



NO.PMU-CIDA/NIT/2015
PROJECT MANAGEMENT UNIT
CAPACITY BUILDING OF TEACHER TRAINING INSTITUTIONS
& TRAINING OF ELEMENTARY SCHOOL TEACHERS IN SINDH
GOVERNMENT OF SINDH
EDUCATION & LITERACY DEPARTMENT

Karachi dated:26th January 2015

To,

The Manager (Reforms),
Sindh Public Procurement Regulatory Authority,
Government of Sindh,
Karachi

SUBJECT: NIT NO.PMU-CIDA/NIT/2015 DATED 04-12-2015 SPPRA S.# 25977

I am directed to refer to the subject cited above and to enclose herewith the copies of following documents pertaining to subject NIT for taking further necessary action in the matter for clearance of I.D.

1. Contract Agreements
2. Work order
3. Contact Evaluation Form
4. Bill of Quantities
5. Integrity Pack

(Syed Masoom Ali Shah)
Manager Admin & Accounts

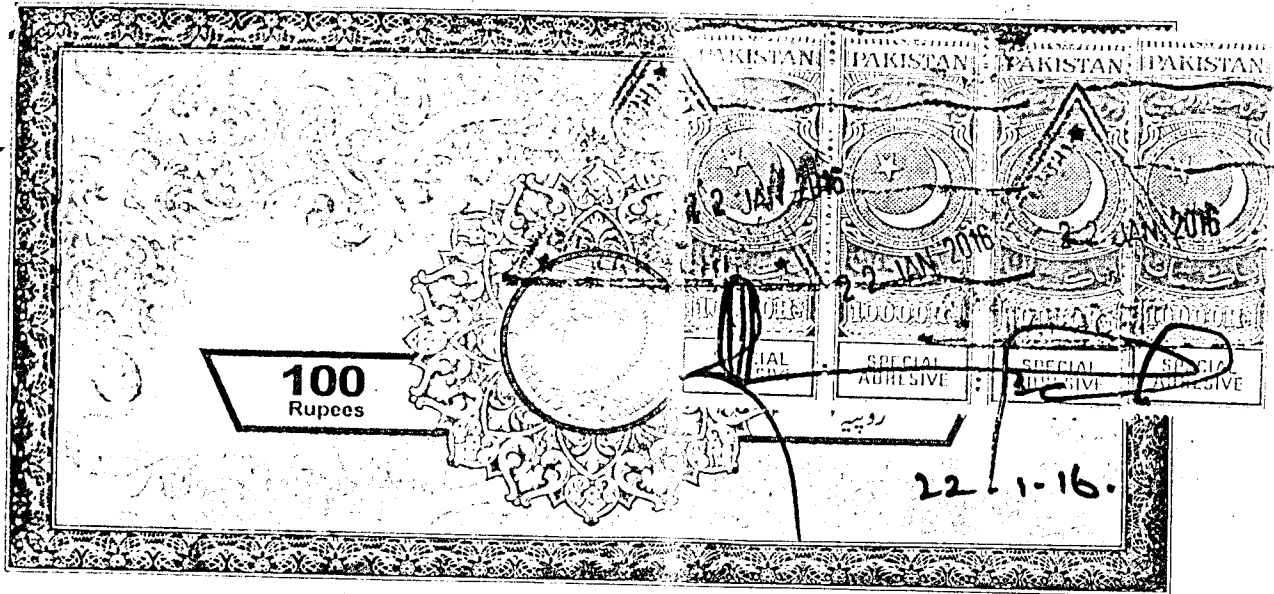
C.C.

1. The PS to Project Director, SETTP - CIDA.

Manager Admin & Accounts

7305

26-01-16



MUHAMMAD MUNIR KHAN AJMERI

Serial No. 16857
Date 22 JAN 2016
To Mr. Fazal Muhammad Mangrio
Purpose: 100/8
Value Rs. (in words)
Stamp Vendor's Signature

NUMBERS ONE HUNDRED ONLY

FORM OF CONTRACT AGREEMENT

THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the 22-01-2016 between Project Director capacity Building of Teacher Training Institutions & Training of Elementary School Teachers in Sindh -CIDA Government of Sindh Education & Literacy Department (hereinafter called the "Procuring Agency") of the one part and M/s Fazal Muhammad Mangrio, (hereinafter called the "Contractor") of the other part.

WHEREAS the Procuring Agency is desirous that certain Works, viz: Repair, Renovation & Rehabilitation "GECE (M) Hyderabad" and amount of Rs.14,647,334 (Rupees: Fourteen Million Six Hundred forty seven thousand three hundred thirty four only) should be executed by the Contractor and has accepted a Bid by the Contractor for the execution and completion of such Works and the remedying of any defects therein.

NOW this Agreement witnessed as follows:


1. In this Agreement works 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 relation to instructions to Bidders, shall be deemed to form and be read and construed as part of this Agreement, viz:
 - (a) The Letter of Acceptance;
 - (b) The completed Form of Bid along with Schedules to Bid;
 - (c) Conditions of Contract & Contract Data.
 - (d) The priced schedule of Prices/Bill of quantities (BoQ);
 - (e) The Specification; and
 - (f) The Drawings.

Fazal

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 within the provisions of the contract.
4. The 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.

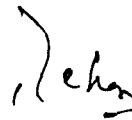
IN WITNESS WHEREOF the parties hereto have caused this Contract Agreement to be executed on the day, month and year first before written in accordance with their respective laws.

Signature of the Contractor


M/s Fazal Muhammad Mangrio
Govt: Contractor

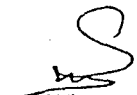
M/s Fazal Muhammad Mangrio,

Signature of the Procuring Agency.



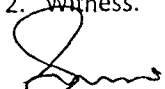
PROJECT DIRECTOR
Capacity Building of Teachers
Training Institutions of MIO Education and
Training Elementary Schools Teachers in Sindh.

Signed, Sealed and Delivered in the Presence of


1. Witness

M/s Fazal Muhammad Mangrio
Govt: Contractor

2. Witness.


SHAHBAZ ENTERPRISES

Proprietor





NO.PMU/SETTP/CIDA(CW)/2016
PROJECT MANAGEMENT UNIT
CAPACITY BUILDING OF TEACHER TRAINING INSTITUTIONS
& TRAINING OF ELEMENTARY SCHOOL TEACHERS IN SINDH
GOVERNMENT OF SINDH
EDUCATION & LITERACY DEPARTMENT

Karachi dated: 21st January 2016

To,

M/S Fazal Muhammad Mangrio,
Karachi

SUBJECT: WORK ORDER FOR REHABILITATION, REPAIR & RENOVATION OF GECE(M) HYDERABAD

Reference: Your Bid submitted on 22nd December 2015.

I am directed to inform you that the rates amounting to Rs, **14.647334** million (Rupees Fourteen Million Six hundred Forty Seven thousand Three Hundred and Thirty Four only) quoted by you for the subject works as mentioned below against each component are approved by the Procurement Committee of this project:

S.#	Description	%age above/ below/ par(Civil)	%age above/ below/ par (Plumbing)	Non-Schedule (Electric)
1.	Main Building	4.95% above	9.75% above	77595
2.	Resource Room	4.95% above	N/A	114,677
3.	Hostel Block "D"	4.95%above(Rs,395,850/=) Non schedule	9.75% above (Rs,25,000/=) Non- Schedule	18,067
4.	Class Room (4 Rooms)	4.95% above	N/A	22,075
5.	External Work	4.95% above	N/A	0

You are accordingly informed to start the aforesaid work within 7 days from the date of issue of this work order under the supervision of the Assistant Project Engineer/ Project Engineer of this project and note that the work is to be completed within a period of **04 Months**.

You are advised to please execute the whole and every part of the work exactly, fully and faithfully in accordance with the specifications, design, drawings and instructions in writing relating to the work. You are entitled to have access to the same for the purpose of Inspection during office hours. If required to make or cause to be made copies of the same specifications and all such Design, Drawings and instructions as aforesaid, you can do so at your own expenses.

Photostat copy duly attested by the undersigned in respect of Schedule-B relating to the above-subject work is also enclosed herewith for your information and guidance.

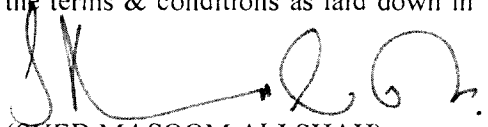
You should give in writing the name of your authorized agent who would receive instructions at site of work during the course of its execution and also attend this office for signing the contract agreement etc. In the meantime you are bound with the terms & conditions as laid down in the Agreement.

This is for your information and compliance.

D.A /As above

C.C.

1. The P.S. to Project Director, CIDA.
2. The Project Engineer, CIDA.
3. The Assistant Project Engineer, CIDA.


(SYED MASOOM ALI SHAH)
Manager (Admn & Accounts)

Manager (Admn & Accounts)

SUMMARY OF COST.

NAME OF WORK:-

REPAIR, RENOVATION & REHABILITATION OF GOVT.
COLLEGE OF EDUCATION (MAN) HYDERABAD

	<u>Component</u>		<u>Total</u>
1	Main Building	2354454	Rs: 2,637,398/- X
2	Resource Room	2462377	Rs: 2,252,718/- X
3	Hostel Block "D"	5838538	5,140,156/- X
4	Class Rooms (04 No.)	184007	Rs: 2,639,296/- X
5	External Work	721958	693,624/- X
	GRAND TOTAL	14647834	Rs: 13,363,192/-

(Rupees Thirteen Million Three Hundred Sixty Three Thousand Only)

(=one Hundred Ninety two) only

Contractor: M/s Fazal Mohammad Mangra
 Company Name: Govt. Contractor Muhammed
 Signing Authority
 Name: Fazal Muhammed
 Designation: _____
 Signature: _____
 Date: _____
 Seal: _____

(Handwritten signatures and notes)

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. Capacity Building of Teacher Training Institutions & Training of Elementry School Teachers in Sindh-CIDA
- 2) PROVINCIAL / LOCAL GOVT./ OTHER PSDP
- 3) TITLE OF CONTRACT Repair, Renovation & Rehabilitation of TTIs
- 4) TENDER NUMBER NO.PMU-CIDA/NIT/2015
- 5) BRIEF DESCRIPTION OF CONTRACT Repair, Ren. & Rehabilitation of GECE (M) Hyderabad
- 6) FORUM THAT APPROVED THE SCHEME CDWP
- 7) TENDER ESTIMATED VALUE Rs.13.50 million
- 8) ENGINEER'S ESTIMATE Rs.15.188 million
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 04 months
- 10) TENDER OPENED ON (DATE & TIME) 22-12-2015 at 4:00 p.m.
- 11) NUMBER OF TENDER DOCUMENTS SOLD 03
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 03
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 03
- 14) BID EVALUATION REPORT Copy enclosed
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s Fazal Muhammad Mangrio
- 16) CONTRACT AWARD PRICE Rs.14.647334 million
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID). 1st
- 18) METHOD OF PROCUREMENT USED : - (Tick one)
- a) SINGLE STAGE – ONE ENVELOPE PROCEDURE Domestic/ Local
- 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:

[Handwritten signature]

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT

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	03-12-2015 Sr# 25977
No	

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

Yes	Daily Jang (06-12-2015), Kawish (05-12-2015)
No	

22) NATURE OF CONTRACT

Domestic/ Local	<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"/>
-----	-------------------------------------	----	--------------------------

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

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

Yes	
No	No

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

Yes	
No	no

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

Yes	
No	no

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

Yes	
No	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"/>
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37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC.)?

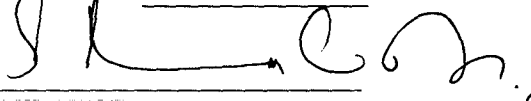
Yes	<input type="checkbox"/>	No	<input type="checkbox"/>
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38) SPECIAL CONDITIONS, IF ANY
(If yes, give Brief Description)

Yes	
No	no

39) Date of Award of Contract: 21-01-2016

Signature & Official Stamp of
Authorized Officer



FOR OFFICE USE ONLY

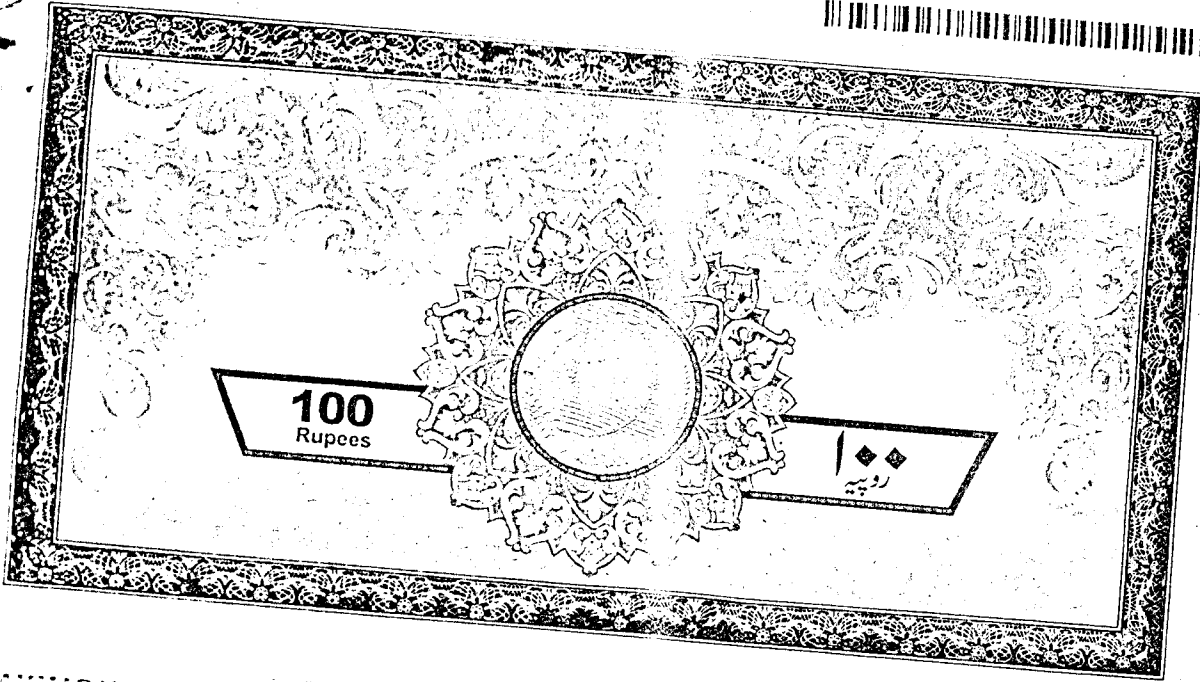
SPPRA, Block. No.8, Sindh Secretariat No.4-A, Court Road, Karachi
Tele: 021-9205356; 021-9205369 & Fax: 021-9206291

Print

Save

Reset

F049997



MUHAMMAD FAZAL MUHAMMAD AJMERI

16858
Fazal Muhammad Mangrio
Stamp Vendor

NOT REPRODUCED

INTEGRITY PACT.

**DECLARATION OF FEES, COMMISSIONS AND BROKERAGE ETC.
PAYABLE BY THE SUPPLIERS OF GOODS, SERVICES & WORKS
(IN CONTRACTS WORTH RS. 10.000 MILLION OR ABOVE)**

Contract No. _____
Contract Value. Rs.14,647,334
Contract Title. Repair, Renovation & Rehabilitation "GECE(M) Hyderabad"

M/s Fazal Muhammad Mangrio, hereby declares its intention not to obtain or induce the procurement of any contract, right, interest, privilege or other obligation or benefit from Government of Sindh or any administrative sub division or agency thereof or any other entity owned or controlled by it (Government of Sindh) through any corrupt business practice.

Without limiting the generality of the foregoing M/s Fazal Muhammad Mangrio, presents 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, consultants, 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 Government of Sindh, except that which has been expressly declared pursuant hereto.

M/s Fazal Muhammad Mangrio, 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 Government of Sindh and has not taken any action or will not take any action to circumvent the above declaration, representation or warranty.

M/s Fazal Muhammad Mangrio, accept 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 Government of Sindh under any law, contract or other instrument, be voidable at the option of Government of Sindh.



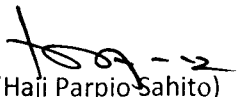
PROJECT MANAGEMENT UNIT
CAPACITY BUILDING OF TEACHER TRAINING INSTITUTIONS
& TRAINING OF ELEMENTARY SCHOOL TEACHERS IN SINDH
EDUCATION & LITERACY DEPARTMENT
GOVERNMENT OF SINDH


Bid Evaluation Report

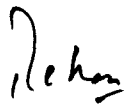
1. **Name Of Procurement Agency:** *Capacity Building of Teacher Training Institutions & Training of Elementary School Teachers in Sindh -CIDA, Government of Sindh, Education & Literacy Department*
2. **Tender Reference No:** *PMU-CIDA/NIT/2015*
3. **Tender description/Name of work/items:** *Repair, Renovation & Rehabilitation of GECE (M) Hyderabad*
4. **Method of Procurement:***Single stage one envelop procedure*
5. **Tender Published:** *on web side of SPPRA*
6. **Total Bid documents Sold:** (03)
7. **Total Bids Received:** (03)
8. **Technical Bid Opening date:** 22/12/2015
9. **No. of Bid technically qualified:** (03)
10. **Bid(s) Rejected:** 00
11. **Financial Bid Opening date:** 22/12/2015

12. Bid Evaluation Report

S.No	Name of Firm/Bidder	Cost offered by the Bidder	Ranking in term of cost	Comparison with Estimated Cost	Reason for acceptance/rejection	Remarks
1	M/S Fazal Muhammad Mangrio	Rs,14,647,334/=	1 st Lowest	Within Estimated Cost	Technically Qualified	Recommended for award of work
2	M/S Al-Mustafa & Co.	Rs,14,910,544/=	2 nd lowest	_____	Technically Qualified	
3	M/S Pakistan Electric Works	Rs, 15,066,419/=	3 rd lowest	_____	Technically Qualified	


(Haji Parpio Sahito)
Project Engineer, CIDA
Member/ Secretary


(Asadullah Shaikh)
XEN, Provincial Buildings #3,
Karachi, Work & Service Department
(Member)


(Rehan Iqbal Baloch)
Additional Secretary (PDF)/ Project Director,
Chairman

**Capacity Building of Teachers Training Institutions & Training of Elementary Schools Teachers in Sindh
Education & Literacy Department, Government of Sindh
Financial Evaluation Report of Repair, Renovation & Rehabilitation "GECE(M) Hyderabad"**

N.I.T. NO PMU-CIDA/NIT/2015

DATE & TIME OF ISSUE OF TENDERS UPTO 21/12/2015 5:00pm

DATE & TIME OF OPENNING OF BIDS 22/12/2015 4:00pm

Amount of Estimate: (TS) 15.188 M

DATE & TIME OF BIDS/TENDERS 22/12/2015 3:30PM

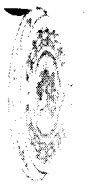
S. No:-	Items	Cost of Schedule Items (RS)	Rate Quoted by Contractor M/S Muhammad Mangrio				Rate Quoted by Contractor M/S Al-Mustafa & Co.				Rate Quoted by Contractor M/S Pakistan Electric Works				
			schedule Items(Above/below/a %)	Amount of Premium. (RS)	Non Schedule Items	Total	schedule Items(Above/below/a %)	Amount of Premium. (RS)	Non Schedule Items	Total	schedule Items(Above/below/a %)	Amount of Premium. (RS)	Non Schedule Items	Total	
1	Main Building	2,253,736	4.95%	111,560	-	2,365,296	7.00%	157,762	-	2,411,498	7.50%	169,030	-	2,422,766	
	Resource Room	1,918,828	4.95%	94,982	-	2,013,810	7.00%	134,318	-	2,053,146	7.50%	143,912	-	2,062,740	
	Hostel Block "D"	4,717,754	4.95%	233,529	395,850	5,347,133	7.00%	330,243	452,400	5,500,397	7.50%	333,832	475,020	5,546,606	
	Class Room (4 Rooms)	2,477,494	4.95%	122,636	-	2,600,130	7.00%	173,425	-	2,650,919	7.50%	185,812	-	2,663,306	
	External Work	693,624	4.95%	34,334	-	727,958	0.00%	-	-	693,624	10.00%	69,362	-	762,986	
	Plumbing Work														
	Main Building	81,040	9.75%	7,901	-	88,941	10.00%	8,104	-	89,144	10.00%	8,104	-	89,144	
	Resource Room	0	0.00%	-	-	-	0.00%	-	-	-	0.00%	-	-	-	
	Hostel Block "D"	266,010	9.75%	25,936	25,000	316,946	10.00%	26,601	26,500	319,111	10.00%	26,601	27,500	320,111	
	Class Room (4 Rooms)	0	0.00%	-	-	-	0.00%	-	-	-	0.00%	-	-	-	
External Work	0	0.00%	-	-	-	0.00%	-	-	-	0.00%	-	-	-		
3	Electricification Work														
Main Building	302,622	0.00%	-	77,595	380,217	0.00%	-	79,215	381,837	0.00%	-	81,026	383,648		
Resource Room	333,890	0.00%	-	114,677	448,567	0.00%	-	118,115	452,005	0.00%	-	121,645	455,535		
Hostel Block "D"	156,392	0.00%	-	18,067	174,459	0.00%	-	18,310	174,702	0.00%	-	18,605	174,997		
Class Room (4 Rooms)	161,802	0.00%	-	22,075	183,877	0.00%	-	22,360	184,162	0.00%	-	22,778	184,580		
External Work	0	0.00%	-	-	-	0.00%	-	-	-	0.00%	-	-	-		
		Contractor bid rates		13,363,192					14,941,591				15,066,383		
		Corrected Total Bid Amount.		14,647,334	lowest				14,910,544	1st Highest			15,066,419		
		Remarks.													

Mr. Asadullah Sheikh
XEN, Provincial Buildings #3
Work & Services Department
Member

Rehan

(Rehan Iqbal Baloch)
Additional Secretary (PDF)/ Project Director, CIDA
(Chairman)

(Haji Parpio Sahito)
Project Engineer, CIDA
Member



**Capacity Building of Teachers Training Institutions & Training of Elementary Schools Teachers in Sindh
Education & Literacy Department, Government of Sindh
Financial Evaluation Report of Repair, Renovation & Rehabilitation "GECE(M) Hyderabad"**

N.I.T. NO. PMU-CIDA/NIT/2015

DATE & TIME OF ISSUE OF 21/12/2015 5.00pm

DATE & TIME OF OPENNING OF 22/12/2015 4.00pm

Amount of Estimate. (TS) 15.188 M

DATE & TIME OF 22/12/2015 3:30PM

S. No.-	Items	Engineer's Estimate			Rate Quoted by Contractor M/S Fazal Muhammad Mangrio					
		Schedule B Cost	Non-Schedule cost	Carriage Cost	Total Cost	Schedule B Cost	schedule Items(Above/below/a	Amount of Premium. (RS)	Non Schedule Items	Total
1	Civil Work	1	2	3	4=1+2+3					
	Main Building	2,167,101	0	18721	2185822	2,253,736	4.95%	111,560	-	2,365,296
	Resource Room	1,640,491	0	10318	1650809	1,918,828	4.95%	94,982	-	2,013,810
	Hostel Block "D"	4,477,912	399809	160161	5037882	4,717,754	4.95%	233,529	395,850	5,347,133
	Class Room (4 Rooms)	2,238,696	0	8828	2247524	2,477,494	4.95%	122,636	-	2,600,130
	External Work	2,104,884	0	281111	2385995	693,624	4.95%	34,334	-	727,958
	2 Plumbing Work									
	Main Building	87,659	0	0	87659	81,040	9.75%	7,901	-	88,941
	Resource Room	-	0	0	0	0	0.00%	-	-	-
	Hostel Block "D"	284,119	10238	0	294357	266,010	9.75%	25,936	25,000	316,946
Class Room (4 Rooms)	-	0	0	0	0	0.00%	-	-	-	
External Work	-	0	0	0	0	0.00%	-	-	-	
3 Electrification Work										
Main Building	329,196	72794	0	401990	302,622	0.00%	-	77,595	380,217	
Resource Room	354,838	103848	0	458686	333,890	0.00%	-	114,677	448,567	
Hostel Block "D"	211,472	17792	0	229264	156,392	0.00%	-	18,067	174,459	
Class Room (4 Rooms)	186,156	21856	0	208012	161,802	0.00%	-	22,075	183,877	
External Work	-	0	0	0	0	0.00%	-	-	-	
Total				15188000					14,647,334	

The amount Quoted by bidder is within Technical Sanction

Mr. Asadulh Shaikh
XEN, Provincial Buildings #3
Work & Services Department
Member

(Signature)

(Rehan Iqbal Baloch)
Additional Secretary (PDF)/ Project Director, CIDA
(Chairman)

(Haji Parpio Sahito)
Project Engineer, CIDA
Member



**Capacity Building of Teachers Training Institutions & Training of Elementary Schools Teachers in Sindh
Education & Literacy Department, Government of Sindh
Financial Evaluation Report of Repair, Renovation & Rehabilitation "GECE(M) Hyderabad"**

S#	Description	M/S Fazal Muhammad Mangrio	M/S Al-Mustafa & Co.	M/S Pakistan Electric Works
1	Registration with Pakistan Engineering Council in category C-5 or above, under construction and operation of Engineering works Bye-laws 1987, having valid license in	Yes	Yes	yes
2	Registration with Sindh Revenue Board.	Yes	Yes	yes
3	Bio Data of Engineers and Technical staff working with the firm.	Yes	Yes	yes
4	Documentary evidence of similar works executed/ works in progress and certificate of satisfactory completion of works by the employees. Particularly same nature of works.	Yes	Yes	yes
5	List of work in progress indicating cost of each work and copy and letter of award of work.	Yes	Yes	yes
6	Turnover of at least last three years to the extent of 20.00 million	Yes	Yes	yes
7	List of Machinery and equipments available with documentary evidence of its ownership, Certificate of Bank showing credit worthiness alongwith bank statement.	Yes	Yes	yes
8	Registration with Income Tax Department (NTN Certificates) and copy of CNIC.	Yes	Yes	yes
9	Undertaking on Affidavit that firm is not involved in any litigation or abandoned any work in the department	Yes	Yes	yes
10	Affidavit to the effect that the firm contractor have not been black listed previously by any executing agency.	Yes	Yes	yes
11	Affidavit to the effect that all documents/ particulars/ information furnished, are true & correct	Yes	Yes	yes

Mr. Asadullah Shaikh
XEN, Provincial Buildings #3
Work & Services Department
Member

(Rehan Iqbal Baloch)
Additional Secretary (PDF)/ Project Director, CIDA
(Chairman)

(Haji Parpio Sahito)
Project Engineer, CIDA
Member



PROJECT MANAGEMENT UNIT
CAPACITY BUILDING OF TEACHER TRAINING INSTITUTIONS
& TRAINING OF ELEMENTARY SCHOOL TEACHERS IN SINDH
EDUCATION & LITERACY DEPARTMENT
GOVERNMENT OF SINDH

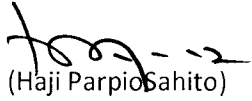
MINUTES OF THE MEETING OF PROCUREMENT COMMITTEE HELD ON 22-12-2015, UNDER THE CHAIRMANSHIP OF ADDITIONAL SECRETARY(GA)/ PROJECT DIRECTOR CAPACITY BUILDING OF TEACHER TRAINING INSTITUTIONS & TRAINING OF ELEMENTARY SCHOOL TEACHERS IN SINDH - CIDA, EDUCATION & LITERACY DEPARTMENT

A meeting of Procurement Committee of Capacity Building of Teacher Training Institutions & Training of Elementary School Teachers in Sindh -CIDA Education & Literacy Department, Government of Sindh was held on 22-12-2015 under the chairmanship of Project Director Capacity Building of Teacher Training Institutions & Training of Elementary School Teachers in Sindh -CIDA in the committee room to evaluate the bids for Repair, Renovation & Rehabilitation of GECE(M) Hyderabad.


The Secretary of the Procurement Committee informed the participants that the N.I.T. was called on 05-12-2015. (03) Tender Documents were issued accordingly (03) firms participated on the date of opening of tenders. Tenders were opened by the Procurement Committee on 22-12-2015 in presence of the bidders/ representatives of the firms. There after the bids were technically evaluated (Annex 'A') in the light of the criteria mentioned in the tender documents.

The Procurement Committee unanimously recommended that the lowest evaluated bid of M/S Fazal Muhammad Mangrio may be approved for award of work for Repair, Renovation & Rehabilitation of GECE(M) Hyderabad.

Financial evaluation & Comparative statement of bids at (annexure-B)


(Haji Parpio Sahito)

Project Engineer, CIDA
Member/ Secretary


(Asadullah Shaikh)

Executive Engineer, Provincial Buildings
Division #III, Karachi, Work & Service Department
(Member)



(Rehan Iqbal Baloch)

Additional Secretary (G)/ Project Director, SETTP-CIDA

Chairman

GECE (M) Hyderabad

Capacity Building of Teachers Training Institutions & Training of Elementary Schools Teachers
in Sindh

Education & Literacy Department, Government of Sindh

Repair, Renovation & Rehabilitation of Govt. Elementary College of Education (Men),
Hyderabad District Hyderabad.

Attendance Sheet of Participants

22-12-15

S. #	Name of Firm	Name of Representative	Contact #	Signature
1	Fozal Abbas Muzro	[Signature]		[Signature]
2	AL - Mustafa	[Signature]		Mushtaq
3	Pakistan Electric Works	Aamir		[Signature]
4				
5				
6				
7				
8				
9				
10				
11				

[Handwritten notes and signatures]