



USAID-Sindh Basic Education Program
Program Management & Implementation Unit
Education and Literacy Department, Government of Sindh
Tel No. 021-35296931, Fax No. 021-35296935
D-29, Block-2, Clifton Karachi
NO: SBEP/USAID/PD/2016/ 2377
Karachi. Dated: 15/03/2016

Bid Reference ID: SBEP-P11-QSK-II
Bid Reference ID: SBEP-P12-QSK-III

USAID Grant No: SC-22051 (051)

NOTICE INVITING TENDER

Construction of Schools in Two Packages District Qambar Shahdadt

Package 11: Construction of Eight Schools (Taluka: Qambar, Miro Khan & Sajawal Junejo)

Package 12: Construction of Six Schools (Taluka: Shahdadt & Qubo Saeed Khan)

1. Sindh Basic Education Program (SBEP), Program Management & Implementation Unit (PMIU), Education & Literacy Department, Government of Sindh (the "Procuring Agency" "PA") has received funds from the United States Agency for International Development (USAID) towards the cost of construction of schools in selected districts of Sindh and it is intended that part of funds will be applied to eligible payments under the contract in *District Qambar Shahdadt* for following *Packages*:

SBEP-P11-QSK-II: Construction of Eight Schools (Taluka: Qambar, Miro Khan & Sajawal Junejo)

SBEP-P12-QSK-III: Construction of Six Schools (Taluka: Shahdadt & Qubo Saeed Khan)

2. These school shall typically comprise of state of the art two story buildings of covered area up to 11000 Sqft with classrooms, verandah, administration & staff rooms, library, computer & science labs, lavatory blocks, clinic, compound wall, ramp for disabled, multipurpose hall, drinking water, water filtration & purification system and external development, all strictly on the international standards.
3. Sealed bids are invited under ***Single Stage One Envelope*** bidding procedure as per SPP Rules 2010, from reputed & eligible contractor firms / companies registered with Pakistan Engineering Council (PEC) in ***Category C-2 & above*** and experienced in building works. The firms/companies must also be registered with relevant government departments/ agencies and taxation authorities (FBR & SRB). The contractor firms already pre-qualified for Sindh Basic Education Program (SBEP) are also eligible to participate in bidding process as well, however; they will have to provide all information regarding their company afresh as prescribed below and fill in the technical criteria provided in the bidding documents. These companies will be re-evaluated for the purpose of this tender. **Interested firms / companies may participate in either one or both packages.**
4. Complete set of Bidding Documents in soft (PDF format in a DVD) may be obtained from the Procuring Agency's office (address above) during office hours. The Bidding Documents may also be downloaded from SPPRA website: <http://www.pprasindh.gov.pk> and Procuring Agency's official website: <http://www.sbsp.gov.pk> with effect from the date of publishing of this Tender Notice.
5. Pre-bid field visits to all the school sites in district Qambar-Shahdadt will be held as scheduled below:

For Package-11	on Wednesday	13 th April 2016.
For Package-12	on Thursday	14 th April 2016.
6. The gathering point for above said field visits will be Deputy Commissioner Office Qambar. All expenses including travelling, lodging etc. shall be borne by the participating bidders on their own. Further details about field visits may be obtained from Manager Contracting, Construction & Design of this office.
7. A pre-bid meeting (for both packages) shall be held on Wednesday, 20th April 2016 at 1100 hours at PA office (address as above). The bidders may send their queries in accordance with IB-8.1. Instructions to Bidders.

8. Interested Bidders are requested to submit a "*Letter of Intention*" to participate for the subject bids on company's letterhead along with copy of PEC certificate and original paid challan/receipt of Tender Fee of Rs.2,000/ per package or Rs.4000/ for two packages (non-refundable) which may be deposited in any branch of Sindh Bank Ltd in favor of "PD PMIU SBEP A/C #0302-1653-111000" by 25th April 2016.
9. All bids must be accompanied by a Bid Security in the amount equivalent to **1.25%** of quoted bid price in Pak Rupees or an equivalent amount in a freely convertible currency either in the form of Pay Order /Call Deposit/Demand Draft/ Bank Guarantee (verifiable) issued by any scheduled Bank of Pakistan in favour of "Program Director, PMIU-Sindh Basic Education Program, Education & Literacy Department, Govt. of Sindh". The Bids completed in all respects in accordance with IB-11 are required to be printed, signed, stamped and submitted in hard copy (Complete set in one Original & One Copy of both Technical & Financial proposals) along with required Bid Security as indicated above to PA office (addressed as above) on or before **9th May 2016 up to 1500 hours**. The bids sent by mail/courier service should clearly mark the sealed envelope: "BID" and must be received to PA office before the mentioned timeline.
10. Bids will be opened at **1530 hours** on the same day, in the presence of bidders' representatives who choose to attend at the same address. The bid validity period will be 90 days from the date of opening of Bids.
11. Bidders may obtain further information and /or clarification relevant to subject tender from the PA office during office hours in writing.
12. All bids shall be evaluated on "**Post-Qualification**" method as per SPPRA Rules 2010 in accordance with "**Annexure-A to Bidding Data: Evaluation Criteria**" given in Volume-I of Bidding Documents. Hence, all the Bidders are required to provide in their Technical Proposals; all the required information/data but not limited to the following categories of Evaluation Criteria with supporting documents & required Bid Security (in a separate envelope) along with their Bids:

1. CONTACT INFORMATION

1. Name of Company/ Firm/ JV
2. Address of registered office
3. Phone & Fax number
4. Email Address
5. Contact detail of focal person for communication on behalf of firm

2. GENERAL INFORMATION

1. Registration with PEC
2. Registration with relevant Govt. Deptt Authorities
3. Registration with FBR & SRB
4. No. of years of company establishment
5. Valid Electrical License
6. Blacklisting/Debarred from any agency
7. Litigation History

3. FINANCIAL SOUNDNESS

1. Available Bank Credit line
2. Working Capital in last 03 years

4. EXPERIENCE RECORD

1. Projects of Civil works completed anywhere in Pakistan in last 05 years
2. Projects of Building work completed anywhere in Pakistan in last 10 years.
3. Project in-hand
4. Electrical Works (completed and/or in-hand)



5. PERSONNEL CAPABILITIES

1. Graduate Engineers
2. B.Sc. (Civil and other disciplines)
3. Associates Engineers
4. (DAE Civil and other disciplines)
5. QA/QC Specialist (in addition to above)
6. HSE Supervisor (in addition to above)
7. Cost Engineer / Quantity Surveyor (in addition to above)

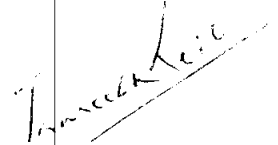
6. EQUIPMENT CAPABILITY

7. OTHERS

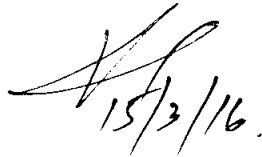
1. Quality Assurance Requirements (Company's detailed QA/QC Manual/Plan)
2. Project Understanding and Execution Strategy
3. HSE Plan

13. Procuring agency reserves right to annul the bidding process and reject any or all bids/proposals only as per SPP Rules 2010.

14. 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.



(Tameezuddin Khero)
Program Director





GOVERNMENT OF SINDH
EDUCATION & LITERACY DEPARTMENT

Karachi, dated, the 7th January, 2015

NOTIFICATION

NO.SO(G-III)E&L/SBEP/2014: In suppression of this Department's Notification of even number, dated 22nd August 2013, the Procurement Committee for Sindh Basic Education Program is here by re-constituted as under:

- | | |
|---|---------------------------------|
| 1. Program Director | Chairman |
| 2. Additional Secretary (GA/C), E&L Department. | Member |
| 3. Director, (Road Planning, Designing & Asset Management),
Road Sector Development Directorate of W&S Department. | Member |
| 4. Representative of M/s Halcrow. | Co-opted member
(non-voting) |

Terms of Reference as outlined in SPP Rule 8, Procurement Committee (s) shall be responsible for;

1. Preparing bidding documents;
2. Carrying out technical as well as financial evaluation of the bids;
3. Preparing Bid Evaluation report as provided in Rule 45;
4. Making recommendations for the award of contract to the competent authority; and
5. Perform any other function ancillary and incidental to the above.

-DR. FAZLULLAH PECHUHO-
SECRETARY TO GOVT. OF SINDH

NO.SO(G-III)E&L/SBEP/2014:

Karachi, dated, the 7th January, 2015

Copy forwarded for information and necessary action to:-

1. The Secretary, Works & Services Department, Government of Sindh.
2. The Managing Director, SPPRA, Government of Sindh.
3. The Member of the Committee (all).
4. PS to Secretary, Education & Literacy Department, Govt. of Sindh Karachi.
5. Office order file.
6. Official website.



SINDH EDUCATION &
LITERACY DEPARTMENT



(Syed Qasim Akbar Nimai)
Section Officer (G-III)



REFORM SUPPORT UNIT
EDUCATION & LITERACY DEPARTMENT
GOVERNMENT OF SINDH
NO: SBEP/USAID/PD/2013
Karachi dated: 11th Jan, 2013

NOTIFICATION

No. SBEP/USAID/PD/2013: With the approval of the Competent Authority, and in li rule 31 of SPPR 2010 following Complaint Redressal Committee (CRC) notified fo complaint about procurement of Goods and civil Works and consultancy Services of Basic Education Program (SBEP) with immediate effect.

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|---|----------|
| 1. Special Secretary E & L Department | Chairman |
| 2. Representative of Accountant General Sindh | Member |
| 3. A nominee of USAID as independent Expert | Member |

SECRETARY

EDUCATION & LITERACY DEPARTMENT

No. SBEP/USAID/PD/2013

Karachi, 11th January, 2013

A copy for information & necessary action to:-

1. Senior Minister, Education and Literacy Department, Government of Sindh, Karachi
2. Additional Chief Secretary (Dev.), P&D Department, Government of Sindh, Karachi
3. Secretary to Governor of Sindh
4. Secretary to Chief Minister Sindh
5. Secretary, Education & Literacy Department, Government of Sindh and Chair Program Steering Committee, Karachi
6. Members, Program Steering Committee, Sindh Basic Education Program
7. Project Director, Sindh Basic Education Program, Education & Literacy Department, Government of Sindh, Karachi
8. Chief Program Manager, Reform Support Unit, Education & Literacy Department, Government of Sindh, Karachi
9. Deputy Secretary (Staff) to Chief Secretary Sindh
10. P.S to Chief Secretary Sindh
11. P.S to Secretary (Services), SGA&CD, Government of Sindh, Karachi
12. Master File.

DEPUTY SECRETARY (GENERAL)

EDUCATION & LITERACY DEPARTMENT



Program Management & Implementation Unit (PMIU)

Sindh Basic Education Program
Education and Literacy Department
Government of Sindh

ANNUAL PROCUREMENT PLAN

(Works, Goods & Services)
Financial Year (2015-2016)

S.No	Description of Procurement	Quantity	Estimated Total Cost (PKR)	Funds allocated (PKR)	Proposed Procurement Method	Anticipated / Actual Date of Advertisement	Anticipated / Actual Date of Start	Anticipated / Actual Date of Completion
01	Procurement of Goods: School Furniture (Lot-01)	06 Schools	73,482,311.00	50,500,000.00	Tendering / RFQ	03/03/2015	24/08/2015	24/05/2016
02	Procurement of Goods: School Furniture (Lot-02)	06 Schools	-	41,000,000.00	-do-	-	-	09 Months
03	Procurement of Goods: School Furniture (Lot-03)	06 Schools	-	37,000,000.00	-do-	-	-	09 Months
04	Construction of schools in Dadu-I (Package 08)	06 Schools	450,351,169.00	455,080,000.00	-do-	28/04/2015	01/09/2015	01/04/2017
05	Construction of schools in Dadu-II (Package 09)	06 Schools	-	456,430,000.00	-do-	25/05/2015	30/09/2015	30/04/2017
06	Construction of schools in Kambar-Shahdadkot (Package 10)	07 Schools	-	606,950,000.00	-do-	01/10/2015	15/12/2015	31/10/2017
07	Construction of schools in Kambar-Shahdadkot (Package 11)	08 Schools	-	642,950,000.00	-do-	01/11/2015	30/12/2015	31/11/2017
08	Construction of schools in Kambar-Shahdadkot (Package 12)	06 Schools	-	471,590,000.00	-do-	01/12/2015	08/01/2016	31/12/2017

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Financial Year (2015-2016)

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09	Stationery	As per need	400,000.00	400,000.00	Tendering / RFQ / Petty Purchases	As per need	As soon as possible	30/06/2016
10	Advertising & Publicity	As per need	3,000,000.00	3,000,000.00	-do-	As per need	As soon as possible	30/06/2016
11	Printing and publication	As per need	500,000.00	500,000.00	-do-	As per need	As soon as possible	30/06/2016
Repair/Maintenance								
12	Transport (vehicles)	As per need	1000,000.00	1,000,000.00	-do-	As per need	As soon as possible	30/06/2016
13	Machinery and Equipment	As per need	250,000.00	250,000.00	-do-	As per need	As soon as possible	30/06/2016
14	Hardware (Repair)	As per need	175,000.00	175,000.00	-do-	As per need	As soon as possible	30/06/2016
15	Software (Repair)	As per need	100,000.00	100,000.00	-do-	As per need	As soon as possible	30/06/2016
16	IT Equipments (Repair)	As per need	175,000.00	175,000.00	-do-	As per need	As soon as possible	30/06/2016
17	Furniture & Fixtures (Repair)	As per need	100,000.00	100,000.00	-do-	As per need	As soon as possible	30/06/2016



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Physical Assets								
18	Plant & Machinery	As per need	300,000.00	300,000.00	Tendering / RFQ / Petty Purchases	As per need	As soon as possible	30/06/2016
19	Furniture & Fixtures	As per need	200,000.00	200,000.00	-do-	As per need	As soon as possible	30/06/2016
20	Transport (Purchase of Vehicles)	As per need	5,000,000.00	5,000,000.00	Direct Contracting	As per need	As soon as possible	30/06/2016
21	Land & Building	As per need	5,000,000.00	5,000,000.00	-do-	As per need	As soon as possible	30/06/2016
Computer Equipment								
22	Hardware	As per need	200,000.00	200,000.00	Tendering / RFQ / Petty Purchases	As per need	As soon as possible	30/06/2016
23	Software	As per need	150,000.00	150,000.00	-do-	As per need	As soon as possible	30/06/2016
24	IT Equipment	As per need	150,000.00	150,000.00	-do-	As per need	As soon as possible	30/06/2016

Tameezuddin Khero
(Program Director)
Page 3-3