SINDH PUBLIC SERVICE COMMISSION

BID DOCUMENTS

"Rental Basis on Framework Contract/ Rate Contract basis through Single Stage-Two Envelope Procedure during financial year, 2023-24 valid upto June, 2024"

Single Stage Two Envelope Procedure

NIT NO: DATED	:	No.PSC/B&A/Ten Notice/SST/Lect:/ Written Test /2023-24/2635
		Dated 17.01.2024
DATE OF ISSUE	:	<u>.</u>
DATE OF OPENING	:	
TENDER ISSUED TO	:	
PAY ORDER NO:& DATE	:	
AMOUNT	:	JELIC SERVICE
		3

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INSTRUCTIONS TO BIDDERS (ITB):

1/- Corresponding Address

The contact number and the correspondence address for submitting the proposals are as follows:

Secretary, Sindh Public Service Commission, Thandi Sarak, Hyderabad. Phone No. 022-9200162

2/- Eligible Bidders

All the bidders duly incorporated and based in Pakistan Governed by rules, laws and status of Government of Pakistan and Government of Sindh shall be eligible. (SPPRA Rule 29)

3/- Preparation of Bids

This is the Single Stage – Two Envelope Procedure; the Bidder shall seal the original bids (Technical and Financial bids in two separate envelopes), duly marking the envelopes as "ORIGINAL BIDs". The envelopes shall then be sealed in an outer envelope. The inner and outer envelopes shall be addressed to the Procuring agency at the address given in the BDS, and carry statement "DO NOT OPEN BEFORE 02.02.2024 at 02.30 P.M."

4/- Cost of Bidding

The bidder shall bear all costs associated with the preparation and submission of its bid and Sindh Public Service Commission will in no case be responsible or liable for those costs, regardless of the conduct or outcome of the bidding process.

5/- Language of Bid

The bid prepared by the bidders as well as all correspondence and documents exchanged by the bidder and Sindh Public Service Commission must be written in English.

6/- Financial Proposal

The Financial Proposal shall be prepared using the standard form attached, duly signed by the bidder or authorized representative.

7/- Bid Currencies

All prices quoted must be in Pak Rupees.

8/- Bid Security

8.1 The bidder shall furnish the Bid Security of Rs.1,000,000/- in shape of Pay Order, Call Deposit or Irrevocable Bank Guarantee which shall remain valid for a period of twenty eight 28 days beyond the validity period for bids, in order to provide the SPSC time to act, if the security to be called. Bid Security should be attached with the bidding document.

14/- Cancellation of Bidding Process

- 14.1 Secretary SPSC may cancel the bidding process at any time prior to the acceptance of bid or proposal; (SPPRA Rule 25(1).
- 14.2 Secretary SPSC shall ensure no liability towards the bidders (SPPRA Rule 25(2).
- 14.3 Intimation of the cancellation of bidding process shall be given promptly to all bidders and bid security will be returned along with such intimation; (SPPRA Rule 25(3).
- 14.4 Secretary SPSC shall, upon request by any of the bidders, communicate to such bidder, grounds for the cancellation of bidding process, but is not required to justify such grounds. (SPPRA Rule 25 (4).

15/- Opening and Evaluation of Bids

The opening of bids shall be on 02.02.2024 at 03:00 p.m.

16/- Clarification of Bids

No Bidder shall be allowed to alter or modify his bids after the expiry of deadline for the receipt of the bids unless. SPSC may, at its discretion, ask a Bidder for a clarification of bid for evaluation purposes. The request for clarification and the response shall be in writing and no change in the prices or substance of bid shall be sought, offered or permitted. (SPPRA Rule 43).

17/- MANDATORY LIGIBILITY / EVALUATION CRITERIA:

- 17.1 The firms / supplier should be registered with Federal Board of Revenue (F.B.R), Sindh Board of Revenue (S.R.B) and should have Active Taxpayer List. Copy of valid NTN and Sales Tax Certificate and Registration Certificate with Sindh Revenue Board must be attached.
- 17.2 Minimum 5 years experience in providing decoration / Event Management services to reputable organization.
- 17.3 The bidders must have experience of providing services of similar nature at least five events during last 5 years with documentary evidence and work order must be attached.
- 17.4 The vendors / Firms who have worked with Sindh Public Service Commission has to produce satisfactory Performance certificate of last event otherwise they will not be eligible.
- 17.5 The bidders must possess Annual Bank Turnover of Rs.30.00 Million during last five years.
- 17.6 The bids not accompanied with the required bid security shall be rejected.
- 17.7 The bidder should submit the affidavit on judicial stamp paper stating that their company / vendor has not been black listed by any Government Department/organization and affidavit of no dissatisfactory performance at any institution definition last 05 years.

- 17.8 Incomplete and conditional tender forms will be rejected.
- 17.9 The Tender Documents must be attached in sequence as per tender requirement.

18/- Clarification of bids

- 18.1 No bidder shall be allowed to alter or modify his bid(s) after the expiry of deadline for receipt of the bids.
- 18.2 Provided that the procuring agency may ask the bidders for clarifications needed to evaluate the bids but shall not permit any bidder to change the substance or price of the bid;
- 18.3 Any request for clarification in the bid, made by the procuring agency, shall invariably be in writing. The response to such request shall also be in writing.

19/- Award of Contract

SPSC will award the contract to the bidder with the lowest evaluated cost, but not necessarily the lowest submitted price within the original or extended period of bid validity.

20/- Procuring Agency may reject any or all Bids

SPSC may annul the bidding process and reject any or all of Bids at any time prior to acceptance of a bid, subject to provision of SPPRA Rules.

21/- Scope of Work

Making all necessary arrangements for Conducting Pre-Interview Written Tests of Secondary School Teacher (BPS-16), Lecturer (BPS-17), Head Master / Mistress (BPS-17) in School Education & College Education Department, Govt. of Sindh at Hyderabad, Karachi, Sukkur & Larkana Centres for Supplying / Installation of Tents (Shamyana and Kanat), Iron Foam Chair with neat cover, Generators as per load / requirement, sound system and loud speakers as per requirement, Fox Lights, setting of stage (20 x 40 sq ft), Invigilator Counters, Installation of CCTV Cameras with coverage of 100 candidates per camera, atleast 42" LED Screen for view and maintenance with DVR recording of whole event, Control Room for CCTV Camera system, Entry Gate Rows, Mobile Collection Counter, First Aid Rooms for candidates, Runner Carpet for passage, Drinking water in 19 litres sealed & packed jerry cane of Acqufina / Nestle gallon with stand, Glass (Disposable), Help Desk and any other relevant accessories including transportation & service charges as per requirement.



TECHNICAL EVALUATION CRITERIA





THE TECHNICAL EVALUATION CRITERIA:

The bids shall be evaluated on the basis of Mandatory Eligibility / Qualification criteria of the tender documents based on the record / documentary evidence submitted by the bidders, the vendor / firm who meets the following eligibility criteria shall be eligible to go in financial bid.

Sr #	Evaluation Parameters	YES	NO
	Eligibility / Qualification criteria (MANDATORY):		
1	The firms / supplier should be registered with Federal Board of Revenue (F.B.R), Sindh Board of Revenue (S.R.B) and should have Active Taxpayer List. Copy of valid NTN and Sales Tax Certificate and Registration Certificate with Sindh Revenue Board must be		
2	Minimum 05 years experience in providing decoration services to reputable organization.		
3	The vendors / Firms who have worked with Sindh Public Service Commission has to produce satisfactory Performance certificate of last event for eligibility.		
4	The bidders must have experience of providing services of similar nature at least five events during last 5 years (documentary evidence) with work order.		
5	The bidders must possess Annual Bank Turnover of Rs.30.00 Million during last Five years (Bank Statement must be attached)		
6	The bidder should submit the affidavit on judicial stamp paper stating that their company / vendor has not been black listed by any Government Department/ organization and affidavit of no dissatisfactory performance at any institution during last 05 years.		
7	Incomplete and conditional tender forms shall be rejected.		
8	The Tender Documents must be attached in sequence as per tender requirement.		
9	The procuring agency may reject all or any bid subject to the relevant provisions of Sindh Services Procurement Rules 2010 (Amended 2019).		

Note:

The Financial Proposal of those bidders will be opened who will meet the eligibility / qualification Criteria as mentioned above besides compliance of all mandatory documents.



INSTRUCTIONS:

а	documents to ensure a transparent and genuine presentation. Therefore, it is necessary to fill in the Tender Form meticulously and sign & stamp each page. Moreover, attach required supporting document according to the requirement
b	Tender Documents can be obtained from Sindh Public Service Commission, Thandi Sarak, Hyderabad during office hours @ the cost of Rs.5000 /- in the shape of Pay order or demand draft. Alternatively the documents may also be downloaded from the website http://ppms.pprasindh.gov.pk/PPMS or https://spsc.gov.pk/ .
С	The last date of submission of the Tender Documents in sealed envelope on day 02.02.2024 @ 02.30 P.M. @ Head Office, Sindh Public Service Commission, Hyderabad. The Tender will be opened on same day @ 03:00 P.M.in the presence of representatives who may care to attend.
d	Bid Security of Rs.1,000,000/- (Rupees One Million only) will be submitted alongwith Tender Documents in shape of PAY ORDER / DEMAND DRAFT only in the name of Secretary, Sindh Public Service Commission.
е	Successful bidder shall provide 8% of Performance Security of total value of purchase order / work order in the form of Pay order or Bank Guarantee before submission of invoice. The performance security shall extend at least three months beyond the Date of Completion of Contract.
f	Successful bidder shall provide 0.35% of Stamp duty of total value of purchase order / work order before submission of invoice.
g	The bid security / earnest money of the unsuccessful bidders will be returned upon award of contract to the successful bidder or on expiry of validity of bid security whichever is earlier.
h	The bid security of successful bidder will be returned only when the bidder furnish the required Performance Security and signed relevant contract agreement.
ì	and the total price that is obtained by multiplying the unit price and quantity, the unit price shall prevail, and the correction of the errors, its bid will be rejected, and its bid security may be forfeited. If there is discrepancy between words and figures, the amount in words will prevail.
1	All currency in the proposal shall be quoted in Pakistan Rupees (PKR).
k	Service Provider Company shall maintain its status as an active / filer taxpayer with taxation authorities while rendering services to Sindh Public Service Commission.



SINDH PUBLIC SERVICE COMMISSION

BID DOCUMENTS

"Rental Basis on Framework Contract/
Rate Contract basis through Single
Stage-Two Envelope Procedure during
financial year, 2023-24 valid upto
June, 2024

Financial proposal

No.SPSC/B&A/Ten Notice Dated 17.01.2024	ce/S	ST/Lect:/Written Test /2023-24/2635
NIT NO: DATED	:	No.PSC/B&A/Ten Notice/SST/Lect:/ Written Test /2023-24/2635 Dated 17.01.2024
DATE OF ISSUE	:	<u>.</u>
DATE OF OPENING	:	-
TENDER ISSUED TO	:	UBLIC SERVICE
PAY ORDER NO: & DA	ATE	average and a second
AMOUNT	:	- TONIS ON THE PROPERTY OF THE
		SINDH PUBLIC SERVICE COMMISSION
		Tel # 12 22 20162

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SINDH PUBLIC SERVICE COMMISSION HYDERABAD TENDER / BIDDING DOCUMENT

NAME OF WORK:

MAKING ARRANGEMENTS FOR PRE-INTERVIEW WRITTEN TEST OF PRE-INTERVIEW WRITTEN TESTS OF SECONDARY SCHOOL TEACHER (BPS-16). LECTURER (BPS-17). HEAD MASTER / MISTRESS (BPS-17) IN SCHOOL EDUCATION & COLLEGE EDUCATION DEPARTMENT. GOVT. OF SINDH AT HYDERABAD. KARACHI. SUKKUR & LARKANA CENTRES FOR SUPPLYING / INSTALLATION OF TENTS (SHAMYANA AND KANAT). IRON FOAM CHAIR WITH NEAT & CLEAN COVER. GENERATOR AS PER LOAD / REQUIREMENT. SOUND SYSTEM AND LOUD SPEAKERS, FOX LIGHTS, SETTING OF STAGE (20 X 40 SQ FT). INVIGILATOR COUNTER. INSTALLATION OF CCTV CAMERAS WITH COVERAGE OF 100 CANDIDATES PER CAMERA. ATLEAST 42" LED SCREEN FOR VIEW AND MAINTENANCE WITH DVR RECORDING OF WHOLE EVENT. CONTROL ROOM FOR CCTV CAMERA SYSTEM. ENTRY GATE ROWS, MOBILE COLLECTION COUNTER. FIRST AID ROOMS FOR CANDIDATES, RUNNER CARPET FOR PASSAGE. DRINKING WATER IN 19 LITRES SEALED & PACKED JERRY CANE OF ACQUAFINA / NESTLE WITH STAND, GLASS (DISPOSABLE), HELP DESK AND ANY OTHER RELEVANT ACCESSORIES INCLUDING TRANSPORTATION & SERVICE CHARGES AS PER REQUIREMENT.

		THE CHARGES AS FER REQUIREMENT.
NIT NO: DATED	:	No.SPSC/B&A/Ten Notice/SST/Lect:/Written Test /2023-24/2639 dated 17.01.2024
DATE OF ISSUE	:	
DATE OF OPENING	:	
TENDER ISSUED TO	;	C SERVICE
PAY ORDER NO:& DATE	:	39 1
AND AMOUNT	:	

ASSISTANT DIRECTOR (AMDN).
SINDH PUBLIC SERVICE COMMISSION
HYDERABAD

Tel # 022-9200162 www.spsc.gov.pk



BIDDING DATA

	217-20	
a	Name of Procuring Agency	Sindh Public Service Commission, Thandi Sarak Hyderabad
a b		Making Arrangements for Pre-Interview Written Test of Pre-Interview Written Tests of Secondary School Teacher (BPS-16), Lecturer (BPS-17), Head Master / Mistress (BPS-17) in School Education & College Education Department, Govt. of Sindh at Hyderabad, Karachi, Sukkur & Larkana Centres as and when required, which include but not limited to the following: 1. Supplying / Installation of Tents (Shamyana and Kanat). 2. Iron Foam Chair with neat & clean cover. 3. Generators as per load / requirement. 4. Sound system and loud speakers as per requirement. 5. Fox Lights. 6. Setting of stage (20x 40 sq ft). 7. Invigilator Counters on each centre. 8. Installation of CCTV Cameras with coverage of 100 to 150 candidates per camera, atleast 42" LED Screen for view and maintenance with DVR recording of whole event. 9. Control Room for CCTV Camera system. 10. Entry Gate Rows on each centre. 11. Mobile Collection Counters. 12. First Ald Rooms for candidates. 13. Runner Carpet for passage. 14. Drinking water in 19 litres sealed & packed jerry cane of Acquafina / Nestle with stand as per requirement. 15. Glass (Disposable).
		16. Help Desk.17. Any other relevant accessories including transportation &
	-	service charges as per requirement.
c)	Procuring Agency Address:	Sindh Public Service Commission, Thandi Sarak Hyderabad
d)	Estimated Cost:	Offered Rate
e)	Amount of Bid Security:	Rs.1,000,000/- in shape of pay order.
f)	Period of Bid Validity:	90 Days
g)	Security Deposit i/c Bid Security:	8 %
h)	Percentage if any to be deducted from bills:	Income Tax & SRB as applicable as per Rate of FBR & Sindh Revenue Board.
i)	Deadline for submission of Bids alongwith time:	02.02.2024 upto 02:30 P.M.
j)	Venue, Time and Date of Bid Opening:	02.02.2024 at 03:00 P.M. at Head Office, Sindh Public Service Commission, Thandi Sarak Hyderabad (Technical Bid). 02.02.2024 at 03:30 P.M. at Head Office, Sindh Public Service Commission, Thandi Sarak Hyderabad (Financial Bid).
k)	Time from completion from written order of	06 Days
1)	Liquidity Damages:	Not Applicable
m)	Type of Contract	Framework Contract Colle Lipto June, 2024.

SINDH I

MMISSION



DESCRIPTION AND RATE OF ITEMS BASED ON MARKET (OFFERED RATES)

HYDERABAD CENTRE

Venues: 01. WAPDA GROUND NEAR NIAZ STADIUM, HYDERABAD.

02. PUBLIC SCHOOL, HYDERABAD,

DESCRIPTION OF ITEM

Making all necessary arrangements for Conducting Pre-Interview Written Tests of Secondary School Teacher (BPS-16), Lecturer (BPS-17), Head Master / Mistress (BPS-17) in School Education & College Education Department, Govt. of Sindh at <u>Hyderabad, Karachi, Sukkur & Larkana Centres</u> for Supplying / Installation of Tents (Shamyana and Kanat), Iron Foam Chair with neat cover, Generators as per load / requirement, sound system and loud speakers as per requirement, Fox Lights, setting of stage (20 x 40 sq ft), Invigilator Counters, Installation of CCTV Cameras with coverage of 100 candidates per camera, at aleast 42" LED Screen for view and maintenance with DVR recording of whole event, Control Room for CCTV Camera system, Entry Gate Rows, Mobile Collection Counter, First Aid Rooms for candidates, Runner Carpet for passage, Drinking water in 19 litres sealed & packed jerry cane of Acqufina / Nestle gallon with stand, Glass (Disposable), Help Desk and any other relevant accessories including transportation & service charges as per requirement.

	1	1	Name of Post	No. of	No. of 19 Litres	No. of Disposable Glasses	VENUES	RATES	
Dates	Days	Time		Candidates	ACQUAFINA / NESTLE BOTTLES		HYDERABAD CENTRE	Rate per candidate per day	Total Amount
17.02.2024	Saturday	09:00 A.M		5000	65	5000	Wapda Ground Hyderabad		
17.02.2024	Saturday	09:00 A.M		7000	90	7000	Public School, Hyderabad		
18.02.2024	Sunday	09:00 A.M		4955	65	4955	Wapda Ground Hyderabad		
18.02.2024	Sunday	09:00 A.M		6985	90	6985	Public School, Hyderabad		
19.02.2024	Monday	09:00 A.M		4990	65	4990	Wapda Ground Hyderabad		
19.02.2024	Monday	09:00 A.M		7000	90	7000	Public School, Hyderabad		
20.02.2024	Tuesday	09:00 A.M		5000	65	5000	Wapda Ground Hyderabad		
20.02.2024	Tuesday	09:00 A.M		7000	90	7000	Public School, Hyderabad		
21.02.2024	Wednesday	09:00 A.M		5000	65	5000	Wapda Ground Hyderabad		
21.02.2024	Wednesday	09:00 A.M		6980	90	6980	Public School, Hyderabad		
22.02.2024	Thursday	09:00 P.M	Ī	5000	65	5000	Wapda Ground Hyderabad		
2.02.2024	Thursday	09:00 A.M	Secondary School Teacher	6960	90	6960	Public School, Hyderabad		
3.02.2024	Friday	09:00 A.M	(BPS-16)	5000	65	5000	Wapda Ground Hyderabad		
3.02.2024	Friday	09:00 A.M		6950	90	6950	Public School, Hyderabad		
4.02.2024	Saturday	09:00 A.M		5000	65	5000	Wapda Ground Hyderabad		
4.02.2024	Saturday	09:00 A.M		6500	85	6500	Public School, Hyderabad		
5.02.2024	Sunday	09:00 A.M		4983	65	4983	Wapda Ground Hyderabad		
5.02.2024	Sunday	09:00 A.M		6950	90	6950	Public School, Hyderabad		
6.02.2024	Monday	09:00 A.M		4950	65	4950	Wapda Ground Hyderabad		
5.02.2024	Monday	09:00 A.M		7000	90	7000	Public School, Hyderabad		

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		T		No. of	No. of 19 Litres	No. of	VENUES	RATES	
Dates	Days	Time	Name of Post	Candidates	ACQUAFINA / NESTLE BOTTLES	Disposable Glasses	HYDERABAD CENTRE	Rate per candidate per day	Total Amount
27.02.2024	Tuesday	09:00 A.M	Secondary School Teacher (BPS-16)	4990	65	4990	Wapda Ground Hyderabad		
27.02.2024	Tuesday	09:00 A.M		6000	75	6000	Public School, Hyderabad		
28.02.2024	Wednesday	09:00 A.M		3340	40	3340	Wapda Ground Hyderabad		
28.02.2024	Wednesday	09:00 A.M		6890	90	6890	Public School, Hyderabad		
29.02.2024	Thursday	09:00 A.M		2250	25	2250	Wapda Ground Hyderabad		
29.02.2024	Thursday	09:00 A.M	Head Mistress / Head Master	2800	35	2800	Public School, Hyderabad		
01.03.2024	Friday	09:00 A.M	(BPS-17)	3400	40	3400	Wapda Ground Hyderabad		
01.03.2024	Friday	09:00 A.M		4100	50	4100	Public School, Hyderabad		
02.03.2024	Saturday	09:00 A.M	Assistant (BPS-16) in Enquiries &	3900	50	3900	Wapda Ground Hyderabad		
02.03.2024	Saturday	09:00 A.M	Anticorruption Department, SGA&CD	4500	55	4500	Public School, Hyderabad		
03.03.2024	Sunday	09:00 A.M		4535	55	4535	Wapda Ground Hyderabad		
03.03.2024	Sunday	09:00 A.M		6944	90	6944	Public School, Hyderabad		
04.03.2024	Monday	08:00 A.M		3302	40	3302	Wapda Ground Hyderabad		
04.03.2024	Monday	01:00 P.M	Lecturer M&F	3520	40	3520	Wapda Ground Hyderabad		
05.03.2024	Tuesday	08:00 A.M	(BPS-17)	2960	35	2960	Wapda Ground Hyderabad		
05.03.2024	Tuesday	01:00 P.M		3170	35	3170	Wapda Ground Hyderabad		1
06.03.2024	Wednesday	08:00 A.M		2260	25	2260	Wapda Ground Hyderabad		
06.03.2024	Wednesday	01:00 P.M		2045	25	2045	Wapda Ground Hyderabad		
	GRAND TOTA	L		190109	2415	190109	Trapad disalia Tryderasad		

Note:

The bidders are required to quote rates of all above mentioned items per day per candidate basis, failing which the bid shall be considered incomplete and rejected.
 The comparison of rates will be on the basis of the package i.e. total of rates of all items.





<u>DESCRIPTION AND RATE OF ITEMS BASED ON MARKET</u> (OFFERED RATES)

KARACHI CENTRE

Venue: NED UNIVERSITY OF ENGINEERING & TECHNOLOG

DESCRIPTION OF ITEM

Making all necessary arrangements for Conducting Pre-Interview Written Tests of Secondary School Teacher (BPS-16), Lecturer (BPS-17), Head Master / Mistress (BPS-17) in School Education & College Education Department, Govt. of Sindh at <u>Hyderabad, Karachi, Sukkur & Larkana Centres</u> for Supplying / Installation of Tents (Shamyana and Kanat), Iron Foam Chair with neat cover, Generators as per load / requirement, sound system and loud speakers as per requirement, Fox Lights, setting of stage (20 x 40 sq ft), Invigilator Counters, Installation of CCTV Cameras with coverage of 100 candidates per camera, atleast 42" LED Screen for view and maintenance with DVR recording of whole event, Control Room for CCTV Camera system, Entry Gate Rows, Mobile Collection Counter, First Aid Rooms for candidates, Runner Carpet for passage, Drinking water in 19 litres sealed & packed jerry cane of Acqufina / Nestle gallon with stand, Glass (Disposable), Help Desk and any other relevant accessones including transportation & service charges as per requirement.

1		1	N	No. of	No. of 19 Litres Acquafina	No. of Disposable	RATES	
Dates	Days	Time	Name of Post	Candidates	/ Nestle Bottles	Glasses	Rate per candidate per day	Total Amount
17.02.2024		09:00 A.M		5000	65	5000		
18.02.2024	Sunday	09:00 A.M		5000	65	5000		
19 02.2024	Monday	09:00 A.M		4500	60	4500		
20.02.2024	Tuesday	09:00 A.M		4965	65	4965		
21.02.2024	Wednesday	09:00 A.M		5000	65	5000		
22.02.2024	Thursday	09:00 P.M	Secondary School Teacher (BPS-16) in School	4290	55	4290		
23.02.2024	Friday	09:00 A.M	Education Department, Govt. of Sindh	4990	65	4990		
24.02.2024	Saturday	09:00 A.M		5000	65	5000		
25.02.2024	Sunday	09:00 A.M		4750	60	4750		
26.02.2024	Monday	09:00 A.M		4000	50	4000		
27.02.2024	Tuesday	09:00 A.M		3395	45	3395		
28.02.2024	Wednesday	09:00 A.M		2855	35	2855		
29.02.2024	Thursday	09:00 A.M	Head Mistress / Head Master (BPS-17) in College	2560	35	2560		
01 03 2024	Friday	09:00 A.M	Edu:	1550	20	1550		
02.03.2024	Saturday	09:00 A.M	Assistant (BPS-16) in E&AE, SGA&CD, Govt. of Sindh	3940	50	3940		
03.03.2024	Sunday	09:00 A.M		6910	60	6910		
04.03.2024	Monday	08:00 A.M		1015	15	1015		
4.03.2024	Monday	01:00 P.M	Lecturer M&F	1460	20	1460		
5.03.2024	Tuesday	08:00 A.M	(BPS-17)	1885	25	1885		
5.03.2024	Tuesday	01:00 P.M	(====,	1635	25	1635	QUEL	C SEC
6.03.2024	Wednesday	08:00 A.M	ŀ	1005	15	1005	NBU	- RI
6.03.2024	Wednesday	01:00 P.M		1387	20	1387		
G	RAND TOTAL			77092	980	77092	15/	1

Note:

- 1. The bidders are required to quote rates of all above mentioned items per day per candidate basis, failing which the bid shall be considered incomplete at
- 2. The comparison of rates will be on the basis of the package i.e. total of rates of all items.



<u>DESCRIPTION AND RATE OF ITEMS BASED ON MARKET</u> (OFFERED RATES)

SUKKUR CENTRE

Venue: PUBLIC SCHOOL, SUKKUR.

DESCRIPTION OF ITEM

Making all necessary arrangements for Conducting Pre-Interview Written Tests of Secondary School Teacher (BPS-16), Lecturer (BPS-17), Head Master / Mistress (BPS-17) in School Education & College Education Department, Govt. of Sindh at <u>Hyderabad, Karachi, Sukkur & Larkana Centres</u> for Supplying / Installation of Tents (Shamyana and Kanat), Iron Foam Chair with neat cover, Generators as per load / requirement, sound system and loud speakers as per requirement, Fox Lights, setting of stage (20 x 40 sq ft), Invigilator Counters, Installation of CCTV Cameras with coverage of 100 candidates per camera, atleast 42" LED Screen for view and maintenance with DVR recording of whole event, Control Room for CCTV Camera system, Entry Gate Rows, Mobile Collection Counter, First Aid Rooms for candidates, Runner Carpet for passage, Drinking water in 19 litres sealed & packed jerry cane of Acqufina / Nestle gallon with stand, Glass (Disposable), Help Desk and any other relevant accessories including transportation & service charges as per requirement.

		1		No. of	No. of 19 Litres Acquafina	No. of Disposable	RATES	
Dates	Days	Time	Name of Post	Candidates	/ Nestle Bottles	Glasses	Rate per candidate per day	Total Amount
17.02.2024	Saturday	09:00 A.M		6500	85	6500		
18.02.2024	Sunday	09:00 A.M		6466	85	6466		
19.02.2024	Monday	09:00 A.M		6500	85	6500		
20.02.2024	Tuesday	09:00 A.M		6362	85	6362		
21.02.2024	Wednesday	09:00 A.M	Secondary School Teacher (BPS-16) in School Education Department, Govt. of Sindh	6500	85	6500		
22.02.2024	Thursday	09:00 P.M		6482	85	6482		
23.02.2024	Friday	09:00 A.M		6402	85	6402		
24.02.2024	Saturday	09:00 A.M		6491	85	6491		
25.02.2024	Sunday	09:00 A.M		6500	85	6500		
26.02.2024	Monday	09:00 A.M		6500	85	6500		
27.02.2024	Tuesday	09:00 A.M		6422	85	6422		
28.02.2024	Wednesday	09:00 A.M		6497	85	6497		
29.02.2024	Thursday	09:00 A.M	Head Mistress / Head Master (BPS-17) in College	2620	35	2620		
01.03.2024	Friday	09:00 A.M	Edu:	6800	90	6800		1
02.03.2024	Saturday	09:00 A.M	Assistant (BPS-16) in E&AE, SGA&CD, Govt. of Sindh	7680	100	7680		
03.03.2024	Sunday	09:00 A.M		5693	75	5693		
04.03.2024	Monday	08:00 A.M		2175	30	2175		
04.03.2024	Monday	01:00 P.M	Lecturer M&F	2655	35	2655		1
05.03.2024	Tuesday	08:00 A.M	(BPS-17)	1525	20	1525		1
05.03.2024	Tuesday	01:00 P.M		2365	30	2365		-
06.03.2024	Wednesday	08:00 A.M		1310	20	1310	NIE!	IC SE
06.03.2024	Wednesday	01:00 P.M		1240	15	1240	100	
	GRAND TOTA	L		111685	1470	111685	137	00 4

Note:

1. The bidders are required to quote rates of all above mentioned items per day per candidate basis, failing which the bid shall be considered incomplete an

2. The comparison of rates will be on the basis of the package i.e. total of rates of all items.



DESCRIPTION AND RATE OF ITEMS BASED ON MARKET (OFFERED RATES)

LARKANA CENTRE

Venue: POLICE TRAINING CENTRE, LARKANA.

DESCRIPTION OF ITEM

Making all necessary arrangements for Conducting Pre-Interview Written Tests of Secondary School Teacher (BPS-16), Lecturer (BPS-17), Head Master / Mistress (BPS-17) in School Education & College Education Department, Govt. of Sindh at <u>Hyderabad, Karachi, Sukkur & Larkana Centres</u> for Supplying / Installation of Tents (Shamyana and Kanat), Iron Foam Chair with neat cover, Generators as per load / requirement, sound system and loud speakers as per requirement, Fox Lights, setting of stage (20 x 40 sq ft), Invigilator Counters, Installation of CCTV Cameras with coverage of 100 candidates candidates, Runner Carpet for passage, Drinking water in 19 litres sealed & packed jerry cane of Acqufina / Nestle gallon with stand, Glass (Disposable), Help Desk and any other relevant accessories

Dates D		_	Name of Post	No. of	No. of 19 Litres Acquafina	No. of Disposable	RATES	
17.02.2024	Days	Time	Name of Post	Candidates	/ Nestle Bottles	Glasses	Rate per candidate per day	Total Amount
18.02.2024	Saturday	09:00 A.M		2500	35	2500		
19.02.2024	Sunday	09:00 A.M	4	2000	25	2000		
20.02.2024	Monday	09:00 A.M		2300	30	2300		
21.02.2024	Tuesday	09:00 A.M	1	2300	30	2300		
22.02.2024	Wednesday	09:00 A.M	Secondary School Teacher (BPS-16) in School Education Department, Govt. of Sindh	2300	30	2300		
23.02.2024	Thursday	09:00 P.M		2396	30	2396		
	Friday	09:00 A.M		2470	35	2470		
24.02.2024	Saturday	09:00 A.M		2482	35	2482		
25.02.2024	Sunday	09:00 A.M		2500	35	2500		
26.02.2024	Monday	09:00 A.M		2500	35	2500		
27.02.2024	Tuesday	09:00 A.M		2500	35	2500		
28.02.2024	Wednesday	09:00 A.M		2303	30	2303		
29.02.2024	Thursday	09:00 A.M	Head Mistress / Head Master (BPS-17) in College	1320	18	1320		
01.03.2024	Friday	09:00 A.M	Edu:	2440	32	2440		
02.03.2024	Saturday	09:00 A.M	Assistant (BPS-16) in E&AE, SGA&CD, Govt. of Sindh	2500	35	2500		
03.03.2024	Sunday	09:00 A.M		1873	25	1873		
4.03.2024	Monday	08:00 A.M		939	15	939		
4.03.2024	Monday	01:00 P.M	Lecturer M&F	1320	20	1320		-
5.03.2024	Tuesday	08:00 A.M	(BPS-17)	845	10	845		
5.03.2024	Tuesday	01:00 P.M		1189	15	1189		-
6.03.2024	Wednesday	08:00 A.M		702	10			SER
6.03.2024	Wednesday	01:00 P.M		762		702		
				702	10	762		1

Note:

- 1. The bidders are required to quote rates of all above mentioned items per day per candidate basis, failing which the bid shall be considered incomplete and
- 2. The comparison of rates will be on the basis of the package i.e. total of rates of all items.