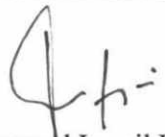




BID EVALUATION REPORT

1.	Name of Procuring Agency:	Deputy Commissioner / Project Director Mirpurkhas
2.	Tender Reference No.	DC/AD(P)/204/of 2016 dated: 20-05-2016
3.	Name of Work:	Construction of Commissioner Complex Mirpurkhas (Supply of Furniture & Fixture, Generator and Electric Equipment)
4.	Method of Procurement	Single Stage – One Envelop Procedure
5.	Tender Published:	Daily Newspaper Tender Notice Published in English, Urdu & Sindhi Newspaper and SPPRAID
6.	Total Bid Document Sold:	04
7.	Total Bid Received:	04
8.	Technical Bid Opening Date:	07-06-2016 (1 st Attempt)
9.	No. of Bid Technically Qualified:	02
10.	Bid(s) Rejected	02
11.	Financial Bid Opening	07-06-2016 (1 st Attempt)
12.	Evaluation	


Sr.No	Name of Bidders	Cost offered by the Bidder	Ranking in form of cost	Comparison with estimate cost.	Reasons for Acceptance / Rejection	Remarks
1.	M/S. Muhammad Mustafa	9972500/-	1 st	0.275 below	1 st Lowest	Lowest hence accepted
2.	M/S. Al-Syed Enterprises	10158800/-	2 nd	1.5 % above	Highest	Rejected
3.	M/S. Irfan Ali	12203100/-	3 rd	22.03 % above	Highest	Rejected
4.	M/S Muhammad Shafi	12219100/-	4 th	22.19 % Above	Highest	Rejected


 Mohammad Ismail Umrani
 Executive Engineer
 Buildings Division
 Mirpurkhas
 Member


 Zaheeruddin Shaikh
 District Accounts Officer
 Mirpurkhas
 Member

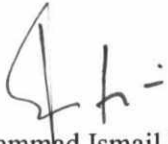

 Rizwan Shaikh
 Assistant Engineer
 Highways Division
 Taluka Shujabad
 Member



 Asif Ali Memon
 Assistant Director
 Planning
 Mirpurkhas
 Member



SYED MEHDI ALI SHAH
DEPUTY COMMISSIONER/
PROJECT DIRECTOR
MIRPURKHAS
In Chair

BID QUALIFICATION REPORT

S. No.	Name of Firm	GST Certificate	Income Certificate	Professional Tax	Affidavit/Undertaking regarding firm never black listed	Authorization	Distribution	Bank Statement	Call Deposit	Tax Return	Experience in relevant field	Qualified/Disqualified
1	M/S. Muhammad Mustafa	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Qualified
2	M/S. Al-Syed Enterprises	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Qualified
3	M/S. Irfan Ali	No	Yes	No	Yes	Yes	No	No	No	No	No	Disqualified
4	M/S Muhammad Shafi	No	Yes	No	Yes	Yes	No	No	No	No	No	Disqualified


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 Taluka Shujabad
 Member


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 Assistant Director
 Planning
 Mirpurkhas
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SYED MEHD ALI SHAH
DEPUTY COMMISSIONER/
PROJECT DIRECTOR
MIRPURKHAS
In Chair

COMPARATIVE STATEMENT


Name of Work 1 Construction of Commissioner Complex Mirpurkhas (Supply of Furniture & Fixture, Generator and Electric Equipment.)

Rs. 10.0000 (M)

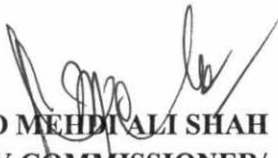
Sr. No.	Name of Contractor	Date of Receipt of Tender	Rate Quoted by the Contractor	Remarks
1	M/S Muhammad Mustafa	6/6/2016	Rate Quoted as per Bid Rs. 9972500/	Lowest
2	M/S Al-Syed Enterprises	6/6/2016	Rate Quoted as per Bid Rs. 10158800/	Highest
3	M/S Irfan Ali	6/6/2016	Call Deposit not received	rejected
4	M/S Muhammad Shafi	6/6/2016	Call Deposit not received	Rejected


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Assistant Engineer
Highways Division
Taluka Shujabad
Member


Asif Ali Memon
Assistant Director
Planning
Mirpurkhas
Member


SYED MEHDI ALI SHAH
DEPUTY COMMISSIONER/
PROJECT DIRECTOR
MIRPURKHAS
In Chair

MINUTES OF THE MEETING HELD ON 7-06-2016 REGARDING OPENING OF (TECHNICAL BIDS) SUPPLY OF FURNITURE & FIXTURE, GENERATOR AND ELECTRIC EQUIPMENTS UNDER ADP SCHEME FOR CONSTRUCTION OF COMMISSIONER COMPLEX MIRPURKHAS AT 2.00 PM FOR THE YEAR 2015-16 IN DARBAR HALL UNDER THE CHAIRMANSHIP OF DEPUTY COMMISSIONER/ PROJECT DIRECTOR MIRPURKHAS

The meeting of procurement committee for opening of technical bid for procurement of Construction of Commissioner Complex (Supply of Furniture & Fixture, Generator and Electric Equipment.) for the year 2015-16 under Community Development Program held on 7-06-2016 at 2.00 PM.

The procurement committee comprising of the following officers.

- | | |
|--|----------|
| 1. Deputy Commissioner Mirpurkhas | In Chair |
| 2. Executive Engineer Buildings Division Mirpurkhas | Member |
| 3. District Accounts Officer Mirpurkhas | Member |
| 4. Assistant Engineer Highways Division Taluka Shujabad | Member |
| 5. Assistant Director Planning
Deputy Commissioner Office | Member |

The meeting started with recitation of verses from Holy Quran.

As per evaluation report, it was found that 02 of below mentioned firms at serial number (III) and (IV) have been fulfilled the requirements mentioned in the criteria of the tender for procurement of the Construction of Commissioner Complex (Supply of Furniture & Fixture, Generator and Electric Equipment) are declared as qualified by the committee.

The procurement committee opens the technical proposals of following qualified Firms in the meeting in the presence of the bidders and their representative. During opening the rates of the items publically announced. Comparative statement was prepared at the time opening of financial proposals/ Bid.

The Assistant Director Planning briefed the chair that **total 04 number Bids are received and 04 Tenders are received within time.** The following representatives of the firms participated in the tender.

S.No.	Name of Firm
I)	M/S Irfan Ali Government Contractor
II)	M/S Muhammad Shafi Government Contractor
III)	M/S Muhammad Mustafa Government Contractor
IV)	M/S Al-Syed Enterprises

MINUTES OF THE MEETING HELD ON 7-06-2016 REGARDING OPENING OF (TECHNICAL BIDS) SUPPLY OF FURNITURE & FIXTURE, GENERATOR AND ELECTRIC EQUIPMENTS UNDER ADP SCHEME FOR CONSTRUCTION OF COMMISSIONER COMPLEX MIRPURKHAS AT 2.00 PM FOR THE YEAR 2015-16 IN DARBAR HALL UNDER THE CHAIRMANSHIP OF DEPUTY COMMISSIONER/ PROJECT DIRECTOR MIRPURKHAS

The meeting of procurement committee for opening of technical bid for procurement of Construction of Commissioner Complex (Supply of Furniture & Fixture, Generator and Electric Equipment.) for the year 2015-16 under Community Development Program held on 7-06-2016 at 2.00 PM.

The procurement committee comprising of the following officers.

- | | |
|--|----------|
| 1. Deputy Commissioner Mirpurkhas | In Chair |
| 2. Executive Engineer Buildings Division Mirpurkhas | Member |
| 3. District Accounts Officer Mirpurkhas | Member |
| 4. Assistant Engineer Highways Division Taluka Shujabad | Member |
| 5. Assistant Director Planning
Deputy Commissioner Office | Member |

The meeting started with recitation of verses from Holy Quran.

As per evaluation report, it was found that 02 of below mentioned firms at serial number (III) and (IV) have been fulfilled the requirements mentioned in the criteria of the tender for procurement of the Construction of Commissioner Complex (Supply of Furniture & Fixture, Generator and Electric Equipment) are declared as qualified by the committee.

The procurement committee opens the technical proposals of following qualified Firms in the meeting in the presence of the bidders and their representative. During opening the rates of the items publically announced. Comparative statement was prepared at the time opening of financial proposals/ Bid.

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III)	M/S Muhammad Mustafa Government Contractor
IV)	M/S Al-Syed Enterprises

SEPPA INWARD DIARY

NO:

4344

DATED:


10-06-16


COMPARATIVE STATEMENT


Name of Work 1 Construction of Commissioner Complex Mirpurkhas (Supply of Furniture & Fixture, Generator and Electric Equipment.)

Rs. 10.0000 (M)


Sr. No.	Name of Contractor	Date of Receipt of Tender	Rate Quoted by the Contractor	Remarks
1	M/S Muhammad Mustafa	6/6/2016	Rate Quoted as per Bid Rs. 9972500/-	Lowest
2	M/S Al-Syed Enterprises	6/6/2016	Rate Quoted as per Bid Rs. 10158800/-	Highest
3	M/S Irfan Ali	6/6/2016	Call Deposit not received	rejected
4	M/S Muhammad Shafi	6/6/2016	Call Deposit not received	Rejected


Mohammad Ismail Umrani
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Buildings Division
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Rizwan Shaikh
Assistant Engineer
Highways Division
Taluka Shujabad
Member


Asir Ali Memon
Assistant Director
Planning
Mirpurkhas
Member


SYED MEHDI ALI SHAH
DEPUTY COMMISSIONER/
PROJECT DIRECTOR
MIRPURKHAS
In Chair

FINANCIAL REVIEW.

Construction of Commissioner Complex Mirpurkhas. (Supply of Furniture & Fixture, Generator and electric equipment.

Name of Work :- 1

For Rs. 10,000 (M)

Estimated Sanctioned Vide No.

Dated : - -2016.

Sr. No.	Schedule "B" Amount.	As Per Technical Sanctioned.							Total.	Rate as per T.S.	Rate Quoted by Cont:	G.Total.	Excess / Saving.
		20% Below Premium.	05% Above Premium.	10% Above Premium.	10% Above Premium.	15% Above Premium.	15% Above Premium.	Cartage.					
a	10,000,000	-	-	-	-	-	-	-	10,000,000	-	9,972,500	-	27,500 Saving.
G.Total :-		-	-	-	-	-	-	-	10,000,000	-	9,972,500	-	27,500 Saving.

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 Deputy Commissioner / Project Director
 District Mirpurkhas

GOVERNMENT OF SINDH



REVENUE DEPARTMENT

DEPUTY COMMISSIONER PROJECT DIRECTOR DISTRICT MIRPURKHAS

SERVICE HEAD :- Estimate for Construction of Commissioner Complex Mirpurkhas. (Supply of Furniture & Fixture, Generator and electric equipment.

ESTIMATE COST :- RS : 10.000 (M)

Estimate for Construction of Commissioner Complex Mirpurkhas. (Supply of Furniture & Fixture, Generator and electric equipment.

Abstract Sheet.

Sr. No:	Items of Work.	Qty:	Rate.	Unit.	Amount.
<u>Part (A) Non Schedule Items</u>					
1	S/F Revolving Chair Exertive as required	9 -Nos:	35000.00	Each	315,000
2	S/F Conference Table 36'x6' (6'x6') as required	6 -Nos:	90000.00	Each	540,000
3	S/F Conference VIP Chair as required	50 -Nos:	8000.00	Each	400,000
4	S/F Sound System Meeting Mic LMG Mic Pre wall wire Coils and Fiting etc Superiour Quality as required	1 -Nos:	300000.00	Each	300,000
5	S/F Visitors for Executive Chairs as required	40 -Nos:	30750.00	Each	1,230,000
6	S/F Executive Table as required	9 -Nos:	50000.00	Each	450,000
7	S/F Soofa Set as required	1 -Nos:	300000.00	Each	300,000
8	S/F Self for Books as required	9 -Nos:	38000.00	Each	342,000
9	S/F Furniture & Fixture for Library as required	1 -Nos:	375000.00	Each	375,000
10	S/F Iron Almarah 6x4x1-8 24 Guage as required	20 -Nos:	20500.00	Each	410,000
11	S/F Staff Table as required	36 -Nos:	10000.00	Each	360,000
12	S/F Staff Chair Talli Wood as required	73 -Nos:	2500.00	Each	182,500
13	S/F Iron Rack as required	21 -Nos:	18000.00	Each	378,000
14	S/F Benches for Public / Naib Qasid as required	16 -Nos:	6000.00	Each	96,000
15	S/F Blinder as required	240 -Sft:	600.00	P-Sft	144,000
16	Air Condition (02 Tons) as required	4 -Nos:	270000.00	Each	1,080,000
17	Air Condition (1.50 Tons) as required	2 -Nos:	160000.00	Each	320,000
18	Air Condition (1.50 Tons) as required	15 -Nos:	132600.00	Each	1,989,000
19	Air Condition (01 Ton) as required	5 -Nos:	98600.00	Each	493,000
Total:-					9,704,500
Cartage :- From Hyderabad To Mirpurkhas (13 Truck per Truck Rs: 15000)					195,000
Loading & Un-Loading Charges					100,000
Total:-					9,999,500
SAY in Milion:-					10.000

Technical Sanding for 10-10.00 (A)
(Ten million)

[Signature]
Deputy Commissioner / Project Director
 District Mirpurkhas

OFFICE OF THE DEPUTY COMMISSIONER / PROJECT DIRECTOR
DISTRICT MIRPURKHAS

NO.DC/AD(P)

2016.

DATE: 20-05-2016

NOTIFICATION.

In exercise of power conferred by Rule-31 of Sindh Public Procurement (SPP) Rule 2010 the "Complaints Redressal Committee" are hereby constituted for office of the Deputy Commissioner / Project Director District Mirpurkhas.

<i>Sr. No.</i>	<i>Name & Designation.</i>	
1	2	3
1.	Mr. Zahid Hussain Qureshi. Superintending Engineer Works & Services Department Mirpurkhas.	Chairman
2.	Mr. Rauf Arain Assiatant Executive Engineer Buildings Division Mirpurkhas.	Member.
3.	Mr. Shuja-ud-Din. (Private Person)	Member

The Committee shall act as per provision of Rule-31 (1) (2) (a) (b) (3) (4) (a) (b) (c) & (5) of Sindh Public Procurement Rule 2010.


Deputy Commissioner / Project Director
District Mirpurkhas

NO.DC/AD(P)/ /OF/2016
OFFICE OF THE
DEPUTY COMMISSIONER MIRPURKHAS
MIRPURKHAS
Dated: -5-2016

NOTIFICATION

The undersigned has been pleased to constitute the Procurement Committee in accordance with rule-7 of SPPRA Rules 2010 for procurement of "CONSTRUCTION OF COMMISSIONER COMPLEX MIRPURKHAS. SUPPLY OF FURNITURE & FIXTURE, GENERATOR AND ELECTRIC EQUIPMENTS". The TORs of committee are also mentioned below.

- | | | |
|----|---|----------|
| 1. | Deputy Commissioner
Mirpurkhas | Chairman |
| 2. | Executive Engineer,
Building Division, Mirpurkhas | Member |
| 3. | District Accounts Officer
Mirpurkhas | Member |
| 4. | Assistant Engineer, Highways Division
Taluka Shujabad, Mirpurkhas | Member |
| 5. | Assistant Director Planning
Deputy Commissioner Office, Mirpurkhas | Member |

TERMS OF REFERENCES:

The procurement committee shall perform the following functions:

- Preparation of bidding documents.
- Carrying out Technical as well as Financial Evaluation of the Bids.
- Preparing Evaluation report as provided in Rules-45 SPPRA.
- Making recommendation for the award of contract to the Competent authority and
- Perform any other function ancillary and incidental to the above.

DEPUTY COMMISSIONER
MIRPURKHAS

A copy is forwarded for information to:

- The Accountant General Sindh, Karachi.
- The Secretary to Government of Sindh Finance Department, Karachi.
- The Managing Director SEPPRA, Karachi.
- The Commissioner Mirpurkhas Division Mirpurkhas.
- The Superintending Engineer, Works & Services Department Mirpurkhas.
- The Member Procurement Committee
- Office File.

DEPUTY COMMISSIONER
MIRPURKHAS

OFFICE OF THE DEPUTY COMMISSIONER / PROJECT DIRECTOR DISTRICT MIRPURKHAS

DATED: 20-05-2018

NOTICE INVITING TENDER DC/PPD MIRPURKHAS.

The Deputy Commissioner / Project Director District Mirpurkhas hereby invites sealed bids from various manufacturers / Distributors for the supply of items mentioned below. A complete set of tender enquiry may be purchased from office of the undersigned from the date of first publication in the newspapers or posting on SPPRA website / Smt Govt. website till 01:30 PM dated 06.06.2018 and Open on same date at 02:00 PM, on submission of written application upon cash payment of non-refundable fee mentioned in tender enquiry. The bids must be delivered up to 02:00 PM on the same date in the office of the undersigned. Which will be opened before distinct procurement committee in the presence of the bidders or their authorized representatives who choose to attend on 07.06.2018 at 01:00 PM in the office of the undersigned.

Table with 5 columns: Sr. No., Description of Goods, Estimated Cost, Earnest Money 2%, Tender Fee, Completion Period. Row 1: Construction of Commissioner Complex Mirpurkhas. Supply of furniture & fixtures, Generator and electrical equipments.

- 1. The authorized importer/ Local manufacturer and the contractor will be responsible for any sort of breach of contract agreement and violation of terms & conditions of the tender.
2. Technical & Financial bids should be submitted in two separate envelopes sealed accordingly.
3. Technical bid must be comprised of specification compliance and authorization letter of the local manufacturer/ importer.
4. In case Govt. announces any public holiday, then tender shall be opened on next working day.
5. Only required documents shall be submitted along with the tender.
6. The Procuring Agency may reject all or any bid subject to the prevalent SPPRA rules.
7. Every bidder will have to deposit bid security at the rate 2.5% of the total amount of bid in the form of call deposit.
8. Every bidder shall submit only the required documents as given under evaluation criteria.
9. Bid validity shall be 90 days and shall commence from the date of opening of financial bid.
10. The bidding firm must be registered with Sindh revenue board Hyderabad for sales tax.
11. Information regarding tender enquiry may please also be downloaded from SPPRA Website www.procurement.gov.pk / Smt Govt. Website: www.smtgovt.gov.pk

Tender 2015-16: Furniture & fixture, Generator and electrical equipments.
Tender Fee: (Non refundable non transferable).
Tender enquiry No DC/PPD District Mirpurkhas Opening technical bids on 07.06.2018 (1:30 pm)
3rd Attempt Opening Date
Date of receipt back upto 01:00 pm Date: 14.06.2018
Time at 02:00 PM of Deputy Commissioner Office Mirpurkhas.
Dated 13.06.2018 in the office of the undersigned.

- Terms and conditions.
Tenders are required to comply with all the clauses mentioned in terms and conditions of the tender and prevalent SPPRA rules and any development will be valid for competing in the tender. SPPRA rules shall override all the terms/conditions of the tender.
1. One set of Blank tender form is being supplied, which may be returned duly filled to this office the number of pages may be mentioned on the governing envelope.
2. The Bidder has to submit authorization letter of the Local manufacturer or importer, the firm he has to represent.
3. The following documents are required to be attached with the technical bid otherwise the same will not be entertained.
- Original purchase receipt of the tender.
- Agency agreement of the importer with the parent firm.
- Valid Sindh Sales tax registration certificate.
- Authorization letter of the local manufacturer / importer.
- Valid National Income Tax Certificate.
- Affidavit on stamp paper containing statement that the bidding firm is neither blacklisted nor in litigation with any Govt / Smt Govt. or autonomous body.

Handwritten notes: 26/5/16, Nouns

- 4. Bid security at the rate of Rs. 2.5% (Refundable) on the total amount of bid in the form of call deposit along with the Bank confirmation receipt.
5. Performance security shall be 2.5% of the total amount of work order.
6. Original literature of the product.
7. Original brochure of the product.
8. Operating manual.
9. Circuit diagram of the product.
10. Guarantee letter that the supplied equipment / instruments is original brand new and latest model, non of the parts is replaced, old or refurbished.
11. Delivery period will be 30 days from the date of award of the contract.
12. Bid validity will be 90 days and will commence from the date of opening of commercial bids.
13. Tender should be properly sealed and the envelope must contain tender inquiry No. on the top. The Name of supplier should be affixed on the face of envelope on the left side.
14. Tender must be filled in with Blue or Black ink in the columns provided / or on separate letterhead of the firm duly signed and stamped.
15. The tender must be free from erasing, cutting and over writing. In case of erasing or cutting or over writing, authorized person must initial spaces left empty on tender forms and should be crossed.
16. Conditional tender shall be ignored and shall not be considered / accepted.
17. The bidders should quote their final price both in figure and words in Pak currency and the rates shall be quoted per unit.
18. The supplier shall furnish the authorization letter of the manufacturer / importer and GMP Certificate on whose behalf they are participating in the bid. In case of material supplied declared substituted as per prevailing SPP rules.
19. The quoted rates be in Pak rupees & inclusive of all taxes etc payable to federal, Provincial and district government or local bodies and no claim on this account shall be entertained.
20. No manufacturer shall authorize their distributor / agent / or any firm to quote the same item, which the manufacturer is quoting itself in the tender. Failing which others of both the manufacturer as well as the bidder shall be rejected.
21. The purchaser reserves the right to increase/decrease or delete the quantities as per budget.
22. The procurement committee reserves the right to annul the bidding process as per provision of SPP rule 25.
23. The purchaser will notify the successful bidder in writing, delivery by hand or by registered letter, by courier about the relevant approved lowest evaluated rates of items.
24. Subject to the fulfillment of all local formalities, the purchaser will award the contract to the successful bidder. Both the parties, i.e the purchaser and the supplier shall sign the contract agreement on the stamp paper as per prevailing Government rules, the expenditure involved on the said contract agreement shall be borne by the supplier. Stamp duty at the rate of 0.3% shall be affixed on the contract agreement by the bidder.
25. No extension shall be accorded for the stipulated delivery period.
26. The inspection committee reserves the right to reject any or all items of supplied products substituted products if so declared by the PDLT / CDTL or rejected by the inspection committee shall be returned and supplier shall supply additional quantity of the same / tender specification and of standard quality without any additional expenses on the Government.
27. The bill / payment shall be processed on completion of supply and release of inspection notes by the inspection committee.
28. The supplier will have to submit bill in triplicate along with guarantee / warranty.
29. The bidder has to quote rates along with manufacturer as given in the tender form columns.
30. The income tax will be deducted at the prevailing rates prescribed by the Government.
31. In case of engagement of procurement committee in other official duties or Holiday announced by the Government, the opening date of tender shall be set accordingly and intimated to the participating bidders.
32. Every item may be checked by any technical authority on the expense of supplier if so desired.
33. In case of breach of agreement the bidding firm shall be declared blacklisted as per prevailing SPP rules.
34. The bidder will be bound to ensure availability of the quoted items till the end of current financial year.

- 29. Every bidder will submit 02 separate bids (one technical and other financial) in separate envelope. The envelope shall be filled accordingly.
30. The bidder shall ensure free installation / demonstration.
31. The bidder shall ensure availability of the spare parts whenever so required.
32. The contractor shall ensure 02 years free service and parts warranty +2 years free labour services and free installation at the consumer's end.
33. Prevailing rules of Sindh Public Procurement Regulatory Authority shall override all the above terms and conditions.
34. EVALUATION CRITERIA:
1. Quoted price.
2. Original purchase receipt of the tender.
3. Compliance of the tender specification.
4. Bid security at the rate of 02% of the total amount of bid in the form of call deposit.
5. Authorization letter of the local manufacturer or importer to participate in the tender.
6. Copy of valid agency agreement of the importer with the parent manufacturing firm.
7. FDA / CE certificate of the product.
8. Valid income tax registration certificate.
9. Valid Sindh Sales tax registration certificate.
10. Affidavit on stamp paper containing statement that the bidding firm is neither blacklisted nor in litigation with any Govt / Smt Govt. or autonomous body.
11. Bank solvency certificate.
12. Note: Shortfall of any document given under evaluation criteria shall render the Bidding firm ineligible for competition.
THE TENDERER HAS TO SIGN THE FOLLOWING UNDER TAKING.
1. I/we read / understand the terms and conditions specified in the tender enquiry and under take.
2. That I / we will remain bound to supply approved items on approved rates till the end of the current financial year.
3. That I / we accept and shall comply with all the terms and conditions of the tender.
4. That I / we agree whether our tender accepted as total partial or enhanced quantity for all or any single item. I / we also agree to supply and accept the said items at the same rates for the supply of contracted quantity within stipulated period as shown in the contract.
5. I / we understand and ensure for the supply of quality products (we also agree to Supply 100% Additional Quantities of the rejected items without any additional charges. Suppliers are declared substituted.
6. I/we undertake to ensure free availability of the quoted items till the end of current financial year.
7. I/we undertake that, if any information submitted in the tender enquiry found incorrect or false, our contract may be cancelled on any stage of the procurement on our cost and risk.
Name of firm: _____
Name of proprietor / sole distributor / authorized person _____
CHMC #: _____
Address: _____
Phone # / Fax #: _____
We guarantee to supply the store exactly in accordance with the requirement specified in the invitation to this tender.
Signature and stamp: _____
Deputy Commissioner / Project Director District Mirpurkhas
Say No to Corruption
IN-FRM/ No. 2304/18

SPPRA BIDDING DOCUMENT

STANDARD BIDDING DOCUMENT

FOR

PROCUREMENT OF WORKS

(For Contracts (Small) Amounting Between Rs.4.00 Million to Rs.50.00 Million)

Name of Work :- 1 Construction of Commissioner Complex
Mirpurkhas. (Supply of Furniture & Fixture,
Generator and electric equipment.

Issued to Mr. / M/s. Muhammed Mustafa

DR. No. 04

Dated: 6/6/2016

Tender Fee Amount.

Rs. 3000/-

INVITATION FOR BIDS

Date: 20-05-2016
Bid Reference No: 212

1. The Procuring Agency, **Deputy Commissioner Project Director District Mirpurkhas**, invites sealed bids from interested firms or persons licensed by the Pakistan Engineering Council in the appropriate category (not required for works costing Rs 4.00 million or less) and / or duly pre-qualified (if pre-qualification is done for specific scheme / project) with the Procuring Agency for the Works, "**Construction of Commissioner Complex Mirpurkhas. (Supply of Furniture & Fixture, Generator and electric equipment.**", which will be completed in **01-months**.
2. A complete set of Bidding Documents may be purchased by an interested eligible bidder on submission of a written application to the office given below and upon payment of a non-refundable fee of Rupees **3000/- (Three Thousand)**. Bidders may acquire the Bidding Documents from the Office of the Procuring Agency
3. All bids must be accompanied by a Bid Security in the amount of **Rs.0.2000 (M) (Zero Point Two Hundred Million)** only in the form of (pay order / demand draft / bank guarantee) and must be delivered to office of **Executrive Deputy Commissioner Project Director District Mirpurkhas** at or before on **06-06-2016**. Bids will be opened at 01.00 pm on the **07-06-2016** day in the presence of bidders' representatives who choose to attend, at the same address [indicate the address if it differs].

- Note: 1. Procuring Agency to enter the requisite information in blank spaces.
2. The bid shall be opened within one hour after the deadline for submission of bids.]

(This section should be filled in by the Engineer / Procuring Agency before issuance of the Bidding Documents)

- (a). Name of Procuring Agency :- Deputy Commissioner Project Director District Mirpurkhas
- (b). Brief Description of Works :- 1 Construction of Commissioner Complex Mirpurkhas. (Supply of Furniture & Fixture, Generator and electric equipment.
- (c). Procuring Agency's Address :- Near APWA Girls High School M.A. Jinnah Road Mirpurkhas.
- (d). Estimated Cost :- Rs. 10.0000 (M)
- (e). Amount of Bid Security :- Rs. 0.2000 (M) (Fill in lump sum amount or in %age of Bid Amount / Estimated Cost, but not exceeding 5%)
- (f). Period of Bid Validity (Days) :- 30-Days. (Not more than sixty days).
- (g). Security Deposit :- (including Bid Security) Rs. 0.6000 (M) (in %age of Bid Amount / Estimate Cost equal to 10%)
- (h). Percentage, if any, to be Deducted from Bills. --
- (i). Deadline for Submission of Bids alongwith time :- 06-06-2016 (01:00 PM)
(1st Attempt)
- (j). Venue, Time and Date of Bid Opening :- 07-06-2016 (02:00 PM)
(1st Attempt)
- (k). Time for Completion form written order of commence :- 01-Months.
- (l). Liquidity Damages :- -- (0.05 of Estimated Cost or Bid Cost per day of delay, but total not exceeding 10%)
- (m). Deposit Receipt No. 05682695 Date 6/6/2016 Amount Rs. 200000/-

(Deputy Commissioner / Authority issuing bidding documents).

BIDDING DATA.

(This section should be filled in by the Engineer / Procuring Agency before issuance of the Bidding Documents. The following specific data for the works to be tendered shall complement, amend, or supplement the provisions in the Instructions to Bidders. Wherever there is a conflict, the provisions herein shall prevail over those in the Instructions to Bidders.)

Instructions to Bidders**Clause Reference****1.1 Name of Procuring Agency :-**

Deputy Commissioner Project Director District Mirpurkhas

(Insert name of the Procuring Agency)

Brief Description of Works :-

- 1 Construction of Commissioner Complex Mirpurkhas. (Supply of Furniture & Fixture, Generator and electric equipment.

5.1 (a) Procuring Agency's Address :-

Near State Life Building Jinnah Road Mirpurkhas.

(Insert address of the Procuring Agency with Telex / Fax)

(b) Engineer's Address :-

Same as 5.1 (a)

(Insert name and address of the Engineer, if any, with Telex / Fax)

10.3 Bid shall be quoted entirely in Pak: Rupees. The payment shall be made in Pak: Rupees.

11.2 The Bidder has the financial, technical and constructional capability necessary to perform the Contract as follows. *(Insert required capabilities and documents)*

- i. Financial Capacity :-
- ii. Technical Capacity :- *(mention the appropriate category of registration with PEC and qualification and experience of the staff)*
- iii. Construction Capacity :- *(mention the names and number of equipments required for the work)*

- 12.1 (a) A detailed description of the Works, essential technical and performance characteristics.
- (b) Complete set of technical information, description data, literature and drawings as required in accordance with Schedule "B" to Bid, Specific Works Data. This will include but not be limited to a sufficient number of drawings, photographs, catalogues, illustrations and such other information as is necessary to illustrate clearly the significant characteristics such as general construction dimensions and other relevant information about the works to be performed.

13.1 Amount of Bid Security :-

Rs. 0.2000 (M) (Zero Point Two Hundred Million) only.

(Fill in lump sum amount or in %age of Bid Amount / Estimated Cost, but not below 1% and not exceeding 5%)

14.1 Period of Bid Validity.

30-Days.

(Fill in "number of days" not exceeding 90)

14.4 Number of Copies of the Bid to be submitted :-

One original copy.

14.6 (a) Procuring Agency's Address for the Purpose of Bid submission.

Near State Life Building Jinnah Road Mirpurkhas.

(insert postal address or location of Bid box for delivery by hand)

15.1 Deadline for Submission of Bids :-

Time : 01:00 P.M. on 06-06-2016

16.1 Venue, Time and Date of Bid Opening :-

Venue: Office of the Deputy Commissioner Project Director District Mirpurkhas

Time : 02:00 P.M. on 07-06-2016

16.4 Responsiveness of Bids.

- (i) Bid is valid till required period, 30-Days.

- (ii) Bid prices are firm during currency of contract / Price adjustment.
- (iii) Completion period offered is within specified limits.
- (iv) Bidder is eligible to Bid and possesses the requisite experience, capability and qualification.
- (v) Bid does not deviate from basic technical requirements and
- (vi) Bid are generally in order, etc.

Procuring agency can adopt either of two options. *(Select either of them)*

(a) Fixed Price Contract :-

In these contracts no escalation will be provided during currency of the contract and normally period of completion of these works is upto **01 months**.

(b) Price Adjustment Contract :-

In these contracts escalation will be paid only on those items and in the manner as notified by Finance Department, Government of Sindh, after bid opening during currency of the contract.

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DEPUTY COMMISSIONER
MIRPURKHAS

FORM OF BID
(LETTER OF OFFER)

Bid Reference No. 212

Date 20-05-2016

1 Construction of Commissioner Complex Mirpurkhas. (Supply of Furniture & Fixture, Generator and electric equipment.

(Name of Works)

To:

Gentlemen,

1. Having examined the Bidding Documents including Instructions to Bidders, Bidding Data, Conditions of Contract, Contract Data, Specifications, Drawings, if any, Schedule of Prices and Addenda Nos. _____ for the execution of the above-named works, we, the undersigned, being a company doing business under the name of _____ and address _____ and being duly incorporated under the laws of Pakistan hereby offer to execute and complete such works and remedy any defects therein in conformity with the said Documents including Addenda thereto for the Total Bid Price of Rs _____ (Rupees _____) or such other sum as may be ascertained in accordance with the said Documents.
2. We understand that all the Schedules attached hereto form part of this Bid.
3. As security for due performance of the undertakings and obligations of this Bid, we submit herewith a Bid Security in the amount of **Rs.0.2000 (M) (Zero Point Two Hundred Million)** drawn in your favour or made payable to you and valid for a period of twenty eight (28) days beyond the period of validity of Bid.
4. We undertake, if our Bid is accepted, to commence the Works and to deliver and complete the Works comprised in the Contract within the time(s) stated in Contract Data.
5. We agree to abide by this Bid for the period of _____ days from the date fixed for receiving the same and it shall remain binding upon us and may be accepted at any time before the expiration of that period.
6. Unless and until a formal Agreement is prepared and executed, this Bid, together with your written acceptance thereof, shall constitute a binding contract between us.
7. We undertake, if our Bid is accepted, to execute the Performance Security

CONTRACT DATA

(Note: Except where otherwise indicated, all Contract Data should be filled in by the Procuring Agency prior to issuance of the Bidding Documents.)

Sub-Clauses of

Conditions of Contract

1.1.3 Procuring Agency's Drawings, if any
(To be listed by the Procuring Agency)

1.1.4 The Procuring Agency means
Deputy Commissioner Project Director District Mirpurkhas

1.1.5 **The Contractor means**

1.1.7 **Commencement Date** means the date of issue of Engineer's Notice to Commence which shall be issued within fourteen (14) days of the signing of the Contract Agreement.

1.1.9 **Time for Completion** 01-Months.
(The time for completion of the whole of the Works should be assessed by the Procuring Agency)

1.1.20 Engineer (mention the name along with the designation including whether he belongs to department or consultant) and other details.

1.3 Documents forming the Contract listed in the order of priority:

- (a) The Contract Agreement
- (b) Letter of Acceptance
- (c) The completed Form of Bid
- (d) Contract Data
- (e) Conditions of Contract
- (f) The completed Schedules to Bid including Schedule of Prices
- (g) The Drawings, if any
- (h) The Specifications
- (i) _____
- (j) _____

(The Procuring Agency may add, in order of priority, such other documents as form part of the Contract. Delete the document, if not applicable)

2.1 **Provision of Site:** On the Commencement Date

3.1 **Authorized person:** _____

3.2 **Name and address of Engineer's/Procuring Agency's representative.**

Deputy Commissioner Project Director District Mirpurkhas

4.4 **Performance Security:**

Amount _____

Validity _____

(Form: As provided under Standard Forms of these Documents)

5.1 **Requirements for Contractor's design (if any):**

Specification Clause No's _____

7.2 **Programme:**

Time for submission: Within fourteen (14) days* of the Commencement Date.

Form of programme: _____ *(Bar Chart/CPM/PERT or other)*

7.4 Amount payable due to failure to complete shall be ___% per day up to a maximum of (10%) of sum stated in the Letter of Acceptance

(Usually the liquidated damages are set between 0.05 percent and 0.10 percent per day.)

7.5 **Early Completion**

In case of earlier completion of the Work, the Contractor is entitled to be paid bonus up-to limit and at a rate equivalent to 50% of the relevant limit and rate of liquidated damages stated in the contract data.

9.1 **Period for remedying defects**

10.2 (e) **Variation procedures:**

Day work rates _____

_____ (details)

11.1 **Terms of Payments**

a) **Mobilization Advance**

(1) Mobilization Advance up to 10 % of the Contract Price stated in the Letter of Acceptance shall be paid by the Procuring Agency to the Contractor on the works costing Rs.2.5 million or above on following conditions:

**Construction of Commissioner Complex Mirpurkhas.(Supply of Furniture & Fixture,
Generator and electric equipment.
Schedule "B".**

Sr. No:	Items of Work.	Qty:	Rate.	Unit.	Amount.
Part (A) Non Schedule Items					
1	S/F Revolving Chair Exertive as required	9 -Nos:	35000/-	Each	315000/-
2	S/F Conference Table 36'x6' (6'x6') as required	6 -Nos:	90000/-	Each	540000/-
3	S/F Conference VIP Chair as required	50 -Nos:	8000/-	Each	400000/-
4	S/F Sound System Meeting Mic LMG Mic Pre wall wire Coils and Fiting etc Superiour Quality as required	1 -Nos:	300000/-	Each	300000/-
5	S/F Visitors for Executive Chairs as required	40 -Nos:	30750/-	Each	1230000/-
6	S/F Executive Table as required	9 -Nos:	50000/-	Each	450000/-
7	S/F Soofa Set as required	1 -Nos:	300000/-	Each	300000/-
8	S/F Self for Books as required	9 -Nos:	38000/-	Each	342000/-
9	S/F Furniture & Fixture for Library as required	1 -Nos:	350000/-	Each	350000/-
10	S/F Iron Almarah 6x4x1-8 24 Guage as required	20 -Nos:	20500/-	Each	410000/-
11	S/F Staff Table as required	36 -Nos:	10000/-	Each	360000/-
12	S/F Staff Chair Talli Wood as required	73 -Nos:	2500/-	Each	182500/-
13	S/F Iron Rack as required	21 -Nos:	18000/-	Each	378000/-
14	S/F Benches for Public / Naib Qasid as required	16 -Nos:	6000/-	Each	96000/-
15	S/F Blinder as required	240 -Sft:	600/-	P-Sft	144000/-
16	Air Condition (02 Tons) as required	4 -Nos:	270000/-	Each	1080000/-
17	Air Condition (1.50 Tons) as required	2 -Nos:	160000/-	Each	320000/-
18	Air Condition (1.50 Tons) as required	15 -Nos:	132600/-	Each	1989000/-
19	Air Condition (01 Ton) as required	5 -Nos:	40600/-	Each	203000/-
Total:-					9679500/-
Cartage :- From Hyderabad To Mirpurkhas (25 Truck)					185000/-
Loading & Un-Loading Charges					98000/-
Total:-					9972500/-
10% Income Tax					/
G.Total:-					/
SAY :-					9972500/-

NOTE:-

- 1) Premium on non schedule item will not be allowed.
- 2) Income tax at 10.00% will be deducted from each bill of the contractor as per out standing orders.


Contractor


Deputy Commissioner / Project Director
District Mirpurkhas