

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

- 1) NAME OF THE ORGANIZATION / DEPTT. Program Management & implementation Unit, Sindh Basic Education Program, School Education & Literacy Department
- 2) PROVINCIAL / LOCAL GOVT / OTHER Government of Sindh
- 3) TITLE OF CONTRACT Procurement of Goods (School Furniture Lot-03)
- 4) TENDER NUMBER SBEP-POC-LOT-03
- 5) BRIEF DESCRIPTION OF CONTRACT Furniture for (District Khairpur, Sukkur, Larkana & Dadu, Sindh)
- 6) FORUM THAT APPROVED THE SCHEME PDWP
- 7) TENDER ESTIMATED VALUE PKR 81,785,294/-
- 8) ENGINEER'S ESTIMATE
(For civil works only) _____
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 10 Months
- 10) TENDER OPENED ON (DATE & TIME) 30/03/2017(Tech Bid)3:00PM, 02/05/2017 (Fin Bid) at 2:30PM
- 11) NUMBER OF TENDER DOCUMENTS SOLD 08
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 03
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 03
- 14) BID EVALUATION REPORT Hoisted on SRPRA website Sr # 31335, ID # 2147483647
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s Wood Aesthetics (Pvt) Ltd (1st lowest)
- 16) CONTRACT AWARD PRICE PKR 73,463,202/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID).
M/s Wood Aesthetics (Pvt) Ltd (1st Lowest)
M/s M/s. Bashir Design Furniture Gujrat (2nd Lowest)
M/s JW Enviro Pakistan (3rd Lowe)

18) METHOD OF PROCUREMENT USED : - (Tick one)

- a) SINGLE STAGE – ONE ENVELOPE PROCEDURE _____ Domestic/ Local
- b) SINGLE STAGE – TWO ENVELOPE PROCEDURE _____ Domestic/ Local
- c) TWO STAGE BIDDING PROCEDURE _____
- d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE _____

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

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT _____

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

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

21) ADVERTISEMENT :

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

| | |
|-----|---|
| Yes | Hoisted on SPPRA website Sr # 31335, ID # 2147483647 |
| No | |

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

| | |
|-----|--------------------------|
| Yes | Copies attached herewith |
| No | |

22) NATURE OF CONTRACT

| | | | |
|--------------------|-------------------------------------|------|--------------------------|
| Domestic/ Local | <input checked="" type="checkbox"/> | Int. | <input type="checkbox"/> |
|--------------------|-------------------------------------|------|--------------------------|

23) WHETHER QUALIFICATION CRITERIA
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

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

24) WHETHER BID EVALUATION CRITERIA
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

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

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

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

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED
BID / BEST EVALUATED BID (in case of Consultancies)

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

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY
COMPLIANT?

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

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

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

30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF
CONTRACT?

(Attach copy of the bid evaluation report)

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

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

| | |
|-----|---------------------------|
| Yes | |
| No | No Complaint was Received |

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

| | |
|-----|------|
| Yes | |
| No | None |

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

| | |
|-----|--|
| Yes | Yes (Copy of Corrigendum is attached) |
| No | |

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

| | |
|-----|------|
| Yes | |
| No | None |

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

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

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

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

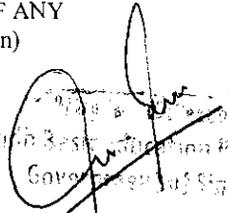
37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC.)?

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

38) SPECIAL CONDITIONS, IF ANY
(If yes, give Brief Description)

| | |
|-----|----------------------------|
| Yes | (Copies attached herewith) |
| No | |

Signature & Official Stamp of
Authorized Officer


Abdul Wahab Soomro
Sindh Secretariat No. 4-A, Court Road, Karachi
Government of Sindh

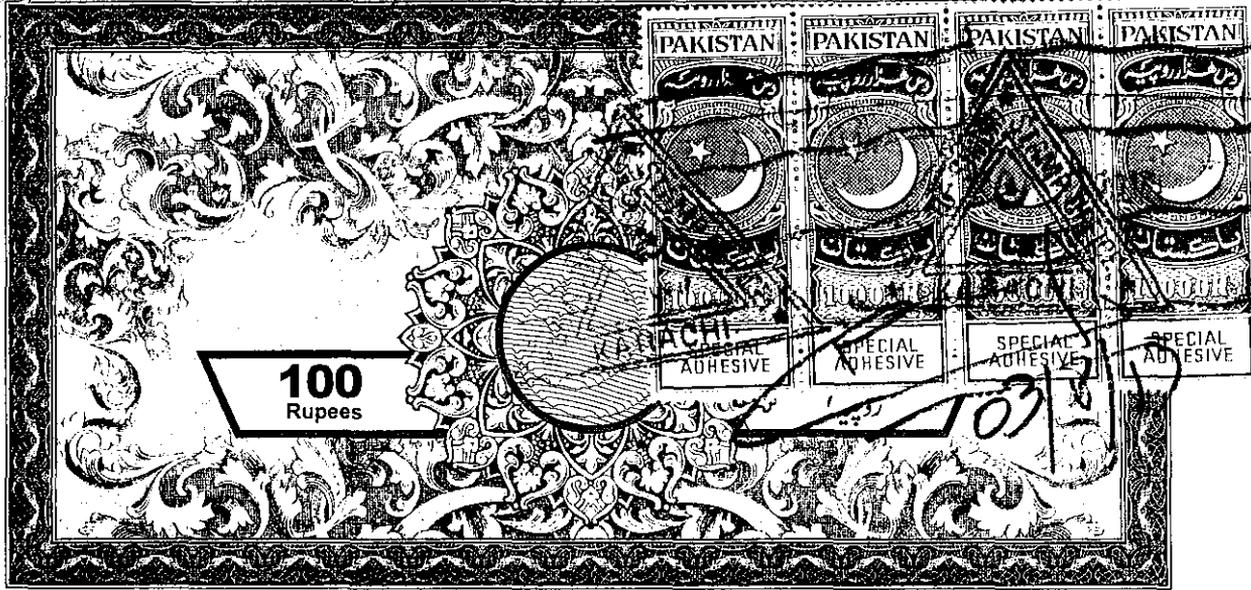
FOR OFFICE USE ONLY

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

K111204

= 257,130/-

3/8/17



HASNAINA AT VENDOR

No. 1607

21812

02 AUG 2017

RELEASED ONE HUNDRED ONLY

ISSUED TO: Wood. Aesthetic Pvt Ltd

THROUGH:

PURCHASED BY: *[Signature]*

VALUE:

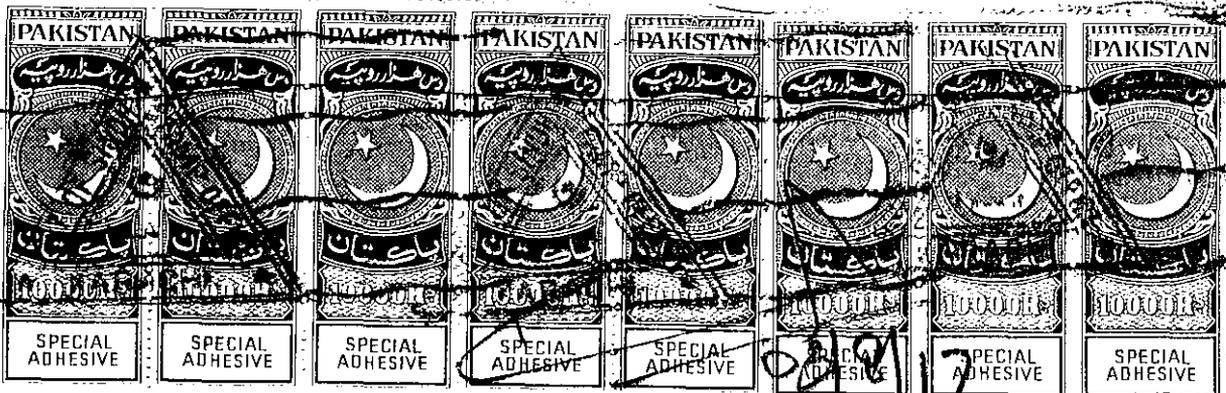
STAMP VERIFIED BY: *[Signature]*

CONTRACT AGREEMENT

Contract Amount: PKR 73,463,202/-

Bid Reference: SBEP-POC-LOT-3, Procurement of Goods for new Schools (Lot-3: Furniture Items)

THIS AGREEMENT made on the _____ day of August, 2017, between Program Management and Implementation Unit (PMIU), Sindh Basic Education Program, School Education Department, Government of Sindh (hereinafter "the Procuring Agency"), of the one part, and M/s. Wood Aesthetics (Pvt) Limited having there registered office at 47-L, Model Town Extension, Lahore, Pakistan, Phone # (042) 35164262 (hereinafter called "the Supplier"), of the other part:



[Signature]



HASNAINI VENDOR

NC 608

21812

02 AUG 2017

RUPEES ONE HUNDRED

ISSUED

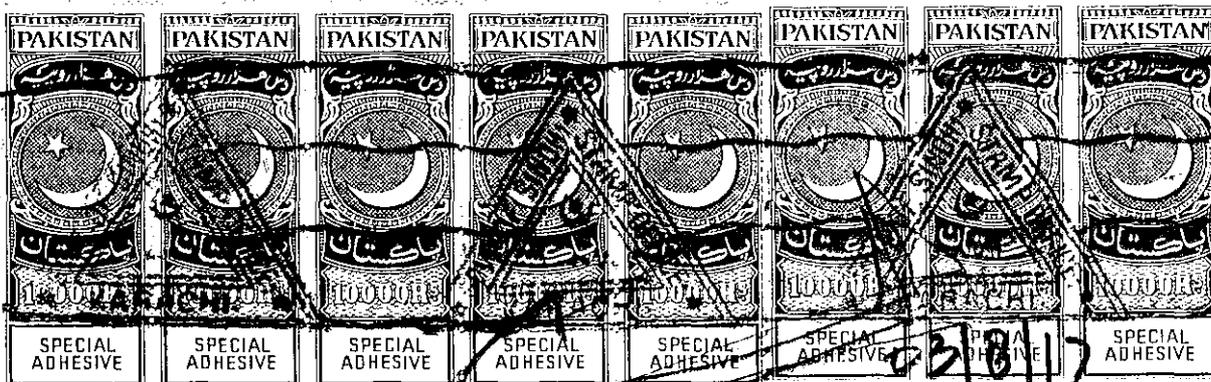
Wood Aesthetic

THROUGH

PURPOSE

V. NO.

Stamp Vendor's Signature



WHEREAS the Procuring Agency invited bids for certain Goods / Furniture for Ten Schools SBEP- PROC-LOT-3: Furniture Items viz.,

Section-1: Furniture for Class Rooms

- 1.1 Students Desks and Chairs (for Level 1 to 4)
- 1.2 Teacher Tables and Chairs
- 1.3 Writing Boards
- 1.4 Wall Mounted Shelves
- 1.5 Books Cabinets
- 1.6 Notice Boards

Section-2: Multipurpose Hall

OF SINDH

Handwritten signature

Program Director
Sindh Basic Education Program
Government of Sindh

Section-6: Science Lab Furniture

6.1 [Work Benches, Laboratory Stools, Lab Assistant's Table & Chair, Cupboard, Wall mounted cabinet, Perimeter Frame with Doors & Drawers, White Board with Stand, Notice Board & Drip Racks/Lab Drawing Racks]

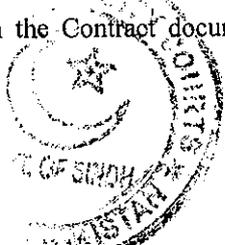
Section-4 7: Miscellaneous Furniture [Lobby Notice Board]

The details & quantities of above referred furniture items, will be as per BOQ (i.e. Schedule-A) in Volume-I, Technical Specifications (Volume-II), Tender Drawings(Volume-III) and all other Schedules (i.e. Schedule-B to F) in Volume-I of Contract Documents and has accepted a Bid by the Supplier for the supply, deliver, assemble, place & fix as per drawings of those Furniture Items completed in all respects till the completion of contract and the remedying of any defects therein to the satisfaction of The Engineer / Procuring Agency at the sum of PKR 73,463,202/- Rupees seventy three million four hundred sixty three thousand two hundred and two rupees only (hereinafter called "the Contract Price").

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 Conditions of Contract hereinafter referred to.
2. The following documents shall be deemed to form and be read and construed as part of this Agreement, viz.:
 - (a) The Contract Agreement
 - (b) the Procuring Agency's Notification to the Supplier regarding Award of Contract (i.e. Letter of Acceptance);
 - (c) Completed Form of Bid (Technical & Financial)
 - (d) the Price Schedules submitted by the Supplier (i.e. Schedule-A);
 - (e) Particular Conditions of Contract; Part-II
 - (f) General Conditions of Contract; Part-I
 - (g) Schedules to Bid (other than Price Schedule i.e. Schedule B to F);
 - (h) Completed Appendices to Bid (i.e. App. A to G);
 - (i) Specifications;
 - (j) Drawings;
 - (k) Addendum & Minutes of Pre Bid Meeting
 - (l) Technical bid/proposal etc

This Contract shall prevail over all other Contract documents. In the event of any discrepancy or in consistency within the Contract documents, then the documents shall prevail in the order listed above.



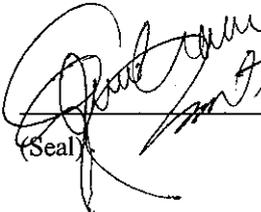

Program Director
Early Childhood Education

3. In consideration of the payments to be made by the Procuring Agency to the Supplier as indicated in this Agreement, the Supplier hereby covenants with the Procuring Agency to provide Furniture Items and to remedy defects therein in conformity in all respects with the provisions of the Contract.

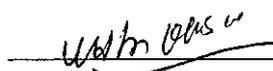
4. The Procuring Agency hereby covenants to pay the Supplier in consideration of the provision of the Furniture Items and the remedying of defects therein, the Contract Price or such other sum as may become payable under the provisions of the Contract at the times and in the manner prescribed by the Contract.

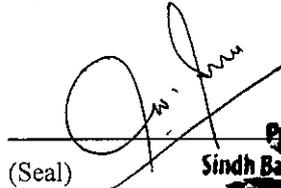
IN WITNESS the parties hereto have caused this Agreement to be executed in accordance with the laws of Sindh & Pakistan on the day, month and year indicated above.

Signature of the Supplier Signature of the Procuring Agency


(Seal) 

Name: GHULAM MUSTAFA
CNIC: 35201-5292901-3
Address: 47-L, Model Town Ext. Lahore.
Signed, Sealed and Delivered in Witness of:


Name: FARHAN QAISAR
Title: Sales & Marketing Manager
Address: 47-L, Model Town Ext. Lahore.


(Seal) 

Name: Abdul Wahab Soomro, Program Director PMIU
Address: D-29, Block 2, Clifton, Karachi


Name: AGHA KUMAIL MUSTAFA
Title: Manager Construction D&C
Address: D-29, Block-2, Clifton Karachi.



USAID-Sindh Basic Education Program
Program Management & Implementation Unit
School Education Department, Government of Sindh
D-29, Block-2, Clifton Karachi — Tel No. 021-35296931, Fax No. 021-35296935

NO: SBEP/USAID/PD/3036/2017

DATED: 20-01-2017

NOTICE INVITING TENDER
PROCUREMENT OF SCHOOL FURNITURE LOT-3
(FOR TEN SBEP SCHOOLS IN DISTRICT KHAIRPUR, SUKKUR, LARKANA & DADU)

Bid Reference No: SBEP-POC-LOT-3

Program Management & Implementation Unit (PMIU), Sindh Basic Education Program (SBEP), School Education Department, Government of Sindh (the "Procuring Agency" "PA") intends to procure Goods [Furniture Items (Lot-3)] for ten schools in district Khairpur, Sukkur, Larkana & Dadu; newly constructed with the support of United States Agency for International Development (USAID).

Sealed bids are invited under Single Stage-Two Envelope Bidding Procedure as per SPP Rules 2010 from eligible companies / firms / manufacturers / suppliers / contractors having registration in Income Tax & Sales Tax (active filer). Complete details of qualification & other requirements are given in Bidding Documents.

Complete set of Bidding Documents can be downloaded from SPPRA Website: <http://www.pprasindh.gov.pk> or from Procuring Agency's official website: <http://www.sbsp.gos.pk> Bidding Documents in soft format (CD) may also be obtained from the Procuring Agency's office address at Bungalow # D-29, Block-2, Clifton, Karachi during office hours upon submission of a written application along with their NTN & SRTN (Certificates).

All intending bidders are requested to deposit tender fee of PKR 2000/- (Non-refundable) in any branch of Sindh Bank Ltd in favour of Procuring Agency having **Account Title: "PD PMIU SBEP" & Account # 0302-1653-11000** and submit their **Letter of Intention** to participate in tender on firm's letterhead along with Sindh Bank deposit slip during office timings.

All interested bidders may submit their bids duly signed, stamped & numbered, completed in all respects in accordance with the Instructions to Bidders Clause: IB-11 in two hard copies of both Technical Bid & Financial Bid (one original & one copy) respectively, each in separate envelopes then all placed & sealed in a larger envelope enclosing with each bid the required Bid Security as mentioned below to the office of Procuring Agency on or before **15th Feb 2017 at 3:00 PM**.

All bids must be accompanied by two Bid Securities sealed in two separate envelopes and attached with Technical bid & Financial Bid receptively for the amount stipulated as under:

Total Bid Security = 1.25% of quoted bid amount in two portions as below:

- A. With Technical Bid: Rs. 300,000/- (0.3 Million) (fixed)**
B. With Financial Bid: Remaining amount to complete the amount of bid security as mentioned above (B=1.25% of quoted bid Amount — A).

The envelopes must be clearly marked as "Technical Bid" & "Financial Bid", Original & Copy.

Bid Securities of required amount (as mentioned above) shall be irrevocable & cashable on demand and are required to be furnished in Pak Rupees or an equivalent amount in a freely convertible currency in the form of Pay Order/Demand Draft/Deposit at Call or a Bank Guarantee issued by any scheduled Bank of Pakistan or by a foreign bank duly counter guaranteed by a Scheduled Bank in Pakistan in favour of Procuring Agency and must be delivered to Procuring Agency's office address above which should be valid till 30 days beyond the Bid Validity Period.

The Technical bids (first part) will be opened at **3:30 PM** on the same day of deadline for receipt of bids i.e. **15th Feb, 2017**, in the presence of bidders' representatives who choose to attend the Bid opening meeting at the PA's address above. Financial Bids shall be opened only for the bidders who qualify in technical bids, while financial bids of bidders unsuccessful in technical bids, while financial bids of bidders unsuccessful in technical bids (First Part), shall be returned unopened.

The bid validity period will be 90 days from the date of opening of Technical Bids.

A pre-bid meeting shall be held on **9th February, 2017 at 11:00 AM** at PMIU office (addressed above). The bidders may seek further information/clarification/queries according to IB-8 "Clarification of the Bidding Documents".

The Bidders are advised to visit & inspect the location/s of delivery as described in Bidding Data and obtain all the information that may be necessary & required for the preparing of their bids at their own cost & responsibility.

Procuring Agency reserves the right to annul the bidding process and reject any or all bids/proposals only as per SPP Rules 2010. Corruption complaints if any, against this program may be reported at: <http://www.anti-fraudhotline.com> Toll free # 0800-84700, email at complaints@anti-fraudhotline.com or in person at 5-C, 2nd Floor, Khayaban-e-Ittehad, DHA Phase-VII, Karachi or by Fax 021-35390410.

USAID-سنڌ بيسڪ ايجوڪيشن پروگرام

پروگرام مئنيجمينٽ اينڊ ايمپليمينٽيشن يونٽ

اسڪول ايجوڪيشن ڊپارٽمينٽ، گورنمينٽ آف سنڌ

ڊي-29، بلاڪ-2، ڪلفٽن ڪراچي، ٽيليفون: 021-35296931، فیکس: 021-35296935

No.SBEP/USAID/PD/3036/2017

Dated: 20-01-2017



ٽينڊر گھراڻن لاءِ نوٽيس

اسڪول فرنيچر لائ-3 جي خريداري

(ضلعي خيرپور، سکر، لاڙڪاڻي ۽ دادو ۾ ڏهن SBEP اسڪولن واسطي)

واڪ ريفرنس نمبر SBEP-POC-LOT-3

پروگرام مئنيجمينٽ اينڊ ايمپليمينٽيشن يونٽ (PMIU)، سنڌ بيسڪ ايجوڪيشن پروگرام (SBEP)، اسڪول ايجوڪيشن ڊپارٽمينٽ، حڪومت سنڌ ("پروڪيورنگ ايجنسي PA")، يونائيٽيڊ اسٽيٽس ايجنسي فار انٽرنيشنل ڊولپمينٽ (USAID) جي سهڪار سان ضلعي خيرپور، سکر، لاڙڪاڻي ۽ دادو ۾ نون تعمير ٿيل ڏهن اسڪولن واسطي (فرنيچر ائٽمز لائ-3) جي خريداري جو اراڌو رکي ٿو.

اهل ڪمپنين/فرمن/مينوفڪيچرز/سپلائرز/نيڪيڊارن کان جيڪي انڪم ٽيڪس ۽ سيلز ٽيڪس (اٽڪنو فائلر) ۾ رجسٽريشن رکندڙ هجن، تن کان ايس پي پي رولز 2010 موجب سنگل اسٽيج-نو اينويلپ واڪ طريقڪار تحت مهربند واڪ گھراڻين ٿا. لياقت ۽ ٻين گھرجن جا مڪمل تفصيل واڪ ڪاغذن ۾ ڏنل آهن.

واڪ ڪاغذن جو مڪمل سيٽ ايس پي پي آر اي ويب سائٽ <http://www.pprasindh.gov.pk> يا پروڪيورنگ ايجنسي جي سرڪاري ويب سائٽ <http://www.sbecp.gos.pk> تان ڏاڻو لوڊ ڪري سگھجن ٿا. واڪ ڪاغذن جي سافٽ فارميت (سي ڊي) پروڪيورنگ ايجنسي جي آفيس ايدريس بنگلو نمبر 29-D بلاڪ-2، ڪلفٽن ڪراچي مان آفيس وقت دوران لکت درخواست جي جمع ڪرائڻ تي گڏوگڏ سندن NTN ۽ STRN (سرٽيفڪيٽس) ڏيڻ تي پڻ حاصل ڪري سگھجن ٿا.

سمورن خواهشمند واڪ ڏيندڙن کي گذارش ٿي ڪجي ته 2000 رپيا پاڪستاني رپين جي ٽينڊر في (ناقابل واپسي) سنڌ بينڪ لميٽيڊ جي ڪنهن به برانچ ۾ بحق پروڪيورنگ ايجنسي جنهن جو اڪائونٽ نائمنل: "پي ڊي پي ايم آر آيو SBEP" ۽ اڪائونٽ نمبر: 0302-1653-111000 ۾ جمع ڪرائڻ ۽ سندن فرم جي ليٽر هيد تي ٽينڊر ۾ شرڪت ڪرڻ جي اظهار جو ليٽر سنڌ بينڪ ۾ ڊپازٽ سلف سان گڏ جمع ڪرائين.

دلچسپي رکندڙ واڪ ڏيندڙن کي بڊرز ڪلاز: IB-11 جي هدايتن سان مطابقت ۾ هر لحاظ کان مڪمل صحيح ٿيل، اسٽيمپ ٿيل ۽ نمبر لڳل پنهنجي ٽيڪنيڪل ۽ فنانشل واڪن (هڪ اصل ۽ هڪ ڪاپي) پنهنجي کي پن هارڊ ڪاپين ۾ ترتيبوار جمع ڪرائڻ گھرجي، هر هڪ مهربند ٿيل عليهده لفاڻي ۾ سمورا رکڻ گھرجن ۽ هڪ وڏي لفاڻي ۾ مهربند ٿيل هر هڪ واڪ سان گھريل واڪ سيڪيورٽي سميت جيئن ڄاڻايل آهي، کي پروڪيورنگ ايجنسي جي آفيس ۾ 15 فيبروري، 2017 تي يا ان کان اڳ ٽيپري جو 3:00 وڳي تائين جمع ڪرايا وڃن.

سمورن واڪن سان گڏ پن عليهده لفاڻن ۾ به واڪ سيڪيورٽي لازمي گڏ هئڻ گھرجن ۽ هيٺ ڄاڻايل رقم واسطي ترتيبوار ٽيڪنيڪل ۽ فنانشل واڪ سان شامل هئڻ گھرجن: جملي واڪ سيڪيورٽي = پن حصن ۾ ڄاڻايل رقم 1.25% هيٺ ڏجي ٿي؛ اي. ٽيڪنيڪل واڪ سان گڏ: 300000 رپيا (0.3 ملين) (مقرر ٿيل)

بي. فنانشل واڪ سان گڏ: واڪ سيڪيورٽي جي رقم کي مڪمل ڪرڻ جي بقايا رقم جيئن مٿي ڄاڻايل آهي (ڄاڻايل واڪ رقم - اي جو 1.25% B)

لفاڻن تي لازمي طرح واضح اکرن ۾ "ٽيڪنيڪل بڊ" ۽ "فنانشل بڊ" لکيل هجي، اصل ۽ ڪاپي.

گھريل رقم جي واڪ سيڪيورٽي (جيئن مٿي ڄاڻايل آهي) اها موٽائڻ جوڳي نه هوندي ۽ ضرورت پوڻ تي ڪٽڻ ڪرائي سگھجي ٿي ۽ اها پاڪستاني رپين ۾ ڏني وڃي يا وري ان جي برابر اهڙي ٻي ڪنهن ڪرنسي جي صورت ۾ جيڪا پاڪستاني رپين ۾ مٿاهي سگھجي ۽ اها ڪنهن به شيڊيول بئنڪ طرفان جاري ڪيل ٻي آرڊر/مانڊ ڊرافٽ/ڊپازٽ آيت ڪال يا بئنڪ گارنٽي جي صورت ۾ هئڻ گھرجي. يا وري ڪنهن به پرڏيهي بئنڪ طرفان جاري ڪيل هجي جنهن جي ڪنهن به پاڪستاني شيڊيول بئنڪ طرفان تصديق ڪيل هجي ۽ اها پروڪيورنگ ايجنسي جي حق ۾ هئڻ گھرجي ۽ لازمي طور تي مٿي ڄاڻايل پروڪيورنگ ايجنسي جي آفيس ۾ پهچائي وڃي، جيڪا واڪ جي ڪارگر هئڻ واري عرصي کانپوءِ 30 ڏينهن تائين ڪارگر هئڻ گھرجي.

ٽيڪنيڪل واڪ (پهريون حصو) واڪن جي وصول ڪرڻ واسطي آخري تاريخ واري ساڳئي ڏينهن تي يعني 15 فيبروري، 2017 تي پروڪيورنگ ايجنسي جي مٿي ڄاڻايل ايدريس تي واڪ ڏيندڙن يا سندن مجاز نمائندن جي موجودگي ۾ جيڪي بڊ اوپننگ ميٽنگ ۾ شرڪت ڪرڻ چاهين جي رويو ٽيپري 3:30 وڳي کوليا ويندا. فنانشل واڪ انهن واڪ ڏيندڙن جا کوليا ويندا جن ٽيڪنيڪل واڪن ۾ ڪواليفاء ڪيو هجي. جڏهن ته ٽيڪنيڪل واڪن (پهريون حصو) ۾ ناڪام واڪ ڏيندڙن جا فنانشل واڪ بنا کولڻ جي واپس ڪيا ويندا.

واڪ جي ڪارگر رهڻ وارو منڍو ٽيڪنيڪل واڪ جي کولڻ واري تاريخ کان 90 ڏينهن تائين ڪارگر هوندو.

هڪ پري-بڊ ميٽنگ 9 فيبروري، 2017 تي صبح 11:00 وڳي PMIU جي آفيس (ايدريس مٿي ڄاڻايل آهي) ۾ منعقد ٿيندي. واڪ ڏيندڙ IB-8 "ڪليئرنگ ميٽنگ آف ڊي بڊنگ ڊاڪيومينٽس" مطابق وڌيڪ معلومات/وضاحتون/ڪوآريٽيز حاصل ڪري سگھن ٿا.

واڪ ڏيندڙن کي مشورو ٿو ڏجي ته اهي سامان پهچائڻ واري هنڌ کي ڏسن ۽ چڪاسين جيئن واڪ ڊيٽا ۾ ڄاڻايل آهي ۽ سموري معلومات حاصل ڪن جيڪا سندن خرچ ۽ ذميواري تي سندن واڪن جي تياري واسطي ضروري ۽ گھريل ٿي سگھي ٿي.

پروڪيورنگ ايجنسي ايس پي پي رولز 2010 مطابق واڪ عمل کي روڪڻ ۽ ڪنهن به يا سڀني واڪن/پروپوزلس کي رد ڪرڻ جو حق محفوظ رکي ٿي.

هن پروگرام عيوض، بدعنواني جون شڪايتون جيڪڏهن ڪي هجن لهي <http://www.anti-fraudhotline.com> ٽول فرمي نمبر: 0800-84700، اي ميل آيت complaints@anti-fraudhotline.com يا ذاتي طور تي 5-C، سيڪنڊ فلور خيaban اتحاد، ڊي ايڇ اي، فيز-VII ڪراچي ۾ يا فيڪس نمبر: 021-35390410 تي ڪري سگھجن ٿيون.

پروگرام ڊائريڪٽر

INF/KRY.No.385/2017



**Sindh Basic Education Program
School Education Department
Government of Sindh**

No: SBEP/DPD/PROG/3192/2017

CORRIGENDUM # 3

**Procurement of School Furniture items (Lot-3) for Ten (10)
Schools in District Khairpur, Sukkur, Larkana & Dadu**

**Reference: SBEP/USAID/PD/3036/2017 DATED: 20-01-2017
BID REF: SBEP-POC-Lot-3**

The Procuring Agency hereby extends the date of bid submission of Furniture Lot-03 from March 16th 2017 to March 30th 2017 at 2:30 PM. The bids will be opened at 3:00 PM on the same day in the presence of bidders who wish to attend the meeting.

Dy. Program Director

INF/KRY/1220/2017

SINDH BASIC EDUCATION PROGRAM
PROGRAM MANAGEMENT & IMPLEMENTATION UNIT
SCHOOL EDUCATION DEPARTMENT, GOVERNMENT OF SINDH
Tel No. 021-35296931, Fax No. 021-35296935
D-29, Block-2, Clifton Karachi
SAID/DPD/2017/3179

CORRIGENDUM # 02

Procurement of School Furniture Lot 3
Furniture for Ten SBEP Schools in district
Chairpur, Sukkur, Larkana & Dadu

SBEP/USAID/PD/3036/2017. Dated: 20-01-2017
Bid Reference: SBEP-POC-Lot 3

g Agency here-by extends the submission date for subject
ch 10, 2017 to March 16, 2017, 1430 HRS. The Bids will
the same day at 1500 HRS in the presence of bidders who
l the meeting.

& conditions shall remain the same.

Deputy Program Director
Abdul Wahab Soomro



Sindh Basic Education Program
Program Management & Implementation Unit
School Education Department, Government of Sindh
D-29, Block-2, Clifton, Karachi
Tel # 021-35296936 — Fax # 021-35296935

SBEP/USAID/PD/3108/2017

Dated: 10-02-2017

CORRIGENDUM

Reference: SBEP/USAID/PD/3036/2017 Dated: 20-1-2017

Bid Ref: SBEP-POC-Lot-3

It has been decided to modify the Bidding Documents of "Furniture Items for Ten (10) Schools in District Khairpur, Sukkur, Larkana & Dadu (Lot-3)". Accordingly, the date of the bid opening is hereby extended.

The last date for submission of bids is **March 10, 2017 at 10:30 AM** which will be opened on the same day at **11:00 AM** in presence of the bidders who wish to attend this office.

The modified bidding documents can be downloaded from SPPRA website: (<http://www.pprasindh.gov.pk/activetenders.php>) and PMIU-SBEP website (<http://www.sbec.gos.pk/tenders.php>).

Intending bidders are requested to deposit tender fee of PKR 2000/- (non-refundable) in any branch of Sindh Bank Ltd. in favour of "PD PMIU SBEP" & Account # 0302-1653-111000 and submit their Letter of Intention to participate in tender on firm's letterhead along with Sindh Bank deposit slip during office timings.

Program Director

INF-KRY No. 673/17

محمد علی سجاد حویلی

Say No to Corruption