

NO.PMU-CIDA/NIT/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: 20th December 2016

To,

The Manager (Reforms), Sindh Public Procurement Regulatory Authority, Government of Sindh, <u>Karachi</u>

SUBJECT: NIT NO.PMU-CIDA/NIT/2016 DATED 27-10-2016 SPPRA S.# 30254

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:

- 1. Minutes of the Bid opening meeting
- 2. Bid Evaluation Report
- 3. Comparative Statement
- 4. Financial Evaluation Report
- 5. Technical Evaluation Report
- 6. Attendance sheet of Participants

(Syed Masoom Ali Shah) Manager Admin & Accounts

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

Manager Admin & Accounts



MINUTES OF THE MEETING OF PROCUREMENT COMMITTEE HELD ON 16-11-2016, UNDER THE CHAIRMANSHIP OF ADDITIONAL SECRETARY (PDF)/ 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 16-11-2016 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 Government Elementary College of Education (Men) KANDHKOT.

The Secretary of the Procurement Committee informed the participants that the N.I.T. was called on 27-10-2016. (08) Tender Documents were issued and accordingly (07) firms participated on the date of opening of tenders. Tenders were opened by the Procurement Committee on 16-11-2016 in presence of the bidders/ representatives of the firms. Thereafter 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 Bashir Ahmed Khoso JV Umair & Zubair Construction Company** may be approved for award of work for Repair, Renovation & Rehabilitation of Government Elementary College of Education (Men) KANDHKOT.

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

(Haji Parpio Sahito)

Project Engineer – CIDA Member/ Secretary

(Asadullah Shaikh) Executive Engineer Works & Services Department Member

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



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/2016
3.	Tender description/Name of ` work/items:	Repair, Renovation & Rehabilitation of Government Elementary College of Education (Men) KANDHKOT
4.	Method of Procurement:	Single stage one envelop procedure
5.	Tender Published:	SPPRA Serial No. 30254, Jang (31-10-2016), Dawn (31-10-2016), Kawish (31-10-2016)
6.	Total Bid documents Sold:	(08)
7.	Total Bids Received:	(07)
8.	Technical Bid Opening date:	Not Applicable
9.	No. of Bid technically qualified:	(02)
10.	Bid(s) Rejected:	(01)
11.	Financial Bid Opening date:	16-11-2016
12.	Bid Evaluation Report	

S. #	Name of Firm/ Bidder	Cost offered by the Bidder	Rankin g in term of cost	Comparis on with Estimate d Cost	Reason for acceptance/ rejection	Remarks
1	M/S Bashir Ahmed Khoso JV Umair & zubair Construction Company	Rs. 16,201,981/-	1 st Lowest	Within Estimated Cost	Technically Qualified	Recommended for award of work
2	M/S Smart Enterprises	Rs. 16,263,858/-	2 nd lowes t		Not Technically Qualified	
3	M/S Sikandar Ali Bajkhani	Rs. 17,530,165/-	3 rd Lowest	_	Not Technically Qualified	
4	M/S Ghulam Asghar Metlo	Rs. 17,981,623/-	4 th Lowest		Not Technically Qualified	
5	M/S National Engineering Works JV Maqbool Ahmed & Company	Rs. 18,033,991/-	5 th Lowest		Technically Qualified	
6	M/S NKZ Engineering Associates	Rs. 18,143,205/-	6 th Lowest		Not Technically Qualified	\square
7	M/S Muhammad Salah			No Call dep	osit submitted	in /

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

(Asadullah Shaikh) Executive Engineer Works & Services Department Member

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



(Asadullah Shaikh)

Executive Engineer

Work & Services Department

Member

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Capacity Building of Teachers Training Institutions & Training of Elementary Schools Teachers in Sindh Education & Literacy Department, Government of Sindh

Comparative Statement of Repair, Renovation & Rehabilitation "GECE(M) KandKot"

				Rate Quoted by Contractor M/S Bashir Ahm	d Khoso IV I	Imain & auhain
Amount of Es	stimate. (TS)	20.682 M				
DATE & TIM	E OF OPENNING OF BIDS.	16-11 -1 6	4.00pm			
DATE & TIM	E OF ISSUE OF TENDERS UPTO	14-11-16	5.00pm	DATE & TIME OF BIDS/TENDERS SUBMISSION.	16-11-16	3:30PM
N.I.T. NO.		PMU-CIDA/N	IT/2016			

S. No:-	Items		Engineer's	Estimate	-	Rate Quoted by Contractor M/S Bashir Ahmed Khoso JV Umair & zubair Construction Company						
		Schedule B Cost	Non-Schedule cost	Carriage Cost	Total Cost	Schedule B Cost	schedule Items(Above/below	Amount of Premium. (RS)	Non Schedule	Total		
1	Civil Work	1	2	3	4=1+2+3	COSL	/at par)	Premium. (KS)	Items			
	Main Building	15,349,371	171244	2258614	17779229	15,339,257	-14.00%	- 2,147,496	170,650	13,362,411		
	Plumbing Work											
	Main Building	182,017	163419	0	345436	182,018	0.00%	-	167,500	349,518		
	Electricfication Work	on Work 2,352,394 205406			0							
	Main Building				2557800	2,352,372	0.00%	-	137,680	2,490,052		
	Total	\bigcirc			20682465					16,201,981		

The amount Quoted by bidder is within Technical Sanction

(Haji Parpio Sahito)

Project Engineer, CIDA Member/ Secretary

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



Financial Evaluation Report of Repair, Renovation & Rehabilitation "GECE(M) KandKot" PMU-CIDA/NIT/2016

N.I.T. NO.

S. No:-

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3

DATE & TIME OF ISSUE OF TENDERS UPTO 14/11/2016 5.00pm DATE & TIME OF BIDS/TENDERS SUBMISSION.

schedule

Items(Above/bel

ow/at par)

-17.00%

0.00%

0.00%

16/11/2016

Non Schedule

Items

261,885

370,000

366,000

Rate Quoted by Contractor M/S Smart Enterprises

Amount of

Premium.

(RS)

2,607,674

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DATE & TIME OF OPENNING OF BIDS.

Items

Civil Work

Electricfication Work

(Asadullah Shaikh)

Executive Engineer

Work & Services Department

Member

Main Building

Main Building

Main Building

Plumbing Work

Cost of Schedule

Items. (Rs)

Schedule Items

15,339,257

182,018

2,352,372

Amount of Estimate. (TS)

16/11/2016

20.682 M

schedule

Items(Above/below

/at par)

contractor bid rates

Corrected Total Bid Amount.

Remarks.

-14.00%

0.00%

0.00%

4.00pm

Rate Quoted by Contractor M/S Bashir Ahmed Khoso JV Umair &

zubair Construction Company

Non Schedule

Items

170,650

167,500

137,680

Amount of

Premium. (RS)

2,147,496

-

-

Total

13,362,411

349,518

2,490,052

16,201,981

16,201,981

3:30PM

Total

12,993,468

552,018

2,718,372

16,370,184

16,263,858

(Haji Parpio Sabito) Project Engineer, CIDA Member

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

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Financial Evaluation Report of Repair, Renovation & Rehabilitation "GECE(IM) KandKot"

	N.I.T. NO.				PMU-CIDA	PMU-CIDA/NIT/2016									
	DATE & TIN	1E OF ISSUE	E OF TENDERS	UPTO	14/11/201	14/11/2016 5.00 pm			DATE & TIME OF BIDS/TENDERS SUBMISSION.			16/11/2016		;	3:30PM
	DATE & TIM	IE OF OPEN	NING OF BIDS	5.	16/11/201	6	4.00pm								
	Amount of E	stimate. (TS	5)		20.682 M										
Rate Quoted by Contractor M/S Sikandar Ali Bajkani Rate Quoted					l by Contrac Me		ulam Asghar	and the second	uoted by Con ng Works JV			Rate Quo		ctor M/S NK ociates	Z Engineering
schedule Items(Above /below/at par)	Amount of Premium. (RS)	Non Schedule Items	Total	schedule Items(Above /below/at par)	Amount of Premium. (RS)	Non Schedule Items	Total	schedule Items(Above /below/at par)	Amount of Premium. (RS)	Non Schedule Items	Total	schedule Items(Abo ve/below/a t par)	Amount of Premium. (RS)	Non Schedule Items	Total
	- 758,386	282,304	14,863,175	-5.20%	- 797,641	165,617	14,707,233	-1.00%	- 153,393	152,437	15,338,301		- 1,065,680	537,438	14,811,01
0.00%	-	122,000	304,018	0.00%	-	68,000	250,018	0.00%	-	43,300	225,318	0.00%	-	440,000	622,018
0.00%	-	10,600	2,362,972	0.00%	-	672,000	3,024,372	0.00%	-	118,000	2,470,372	0.00%		357,800	2,710,172
		1054	17,537,763			07.0	18,026,623			1.18	18,076,523				16,124,948
			17,530,165				17,981,623				18,033,991				18,143,205

(Asadullah Shaikh) Executive Engineer Work & Services Department Member

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

(Haji Parpio Sahito)

Project Engineer, CIDA Member/ Secretary



Technical Evaluation Report of Repair, Renovation & Rehabilitation "GECE(M) KandKot"

S.#	Description	M/S Bashir Ahmed Khoso JV Umair & zubair Construction Company	M/S National Engineering Works JV Maqbool Ahmed & Co.	M/S Ghulam Asghar Metlo	M/S Sikandar Ali Bajkhani	M/S Smart Enterprises	M/S NKZ Engineering Associates
1	Registration with Pakistan Engineering Council in category C-6 or above for civil work and Allied Electrical works, having valid license with relevant codes	yes	yes	yes	C6 no electrical code	C5, no electrical code	C5, no electrical code
2	Registration with Sindh Revenue Board.	yes	yes	yes	Expired	yes	yes
3	Bio Data of Engineers and Technical staff working with the firm.	yes	yes	yes	No	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	No	No completion reports	No completion reports
5	List of work in progress indicating cost of each work and copy and letter of award of work.	yes	yes	yes	No	yes	yes
6	Certificate of bank showing credit worthiness along with bank statement.	yes	yes	credit not worthiness of work amount	credit not worthiness of work amount	yes	Audit report turn overnot worthiness of work amount
7	List of Machinery and equipments available with documentary evidence of its ownership, Certificate of Bank showing credit worthiness alongwith bank statement.	Yes	yes	No Evidence	No Evidence	yes	no
8	Registration with Income Tax Department (NTN Certificates) and copy of CNIC.	NTN yes CNIC Yes	NTN yes CNIC Yes	NTN yes CNIC Yes	NTN yes CNIC No	NTN yes CNIC No	NTN yes CNIC No
9	Undertaking on Affidavit that firm is not involved in any litigation or abandoned any work in the department	yes	Yes	yes	yes	old affidavit	yes
10	Affidavit to the effect that the firm contractor have not been black listed previously by any executing agency.	yes	Yes	yes	yes	old affidavit	No
11	Affidavit to the effect that all documents/ particulars/ information furnished, are true & correct	yes	Yes	yes	yes	old affidavit	No

(Asadulah-S aikh) Executive Engineer Work & Services Department Member

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

(Haji Parpio Sahito) Project Engineer, CIDA

Member/ Secretary



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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 16-11-2016, UNDER THE CHAIRMANSHIP OF ADDITIONAL SECRETARY (PDF)/ 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 16-11-2016 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 Govt. National Agro-Technical Teachers Training Centre (GNATTC), Hyderabad.

The Secretary of the Procurement Committee informed the participants that the N.I.T. was called on 27-10-2016. (04) Tender Documents were issued and accordingly (04) firms participated on the date of opening of tenders. Tenders were opened by the Procurement Committee on 16-11-2016 in presence of the bidders/ representatives of the firms. Thereafter 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 GMQ Construction Company** may be approved for award of work for Repair, Renovation & Rehabilitation of Govt. National Agro-Technical Teachers Training Centre (GNATTC), Hyderabad.

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

(Haji Parpio Sahito) Project Engineer – CIDA Member/ Secretary (Asadullah Shaikh) Executive Engineer Works & Services Department Member

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



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/2016
3.	Tender description/Name of work/items:	Repair, Renovation & Rehabilitation of GNATTC, Hyderabad
4.	Method of Procurement:	Single stage one envelop procedure
5.	Tender Published:	SPPRA Serial No. 30254, Jang (31-10-2016), Dawn (31-10-2016), Kawish (31-10-2016)
6.	Total Bid documents Sold:	(04)
7.	Total Bids Received:	(04)
8.	Technical Bid Opening date:	Not Applicable
9.	No. of Bid technically qualified:	(02)
10.	Bid(s) Rejected:	No
11.	Financial Bid Opening date:	16-11-2016
12.	Bid Evaluation Report	

S. #	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 GMQ Const. Co.	Rs.17,970,997/-	1 st Lowest	Within Estimated Cost	Technically Qualified	Recommended for award of work
2	M/s Engr. Adnan Ali	Rs.18,484,475/-	2 nd lowest		Not Technically Qualified	
3	M/s HB Engrs. JV M/s SNK Engr. & Contractor	Rs.18,524,489/-	3 rd Lowest		Technically Qualified	
4	M/s Pak Saudi Enterprises			No Call deposit su	ibmitted	

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

(Asadullah Shaikh) Executive Engineer Works & Services Department Member

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

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

Education & Literacy Department, Government of Sindh

Comparative Statement of Repair, Renovation & Rehabilitation Government National Agro Technical Teachers Training Center HYDERABAD

N.I.T. NC).		PMU-CIDA/N	IT/2016						
DATE &	TIME OF ISSUE OF TENI	DERS UPTO	14-11-16	5.00pm		DATE & TIME O	OF BIDS/TEND	ERS SUBMISSION.	16-11-16	3:30PM
DATE &	TIME OF OPENNING OF	BIDS.	16-11-16	4.00pm						
Amount o	of Estimate. (TS)		18.003 M	1. 201						
S. No:-	Items		Engineer's	Estimate			Rate Quoted by	y Contractor M/S GM	Q construction & Co.	
16-		Schedule B Cost	Non-Schedule cost	Carriage Cost	Total Cost	Schedule B Cost	schedule Items(Above/	Amount of Premium.	Non Schedule	Total
1	Civil Work	1	2	3	4=1+2+3	COSL	below/at par)	(RS)	Items	
	Part A	8,268,435	2882719	1093722	12244876	8,263,707	5.00%	413,185	3,145,130	11,822,022
	Part B	2,543,799	0	0	2543799	2,312,570	5.00%		-	2,428,199
	Part C	1,569,904	0	0	1569904	1,962,379		,	-	2,060,498
2	Plumbing Work							70,117		2,000,190
	Part D	616,809	14530	0	631339	581,760		-	20,000	601,760
3	Electricfication Work								20,000	001,700
	PartE	688,968	324140	0	1013108	688,968		-	369,550	1,058,518
	Total				18003026			92	507,550	17,970,997

The amount Quoted by bidder is within Technical Sanction

(Asadullah Shaikh)

Executive Engineer Work & Services Department Member

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Project Engineer, CIDA Member/ Secretary

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



Financial Evaluation Report of Repair, Renovation & Rehabilitation of Government National Agro Technical Teachers Training Center HYDERABAD

N.I.T.	NO.			PMU-CIDA/NI	T/2016									
DATE	& TIME OF ISSU	JE OF TENDERS UPT	0	14/11/2016	5.00pm		DATE & TIM	E OF BIDS/TEN	DERS SUBMISS	ION.	16/11/2016		3:30PM	
DATE & TIME OF OPENNING OF BIDS. Amount of Estimate. (TS)				16/11/2016 18.003 M	4.00pm									
S. No:	- Items	Cost of Schedule Items. (Rs)	Rate Quoted	l by Contractor N	1/S GMQ constr	uction & Co.	Rate Q	uoted by Contra	actor M/S Eng. A	dnan Ali	Rate Quoted	by Contractor M Engineer &	I/S H.B.Enginee & Contractor	rs JV M/S SNI
1	Civil Work	Schedule Items	schedule Items(Above/ below/at par)		Non Schedule Items	Total	schedule Items(Above/ below/at par)	Amount of Premium. (RS)	Non Schedule Items	Total	schedule Items(Above/ below/at par)		Non Schedule Items	Total
	Part A	8,263,707	5.00%	413,185	3,145,130	11,822,022	7.00%	578,459	3,379,035	12,221,201	7.00%		3,299,040	12,141,200
	Part B	2,312,570	5.00%	115,629	-	2,428,199	7.00%		5,575,055	2,474,450	9.00%	-	5,299,040	
	Part C	1,962,379	5.00%			2,060,498	7.00%	137,367		2,099,746				2,520,70
2	Plumbing Work					_,,	1.0070	157,507		2,099,740	9.00%	176,614	-	2,138,993
	Part D	581,760		-	20,000	601,760	0.00%		22,000	603,760	0.00%		20.000	
3	Electricfication	n Work				001,700	0.0070		22,000	003,700	0.00%		30,000	611,760
	PartE	688,968		-	369,550	1,058,518	0.00%		396,350	1,085,318	0.00%		422,860	1 1 1 1 026
		contr	actor bid rates			17,910,814	0.0070		570,550	18,356,672	0.00%		422,800	1,111,828
		Corrected	Total Bid Ame	ount.	100	17,970,997				18,484,475				18,524,489
		1.00	Remarks.)		lowest				Highest				and Highost
		20	Wr /										1	2nd Highest

(Asadullah Shaikh) Executive Engineer Work & Services Department Member

(Haji Parpio Sahito)

Project Engineer, CIDA Member/ Secretary

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



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

Education & Literacy Department, Government of Sindh

Technical Evaluation Report of Repair, Renovation & Rehabilitation of "Government National Agro Technical Teachers Training Center HYDERABAD"

S.#	Description	M/S GMQ construction & Co.	M/S Eng. Adnan Ali	M/S H.B.Engineers JV M/S SNK Engineer & Contractor	
1	Registration with Pakistan Engineering Council in category C-6 or above for civil work and Allied Electrical works, having valid license with relevant codes	C5, EE04	C4, no electrical code	C4, EE04,EE06	
2	Registration with Sindh Revenue Board.	yes	expired	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	Certificate of bank showing credit worthiness along with bank statement.	yes	credit not worthiness of work amount	yes	
7	List of Machinery and equipments available with documentary evidence of its ownership, Certificate of Bank showing credit worthiness alongwith bank statement.	yes	No	yes	
8	Registration with Income Tax Department (NTN Certificates) and copy of CNIC.	NTN yes CNIC yes	NTN yes CNIC yes	NTN yes CNIC Yes	
9	Undertaking on Affidavit that firm is not involved in any litigation or abandoned any work in the department	yes	No	yes	
10	Affidavit to the effect that the firm contractor have not been black listed previously by any executing agency.	yes	No	yes	
11	Affidavit to the effect that all documents/ particulars/ information-furnished, are true & correct	yes	No	yes	

(Asadulah Shaikh) Executive Engineer Work & Services Department Member

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

(Haji Parpio Sahito)

Project Engineer, CIDA Member/ Secretary



MINUTES OF THE MEETING OF PROCUREMENT COMMITTEE HELD ON 16-11-2016, UNDER THE CHAIRMANSHIP OF ADDITIONAL SECRETARY (PDF)/ 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 16-11-2016 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 Government Elementary College of Education BADIN

The Secretary of the Procurement Committee informed the participants that the N.I.T. was called on 27-10-2016. (04) Tender Documents were issued and accordingly (04) firms participated on the date of opening of tenders. Tenders were opened by the Procurement Committee on 16-11-2016 in presence of the bidders/ representatives of the firms. Thereafter 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 Muhammad Ali Shujrah** may be approved for award of work for Repair, Renovation & Rehabilitation of Government Elementary College of Education BADIN.

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

(Haji Parpio Šahito) Project Engineer – CIDA Member/ Secretary

(Asadullah Shaikh) Executive Engineer Works & Services Department Member

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



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/2016
3.	Tender description/Name of work/items:	Repair, Renovation & Rehabilitation of DETRC, Hyderabad
4.	Method of Procurement:	Single stage one envelop procedure
5.	Tender Published:	SPPRA Serial No. 30254, Jang (31-10-2016), Dawn (31-10-2016), Kawish (31-10-2016)
6.	Total Bid documents Sold:	(04)
7.	Total Bids Received:	(04)
8.	Technical Bid Opening date:	Not Applicable
9.	No. of Bid technically qualified:	(02)
10.	Bid(s) Rejected:	No
11.	Financial Bid Opening date:	16-11-2016

12. Bid Evaluation Report

S. #	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 Muhammad Ali Shujrah	Rs16,291,597 /-	1 st Lowest	Within Estimated Cost	Technically Qualified	Recommended for award of work
2	M/S Ishtiaq & Brothers	Rs.16,656,579 /-	2 nd lowest		Not Technically Qualified	
3	M/S Ghulam Asghar Metlo	Rs.17,329,685 /-	3 rd Lowest		Not Technically Qualified	
4	M/S National Engineering Works JV Maqbool Ahmed & Company	Rs.17,879,541 /-	3 rd Lowest		Technically Qualified	

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

(Asadullah Shaikh) Executive Engineer Works & Services Department Member

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



Comparative Statement of Repair, Renovation & Rehabilitation Government Elementary College of Education BADIN

N.I.T. NO.			PMU-CIDA/NIT/2	2016								
DATE & TI	ME OF ISSUE OF TE ME OF OPENNING C Estimate. (TS)		14-11-16 5.00pm DATE & TIME OF BIDS/TENDERS SUBMISSION. 16-11-16 4.00pm 16.49 M					SUBMISSION.	16-11-16 3:30PM			
S. No:-	Items		Engineer's Estimate			1	Rate Quoted by Con	ntractor M/S Muha	mmad Ali Shujra	nd Ali Shujrah		
		Schedule B Cost	Non-Schedule cost	Carriage Cost	Total Cost	Schedule B	schedule Items(Above/	Amount of	Non Schedule	Total		
1	Civil Work	1	2	3	4=1+2+3	Cost	below/at par)	Premium. (RS)	Items			
	Part A (i)	5,765,277	0	388072	6153349	5,765,277	0.00%	-	-	5,765,27		
	Part A (ii)	1,374,415		168584	1542999	1,374,415	0.00%	-	-			
	Part A (iii)	5,627,082	0	198956	5826038	7,033,852	0.00%	-				
	Plumbing Work											
	Part B (i)	152,030	0	0	152030	149,049	0.00%	-		149.049		
	Part B(ii)	62,107	0	0	62107	60,889	0.00%	-				
3	Electricfication We	ork										
	Part C	5,605	0	0	5605	5,495	0.00%	-		5,49		
4	PHE Schedule	- P										
	Part D	19,992	0	0	19992	19,600	0.00%	-		19.60		
5	Compound Wall	-	0	0	0							
	Part E	2,525,870	57372	145178	2728420	3,276,129	0.00%		23,552	3,299,68		
	Total				16490540					17,708,25		
		-				8% Rebate		1,416,660.64		16,291,597		

(Asadullah Shaikh)

Executive Engineer Work & Services Department Member

8% Rebate

The amount Quoted by bidder is within Technical Sanction

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

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



N.I.T. NO.

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 Government Elementary College of Education BADIN PMU-CIDA/NIT/2016

 DATE & TIME OF ISSUE OF TENDERS UPTO
 14/11/2016
 5.00pm
 DATE & TIME OF BIDS/TENDERS SUBMISSION. 16/11/2016
 3:30PM

 DATE & TIME OF OPENNING OF BIDS.
 16/11/2016
 4.00pm
 4.00pm
 4.00pm
 4.00pm
 4.00pm

 Amount of Estimate. (TS)
 16.49 M
 16.49 M
 4.00pm
 4

S. No:-	Items	Cost of Schedule Items. (Rs)	Rate Quoteo		tor M/S Mu jrah	hammad Ali	Rate Quoted I	by Contractor	· M/S Ishti:	aq & Brothers	Rate Quote	d by Contract Met		ulam Asghar			tractor M/S Maqbool Ah	
1	Civil Work	Schedule Items	schedule Items(Above /below/at nar)	Amount of Premium. (RS)	Non Schedule Items	Total	schedule Items(Above/ below/at par)	Amount of Premium. (RS)	Non Schedule Items	Total	schedule Items(Above /below/at	Amount of Premium. (RS)	Non Schedule Items	Total	schedule Items(Above /below/at par)	Amount of Premium. (RS)	Non Schedule Items	Total
	Part A (i)	5,765,277	0.00%	-	-	5,765,277	4.00%	230,611	-	5,995,888	-3.20%	- 184,489	-	5,580,788	1.00%	57,653	-	5,822,930
	Part A (ii)	1,374,415	0.00%	-	-	1,374,415	0.00%	-	-	1,374,415	-3.10%	- 42,607	-	1,331,808	1:00%	13,744	-	1,388,159
	Part A (iii)	7,033,852	0.00%	-		7,033,852	-20.50%	- 1,441,940	-	5,591,912	-3.50%	- 246,185	-	6,787,667	1.00%	70,339	-	7,104,191
2	Plumbing Work																	
	Part B (i)	149,049	0.00%	-		149,049	0.00%	-	-	149,049		-	-	149,049	0.00%	2-1	-	149,049
	Part B(ii)	60,889	0.00%	-		60,889	0.00%	-	-	60,889			-	60,889	0.00%	-	-	60,889
3	Electricficati	ion Work			_													
	Part C	5,495	0.00%	-	difference i	5,495	0.00%	-	-	5,495			-	5,495	0.00%	-	-	5,495
4	PHE Schedule																	
	Part D	19,600	0.00%	-		19,600	0.00%	-	-	19,600			-	19,600	0.00%	-	-	19,600
5	Compound Wal	1																
	Part E	3,276,129	0.00%	-	23,552	3,299,681	4.00%	131,045	52,156	3,459,330			118,260	3,394,389	0.00%	-	53,100	3,329,229
	contractor bid	l rates				16,291,597				16,656,578				17,329,685				16,879,540
	Corrected To	tal Bid Amoun	t.			17,708,258				16,656,579				17,329,685				17,879,541
			1,416,661-	8% F	Rebat	16,291,597												
	Remarks.					Lowest				Highest				Highest				Highest

(Asadullah Shakh) Executive Engineer Work & Services Department Member

Project Engineer, CIDA

Member/ Secretary

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

Technical Evaluation Report of Repair, Renovation & Rehabilitation "Government Elementary College of Education BADIN"

S.#	Description	M/S Muhammad Ali Shujrah	M/S Ghulam Asghar Metlo	M/S National Engineering Works JV Maqbool Ahmed & Co.	M/S Ishtiaq & Brothers
1	Registration with Pakistan Engineering Council in category C-6 or above for civil work and Allied Electrical works, having valid license with relevant codes	C6 ,EE04,EE05, EE06,EE11	C6, EE04, EE11	yes	C5, no electrical code
2	Registration with Sindh Revenue Board.	yes	yes	yes	expired
3	Bio Data of Engineers and Technical staff working with the firm.	yes	yes	yes	No
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	No completion reports
5	List of work in progress indicating cost of each work and copy and letter of award of work.	yes	yes	yes	No
6	Certificate of bank showing credit worthiness along with bank statement.	yes	credit not worthiness of work amount	yes	credit not worthiness of work amount
7	List of Machinery and equipments available with documentary evidence of its ownership, Certificate of Bank showing credit worthiness alongwith bank statement.	yes	No Evidence	yes	No Evidence
8	Registration with Income Tax Department (NTN Certificates) and copy of CNIC.	NTN yes CNIC yes	NTN yes CNIC Yes	NTN yes CNIC Yes	NTN yes CNIC No
9	Undertaking on Affidavit that firm is not involved in any litigation or abandoned any work in the department	yes	yes	Yes	No
10	Affidavit to the effect that the firm contractor have not been black listed previously by any executing agency.	yes	yes	Yes	No
11	Affidavit to the effect that all documents/ particulars/ information furnished, are true & correct	yes	yes	Yes	No

(Asadullah Shaikh) Executive Engineer Work & Services Department Member

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han

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

(Haji Parpio Sahito) Project Engineer, CIDA

Project Engineer, CID/ Member/ Secretary



MINUTES OF THE MEETING OF PROCUREMENT COMMITTEE HELD ON 16-11-2016, UNDER THE CHAIRMANSHIP OF ADDITIONAL SECRETARY (PDF)/ 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 16-11-2016 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 Divisional Educational Technology Resource Center HYDERABAD

The Secretary of the Procurement Committee informed the participants that the N.I.T. was called on 27-10-2016. (03) Tender Documents were issued and accordingly (03) firms participated on the date of opening of tenders. Tenders were opened by the Procurement Committee on 16-11-2016 in presence of the bidders/ representatives of the firms. Thereafter 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 H.B.Engineers JV M/S SNK Engineer & Contractor** may be approved for award of work for Repair, Renovation & Rehabilitation of Divisional Educational Technology Resource Center HYDERABAD

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

(Haji Parpio Sahito)

(Haji Parpið Sahito) Project Engineer – CIDA Member/ Secretary

(Asadullah Shaikh)

(Asadullan Shaikh) Executive Engineer Works & Services Department Member

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



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/2016
3.	Tender description/Name of work/items:	Repair, Renovation & Rehabilitation of DETRC, Hyderabad
4.	Method of Procurement:	Single stage one envelop procedure
5.	Tender Published:	SPPRA Serial No. 30254, Jang (31-10-2016), Dawn (31-10-2016), Kawish (31-10-2016)
6.	Total Bid documents Sold:	(03)
7.	Total Bids Received:	(03)
8.	Technical Bid Opening date:	Not Applicable
9.	No. of Bid technically qualified:	(02)
10.	Bid(s) Rejected:	No
11.	Financial Bid Opening date:	16-11-2016
12.	Bid Evaluation Report	

S. #	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 HB Engrs. JV M/s SNK Engr. & Contractor	Rs. 7,968,452/-	1 st Lowest	Within Estimated Cost	Technically Qualified	Recommended for award of work
2	M/s Naseer Brothers	Rs.8,639,668/-	2 nd lowest		Not Technically Qualified	
3	M/S Umair and Zubair Construction Company	Rs.9,093,818/-	3 rd Lowest		Technically Qualified	

(Haji Parpio Sahito)

Project Engineer – CIDA Member/ Secretary

(Asadullah Shaikh) Executive Engineer Works & Services Department Member

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



Comparative Statement of Repair, Renovation & Rehabilitation of Divisional Educational Technology Resource Center HYDERABAD

N.I.T. NO.			PMU-CIDA/NI	T/2016						
DATE & T	TIME OF ISSUE OF TEN	NDERS UPTO	14/11/2016	5.00pm		DATE & TIME C SUBMISSION.	OF BIDS/TEND	ERS	16/11/2016	3:30PM
DATE & T	IME OF OPENNING O	F BIDS.	16/11/2016	4.00pm						
mount of	Estimate. (TS)		8.00M							
S. No:-	Items		Engineer's I	Estimate		Rate Quote	d by Contracto	r M/S H.B.Engi Contractor		NK Engineer &
emile S		Schedule B Cost	Non-Schedule cost	Carriage Cost	Total Cost	Schedule B Cost	schedule Items(Above/	Amount of Premium. (RS)	Non Schedule Items	Total
1	Civil Work	1	2	3	4=1+2+3	COSL	below/at par)	Freihlum. (KS)	Items	
	Part A	2,738,761	1528815	329752	4597328	2,738,761	0.00%	-	1,475,648	4,214,40
	Part B	718,883	0		718883	653,530		-	-	653,53
	Part C	1,885,919	0	0	1885919	2,357,398	0.00%	-0	-	2,357,39
1	2 Plumbing Work							-		
	Part D	260,998	14530		275528	246,089		-	16,000	262,08
1	3 Electricfication Wo	ork								
1. 261	PartE	360,776	161760	0	522536	360,776		- 1	120,250	481,020
	Total				8000104					7 000 453

The amount Quoted by bidder is within Technical Sanction

8000194

(Asadullah Shaikh) Executive Engineer Work & Services Department Member

(Haji Parpio Sahito) Project Engineer, CIDA

7,968,452

Member/ Secretary

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



Financial Evaluation Report of Repair, Renovation & Rehabilitation of Divisional Educational Technology Resource Center HYDERABAD

Э.			PMU-CIDA/NI	T/2016									
TIME OF ISSU	E OF TENDERS UPTO		14/11/2016	5.00pm		DATE & TIME	OF BIDS/TENI	DERS SUBMISS	ON.	16/11/2016		3:30PM	
TIME OF OPEN	NNING OF BIDS.		16/11/2016	4.00pm									
of Estimate. (TS	5)		8.00M										
Items	Cost of Schedule Items. (Rs)	Rate Quoted			eers JV M/S	Rate Qu	loted by Contra	ctor M/S Naseer	Brothers	Rate Quoted	by Contractor M	1/S Umair & Zub	oair Const. Co.
Civil Work	Schedule Items	schedule Items(Above/ below/at par)	Amount of Premium. (RS)	Non Schedule Items	Total	schedule Items(Above/ below/at par)	Amount of Premium. (RS)	Non Schedule Items	Total	schedule Items(Above/ below/at par)	Amount of Premium. (RS)	Non Schedule Items	Total
Part A	2,738,761	0.00%	-	1,475,648	4,214,409	0.00%	-	2,008,430	4,747,191	0.00%	-	2,419,610	5,158,371
Part B	653,530	0.00%	-	-	653,530	0.00%	-	-	653,530	0.00%	-		653,530
Part C	2,357,398	0.00%	-	-	2,357,398	0.00%	-	-	2,357,398	0.00%	-	-	2,357,398
Plumbing Work													
Part D	246,089		-	16,000	262,089	0.00%	-	18,000	264,089	0.00%	-	19,500	265,589
Electricficati	on Work												
PartE	360,776		-	120,250	481,026	0.00%	-	256,684	617,460	0.00%	-	298,154	658,930
					8.000.000								9,089,767
	Corrected	Total Bid Amo	unt.		7,968,452				8,639,668				9,093,818
		Remarks.			lowest				2nd Highest				Highest
	TIME OF ISSU TIME OF OPEN of Estimate. (TS Items Civil Work Part A Part A Part B Part C Plumbing Work Part D Electricficati	TIME OF ISSUE OF TENDERS UPTO TIME OF OPENNING OF BIDS. of Estimate. (TS) Items Cost of Schedule Items. (Rs) Civil Work Schedule Items Part A 2,738,761 Part B 653,530 Part C 2,357,398 Plumbing Work Part D 246,089 Electricfication Work PartE 360,776 Corrected	TIME OF ISSUE OF TENDERS UPTO TIME OF OPENNING OF BIDS. of Estimate. (TS) Items Cost of Schedule Items. (Rs) Rate Quoted Items Schedule Items. (Rs) schedule Items(Above/ below/at par) Part A 2,738,761 0.00% Part B 653,530 0.00% Part C 2,357,398 0.00% Plumbing Work Part D 246,089 Electricfication Work Electricfication Work PartE	TIME OF ISSUE OF TENDERS UPTO 14/11/2016 TIME OF OPENNING OF BIDS. 16/11/2016 of Estimate. (TS) 8.00M Items Cost of Schedule Items. (Rs) Rate Quoted by Contractor SNK Engineer Civil Work Schedule Items schedule Items(Above/ below/at par) Amount of Premium. (RS) Part A 2,738,761 0.00% - Part B 653,530 0.00% - Part D 246,089 - - Electricfication Work PartE 360,776 -	TIME OF ISSUE OF TENDERS UPTO 14/11/2016 5.00pm TIME OF OPENNING OF BIDS. 16/11/2016 4.00pm of Estimate. (TS) 8.00M Items Cost of Schedule Items. (Rs) Rate Quoted by Contractor M/S H.B.Engine SNK Engineer & Contractor Civil Work Schedule Items Schedule Items(Above/ below/at par) Amount of Premium. (RS) Non Schedule Items Part A 2,738,761 0.00% - 1,475,648 Part B 653,530 0.00% - - Part D 246,089 - 16,000 Part D 246,089 - 120,250 Corrected Total Bid Amount.	TIME OF ISSUE OF TENDERS UPTO 14/11/2016 5.00pm TIME OF OPENNING OF BIDS. 16/11/2016 4.00pm of Estimate. (TS) 8.00M Items Cost of Schedule Items Rate Quoted by Contractor M/S H.B.Engineers JV M/S SNK Engineer & Contractor Civil Work Schedule Items Schedule Items(Above/ below/at par) Part A 2,738,761 0.00% - 1,475,648 4,214,409 Part B 653,530 0.00% - 0 653,530 Part C 2,357,398 0.00% - 0 2,357,398 Plumbing Work - 0 16,000 262,089 Electricfication Work - 120,250 481,026 Corrected Total Bid Amount. 7,968,452	TIME OF ISSUE OF TENDERS UPTO 14/11/2016 5.00pm DATE & TIME TIME OF OPENNING OF BIDS. 16/11/2016 4.00pm Anount Anount of Rate Quested by Contractor M/S H.B.Engineers JV M/S SNK Engineer & Contractor Rate Quested by Contractor M/S H.B.Engineers JV M/S SNK Engineer & Contractor Rate Quested by Contractor M/S H.B.Engineers JV M/S SNK Engineer & Contractor Rate Quested by Contractor M/S H.B.Engineers JV M/S SNK Engineer & Contractor Rate Quested by Contractor M/S H.B.Engineers JV M/S SNK Engineer & Contractor Rate Quested by Contractor M/S H.B.Engineers JV M/S SNK Engineer & Contractor Rate Quested by Contractor M/S H.B.Engineers JV M/S SNK Engineer & Contractor Rate Quested by Contractor M/S H.B.Engineers JV M/S SNK Engineer & Contractor Rate Quested by Contractor M/S H.B.Engineers JV M/S SNK Engineer & Contractor Rate Quested by Contractor M/S H.B.Engineers JV M/S SNK Engineer & Contractor Rate Quested by Contractor M/S H.B.Engineers JV M/S SNK Engineer & Contractor Rate Quested by Contractor M/S H.B.Engineers JV M/S SNK Engineer & Contractor Rate Quested by Contractor M/S H.B.Engineers JV M/S SNK Engineer & Contractor Rate Quested by Contractor M/S H.B.Engineers JV M/S SNK Engineer & Contractor Rate Quested by Contractor M/S H.B.Engineers JV M/S SNK Engineer & Contractor Rate Quested by Contractor M/S H.B.Engineers JV M/S SNK Engineer & Contractor Schedule Items (Above/ below/at par) Schedule Items (Above/ below/at par)	TIME OF ISSUE OF TENDERS UPTO 14/11/2016 5.00pm DATE & TIME OF BIDS/TEND TIME OF OPENNING OF BIDS. 16/11/2016 4.00pm of Estimate. (TS) 8.00M Rate Quoted by Contractor M/S H.B.Engineers JV M/S SNK Engineer & Contractor Rate Quoted by Contractor M/S H.B.Engineers JV M/S SNK Engineer & Contractor Rate Quoted by Contractor M/S H.B.Engineers JV M/S SNK Engineer & Contractor Amount of Premium. (RS) Amount of Premium. (R	TIME OF ISSUE OF TENDERS UPTO 14/11/2016 5.00pm DATE & TIME OF BIDS/TENDERS SUBMISSI TIME OF OPENNING OF BIDS. 16/11/2016 4.00pm of Estimate. (TS) 8.00M Rate Quoted by Contractor M/S H.B.Engineers JV M/S SNK Engineer & Contractor Rate Quoted by Contractor M/S Naseer Civil Work Schedule Items schedule Items(Above/ below/at par) Amount of Premium. (RS) Non Schedule Items Amount of Premium. (RS) Amount of Premium. (RS) <td>TIME OF ISSUE OF TENDERS UPTO 14/11/2016 5.00pm DATE & TIME OF BIDS/TENDERS SUBMISSION. TIME OF OPENNING OF BIDS. 16/11/2016 4.00pm of Estimate. (TS) 8.00M Terms (Rs) Schedule Items (Rs) Schedule Items (Above/ below/at par) Part A 2,738,761 0.00% - 14/17,5648 4,214,409 0.00% - 2,008,430 4,747,191 Part B 653,530 0.00% - - 653,530 0.00% - - 653,530 Part C 2,357,398 0.00% - - 2,357,398 0.00% - 2,357,398 Plumbing Work - - 16,000 262,089 0.00% - 18,000 264,089 Electricification Work - - 120,250 481,026 0.00% - 256,684 617,460 Part Bid Amoun</td> <td>TIME OF ISSUE OF TENDERS UPTO 14/11/2016 5.00pm DATE & TIME OF BIDS/TENDERS SUBMISSION. 16/11/2016 TIME OF OPENNING OF BIDS. 16/11/2016 4.00pm 6 <td< td=""><td>TIME OF TENDERS UPTO 14/11/2016 DATE & TIME OF BIDS/TENDERS SUBMISSION 16/11/2016 TIME OF SUBLES 16/11/2016 4.00pm TIME OF BIDS/TENDERS SUBMISSION 16/11/2016 TIME OF DENNING OF BIDS. 16/11/2016 4.00pm of Estimate. (TS) South Sethedule Total Sethedule frems (Above' below/at par) Amount of Premium. 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(RS) Amount of Premiu</td><td>TIME OF ISSUE OF TENDERS UPTO14/11/20165.000m16/11/20163:30PMTIME OF BIDS.16/11/20163:30PMTIME OF OPENNIRO OF BIDS.16/11/20163:30PMTIME OF OPENNIRO OF BIDS.16/11/20163:30PMof Estimate (TS)Not all 16/11/20164.00pmTIME OF BIDS/TENDERS SUBMISSION16/11/20163:30PMTIME OF OPENNIRO OF BIDS.16/11/20163:30PMTotal Items (TS)Not all 10/10/10/10/10/10/10/10/10/10/10/10/10/1</td></td<>	TIME OF TENDERS UPTO 14/11/2016 DATE & TIME OF BIDS/TENDERS SUBMISSION 16/11/2016 TIME OF SUBLES 16/11/2016 4.00pm TIME OF BIDS/TENDERS SUBMISSION 16/11/2016 TIME OF DENNING OF BIDS. 16/11/2016 4.00pm of Estimate. (TS) South Sethedule Total Sethedule frems (Above' below/at par) Amount of Premium. (RS) Amount of Premiu	TIME OF ISSUE OF TENDERS UPTO14/11/20165.000m16/11/20163:30PMTIME OF BIDS.16/11/20163:30PMTIME OF OPENNIRO OF BIDS.16/11/20163:30PMTIME OF OPENNIRO OF BIDS.16/11/20163:30PMof Estimate (TS)Not all 16/11/20164.00pmTIME OF BIDS/TENDERS SUBMISSION16/11/20163:30PMTIME OF OPENNIRO OF BIDS.16/11/20163:30PMTotal Items (TS)Not all 10/10/10/10/10/10/10/10/10/10/10/10/10/1

(Asadullah Shaikh) Executive Engineer Work & Services Department Member

(Ha) Parpio Sabito

Project Engineer, CIDA Member/ Secretary

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



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Capacity Building of Teachers Training Institutions & Training of Elementary Schools Teachers in Sindh Education & Literacy Department, Government of Sindh

Technical Evaluation Report of Repair, Renovation & Rehabilitation of Divisional Educational Technology Resource Center

HYDERABAD

S.#	Description	M/S H.B.Engineers JV M/S SNK Engineer & Contractor	M/S Naseer Brothers	M/S Umair and Zubair Construction Company
1	Registration with Pakistan Engineering Council in category C-6 or above for civil work and Allied Electrical works, having valid license with relevant codes	C4, EE04,EE06	C3, no electrical code	Yes
2	Registration with Sindh Revenue Board.	yes	yes	Yes
3	Bio Data of Engineers and Technical staff working with the firm.	yes	only 1	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.	No	yes	Yes
6	Certificate of bank showing credit worthiness along with bank statement.	yes	yes	Yes
	List of Machinery and equipments available with documentary evidence of its ownership, Certificate of Bank showing credit worthiness alongwith bank statement.	yes	No Evidence	Yes
8	Registration with Income Tax Department (NTN Certificates) and copy of CNIC.	NTN yes CNIC Yes	NTN yes CNIC 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

(Asadullah Sha ikh) Executive Engineer

Work & Services Department

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

Haji Parpio Sahito) Project Engineer, CIDA

Member/ Secretary

Member



MINUTES OF THE MEETING OF PROCUREMENT COMMITTEE HELD ON 16-11-2016, UNDER THE CHAIRMANSHIP OF ADDITIONAL SECRETARY (PDF)/ 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 16-11-2016 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 Government Elementary College of Education (Men) LIYARI KARACHI

The Secretary of the Procurement Committee informed the participants that the N.I.T. was called on 27-10-2016. (04) Tender Documents were issued and accordingly (02) firms participated on the date of opening of tenders. Tenders were opened by the Procurement Committee on 16-11-2016 in presence of the bidders/ representatives of the firms. Thereafter 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 Umair and Zubair Construction Company** may be approved for award of work for Repair, Renovation & Rehabilitation of Government Elementary College of Education (Men) LIYARI KARACHI.

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

(Haji Parpio Sahito)

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

NS

(Asadullah Shaikh) Executive Engineer Works & Services Department Member

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



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/2016
3.	Tender description/Name of work/items:	Repair, Renovation & Rehabilitation of Government Elementary College of Education (Men) LIYARI KARACHI
4.	Method of Procurement:	Single stage one envelop procedure
5.	Tender Published:	SPPRA Serial No. 30254, Jang (31-10-2016), Dawn (31-10-2016), Kawish (31-10-2016)
6.	Total Bid documents Sold:	(04)
7.	Total Bids Received:	(02)
8.	Technical Bid Opening date:	Not Applicable
9.	No. of Bid technically qualified:	(02)
10.	Bid(s) Rejected:	No
11.	Financial Bid Opening date:	16-11-2016
12.	Bid Evaluation Report	

S. #	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 Umair and Zubair Construction Company	Rs. 10,120,429 /-	1 st Lowest	Within Estimated Cost	Technically Qualified	Recommended for award of work
2	M/S Muhammad Ali Shujrah	Rs. 10,609,149/=	2 nd lowest		Technically Qualified	

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

(Asadullah Shaikh) Executive Engineer Works & Services Department Member

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



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Capacity Building of Teachers Training Institutions & Training of Elementary Schools Teachers in Sindh Education & Literacy Department, Government of Sindh

Comparative Statement of Repair, Renovation & Rehabilitation of Government Elementary College of Education (Men) LIYARI KARACHI

V.I.T. NO. DATE & TIME OF ISSUE OF TENDERS UPTO DATE & TIME OF OPENNING OF BIDS. Amount of Estimate. (TS)			PMU-CIDA/NIT/ 14-11-16 16-11-16 10.132 M	2016 5.00pm 4.00pm	DATE & TIME	OF BIDS/TENE	DERS SUBMISS	ION.	16-11-16	3:30PM
S. No:-	Items		Engineer's Es	stimate		Rate Que	oted by Contract	torM/S Umair and 2	Zubair Construc	ction Company
		Schedule B Cost		Carriage Cost	Total Cost	Schedule B Cost	schedule Items(Above/	s(Above/ Amount of Non Schedule Premium (BS) Items		Total
1	Civil Work	1	2	3	4=1+2+3	COSL	below/at par)	Premium. (KS)	Items	
		5,779,613	2151227	113247	8044087	5,201,530	5.00%	260,077	2,563,053	8,024,660
	Plumbing Work									
		755,907	392850	0	1148757	681,072			467,278	1,148,350
2	Electricfication Work									
		251,847	687170		939017	268,699		-	678,720	947,419
	Total				10131861		·		L	10,120,429

The amount Quoted by bidder is within Technical Sanction

(Asadullah Shaikh) Executive Engineer Work & Services Department Member

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

Parpio Sahito Project Engineer, CIDA

Member/Secretary

Financial Evaluation Report of Repair, Renovation & Rehabilitation of Government Elementary College of Education (Men) LIYARI KARACHI

N.I.T. NO	Э.		PMU-CIDA/NIT/2	016						
DATE &	TIME OF ISSU	E OF TENDERS UPTO	14/11/2016	5.00pm		DATE & TIME OF	BIDS/TENDERS SUI	BMISSION.	16/11/2016	3:30PM
DATE &	TIME OF OPEN	NNING OF BIDS.	16/11/2016	4.00pm						
Amount	of Estimate. (TS	S)	10.132 M	- A						
S. No:-	Items	Cost of Schedule Items. (Rs)	Rate Quoted by C	Contractor M/S Uma	iir & Zubair Const	ruction Company	Rate Quo	ted by Contractor M	M/S Muhammad Al	i Shujrah
1	Civii Work	Schedule Items	schedule Items(Above/belo w/at par)	Amount of Premium. (RS)	Non Schedule Items	Total	schedule Items(Above/belo w/at par)	Amount of Premium. (RS)	Non Schedule Items	Total
		5,201,530	5.00%	260,077	2,563,053	8,024,660	10.00%	520,153	2,700,515	8,422,198
2	Plumbing Work									-,-,
		681,072		-	467,278	1,148,350	0.00%	-	489,700	1,170,772
3	Electricficatio	ACTIVE BOOKER STATE								1,110,112
		268,699		-	678,720	947,419	0.00%	-	747,480	1,016,179
			contractor bid rates			10.103.448				10,610,813
		Cor	rected Total Bid Am	ount.		10,120,429				10,609,149
			Remarks.			lowest	Country of the second sec			Highest

an (Asadullah Shaikh) Executive Engineer Work & Services Department Member

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

(Haji Parpio Sahito)

Project Engineer, CIDA Member/ Secretary



Technical Evaluation Report of Repair, Renovation & Rehabilitation of Government Elementary College of Education (Men) LIYARI KARACHI

S.#	Description	M/S Umair and Zubair Construction Company	M/S Muhammad Ali Shujrah	
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	C6 ,EE04,EE05, EE06,EE11	
2	Registration with Sindh Revenue Board.	Yes	yes	
3	Bio Data of Engineers and Technical staff working with the firm.	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	
5	List of work in progress indicating cost of each work and copy and letter of award of work.			
6	Turnover of at least last three years to the extent of 20.00 million	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	
8	Registration with Income Tax Department (NTN Certificates) and copy of CNIC. Yes		NTN yes CNIC yes	
9	Undertaking on Affidavit that firm is not involved in any litigation or abandoned any work in the department	andoned any work in Yes yes		
10	Affidavit to the effect that the firm contractor have not been black listed previously by any executing agency.	firm contractor have not been black listed previously by any Yes		
11	Affidavit to the effect that all documents/ particulars/ information furnished, are true & correct	Yes	yes	

(Asaduliah shaikh) Executive Engineer Work & Services Department Member

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

(Hali Parpio Sabito)

Project Engineer, CIDA Member/ Secretary

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

Education & Literacy Department, Government of Sindh

MEETING OF PROCUREMENT COMMITTEE REGARDING OPENING OF TENDERS FOR PROCUREMENT OF CIVIL WORK HELD ON 20-05-2015 /6 -11-20/6

Attendance Sheet of Committee Members

с #			itempers	
S. #	Name	Designation	Contact #	Signature
1	Basti Ahmed Kholes	s	0333-7319988	11
2	Ishliagne & Borohors		0300-3326710	Alure
	NKZ Ersins Assars		0333-1337-866	
	Maceso		03353495	
	M. Ali Shiyra		1300-2951048	4
	vez coni Co		0321-386700	
R	NASEEN BROC		0321-8284478	Deel
	NASEEN BROC Jaique Housain		0333-7335663	AunoHo
	Mohammad Aslam		0334.3257541	RIRSI ON
	MS H.B. Engineurs JV MS SNK Eng: Subint		03007546584	anno.
	MLS SikudurAi		03003111982	Silendars G
	MIS G.M. Q. CONSTT.CO		63332607832	An
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	Ms Ghulan Azelar Midle		03142800013	0
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Capacity Building of Teachers Training Institutions & Training of Elementary Schools Teachers in

Education & Literacy Department, Government of Sindh

MEETING OF PROCUREMENT COMMITTEE REGARDING OPENING OF TENDERS FOR PROCUREMENT OF CIVIL WORK HELD ON 20-05-2015 16-11-2016

Attendance Sheet of Committee DDERS.

S. #	Name	Designation	Contact #	
	Magboo IAhmed & Company	4	03004810546	Signature Bud
		r		

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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 SCHOOL EDUCATION DEPARTMENT

Karachi dated: 20, January 2017

To,

M/s Bashir Ahmed Khoso JV Umair & Zubair Construction Company

SUBJECT: WORK ORDER FOR REPAIR/ RENOVATION & REHABILITATION OF GECE (MEN), KANDHKOT

Reference: Your tender dated 16th November 2016.

I am directed to inform you that the rates amounting to **Rs.16.201981** million (Rupees Sixteen Million Two hundred one thousand nine hundred eighty one only) quoted by you for the subject work, 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	14% Below Non- Schedule Rs.170650/-	At Par Non- Schedule Rs.167500/-	At Par Non-Schedule Rs.137680/-

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 <u>04 Months</u>.

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. PMU reserves the right to delete any component at any time due to any reason. 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

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

C.C.

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

Manager (Admn & Accounts)

-	BILL OF QU	ANTITIES	-	
ř.	DILLOI Qu	intrine.	-	
Jame of Work:	REHABILITATION OF GOV	RNMENT ELEMENTAR	Y COLLEC	SE OF EDUCATION
		KANDHKOT TALUKA KA		
Section -01		1		
	PART -A Cost of Total Schedyle Iten	115	Rs:	15339257
Premium -14/1		10	Rs:	0112194
Cost of Total Non -			Rs:	219 1910
Total Part - A		Sub - Total		1226941
Section -02	(WATER SUPPLY			1020010
Cost of Total Schedu			Rs:	182018
Cost of Total Non - :			Rs:	157500
		Total	Rs:	349518
Section -03	(ELECTRIFIC	CATION)		
Cost of Total Schedule	Items .		Rs:	2,352,372
Cost of Total Non - Sc	hedule Items .		Rs:	137680
		Total	Rs:	2490052
¥				
GRAND TOTAL	L (Section 01 +Section	02 + Section 03)	Rs:	76201981)
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S	INDH PUBLIC PROCUREMEN	T REGULATORY AUTHORITY			
	CONTRACT EVA	LUATION FORM			
TO	BE FILLED IN BY ALL PROCURING	AGENCIES FOR PUBLIC CONTRACTS OF			
	WORKS, SERV	ICES & GOODS			
1)	NAME OF THE ORGANIZATION / DEPTT.	Capacity Building of Teacher Training Institutions & Training Elementary 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/2016			
5)	BRIEF DESCRIPTION OF CONTRACT	Repair, Renovation & Rehabilitation of GECE (M) Kandhkol			
6)	FORUM THAT APPROVED THE SCHEME	CDWP			
7)	TENDER ESTIMATED VALUE	Rs. 20.00 million			
8)	ENGINEER'S ESTIMATE (For civil works only)	Rs.20.682 million			
9)	ESTIMATED COMPLETION PERIOD (AS P	FR CONTRACT) 04 months			
) TENDER OPENED ON (DATE & TIME)	16-11-2016 at 4:00 p.m.			
	NUMBER OF TENDER DOCUMENTS SOLI (Attach list of buyers)	08			
12	NUMBER OF BIDS RECEIVED	07			
13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS ⁰⁶					
) BID EVALUATION REPORT (Enclose a copy)	Copy enclosed			
15	NAME AND ADDRESS OF THE SUCCESSF	UL BIDDER M/s Bashir Ahmed Khoso JV Umair & Zubair			
16	CONTRACT AWARD BRICE	Rs 16 201981 million			
10	CONTRACT AWARD PRICE				
17)	RANKING OF SUCCESSFUL BIDDER IN EV (i.e. 1 st , 2 nd , 3 rd EVALUATION BID).	ALUATION REPORT			
		1st			
18)	METHOD OF PROCUREMENT USED : - (Tid	ck one)			
	a) SINGLE STAGE – ONE ENVELOPE	PROCEDURE Domestic/ Local			
	b) SINGLE STAGE – TWO ENVELOPE	PROCEDURE			
	c) TWO STAGE BIDDING PROCEDUR	Ε			
	d) TWO STAGE – TWO ENVELOPE BI	DDING PROCEDURE			
	DEFACE OPECIEV IF ANY OTHER	METHOD OF PROCUREMENT WAS ADOPTED i.			

1/3

19)	APPR	OVING AUTHORITY FOR AWARD O	OF CONTRACT	Secretary, School Education Department
20)	WHE	THER THE PROCUREMENT WAS IN	CLUDED IN AN	NUAL PROCUREMENT PLAN?
21)	ADVI	ERTISEMENT :		1
	i)	SPPRA Website (If yes, give date and SPPRA Identific	eation No.)	30254 dated 27-10-2016
			No	
	ii)	News Papers (If yes, give names of newspapers and	dates) Yes	Daily Kawish (31-10-2016), Dawn (31-10-2016), Jang (31-10-2016)
		())	No	
22)	NATU	RE OF CONTRACT		Domestie [#] Local ✓ Int.
23)	WAS	THER QUALIFICATION CRITERIA INCLUDED IN BIDDING / TENDER D , enclose a copy)	OCUMENTS?	Yes 🖌 No
24)	WASI	THER BID EVALUATION CRITERIA INCLUDED IN BIDDING / TENDER D , enclose a copy)	OCUMENTS?	Yes 🖌 No
25)		THER APPROVAL OF COMPETENT A OD OTHER THAN OPEN COMPETIT		S OBTAINED FOR USING A
26)	WASI	BID SECURITY OBTAINED FROM AI	L THE BIDDER.	S? Yes ✔ No
27)		HER THE SUCCESSFUL BID WAS LO BEST EVALUATED BID (in case of Co		ATED Yes ✔ No
		HER THE SUCCESSFUL BIDDER WA	AS TECHNICALI	Y Yes 🖌 No
		HER NAMES OF THE BIDDERS AN IME OF OPENING OF BIDS?	d their quot	ED PRICES WERE READ OUT A
	CONTI	HER EVALUATION REPORT GIV RACT? copy of the bid evaluation report)	en to bidde	ERS BEFORE THE AWARD O
				103

31) ANY COMPLAINTS RECEIVED (If yes, result thereof)	Yes
	No No
32) ANY DEVIATION FROM SPECIFICATIONS (If yes, give details)	GIVEN IN THE TENDER NOTICE / DOCUMENTS
	Yes No No
33) WAS THE EXTENSION MADE IN RESPONS (If yes, give reasons)	
(if yes, give reasons)	
	No No
34) DEVIATION FROM QUALIFICATION CRITI (If yes, give detailed reasons.)	Yes
	No No
35) WAS IT ASSURED BY THE PROCURING BLACK LISTED?	AGENCY THAT THE SELECTED FIRM IS NOT
	FFICIAL OF THE PROCURING AGENCY TO THE WITH THE PROCUREMENT? IF SO, DETAILS TO IG OF VISIT, IF ABROAD:
(If yes, enclose a copy)	Yes No 🗸
37) WERE PROPER SAFEGUARDS PROVIDED THE CONTRACT (BANK GUARANTEE ETC	O ON MOBILIZATION ADVANCE PAYMENT IN
38) SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)	Yes
	No No
39)Date of Award of Contract: 19-01-201	Contraction of the second
Signature & Official Stamp of Authorized Officer	<u>And</u>
ROFFICE USE ONLY	n n

Tele: 021-9205356; 021-9205369 & Fax: 021-9206291

Print Save Reset



PD Capacity Building of TTLs CIDA (hereinafter called "the _____ Procuring agency") of the one part and M/s. Bashir Ahmed Khoso JVM M/S. Umair & Zubair Construction Company (hereinafter called "the _____ Contractor"), of the other part:

SPECIAL

DHESIVE

ANISTAN

EDI:

SPECIAL

WHEREAS the Procuring agency is desirous certain works $\sqrt{i} \not z$ J R/Renovation of GECE (m) Kanghakot tender Amount (16.201981 Million) 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 WITNESSETH AS FOLLOWS:

1. In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Condition of Contract 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 Agreement, viz:

(a) the letter of acceptance;

(b) The completed Form of Bid along with schedules to Bid;

(c) Condition of Contract & Contract Data;

(d) Condition of Contract & Contract Data;

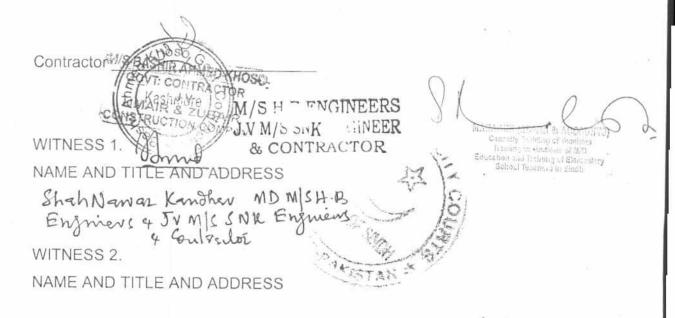
(e) the drawings

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 in all respects with the provisions of the Contract.

Page No.2

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 the year first before written in accordance with their respective laws.



SCHEDULE – F TO BID

(INTEGRITY PACT)

DECLARATION OF FEES, COMMISSION AND BROKERAGE ETC PAYABLE BY CONTRACTORS (FOR CONTRACTS WORTH RS, 10.00 MILLION OR MORE)

Contract No. Dated 19-01-2017 Contract Value: 16,201981CMD Gondh Yal Contract Titler RR GECE (D) Loughbor.

his Bash and those ON Monor R Tubit E. [name of Contractor] 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 Contractor] 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, from Procuring Agency (PA) except that which has been expressly declared pursuant hereto.

[name of Contractor] accepts full responsibility and strict liability 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.

[name of Contractor] accepts full responsibility and strict liability for making any false declaration, not making full disclosure, misrepresenting facts or taking any action likely to defeat the purpose of this declaration, representation and warranty. It agrees that any contract, right, interest, privilege or other obligation or benefit obtained or procured as aforesaid shall, without prejudice to any other rights and remedies available to PA under any law, contract or other instrument, be voidable at the option of PA.

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 time the sum of any commission, gratification, bribe, finder's fee or kickback given by [name of Contractor] 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]





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 SCHOOL EDUCATION DEPARTMENT

Karachi dated: 20 January 2017

To,

M/s Umair & Zubair Const. Company

SUBJECT: WORK ORDER FOR REPAIR/ RENOVATION & REHABILITATION OF GECE (MEN), LYARI KARACHI

Reference: Your tender dated 16th November 2016.

I am directed to inform you that the rates amounting to **Rs.10.120429** million (Rupees Ten Million One hundred twenty thousand four hundred twenty nine only) quoted by you for the subject work, 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	5% above Non- Schedule Rs.2563053/-	At Par Non- Schedule Rs.467278/-	At Par Non-Schedule Rs.678720/-

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 <u>04 Months</u>.

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. PMU reserves the right to delete any component at any time due to any reason. In the meantime you are bound with the terms & conditions as laid down in the Agreement.

This is for your information and compliance.

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

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.

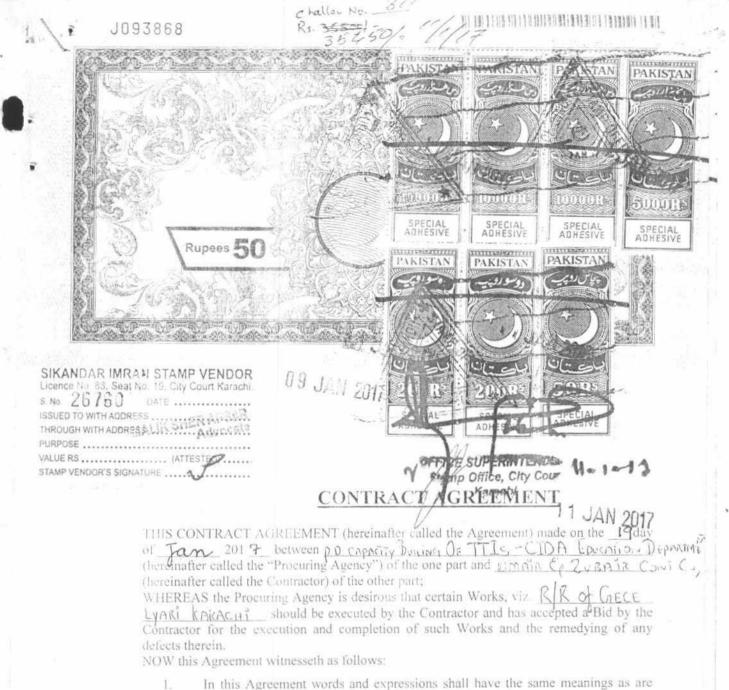
Manager (Admn & Accounts)



KARACHI GOVT. ELEMENTARY COLLEGE FOR MEN (Lyari) BABA-E-URDU ROAD SADDAR TOWN KARACHI.

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		50	IVIIVIARY	OF COST			1
Α	CIVIL WOR	<u>KK</u>					
	i Cost of Sch	edule item	S	1	Rs 5201530)	
		4					
	ii Premium		SY. ABO	VE	Rs 260 076		
					V		3053
-	iii Non-Sched	ule Items		1	15 25 \$3053	2050	1305 2
					610200	62	
				Total (A)	80.24.659		1
					100,09,001		-
В	WATER CU	DDIVRCAN	I NITARY WO				4
D			and the second second second second				-
	I Cost of Sch	edule items	i T	ł	ls 681072		-
							12078
	ii Cost of Nor		tem	F	15 4,67,150	X	467278
				-			1148350
				Total (B)	11, 48,222	XI	1168350
1					,,	1	11905
D	ELECTRIC V	VORK					
	i Cost of Sch			R	s 268699		
-	1				200000		
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- respectively assigned to them in the Conditions of Contract hereinafter referred to.
- 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 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):
- (c) The specifications; and
- (f) The Drawings
- 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.

(INTEGRITY PACT)

DECLARATION OF FEES, COMMISSION AND BROKERAGE ETC PAYABLE BY CONTRACTORS (FOR CONTRACTORS WORTH RS.10.00 MILLION OR MORE)

Contract No. ____ Dated 19-01-2017 ontract Value Rs. 1, 01, 20,000 - Contract Title: R/R of GILLIPDF LYARI Kai

(name of Contractor) 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 sub division 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 Contractor) represents and warrants that it has fully declared that 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 judicial person, including its affiliate, agent, associates, broker, consultant, director, promoter, shareholder.

Sponsor or subsidiary, any commission, gratification, bribe, finder's fee or kickback, whether describe 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, from Procuring Agency (PA) except that which has been expressly declared pursuant hereto.

(name of Contractor) accepts full responsibility and strict liability 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 or circumvent the above declaration, representation or warranty.

(name of Contractor) accepts full responsibility and strict liability for making any false declaration, not making full disclosure, misrepresenting facts or taking any action likely to defeat the purpose of this declaration, representation and warranty. It agrees that any contract, right, interest, privilege or other obligation or benefit obtained or procured as aforesaid shall, without prejudice to any other rights and remedies available to PA, under any law, contract or other instrument, be voidable at the option of PA

Notwithstanding any rights and remedies exercised by PA in this regard, (________) 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 time the sum of any commission, gratification, bribe, finder's fee or kickback given by (name of Contractor) 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

Contractor

<u>S</u>	INDH PUBLIC PROCUREM	ENT REGULATORY AUTHORITY
	CONTRACT E	VALUATION FORM
то	BE FILLED IN BY ALL PROCURIN	G AGENCIES FOR PUBLIC CONTRACTS O
	WORKS, SE	RVICES & GOODS
	NAME OF THE ORGANIZATION / DEP	Capacity Building of Teacher Training Institutions & Train TT Elementary School Teachers in Sindh - CIDA
1)	PROVINCIAL / LOCAL GOVT./ OTHER	PSDP
3)	TITLE OF CONTRACT	Repair, Renovation & Rehabilitation of TTIs
4)	TENDER NUMBER	NO.PMU-CIDA/NIT/2016
5)	BRIEF DESCRIPTION OF CONTRACT	Repair, Renovation & Rehabilitation of GECE (M) Lyari K
6)	FORUM THAT APPROVED THE SCHEM	1E CDWP
7)	TENDER ESTIMATED VALUE	Rs. 10.00 million
8)	ENGINEER'S ESTIMATE	Rs.10.132 million
	(For civil works only)	
9)	ESTIMATED COMPLETION PERIOD (A	S PER CONTRACT) 04 months
10)	TENDER OPENED ON (DATE & TIME)	16-11-2016 at 4:00 p.m.
11)	NUMBER OF TENDER DOCUMENTS SO (Attach list of buyers)	DLD 04
12)	NUMBER OF BIDS RECEIVED	02
13)	NUMBER OF BIDDERS PRESENT AT TI	HE TIME OF OPENING OF BIDS 02
	BID EVALUATION REPORT (Enclose a copy)	Copy enclosed
15)	NAME AND ADDRESS OF THE SUCCES	SSFUL BIDDER M/s Umair & Zubair Const. Co.
16)	CONTRACT AWARD PRICE	Rs.10.120429 million
17)	RANKING OF SUCCESSFUL BIDDER IN (i.e. 1 st , 2 nd , 3 rd EVALUATION BID).	EVALUATION REPORT
		1st
		Q
18)	METHOD OF PROCUREMENT USED : -	(Tick one)
	a) SINGLE STAGE – ONE ENVELO	
	b) SINGLE STAGE – TWO ENVELO	DPE PROCEDURE
	c) TWO STAGE BIDDING PROCED	URE
	d) TWO STAGE – TWO ENVELOPE	BIDDING PROCEDURE

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19) APP	ROVING AUTHORITY FOR AWARD OF CONT	RACT	ecretary, School Education Department
20) WHE	THER THE PROCUREMENT WAS INCLUDED) IN ANN	UAL PROCUREMENT PLAN? Yes ✔ No
21) ADV	ERTISEMENT :		
i)	SPPRA Website		30254 dated 27-10-2016
	(If yes, give date and SPPRA Identification No.	.) No	
ii)	News Papers (If yes, give names of newspapers and dates)		Daily Kawish (31-10-2016), Dawn (31-10-2016), Jang (31-10-2016)
		No	
22) NAT	JRE OF CONTRACT		Demesile/ Local / Int.
WAS	THER QUALIFICATION CRITERIA INCLUDED IN BIDDING / TENDER DOCUME , enclose a copy)	NTS?	Yes 🗸 No
WAS	THER BID EVALUATION CRITERIA INCLUDED IN BIDDING / TENDER DOCUME , enclose a copy)	NTS?	Yes 🗸 No
	THER APPROVAL OF COMPETENT AUTHORI IOD OTHER THAN OPEN COMPETITIVE BIDI		OBTAINED FOR USING A
26) WAS	BID SECURITY OBTAINED FROM ALL THE B	BIDDERS	? Yes ✔ No
	THER THE SUCCESSFUL BID WAS LOWEST E BEST EVALUATED BID (in case of Consultancie		TED Yes ✓ No
	THER THE SUCCESSFUL BIDDER WAS TECH LIANT?	NICALLY	Yes 🗸 No
	HER NAMES OF THE BIDDERS AND THEIR IME OF OPENING OF BIDS?	QUOTE	D PRICES WERE READ OUT A Yes ✔ No
30) WHE	HER EVALUATION REPORT GIVEN TO RACT?	BIDDER	S BEFORE THE AWARD O
	a copy of the bid evaluation report)		

31) ANY COMPLAINTS RECEIVED (If yes, result thereof)	Yes
	No No
	GIVEN IN THE TENDER NOTICE / DOCUMENTS
(If yes, give details)	Yes
	No No
33) WAS THE EXTENSION MADE IN RESPONS (If yes, give reasons)	E TIME? Yes
	No No
34) DEVIATION FROM QUALIFICATION CRITE (If yes, give detailed reasons.)	Yes
$\langle \rangle$	No No
35) WAS IT ASSURED BY THE PROCURING BLACK LISTED?	AGENCY THAT THE SELECTED FIRM IS NO
	FFICIAL OF THE PROCURING AGENCY TO THING WITH THE PROCUREMENT? IF SO, DETAILS TO THE OF VISIT, IF ABROAD:
37) WERE PROPER SAFEGUARDS PROVIDED THE CONTRACT (BANK GUARANTEE ETC	ON MOBILIZATION ADVANCE PAYMENT IN .)?
38) SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)	Yes
39) Date of Award of Contract: 19-01-201	17 No No
Signature & Official Stamp of Authorized Officer	mar h
OFFICE USE ONLY	

Tele: 021-9205356; 021-9205369 & Fax: 021-9206291

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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 SCHOOL EDUCATION DEPARTMENT

Karachi dated: 20 January 2017

To,

M/s GMQ Construction & Co.

SUBJECT: WORK ORDER FOR REPAIR/ RENOVATION & REHABILITATION OF GNATTC, HYDERABAD

Reference: Your tender dated 16th November 2016.

I am directed to inform you that the rates amounting to **Rs.17.970997** million (Rupees Seventeen Million Nine hundred seventy thousand nine hundred ninety seven only) quoted by you for the subject work, 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	Part A 5% above Part B 5% above Part C 5% above Non- Schedule Rs.3145130/-	Part D At Par Non- Schedule Rs.20000/-	Part E At Par Non- Schedule Rs.369550/-

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 <u>04 Months</u>.

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. PMU reserves the right to delete any component at any time due to any reason. In the meantime you are bound with the terms & conditions as laid down in the Agreement.

This is for your information and compliance.

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

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.

Manager (Admn & Accounts)

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1		Uniterna		_		
"[7	Name of Work:	REHABILITATION / RI	ENOVATION	NOF	GOVERNMENT	1
-	unic of norm	NATIONAL AGRO TE				1
		CENTER LATIFAB.	AD UNIT # 1	11 HY	DERABAD.	
1.	Section -01	PART -A				1
1.		lule Items		Rs:	8,263,707.00	
•	Premium_5.6				4131852	A 2440121
2	/ /	Schedule Items		Rs:	3127850.	the 3145130
3	Total Part - A		Sub - Total	Rs:	11804742	n11822022
		ART -B				
1.				Rs:	2,312,570.00	
2	Premium 57	%above/b elow		Rs:	115628-1	
/			Sub - Total	Rs:	2428198	- 2)
/		ART-C				F
1.	Cost of Total Schedu			Rs:	1,962,379.00	
2	Premium5	%above/below		Rs:	98118-	E /
1			Sub - Total		2060497	De
1			TOTAL :- 1		0	ſ
)		(WATER SUPPLY &		1 1		1
F	Cost of Total Schedu			Rs:	5\$1,759.97	160
2	Cost of Total Non - S	Schedule Items		Rs:	20,000 00	
			Total	Rs:	6017599	n
H	Section -03	(ELECTRIFICAT	ION)			1
1.	Cost of Total Schedule	e Items		Rs:	688,968.00	
2	Cost of Total Non - Sci	chedule Items		Rs:	326650-	× 369550
			Total	Rs:	1015618-	1058518
I						
F	RAND TOTAL (S	ection 01 +Section 02 +	+ Section 0	Rs:	17910814-	NX
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G.M.Q. CONSTRUCTION CO: Hyderabad.

PROJECT DIRECTOR

Capacity Building of Teachers Training Institution: IF MO Education and Training Elementary Sensors: Terrorers in Shifth.

SINDH PUBLIC PROCUREMENT REGULATORY AUTHO	RITY
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CONTRACT EVALUATION FORM

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

1) NAME OF THE ORGANIZATION / DEPTT. Elementary 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/2016 5) BRIEF DESCRIPTION OF CONTRACT Repair, Renovation & Rehabilitation of GNAT 6) FORUM THAT APPROVED THE SCHEME CDWP 7) TENDER ESTIMATED VALUE Rs. 18.00 million 8) ENGINEER'S ESTIMATE (For civil works only) Rs. 18.003 million 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 04 months 10) TENDER OPENED ON (DATE & TIME) 16-11-2016 at 4:00 p.m. 11) NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers) 04	
 3) TITLE OF CONTRACT 4) TENDER NUMBER 5) BRIEF DESCRIPTION OF CONTRACT 6) FORUM THAT APPROVED THE SCHEME 7) TENDER ESTIMATED VALUE 8) ENGINEER'S ESTIMATE (For civil works only) 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 90 ESTIMATED ON (DATE & TIME) 10) TENDER OPENED ON (DATE & TIME) 11) NUMBER OF TENDER DOCUMENTS SOLD 04 	ITC, Hyderabad
5) BRIEF DESCRIPTION OF CONTRACT Repair, Renovation & Rehabilitation of GNAT 6) FORUM THAT APPROVED THE SCHEME CDWP 7) TENDER ESTIMATED VALUE Rs. 18.00 million 8) ENGINEER'S ESTIMATE (For civil works only) Rs. 18.003 million 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 04 months 10) TENDER OPENED ON (DATE & TIME) 16-11-2016 at 4:00 p.m. 11) NUMBER OF TENDER DOCUMENTS SOLD 04	ITC, Hyderabad
 FORUM THAT APPROVED THE SCHEME FORUM THAT APPROVED THE SCHEME CDWP TENDER ESTIMATED VALUE Rs. 18.00 million ENGINEER'S ESTIMATE (For civil works only) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) TENDER OPENED ON (DATE & TIME) NUMBER OF TENDER DOCUMENTS SOLD 04 	TTC, Hyderabad
7) TENDER ESTIMATED VALUE Rs. 18.00 million 8) ENGINEER'S ESTIMATE (For civil works only) Rs. 18.003 million 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 04 months 10) TENDER OPENED ON (DATE & TIME) 16-11-2016 at 4:00 p.m. 1) NUMBER OF TENDER DOCUMENTS SOLD 04	
8) ENGINEER'S ESTIMATE (For civil works only) Rs.18.003 million 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 04 months 10) TENDER OPENED ON (DATE & TIME) 16-11-2016 at 4:00 p.m. 1) NUMBER OF TENDER DOCUMENTS SOLD 04	
(For civil works only) (For civil works only) (For civil works only) (For civil works only) (Example 10) (Example 10) (Example 10) (For civil works only) (For civil works only) (Example 10) (Example 10)	
0) TENDER OPENED ON (DATE & TIME) 16-11-2016 at 4:00 p.m. 1) NUMBER OF TENDER DOCUMENTS SOLD 04	
I) NUMBER OF TENDER DOCUMENTS SOLD 04	
The second se	
2) NUMBER OF BIDS RECEIVED 04	
3) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS ⁰³	
4) BID EVALUATION REPORT Copy enclosed	
(Enclose a copy)	
5) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s GMQ Construction Co.	
6) CONTRACT AWARD PRICE Rs.17.970997 million	
7) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1 st , 2 nd , 3 rd EVALUATION BID).	
- 67	
8) METHOD OF PROCUREMENT USED : - (Tick one)	
a) SINGLE STAGE – ONE ENVELOPE PROCEDURE Do	omestic/ 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 A EMERGENCY, DIRECT CONTRACTING ETC. WITH BRIEF REASONS	ADOPTED i.e

		180 JULE & 184	AL PROCUREMENT PLAN?
21) ADV	/ERTISEMENT :		
i)	SPPRA Website (If yes, give date and SPPRA Identification No		254 dated 27-10-2016
ii)	News Papers (If yes, give names of newspapers and dates)	Yes D	aily Kawish (31-10-2016), Dawn 1-10-2016), Jang (31-10-2016)
		No	
22) NAT	URE OF CONTRACT		Domestic/ Local Int.
WAS	ETHER QUALIFICATION CRITERIA S INCLUDED IN BIDDING / TENDER DOCUME es, enclose a copy)	NTS?	Yes 🖌 No
WAS	ETHER BID EVALUATION CRITERIA INCLUDED IN BIDDING / TENDER DOCUME s, enclose a copy)	NTS?	Yes 🗸 No
	THER APPROVAL OF COMPETENT AUTHOR HOD OTHER THAN OPEN COMPETITIVE BID		BTAINED FOR USING A
26) WAS	BID SECURITY OBTAINED FROM ALL THE I	BIDDERS?	Yes 🖌 No
	THER THE SUCCESSFUL BID WAS LOWEST BEST EVALUATED BID (in case of Consultanci		ED Yes 🖌 No
	THER THE SUCCESSFUL BIDDER WAS TECH PLIANT?	NICALLY	Yes 🖌 No
	THER NAMES OF THE BIDDERS AND THEIF TIME OF OPENING OF BIDS?	QUOTED	PRICES WERE READ OUT AT
	THER EVALUATION REPORT GIVEN TO FRACT? th copy of the bid evaluation report)	BIDDERS	BEFORE THE AWARD OF

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31) ANY COMPLAINTS RECEIVED		1
(If yes, result thereof)	Yes	5
	No	No
32) ANY DEVIATION FROM SPECIFI	CATIONS GIVEN IN THE T	FENDER NOTICE / DOCUMENT
(If yes, give details)	Yes	5
	No	No
33) WAS THE EXTENSION MADE IN	RESPONSE TIME? Yes	
(If yes, give reasons)	Tes	
0	No	No
34) DEVIATION FROM QUALIFICAT (If yes, give detailed reasons.)	ION CRITERIA	8
A	No	No
35) WAS IT ASSURED BY THE PRO BLACK LISTED?	OCURING AGENCY THAT	THE SELECTED FIRM IS NO
36) WAS A VISIT MADE BY ANY O		
SUPPLIER'S PREMISES IN CONN BE ASCERTAINED REGARDING		
(If yes, enclose a copy)		Yes No 🗸
37) WERE PROPER SAFEGUARDS I THE CONTRACT (BANK GUARA		TION ADVANCE PAYMENT
THE CONTRACT (BARK ODAKA	will break	Yes No
38) SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)	Yes	4
	1	
39)Date of Award of Contract	: 19-01-2017	No
Signature & Official Stamp of Authorized Officer	R (ADMINA Quin Ch	
Tran	ing low intension by the Titling of Englisher	
OFFICE USE ONLY		

Tele: 021-9205356; 021-9205369 & Fax: 021-9206291

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FORM OF CONTRACT AGREEMENT

on the <u>dated</u>: <u>19-0(-2017</u> between <u>PD</u> <u>Capacity</u> <u>Building</u> <u>OTILS</u> (hereinafter called the <u>Procuring</u> <u>Agency</u>) of the one part and (hereinafter called the <u>Contractor</u>) of the other part.

WHEREAS the Procuring Agency is desirous that certain Works, viz R/Remove from TE GNATTE Hyper

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 words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract hereinafter referred to.

 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 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 Specifications; and

(f) The Drawings

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.

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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.

Contact G.M.Q. CONSTRUCTION CO: School Hyderabad. M/S NGINEERS J.V M/S SNK ENGINEERS & CONTRACTO. Witness: 1110 (Mame, Title and Address) Mame. Titles d Add PA M PAKI AKISTAN STAN PAKIST PAKISTAN 01-0 ايام .)ن 3 - 01 RUINE STUDIE SUDDLE SUUUIE 51 SPECIAL APHECIAL CIAI SPECIAL SIVE PAKISTAN mm PAKISTAN innin PAKISTAN RISTAN TAN PALS STAN 0- 612 2 51-0 U[: 01 5000Rs 2(00)100018 SECORE SPECIAL ADHESIVE SPECHA SPECIAL ADHESIVE SPECIAL ADHES Assistant Accountant District Accounts Officer Hyderabad

SCHEDULE – F TO BID

(INTEGRITY PACT)

DECLARATION OF FEES, COMMISSION AND BROKERAGE ETC PAYABLE BY CONTRACTORS (FOR CONTRACTS WORTH RS. 10.00 MILLION OR MORE)

Contract No. Dated 19-1-2017 Contract Value: RS: 17.970997 (M) Contract Title: R/R of GNATTC HYO.

[name of Contractor] 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 Contractor] 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, from Procuring Agency (PA) except that which has been expressly declared pursuant hereto.

[name of Contractor] accepts full responsibility and strict liability 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.

[name of Contractor] accepts full responsibility and strict liability for making any false declaration, not making full disclosure, misrepresenting facts or taking any action likely to defeat the purpose of this declaration, representation and warranty. It agrees that any contract, right, interest, privilege or other obligation or benefit obtained or procured as aforesaid shall, without prejudice to any other rights and remedies available to PA under any law, contract or other instrument, be voidable at the option of PA.

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 time the sum of any commission, gratification, bribe, finder's fee or kickback given by [name of Contractor] 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.

Contractor]

G.M.Q. CONCERNIC CO: Hyderabad.

[Procuring Agency]





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 SCHOOL EDUCATION DEPARTMENT

Karachi dated: 20 January 2017

To,

M/s Muhammad Ali Shujrah

SUBJECT: WORK ORDER FOR REPAIR/ RENOVATION & REHABILITATION OF GECE, BADIN

Reference: Your tender dated 16th November 2016.

I am directed to inform you that the rates amounting to **Rs.16.291597** million (Rupees Sixteen Million Two hundred ninety one thousand five hundred ninety seven only) quoted by you for the subject work, 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	Part A (i) At Par Part A (ii) At Par Part A (iii) At Par Non- Schedule N/A	Part B (i) At Par Part B (ii) At Par Non- Schedule N/A	Part C At Par Non- Schedule N/A
2.	Compound Wall	Part E At Par Non-Schedule Rs.23552/-	N/A	N/A

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 <u>04 Months.</u>

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. PMU reserves the right to delete any component at any time due to any reason. 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

S #	Item of Work	Total Amount	
1	Part-A Civil Work (i)	5765277	
	Premium	- /	
	Total	5765277 .	
2	Part-A Civil Work (ii) Steel/Iron	1374415	
	Premium		
6	Total	1374,415	
3	Part-A Civil Work (iii) Glazed Tiles	7033852	
3	Premium	_	
	Total	7033852-	
4	Part-B (i) (W&S S/F)	149049	
	Total	149049	
5	Part-B (ii) (RCC & G.I Pipes)	60889	
	Total	60889	
6	Part-C (Electric Schedule)	5495	
	Total	5495 —	
7	Part-D (PHE Schedule)	19600	
	Total	19600	
8	COMPOND WALL	3276129	
	Non Schedule a) Civil Work (ii) Steel Iron Steel	23551	
	Total	=17708258/2	
	G.Total -8%	0141666012 V	

NAME OF WORK:- REHABILITATION / RENOVATION OF GOVERNMENT ELEMENTARY COLLEGE

Mr.

Jehr

100-2

MS NUHAMMAD ALISHUJRAH Government Contractor Proprietor

SINDH PUBLIC PROCUREMENT REGULATORY AU	UTHORITY
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NA.

CONTRACT EVALUATION FORM

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

1) NAME OF THE ORGANIZATION / DEPT. Elementary 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/NI72016 5) BRIEF DESCRIPTION OF CONTRACT Repair, Renovation & Rehabilitation of TTIs 6) FORUM THAT APPROVED THE SCHEME CDWP 7) TENDER ESTIMATED VALUE Rs. 18.00 million 8) ENGINEER'S ESTIMATE Rs. 16.490 million (For civil works only) 9) 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 04 months 10) TENDER OPENED ON (DATE & TIME) 16-11-2016 at 4.00 p.m. 11) NUMBER OF TENDER DOCUMENTS SOLD 04 04 12) NUMBER OF BIDS RECEIVED 04 13) NUMBER OF BIDS RECEIVED 04 14) BID EVALUATION REPORT Copy onclosed (Enclose a copy) 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER Ms Muhammad Ali Shujrah 16) CONTRACT AWARD PRICE Rs.16.291597 million 151 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT 151 18) METHOD OF PROCUREMENT USED : - (Tick one) a) SINGLE STAGE – ONE ENVELOPE PROCEDURE Domestid Line a)	2) PROVINCIAL / LOCAL GOVT./ OTHER PSDP 3) TITLE OF CONTRACT Repair, Renovation & Rehabilitation of TTIs 4) TENDER NUMBER NO.PMU-CIDA/NIT/2016 5) BRIEF DESCRIPTION OF CONTRACT Repair, Ren. & Rehab of GECE, Badin 6) FORUM THAT APPROVED THE SCHEME CDWP 7) TENDER ESTIMATED VALUE Rs. 18.00 million 8) ENGINEER'S ESTIMATE Rs. 16.490 million 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 04 months 10) TENDER OPENED ON (DATE & TIME) 16-11-2016 at 4.00 p.m. 11) NUMBER OF TENDER DOCUMENTS SOLD 04 12) NUMBER OF BIDS RECEIVED 04 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 04 14) BID EVALUATION REPORT (Enclose a copy) Copy enclosed 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s Muhammad Ali Shujrah							
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c) TWO STAGE BIDDING PROCEDURE								
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PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTE	c) TWO STAGE BIDDING PROCEDURE	_						
PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTE	d) TWO STAGE - TWO ENVELOPE BIDDING PROCEDURE							
	NEARE OFFICE IN ANY OTHER METHOD OF BROOKDANE DID TOOP							
EMERGENCY, DIRECT CONTRACTING ETC WITH BRIEF REASONS		CD						

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19) APPI	ROVING AUTHORITY FO	R AWARD OF CONTRA	CT_	
20) WHE	THER THE PROCUREME	NT WAS INCLUDED IN	ANN	UAL PROCUREMENT PLAN?
				Yes ✓ No
21) ADV	ERTISEMENT :	Ē		
i)	SPPRA Website		Yes	30254 dated 27-10-2016
	(If yes, give date and SP	PRA Identification No.)	No	
115	News Design	L	NO	
ii)	News Papers (If yes, give names of ne	wspapers and dates)	Yes	Daily Kawish (31-10-2016), Dawn (31-10-2016), Jang (31-10-2016)
			No	
		- A.	140	
22) NATU	URE OF CONTRACT	\sim		Domestic/ Local / Int.
23) WHE	THER QUALIFICATION C	RITERIA		
WAS	INCLUDED IN BIDDING s, enclose a copy)		S?	
(II ye.	s, enclose a copy)	\wedge		Yes V No
	THER BID EVALUATION			
	INCLUDED IN BIDDING s, enclose a copy)	TENDER DOCUMENT	S?	Yes V No
				9
	THER APPROVAL OF CO 10D OTHER THAN OPEN			S OBTAINED FOR USING A
				Yes No 🗸
26) WAS	BID SECURITY OBTAINE	D FROM ALL THE BID	DERS	S? Yes 🖌 No
	THER THE SUCCESSFUL BEST EVALUATED BID (ALUA	TED Yes V No
	THER THE SUCCESSFUL PLIANT?	BIDDER WAS TECHNIC	CALL	Y Yes V No
COM				
			UOTI	ED PRICES WERE READ OUT AT
THE 1	TIME OF OPENING OF BII	DS?		Yes 🗸 No
30) WHE	THER EVALUATION RI	EPORT GIVEN TO B	IDDE	RS BEFORE THE AWARD OF
	RACT? h copy of the bid evaluation	report)		
	1999 - 1999 -			Yes No

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(If yes, result thereof)	Yes	
	No	No
32) ANY DEVIATION FROM SPECIFICATIONS GIVE (If yes, give details)	N IN THE T	ENDER NOTICE / DOCUMENTS
(in yes, give details)	Yes	
	No	No
33) WAS THE EXTENSION MADE IN RESPONSE TIM (If yes, give reasons)	IE? Yes	
	No	No
34) DEVIATION FROM QUALIFICATION CRITERIA (If yes, give detailed reasons.)	Yes	
	No	No
35) WAS IT ASSURED BY THE PROCURING AGEN BLACK LISTED?	NCY THAT	THE SELECTED FIRM IS NOT
36) WAS A VISIT MADE BY ANY OFFICER/OFFICIA SUPPLIER'S PREMISES IN CONNECTION WITH BE ASCERTAINED REGARDING FINANCING OF (If yes, enclose a copy)	THE PROCU	UREMENT? IF SO, DETAILS TO
37) WERE PROPER SAFEGUARDS PROVIDED ON THE CONTRACT (BANK GUARANTEE ETC.)?	MOBILIZAT	TION ADVANCE PAYMENT IN
38) SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)	Yes	4
39)Date of Award of Compract: 19-01-2017	No	No
Signature & Official Stamp of Authorized Officer	\mathcal{A}	٦_

Tele: 021-9205356; 021-9205369 & Fax: 021-9206291

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H82377 NAMES AND ADDRESS OF THE OWNER OF DAKISTAN PAKISTAN PAKISTAN PAKISTAN 100001 the la SPECIAL ADHEST ADHESIN 100PAKISTAN Rupees نىلى يەنىپ ئىل يەنىپ CE SUPERINTEN Stemp Diffice, City Count 03 JAN 2017 1.4 0 land Akhta Shalkt Bramp Venser RUPERSYNERUNGHER Licence No 12, Charzabad, Block-M. Sector 11/2 Orangi Town, Kruechi OIS JAN 2007 Fector 11,5 6 SPECIA SNO PH18515 SARWAR Advocate issued to with Address STATISTICS. Mi-ough with Ad frees GHULAM Ledger No. 177 STAN tached ٩. No. Vendor's Scenture. CONTRACT AGREEM

19-01-2017 The Contract Agreement (hereinafter called the agreement)

BETWEEN

Education and Literacy Department Government of Sindh (hereinafter called the Procuring Agency) of the on part

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TITILITY STITUTE PAKISTAN

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SPECIAL

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AND

M/s. Muhammad Ali Shujrah (hereinafter called the contractor) on the other part.

Where and the procuring Agency is desirous that certain work, viz rehabitation and renovation of Government Elementary Collège of education BADIN and amount of Rs.16291597/- only should be executed by the contractor and has accepted a bid by the contractor for the execution and completion of such work and the remedying of any effects therein.

In this agreement work and extension shall have the same meaning and Ι. or respectively assign to them in the condition of contractor referred to.

The following documents after in cooperating Addenda, if any, expect 2. those part relating to instructions to bidders shall be deemed to for and be read and construct as part of this agreement viz.

- The Letter of acceptance a)
- The complete Form of bid alongwith schedule to bid. b)
- Condition of contract and contract bid date. c)
- Precede schedule of prices (bill of quantities. (BQQ).' The specification. The drawings d) Government Contractor

- e)

f)

Page No-2-

- 3. The consideration of the payments to be made by the purchaser to the bidder as hereinafter mentioned, the bidders hereby convenience with the purchaser to provide the goods and services and to remedy defects herein conformity in all respects with the provision of the contract.
- 4. The purchaser hereby the covenants to pay the bidders in consideration of the provisions of the goods and services and the remedying of defects therein, the contract at the time and in the manner prescribed by the contract.

IN WITNESS WHEREOF the Parties hereby to have caused this Agreement to be executed in accordance with their respective laws the day, month and the year first above mentioned.

WITNESSES: M/S BASHIR AMAED KHOSO-GOVT: CONFRACTOR UMAIR & ZUBAIR CONSTRUCTION COMPANY

FIRST PARTY. Education and Literacy Department Government of Sindh

MIS MUHAMMAD ALI SHUJRAH Government Contractor Proprietor

SECOND PARTY. M/s. Muhammad Ali Shujrah

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SCHEDULE – F TO BID

(INTEGRITY PACT)

DECLARATION OF FEES, COMMISSION AND BROKERAGE ETC PAYABLE BY CONTRACTORS

(FOR CONTRACTS WORTH RS. 10.00 MILLION OR MORE)

Contract No. Dated 19 - 01 - 2017. Contract Value: 16291597f =Contract Title:

M. A.U. S. M.U.T. R.A. Rname of Contractor] 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 Contractor] 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, from Procuring Agency (PA) except that which has been expressly declared pursuant hereto.

[name of Contractor] accepts full responsibility and strict liability 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.

[name of Contractor] accepts full responsibility and strict liability for making any false declaration. not making full disclosure, misrepresenting facts or taking any action likely to defeat the purpose of this declaration, representation and warranty. It agrees that any contract, right, interest, privilege or other obligation or benefit obtained or procured as aforesaid shall, without prejudice to any other rights and remedies available to PA under any law, contract or other instrument, be voidable at the option of PA.

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 time the sum of any commission, gratification, bribe, finder's fee or kickback given by [name of Contractor] 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]

M/S MUHANMAD ALI SHUJRAH Government Contractor

Proprietor

Sindh Public Procurement Regulatory Authority | www.pprasindh.gov.pk



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 SCHOOL EDUCATION DEPARTMENT

Karachi dated: 20 January 2017

To,

M/s HB Engineers JV M/s SNK Engineer & Contractor

SUBJECT: WORK ORDER FOR REPAIR/ RENOVATION & REHABILITATION OF DETRC, HYDERABAD

Reference: Your tender dated 16th November 2016.

I am directed to inform you that the rates amounting to **Rs.7.968452** million (Rupees Seven Million Nine hundred sixty eight thousand four hundred fifty two only) quoted by you for the subject work, 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	Part A At Par Part B At Par Part C At Par Non- Schedule Rs.1475648/-	Part D At Par Non- Schedule Rs.16000/-	Part E At Par Non- Schedule Rs.120250/-

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 <u>04 Months</u>.

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. PMU reserves the right to delete any component at any time due to any reason. 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)

11			-		1
Jam	e of Work:	<u>REPAIR / RENOVA</u>	TION OF Divisional Education	ional Tee	chnology Resource
			Center HYDERABAD		
÷ Se	ection -01	PART -A			
	ost of Total Sc			Rs:	2,738,761.00
		on- Schedule Items		Rs:	1475648
	otal Part - A		Sub - Tota	al Rs:	(42,14,409)
	3	PART-E	2	L	V V
1. Co	ost of Total Sc			Rs:	653,530.00
	REMIUM			Rs:	
		2	Sub - Tota	al Rs:	
		PART-C			
l. Co	ost of Total Sc	hedule Items		Rs:	2,357,398.00
2. PI	REMIUM			Rs:	
			Sub - Tota	al Rs:	
			TOTAL	Rs:-	
Se	ection02	(WATER SUPP	LY & SANITARY WOI		
	ost of Total Sc			Rs:	246,088.58
		m - Schedule Items		Rs:	16000
	,		Sub - Tota	ıl Rs:	262088.58
Se	ection -03	(ELECTRIFIC	CATION)	4	
. Со	ost of Total Sc.	hedule Items		Rs:	360,776.00
2 Co	ost of Total No	on - Schedule Items	120250	Rs:	× 151798.42
			481026 Tota	Rs:	× 512574.42
C	רסד תוא קי	TAI (Section 01 +S	ection 02 + Section 03)	Rs:	80,00,000-00.
G	MAND IOI	AL (Section of 15		, d	our our of the
			796845		
		PROJECT Capacity Bu Training Institutio Training Elementary	DIRECTOR Iding of Teachers Int of MC Enter Ation and Schoolt Teachers in Sindh.)	Dand.
			Rehard	J.V M/S	B ENGINEERS SNK ENGINEER ONTRACTOR

Designment of

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

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CONTRACT EVALUATION FORM

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

\mathbf{D}	NAN	IE OF THE ORGANIZATION / DEPTT.	Capacity Building of Teacher Training Institutions & Train Elementary School Teachers in Sindh - CIDA				
2)		PROVINCIAL / LOCAL GOVT./ OTHER PSDP					
3)		E OF CONTRACT	Repair, Renovation & Rehabilitation of TTIs				
4)	TENI	DER NUMBER	NO.PMU-CIDA/NIT/2016				
5)	BRIE	F DESCRIPTION OF CONTRACT	Repair, Renovation & Rehabilitation of DETRC, Hyderat				
6)	FOR	UM THAT APPROVED THE SCHEME	CDWP				
7)	TENI	DER ESTIMATED VALUE	Rs. 8.00 million				
8)		INEER'S ESTIMATE civil works only)	Rs.8.00 million				
9)	ESTI	STIMATED COMPLETION PERIOD (AS PER CONTRACT)					
10)		TENDER OPENED ON (DATE & TIME) 16-11-2016 at 4:00 p.m.					
1)		BER OF TENDER DOCUMENTS SOLE ch list of buyers)) 03				
12)	NUMBER OF BIDS RECEIVED 03						
13)	NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 03						
		EVALUATION REPORT	Copy enclosed				
1.0.8	(Enclose a copy)						
15)	NAM	E AND ADDRESS OF THE SUCCESSF	UL BIDDER M/s HB Engineers JV M/s SNK Engr. & C				
			(Wardi				
			D- 7.000400				
16)	CON	FRACT AWARD PRICE	Rs.7.968452 million				
	RANI	KING OF SUCCESSFUL BIDDER IN EV					
	RANI		ALUATION REPORT				
	RANI	KING OF SUCCESSFUL BIDDER IN EV					
	RANI	KING OF SUCCESSFUL BIDDER IN EV	ALUATION REPORT				
17)	RANI (i.e. 1	KING OF SUCCESSFUL BIDDER IN EV st , 2 nd , 3 rd EVALUATION BID).	ALUATION REPORT				
17)	RANI (i.e. 1	KING OF SUCCESSFUL BIDDER IN EV	ALUATION REPORT				
17)	RANI (i.e. 1	KING OF SUCCESSFUL BIDDER IN EV st , 2 nd , 3 rd EVALUATION BID).	/ALUATION REPORT				
17)	RANI (i.e. 1 METI a)	KING OF SUCCESSFUL BIDDER IN EV st , 2 nd , 3 rd EVALUATION BID). HOD OF PROCUREMENT USED : - (Tic SINGLE STAGE – ONE ENVELOPE	/ALUATION REPORT				
17)	RANI (i.e. 1 METI	KING OF SUCCESSFUL BIDDER IN EV st , 2 nd , 3 rd EVALUATION BID). HOD OF PROCUREMENT USED : - (Tic	/ALUATION REPORT				
17)	RANI (i.e. 1 METI a)	KING OF SUCCESSFUL BIDDER IN EV st , 2 nd , 3 rd EVALUATION BID). HOD OF PROCUREMENT USED : - (Tic SINGLE STAGE – ONE ENVELOPE	/ALUATION REPORT 1st ck one) PROCEDURE Domestic/ Loc PROCEDURE				
17)	RANI (i.e. 1 METI a) b)	KING OF SUCCESSFUL BIDDER IN EX ³¹ , 2 nd , 3 rd EVALUATION BID). HOD OF PROCUREMENT USED : - (Tic SINGLE STAGE – ONE ENVELOPE SINGLE STAGE – TWO ENVELOPE	/ALUATION REPORT 1st				
17)	RANI (i.e. 1 METI a) b) c)	KING OF SUCCESSFUL BIDDER IN EV ⁸ , 2 nd , 3 rd EVALUATION BID). HOD OF PROCUREMENT USED : - (Tic SINGLE STAGE – ONE ENVELOPE SINGLE STAGE – TWO ENVELOPE TWO STAGE BIDDING PROCEDUR	/ALUATION REPORT 1st				
17)	RANI (i.e. 1 METI a) b) c)	KING OF SUCCESSFUL BIDDER IN EV ⁸ , 2 nd , 3 rd EVALUATION BID). HOD OF PROCUREMENT USED : - (Tid SINGLE STAGE – ONE ENVELOPE SINGLE STAGE – TWO ENVELOPE TWO STAGE BIDDING PROCEDUR TWO STAGE – TWO ENVELOPE BI	/ALUATION REPORT 1st				

20) WHE	THER THE PROCUREMENT WAS INCLUDED	IN ANNUAL PROCUREMENT PLAN?
21) ADV	ERTISEMENT :	
		Yes 30254 dated 27-10-2016
i)	SPPRA Website	
	(If yes, give date and SPPRA Identification No.	No
ii)	News Papers	
)	(If yes, give names of newspapers and dates)	Yes Daily Kawish (31-10-2016), Dawn (31-10-2016), Jang (31-10-2016)
		N fair
		No
2) NAT	URE OF CONTRACT	Domestic/ Local 🗸 Int.
3) WHE	THER QUALIFICATION CRITERIA	
WAS	INCLUDED IN BIDDING / TENDER DOCUME	NTS?
(If ye	s, enclose a copy)	Yes 🗸 No
4) WHF	THER BID EVALUATION CRITERIA	
WAS	INCLUDED IN BIDDING / TENDER DOCUME	NTS? Yes 🗸 No
(lf ye	s, enclose a copy)	
25) WHE	THER APPROVAL OF COMPETENT AUTHORI	TY WAS OBTAINED FOR USING A
	10D OTHER THAN OPEN COMPETITIVE BIDI	
(6) WAS	BID SECURITY OBTAINED FROM ALL THE E	BIDDERS? Yes V No
	THER THE SUCCESSFUL BID WAS LOWEST E BEST EVALUATED BID (in case of Consultancie	
	THER THE SUCCESSFUL BIDDER WAS TECH	NICALLY Yes 🖌 No
COM	PLIANT?	
0) 10/11/2	THED NAMES OF THE DIDDEDS AND THEIR	OUNTED DRICES WEDE BEAD OUT AT
	THER NAMES OF THE BIDDERS AND THEIR FIME OF OPENING OF BIDS?	Yes V No
	THER EVALUATION REPORT GIVEN TO TRACT?	BIDDERS BEFORE THE AWARD OF
	h copy of the bid evaluation report)	Yes No
(103

31) ANY COMPLAINTS RECEIVED (If yes, result thereof)	Yes
	No No
32) ANY DEVIATION FROM SPECIFICA (If yes, give details)	ATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS
(if yes, give details)	Yes
	No No
33) WAS THE EXTENSION MADE IN RI (If yes, give reasons)	ESPONSE TIME? Yes
	No No
34) DEVIATION FROM QUALIFICATIO (If yes, give detailed reasons.)	N CRITERIA Yes
	No No
35) WAS IT ASSURED BY THE PROC BLACK LISTED?	CURING AGENCY THAT THE SELECTED FIRM IS NOT Yes ✓ No
	ICER/OFFICIAL OF THE PROCURING AGENCY TO THE CTION WITH THE PROCUREMENT? IF SO, DETAILS TO NANCING OF VISIT, IF ABROAD:
37) WERE PROPER SAFEGUARDS PRO The Contract (Bank Guarant	OVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE ETC.)?
38) SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)	Yes
	No No No No DMIN & ACACOUNT Uning of Your Share Training of F
OR OFFICE USE ONLY	

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WHEREAS the Procuring agency is desirous certain works Viz. R/Renovation of DETRC Hyderabad tender Amount (7.968452 Million) 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 WITNESSETH AS FOLLOWS:

1. In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Condition of Contract 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 Agreement, viz:

Page No.2

(a) the letter of acceptance;

(b) The completed Form of Bid along with schedules to Bid;

(c) Condition of Contract & Contract Data;

(d) The priced schedule of prices/Bill of quantities (BoQ):

(e) the drawings

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 in all respects with 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 the year first before written in accordance with their respective laws.

M/SHF MGINEERS Contractor TNEERJ.V M/S - K ENGINEER M/SH.B & COMMACTOR M/S SNK ENGINEERS & CONTRACTOR WITNESS 1. NAME AND THE AND ADDRESS WITNESS 2. NAME AND TITLE AND ADDR IMAIR & ZUDAIR

SCHEDULE - F TO BID

(INTEGRITY PACT)

DECLARATION OF FEES, COMMISSION AND BROKERAGE ETC PAYABLE BY CONTRACTORS (FOR CONTRACTS WORTH RS. 10.00 MILLION OR MORE)

Contract No. Dated <u>19-01-2017</u> Contract Value: <u>70968452</u> mu-Contract Title: <u>DETRC Hyd</u>

Alle, H.BENSELT, V. MassakEng-{name of Contractor] 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 Contractor] 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, from Procuring Agency (PA) except that which has been expressly declared pursuant hereto.

[name of Contractor] accepts full responsibility and strict liability 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.

[name of Contractor] accepts full responsibility and strict liability for making any false declaration, not making full disclosure, misrepresenting facts or taking any action likely to defeat the purpose of this declaration, representation and warranty. It agrees that any contract, right, interest, privilege or other obligation or benefit obtained or procured as aforesaid shall, without prejudice to any other rights and remedies available to PA under any law, contract or other instrument, be voidable at the option of PA.

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 time the sum of any commission, gratification, bribe, finder's fee or kickback given by [name of Contractor] 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]

M/S SNK ENGINEERS & CONTRACTOR

