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)	<u> </u>		
9)	ESTIMATED COMPLETION PERIOD (AS P	ER 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 SOLI (Attach list of buyers)	D		
12)	NUMBER OF BIDS RECEIVED	03		
13)	NUMBER OF BIDDERS PRESENT AT THE	TIME OF OPENING OF BIDS 03		
14)	BID EVALUATION REPORT (Enclose a copy)	Hoisted on SRPRA website Sr # 31335, ID # 2147483647		
15)	NAME AND ADDRESS OF THE SUCCESSI	FUL BIDDER M/s Wood Asthetics (Pvt) Ltd (1st lowest)		
16)	CONTRACT AWARD PRICE	PKR 73,463 202/-		
17)	RANKING OF SUCCESSFUL BIDDER IN E (i.e. 1 st , 2 nd , 3 rd EVALUATION BID).	VALUATION REPORT M/s Wood Asthetics (PV) Etd (1st Lowest)		
		M/s M/s. Bashir Design Furniture Gujrat (2nd Lowest)		
		M/s JW Enviro Pakistan (3rd Lowe		
18)	METHOD OF PROCUREMENT USED : - (T	ick one)		
	a) SINGLE STAGE – ONE ENVELOPE	E PROCEDURE Domestic/ Local		
	b) SINGLE STAGE – TWO ENVELOP	E PROCEDURE Domestic/ Local		
	c) TWO STAGE BIDDING PROCEDU	RE		
	d) TWO STAGE – TWO ENVELOPE B	BIDDING PROCEDURE		
	PLEASE SPECIFY IF ANY OTHER	METHOD OF PROCUREMENT WAS ADOPTED i.e.		

19) APPRO	OVING AUTHORITY FOR AWARD OF CONTR		nt Committee
20) WHET	THER THE PROCUREMENT WAS INCLUDED I	N ANNUAL PR	OCUREMENT PLAN? Yes / No
21) ADVE	RTISEMENT:		
i)	SPPRA Website (If yes, give date and SPPRA Identification No.)	ID # 2147	n SPPRA website Sr # 31335, 2483647
ii)	News Papers (If yes, give names of newspapers and dates)	Yes Copies	attached herewith
22) NATU	JRE OF CONTRACT	No	Domestic/ i.ocal Int.
WAS	THER QUALIFICATION CRITERIA INCLUDED IN BIDDING / TENDER DOCUMEN , enclose a copy)	VTS?	Yes / No
WAS	THER BID EVALUATION CRITERIA INCLUDED IN BIDDING / TENDER DOCUME , enclose a copy)	TS?	Yes / No
25) WHET METH	THER APPROVAL OF COMPETENT AUTHORI HOD OTHER THAN OPEN COMPETITIVE BIDI	TY WAS OBTA	Yes No V
26) WAS	BID SECURITY OBTAINED FROM ALL THE B	IDDERS?	Yes 🗸 No
	THER THE SUCCESSFUL BID WAS LOWEST F BEST EVALUATED BID (in case of Consultancie		Yes / No
•	THER THE SUCCESSFUL BIDDER WAS TECH PLIANT?	NICALLY	Yes / No
	THER NAMES OF THE BIDDERS AND THEIR TIME OF OPENING OF BIDS?	QUOTED PRI	CES WERE READ OUT AT Yes No No
CONT	THER EVALUATION REPORT GIVEN TO FRACT? In copy of the bid evaluation report)	BIDDERS BE	Yes No

31) ANY COMPLAINTS RECEIVED (If yes, result thereof)	Yes	
	No	No Complaint was Received
32) ANY DEVIATION FROM SPECIFICATIONS GI	VEN IN THE TEN	IDER NOTICE / DOCUMENTS
(If yes, give details)	Yes	
	No	None
33) WAS THE EXTENSION MADE IN RESPONSE T (If yes, give reasons)	TIME? Yes	Yes (Copy of Corrigendum is attached)
	No	
34) DEVIATION FROM QUALIFICATION CRITERI (If yes, give detailed reasons.)	Yes Yes	
	No	None
35) WAS IT ASSURED BY THE PROCURING AC BLACK LISTED?	ENCY THAT T	HE SELECTED FIRM IS NOT Yes No No
36) WAS A VISIT MADE BY ANY OFFICER/OFFI SUPPLIER'S PREMISES IN CONNECTION WI'DE ASCERTAINED REGARDING FINANCING (If yes, enclose a copy)	TH ASH E PROCUI	REMENT? IF SO, DETAILS TO
37) WERE PROPER SAFEGUARDS PROVIDED C THE CONTRACT (BANK GUARANTEE ETC.)?	MOBILIZAJI	
38) SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)	Yes	(Copies attached herewith)
Signature & Official Stamp of Authorized Officer Abduf Wahab Soomro	no No Program. Adi	
OFFICE USE ONLY		

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

Print

Save

Reset



HASMAIN A TO VENDOR

UNDER GOOD. AND FLETT COMMENTED WAS ALLEST 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 <u>Program Management</u> and <u>Implementation Unit (PMIU)</u>, <u>Sindh Basic Education Program</u>, <u>School Education</u>

<u>Department</u>, <u>Government of Sindh</u> (hereinafter "the Procuring Agency"), of the one part, and M/s.

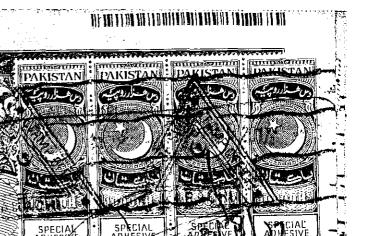
Wood Aesthetics (Pvt) Limited having there registered office at 47-L, Model Town Extension,

Lahore, Pakistan, Phone # (042) 35164262 (hereinafter called "the Supplier"), of the other part:

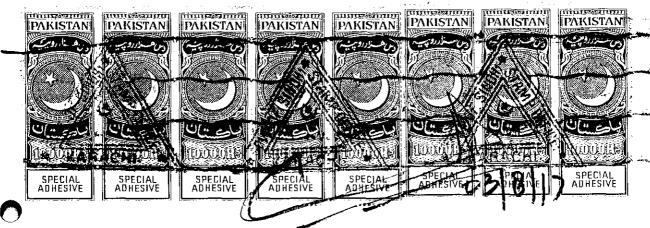




100







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

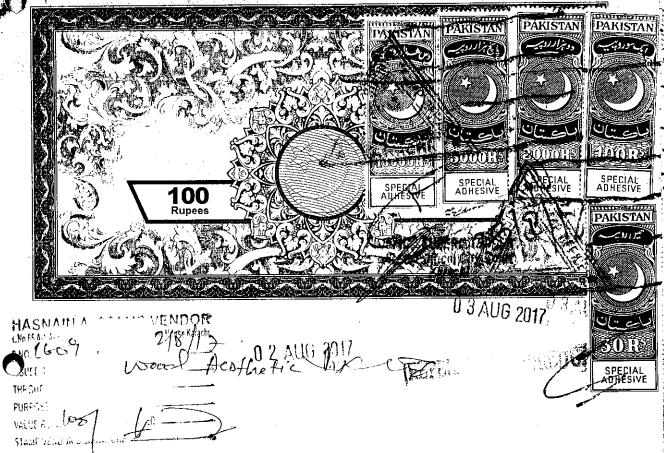
- 1.1 Students Desks and Chairs (for Level 1 to 4)
- 1.2 Teacher Tables and Chairs
- 1.3 Writing Boards
- 1.4 Wall Mounted Shelves
- 1.5 Books Cabinets

Tig Notice Boards

Section-2: Multipurpose Hall

Program Director
Sindh Basic Education Program
Government of Sindh

Page 2 of 5



2.1 Tablet Chairs, Podium Chairs & Rostrum

Section-3: Administration Block

Principal Room, Admin Office, Staff Room, Clinic, Waiting Room & Store

3.1 Principal Room

Tables, Chairs and Sofa (2 & 3 Seater), Side Table, Filing Cupboard, White Notice Board.

3.2 Administration Room

Chairs, Central Desks/Tables, Side Tables, Guest Chairs, Sofa (2 Seater), Clerk's Table & Chair, Almirah & Base Cabinets & Wooden Partitions.

3.3 Staff Room

Meeting Table, Centre Tables, sofa, Chairs & Base Cabinets.

3.4 Clinic

Doctor's Chair & Table, Patient Stools, Foot Stands, Patient Couch, standing curtain & Base Cabinets

3.5 Waiting Room

Chairs, Tables, Side Tables Centre table & Sofa (Two seater).

3.6 Store Room Store Cupboards.

Section-4: Library Furniture

4.1 [Librarian's Counter Desks/Tables, & Chair, Study Table, Study Chairs & Book Shelves]

Section-5: Computer Lab Furniture

5.1 [Computer Desks, Chairs, White Board, Notice Board, Server Room Table & Server Room Chair]

Page 3 of 5

Program Director
Sing Dasic Education Program

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;
 - (i) 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.

Page 4 of 5

- 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

Name: GHULAM MU

CNIC: 35201-5292901-3

Address: 47-1, Model Town Ext. Labore.

Signed, Sealed and Delivered in Witness of:

Name: FARHAN QAISAR

Title: Sales & Murketing Manager

Address: 47-1, Model Town Ext. Labore.

(Seal) Sindh Basic Education Program

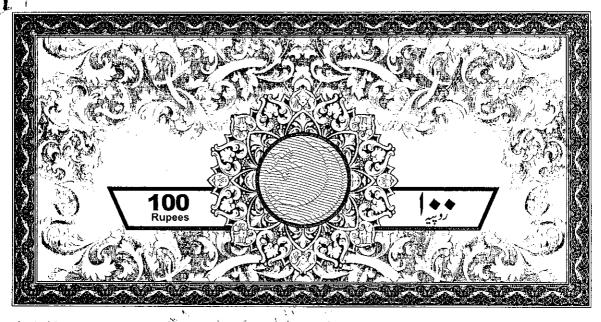
Name: Abdul Wahab Soomro, Program Director PMIU

Address: D-29, Block 2, Clifton, Karachi

Name: AGHA KUMAIL MUSTAFA

Title: Managa Construction D&C

Address: D-29, Block-2. Clifton Karachi



DECLARATION OF FEES, COMMISSION AND BROKERAGE ETC. PAYABLE BY THE SUPPLIERS OF GOODS, SERVICES & WORKS IN CONTRACTS WORTH RS. 10.00 MILLION OR MORE

Contract No.: SBEP-POC-LOT-3 Dated: August 02, 2017

Contract Value: PKR 73,463,202/-

Contract Title: PROCUREMENT OF GOODS FOR NEW SCHOOLS (LOT-3 FURNITURE ITEMS)

M/s Wood Aesthetics (Pvt) Limited 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 Pakistan (GoP) or any administrative subdivision or agency thereof or any other entity owned or controlled by GoP through any corrupt business practice.

Without limiting the generality of the foregoing, M/s Wood Aesthetics (Pvt) Limited 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 GoP, except that which has been expressly declared pursuant hereto.

M/s Wood Aesthetics (Pvt) Limited certifies that it has made and will make full disclosure of all agreements and arrangements with all persons in respect of or related to the transaction with GoP and has not taken any action or will not take any action to circumvent the above declaration, representation or warranty.

M/s Wood Aesthetics (Pvt) Limited 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 GoP under any law, contract or other instrument, be voidable at the option of GoP.

Notwithstanding any rights and remedies exercised by GoP in this regard, M/s Wood Aesthetics (Pvt) Limited agrees to indemnify GoP for any loss or damage incurred by it on account of its corrupt business practices and further pay compensation to GoP in an amount equivalent to ten time the sum of any commission, gratification, bribe, finder's fee or kickback given by M/s Wood Aesthetics (Pvt) Limited as aforesaid for purpose of obtaining or inducing the procurement of any contract, right, interest, privilege or other obligation or behefit in whatsoever form from GoP.

Name of Buyer: Signature: Signatu

Name of seller/Supplier, Wood 125 thetres (PVt) Ltd.
Signature

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.sbep.gos.pk Bidding Documents in soft format (CD) may also be obtained form the Procuring Agency's office address at Bungalow # D-29, Block-2, Clifotn, 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 # 0302-1653-111000 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, 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 annal 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-litehad, DHA Phase-VII, Karachi or by Fax 021-35390410.

ہم دہشتر دی کے خلاف متحد ہیں۔

Program Director

Say No to Corruption

سسنده بيك_ايج كيش پروگرام

پروگرام بینچندو این این گریمینین میشند. اسکول ایجکینین و پارفشند ریمومیت شده ی D-29 . Tel: No. 021-35296931, Fax: No. 021-35296935. چکستان کردی

20-01-2017-22-



پرد کیورمنٹ آف اسکول فرنیچرلائٹ ہے (برائے دی الی بی اسکولز دوشلع تھے بچر بھر الا ڈکا نداور دادو) خرد دنسیسر :SBEP-POC-LOT-3

پردگرام پنجشت این اینکی پیھیٹن برنٹ (PMIU) شدھ ہیک ایم کیٹن پردگرام (SBEP) اسکول ایم کیٹن ڈپارخشٹ ،حکومت شدھ (دل پردکوری ایم نی ۱۹۸۳) کوچ ایکٹر اسٹین ایم بھی فاراء کیٹنل ڈام کیٹ (USAID) کے قیادن سے فحر بیر، محکور فاڈکا ڈ اور داووا مثلاث بھی فوقیر شدہ 10 اسکوئوں کیلئے ملان ۱۹۸۳) کوچ ایکٹر اسٹین ایم کیٹر

(فاست 3) فرنجيراً محو) كي يروكيور مند منسووي.

جمار فوہ طری پیشکٹیس دیونگان سے کو در ٹی پیشکٹیٹ 2000 یا کنٹوٹیس ہے (6 کا بیادہ کس) کیٹھ انگیل کے کو کا کا کا SBEP''کاکٹوٹوٹ ٹیمر 111000۔1653ء 1653ء کیٹھ کیٹھ کے کہا ہے کہ کہ کا بیاز ت سائی سے معمومیٹیٹوٹر نے کا اینصروبوال کر کیا۔

فوہ هندویکش ویشکان ایل پینکھیں ہاتا ہیں وہل کی شریعی میرش پڈرڈکا ز: اا 18 کی ہدارے کے مطابق پرامتیاں سے کمل کردہ لیکٹل اور کا نقل پڈڑ (ایک ہوئیکل ایرایک کے لی) بالترتیب فٹ کو کی سے برایک مرتب ورمیکا ندانا فوں شریعی ہماری کر سکایک پڑ سے فائل نے شریعی کی اور فیزی کے مواقع کے مواقع کی مواقع کے مواقع کی مواقع کے مواقع کی مواقع کے مواقع کے مواقع کی مواقع کے مواقع کی مواقع کے مواقع کے مواقع کی مواقع کے مواقع کے مواقع کی مواقع کے مواقع کی مواقع کے مواقع کی مواقع کی مواقع کی مواقع کی مواقع کے مواقع کی مواقع کی مواقع کی مواقع کی مواقع کی مواقع کے مواقع کی مواقع کی مواقع کے مواقع کی مواقع کی مواقع کی مواقع کی مواقع کے مواقع کی مواقع کے مواقع کی م

باش د الزدن و الله تو بالرسية بالمدين من بالمدين من المواجعة المستقدين المدينة المردن و الله تعليه المواجعة ال جملية لكفيس وزي الدريده بذي كمروده بدائمة المريم والمواجعة المستقدين بالمواجعة المردن والمستقدم المراجعة المراسمة المراسم

کل بذیکر کی درج در ۱.25 اورج کی درج در ۱.25 اورج درج کے سوس میں ایک ایک ایک کی درج در ۱.25 کا درج (0.3 کی درج در 0.3 کی درج درج کی درج درج کی درج درج کی درج درج کی درج ک

جنیکل پڈ (پیٹھ صد) ہی روز میکی پھیکٹو بچن کو اسے کہ آئوی ہورٹی ڈا فردری 2017 کو سرپر 3:30 کے بھیل بھیل کے موقع پر ۱۹۹۸ کھی ہیں۔ پیٹکش وہ پرکان کے فواکھ دل کی موجد کی شرکھول جا کہی کی ۔ موف جنیکن پیٹکٹول شرکھ پیٹائی کرنے وافوں کی کا کھیکٹیس کھول جا کہی کی چیکر ہیکٹش ویٹ کی کی چیکل (فرست پرست) دورٹ کی چیکٹر پانٹے کو کے داملی کردی جا کہی کہ۔

يدُولِيْ أَنْ مِن الْكِيْلُ وَكُونُ كُلُكُ لَا اللَّهُ عِلَى 100 الله الله

ایک پرکیڈینگ میری 2019 اوری 2017 کون کے 11 ہے PMIU آئی (اسٹابلایہ) بی شنویوک پریکٹل مینٹران (جسٹوراندارہ کا اسٹور معائر پھسٹال ڈیک میشاروں میرکی دنیا مریسائل کے تیں۔

پینگش، بشکان کوجا بیت کی جاتی ہے کہ بڑکے کہ جائے کی ہری تھیں کے سائل انہری کی توکیش کا دورہ کر کے سیامی کرنے ایساری این کیلے شروری امیر ورکار جوارمنا باشدہ اسپیٹر چارہ ارمامی کرنے ہے۔

SPP ریاز 2010ء کے موالی پردکیورگ میکنی (PA) کارٹل مخوط ہے کہ بڑنگ پردسی کومنورٹ کردے ہورکی پاجٹر پینکٹش کومنورکردے۔ ہیں پردکیم کے بارے نئی برمزونی کی فاتا ہے (اگر کوئی ہوں تر) http:www.anti-trandholline.com پر بردید کریں ۔ ٹول فری فہر 200-44-700۔ کارٹر کی برمزونی کی فاتا ہے (اگر کوئی ہوں تر) کھور پریسی میں DHA کی مارک میں کارٹر بھیلی Email xomplains @anti-trandholline.com

(INF/ICRY-385/17)

يوانو کي پيداري اوري مورون پيداري کارون

ەستىنىدىن يروگرام ۋا ئۇيكىشىر

USAID-سنڌ بيسڪ ايجو ڪيشن پروگرامر

پروگرام مئنيجمينٽاينڊامپليمينٽيشنيونٽ اسكول ايجركيشن ڊپارٽمينٽ، گورنمينٽ آف س

ډي-29, بلاك-2, كلفتن كراچي، تيليفرن: 35296931-201، فيكس: 35296935-021

Dated: 20-01-2017 No.SBEP/USAID/PD/3036/2017

اسكول فرنيچر لات-3 جي خريداري

(ضلعي خيرپور, سکر, لاڙڪاڻي ۽ دادو ۾ ڏهن SBEP اسڪولن واسطي) واكريفرنس نمبر. SBEP-POC-LOT-3

پروگرامر مئنېجمينٽ اينڊ ايمپليمينٽيشن يونٽ(PMIU). سنڌ بيسڪ ايجوڪيشن پروگرام

(SBEP)، اسكرل ايجركيشن دپارٽمينٽ، حكومت سنڌ ("بروكيورنگ ايجنسي PA")، سي فار انٽرنيشنل ڊولپمينٽ (USAID) جي سهڪار ساڻ ضلعي فيرپور. سکن لاڙڪاڻي ۽ دادو ۾ نون تعمير ٿيل ڏهن اسڪولن واسطي (فرنيچر ائٽمز (لاٽ-

3)جي خريداري جو ارادو رکي ٿو. ، بي سم مون مركز كردي على المسلام والمسلام والمسلام على المسلوم المسلوم المسلوم المسلوم المسلوم المسلوم المسلوم المسلوم (المسلوم في المسلوم ا

كمل تغصيل واك كاغذن مِر دُنل آهن.

واک کاغذن جو مکمل سیٽ ایس پي پي آر اي ریب سائٽ //http:/ واک کاغذن جو مکمل سیٽ ایس پي پي آر اي ریب سائٽ //http:/ www.pprasindh.gov.pk يا ډراور کړي سگهين ٿا. واک کاغذن جي سافت فارميت (سي

كيورني سنيت جيئن ڄاڻايل آهي کي پروڪيورنگ ايجنسي جي آفيس ۾ 15

جملي واك سيكيورني= بن حصن پر جاتايل رقم %1.25 م

اي. ٽيڪنيڪل واڪسان گڏ، 300000 رپيا (0.3 ملين)(مقرر ٿيل) بي. فنانشل واكسان كذَّ واكسيكيورتي جي رقم كي مكمل كرڻ جي بقايا رقم جيئن مئي جاڻايل آهي (جاڻايل واكر قمر -اي جو 1.25% - 8

لغافن تي لازمي طرح واضح اكرن ۾ "ٽيڪنيڪل بڊ" ۽ "فنانشل بڊ" لکيل هجي, اصل ۽

گهربل رقمر جي واڪسيڪيورٽي(جيئن مٿي ڄاڻايل آهي) اها موٽائڻ جرڳي نہ هوندي ۽ صوروت پوڻ تي ڪئش ڪرائي سگهجي تي ۽ اها پاڪستاني رپين ۾ ڏني وڃي يا وري ان جي سرابر اهڙي ٻي ڪنهن ڪرنسي جي صورت ۾ جيڪا پاڪستاني رپين ۾ مٽائي سگهجي ۽ اها ڪنهن بـ شَيڊيُول بئنڪ طرفان جاري ڪيل پي آرڊر/ڊمانڊ ڊرافٽ/ڊپازٽ ايٽ ڪال يا "بئُنڪ گارنٽي جي صورت ۾ هٿڻ گهرجي. يا وري ڪنهن به پرڏيهي بئنڪ طرفان جاري ڪيل ه ۔ سرسی ، پ سرس سرس سربی ہے ربی حسیں ہوریہی ہمست صرف بحدی سیون ہیں۔ جنھن جی کنھن بہ پاکستانی شیدیول ہٹنک طرفان تصدیق کیل ھجی ۽ اھا پروکیورنگ ایجنسي جی حق پر ھٹڻ گھرجی ۽ لازمي طور تی متی جاٹایل پروکیورنگ ایجنسي جي آفیس پر پھچائی وڃی، جیڪا واک جي ڪارگر ھٹڻ واري عرصي کانپوء 30 ڏينھن تائين ڪارگر پر پھ

و)واڪن جي وصول ڪرڻ واسطي آخري تاريخ واري ساڳئي ٽيڪنيڪل واڪ(پهريون حص دينهن تي يعني 15 فيبروري سروس جي رسي سري سري سري سري سري دريج واري سه پسي ڏينهن تي يعني 15 فيبروري, 2017 تي پروڪيورنگ ايجنسي جي مٿي ۽ ڄاڻايل ايڊريس تي واڪ ڏيندڙن يا سندن مجاز نمائندن جي موجودگيءَ پر جيڪي بڊ اويننگ ميٽنگ پر شرڪت ڪرڻ ڇاهين جي روبرو ٽيهري 3:30 وڳي کوليا ويندا، فنانشل واڪ انهن واڪ ڏيندڙن جا كرليا ويندا جن ِّنيكنيكل واكن ۾ كر اليفاء كير هجي. جنَّهن ترنيكنيكل واكن (پهريون و) ۾ ناڪام واڪ ڏيندڙن جا فنانشل واڪ بنا کولڻ جي واپس ڪيا ويندا.

واڪ جي ڪارگر رهڻ وارو مدو ٿيڪنيڪل واڪ جي کولڻ واري تاريخ کان 90 ڏينهن تائين

ك ورموسود. هك پري-بد ميننگ 9 فيبروري، 2017 تي صبح 11:00 و كي PMIU جي آفيس (ايبريس مڻي ڄاڻايل آهي) ۾ منعقد ٿيندي. واڪ ڏيننڌ B-8 "كليشريفكيشن آف دي بدنگ ڊاكيرمينٽس" مطابق وڌيك معلومات/وضاحترن/كوائريز حاصل كري سگهن تا.

واڪ ڏيندڙن کي مشرور ٿو ڏجي تر اهي سامان پهچائڻ واري هنڌ کي ڏسن ۽ چڪاسين جيئن واڪ ڊيٽا ۾ ڄاڻايل آهي ۽ سموري معلومات حاصل ڪن جيڪا سندن خرج ۽ ڏسيواري تي سندن واڪن جي تياري واسطي ضروري ۽ گهريل تي سگهي ٿي.

رو کیورنگ ایجنسی ایس پی پی رولز 2010 مطابق واک عمل کی روکن ۽ کنهن بر یا سیشی پی پروکیورنگ ایجنسی آیس پی پی رولز 2010 مطابق واک عمل کی روکن ۽ کنهن بر یا سیشی واکن/پروپوزلس کی د کرڻ جو حق معنی خطر کی ٹی.

http://www.anti- من بدعنوانی جون شکایترن جیکندن کی هجن لهی -http://www.anti شرک منری 2000-84700 واکن که استان و Complaints @anti منری معربی 2000-84700 واکن که منابع استان که منابع که کارون کورن که کارون کارون که کارون که کارون که کارون که کارون که کارون کارون که کارون کارون که کارون کارون که کارون کارون که کارون ک fraudhotline.com يا فاتي طور تي C-5, سيكنڊ فلور خَيابان اتحاد, دِي ايچ اي. فيز-VII ڪراچي ۾ يا فيڪس نمبر. 5،33904 ق-021 تي ڪري سگهجن ٿيرَ و.

CORRUPTION

پروگرام دائريڪٽر

INF/KRY.No.385/2017



Sindh Basic Education Program School Education Department Government of Sindh

No: SBEP/DPD/PROC/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

SINDH BASIC EDUCATION PR**3**GRAM PROGRAM MANAGEMENT & IMPLEMENTATION UNIT SCHOOL EDUCATION DEPARTMENT, GOVERNMENT OF SINDH Tel No. 021-35296931, Fax No. 021-35296935

D-29, Block-2, Clifton Karachi

AID/DPD/2017/3179

CORRIGENDUM # 02

curement of School Furniture Lot 3 iture for Ten SBEP Schools in district hairpur, Sukkur, Larkana & Dadu

SBEP/USAID/PD/3036/2017. Dated: 20-01-2017

Bid Reference: SBEP-POC-Lot 3

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 I 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 MIU-SBEP website (http://www.sbep.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

بهروي والمستحدين

Say No to Corruption