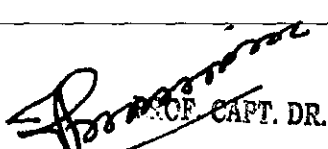
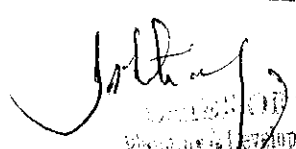
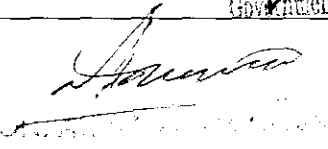
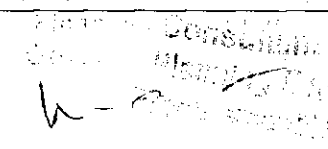



**BID EVALUATION REPORT  
TECHNICAL / FINANCIAL PROPOSAL  
COMPARATIVE STATEMENT**

**NAME OF WORK:** - Expression of Interest (EOI) For Prequalification of Consultants Firms for Architectural & Engineering Design Construction Supervision of Dental OPD Annexe Mortuary Building & Renovation of Lecture Halls of J.S.M.U, Karachi.


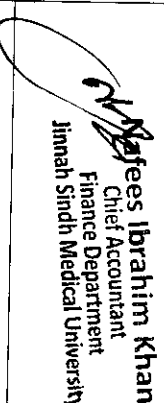

**INVITATION FOR BID NO. JSMU/P&D/NIT/ 2027 Dated: 26-1-2018 T/OPENED ON: 19-2-2018**

1	Tender Reference No:	Ref: JSMU/P&D/NIT/ Dated:
2	Tender Description:	EXPRESSION OF INTEREST (EOI) FOR PREQUALIFICATION OF CONSULTANTS FIRMS FOR JINNAH SINDH MEDICAL UNIVERSITY, KARACHI
3	Method of Procurement:	<b>NATIONAL COMPETITIVE BIDDING.</b>
4	Tender Published / Hoisted:	The tender notice was hoisted on the SPPRA website at serial No. <u>36506</u> dated <u>1-30-2018</u> (Copies attached)
5	Total Bid Documents Sold:	<u>Seven (07)</u>
6	Total Bids Received	<u>Three (03)</u>
7	Technical Bid Opening Date:	<u>19-2-2018</u>
8	No. of Bid Financially Qualified:	
9	Bid(s) Rejected:	
10	Bid Evaluation Report:	Attached
1	Prof. Dr. Mr. Farhat Hussain Mirza (Chairman) Head of Forensic Medicine Dept: Jinnah Sindh Medical University, Karachi.	 <b>CAPT. DR. FARHAT. H. MIRZA</b> MBBS, MCh, FRCR <b>CHAIRMAN</b> DEPARTMENT OF FORENSIC MEDICINE JINNAH SINDH MEDICAL UNIVERSITY KARACHI
2	Nominee of planning & Development Dept (Member) Govt of Sindh	 <b>SECTION</b> Planning & Development Department Government of Sindh
3	Nominee of Finance Department (Member) Govt of Sindh	 <b>SECTION</b> Finance Department Government of Sindh
4	Mr. Mumtaz Ali Channa (Secretary/Member) Consultant, P & D / Procurement Deptt, Jinnah Sindh Medical University Karachi	 <b>CONSULTANT</b> P & D / Procurement Department Jinnah Sindh Medical University Karachi
5	Mr. Nafees Ibrahim Khan Chief Accountant (Member) Jinnah Sindh Medical University Karachi	 <b>Nafees Ibrahim Khan</b> Chief Accountant Finance Department Jinnah Sindh Medical University

**BIDDERS QUALIFICATION / TECHNICAL EVALUATION REPORT**

Expression of Interest (EOI) For Prequalification of Consultants Firms  
 Architectural & Engineering Design  
 Construction Supervision of Dental OPD Annexe  
 Mortuary Building & Renovation of Lecture Halls of J.S.M.U, Karachi.



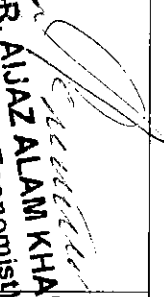
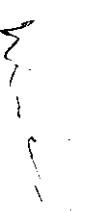
S/N	DESCRIPTION	Total Marks	M/S Consultech	M/S Solibh	M/S NESPAK
1	<b>Experience:</b> <b>Completed Projects during last 15 years (30 Marks)</b>	50 Marks			47.5
a)	i) Hospital Project Costing Rs. 1500 Million or above (2.5 Marks/Project) ii) Medical Institutes/Universities Costing Rs. 1000 Million or above (2.5 Marks/Project) iii) International Hospital Projects/Outside Pakistan Costing Rs. 1000 Million (2.5 Marks/Project) <b>Projects in hand/Ongoing Projects (20 Marks)</b>	15	0	0	15
	i) Hospital Project Costing Rs. 1000 Million or above (2.5 Marks/Project)	15	0	0	15
	ii) Medical Institutes/Universities Costing Rs. 1000 Million or above (2.5 Marks/Project)	05	0	0	5
b)					

<p align="center"><b>PROF. CAFT. DR. FARHAT HUSSAIN MIRZA</b>                  FICPS, FICS, FICS, FICS, FICS                  DEPARTMENT OF FORENSIC MEDICINE                  JINNAH SINDH MEDICAL UNIVERSITY                  KARACHI</p> 	<p align="center">Nominee of planning &amp; Development Dept                  (Member)                  Govt of Sindh</p> <p align="center">PROVIDER OF SERVICES                  Government of Sindh</p>	<p align="center">Nominee of Finance Department                  (Member)                  Govt of Sindh</p> <p align="center">Finance Department                  Government of Sindh</p>	<p align="center"><b>Mr. Nafees Ibrahim Khan</b>                  Chief Accountant                  Finance Department                  Jinnah Sindh Medical University</p> 	<p align="center"><b>Mr. Mumtaz Ali Channa</b>                  (Secretary/Member)                  P &amp; D / Procurement Dept                  Jinnah Sindh Medical University K</p> 
<p>Prof. Dr. Mr. Farhat Hussain Mirza                  (Chairman)                  Head of Forensic Medicine Dept:                  Jinnah Sindh Medical University, Karachi.</p>	<p>Principal, Planning Department                  Government of Sindh</p>	<p>Finance Department                  Government of Sindh</p>	<p>Jinnah Sindh Medical University Karachi</p>	<p>Jinnah Sindh Medical University K</p>

2	<b>Staff Capability: Max 40 Marks</b>	Total Marks	M/S Consultech	M/S Solihh	M/S NESSPAK
In-house Architectural/Engineering [30] Points Key Staff of the firm	<ul style="list-style-type: none"> <li>Architects (03 Nos.)</li> <li>Structure Engrs. (03 Nos.)</li> <li>Electrical/Telecom Engrs. (03 Nos.)</li> <li>Contracts Engr. (01 No.)</li> </ul> <ul style="list-style-type: none"> <li>Services/Infrastructure Engrs. 02 Nos.)</li> <li>HVAC Engrs. (01 No.)</li> <li>Lift Engrs. (01 No.)</li> <li>Chief Resident Engrs. (01 No.)</li> </ul>	30	5.0	4.0	29.6
<p>Please note that the Bidders are required to submit detailed CV of the above professionals with proof of permanent employment with the firm such as salary slip/ appointment letter or any other proof acceptable to JSMLU.</p> <p>[02] Point against each professional person, listed above, will be awarded as per following Evaluation Criteria:</p>					
<p>i) <u>Qualification (0.6 Marks)</u> or M.Sc/M.Arch 0.6 Marks or BE/B.Arch 0.4 Marks</p>					
<p>ii) <u>Relevant Experience (1.2 Marks)</u> 15 Years or above 1.2 Marks or 10-15 Years 0.9 Marks or 05-10 Years 0.6 Marks or Less than 05 Years 0.4 Marks</p>					
<p>iii) <u>Years of employment with firm (0.2Marks)</u> 10 Years plus 0.2 Marks or 3-10 Years 0.1 Marks or Less than 3 Years 0.0 Marks</p>					

<p><b>PROF. CAPT. DR. FARHAT HUSSAIN MIRZA</b> CHIEF MEDICAL OFFICER DEPARTMENT OF FORENSIC MEDICINE JINNAH SINDH MEDICAL UNIVERSITY KARACHI</p>	<p><i>[Signature]</i> Nominee of planning &amp; Development Dept (Member) Govt of Sindh</p>	<p><i>[Signature]</i> MR. NAZEES IBRAHIM KHAN Chief Accountant Finance Department Jinnah Sindh Medical University</p>	<p>Mr. Nafees Ibrahim Khan Chief Accountant (Member) Jinnah Sindh Medical University Karachi</p>	<p>Mr. Mumtaz Ali Channa (Secretary/Member) Consultant, P &amp; D / Procurement Dept, Jinnah Sindh Medical University K</p>
<p>Prof. Dr. Mr. Farhat Hussain Mirza (Chairman) Head of Forensic Medicine Dept: Jinnah Sindh Medical University Karachi.</p> <p>Planning &amp; Development Department Government of Sindh</p> <p>GOVERNMENT OF SINDH FINANCE DEPARTMENT GOVERNMENT OF SINDH</p>				

3	Financial Capability/Soundness: Max 10 Marks	Total Marks	M/S Consultech	M/S Solihb	M/S NESPAK
	Audited Financial report for the last Three (03) Years to be submitted for evaluating Financial Soundness of Firm as under:				
	a) Working Capital (Liquidity of Firm)-Financial Audit	05	0	0	5
	i. Average Working Capital of the firm for last three years if more than Rs. 5000 M Or more Rs. 2000 M to Rs. 5000 Million	or 04	0	0	5
	ii. Average Turn Over of the firm for last three years if more than Rs. 5000 M Or more Rs. 2000 M to Rs. 5000 Million	05 or 04	0	0	5
	TOTAL	100	5.0	4.0	87.1

<p><b>PROF. CAPT. DR. FARHAT HUSSAIN MIRZA</b>            CHAIRMAN          BOARD OF FORENSIC MEDICINE          JINNAH SINDH MEDICAL UNIVERSITY          KARACHI</p>	<p>          Nominee of planning &amp; Development Dept          (Member)          Govt of Sindh</p>	<p>  <b>DR. AJAZ ALAMI KHAN</b>          (Research Economist)          Finance Department          Govt of Sindh</p>	<p><b>Nafees Ibrahim Khan</b>          (Chief Accountant)          Finance Department          Jinnah Sindh Medical University</p>	<p>  <b>Mr. Mumtaz Ali Channa</b>          (Secretary/Member)          P &amp; D / Procurement Dept,          Jinnah Sindh Medical University</p>
<p>Prof. Dr. Mr. Farhat Hussain Mirza          (Chairman)          Head of Forensic Medicine Dept:          Jinnah Sindh Medical University, Karachi.</p>	<p>Nominee of planning &amp; Development Dept          (Member)          Govt of Sindh  <b>CHIEF OR SECRETARY</b></p>	<p>Nominee of Finance Department          (Member)          Govt of Sindh</p>	<p>Mr. Nafees Ibrahim Khan          Chief Accountant          Jinnah Sindh Medical University Karachi</p>	<p>Mr. Mumtaz Ali Channa          (Secretary/Member)          P &amp; D / Procurement Dept,          Jinnah Sindh Medical University</p>

File No. of Dept. Secret Department  
 Government of Sindh



**JINNAH SINDH MEDICAL UNIVERSITY KARACHI**  
**Planning & Development / Procurement Department**

**BIDDERS ATTENDANCE SHEET**

Dated: 19-2-2018

Time: 11:30 A.M

Expression of Interest / Pre-qualification of Consultant firm  
(Constn of OPD Bldg, Mortuary Bldg & Lecture hall) JSMU KHI

S/No	Name of Company	Name of Representative	Contact #	Signature
1	M/S Consultech	Adim Ali	-	
2	M/S Solibh	M. Ali	-	
3	M/S NESPAK	Osama	-	
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				

**CONSULTANT**  
P & D/ Procurement  
JSMU, Karachi



**JINNAH SINDH MEDICAL UNIVERSITY KARACHI  
PLANNING & DEVELOPMENT DEPARTMENT**

Ref#: JSMU/P&D/PROC/31781A

Date: 20-2-18

**MINUTES OF THE MEETING FOR**

**EXPRESSION OF INTEREST / PRE-QUALIFICATION OF CONSULTANT (DENTAL OPD  
ANNEXE, MORTUARY BUILDING & LECTURE HALLS) AT JINNAH SINDH MEDICAL  
UNIVERSITY, KARACHI**

(EOI) Expression of Interest / prequalification of consultant firm for the above mentioned work was opened on **19-02-2018** at 11:30 AM. The Pre-qualification documents were opened before Committee members and presence of firm's representative who submitted their documents. (Attendant sheet attached as Annex 'A' & 'B' accordingly)

The firms who has been participated in process are mentioned below:-

- a. M/S CONSULTECH
- b. M/S SOLIBH
- c. M/S NESPAK

The sealed envelopes were opened by the Consultant Committee members. The process of opening of documents was completed at 11:30 am, on the same day i.e. **19-02-2018**. At the end of the meeting the Chairman Consultant Committee thanked to all the Participants / their authorized representatives.

**Nafees Ibrahim Kahn**  
Chief Accountant  
Finance Department  
Jinnah Sindh Medical University

Consultant  
Development  
19/02/18

PROF. CAPT. DR. FARHAT KHAN

DEPARTMENT OF PLANNING & DEVELOPMENT  
JINNAH SINDH MEDICAL UNIVERSITY  
KARACHI



**JINNAH SINDH MEDICAL UNIVERSITY KARACHI**  
**PLANNING & DEVELOPMENT / PROCUREMENT DEPARTMENT**

**COMMITTEE MEMBER ATTENDANCE SHEET**

Dated: 19-02-2018

Time: 11:30 A.M

**Expression of Interest (EOI) / Prequalification of Consultants**

Architectural & Engineering Design  
Construction supervision of dental OPD Annexe  
Mortuary building & renovation of lecture halls of J.S.M.U, Karachi.

Name		Signature
<b>Prof Dr. Mr. Farhat Hussain Mirza</b> Head of Forensic Medicine Dept: JSMU, Karachi.	Chairman	
<b>Nominee of planning &amp; Development Dept</b> Govt of Sindh	Member	 19/2/2018
<b>Nominee of Finance Department</b> Govt of Sindh	Member	 19/2/18
<b>Mr. Nafees Ibrahim Khan</b> <b>Chief Accountant</b> Jinnah Sindh Medical University Karachi	Member	 19/2/18
<b>Mr. Mumtaz Ali Channa</b> Consultant, P&D/ Procurement Department Jinnah Sindh Medical University Karachi.	Member / Secretary	

19/2/2018  
**CONSULTANT**  
P & D/ Procurement Dept  
JSMU, Karachi







**JINNAH SINDH MEDICAL UNIVERSITY KARACHI  
PLANNING & DEVELOPMENT DEPARTMENT**

Ref#: JSMU/P&D/PROC/ 3669

Dated: 16-4-2018

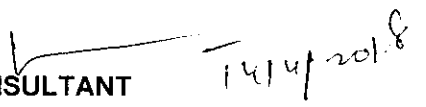
**The Director SPPRA,**  
Sindh Public Procurement Regulatory Authority,  
Barrack 8 Secretariats 4A,  
Court Road, Karachi.

**Subject: HOSTING FOR REQUEST FOR PROPOSAL (RFP)**

Enclosed please find herewith the (RFP) alongwith connected documents in Soft & hard copy for hosting on your website.

Architectural & Engrg. Design & Constn Supervision  
of Dental OPD Annex - Mortuary Bldg & Renovation of Lecture halls

In this regard a cross Cheque an amounting to Rs. 2000/= bearing No. 00001435 Date 29-01-2018 on account of hoisting charges had already been submitted to SPPRA on 30-01-2018 for further necessary action.

  
**CONSULTANT**  
P & D / Procurement Department  
Jinnah Sindh Medical University Karachi

**Encl: As Above**

- (RFP) Documents.
- Soft Copy (CD)
- Notification of Consultant Selection Committee.
- Notification of Redressal Committee.
- Annual Procurement Plan.
- Advertisements

**Copy to:**

- PS to Vice Chancellor
- Incharge IT (01 Set RFP Documents for hoisting on University Website).

**Rafiqi H.J. Shaheed Road, Karachi. Postal Code# 75510**  
**Tel: 99204776, 35223812-15 Ext. 330, Fax # 99201372 www.jsmu.edu.pk**



**JINNAH SINDH MEDICAL UNIVERSITY, KARACHI**

**GOVERNMENT OF SINDH**

**REQUEST FOR PROPOSAL (RFP)**

**FOR**

**ARCHITECTURAL & ENGINEERING DESIGN & CONSTRUCTION**  
**SUPERVISION OF DENTAL OPD ANNEXE, MORTUARY BUILDING &**  
**RENOVATION OF LECTURE HALLS OF J.S.M.U. KARACH**

**APRIL, 2018**

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**Jinnah Sindh Medical University**

Rafiqi H.J. Shaheed Road, Karachi. Postal Code# 75510

[www.Jsmu.edu.pk](http://www.Jsmu.edu.pk) Tel: 99204776, 35223812-15 (Ext- 330) Fax # 99201372

NO:	DATED:
ISSUE TO M/S	
P.O No:	
DATED:	
BANK:	

Consultant  
P&D/Procurement,  
Jinnah Sindh Medical University,  
Karachi

Note: The bid should be submitted with index and page marking.

# CONTENTS

Section 1. Letter of Invitation .....	1
Section 2. Instructions to Consultants.....	3
Data Sheet .....	15
Section 3. Technical Proposal - Standard Forms .....	18
Section 4. Financial Proposal - Standard Forms.....	32

**Section 1 – Letter of Invitation**

## Letter of Invitation

Invitation/File No \_\_\_\_\_;

Dear Mr. /Ms.:

1. The Jinnah Sindh Medical University (hereinafter called “Procuring Agency ”) invites proposals from PEC registered Consultants (proof to be provided) to provide the Consulting Services for Architectural/Engineering Design and Construction Supervision of:

- Dental OPD Annexe Building.
- Mortuary Building.
- Renovation/Refurbishment of Existing Lecture Halls at Ground & 4<sup>th</sup> Floors, Academic Block.

Details on the services are as provided in the Pre-qualification Document issued earlier.

2. The duration of the assignment will be about Fifteen months.
3. The Consultants should submit information in the format given in the **FORM SECTION**. Firms are required to support their experience in Master Planning, Architectural Planning, Structural Designing, Interior Designing, Electrical, Plumbing and Lift works for the subject project of JSMU, Karachi. Firms should also indicate their experience as general and experience of their nominated staff in the CV Forms attached with this document.
4. A firm will be selected under “Quality and Cost Based Selection Method” and procedures described in this RFP, in accordance with the SPPR 2010 (amended 2017)
5. The RFP includes the following documents:
  - Section 1 – Letter of Invitation
  - Section 2 – Instructions to Consultants (including Data Sheet)
  - Section 3 – Technical Proposal – Standard Forms
  - Section 4 – Financial Proposal – Standard Forms
  - Section 5 – Terms of Reference
  - Section 6 – Standard Forms of Contract
6. Applications along with accompanying material / documents for consideration should be submitted to Consultant P&D / Procurement, 3<sup>rd</sup> Floor, Academic Block, JSMU, by the representative of the consultants firm.

Yours sincerely,

*Consultant  
Planning & Development / Procurement*

**Section 2 – Instructions to Consultants**

## Instructions to Consultants

### Definitions

- (a) “Procuring Agency (PA)” means the department with which the selected Consultant signs the Contract for the Services.
- (b) “Consultant” means a professional who can study, design, organize, evaluate and manage projects or assess, evaluate and provide specialist advice or give technical assistance for making or drafting policies, institutional reforms and includes private entities, consulting firms, legal advisors, engineering firms, construction managers, management firms, procurement agents, inspection agents, auditors, international and multinational organizations, investment and merchant banks, universities, research institutions, government agencies, nongovernmental organizations, and individuals
- (c) “Contract” means an agreement enforceable by law and includes General and Special Conditions of the contract.
- (d) “Data Sheet” means such part of the Instructions to Consultants that is used to reflect specific assignment conditions.
- (e) “Day” means calendar day including holiday.
- (f) “Government” means the Government of Sindh.
- (g) “Instructions to Consultants” (Section 2 of the RFP) means the document which provides shortlisted Consultants with all information needed to prepare their Proposals.
- (h) “LOI” (Section 1 of the RFP) means the Letter of Invitation sent by the procuring agency to the Consultant.
- (i) “Proposal” means the Technical Proposal and the Financial Proposal.
- (j) “RFP” means the Request for Proposal prepared by the procuring Agency for the selection of Consultants.
- (k) “Sub-Consultant” means any person or entity to whom the Consultant subcontracts any part of the Services.
- (l) “Terms of Reference” (TOR) means the document included in the RFP as Section 5 which explains the objectives, scope of work, activities, tasks to be performed, respective responsibilities of the procuring agency and the Consultant, and expected results and deliverables of the assignment.



- 2. Introduction**
- 2.1 The Procuring agency named in the Data Sheet will select a consulting firm/organization (the Consultant) from those listed in the Letter of Invitation, in accordance with the method of selection specified in the Data Sheet.
- 2.2 The eligible Consultants (shortlisted if so) are invited to submit a Technical Proposal and a Financial Proposal, or a Technical Proposal only, as specified in the Data Sheet. The Proposal will be the basis for contract negotiations and ultimately for a signed Contract with the selected Consultant.
- 2.3 Consultants should familiarize themselves with rules / conditions and take them into account while preparing their Proposals. Consultants are encouraged to attend a pre-proposal conference if one is specified in the Data Sheet. Attending the pre-proposal conference is, however optional. Consultants may liaise with procuring agency's representative named in the Data Sheet for gaining better insight into the assignment.
- 2.4 Consultants shall bear all costs associated with the preparation and submission of their proposals and contract negotiation. The Procuring Agency reserves the right to annul the selection process at any time prior to Contract award, without thereby incurring any liability to the Consultants.
- 2.5 Procuring Agency may provide facilities and inputs as specified in Data Sheet.

**3. Conflict of Interest**

- 3.1.1 Consultants are required to provide professional, objective, and impartial advice and holding the Procuring Agency interest paramount. They shall strictly avoid conflict with other assignments or their own corporate interest. Consultants have an obligation to disclose any situation of actual or potential conflict that impacts their capacity to serve the best interest of the Procuring Agency, or that may reasonably be perceived as having such effect. Failure to disclose said situations may lead to the disqualification of the Consultant or the termination of its Contract.
- 3.1.2 Without limitation on the generality of the foregoing, Consultants, and any of their affiliates, shall be considered to have a conflict of interest and shall not be recruited, under any of the circumstances set forth below:
- (i) A consultant that has been engaged by the procuring agency to provide goods, works or services other than consulting services for a project, any of its affiliates, shall be disqualified from providing consulting services related to those goods, works or services. Conversely, a firm implementation of a project, any of its affiliates,

shall be disqualified from subsequently providing goods or works or services other than consulting services resulting from or directly related to the firm's consulting services for such preparation or implementation.

- (ii) A Consultant (including its Personnel and Sub-Consultants) or any of its affiliates shall not be hired for any assignment that, by its nature, may be in conflict with another assignment of the Consultant to be executed for the same or for another Procuring Agency.
- (iii) A Consultant (including its Personnel and Sub-Consultants) that has a business or family relationship with a member of the Procuring Agency's staff who is directly or indirectly involved in any part of (i) the preparation of the Terms of Reference of the assignment, (ii) the selection process for such assignment, or (iii) supervision of the Contract, may not be awarded a Contract, unless the conflict stemming from this relationship has been resolved.

**Conflicting Relationships**

3.2 Government officials and civil servants may be hired as consultants only if:

- (i) They are on leave of absence without pay;
- (ii) They are not being hired by the agency they were working for, six months prior to going on leave; and
- (iii) Their employment would not give rise to any conflict of Interest.

**4. Fraud and Corruption**

It is Government's policy that Consultants under the contract(s), observe the highest standard of ethics during the procurement and Execution of such contracts. In pursuit of this policy, the Procuring Agency follows the instructions contained in Sindh Public procurement Rules 2010 which defines:

“corrupt and fraudulent practices” includes the offering, giving, receiving, or soliciting, directly or indirectly of anything of value to influence the act of another party for wrongful gain or any act or omission, including misrepresentation, that knowingly or recklessly misleads or attempt mislead a party to obtain a financial or other benefit or to avoid an obligation;

Under Rule 35 of SPPR2010, “The PA can inter-alia blacklist Bidders found to be indulging in corrupt or fraudulent practices. Such

barring action shall be duly publicized and communicated to the SPPRA. Provided that any supplier or contractor who is to be blacklisted shall be accorded adequate opportunity of being heard”.

**5. Integrity Pact** Pursuant to Rule 89 of SPPR 2010 Consultant undertakes to sign an Integrity pact in accordance with prescribed format attached hereto for all the procurements estimated to exceed Rs. 2.5 million. (Appendix-A)

**6. Eligible Consultants** 6.1 If short listing process has been undertaken through REOI, as outlined under Rule 73 and 74 of SPPR2010 for the Contract(s) for which these RFP documents are being issued, those firms - in case of Joint Ventures with the same partner(s) and Joint Venture structure - that had been pre-qualified are eligible.

6.2 Short listed consultants emerging from request of expression of interest are eligible.

**7. Eligibility of Sub-Consultants** A shortlisted Consultant would not be allowed to associate with Consultants who have failed to qualify the short listing process.

**8. Only one Proposal** Shortlisted Consultants may only submit one proposal. If a Consultant submits or participates in more than one proposal, such proposals shall be disqualified. Participation of the same Sub-Consultant, including individual experts, to more than one proposal is not allowed.

**9. Proposal Validity** 9.1 The Data Sheet indicates Proposals validity that shall not be more than 90 days in case of National Competitive Bidding (NCB) and 120 days in case of International competitive Bidding (ICB). During this period, Consultants shall maintain the availability of Professional staff nominated in the Proposal. The Procuring Agency will make its best effort to complete negotiations within this period. Should the need arise; however, the Procuring Agency may request Consultants to extend the validity period of their proposals. Consultants who agree to such extension shall confirm that they maintain the availability of the Professional staff nominated in the Proposal, or in their confirmation of extension of validity of the Proposal, Consultants may submit new staff in replacement, who would be considered in the final evaluation for contract award. Consultants who do not agree have the right to refuse to extend the validity of their Proposals.

9.2 Consultants shall submit required bid security along with financial proposal defined in the data sheet (which shall not be

less than one percent and shall not exceed five percent of bid amount).

**10. Clarification and Amendment in RFP Documents**

10.1 Consultants may request for a clarification of contents of the bidding document in writing, and procuring agency shall respond to such queries in writing within three calendar days, provided they are received at least five calendar days prior to the date of opening of proposal. The procuring agency shall communicate such response to all parties who have obtained RFP document without identifying the source of inquiry. Should the PA deem it necessary to amend the RFP as a result of a clarification, it shall do so.

10.2 At any time before the submission of Proposals, the Procuring Agency may amend the RFP by issuing an addendum/corrigendum in writing. The addendum shall be sent to all Consultants and will be binding on them. Consultants shall acknowledge receipt of all amendments. To give Consultants reasonable time in which to take an amendment into account in their Proposals the Procuring Agency may, if the amendment is substantial, extend the deadline for the submission of Proposals.

**11. Preparation of Proposals**

11.1 In preparing their Proposal, Consultants are expected to examine in detail the documents comprising the RFP. Material deficiencies (deviation from scope, experience and qualification of personnel) in providing the information requested may result in rejection of a Proposal.

11.2 The estimate number of professional staff months or the budget required for executing the assignment should be shown in the data sheet, but not both. However, proposal shall be based on the professional staff month or budget estimated by the consultant.

**12. Language**

The Proposal as well as all related correspondence exchanged by the Consultants and the Procuring Agency shall be written in English. However it is desirable that the firm's Personnel have a working knowledge of the national and regional languages of Islamic Republic of Pakistan.

**13. Technical Proposal Format and Content**

13.1 While preparing the Technical Proposal, consultants must give particular attention to the following:

- (i) If a consultant considers that it does not have all the expertise for the assignment, it may obtain a full range of expertise by associating with individual consultant(s) and/or other firms or entities in a joint venture or sub-

consultancy, as appropriate. The international consultants are encouraged to seek the participation of local consultants by entering into a joint venture with, or subcontracting part of the assignment to, national consultants.

- (ii) For assignments on a staff-time basis, the estimated number of professional staff-months is given in the Data Sheet. The proposal shall, however, be based on the number of professional staff-months estimated by the firm. For fixed-budget-based assignments, the available budget is given in the Data Sheet, and the Financial Proposal shall not exceed this budget.
- (iii) It is desirable that the majority of the key professional staff proposed be permanent employees of the firm or have an extended and stable working relationship with it.
- (iv) Proposed professional staff must, at a minimum, have the experience indicated in the Data Sheet, preferably working under similar geographical condition.
- (v) Alternative professional staff shall not be proposed, and only one curriculum vitae (CV) shall be submitted for each position.

13.2 The Technical Proposal shall provide the following information using the attached Standard Forms (Section 3):

- (i) A brief description of the consultant organization and an outline of recent experience on assignments (Section 3 TECH-2) of a similar nature. For each assignment, the outline should indicate, *inter alia*, the profiles of the staff, duration of the assignment, contract amount, and firm's involvement.
- (ii) Any comments or suggestions on the Terms of Reference and on the data, a list of services, and facilities to be provided by the PA (Section 3 TECH-3).
- (iii) The list of the proposed staff team by specialty, the tasks that would be assigned to each staff team member, and their timing (Section 3 TECH-5).
- (iv) CVs recently signed by the proposed professional staff and the authorized representative submitting the proposal (Section 3 TECH-6). Key information should include number of years working for the consultant and degree of responsibility held in various assignments during the last \_\_\_\_\_ (PA may give number of years as per their requirement) years.
- (v) Estimates of the total staff input (professional and support

staff; staff time) needed to carry out the assignment, supported by bar chart diagrams showing the time proposed for each professional staff team member (Sections 3 TECH-7 and 3 TECH-8).

- (vi) A detailed description of the proposed methodology, work plan for performing the assignment, staffing, and monitoring of training, if the Data Sheet specifies training as a major component of the assignment (Section 3 TECH-4).
- (vii) Any additional information requested in the Data Sheet.

13.3 The Technical Proposal shall not include any financial information.

**Financial Proposals**

14.1 The Financial Proposal shall be prepared using the attached Standard Forms (Section 4). It shall list all costs associated with the assignment, including (a) remuneration for staff (in the field and at the Consultants' office), and (b) reimbursable expenses indicated in the Data Sheet (if applicable). Alternatively Consultant may provide their own list of cost. If appropriate, these costs should be broken down by activity. All activities and items described in the Technical Proposal must be priced separately; activities and items described in the Technical Proposal but not priced, shall be assumed to be included in the prices of other activities or items.

**15. Taxes**

15.1 The Consultant will be subject to all admissible taxes including stamp duty and service charges at a rate prevailing on the date of contract agreement unless exempted by relevant tax authority.

**16. Submission, Receipt, and Opening of Proposals**

16.1 Proposal shall contain no interlineations or overwriting. Submission letters for both Technical and Financial Proposals should respectively be in the format of TECH-1 of Section 3, and FIN-1 of Section 4. All pages of the original Technical and Financial Proposals will be initialed by an authorized representative of the Consultants (Individual Consultant). The authorization shall be in the form of a written power of attorney accompanying the Proposal

16.2 All required copies of the Technical Proposal are to be made from the original. If there are discrepancies between the original and the copies of the Technical Proposal, the original governs.

16.3 The original and all copies of the Technical Proposal shall be placed in a sealed envelope clearly marked "TECHNICAL PROPOSAL" Similarly, the original Financial Proposal (if required under the selection method indicated in the Data Sheet)

shall be placed in a sealed envelope clearly marked “FINANCIAL PROPOSAL” followed by name of the assignment, and with a warning “DO NOT OPEN WITH THE TECHNICAL PROPOSAL.” If the Financial Proposal is not submitted in a separate sealed envelope duly marked as indicated above, this will constitute grounds for declaring the Proposal non-responsive.

- 16.4 The Proposals must be sent to the address indicated in the Data Sheet and received by the PA no later than the time and the date indicated in the Data Sheet, or any extension to this date. Any proposal received by the PA after the deadline for submission shall be returned unopened. In order to avoid any delay arising from the postal or PA’s internal despatch workings, Consultants should ensure that proposals to be sent through couriers should reach a day before the deadline for submission. .

**17. Proposal Evaluation**

- 17.1 From the time the Proposals are opened to the time the Contract is awarded, the Consultants should not contact the PA on any matter related to its Technical and/or Financial Proposal. Any effort by Consultants to influence the PA in the examination, evaluation, ranking of Proposals, and recommendation for award of Contract may result in the rejection of the Consultants’ Proposal.

Evaluators of Technical Proposals shall have no access to the Financial Proposals until the technical evaluation is concluded.

**18. Evaluation of Technical Proposals**

- 18.1 The evaluation committee shall evaluate the Technical Proposals on the basis of their responsiveness to the Terms of Reference, applying the evaluation criteria, sub-criteria, and point system specified in the Data Sheet. Each responsive Proposal will be given a technical score (St). A Proposal shall be rejected at this stage if it fails to achieve the minimum technical score indicated in the Data Sheet.

In the case of Quality-Based Selection, Selection Based on Consultant’s Qualifications, and Single-Source Selection, the highest ranked consultant or firm selected on a single-source basis is invited to negotiate its proposal and the contract on the basis of the Technical Proposal and the Financial Proposal submitted.

**Public Opening and Evaluation of Financial Proposals:  
(LCS , QCBS, and Fixed Budget Selection Methods Only)**

- 18.2 After the technical evaluation is completed, the PA shall notify in writing Consultants that have secured the minimum

qualifying marks, the date, time and location, allowing a reasonable time, for opening the Financial Proposals. Consultants' attendance at the opening of Financial Proposals is optional.

Financial proposals of those consultants who failed to secure minimum qualifying marks shall be returned unopened.

### **19. Evaluation of Financial Proposals**

19.1 Financial Proposals shall be opened publicly in the presence of the Consultants' representatives who choose to attend. The name of the Consultants and the technical scores of the Consultants shall be read aloud. The Financial Proposal of the Consultants who met the minimum qualifying mark will then be inspected to confirm that they have remained sealed and unopened. These Financial Proposals shall be then opened, and the total prices read aloud and recorded. Copy of the record shall be sent to all Consultants.

19.2 The Evaluation Committee will correct any computational errors. When correcting computational errors, in case of discrepancy between a partial amount and the total amount, or between word and figures the formers will prevail. In addition to the above corrections, activities and items described in the Technical Proposal but not priced, shall be assumed to be included in the prices of other activities or items.

19.3 In case of **Least Cost Selection LCS Method**, the bid found to be the lowest evaluated bid shall be accepted.

19.4 **In case of Quality and Cost Based Selection QCBS Method** the lowest evaluated Financial Proposal (Fm) will be given the maximum financial score (Sf) of 100 points. The financial scores (Sf) of the other Financial Proposals will be computed as indicated in the Data Sheet. Proposals will be ranked according to their combined technical (St) and financial (Sf) scores using the weights (T = the weight given to the Technical Proposal; P = the weight given to the Financial Proposal; T + P = 1) indicated in the Data Sheet:  $S = St \times T\% + Sf \times P\%$ . The firm achieving the highest combined technical and financial score will be invited for negotiations.

19.5 In the case of Fixed-Budget and Quality Based Selection, the Procuring Agency will select the firm that submitted the highest ranked Technical Proposal.



- 20. Negotiations**      20.1 Negotiations will be held at the date and address indicated in the Data Sheet. The invited Consultant will, as a pre-requisite for attendance at the negotiations, confirm availability of all Professional staff. Failure in satisfying such requirements may result in the PA proceeding to negotiate with the next-ranked Consultant. Representatives conducting negotiations on behalf of the Consultant must have written authority to negotiate and conclude a Contract.
- 21. Technical negotiations**      21.1 Technical Negotiations will include a discussion of the Technical Proposal, the proposed technical approach and methodology, work plan, organization and staffing, and any suggestions made by the Consultant to improve the Terms of Reference. The PA and the Consultants will finalize the Terms of Reference, staffing schedule, work schedule, logistics, and reporting. These documents will then be incorporated in the Contract as “Description of Services”. Minutes of negotiations, which will be signed by the PA and the Consultant, will become part of Contract Agreement.
- 22. Financial negotiations**      22.1 If applicable, it is the responsibility of the Consultant, before starting financial negotiations, to contact the local tax authorities to determine the tax amount to be paid by the Consultant under the Contract. The financial negotiations will include a clarification (if any) of the firm’s tax liability, and the manner in which it will be reflected in the Contract; and will reflect the agreed technical modifications in the cost of the services. Consultants will provide the PA with the information on remuneration rates described in the Appendix attached to Section 4 (i.e. Financial Proposal - Standard Forms of this RFP.
- 23. Availability of Professional staff/experts**      23.1 Having selected the Consultant on the basis of, among other things, an evaluation of proposed Professional staff, the PA expects to negotiate a Contract on the basis of the Professional staff named in the Proposal. Before contract negotiations, the PA will require assurances that the Professional staff will be actually available. The PA will not consider substitutions during contract negotiations unless both parties agree that undue delay in the selection process makes such substitution unavoidable or for reasons such as death or medical incapacity. If this is not the case and if it is established that Professional staff were offered in the proposal without confirming their availability, the Consultant may be disqualified. Any proposed substitute shall have equivalent or better qualifications and experience than the original candidate and be submitted by the Consultant within

the period of time specified in the letter of invitation to negotiate.

**24. Award of Contract**

- 24.1 After completing negotiations, the Procuring Agency shall award the Contract to the selected Consultant and within seven of the award of contract, Procuring Agency shall publish on the website of the Authority and on its own website, if such a website exists, the result of the bidding process, identifying the bid through procuring identifying number, if any and the following information, evaluation report, form of contract and letter of award, bill of quantity or schedule of requirement, as the case may be.
- 24.2 After publishing of award of contract consultant required to submit a performance security at the rate indicated in date sheet.
- 24.3 The Consultant is expected to commence the assignment on the date and at the location specified in the Data Sheet.

**25. Confidentiality**

Information relating to evaluation of Proposals and recommendations concerning awards shall not be disclosed to the Consultants who submitted the Proposals or to other persons not officially concerned with the process, until the publication of the award of Contract. The undue use by any Consultant of confidential information related to the process may result in the rejection of its Proposal.

**Data Sheet**

1.1 Name of the Assignment is: Consultancy Services for Architectural/Engineering Design and Construction Supervision of following works:

- Dental OPD Annexe Building.
- Mortuary Building.
- Renovation/ Refurbishment of Existing Lecture Halls at Ground & 4<sup>th</sup> Floors, Academic Block

The Name of the PA's official (s):

Consultant P&D/ Procurement, JSMU

Address:

Office of the Planning & Development, 3<sup>rd</sup> Floor, Academic Building, Jinnah Sindh Medical University, Karachi.

Telephone:

35223812-15 Ext: 330 Fax: 99201372

Web:

www.jsmu.edu.pk

1.2 The method of selection is: Quality and Cost Based Selection

1.3 Financial Proposal to be submitted together with Technical Proposal: Yes

1.4 The PA will provide the following inputs and facilities: Nil

1.5 The Proposal submission address is: As per 1.1 above  
Proposals must be submitted not later than the following date and time:  
2 May 2018 at 11.00 Hours

1.6 Expected date for commencement of consulting services in the month of May 2018 at Karachi.

9.1 Proposals validity 90 days

9.2 Bid Security 2% of the Bid Amount in the form of Pay Order / Bank Draft

10.1 Clarifications may be requested not later than five days before the submission date.

The address for requesting clarifications is: As per 1.1 above

12 The Proposal as well as all related correspondence exchanged by the Consultants and the Procuring Agency shall be written in English. However, it is desirable that the firm's Personnel have a working knowledge of the national and regional languages of Islamic Republic of Pakistan.

6.1 Shortlisted Consultants may associate with other shortlisted Consultants: No

Section 2 – Instructions to Consultants

- 13.1 The format of the Technical Proposal to be submitted is: FTP Y or STP No
- 13.2(vii) Training is a specific component of this assignment: No
- 15.1 Amounts payable by the PA to the Consultant under the contract to be subject to local taxation, stamp duty and service charges, if applicable N/A :
- 6.3 Consultants to state local cost in the national currency: Not Applicable
- 16.2 Consultant must submit the original and 1 copy of the Technical Proposal and the original of the Financial Proposal.
- 13.1 Choose only one of the below options:
- 18.1 Criteria, sub criteria, and point system for the evaluation of Simplified Technical Proposals are:

**A Experience: Max 50 Marks**

**i) Completed Projects during last 15 years (30 Marks)**

- a) Hospital Project Costing Rs. 1500 Million or above (2.5 Marks/Project) 15
- b) Medical Institutes/Universities Costing Rs. 1000 Million or above (2.5 Marks/Project) 10
- c) International Hospital Projects/Outside Pakistan Costing Rs. 1000 Million (2.5 Marks/Project) 05

**ii) Projects in hand/Ongoing Projects (20 Marks)**

- a) Hospital Project Costing Rs. 1000 Million or above (2.5 Marks/Project) 15
- b) Medical Institutes/Universities Costing Rs. 1000 Million or above (2.5 Marks/Project) 05

**B Team Assigned: Max 30 Marks (03 Marks for each personnel)**

- Architect
- Structure Engineer
- Electrical Engineer
- Contracts Engineer
- Chief Resident Engineer
- Services/Infrastructure Engineer
- HVAC Engineer
- Lift Engineer
- Environmental Engineer
- Resident Engineer

Please note that the Bidders are required to submit detailed CV of the above professionals.

Section 2 – Introduction to Consultants

[03] Point against each professional person, listed above, will be awarded as per following Evaluation Criteria;

- i) Qualification (1.0 Marks)
  - or M.Sc/M.Arch 1.0 Marks
  - or BE/B.Arch 0.7 Marks
- ii) Relevant Experience (2.0 Marks)
  - 15 Years or above 2.0 Marks
  - or 10-15 Years 1.5 Marks
  - or 05-10 Years 1.0 Marks

**C Approach Paper on Methodology & Work Plan: 20 Marks**

- i. Methodology 10
- ii. Work Plan 05
- iii. Organization Chart 05

The minimum technical score St required to pass is: 80 Points

Remuneration Type *Lump Sum*

- 20.1 Expected date and address for contract negotiations: May 2018, as per address mentioned in 1.1 above
- 24.2 Successful consultant is required to submit performance security in form of pay order, demand draft or bank guarantee amounting to 5% of the Contract Amount
- 5.1 Consultant undertake to sign Integrity Pact for the procurement estimated to exceed Pak Rs. 2.5 million.

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FORM TECH-1. TECHNICAL PROPOSAL SUBMISSION FORM

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[Location, Date]

To: [Name and address of PA]

Dear Sirs:

We, the undersigned, offer to provide the consulting services for [Insert title of assignment] in accordance with your Request for Proposal 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<sup>1</sup>.

We are submitting our Proposal in association with: [Insert a list with full name and address of each associated Consultant]<sup>2</sup>

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: \_\_\_\_\_

---

1 [In case Paragraph Reference 1.2 of the Data Sheet requires to submit a Technical Proposal only, replace this sentence with: "We are hereby submitting our Proposal, which includes this Technical Proposal only."]

2 [Delete in case no association is foreseen.]

FORM TECH-2. CONSULTANT'S ORGANIZATION AND EXPERIENCE

---

*A - Consultant's Organization*

*[Provide here a brief (two pages) description of the background and organization of your firm/entity and each associate for this assignment.]*



***B - Consultant's Experience***

*[Using the format below, provide information on each assignment for which your firm, and each associate for this assignment, was legally contracted either individually or as a corporate entity or as one of the major companies within an association, for carrying out consulting services similar to the ones requested under this assignment. Use 20 pages.]*

Assignment name:	Approx. value of the contract (in current US\$ or Euro):
Country: Location within country:	Duration of assignment (months):
Name of PA:	Total No of staff-months of the assignment:
Address:	Approx. value of the services provided by your firm under the contract (in current US\$ or Euro):
Start date (month/year): Completion date (month/year):	No of professional staff-months provided by associated Consultants:
Name of associated Consultants, if any:	Name of senior professional staff of your firm involved and functions performed (indicate most significant profiles such as Project Director/Coordinator, Team Leader):
Narrative description of Project:	
Description of actual services provided by your staff within the assignment:	

Firm's Name: \_\_\_\_\_

**Form B**

**EXPERIENCE OF CONSULTANT**

Relevant services carried out in the Last 3 years which best illustrate qualification.

[NAME OF THE FIRM/CONSULTANT]

1. Name of Assignment :
2. Country :
3. Name of Client :
4. Address :
5. Start Date : Month/Year
6. Completion Date : Month/Year
7. Professional Staff Provided :
8. No. of Staff :
9. No. of Staff Months :
10. Approx: Value of Services :

Section 3. Technical Proposal - Standard Forms

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- 11. Name of Other JV Firms :  
(If any)
  
- 12. No. of Staff/Staff Months :  
Provided by the JV partner(s) :
  
- 13. Name/Position of Key Staff :
  
- 14. Description of Project :
  
- 15. Description of Services :  
Provided by the Firm :

**For FTP Only**

**FORM TECH-3. COMMENTS AND SUGGESTIONS ON THE TERMS OF REFERENCE AND ON COUNTERPART STAFF AND FACILITIES TO BE PROVIDED BY THE PA**

---

***A - On the Terms of Reference***

*[Present and justify here any modifications or improvement to the Terms of Reference you are proposing to improve performance in carrying out the assignment (such as deleting some activity you consider unnecessary, or adding another, or proposing a different phasing of the activities). Such suggestions should be concise and to the point, and incorporated in your Proposal.]*

***B - On Counterpart Staff and Facilities***

*[Comment here on counterpart staff and facilities to be provided by the PA including: administrative support, office space, local transportation, equipment, data, etc.]*

FORM TECH-4. DESCRIPTION OF APPROACH, METHODOLOGY AND  
WORK PLAN FOR PERFORMING THE ASSIGNMENT

---

**(For small or very simple assignments the PA should omit the following text in Italic)**

*[Technical approach, methodology and work plan are key components of the Technical Proposal. You are suggested to present your Technical Proposal (50 pages, inclusive of charts and diagrams) divided into the following three chapters:*

- a) Technical Approach and Methodology,*
- b) Work Plan, and*
- c) Organization and Staffing,*

*a) **Technical Approach and Methodology.** In this chapter you should explain your understanding of the objectives of the assignment, approach to the services, methodology for carrying out the activities and obtaining the expected output, and the degree of detail of such output. You should highlight the problems being addressed and their importance, and explain the technical approach you would adopt to address them. You should also explain the methodologies you propose to adopt and highlight the compatibility of those methodologies with the proposed approach.*

*b) **Work Plan.** In this chapter you should propose the main activities of the assignment, their content and duration, phasing and interrelations, milestones (including interim approvals by the PA), and delivery dates of the reports. The proposed work plan should be consistent with the technical approach and methodology, showing understanding of the TOR and ability to translate them into a feasible working plan. A list of the final documents, including reports, drawings, and tables to be delivered as final output, should be included here. The work plan should be consistent with the Work Schedule of Form TECH-8.*

*c) **Organization and Staffing.** In this chapter you should propose the structure and composition of your team. You should list the main disciplines of the assignment, the key expert responsible, and proposed technical and support staff.]*

### FORM TECH-5. TEAM COMPOSITION AND TASK ASSIGNMENTS

Professional Staff

Name of Staff	Firm	Area of Expertise	Position Assigned	Task Assigned

**FORM TECH-6. CURRICULUM VITAE (CV) FOR PROPOSED 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:** \_\_\_\_\_ **Nationality:** \_\_\_\_\_
  
5. **Education** *[Indicate college/university and other specialized education of staff member, giving names of institutions, degrees obtained, and dates of obtainment]:* \_\_\_\_\_  
\_\_\_\_\_
  
6. **Membership of Professional Associations:** \_\_\_\_\_  
\_\_\_\_\_
  
7. **Other Training** *[Indicate significant training since degrees under 5 - Education were obtained]:* \_\_\_\_\_  
\_\_\_\_\_
  
8. **Countries of Work Experience:** *[List countries where staff has worked in the last ten years]:* \_\_\_\_\_  
\_\_\_\_\_
  
9. **Languages** *[For each language indicate proficiency: good, fair, or poor in speaking, reading, and writing]:*  
\_\_\_\_\_
  
10. **Employment Record** *[Starting with present position. list in reverse order every employment held by staff member since graduation, giving for each employment (see format here below): dates of employment, name of employing organization, positions held.]:*

From [Year]: \_\_\_\_\_ To [Year]: \_\_\_\_\_

Employer: \_\_\_\_\_

Positions held: \_\_\_\_\_



**11. Detailed Tasks Assigned**

*[List all tasks to be performed under this assignment]*

**12. 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 11.]*

Name of assignment or project: \_\_\_\_\_

Year: \_\_\_\_\_

Location: \_\_\_\_\_

PA: \_\_\_\_\_

Main project features: \_\_\_\_\_

Positions held: \_\_\_\_\_

Activities performed: \_\_\_\_\_

**13. Certification:**

I, the undersigned, certify that to the best of my knowledge and belief, this CV correctly describes me, my qualifications, and my experience. I understand that any wilful misstatement described herein may lead to my disqualification or dismissal, if engaged.

\_\_\_\_\_  
*[Signature of staff member or authorized representative of the staff]* Date: \_\_\_\_\_  
*Day/Month/Year*

Full name of authorized representative: \_\_\_\_\_

## FORM TECH-7. STAFFING SCHEDULE<sup>1</sup>

N <sup>o</sup>	Name of Staff	Staff input (in the form of a bar chart) <sup>2</sup>													
		1	2	3	4	5	6	7	8	9	10	11	12	n	
<b>Foreign</b>															
1		[Home]													
		[Field]													
2															
3															
n															
<b>Subtotal</b>															
<b>Local</b>															
1		[Home]													
		[Field]													
2															
n															
<b>Subtotal</b>															
														<b>Total</b>	

- 1 For Professional Staff the input should be indicated individually; for Support Staff it should be indicated by category (e.g.: draftsman)
- 2 Months are counted from the start of the assignment. For each staff indicate separately staff input for home and field work.
- 3 Field work means work carried out at a place other than the Consultant's home office.

Full time input
  Part time input

FORM TECH-8. WORK SCHEDULE

N <sup>o</sup>	Activity <sup>1</sup>	Months <sup>2</sup>									
		1	2	3	4	5	6	7	8	9	10
1											
2											
3											
4											
5											
n											

- 1 Indicate all main activities of the assignment, including delivery of reports (e.g.: inception, interim, and final reports), and other be approvals. For phased assignments indicate activities, delivery of reports, and benchmarks separately for each phase.
- 2 Duration of activities shall be indicated in the form of a bar chart.

## Section 4. Financial Proposal - Standard Forms

*[Comments in brackets [ ] provide guidance to the shortlisted Consultants for the preparation of their Financial Proposals; they should be deleted from the Financial Proposals to be submitted.]*

Financial Proposal Standard Forms shall be used for the preparation of the Financial Proposal according to the instructions provided. Such Forms are to be used as per the selection method indicated.

*[The Appendix "Financial Negotiations - Breakdown of Remuneration Rates" is to be only used for financial negotiations when Quality-Based Selection, Selection Based on Qualifications, or Single-Source Selection method is adopted.]*

Form FIN-1. Financial Proposal Submission Form

**Appendix.** Financial Negotiations - Breakdown of Remuneration Rates (Not applicable)

**FORM FIN-1. FINANCIAL PROPOSAL SUBMISSION FORM**

[Location, Date]

To: [Name and address of PA]

Dear Sirs:

We, the undersigned, offer to provide the Consulting Services for Construction of Dental OPD Annexe Building, Mortuary Building & Renovation/ Refurbishment of Existing Lecture Halls at Ground & 4th Floors, Academic Block at JSMU Karachi in accordance with your Request for Proposal dated [Insert Date] and our Technical Proposal. Our attached Financial Proposal is as per following;

- 1. **Design Stage:** \_\_\_\_\_ % of Construction Cost at Completion
- 2. **Construction Supervision:** \_\_\_\_\_ % of Construction Cost at Completion

Our Financial Proposal shall be binding upon us subject to the modifications resulting from Contract negotiations, up to expiration of the validity period of the Proposal, i.e. before the date indicated in Paragraph Reference 9.1 of the Data Sheet.

Commissions and gratuities paid or to be paid by us to agents relating to this Proposal and Contract execution, if we are awarded the Contract, are listed below<sup>2</sup>:

Name and Address of Agents	Amount and Currency	Purpose of Commission or Gratuity
_____	_____	_____
_____	_____	_____
_____	_____	_____

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: \_\_\_\_\_

<sup>1</sup> If applicable, replace this paragraph with: "No commissions or gratuities have been or are to paid by us to agents relating to this Proposal and Contract execution."

## APPENDIX. FINANCIAL NEGOTIATIONS - BREAKDOWN OF REMUNERATION RATES

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(Not to be used when cost is a factor in the evaluation of Proposals)

### 1. Review of Remuneration Rates

- 1.1 The remuneration rates for staff are made up of salary, social costs, overheads, fee that is profit, and any premium or allowance paid for assignments away from headquarters. To assist the firm in preparing financial negotiations, a Sample Form giving a breakdown of rates is attached (no financial information should be included in the Technical Proposal). Agreed breakdown sheets shall form part of the negotiated contract.
- 1.2 The PA is charged with the custody of funds from Government of Sindh and is expected to exercise prudence in the expenditure of these funds. The PA is, therefore, concerned with the reasonableness of the firm's Financial Proposal, and, during negotiations, it expects to be able to review audited financial statements backing up the firm's remuneration rates, certified by an independent auditor. The firm shall be prepared to disclose such audited financial statements for the last three years, to substantiate its rates, and accept that its proposed rates and other financial matters are subject to scrutiny. Rate details are discussed below.

#### (i) Salary

This is the gross regular cash salary paid to the individual in the firm's home office. It shall not contain any premium for work away from headquarters or bonus.

#### (ii) Social Costs

Social costs are the costs to the firm of staff's non-monetary benefits. These items include, *inter alia*, social security including pension, medical and life insurance costs, and the cost of a staff member being sick or on vacation. In this regard, the cost of leave for public holidays is not an acceptable social cost nor is the cost of leave taken during an assignment if no additional staff replacement has been provided. Additional leave taken at the end of an assignment in accordance with the firm's leave policy is acceptable as a social cost.

#### (iii) Cost of Leave

The principles of calculating the cost of total days leave per annum as a percentage of basic salary shall normally be as follows:

$$\text{Leave cost as percentage of salary}^1 = \frac{\text{total days leave} \times 100}{[365 - w - ph - v - s]}$$

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<sup>1</sup> Where *w* = weekends, *ph* = public holidays, *v* = vacation, and *s* = sick leave.

It is important to note that leave can be considered a social cost only if the PA is not charged for the leave taken.

**(iv) Overheads**

Overhead expenses are the firm's business costs that are not directly related to the execution of the assignment and shall not be reimbursed as separate items under the contract. Typical items are home office costs (partner's time, nonbillable time, time of senior staff monitoring the project, rent, support staff, research, staff training, marketing, etc.), the cost of staff not currently employed on revenue-earning projects, taxes on business activities and business promotion costs. During negotiations, audited financial statements, certified as correct by an independent auditor and supporting the last three years' overheads, shall be available for discussion, together with detailed lists of items making up the overheads and the percentage by which each relates to basic salary. The PA does not accept an add-on margin for social charges, overhead expenses, etc., for staff who are not permanent employees of the firm. In such case, the firm shall be entitled only to administrative costs and fee on the monthly payments charged for subcontracted staff.

**(v) Fee or Profit**

The fee or profit shall be based on the sum of the salary, social costs, and overhead. If any bonuses paid on a regular basis are listed, a corresponding reduction in the profit element shall be expected. Fee or profit shall not be allowed on travel or other reimbursable expenses, unless in the latter case an unusually large amount of procurement of equipment is required. The firm shall note that payments shall be made against an agreed estimated payment schedule as described in the draft form of the contract.

**(vi) Away from Headquarters Allowance or Premium**

Some Consultants pay allowances to staff working away from headquarters. Such allowances are calculated as a percentage of salary and shall not draw overheads or profit.

**(vii) Subsistence Allowances**

Subsistence allowances are not included in the rates, but are paid separately and in local currency. No additional subsistence is payable for dependents—the subsistence rate shall be the same for married and single team members.

Standard rates for the particular country may be used as reference to determine subsistence allowances.

**2. Reimbursable expenses**

- 2.1 The financial negotiations shall further focus on such items as out-of-pocket expenses and other reimbursable expenses. These costs may include, but are not restricted to, cost of surveys, equipment, office rent, supplies, international and local travel, computer

experience acceptable to the PA.

- (c) The Consultant shall have no claim for additional costs arising out of or incidental to any removal and/or replacement of Personnel.

## 5. OBLIGATIONS OF THE PA

- 5.1 Assistance and Exemptions** The PA shall use its best efforts to ensure that the Government shall provide the Consultant such assistance and exemptions as specified in the SC.
- 5.2 Change in the Applicable Law Related to Taxes and Duties** If, after the date of this Contract, there is any change in the Applicable Law with respect to taxes and duties which increases or decreases the cost incurred by the Consultant in performing the Services, then the remuneration and reimbursable expenses otherwise payable to the Consultant under this Contract shall be increased or decreased accordingly by agreement between the Parties, and corresponding adjustments shall be made to the amounts referred to in Clauses GC 6.2 (a) or (b), as the case may be.
- 5.3 Services and Facilities** The PA shall make available free of charge to the Consultant the Services and Facilities listed under Appendix F.

## 6. PAYMENTS TO THE CONSULTANT

- 6.1 Security** The consultant has to submit bid security and the performance security at the rate mention in SC.
- 6.2 Lump-Sum Payment** The total payment due to the Consultant shall not exceed the Contract Price which is an all inclusive fixed lump-sum covering all costs required to carry out the Services described in Appendix A. Except as provided in Clause 5.2, the Contract Price may only be increased above the amounts stated in Clause 6.2 if the Parties have agreed to additional payments in accordance with Clause 2.4.
- 6.3 Contract Price** The price payable in Pak Rupees/foreign currency/ is set forth in the SC.
- 6.4 Payment for Additional Services** For the purpose of determining the remuneration due for additional services as may be agreed under Clause 2.4, a breakdown of the lump-sum price is provided in Appendices D and E.
- 6.5 Terms and Conditions of Payment** Payments will be made to the account of the Consultant and according to the payment schedule stated in the SC. Unless otherwise stated in the SC, the first payment shall be made against the provision by the Consultant of an advance payment guarantee for the same amount, and



shall be valid for the period stated in the SC. Such guarantee shall be in the form set forth in Appendix G hereto, or in such other form, as the PA shall have approved in writing. Any other payment shall be made after the conditions listed in the SC for such payment have been met, and the Consultant has submitted an invoice to the PA specifying the amount due.

## **7. GOOD FAITH**

- 7.1 Good Faith** The Parties undertake to act in good faith with respect to each other's rights under this Contract and to adopt all reasonable measures to ensure the realization of the objectives of this Contract.

## **8. SETTLEMENT OF DISPUTES**

- 8.1 Amicable Settlement** The Parties agree that the avoidance or early resolution of disputes is crucial for a smooth execution of the Contract and the success of the assignment. The Parties shall use their best efforts to settle amicably all disputes arising out of or in connection with this Contract or its interpretation.
- 8.2 Dispute Resolution** Any dispute between the Parties as to matters arising pursuant to this Contract that cannot be settled amicably within thirty (30) days after receipt by one Party of the other Party's request for such amicable settlement may be submitted by either Party for settlement in accordance with the provisions specified in the SC.

### III. Special Conditions of Contract

(Clauses in brackets { } are optional; all notes should be deleted in final text)

Number of GC Clause	Amendments of, and Supplements to, Clauses in the General Conditions of Contract
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{1.1}	Sindh Public Procurement Act and Sindh Public Procurement Rules 2010. (Amended 2017)
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1.3	The language is English.
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1.4	The addresses are: <u>3<sup>rd</sup> Floor, Academic Block, Planning &amp; Development Department, Jinnah Sindh Medical University, Karachi.</u>
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Procuring Agency: Office of the Planning & Development

Attention: Consultant P&D / Procurement

Facsimile: 99201372

Web: www.jsmu.edu.pk

Consultant: \_\_\_\_\_

Attention: \_\_\_\_\_

Facsimile: \_\_\_\_\_

E-mail: \_\_\_\_\_

## Special Condition of Contract

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{1.6} {The Member in Charge is [insert name of member]}

*Note: If the Consultant consists of a joint venture/ consortium/ association of more than one entity, the name of the entity whose address is specified in Clause SC 1.6 should be inserted here. If the Consultant consists only of one entity, this Clause SC 1.8 should be deleted from the SC.*

1.7 The Authorized Representatives are:

For the: Consultant P&D / Procurement, JSMU,  
Karachi

For the Consultant: \_\_\_\_\_

1.8 *PA shall specify all relevant taxes including stamp duty and service charges to be borne by the consultant. In case there is exemption from any rates, taxes, the same shall be mentioned here.*

*The Consultant must be informed in Clause Reference 3.7 of the Data Sheet about which alternative the PA wishes to apply.*

The PA warrants that the Consultant, the Sub-Consultants and the Personnel shall be exempt from (or that the PA shall pay on behalf of the Consultant, the Sub-Consultants and the Personnel, or shall reimburse the Consultant, the Sub-Consultants and the Personnel for) any indirect taxes, duties, fees, levies and other impositions imposed, under the Applicable Law, on the Consultant, the Sub-Consultants and the Personnel in respect of:

- (a) any payments whatsoever made to the Consultant, Sub-Consultants and the Personnel (other than nationals or permanent residents of Pakistan ), in connection with the carrying out of the Services;
- (b) any equipment, materials and supplies brought into the Government's country by the Consultant or Sub-Consultants for the purpose of carrying out the Services and which, after having been brought into such territories, will be subsequently withdrawn there from by them;
- (c) any equipment imported for the purpose of carrying out the Services and paid for out of funds provided by the PA and which is treated as property of the PA;
- (d) any property brought into the province by the international Consultant, any Sub-Consultants or the Personnel or the eligible dependents of such Personnel for their personal use and which will subsequently be withdrawn there from by them upon their respective departure from the Government's country, provided that:

## Special Condition of Contract

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- (1) the Consultant, Sub-Consultants and Personnel, and their eligible dependents, shall follow the usual customs procedures of the Government's country in importing property into the Government's country; and
- (2) if the Consultant, Sub-Consultants or Personnel, or their eligible dependents, do not withdraw but dispose of any property in the Pakistan for which customs duties and taxes have been exempted, the Consultant, Sub-Consultants or Personnel, as the case may be, (i) shall bear such customs duties and taxes in conformity with the regulations of the Government's country, or (ii) shall reimburse them to the PA if they were paid by the PA at the time the property in question was brought into the Government's country.

- 2.2 The expected date for the commencement of Services is *May 2018*.
- 2.3 The time period shall be 03 Months for Design and 12 Months for Supervision
- 6.1 Procuring Agency shall indicate bid security not less than 2% and above 5%  
Performance security shall not exceed 10% of contract amount
- 6.3 The amount in Pak Rupees

## Special Condition of Contract

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6.5

The accounts are:

for local currency: *[Pak Rupees]*

Payments shall be made according to the following schedule:

- (a) Twenty Five (25) percent of the Design Fee shall be paid upon submission of the preliminary Architectural Drawings.
- (b) Thirty (30) percent of the Design Fee shall be paid upon submission of the Detailed Architecture & Engineering Drawings.
- (c) Twenty-five (25) percent of the Design Fee shall be paid upon submission of the Tender Documents.
- (d) Twenty (20) percent of the Design Fee shall be paid upon submission of Bid Evaluation Report of Contractors.
- (e) Construction Supervision Fee shall be released in 12 equal monthly installments for Construction period.

8.2

Disputes shall be settled by complaint Redressal committee define in SPPR 2010 or through arbitration Act of 1940.

Appendix A

(INTEGRITY PACT)

**DECLARATION OF FEES, COMMISSION AND BROKERAGE ETC.  
PAYABLE BY THE SUPPLIERS OF GOODS, SERVICES & WORKS IN  
CONTRACTS WORTH RS. 10.00 MILLION OR MORE**

Contract No. \_\_\_\_\_ Dated \_\_\_\_\_  
Contract Value: \_\_\_\_\_  
Contract Title: \_\_\_\_\_

..... [name of Supplier] 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 GoS through any corrupt business practice.

Without limiting the generality of the foregoing, [name of Supplier] 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 GoS, except that which has been expressly declared pursuant hereto.

[name of Supplier] certifies 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 GoS and has not taken any action or will not take any action to circumvent the above declaration, representation or warranty.

[name of Supplier] 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 GoS under any law, contract or other instrument, be voidable at the option of GoS.

Notwithstanding any rights and remedies exercised by GoS in this regard, [name of Supplier] agrees to indemnify GoS for any loss or damage incurred by it on account of its corrupt business practices and further pay compensation to GoS in an amount equivalent to ten times the sum of any commission, gratification, bribe, finder's fee or kickback given by [name of Supplier] 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 GoS.

Name of Buyer: .....  
Signature: .....

[Seal]

Name of Seller/Supplier: .....  
Signature: .....

[Seal]

CONTRACT

THIS CONTRACT ("Contract") is entered into this *[insert starting date of assignment]*, by and between *[insert PA's name]* ("the PA") having its principal place of business at *[insert PA's address]*, and *[insert Consultant's name]* ("the Consultant") having its principal office located at *[insert Consultant's address]*.

WHEREAS, the PA wishes to have the Consultant performing the services hereinafter referred to, and

WHEREAS, the Consultant is willing to perform these services,

NOW THEREFORE THE PARTIES hereby agree as follows:

1. **Services**
  - (i) The Consultant shall perform the services specified in "Terms of Reference and Scope of Services," which is made an integral part of this Contract ("the Services").
  - (ii) The Consultant shall provide the required reports, "Consultant's Reporting Obligations", within the required time periods, and the personnel, "Cost Estimate of Services, List of Personnel and Schedule of Rates" to perform the Services.
2. **Term**

The Consultant shall perform the Services during the period commencing *[insert start date]* and continuing through *[insert completion date]* or any other period as may be subsequently agreed by the parties in writing.
3. **Payment**
  - A. Ceiling

For Services rendered, the PA shall pay the Consultant an amount not to exceed *[insert amount]*. This amount has been established based on the understanding that it includes all of the Consultant's costs and profits as well as any tax obligation that may be imposed on the Consultant excluding provincial taxes on services i.e. SST etc.
  - C. Payment Conditions

Payment shall be made in *[specify currency]*, no later than 30 days following submission by the Consultant of invoices in duplicate to the Coordinator designated in paragraph 4.
4. **Economic Price Adjustment**

In order to adjust the remuneration for inflation, a price adjustment provision has been included if the contract has duration of more than 18 months or if the inflation is expected to exceed ---% per annum. The adjustment will be made every 12 months after the date of the contract for remuneration. Remuneration will be adjusted by using the relevant index as per following provision:  
"Payments for remuneration made in accordance with Clause 3 shall be adjusted as follows:

Remuneration pursuant to the rates set forth in Annex C shall be adjusted every 12 months (and, for the first time, with effect for the remuneration earned in the [13] th calendar month after the date of the Contract) by applying the following formula:

$$R_t \square R_{t_0} \square \frac{I_t}{I_{t_0}}$$

where  $R_t$  is the adjusted remuneration,  $R_{t_0}$  is the remuneration payable on the basis of the rates set forth in Annex C for payable remuneration,  $I_t$  is the official rate of inflation for the first month for which the adjustment is to have effect and,  $I_{t_0}$  is the official rate of inflation for the month of the date of the Contract.”]

**5. Project Administration**

A. Coordinator

The PA designates Mr./Ms. [insert name] as PA’s Coordinator; the Coordinator shall be responsible for the coordination of activities under the Contract, for receiving and approving invoices for payment, and for acceptance of the deliverables by the PA.

B. Timesheets

During the course of their work under this Contract the Consultant’s employees providing services under this Contract may be required to complete timesheets or any other document used to identify time spent, as instructed by the Coordinator.

C. Records and Accounts

The Consultant shall keep accurate and systematic records and accounts in respect of the Services, which will clearly identify all charges and expenses. The PA reserves the right to audit, or to nominate a reputable accounting firm to audit, the Consultant’s records relating to amounts claimed under this Contract during its term and any extension, and for a period of three months thereafter.

**7. Confidentiality**

The Consultants shall not, during the term of this Contract and within two years after its expiration, disclose any proprietary or confidential information relating to the Services, this Contract or the PA’s business or operations without the prior written consent of the PA.

**8. Ownership of Material**

Any studies, reports or other material, graphic, software or otherwise, prepared by the Consultant for the PA under the Contract shall belong to and remain the property of the PA. The Consultant may retain a copy of such documents and software.



**Contract**

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- 9. Consultant Not to be Engaged in Certain Activities**      The Consultant agrees that, during the term of this Contract and after its termination, the Consultants and any entity affiliated with the Consultant, shall be disqualified from providing goods, works or services (other than the Services or any continuation thereof) for any project resulting from or closely related to the Services.
  
- 10. Insurance**      The Consultant will be responsible for taking out any appropriate insurance coverage for their personnel and equipments.
  
- 11. Assignment**      The Consultant shall not assign this Contract or Subcontract any portion thereof it without the PA's prior written consent.
  
- 12. Law Governing Contract and Language**      The Contract shall be governed by the laws of Islamic Republic of Pakistan or the Provincial Government and the language of the Contract shall be English.
  
- 13. Dispute Resolution**      Any dispute arising out of this Contract, which cannot be amicably settled between the parties, shall be referred to adjudication/arbitration in accordance with the Arbitration Act of 1940

FOR THE PA

FOR THE CONSULTANT

Signed by \_\_\_\_\_

Signed by \_\_\_\_\_

Title: \_\_\_\_\_

Title: \_\_\_\_\_

rental, mobilization and demobilization, insurance, and printing. These costs may be either unit rates or reimbursable on the presentation of invoices, in foreign or local currency.

**3. PA Guarantee**

- 3.1 Payments to the firm, including payment of any advance based on cash flow projections covered by a PA guarantee, shall be made according to an agreed estimated schedule ensuring the consultant regular payments in local and foreign currency, as long as the services proceed as planned.

**TERMS OF REFERENCE**

**SCOPE OF WORK**

Consultancy Services of Architectural & Engineering Firm (under one roof) are required for Detailed Architectural, Structural, Plumbing, Electrical, Telecommunication, HVAC, Fire-Fighting, Lifts & External Development Design & Construction Supervision of following buildings/facilities to meet the building requirements of JSMU, Karachi as per TOR;

- i. **Construction of Dental OPD Annexe Building (G+6) (36,500 Sft)**
- ii. **Construction of New Mortuary Building (G+1) &**
- iii. **Renovation/Refurbishment including interior designing, furniture layout & auditorium/lecture hall chairs of Lecture Halls at Ground & 4<sup>th</sup> Floors of Academic Block of JSMU, Karachi**

**PART - A Assist the client in preparation of basic concept, preliminary planning and designing of the project according to PMDC and HEC requirement**

- a) Collect , compile, study and review various models available within and outside country preferably those in developing countries having similar resources and environment that of Pakistan.
- b) Need assessment with project management and discuss various options and their suitability well according to project objectives and resources.
- c) Make presentation before the university authorities regarding various options and rational/ justification of most appropriate recommended options for approval.
- d) Suggest various implementation strategies and guidelines for cost effectiveness and optimization of project resources to be utilized for the purpose, and in selection of appropriate quality design.
- e) Preparation of layout plan and preliminary architectural designs/drawing. The design should be economical, sustainable and environment friendly meeting PEC/Sindh Building Control Authority (SBCA)
- f) Codes /by laws.

### **Part-B Design Building Works**

- a) Preparation of layout plan.
- b) Preparation of detail architectural and engineering design drawings including structural, plumbing, electrical, telecommunication, HVAC, Fire Fighting & lift design & drawing of the buildings, fixing details of different systems including water supply, gas supply, sewerage system, HVAC, disposal works, electrical systems, fire alarm system, security system, voice, data and networking etc of the entire complex.
- c) Prepare drawings and facilitate the Client in getting approval from relevant agencies/authorities.
- d) Preparation of detail working drawings/designs and specifications good for construction for the execution in such a way that no revision of the scheme is required.
- e) Preparation of detail working estimates and bill of quantities.

### **Part-C Bidding Documents and Award of Contract**

- a) Preparation of tender documents.
- b) Furnishing of detailed construction drawings at least 05 copies of the final sets of such drawings to the Client.
- c) Provide assistance to the Client in arranging/executing agreements as per standard codal requirements and quality control of the relevant services.

### **Part-D Construction Supervision**

The Consultants shall act as “The Engineer” for the Construction Supervision Services of the Project as per Employer’s agreement with the Contractor(s) and will supervise construction in order to ensure Construction as per drawings, Technical specifications and Contract Provisions.

The short listed consultant will be selected on Quality and Cost Based Selection Method under SPPRA Rule 72 (2) of SPPRA 2010. Time period for completion of design works & preparation of Tender documents shall be 03 month. (Time for preparation of tender documents on approved designs shall be fifteen days).

## II. General Conditions of Contract

### 1. GENERAL PROVISIONS

**1.1 Definitions** Unless the context otherwise requires, the following terms whenever used in this Contract have the following meanings:

- (a) "Applicable Law" means the Sindh Public Procurement Act, thereunder Rules 2010.
- (b) "Procuring Agency PA" means the implementing department which signs the contract
- (c) "Consultant" means a professional who can study, design, organize, evaluate and manage projects or assess, evaluate and provide specialist advice or give technical assistance for making or drafting policies, institutional reforms and includes private entities, consulting firms, legal advisors, engineering firms, construction managers, management firms, procurement agents, inspection agents, auditors, international and multinational organizations, investment and merchant banks, universities, research institutions, government agencies, nongovernmental organizations, and individuals.
- (d) "Contract" means the Contract signed by the Parties and all the attached documents listed in its Clause 1, that is General Conditions (GC), the Special Conditions (SC), and the Appendices.
- (e) "Contract Price" means the price to be paid for the performance of the Services, in accordance with Clause 6;
- (f) "Effective Date" means the date on which this Contract comes into force and effect pursuant to Clause GC 2.1.
- (g) "Foreign Currency" means any currency other than the currency of the PA's country.
- (h) "GC" means these General Conditions of Contract.
- (i) "Government" means the Government of Sindh.
- (j) "Local Currency" means Pak Rupees.
- (k) "Member" means any of the entities that make up the joint venture/consortium/association, and "Members" means all these entities.
- (l) "Party" means the PA or the Consultant, as the case may be, and "Parties" means both of them.

- (m) "Personnel" means persons hired by the Consultant or by any Sub-Consultants and assigned to the performance of the Services or any part thereof.
- (n) "SC" means the Special Conditions of Contract by which the GC may be amended or supplemented.
- (o) "Services" means the consulting services to be performed by the Consultant pursuant to this Contract, as described in the Terms of References.
- (p) "Sub-Consultants" means any person or entity to whom/which the Consultant subcontracts any part of the Services.
- (q) "In writing" means communicated in written form with proof of receipt.

**1.2 Law Governing Contract** This Contract, its meaning and interpretation, and the relation between the Parties shall be governed by the applicable law.

**1.3 Language** This Contract is executed in the language specified in the SC, which shall be the binding and controlling language for all matters relating to the meaning or interpretation of this Contract.

**1.4 Notices**

1.4.1 Any notice, request or consent required or permitted to be given or made pursuant to this Contract shall be in writing. Any such notice, request or consent shall be deemed to have been given or made when delivered in person to an authorized representative of the Party to whom the communication is addressed, or when sent to such Party at the address specified in the SC.

1.4.2 A Party may change its address for notice hereunder by giving the other Party notice in writing of such change to the address specified in the SC.

**1.5 Location** The Services shall be performed at such locations as are specified in special condition of contract and, where the location of a particular task is not so specified, at such locations, whether in the Government's country or elsewhere, as the PA may approve.

**1.6 Authority of Member in Charge** In case the Consultant consists of a joint venture/ consortium/ association of more than one individual firms, the Members hereby authorize the individual firms or specified in the SC to act on their behalf in exercising all the Consultant's rights and obligations towards the PA under this Contract, including without limitation the receiving of instructions and payments from the PA.

**1.7 Authorized Representatives**

Any action required or permitted to be taken, and any document required or permitted to be executed under this Contract by the PA or the Consultant may be taken or executed by the officials specified in the SC.

**1.8 Taxes and Duties**

The Consultant, Sub-Consultants, and their Personnel shall pay such direct or indirect taxes, duties, fees, and other impositions levied under the Applicable Law as specified in the SC, the amount of which is deemed to have been included in the Contract Price.

**1.9 Fraud and Corruption**

A. If the PA determines that the Consultant and/or its Personnel, sub-contractors, sub-consultants, services providers and suppliers has engaged in corrupt, fraudulent, collusive, coercive, or obstructive practices, in competing for or in executing the Contract, then the PA may, after giving 14 days notice to the Consultant, terminate the Consultant's employment under the Contract, and may resort to other remedies including Blacklisting /disqualification as provided in SPPR 2010.

Any personnel of the Consultant who engages in corrupt, fraudulent, collusive, coercive, or obstructive practice during the execution of the Contract, shall be removed in accordance with Sub-Clause 4.2.

**Integrity Pact**

B. If the Consultant or any of his Sub-consultants, agents or servants is found to have violated or involved in violation of the Integrity Pact signed by the Consultant as Appendix-G to this Form of Contract, then the Client shall be entitled to:

- (a) recover from the Consultant an amount equivalent to ten times the sum of any commission, gratification, bribe, finder's fee or kickback given by the Consultant or any of his Sub-consultant, agents or servants;
- (b) terminate the Contract; and
- (c) recover from the Consultant any loss or damage to the Client as a result of such termination or of any other corrupt business practices of the Consultant or any of his Sub-consultant, agents or servants.

On termination of the Contract under Sub-Para (b) of this Sub-Clause, the Consultant shall proceed in accordance with Sub-Clause 1.9 A. Payment upon such termination shall be made under Sub-Clause 1.9 A after having deducted the amounts due to the Client under 19 B Sub-Para (a) and (c).

## 2. COMMENCEMENT, COMPLETION, MODIFICATION AND TERMINATION OF CONTRACT

- 2.1 Effectiveness of Contract** This Contract shall come into effect on the date the Contract is signed by both Parties or such other later date as may be stated in the SC. The date the Contract comes into effect is defined as the Effective Date.
- 2.2 Commencement of Services** The Consultant shall begin carrying out the Services not later than the number of days after the Effective Date specified in the SC.
- 2.3 Expiration of Contract** Unless terminated earlier pursuant to Clause GC 2.6 hereof, this Contract shall expire at the end of such time period after the Effective Date as specified in the SC.
- 2.4 Modifications or Variations** Any modification or variation of the terms and conditions of this Contract, including any modification or variation of the scope of the Services, may only be made by written agreement between the Parties. However, each Party shall give due consideration to any proposals for modification or variation made by the other Party.
- 2.5 Force Majeure** The failure on the part of the parties to perform their obligation under the contract will not be considered a default if such failure is the result of natural calamities, disasters and circumstances beyond the control of the parties.
- 2.5.2 No Breach of Contract** The failure of a Party to fulfill any of its obligations under the contract shall not be considered to be a breach of, or default under, this Contract insofar as such inability arises from an event of Force Majeure, provided that the Party affected by such an event (a) has taken all reasonable precautions, due care and reasonable alternative measures in order to carry out the terms and conditions of this Contract, and (b) has informed the other Party as soon as possible about the occurrence of such an event.
- 2.5.3 Extension of Time** Any period within which a Party shall, pursuant to this Contract, complete any action or task, shall be extended for a period equal to the time during which such Party was unable to perform such action as a result of Force Majeure.
- 2.5.4 Payments** During the period of their inability to perform the Services as a result of an event of Force Majeure, the Consultant shall be entitled to continue to be paid under the terms of this Contract, as well as to be reimbursed for additional costs reasonably and necessarily incurred by them during such period for the purposes of the Services and in reactivating the Service after the end of such period.



## 2.6 Termination

### 2.6.1 By the PA

The PA may terminate this Contract in case of the occurrence of any of the events specified in paragraphs (a) through (f) of this Clause GC 2.6.1. In such an occurrence the PA shall give a not less than thirty (30) days' written notice of termination to the Consultant, and sixty (60) days' in the case of the event referred to in (e).

- (a) If the Consultant does not remedy the failure in the performance of their obligations under the Contract, within thirty (30) days after being notified or within any further period as the PA may have subsequently approved in writing.
- (b) If the Consultant becomes insolvent or bankrupt.
- (c) If the Consultant, in the judgment of the PA has engaged in corrupt or fraudulent practices in competing for or in executing the Contract.
- (d) If, as the result of Force Majeure, the Consultant(s) are unable to perform a material portion of the Services for a period of not less than sixty (60) days.
- (e) If the PA, in its sole discretion and for any reason whatsoever, decides to terminate this Contract.
- (f) If the Consultant fails to comply with any final decision reached as a result of arbitration proceedings pursuant to Clause GC 8 hereof.

### 2.6.2 By the Consultant

The Consultants may terminate this Contract, by not less than thirty (30) days' written notice to the PA, such notice to be given after the occurrence of any of the events specified in paragraphs (a) through (c) of this Clause GC 2.6.2:

- (a) If the PA fails to pay any money due to the Consultant pursuant to this Contract without consultants fault.
- (b) Pursuant to Clause GC 7 hereof within forty-five (45) days after receiving written notice from the Consultant that such payment is overdue.
- (c) If, as the result of Force Majeure, the Consultant is unable to perform a material portion of the Services for a period of not less than sixty (60) days.
- (d) If the PA fails to comply with any final decision reached as a result of arbitration pursuant to Clause GC 8 hereof.

2.6.3 Payment  
upon  
Termination

Upon termination of this Contract pursuant to Clauses GC 2.6.1 or GC 2.6.2, the PA shall make the following payments to the Consultant:

- (a) payment pursuant to Clause GC 6 for Services satisfactorily performed prior to the effective date of termination;
- (b) except in the case of termination pursuant to paragraphs (a) through (c), and (f) of Clause GC 2.6.1, reimbursement of any reasonable cost incident to the prompt and orderly termination of the Contract, including the cost of the return travel of the Personnel and their eligible dependents.

### 3. OBLIGATIONS OF THE CONSULTANT

#### 3.1 General

##### 3.1.1 Standard of Performance

The Consultant shall perform the Services and carry out their obligations hereunder with all due diligence, efficiency and economy, in accordance with generally accepted professional standards and practices, and shall observe sound management practices, and employ appropriate technology and safe and effective equipment, machinery, materials and methods. The Consultant shall always act, in respect of any matter relating to this Contract or to the Services, as faithful advisers to the PA, and shall at all times support and safeguard the PA's legitimate interests in any dealings with Sub-Consultants or third Parties.

##### 3.2 Conflict of Interests

The Consultant shall hold the PA's interests paramount, without any consideration for future work, and strictly avoid conflict with other assignments or their own corporate interests.

##### 3.2.1 Consultants not to Benefit from Commissions, Discounts, etc.

The payment of the Consultant pursuant to Clause GC 6 shall constitute the Consultant's only payment in connection with this Contract or the Services, and the Consultant shall not accept for their own benefit any trade commission, discount, or similar payment in connection with activities pursuant to this Contract or to the Services or in the discharge of their obligations under the Contract, and the Consultant shall use their best efforts to ensure that the Personnel, any Sub-Consultants, and agents of either of them similarly shall not receive any such additional payment.

##### 3.2.2 Consultant and Affiliates not to be Otherwise Interested in Project

The Consultant agrees that, during the term of this Contract and after its termination, the Consultant and any entity affiliated with the Consultant, as well as any Sub-Consultants and any entity affiliated with such Sub-Consultants, shall be disqualified from providing goods, works or services (other than consulting services) resulting from or directly related to the Consultant's Services for the preparation or implementation of the project.

- 3.2.3 **Prohibition of Conflicting Activities** The Consultant shall not engage, and shall cause their Personnel as well as their Sub-Consultants and their Personnel not to engage, either directly or indirectly, in any business or professional activities which would conflict with the activities assigned to them under this Contract.
- 3.3 Confidentiality** Except with the prior written consent of the PA, the Consultant and the Personnel shall not at any time communicate to any person or entity any confidential information acquired in the course of the Services, nor shall the Consultant and the Personnel make public the recommendations formulated in the course of, or as a result of, the Services.
- 3.4 Insurance to be Taken Out by the Consultant** The Consultant (a) shall take out and maintain, and shall cause any Sub-Consultants to take out and maintain, at their (or the Sub-Consultants', as the case may be) own cost but on terms and conditions approved by the PA, insurance against the risks, and for the coverage, as shall be specified in the SC; and (b) at the PA's request, shall provide evidence to the PA showing that such insurance has been taken out and maintained and that the current premiums have been paid.
- 3.5 Consultant's Actions Requiring PA's Prior Approval** The Consultant shall obtain the PA's prior approval in writing before taking any of the following actions:
- (a) entering into a subcontract for the performance of any part of the Services,
  - (b) appointing such members of the Personnel not listed by name in Appendix C, and
  - (c) any other action that may be specified in the SC.
- 3.6 Reporting Obligations**
- (a) The Consultant shall submit to the PA the reports and documents specified in (PA may insert appendix) hereto, in the form, in the numbers and within the time periods set forth in the said Appendix.
  - (b) Final reports shall be delivered in CD ROM in addition to the hard copies specified in said Appendix.
- 3.7 Documents Prepared by the Consultant to be the Property of the PA**
- (a) All plans, drawings, specifications, designs, reports, other documents and software submitted by the Consultant under this Contract shall become and remain the property of the PA, and the Consultant shall, not later than upon termination or expiration of this Contract, deliver all such documents to the PA, together with a detailed inventory thereof.
  - (b) The Consultant may retain a copy of such documents and software. Restrictions about the future use of these documents, if any, shall be

specified in the SC.

**3.8 Accounting, Inspection and Auditing**

3.8.1 The Consultant shall keep, and shall cause its Sub-consultants to keep, accurate and systematic accounts and records in respect of the Contract, in accordance with internationally accepted accounting principles and in such form and detail as will clearly identify relevant time changes and costs.

3.8.2 The Consultant shall permit, and shall cause its Sub-consultants to permit, the PA and/or persons appointed by the PA to inspect its accounts and records relating to the performance of the Contract and the submission of the Proposal to provide the Services, and to have such accounts and records audited by auditors appointed by the PA if requested by the PA. The Consultant's attention is drawn to Clause 1.9.1 which provides, inter alia, that acts intended to materially impede the exercise of the PA's inspection and audit rights provided for under Clause 3.8 constitute a prohibited practice subject to contract termination (as well as to a determination of ineligibility pursuant to the PA's prevailing sanctions procedures.).

**4. CONSULTANT'S PERSONNEL**

**4.1 Description of Personnel**

The Consultant shall employ and provide such qualified and experienced Personnel and Sub-Consultants as are required to carry out the Services. The titles, agreed job descriptions, minimum qualifications, and estimated periods of engagement in the carrying out of the Services of the Consultant's Key Personnel are described in Appendix C. The Key Personnel and Sub-Consultants listed by title as well as by name in Appendix C are hereby approved by the PA.

**4.2 Removal and/or Replacement of Personnel**

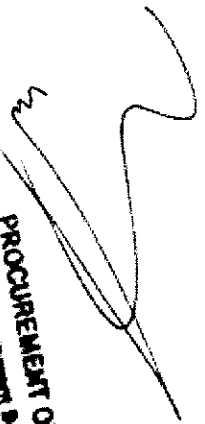
- (a) Except as the PA may otherwise agree, no changes shall be made in the Key Personnel. If, for any reason beyond the reasonable control of the Consultant, such as retirement, death, medical incapacity, among others, it becomes necessary to replace any of the Key Personnel, the Consultant shall provide as a replacement a person of equivalent or better qualifications.
- (b) If the PA finds that any of the Personnel have (i) committed serious misconduct or have been charged with having committed a criminal action, or (ii) have reasonable cause to be dissatisfied with the performance of any of the Personnel, then the Consultant shall, at the PA's written request specifying the grounds thereof, provide as a replacement a person with qualifications and



**JINNAH SINDH MEDICAL UNIVERSITY KARACHI**  
**PROCUREMENT PLAN FOR THE FINANCIAL YEAR 2017-2018**

S/N	Description of Procurement	Quantity Where Applicable	Estimate Unit Cost Where Applicable	Total Estimated Cost	Funds Allocated	Source of Funds (ADP, Non ADP)	Proposed Procurement Method	Rate
1	Procurement of Office Stationary/ General Items				8,000 (M)			
2	Procurement of Printing and Publication				6,000 (M)			
3	Procurement of Publicity and Advertisements				6,000 (M)			
4	Procurement of Diagnostic Kits /Reagents Consumables/ Ancillaries				10,000 (M)			
5	Purchase of Transport				73,000 (M)			
6	Point Bus services & Insurance							
7	Machinery & Equipment				15,000 (M)	Sindh Govt Grant & Universities Own Resources	Single Stage One & Two envelope as per SPPRA Rule (2010) Amended (2017)	
8	Procurement of Electrical Equipment				25,000 (M)			
9	Procurement of Office Equipment				5,000 (M)			
10	Procurement of Equipment / Instruments for Diagnostic Research & References Lab				35,000 (M)			
11	Procurement of Dental Equipment				25,000 (M)			
12	Procurement of Furniture & Fixture				10,000 (M)			
13	Others							
	Procurement of services for Convocation				2,000 (M)			
	Sound System				2,000 (M)			
	Printing material				2,000 (M)			
	Photography				2,000 (M)			
	Gowns				2,000 (M)			

  
**Consultant**  
 Planning Development  
 Procurement Dept: JSR

  
**PROCUREMENT OFFICER**  
 P&D / Procurement Department  
 Jinnah Sindh Medical University



**JINNAH SINDH MEDICAL UNIVERSITY KARACHI**  
**PROCUREMENT PLAN FOR THE FINANCIAL YEAR 2017-2018**

S/N	Description of Procurement	Quantity Where Applicable	Estimate Unit Cost Where Applicable	Total Estimated Cost	Funds Allocated	Source of Funds (ADP, Non ADP)	Proposed Procurement Method	Remarks
14	Procurement of IT Server/Laptops/Computers/Scanners/Projectors/ printers/photocopy machines/Cartridges/ Toner for Printers/ IT Related Items Hardware				50.0 (M)			
15	Procurement of Software's				10.0 (M)			
16	Repair / Renovation of Office Buildings (Campus I & II)				50.0 (M)			
17	Construction of (G+5) Bldg at Girls Hostels / Residential Buildings				15.0 (M)			
18	Electrification, Plumbing and other infrastructural works				160.0 (M)			
19	Hiring the health insurance Services				12.0 (M)			
20.	Hiring Security services & Security equipment/ Instruments				30.0(M)	Sindh Govt	Single Stage one & Two envelop as per SPPRA Rule (2010)	
21.	Hiring the Consultant Services				40.0 (M)	Grant Universities Own Resources	Amended (2017)	
22.	Procurement of Uniform for lower staff				2.0 (M)			
23.	Procurement of Hiring the Janitorial Services				10.0 (M)			
24.	Procurement of Split Type Air Conditioners				25.0 (M)			
25.	Procurement of Ejabg Optic Connectivity Services				10.0 (M)			
26.	Repair / Renovation of Lectures Halls				90.0 (M)			
27.	Repair / Renovation of Boys & Girls Hostel / Campus I & II Bldg				10.0 (M)			
28.	Construction of OPD Annexe Building at Main Campus				105.0 (M)			
29.	Repair / Renovation / Color Paint for Bldgs of Campus-1 & II				10.0 (M)			
<b>Total</b>					<b>890.0 (M)</b>			

**ADP Scheme**

1	Strengthening of Existing Facilities / Infrastructure for JSML, Karachi (ADP#1727)	As per demand of Site	Cost as per Schedule of Rates	200 (M)	200 (M)	Sindh Govt Grant & Universities Own Resources	Single Stage One & Two envelop as per SPPRA Rule (2010) Amended (2017)	
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**Consultant**  
**Planning Development**  
**Procurement Dept: JSr**

**PROCUREMENT OFFICER**  
**PAD / Procurement Department**  
**Jinnah Sindh Medical University**



# Office Of The Vice Chancellor, Jinnah Sindh Medical University

Ref No: JSMU/REGS/2018/274  
Date: 14<sup>th</sup> March, 2018

## NOTIFICATION

In pursuance of Rule 67 of Sindh Public Procurement Rules, 2010 (Amended 2017), a Consultant Selection Committee comprising the following is constituted with immediate effect and till further orders:

- |      |  |                    |
|------|--|--------------------|
| 1)   | Prof. Dr. Farhat Hussain Mirza,<br>Chairman, Forensic Medicine & Toxicology<br>Department, SMC, JSMU.      | Chairman           |
| 2)   | Nominee of the Planning & Development,<br>Department, Government of Sindh<br>not below the rank of BPS-18. | Member             |
| 3)   | Nominee of the Finance Department,,<br>Government of Sindh<br>not below the rank of BPS-18.                | Member             |
| 4)   | Mr. Nafees Ibrahim Khan,<br>Chief Accountant, JSMU.  | Member             |
| ✓ 5) | Mr. Mumtaz Ali Channa,<br>Consultant Planning Development &<br>Procurement Department, JSMU.               | Member / Secretary |

2. The Consultants Selection Committee, with the approval of its Chairperson, can co-opt up to two members, having adequate technical knowledge and experience in the relevant field, for providing technical input to the Committee. The co-opted members shall have no voting rights.

Provided that co-opted members shall have no conflict of interest in the procurement process.

3. The Chairman, representatives of the Finance Department and the Planning & Development Department shall form the quorum for conducting the business of the Consultants Selection Committee.

  
(PROF. DR. S. M. TARIQ RAFI)  
VICE CHANCELLOR

Copy to:

- 1) The Managing Director, Sindh Public Procurement Regulatory Authority (SPPRA), Government of Sindh, Karachi with reference to his Department's letter No. A.D(A)/SPPRA/(36506)/JSMU/2017-18/11661, dated 08-03-2018.
- ✓ 2) The Chairman and Members of the Committee.
- 3) The Registrar, JSMU.
- 4) The Advisor to the Vice Chancellor on Administration & Finance, JSMU.
- 5) The Director Finance, JSMU.
- 6) The Advisor to the Vice Chancellor on Audit, JSMU.
- 7) The Staff Officer to Vice Chancellor, JSMU. Karachi for information.
- 8) Notification / Office Order file.



Rafiqui H.J. Shaheed Road, Karachi | Postal Code: 75510

Tel: +92 21 9920 4776 +92 3522 3811 | Ext: 301, 307 | Fax: +92 21 9920 1372

URL: www.ismu.edu.ok | E-Mail: vc@ismu.edu.ok



# Office Of The Vice Chancellor Jinnah Sindh Medical University

## NOTIFICATION

In accordance with Rules 31 of the Sindh Public Procurement Rules, 2010, a Committee comprising the following members is constituted to address the complaints of bidders that may occur through the procurement proceedings:

- |    |   |                    |
|----|---|--------------------|
| 1) | Prof. Dr. Muhammad Yousuf Salat,<br>Vice Principal / Head of Pharmacology<br>Department, JMSU.  | Chairman           |
| 2) | Mr. Muhammad Sameeh Shafi<br>Consulting Engineer,<br>Procurement / Planning & Development<br>Department, JSMU.                        | Member             |
| 3) | Additional Secretary (Procurement),<br>Health Department, Govt. of Sindh.   | Member             |
| 4) | One representative from the office of<br>the Accountant General Sindh, Karachi<br>not below the rank of Deputy Accountant<br>General. | Member             |
| 5) | Mr. Zameer Katpar,<br>Additional Director Finance, JSMU.  | Member / Secretary |

### Term of Reference of Committee:

The Committee will address the complaints of bidders aggrieved by any act or decision of the procuring agency during the procurement proceedings, as per SPPRA Rules.

This supersedes Notification bearing No. JSMU/VC/2014/127 dated 31/03-2014.

(**PROF. DR. S.M. TARIQ RAFI**)  
VICE CHANCELLOR

No: JSMU/VC-(49-II)/2016/105

Dated: 7<sup>th</sup> December, 2016

Copy to:

- 1) The Secretary (Universities & Boards), Chief Minister's Secretariat, Karachi.
- 2) The Secretary Health Department, Government of Sindh, Karachi.
- 3) The Advisor to Governor Sindh (Higher Education), Governor's House, Karachi.
- 4) The Accountant General Sindh, Audit Account Complex, University Road, Karachi
- 5) All Members of the Committee.
- 6) The Advisor Admn / Finance, JSMU.
- 7) The Director Finance, JSMU.



...molested him and captured  
...in mobile phone camera.  
...timidated the victim and forced  
...to keep mum otherwise they  
...upload the video clips on the  
...media.

...victim, according to his uncle,  
...share his ordeal with the family  
...ding stigma but had to disclose  
...to suspects shared the stuff with  
...of boys from the same locality.  
...complainant, however, declined  
...medical examination of the vic-  
...lice on Saturday night regis-  
...trinal case against the three  
...rapists.

**FARE BOARD SINDH**  
**WELFARE BOARD SINDH**  
Workers Welfare Fund Act, 2014  
STEVTA, Opposite Aero Club,  
Jabal, Karachi-75300  
99244682, Fax: 99244686  
E-mail: swwbesadm@gmail.com

**/ DATE EXTENSION**

Tender Notice vide Tender Inquiry  
published in Daily DAWN on  
20/01/2018 and Daily Kawish on  
may be read as follows:-

School Uniforms	
(End)	14.02.2018
in Date	15.02.2018 upto 11:00 am
Date	15.02.2018 at 11:30 am

is of the tender shall remain the

**Assistant Secretary (Admin)**  
**FOR SECRETARY**  
**Workers Welfare Board Sindh**  
Say No to Corruption

**BIDDING TENDER**

Contractors have valid NTN and GST  
bidding process for supply of watering

Rs. 1000000/- for the work.

Side Plantation  
ment Project Turbat.

ve valid NTN & GST Certificates are  
tion along with supporting documents  
y. Details are part of the bidding

stage-One envelope procedure  
uance: Documents will be issued only  
ting of Rs. 500/bid documents in the  
nal Bank Turbat Branch.  
submission will be **19<sup>th</sup> February**

nts will be opened on the same day at  
ommittee in the presence of bidders or  
s/ agents.  
ioner Mekran Division /Project Director  
ct at Turbat.  
il Address: tedpkech@gmail.com  
e (45) DAYS

**Deputy Project Director**  
**Turbat City Development**  
**Project Turbat**

the government had decided to...  
Meanwhile, the traffic police charge-sheeted 1,250  
vehicles for violation of traffic rules in various parts of the  
district on Sunday. SP operations Jameel Akhtar super-  
vised the operation.  
Over 150 violators were charge-sheeted for doing wheel-  
ies and 400 for not having driving licence, helmet and  
number plates. — Correspondent

**Government of Sindh**  
**Universities & Boards Department**  
46-D, Clifton, Block-I, near Ziauddin University, Karachi

**CORRIGENDUM**

In continuation of this Department's advertisement published  
in the newspapers dated 24.01.2018, the maximum age limit  
for the position of Chairman, Bonazir Bhutto Shaheed Human  
Resource, Research and Development Board be read as  
65 years.

**ADDITIONAL CHIEF SECRETARY**  
**UNIVERSITIES & BOARDS DEPARTMENT**

INF-KRY No. 524/18 Say No to Corruption

**SINDH PUBLIC PROCUREMENT**  
**REGULATORY AUTHORITY**  
**GOVERNMENT OF SINDH**

Sindh Public Procurement Regulatory Authority (SPPRA)  
has taken another leading step forward in making the  
public procurement process more transparent, fair, efficient  
and economical by launching a new Electronic System  
i.e. "Procurement Performance Management System  
(PPMS)" on 30th January, 2018.

Salient features of the system are enlisted below:

- Automation to reduce workload and time: Procuring agencies will directly upload NITs / Bidding Documents and other related information on Authority's website, which will make the procurement process swift.
- Transparency: Automated workflow will ensure greater compliance and lesser discrepancies related to procurement.
- Alerts and Notifications: The System will promptly inform PPMS users about deadlines or discrepancies and will generate alerts and emails for procuring agencies where deadlines are closure or have expired.
- Virtual Meeting Plate: The virtual meeting place will allow bidders, suppliers to meet and share information, ideas and suggestions with procuring agencies.
- Complaints Management: The system has a built-in complaints management system, which will allow complainants to lodge complaints. Tracking of complaints right from lodging to resolution will also be available.

**This step of the Authority will enhance and ensure fairness, transparency, efficiency and will discourage red tapism in public procurement**

All the procuring agencies are requested to get registered immediately by filling in online Registration Form, available on new & existing websites of SPPRA i.e. (ppms.sppra.sindh.gov.pk) & (www.ppr@sindh.gov.pk) respectively and sending photocopy of the same duly signed by the Competent Authority to this Authority so that user IDs and passwords will be issued for operating the system.

**Managing Director**

**For Information & Details:**  
Sindh Public Procurement Regulatory Authority,  
Barrack No. 8, Sindh Secretariat No. 4A,  
Court Road, Karachi.  
Tel: 021-99205356-69, Fax No. 021-99206291

INF-KRY No. 517/18 Say No to Corruption

the other side.  
A woman, wife of Asif, was injured in  
the incident. The accused persons  
managed to escape.  
The police started investigation after  
registering the FIR. — Correspondent

**CORRIGENDUM**

This is with reference to our Tender Notice published  
in leading newspapers Tender Reference No. CAAS/  
Security-01/09-01-2018. The following amendments  
may be noted as "the last date for submission of sealed  
bids upto 16-02-2018 till 10:30 a.m. The bids will be  
opened on the same day at 11:00 am. Other terms  
remain the same."

**Engineer**  
**Auqaf Sindh Hyderabad**  
**Government of Sindh**

INF-KRY No. 525/18 Say No to Corruption

**JINNAH SINDH MEDICAL**  
**UNIVERSITY**  
Rafique H.J. Shaheed Road, Karachi.  
Postal Code # 75510  
Tel: 35223812-15, Ext. 330 Fax: 99201372  
www.jsmu.edu.pk

Ref # JSMU/P&D/NIT/2027 Dated 26-01-2018

**Request for**  
**EXPRESSION OF INTERESTE**

**FOR ARCHITECTURAL & ENGINEERING DESIGN &  
CONSTRUCTION SUPERVISION OF DENTAL OPD  
ANNEXE, MORTUARY BUILDING & RENOVATION OF  
LECTURE HALLS OF J.S.M.U. KARACHI**

Applications are invited for Consultancy Services from  
interested Consulting Firms for carrying out following works:

- Construction of Dental OPD Annexe Building
- Construction of Mortuary Building.
- Renovation / Refurbishment of Existing Lecture Hall at Ground & 4th Floors, Academic Block

**Mandatory Requirement:**  
Pre-qualification document shall be issued to only those  
Consultants who have valid Registration with Pakistan  
Engineering Council in the respective Project Profile Code  
1201 & 1232.

**SHORT LISTING DOCUMENTS:**  
Interested Consulting firms may obtain Pre-qualification  
Documents on written application to Consultant P & D /  
Procurement, 3rd Floor, JSMU on payment of non-refundable  
fee Rs. 3000/- only in the shape of Pay order / Demand draft  
in the name of Vice Chancellor Jinnah Sindh Medical  
University, Karachi.

**DEADLINE FOR ISSUANCE OF DOCUMENTS:**  
Documents will be issued to interested Firms from  
31-01-2018 up to 17-02-2018 during Office hours.

**DEADLINE FOR SUBMISSIONS:**  
Documents duly filled and attached with relevant Certificates  
/ documents must reach 19-02-2018 to Consultant P&D /  
Procurement, 3rd Floor, JSMU, by 11:00 a.m. And will be  
opened at 11:30 am on same day.

**EVALUATION CRITERIA:**  
Short Listing shall be made as per Evaluation Criteria  
mentioned in the Pre-qualification Document.

**REQUEST FOR PROPOSAL (RFP)**  
RFP Shall be issued to Short Listed Consultants Only.  
Procuring Agency reserves the right to accept or reject all /  
any EOI for Short Listing of the Consultants as per SPPRA  
Rules, 2010 (Amended 2017).

**Consultant P&D/  
Procurement Department,  
Jinnah Sindh Medical University Karachi.**

INF-KRY: 517/18 Say No to Corruption

روزنامہ جنگ کراچی پیر 29 جنوری 2018ء

**جناح سندھ میڈیکل یونیورسٹی کراچی**  
**پی اینڈ ڈی / پروکیورمنٹ ڈپارٹمنٹ**

Ref:JSMU/P/D/NIT/2013 Dated:26-01-2018

**ٹینڈرز طلبی نوٹس**

ہذا دستاویزات میں دی گئی شرائط کے مطابق فریڈم آف انفارمیشن ایکٹ 2017ء اور GST، ٹیکس اور (SRB) کے مطابق (اگر قابل اطلاق ہو) سے دستاویزات فرم سے منسلک اور ایجنٹ اینڈ پبلک پرائیویٹ پارٹنرشپ کے تحت فراہم کرنے کے لیے طلب ہیں۔  
 ذریعہ فراہم کنندہ کی فرم کی تفصیلات مندرجہ ذیل ہیں۔

نمبر	تاریخ	موضوع
1	2018-02-15	جناح سندھ میڈیکل یونیورسٹی کراچی میں ہائوس ہلپس کی رقم کی 2% کی شرح
08-06	Rs. 10000/-	مقام
1	2018-02-15	ڈیڑھ گھنٹہ کی مدت
2	2018-02-15	ڈیڑھ گھنٹہ کی مدت

ڈیڑھ گھنٹہ کی مدت میں 14-02-2018ء تا 29-01-2018ء کے درمیان ڈیڑھ گھنٹہ کی مدت میں فراہم کنندہ کی فرم کی 2% کی شرح فراہم کرنے کے لیے طلب ہیں۔  
 ڈیڑھ گھنٹہ کی مدت میں 15-02-2018ء تا 11:00 بجے کے درمیان ڈیڑھ گھنٹہ کی مدت میں فراہم کنندہ کی فرم کی 2% کی شرح فراہم کرنے کے لیے طلب ہیں۔  
 ڈیڑھ گھنٹہ کی مدت میں 15-02-2018ء تا 11:30 بجے کے درمیان ڈیڑھ گھنٹہ کی مدت میں فراہم کنندہ کی فرم کی 2% کی شرح فراہم کرنے کے لیے طلب ہیں۔

- ڈیڑھ گھنٹہ کی مدت میں فراہم کنندہ کی فرم کی 2% کی شرح فراہم کرنے کے لیے طلب ہیں۔
- ڈیڑھ گھنٹہ کی مدت میں فراہم کنندہ کی فرم کی 2% کی شرح فراہم کرنے کے لیے طلب ہیں۔
- ڈیڑھ گھنٹہ کی مدت میں فراہم کنندہ کی فرم کی 2% کی شرح فراہم کرنے کے لیے طلب ہیں۔
- ڈیڑھ گھنٹہ کی مدت میں فراہم کنندہ کی فرم کی 2% کی شرح فراہم کرنے کے لیے طلب ہیں۔
- ڈیڑھ گھنٹہ کی مدت میں فراہم کنندہ کی فرم کی 2% کی شرح فراہم کرنے کے لیے طلب ہیں۔
- ڈیڑھ گھنٹہ کی مدت میں فراہم کنندہ کی فرم کی 2% کی شرح فراہم کرنے کے لیے طلب ہیں۔
- ڈیڑھ گھنٹہ کی مدت میں فراہم کنندہ کی فرم کی 2% کی شرح فراہم کرنے کے لیے طلب ہیں۔
- ڈیڑھ گھنٹہ کی مدت میں فراہم کنندہ کی فرم کی 2% کی شرح فراہم کرنے کے لیے طلب ہیں۔
- ڈیڑھ گھنٹہ کی مدت میں فراہم کنندہ کی فرم کی 2% کی شرح فراہم کرنے کے لیے طلب ہیں۔
- ڈیڑھ گھنٹہ کی مدت میں فراہم کنندہ کی فرم کی 2% کی شرح فراہم کرنے کے لیے طلب ہیں۔

**پروکیورمنٹ آفیسر**  
 جناح سندھ میڈیکل یونیورسٹی کراچی  
 INF-KRY.No.504/2018

**جناح سندھ میڈیکل یونیورسٹی**

Ref#JSMU/P&D/NIT/2027 Dated:26-01-2018  
 www.jsmu.edu.pk, 99201372 فیکس 330، پینشن 35223812-15

**درخواست برائے اظہار دلچسپی**

برائے آرکیڈیا کچنری اور انجینئرنگ ڈیزائننگ اور ڈیزائننگ IOPD نیکی،  
 Mortuary کی تعمیراتی ٹرنڈ اور J.S.M.U کراچی کے کچنری ہاؤس کی تعمیر  
 سندھ پبلک سروس کمیشن کی جانب سے فراہم کیے گئے دستاویزات کے مطابق

ڈیزائننگ اور آرکیڈیا کچنری اور انجینئرنگ ڈیزائننگ اور ڈیزائننگ IOPD نیکی،  
 Mortuary کی تعمیراتی ٹرنڈ اور J.S.M.U کراچی کے کچنری ہاؤس کی تعمیر

ڈیزائننگ اور آرکیڈیا کچنری اور انجینئرنگ ڈیزائننگ اور ڈیزائننگ IOPD نیکی،  
 Mortuary کی تعمیراتی ٹرنڈ اور J.S.M.U کراچی کے کچنری ہاؤس کی تعمیر

ڈیزائننگ اور آرکیڈیا کچنری اور انجینئرنگ ڈیزائننگ اور ڈیزائننگ IOPD نیکی،  
 Mortuary کی تعمیراتی ٹرنڈ اور J.S.M.U کراچی کے کچنری ہاؤس کی تعمیر

ڈیزائننگ اور آرکیڈیا کچنری اور انجینئرنگ ڈیزائننگ اور ڈیزائننگ IOPD نیکی،  
 Mortuary کی تعمیراتی ٹرنڈ اور J.S.M.U کراچی کے کچنری ہاؤس کی تعمیر

ڈیزائننگ اور آرکیڈیا کچنری اور انجینئرنگ ڈیزائننگ اور ڈیزائننگ IOPD نیکی،  
 Mortuary کی تعمیراتی ٹرنڈ اور J.S.M.U کراچی کے کچنری ہاؤس کی تعمیر

ڈیزائننگ اور آرکیڈیا کچنری اور انجینئرنگ ڈیزائننگ اور ڈیزائننگ IOPD نیکی،  
 Mortuary کی تعمیراتی ٹرنڈ اور J.S.M.U کراچی کے کچنری ہاؤس کی تعمیر

**آئی آر پی ایچ او ایسنگ سوسائٹی**  
**درآباد (سندھ)**

Ref#JSMU/P&D/NIT/2027 Dated:26-01-2018

**سی جنرل باڈی میٹنگ**

سی جنرل باڈی میٹنگ کے لیے طلب ہیں۔  
 Ref#JSMU/P&D/NIT/2027 Dated:26-01-2018

**COMME کے ایجنٹس کا شیڈول**

COMME کے ایجنٹس کا شیڈول کے لیے طلب ہیں۔  
 Ref#JSMU/P&D/NIT/2027 Dated:26-01-2018

**زیئہ عباسی جج صاحبہ**

زیئہ عباسی جج صاحبہ کے لیے طلب ہیں۔  
 Ref#JSMU/P&D/NIT/2027 Dated:26-01-2018

**یو ایچ اے اے علیہان**

یو ایچ اے اے علیہان کے لیے طلب ہیں۔  
 Ref#JSMU/P&D/NIT/2027 Dated:26-01-2018

A/C-Bardana Account/MPS/2018/50 نمبر  
**ریجنل ڈائریکٹریٹ آف فوڈ**  
**میریپور خاص ریجن**  
 25.01.2018 سوری  
**نوٹس نیلامی**  
 طلب میرپور خاص کے فوڈ ریجن کے مختلف گوداؤں میں آرکیڈیا کچنری اور انجینئرنگ ڈیزائننگ اور ڈیزائننگ IOPD نیکی،  
 Mortuary کی تعمیراتی ٹرنڈ اور J.S.M.U کراچی کے کچنری ہاؤس کی تعمیر کے لیے طلب ہیں۔

ڈسٹرکٹ ڈائریکٹریٹ آف فوڈ ریجن  
**جناح آباد ضلع میرپور خاص**  
 Ref#JSMU/P&D/NIT/2027 Dated:26-01-2018  
**ٹنس طلبی ٹینڈرز**  
 طلب میرپور خاص کے فوڈ ریجن کے مختلف گوداؤں میں آرکیڈیا کچنری اور انجینئرنگ ڈیزائننگ اور ڈیزائننگ IOPD نیکی،  
 Mortuary کی تعمیراتی ٹرنڈ اور J.S.M.U کراچی کے کچنری ہاؤس کی تعمیر کے لیے طلب ہیں۔

