

Integrity Pact

CONTRACT  
AGREEMENT

BISE  
Between  
1/5 Fazalpur  
Muz

**BOARD OF INTERMEDIATE AND SECONDARY EDUCATION LARKANA, SINDH.**

NO. BISE/A.E/LRK/- 19 /2016

DATED: 28/7/16

1-8

To,

**The Assistant Director**  
In-charge (Reception Section)  
Sindh Public Procurement Regulatory Authority,  
Govt. of Sindh, Karachi.

Subject: **CONSTRUCTION OF MASJID OF BISE LARKANA/ RETURN OF DOCUMENTS.**

Ref: No.(IR)/SPPRA/2015-16/459 dated: 22/July/2016.

Kindly enclosed herewith the required documents as desired for your kind information and necessary action.

**Following documents are attached herewith.**

1. Contract Evaluation Reports submission (Form-C).
2. Letter of Award/work order.
3. Agreement.
4. Bill of Quantity (B.O.Q).
5. Cheque Photocopy.

28.7.2016  
HAFIZ SHAFIQUE REHMAN  
SECRETARY

ON C

28/7/16

Copy to:

1. P.A to the Chairman, BISE Larkana.
2. Office file.

1396  
10-10-16

**SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY**

**CONTRACT EVALUATION FORM**

**TO BE FILLED IN BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF WORKS, SERVICES & GOODS**

- 1) NAME OF THE ORGANIZATION / DEPTT. Board of Intermediate & Sec. Edu: Larkana
- 2) PROVINCIAL / LOCAL GOVT./ OTHER \_\_\_\_\_
- 3) TITLE OF CONTRACT Construction of Masjid BISE Larkana.
- 4) TENDER NUMBER 05
- 5) BRIEF DESCRIPTION OF CONTRACT Construction of Masjid BISE Larkana.
- 6) FORUM THAT APPROVED THE SCHEME B.O.G
- 7) TENDER ESTIMATED VALUE Rs: .....
- 8) ENGINEER'S ESTIMATE (For civil works only) Rs: 18136630.85
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 14 months
- 10) TENDER OPENED ON (DATE & TIME) 12.05.2016 1:00PM
- 11) NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers) 06
- 12) NUMBER OF BIDS RECEIVED 03
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 03
- 14) BID EVALUATION REPORT (Enclose a copy) Yes
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/S Fazaal Muhammad Mangrio Govt Coll: Larkana.
- 16) CONTRACT AWARD PRICE Rs: 19338550.47
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID). M/S Fazaal Muhammad Mangrio 1<sup>st</sup> lowest.  
M/S Jatio Broker & Co Larkana 2<sup>nd</sup> Higher  
M/S DAMAS Engineering Larkana 3<sup>rd</sup> Highest.
- 18) METHOD OF PROCUREMENT USED :- (Tick one)
- a) SINGLE STAGE – ONE ENVELOPE PROCEDURE  Demand Letter
- b) SINGLE STAGE – TWO ENVELOPE PROCEDURE
- c) TWO STAGE BIDDING PROCEDURE
- d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE

PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED i.e. EMERGENCY, DIRECT CONTRACTING ETC. WITH BRIEF REASONS:

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT Project Director / Chairman

20) WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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21) ADVERTISEMENT :

i) SPPRA Website  
(If yes, give date and SPPRA Identification No.)

Yes	<input checked="" type="checkbox"/>	S. NO. 8624 Evaluation ID. 1570/2016
No	<input type="checkbox"/>	

ii) News Papers  
(If yes, give names of newspapers and dates)

Yes	<input checked="" type="checkbox"/>	Daily Jung Karta. Daily Kavish #40. Daily Fast Track & Lark
No	<input type="checkbox"/>	

22) NATURE OF CONTRACT

Domestic	<input checked="" type="checkbox"/>	Int.	<input type="checkbox"/>
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23) WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?  
(If yes, enclose a copy)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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24) WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?  
(If yes, enclose a copy)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING?

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID / BEST EVALUATED BID (in case of Consultancies)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
-----	--------------------------	----	-------------------------------------

29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT?  
(Attach copy of the bid evaluation report)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

31) ANY COMPLAINTS RECEIVED  
(If yes, result thereof)

Yes	
No	✓

32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS  
(If yes, give details)

Yes	
No	✓

33) WAS THE EXTENSION MADE IN RESPONSE TIME?  
(If yes, give reasons)

Yes	
No	✓

34) DEVIATION FROM QUALIFICATION CRITERIA  
(If yes, give detailed reasons.)

Yes	
No	✓

35) WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT BLACK LISTED?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE PROCURING AGENCY TO THE SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD:  
(If yes, enclose a copy)

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
-----	--------------------------	----	-------------------------------------

37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC.)?

Yes	<input checked="" type="checkbox"/>	No	<input checked="" type="checkbox"/>
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38) SPECIAL CONDITIONS, IF ANY  
(If yes, give Brief Description)

Yes	
No	✓

Signature & Official Stamp of  
Authorized Officer

  
**SECRETARY**  
B.I.S.E  
LARKANA

**FOR OFFICE USE ONLY**

***SPPRA, Block. No.8, Sindh Secretariat No.4-A, Court Road, Karachi***  
***Tele: 021-9205356; 021-9205369 & Fax: 021-9206291***

Print

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# Integrity Pact

## DECLARATION OF FEES, COMMISSION AND BROKERAGE ETC. PAYABLE BY THE SUPPLIERS/CONTRACTORS/CONSULTANTS.

Contract Number:

06

Dated:

27.07.2016

Contract Value:

Rs: 192 38 550.45

Contract Title:

CONSTRUCTION OF MASJID FOR BOARD OF INTERMEDIATE &  
SECONDARY EDUCATION LARKANA SIND.

M/S FAZAL MUHAMMAD MANGIRO GOVT. CONT.  
LARKANA

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

Without limiting the generality of the foregoing, [Name of Supplier/Contractor/Consultant] 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 Procuring Agency (PA), except that which has been expressly declared pursuant hereto.

M/S FAZAL MUHAMMAD MANGIRO  
GOVT. CONT.  
LARKANA

M/S FAZAL MUHAMMAD MANGIRO LARKANA

[Name of Supplier/Contractor/Consultant] 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 PA and has not taken any action or will not take any action to circumvent the above declaration, representation or warranty.

M/S FAZAL MUHAMMAD MANGIRO LARKANA

[Name of Supplier/Contractor/Consultant] 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 right and remedies available to PA under any law, contract or other instrument, be voidable at the option of PA.

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

[Procuring Agency]

SECRETARY  
B.I.S.E  
LARKANA

[Supplier/Contractor/Consultant]

M/S FAZAL MUHAMMAD MANGIRO  
GOVT. CONTRACTOR

C.A.  
Betro

## CONTRACT AGREEMENT

THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the \_\_\_\_\_ day of **July** 2016.

### **Between**

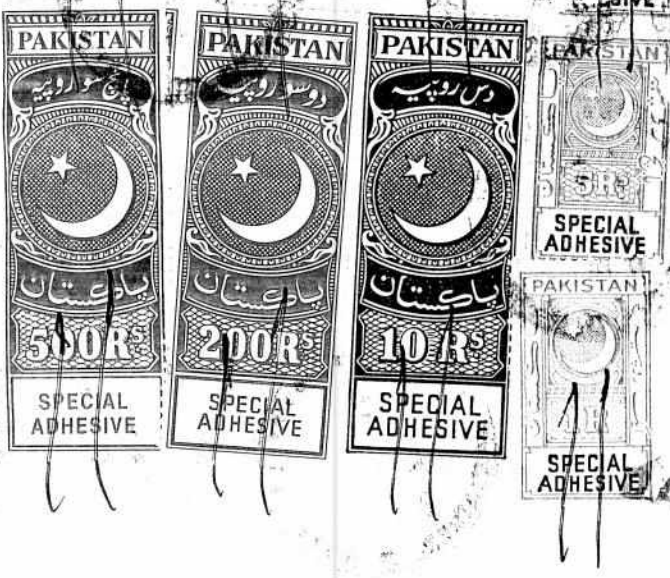
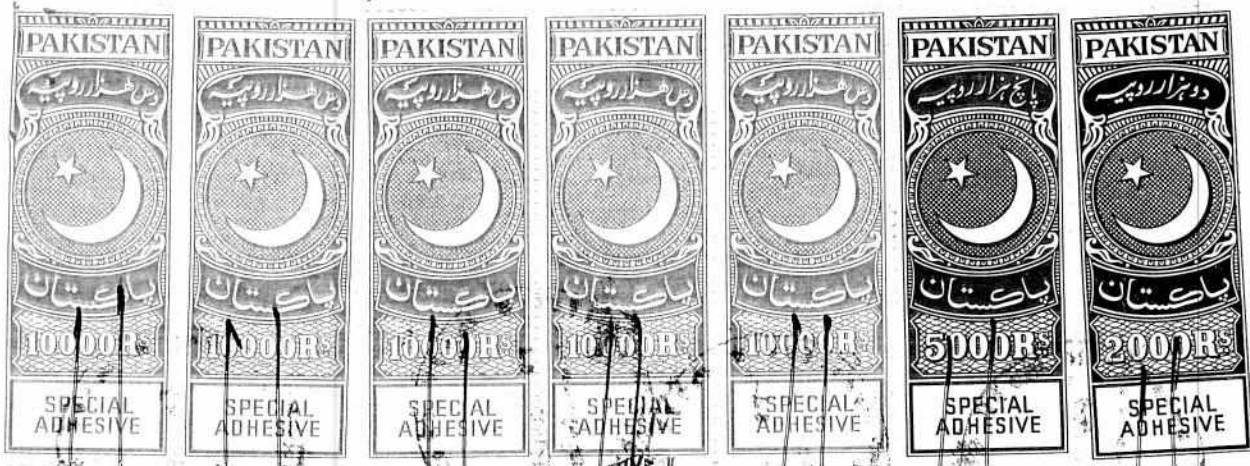
**BOARD OF INTERMEDIATE AND SECONDARY EDUCATION (BISE) LARKANA** through its Chairman/ Project Director (hereafter called the "Procuring Agency") of the one part and **M/s Fazul Muhammad Mangrejo Govt. Contractor Larkana** through its duly Authorized Officer (hereafter called the "Contractor") of the other part.

WHEREAS the Procuring Agency is desirous that certain works, viz **CONSTRUCTION OF MASJID BOARD OF INTERMEDIATE AND SECONDARY EDUCATION LARKANA** should be executed by the Contractor and has accepted a Bid by the Contractor for the execution and completion of the such works and the remedying of any defects therein.

NOW this Agreement witnesseth as follow:

1. In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract hereinafter referred to.
2. The following documents after incorporating addenda, if any, except those parts relating to Instructions to Bidders shall be deemed to form and be read and construed as part of this Agreement, viz:
  - (a) The Contract Agreement
  - (b) The Letter of Intent
  - (c) The Letter of acceptance
  - (d) The completed Form of Bid
  - (e) Special Stipulations (Appendix-A to Bid);
  - (f) The Particular Conditions of Contract- Part II;
  - (g) The General Conditions – Part I;
  - (h) The priced Bill of Quantities (Appendix-D to Bid);
  - (i) The completed Appendices to Bid (B, C, E to L);
  - (j) The Drawings;
  - (k) The Specifications;
  - (l) None (any other);





2275

28/7/16

Chairman/Project Director BIS

R/O Larkana = 57716/- Savelim  
 C/O Fazal Mahmud Megri - Seven Ward Sixte

*[Signature]*  
 28/7/16  
 LARKANA

3. In consideration of the payments to be made by the procuring agency to the Contractor as hereinafter mentioned, the Contractor hereby covenants with the Procuring agency to execute and complete the works and remedy defects therein in conformity and in all respects with the provisions of the Contract.
4. Procuring agency hereby covenants to pay the contractor, in consideration of the execution and completion of the works as per provisions of the contract, the contract price or such other sum as may become payable under the provisions of the Contract at the times and in the manner prescribed by the contract.

IN WITNESS WHEREOF the parties hereto have caused this Agreement to be executed on the day, month and year first before written in accordance with their respective laws.

**M/s Fazal Muhammad Mangrio**  
Govt. Contractor

**Chairman / P.D, BISE**



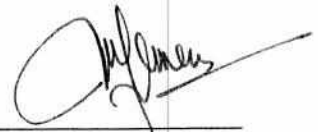
\_\_\_\_\_  
**Authorized Officer**  
Seal & Signature

**M/S FAZAL MUHAMMAD MANGRIO**  
**GOVT: CONTRACTOR**

**Witness:**



Name: *Jameel Ahmed.*  
Title: *Citi Supervisor*  
Address *Mohallah Jemalibud*  
*near Masjid walhan Road*  
*Makar Wadda daska.*



\_\_\_\_\_  
**Chairman / P.D**  
Seal & Signature



**Witness:**



Name: *Hafiz Shefqa Khan S. ANA*  
Title: *Secretary*  
Address *BISE Larkana.*



Ext: Rs 2000/- Two Thousand only  
**HBL FreedomAccount**

Sir Shahnawaz Bhutto Road, Larkana (0265)

Payee's Account Only

Cheque No FAF 8884181

Date 22032016

Pay The Managing Director Sindh Pub. Procurement Reg: Auth: G: Sindh  
Bearer

Rupees Two Thousand only

PKR=2000/-



IBAN: PK98 HABB 0002 6579 0089 3103  
Board of Intermediate &  
Secondary, Education LARKANA

Please do not write below this line.

[Signature]  
Audit Officer Secretary Chairman

⑈8884181⑈0540265⑈7900893103⑈000⑈

**BOARD OF INTERMEDIATE & SECONDARY EDUCATION LARKANA, SINDH**

NO.BISE/CH/PD/LRK/- 185

Dated: 20/07-2016

To,

**M/sFazal Muhammad Mangrio,**  
Government contractor Lakana,  
Mohalla Ismailabad near Muard Wahhan  
Road Mahar Wadda Larkana.  
03003404170-03458409995

Subject: **CONSTRUCTION OF MASJID FOR BOARD OF INTERMEDIATE AND  
SECONDARY EDUCATION, COMPLEX LARKANA.**

**Letter of Intent /Letter of Acceptance**

Reference is draw to the tender vide no BISE/CH/LRK/144 Dated 10-03-2016 submitted by you for above mentioned contract, the Competent Authority intent to award the above mentioned work as detailed below.

No	Description	Schedule Item Rs	Non –Scheduled Item Rs
1.	<b>Part A</b>		
	<b>Civil Work</b>	Rs 1, 52, 76,603.8	Rs 3, 55,210.00
	14.70% Premium above Scheduled	Rs 22, 45,660.65	NIL
	Total A (Schedule + Premium +Non Scheduled)		Rs 1, 78, 77,473.73
2.	<b>Part B</b>		
	<b>Plumbing Work</b>	Rs 1, 90,426.61	Rs 2, 25,175.00
	9.90%Premium above Scheduled	Rs 18,852.23	NIL
	Total B (Schedule + Premium +Non Scheduled)		Rs 4, 34,453.61
3.	<b>Part C</b>		
	<b>Electrical Work</b>	Rs 5, 64,332.00	Rs 3, 06,140.00
	9.95%Premium above Scheduled	Rs 56,151.03	NIL
	Total C (Schedule + Premium +Non Scheduled)		Rs 9, 26,623.03

**Grant Total Rs 1, 92, 38,550.47**

1. It is understood by both the parties that the Contract will be governed as per the Terms and Conduction of the Tender Documents and clarification given. The contractor will also do the following as defined in the Tender Documents :
  - a) Provide performance security equivalent to 10% of the contract price of Rs 1, 92, 38,550.47 as per clause 10.1 of Condition of Contract.
  - b) Provide Work Program as per clause 14.1.
  - c) Provide Contractors All risk insurance as per clause 23.
  - d) The time of completion for the work is 426days from the date of receipt of Letter of Acceptance.
  - e) Engineer's letter to commence work shall be issued immediately on completion of above formulation.
  - f) The applicable Tax will be dedicated according to the rat of amount by FBR & SBR from the every Running bill which 7.5% and 14% respectively.

Cont: on Page No. 02

2. The contractor shall be make available all the plants, equipment's, tools and machinery etc ,required for the performance /maintains of the work and maintains the same in satisfactory working conditions at all-time thought the contractor period.  
The contractor is also required to furnish Contractors all risk policy, workmen compensation policy as per Term and condition of the Contract. All the insurance are to be furnish from one of the following companies.
  - a) National Insurance Corporation of Pakistan.
  - b) Eastern Federal Union (EFU) General Insurance Co.
  - c) Adamjee Insurance Corporation Ltd.
3. Contractor is advised to immediately contort the undersigned (The Project Direr/Representative of the Employer) and proceed with all formalities required under the Tender Decrements for the Expeditions execution of the Contract Agreement and commencement of work at site at the earliest possible date with intimation to the Engineer.
4. Contractor is advised to complete all the formalities required under the Tender Documents within the earliest possible time and name of his authorized agent or representative whom he propose to employee continuously on the work ,for the approval of the Engineer ,under terms of clause 15.1 of the Condition of Contract.
5. M/s. Zaheeruddin Consultant (Pvt) Ltd Karachi is the Engineer in accordance with the Condition of Contract. Formula notification in the regard and details of their representative with his powers will be furnish to him in due course of time.
6. In case of default on you party by leaving the work incomplete as per speciation and instruction of the Engineer, the Authority shall be at liberty get the works completed by any other contractor at his risk and cost.
7. Kindly Acknowledged receipt of this letter with 07 days.

/

**CHARIMAN /PROJECT DIRECTOR  
BISE LARKANA**

Copyf.w.cs to:-

1. The Managing Director (C.B) SPPRA, Planning and Development Department, Govt. of Sindh, Karachi.
2. The Secretary BISE Larkana.
2. The Audit Officer, BISE Larkana.
3. The Assistant Engineer BISE Larkana.
4. The Assistant Secretary (B&A) BISE Larkana.
5. M/S Zaheeruddin Consultant (Pvt) ltd. Karachi.
6. Office File.

  
20/7/16

**CHARIMAN /PROJECT DIRECTOR  
BISE LARKANA**

## **Bid Evaluation Report**

Name of procuring Agency Chairman/Project Director, BISE Larkana.

Tender Reference No. NIT Called vide this office letter No. BISE/CH/LRK/144 dt: 10<sup>th</sup> March, 2016.

Tender Description/Name of Work Construction of Masjid for Board of Intermediate & Secondary Education, Larkana.

Method of Procurement NCB (National Competitive Bidding) Single Stage One Envelope Procedure.

Tender Published SPPRA Website  
Daily Jung Karachi dt: 21.03.2016 (Urdu).  
Daily Kawish Hyderabad dt: 23.03.2016 (Sindhi).  
Daily Fast Time Larkana dt: 30.03.2016

Total Bid Document Sold 06 Nos.

Total Bids Received 03 Nos.


Technically Bid Opening Date 12-05-2016


No. of Bids Technically Qualified(if applicable) N.A


Bid(s) Rejected No any Bid Rejected

Financial Bid Opening Date 12-05-2016.

Sr. No.	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in Terms of Cost	Comparison With Estimated Cost	Reasons for Acceptance / Rejection	Remarks
1	2	3	4	5	6	7
1	M/S Fazul Muhammad Mangrio.	19,238,550.61	1 <sup>st</sup> Lowest	P-A 14.70% above P-B 9.90% above P-C 9.95% above	Being lowest, hence accepted.	Lowest
2	M/S Jatoi Brothers & Co.	19,375,302.42	2 <sup>nd</sup> lowest	P-A 15.15% above P-B 10.08% above P-C 10.05% above	Being higher, hence Rejected	Higher
3	M/S Damas Engineering Larkana	19,773,451.19	3 <sup>rd</sup> Lowest	P-A 17.45% above P-B 12.60% above P-C 11.90% above	Being higher, hence Rejected	Highest
4	M/S Al-Mustafa & Co.	-	-	-	-	Bid not received back
5	M/S Sikeeladho Mangrio	-	-	-	-	Bid not received back

  
(Ghulam Murtaza Noonari)  
ASSISTANT ENGINEER  
BISE LARKANA  
(Member-1)

  
(Khalil Ahmed Shaikh)  
EXECUTIVE ENGINEER  
EDUCATION WORKS DIVISION  
LARKANA  
(Member-II)

  
(Hafiz Shafique Rehman Soomro)  
SECRETARY  
BISE LARKANA  
(Convener)

## FINANCIAL REVIEW

**Construction of Masjid for Board of Intermediate & Secondary Education Larkana**

Name of Work:-  
N.I.T No. BISE/CH/LRK/144 dated 10-03-2016.  
Technically Sanctioned Cost Rs. 19,800 (M).

Date of issue : 22.03.2016  
Date of opening: 12.05.2016 at 2:00 pm  
Time for completion 14 months


Amount of Schedule Items	Non-Schedule Item	Extra Lead Sand/ Earth	Premium	Carriage	Premium	Total Estimated Cost	Maximum premium
1	2	3	4	5	6	7	8
P-A 15,276,603.08	366,052.00	-	-	2,860,027.78	-	18,502,682.86	18.72% above
P-B 190,426.61	235,618.64	-	-	-	-	426,045.25	
P-B 564,332	316,770	-	-	-	-	881,102.00	
Total A+B+C:-						<b>19,809,830.11</b>	

### COMPARATIVE STATEMENT

S.#	Name of Contractor	Total Amount of Schedule Items	Premium Quoted by Contractor	Amount of Premium	Amount of Non Schedule Items quoted by Contr:	Total Tender Cost	Remarks
1	M/S Fazul Muhammad Mangrio	P-A= 15,276,603.08 P-B= 190,426.61 P-C= 564,332.00	P-A= 14.70% above P-B= 9.90% above P-C= 9.95% above	2,245,660.65 18,852.23 56,151.03	355,210.00 225,175.00 306,140.00	17,877,473.73 434,453.84 926,623.03	Lowest
2	M/S Jatoi Brothers & Co	P-A= 15,276,603.08 P-B= 190,426.61 P-C= 564,332.00	P-A= 15.15% above P-B= 10.08% above P-C= 10.05% above	2,314,405.37 19,195.00 56,715.37	388,060 244,050 321,515	17,979,068.45 453,671.61 942,562.37	Higher
3	M/S Damas Engineering Larkana	P-A= 15,276,603.08 P-B= 190,426.61 P-C= 564,332.00	P-A= 17.45% above P-B= 12.60% above P-C= 11.90% above	2,665,767.24 23,993.75 67,155.51	403,420.00 235,843.00 345,910.00	18,345,790.32 450,263.36 977,397.51	Highest
4	M/S Al-Mustafa & Co	P-A= 15,276,603.08 P-B= 190,426.61 P-C= 564,332.00	P-A= - P-B= - P-C= -	- - -	- - -	- - -	Bid not received
5	Mr. Sikeeladho Mangrio	P-A= 15,276,603.08 P-B= 190,426.61 P-C= 564,332.00	P-A= - P-B= - P-C= -	- - -	- - -	- - -	Bid not received

Lowest rate quoted by **M/S Fazul Muhammad Mangrio** stood lowest & reasonable, hence, recommended for approval.

  
**(Ghulam Murtaza Noonari)**  
 ASSISTANT ENGINEER  
 BISE LARKANA  
 (Member-1)

  
**(Khalil Ahmed Shaikh)**  
 EXECUTIVE ENGINEER  
 EDUCATION WORKS DIVISION  
 LARKANO  
 (Member-II)

  
**(Hafiz Sharifque Rehman Soomro)**  
 SECRETARY  
 BISE LARKANA  
 (Convener)

BOARD OF INTERMEDIATE AND SECONDARY EDUCATION LARKANA, SINDH.



**LIST SHOWING THE NAME OF TENDERS BIDDERS WHO ARE ATTENDING MEETING REGARDING OF Financial BIDS AT THIS OFFICE ON 12-05-2016 TO 2:00 PM FOR THE PROCUREMENT OF CONSTRUCTION OF MASJID AT BISE LARKANA**

S. NO	Name	Designation Proprietor Representative	Name of Company	Contact No.	Signature
1.	M/s. Jatoi and Brother's Larkana	Ghulam Nabi Jatoi	M/s Jatoi Brothers	0312-9333-96	M/s Jatoi Brothers
2.	M/s. Al-Mustafa Co. Larkana	NIL	NIL		
3.	M/s Damas Engineering Larkana	Asif Ali	Damas Engg	0302-2000338	DAMAS ENGINEERING
4.	M/s Fazal Muhammad Mangrio Larkana	M/s Fazal Muhammad Mangrio	M/s Fazal Muhammad Mangrio	0300-3404170	
5.	M/s. Sikiladho Mangrio	NIL	NIL		



**BOARD OF INTERMEDIATE AND SECONDARY EDUCATION LARKANA, SINDH.**



**MINUTES OF THE MEETING OF PROCUREMENT COMMITTEE HELD  
ON 12-05-2016 AT 1:00 PM IN THE OFFICE OF THE CHAIRMAN/PROJECT  
DIRECTOR BOARD OF INTERMEDIATE AND SECONDARY EDUCATION  
LARKANA.**

The meeting of Procurement Committee started with recitation from the Holy Quran, the Secretary/ Convener, welcomed honourable member of Procurement Committee BISE, Larkana.

Following attended the meeting.

- |  |          |
|--|----------|
| 1. Hafiz Shafique Rehman Soomro<br>Secretary,<br>BISE, Larkana.              | Convener |
| 2. Mr. Khalil Ahmed Shaikh<br>Executive Engineer,<br>Education Works Larkana | Member   |
| 3. Mr. Ghulam Murtaza Noonari<br>Assistant Engineer,<br>BISE Larkana         | Member   |

Ref: **N.I.T BISE/CH/LRK 144 Dated 10.03.2016**

In the presence of Procurement Committee, and bidders participated for the above mentioned N.I.T regarding construction of Masjid at BISE Complex Larkana.

The Tender box was opened before Committee as well as bidders at 2:00Pm accordingly, the following firms participated for the said N.I.T.

1. M/s Jatoi Brothers & Co. Larkana.
2. M/s Damas Engineering Larkana.
3. M/s Fazul Muhammad Mangrio Larkana.

Subsequently, the sealed envelopes opened before them and rates quoted by the each were declared before the participants and Comparative Statement was prepared, which is enclosed herewith.

Moreover, the Procurement Committee recommended **M/s Fazul Muhammad Mangrio Larkana** as successful bidder and advised for its approval from Competent Forum i.e Board of Governors BISE Larkana.

**SECRETARY**  
**HAFIZ SHAFIQUE REHMAN**  
**SECRETARY**

Copy f.w.cs to:

1. Copy for kind perusal of worthy Chairman/Project Director, BISE Larkana.
2. Office file

## BIDDER'S QUALIFICATION REPORT / CHECK LIST

1. Procuring Agency :- **Chairman/Project Director, BISE Larkana.**
2. NIT No. **BISE/CH/Lrk/144 dated 10.03.2016.**
3. Method of Procurement:- **Single Stage – One Envelope Procedure.**

Bidders Name	Registration with			Bid accompanied by Bid Security & Form	Bids received with information of technical staff working with firm	Bids received with list of Machinery, Equipment	Bids received with Bank Statement showing credit worthiness	Firm/Contractor has completed at least two contract of equivalent value of same nature during last 03 years	Remarks
	PEC CE10 for 2016	NTN	SRB						
1	2	3	4	5	6	7	8	9	10
M/S Fazul Muhammad Mangrio.	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Qualified
M/s Jatoi Brothers & Co.	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Qualified
M/S Damas Engineering Larkana	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Qualified
M/S Al-Mustafa & Co.	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Qualified
M/S Sikeeladho Mangrio	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Qualified

  
**(Ghulam Murtaza Noonari)**  
 ASSISTANT ENGINEER  
 BISE LARKANA  
 (Member-1)

  
**(Khalil Ahmed Shaikh)**  
 EXECUTIVE ENGINEER  
 EDUCATION WORKS DIVISION  
 LARKANO  
 (Member-II)

  
**(Hafiz Shafique Rehman Soomro)**  
 SECRETARY  
 BISE LARKANA  
 (Convener)

BOARD OF INTERMEDIATE AND SECONDARY EDUCATION LARKANA, SINDH



LIST SHOWING THE NAMES & DEPARTMENT OF PROCUREMENT COMMITTEE MEMBERS MEETING WHO ATTENDED THE MEETING OF FINANCIAL BID PROCUREMENT COMMITTEE MEETING HELD AT THIS OFFICE ON 12-05-2016 AT 2:00 PM

S. NO	Name	Designation/ Department	Contact No.	Signature
1.	Hafiz Shafique Rehman Convener	Secretary BISE, Larkana.	03003416450	
2.	Mr. Khalil Ahmed Shaikh Member	Executive Engineer Education Works Larkana.	03003401644	
3.	Mr. Ghulam Murtaza Noonari Member	Assistant Engineer, BISE Larkana.	0333-760789	



# Sindh Public Procurement Regulatory Authority Government of Sindh

SPPRA

- Home
- Public Tenders
- SPPRA Board
- SPP Act 2009
- SPP Rules 2010
- SPPRA Team
- Contact Us

S.No.  
 ID  
 List

submit

- Black Listed Firms
- Capacity Building
- Complaints
- Contract Evaluation Form
- Departments
- Download Statistics
- Downloads
- Evaluation Reports
- FAQ's
- Feed Back
- Gallery
- News Archives
- Policy Letters
- Procurement Plans
- Procurement
- Services
- Site Map

S.No.	SPPRA Tender ID	Tender Title	Download	Uploaded On	Advertised On	Closing On	Corrigendum	Rule Violation	Evaluation Reports
27147	SPPRA ID WTHHEJ0214748347	Board of Intermediate & Secondary Education Larkana NIT WTH SBD		25-03-2016	25-Mar-2016	11-Apr-2016		ERR, OS, TER, AOC Required	
26652	SPPRA ID WTHHEJ0214748347	Board of Intermediate & Secondary Education SUKKUR NIT WTH SBD		25-02-2016	25-Feb-2016	16-Feb-2016		Rules 50 conditions required	22 Mar 2016
26576	SPPRA ID WTHHEJ0214748347	Board of Intermediate & Secondary Education MIRPURKHAS NIT WTH SBD		15-02-2016	15-Feb-2016	20-Feb-2016		ERR, OS, TER, AOC Required	

Board of Intermediate & Secondary

**BOARD OF INTERMEDIATE AND SECONDARY EDUCATION, LARKANA SINDH**

BISE/CH/LRK/- 144

Dated: 10<sup>TH</sup> March, 2016

**NOTICE INVITING TENDERS**

Sealed tenders are invited on Standard bidding documents from interested contractors / firms for following works as SPPRA Rules 2010.

Name of Scheme	Estimated Cost (In Million)	Earnest Money (In Rupees)	Tender Fee (In Rupees)	Period of Completion
Construction of Masjid for Board of Intermediate & Secondary Education, Larkana	19.800	396,000	3000	14 months

**Eligibility:** Valid Registration with Income Tax, Sales Tax, Sindh Revenue Board and Pakistan Engineering Council in relevant categories.

**Method of Procurement (Single Stage Single Envelope).**

**Bidding / Tender Documents:**

- Issuance:** Documents will be issued from date of publication / hoisting i.e. from 22-03-2016 to 08-04-2016.
- Submission:** Last Date will be 11-04-2016 upto 1:00 p.m.
- Opening:** will be opened on 11-04-2016 at 02:00 p.m.
- Un-responded tenders** will be again issued / submitted / opened on following dates:

**Attempt:**  
2<sup>nd</sup>

(a) **Issue Date**  
27-04-2016

(b) **Submission & Opening Date**  
12-05-2016

**Terms & Conditions:**

**a. Under following conditions bid will be rejected:-**

- Conditional and telegraphic bids / tenders.
- Bids not accompanied by bid security of required amount and form.
- Bids received after specified date and time.
- Bids of black listed firms.

**b. Bid Validity Period: 90 Days**

- If the undersigned remains out of head quarter on date of opening of tenders, the same will be opened on the next working day at the same time as mentioned above.
- Procuring Agency reserves the right to reject all or any bids subject to the relevant provisions of Sindh Public Procurement Rules 2010 (amended 2013).



**CHAIRMAN / PROJECT DIRECTOR**  
BOARD OF INTERMEDIATE & SECONDARY EDUCATION  
LARKANA

**FWCs to:-**

- The Secretary to Chief Minister Sindh (Boards & Universities), Govt. of Sindh, Karachi.
- The Director (Information), Advertisement Govt. of Sindh, Karachi alongwith 03 extra copies for publication in the leading newspapers.
- The Managing Director (C.B) SPPRA, Planning and Development Department, Govt. of Sindh, Karachi for posting NIT on website.
- The Consultant M/s Zaheeruddin Consultant Pvt. Ltd. Karachi.
- PA to Secretary, BISE Larkana.
- The Audit Officer, BISE Larkana.
- The Assistant Secretary (B&A) BISE Larkana.
- Office File.

**CHAIRMAN / PROJECT DIRECTOR**  
BOARD OF INTERMEDIATE & SECONDARY EDUCATION  
LARKANA

thority

SPPRA Team

Issuing In	Corrigendum	Revised
2016		BE TE R
2016		R OON TE
2016		BE TE R