrued or will accrue thereafter to the Procuring agency.

15 Resolution of Disputes 15.1 The Procuring agency and the Supplier shall make every effort to resolve amicably by direct informal negotiation any disagreement or dispute arising between them under or in connection with the Contract.



General (General) D.D.C.
General Education Department

SPECIAL CONDITIONS OF THE CONTRACT

- | | | |
|----|------------------------------|---|
| 01 | Procuring Agency | College Education Department, Govt. of Sindh |
| 02 | Country of Origin | Pakistan |
| 03 | Performance Security | The Successful Bidder will provide the respective Performance Security in the sum equivalent to 05% of the Bid Price at the time of signing of agreement. |
| 04 | Payment | The Payment terms and conditions should clearly be mentioned in the financial proposal at the time of submission with the bid. The terms and conditions will be finalized as per mutual agreement / consent at the time of signing of contract. |
| 05 | Prices | Price quoted by the bidder shall be fixed during the Bidder's Performance and not subject to variation on any account, unless otherwise specified in the bidding document. |
| 06 | Resolution of Dispute | In case of a dispute between Procuring Agency and the Supplier, the dispute shall be referred to adjudication or arbitration in accordance with the laws of the Procuring agency's country. |
| 07 | Governing Language | The Governing Language Shall be English

All notices shall be address at: |
| 08 | Notices | THE SECRETARY,
College Education Department Government of Sindh.
3 rd Floor Building No# 6 Sindh Secretariat Karachi. |


Secretary (College Education Department)
College Education Department
Government of Sindh

Daily Times

Karachi Edition

SUNDAY,
April 19, 2026
Eqtal 1, 147

doiitimes.com.pk

Your Right to Know

f t w /DailyTimesPak



**COLLEGE EDUCATION DEPARTMENT
GOVERNMENT OF SINDH**

NOTICE INVITING TENDER (NIT)

College Education Department, Government of Sindh (CED), intends to invite e-bids for the scheme titled "Strengthening & Digitalization of College Education Department" through E-PAK acquisition & Disposable System (EPAIDS) from supplier/ firms/ Manufactures / Importers / Authorized Distributors on active taxpayers list (ATL) of the FBR/SIR (whichever is applicable) for the below mentioned work during the financial year 2025-26 under Rule-46 (2) of SPP Rules 2010 (amended up-to-date) Single Stage, Two Envelope Procedure (QCBS) from all interested companies to implement the project on Turn-Key basis solution. Bidding documents containing details Terms & Conditions can be viewed/ downloaded from <http://portal.sindh.procure.gov.pk>.

S.No	NAME OF WORK	Estimated Cost
1.	"Strengthening & Digitalization of College Education Department" (On Turn-Key Basis)	119.137 million

- Electronic bids should be submitted through EPAIDS only, manual bid shall not be received, and interested bidders are required to register themselves on EPAIDS system at the link: <https://portal.sindh.procure.gov.pk> supplier/ registration for submission of electronic bids.
- The bids prepare in accordance with the instruction in the bidder documents must be submitted on EPAIDS from date of publishing to 07-05-2026 at 02:00 p.m. The original instruments of tender for mentioned in above table with 2.5% bid security must reach to the procuring agency before the deadline for submission of e-bids in shape of demand draft/pay order in favour of Section officer (GA), College Education Department, Government of Sindh, which will be opened on same day at 02:30 pm at the Committee Room, College Education Department, 3rd Floor Sindh Secretariat Building No.6, Sindh Secretariat Sindh.
- The response time shall start from publishing of the Tender Document in Leading Newspapers or websites www.algess.gov.pk or www.sindh.gov.pk or <https://portal.sindh.procure.gov.pk>.
- Technical Proposals of the participating bidders will be opened in the same day i.e. 07-05-2026 at 02:30 p.m in presence of the Procurement Committee of College Education Department, Government of Sindh, or their authorized representatives.
- Financial bids of only technically qualified bidders shall be opened, subsequently in accordance with SPPRA Rules, 2010 (amended till to date). The bidder will be selected on "Most Advantageous Bid" basis.
- In case of any difficulty prospective bidders may contact EPAIDS Helpline 051-111-137-237 during working days / hours.
- The purchaser reserves the rights to reject any/ all bids under the relevant provision of SPP Rules 2010(Amended till to date).
- In case Govt. announces any Public Holiday or any unfavorable circumstance, the tender / bids will be submitted and opened on the next working day with same Venue and time.
- Bid Security amount will be 2.5 % of Bid Price. Bid validity period will be for 90 days.
- Only bids offered on the prescribed Tender form issued by the office of the Section Officer (GA) College Education Department shall be accepted. However, additional sheets may be attached, if necessary.
- Conditional tender / application will not be entertained.
- The purchaser reserves the rights to reject any/ all bids under the relevant provision of SPP Rules 2010 (Amended till to date).

Bd/
SECTION OFFICER (GA)
COLLEGE EDUCATION DEPARTMENT
Tel No: 021-992222030

INF/KRY/1499/26

I WORK FOR SINDH



JOB PORTAL BY INFORMATION DEPARTMENT