

NOTICE INVITING TENDER

OFFICE SPACE REQUIRED ON RENT FOR REGIONAL OFFICE LARKANA

NII NO	Karacni, Date:
Government of S of "Establishme of the proceeds "Office space re	ne Monitoring & Evaluation Cell, Planning & Development Department, Sindh has received an allocation from Public Fund in Pak rupees towards the cost ent of Regional Offices of M&EC at Karachi & Larkana". It is intended that part of this allocation will be applied to eligible payments under the contract for the equired on rent for Regional Office Larkana". itoring & Evaluation Cell, Planning & Development Department, Government of
	es sealed bids from interested eligible bidders for to lease office space, separate/
	illding in Larkana city from original owners/ power of attorney holders or their
authorized ager	nts as per following details:
Locality:	Preferably in Sachal Colony / Wakeel Colony / Professors Society of Larkana
Space:	4000-6000 sq.ft. Banglow with at least 8-10 rooms, attached baths
	with ground, ground plus one or ground plus two structure having
D1:	meeting rooms or lounges and separate kitchen and boundry wall
Parking:	Car parking space for at least 4-5 vehicles inside building
Features:	Earthquaka registent structure
	Earthquake resistant structure
	Space for keeping Canopy Generator Set Nearby fiber entire pade for bandwidth
	Nearby fiber optic node for bandwidth DTCL and NTC telephone connectivity.
	PTCL and NTC telephone connectivity Natural Ventilation feature would be preferred.
	 Natural Ventilation feature would be preferred Ample water supply without any additional cost
	Ample water supply without any additional cost

3. Eligibility:

(i) Proposals for office space on rental basis only from reputable and financially sound from original owners/ power of attorney holders or their authorized agents within the limits of Larkana city.

Proposed building project should not be older than 05 years.

> Three phase SEPCO ectricity connection.

The bidder should have the Income Tax, Sales Tax registeration.

4. Supporting Documents

Following documents in support of ownership of building:

- (i) Proof that the bidder is the original owner/power of attorney holder.
- (ii) Certificate of authorized signatory if the owner is a firm, society etc.
- (iii) Copies of approved plan of the accommodation offered.
- (iv) NTN/STN Registration with FBR and SRB.
- (v) Turn over detail of last three (03) years.
- (vi) Rs. 100/- stamp paper affidavit declaring that the bidder is not black listed and offered bungalow / building is free from any liability and litigation with respect to ownership, utility dues including water, gas, electricity & other local taxes etc.

5. Terms & Conditions

- (i) The space offered should be free of any liability and litigation with respect to ownership, utility dues including water, gas, electricity & other local taxes etc till the date of agreement with MEC.
- (ii) The rates should be quoted in Pak Rupees inclusive of all taxes, space rent and service/maintenance charges.
- (iii) No tender will be accepted by fax or e-mail.
- (iv) The responsibility for payment of all taxes in connection with the property offered shall be of the owner/ bidder.
- (v) Possession of the accommodation shall be handed over to MEC on the date of signing of the agreement.
- (vi) Bid Validity period should be 90 days.
- (vii) The tenancy agreement shall be made initially for 11 months that may be renewed with mutual consent of both the parties through out the project period.

6. Procedures of Open Competitive Bidding

The procedure for open competitive bidding shall be Single Stage – One Envelope Procedure Rule No. 46 (1) SPPRA Rules 2010 (Amended in 2013).

7. Bidding/Tender Documents availability schedule:

- (i) Issuance: Documents will be issued from 19th December, 2016 to 4th January, 2017 (during office working hours) on the payment of Rs. 1000/- as tender fee.
- (ii) Last submission Date: Last date will be 4th January, 2017 @ 1500 Hours.
- (iii) Bids Opening Date: Bids will be opened on 4th January, 2017 @ 1530 Hours.
- (iv) Place of bid issuance, submission, inquiries opening is:-

Address:

ASSISTANT DIRECTOR (MEC),

P&D Department, Room No. 430, 3rd Floor,

Tughlaque House, Sindh Secretariat No. 2, Karachi .

Phone No. 021-99211927

Fax No.

021-99211416

Email:

mjavedk65@gmail.com

- 8. 2 % bid security of total quoted bid amount should accompany the tender in the shape of Pay Order from a SBP scheduled bank drawn in favor of DDO (MEC), P&D Deptt, Government of Sindh. The bids received without Bid Security Money will stand rejected.
- The complete details of bidders eligibility & evaluation criteria are given in tender bidding document.
- 10. The interested bidders can either obtain the bidding document from the above mentioned MEC Head Office address or download it from SPPRA (www.pprasindh.gov.pk) and/or MEC websites: (www.mecsindh.gov.pk/tenders.html) against the pay order of Rs. 1,000/-(non-refundable) in favour of DDO (MEC), P&D Department, Government of Sindh from any SBP scheduled bank (to be submitted along with the Pay Order of the amount aforementioned).
- 11. The Monitoring & Evaluation Cell, P&D, Government of Sindh reserves the right to cancel the bidding process at any time prior to the award of contract as per Rule # 25 of SPP Rules 2010 (Amended 2013) without thereby incurring any liability to the bidders.

(M. JAVED KHAN)
ASSISTANT DIRECTOR (MEC)
MONITORING & EVALUATION CELL,
PLANNING & DEVELOPMENT DEPARTMENT
GOVERNMENT OF SINDH



Part A: Instruction For Bidders

1. INTRODUCTION

- i. Name of Procuring Agency is "Monitoring & Evaluation Cell (MEC), P&D Department, Government of Sindh".
- ii. Name of Project is "Establishment of Regional Offices of M&EC at Karachi & Larkana"
- iii. Name of Contract is "Office space required on rent for Regional Office Larkana".
- iv. Address of Procuring Agency is as under:

ASSISTANT DIRECTOR (MEC), Monitoring & Evaluation Cell, P&D Department, Room No. 430, 3rd Floor, Tughlaque House, Sindh Secretariat No. 2,Karachi . Phone No. 021- 99211927

Fax No. 02

021-99211416

Email:

mjavedk65@gmail.com

v. The bid prepared by the Bidder, as well as all correspondences and documents relating to the bid exchanged by the Bidder and the Monitoring & Evaluation Cell, P&D Department, GoS, shall be written in English. Supporting documents furnished by the Bidder may be in another language provided they are accompanied by an accurate translation of the relevant passages in English, in which case, for purposes of interpretation of the Bid, the translation shall govern.

2. BID PRICE & CURRENCY:

- i. Bids are invited in Pak Currency.
- ii. Price shall be written in figures as well as in words.
- iii. The price shall be fixed and final and shall include all applicable government taxes, duties and other levies as of the date of Bid opening. In case of any change in rates due to imposition of new taxes by the federal or provincial government, change in existing tax rates on the Contract service, the rate differential shall be payable by the Bidder.
- iv. If there is a discrepancy between the unit price and the total price that is obtained by multiplying the unit price and quantity, the unit price shall prevail, and the total price shall be corrected. If the Bidder/ Supplier do not accept the correction of the errors, its bid will be rejected, and its bid security may be forfeited. If there is a discrepancy between words and figures, the amount in words will prevail.

3. VALIDITY PERIOD FOR BID

Bids shall remain valid for the period of **ninety (90) days** after the date of opening of bids. Any bid valid for a shorter period may be rejected by the Purchaser as non-responsive.

4. BID SECURITY MONEY

- i. Bid Security Money at the rate of 2 % of the quoted value, should accompany the tender in the shape of Pay Order from a SBP scheduled bank drawn in favor of DDO (MEC), P&D Deptt, Government of Sindh. The bids received without Bid Security Money will stand rejected.
- ii. Bid Security Money shall remain valid for a period of 28 days beyond the validity period for bids.

5. LAST DATE & PLACE FOR SUBMISSION OF BID

The bids should be submitted to Assistant Director (MEC), P&D Department, Room No. 430, 3rd Floor, Sindh Secretariat No. 2, (Tughlaque House), Karachi latest by 4th January, 2017 at 1500 hours. The tender bids received after that time & date will not be entertained.

6. DATE & PLACE OF BID OPENING

Tender bids shall be opened by the Procurement Committee on 4th January, 2017 @ 1530 Hours in the presence of bidders/ representative of bidders (having proper authorization letter) in the office of Director General (MEC), P&D Department, Room No. 414, 3rd Floor, Sindh Secretariat No. 2, (Tughlaque House), Karachi.

7. COST OF BIDDING

The Bidder shall bear all costs associated with the preparation and submission of its bid, and Monitoring & Evaluation Cell, P&D Department will in no case be responsible or liable for those costs, regardless of the conduct or outcome of the bidding process.

8. CLARIFICATION OF BIDDING DOCUMENTS

Interested Bidder requiring any clarification of the bidding documents may notify the Monitoring & Evaluation Cell, P&D Department in writing no later than five working days prior to the deadline mentioned in the bidding documents.

9. AMENDMENT OF BIDDING DOCUMENTS

- i. At any time prior to the deadline for submission of bids, the Procuring agency, for any reason, whether at its own initiative or in response to a clarification requested by a interested Bidder, may modify the bidding documents by amendment.
- ii. All interested bidders that have received the bidding documents will be notified of the amendment in writing, and will be binding on them.
- iii. In order to allow interested bidders reasonable time in which to take the amendment into account in preparing their bids, the Procuring agency, at its discretion, may extend the deadline for the submission of bids.

10. BID SUBMISSION & OPENING GUIDELINES

i. The Tender shall be typed or written in indelible black ink and shall be numbered, signed and stamped by the person or persons duly authorized to sign on behalf of the Bidder. Bid shall be submitted in a sealed, opaque envelope.

ii. A Single Stage-One-Envelope Procedure Rule No. 46 (1) SPPRA Rules 2010 (Amended in 2013) shall be adopted in ranking of bids

iii. Bid envelopes should inscribed with:

Tender/NIT No & Date: Last date & time: Address as follows: ------Date:----- Time:-----

ASSISTANT DIRECTOR (MEC),
P&D Department, Room No. 430, 3rd Floor,
Tughlaque House,
Sindh Secretariat No. 2, Karachi.
Phone No. 021-99211927
Fax No. 021-99211416

Email: mjavedk65@gmail.com

iv. Envelopes shall be marked by name of the assignment, and sealed. If the bid is not submitted in a sealed envelope duly marked as indicated above, this may constitute grounds for declaring the bid as non-responsive.

- v. During the evaluation of bids, the Procurement Committee may, at its discretion, ask the Bidder for a clarification of its bid. The request for clarification and the response shall be in writing, and no change in the prices or substance of the bid shall be sought, offered, or permitted.
- vi. The Procurement Committee will examine the bids to determine whether they are complete, whether any computational errors have been made, whether required sureties have been furnished, whether the documents have been properly signed, and whether the bids are generally in order.
- vii. Arithmetical errors will be rectified on the following basis. If there is a discrepancy between the unit price and the total price that is obtained by multiplying the unit price and quantity, the unit price shall prevail, and the total price shall be corrected. If the Supplier does not accept the correction of the errors, its bid will be rejected, and its bid security may be forfeited. If there is a discrepancy between words and figures, the amount in words will prevail.

viii. The Procurement Committee may waive any minor informality, nonconformity, or irregularity in a bid which does not constitute a material deviation, provided such waiver does not prejudice or affect the relative ranking of any Bidder.

11. BID EVALUATION / ELIGIBILITY CRITERIA:

A) Bid Evaluation Criteria:

i. The eligible bids, which closely conform to the Technical Specification/BOQ given in bidding documents and are substantially responsive to the other terms & conditions of bidding documents, will be compared on the basis of their evaluated costs. The bid with the lowest evaluated cost, which may not necessarily be the lowest priced bid, shall be selected for award of contract.

B) Bidder's Eligibility Criteria:

- i. Prior to Technical Evaluation, the Procurement Committee shall perform pre-screening on the Yes / No basis to determine the substantial responsiveness of each bid to the bidding documents and under following conditions bid will be rejected and declared as Non-Responsive:
 - Conditional and Fax/E-mail/ Telegraphic bids/tenders;
 - 2. If a bid is not properly signed, named & stamped by the authorized person or

written with lead pencil.

- 3. Bids not accompanied by bid security of required amount & form;
- Bids received after the specified date and time.
- If the Rs. 100/- stamp paper affidavit declaring that the bidder has never been black listed and offered bungalow / building is free from any liability and litigation with respect to ownership, utility dues including water, gas, electricity & other local taxes etc is not attached.
- If NTN registration certificate is not attached.
- 7. If Sales Tax Registration certificate is not attached.
- If the validity of offer, terms of payment is not clearly mentioned.
- If the bid validity is less than the required period.
- If the bid offer is conditional.
- If the bidder does not attach a documentary proof of the original ownership, authorized dealership or power of attorney.
- If Certificate of authorized signatory (in case the owner is a firm, society etc) is not attached.
- If the copy of approved plan of the accommodation offered is not attached.

Note:

- Attachment of relevant evidence in each above requisite is mandatory. In case of non provision of evidence in any of the requisite, the bidder will be straight away disqualified.
- ii. If a bid is Non-Responsive, it will be rejected by the Procurement Committee and can not subsequently be made responsive by the Bidder by correction of the nonconformity.
- iii. Only bids that qualified in pre-screening evaluation shall be considered for further Technical Evaluation.

C) Technical Evaluation:

ii. Technical Evaluation shall be made by Procurement Committee to evaluate responsiveness of bids for conformance to the Technical Specification/BOQ given in bidding documents as Part C on Yes/No Basis.

D) Financial Evaluation:

During, Financial Evaluation, the bids, which closely conform to the Technical Specification given in bidding document and are substantially responsive to the bidding documents, shall be compared on the basis of their evaluated costs. The bids with the lowest evaluated cost, which may not necessarily be the lowest priced bid, shall be selected for award of contract.

12. ACCEPTANCE OF OFFERS

The Monitoring & Evaluation Cell, P&D Department, Government of Sindh reserves the right to cancel the bidding process at any time prior to the award of contract as per Rule # 25 of SPP Rules 2010 (Amended 2013), without thereby incurring any liability to the affected Bidder or bidders.

13. Corrupt or Fraudulent Practices

- (i) "corrupt practice" means the offering, giving, receiving or soliciting of any thing of value to influence the action of a public official in the procurement process or in contract execution; and
- (ii) "fraudulent practice" means a misrepresentation of facts in order to influence a procurement process or the execution of a contract to the detriment of the Monitoring & Evaluation Cell, P&D Department, GoS, and includes collusive practice among Bidders (prior to or after bid submission)

designed to establish bid prices at artificial noncompetitive levels and to deprive the Monitoring & Evaluation Cell, P&D Department, GoS of the benefits of free and open competition;

- (iii) "collusive practices" means a scheme or arrangement between two or more bidders, with or without the knowledge of the Monitoring & Evaluation Cell, P&D Department, GoS, designed to influence the action of any party in a procurement process or the execution of a contract.
- (iv) "coercive practices" means harming or threatening to harm, directly or indirectly, persons or their property to influence their participation in a procurement process, or affect the execution of a contract.

Note: Monitoring & Evaluation Cell, P&D Department, GoS will reject a bid for award if it determines that the Bidder recommended for award has engaged in corrupt or fraudulent or collusive or coercive practices in competing for the contract in question and will declare that firm ineligible, either indefinitely or for a stated period of time, to be awarded a Government-financed contract.

Yours faithfully,

(M. JAVED KHAN)
ASSISTANT DIRECTOR (MEC)
MONITORING & EVALUATION CELL,
PLANNING & DEVELOPMENT DEPARTMENT
GOVERNMENT OF SINDH



Part B: Schedule of Requirement

- Possession of the accommodation shall be handed over to Monitoring & Evaluation Cell (MEC) in P&D Deptt, Government of Sindh on the date of signing of the agreement.
- > The tenancy agreement shall be made initially for 11 months that may be renewed with mutual consent of both the parties through out the project period.

Yours faithfully,

(M. JAVED KHAN)
ASSISTANT DIRECTOR (MEC)
MONITORING & EVALUATION CELL,
PLANNING & DEVELOPMENT DEPARTMENT
GOVERNMENT OF SINDH



Part C: Technical Specifications

Locality:

Preferably in Sachal Colony / Wakeel Colony / Professors Society of

Larkana

Space:

4000-6000 sq.ft. Banglow with at least 8-10 rooms, attached baths

with ground, ground plus one or ground plus two structure having meeting rooms or lounges and separate kitchen and boundry wall

Car parking space for at least 4-5 vehicles inside building

Parking: Features:

> Earthquake resistant structure

Space for keeping Canopy Generator Set

> Nearby fiber optic node for bandwidth

> PTCL and NTC telephone connectivity

Natural Ventilation feature would be preferred

> Ample water supply without any additional cost

Three phase SEPCO ectricity connection.

Proposed building project should not be older than 05 years.

3. Eligibility:

- (ii) Proposals for office space on rental basis only from reputable and financially sound from original owners/ power of attorney holders or their authorized agents within the limits of Larkana city.
- (ii). The bidder should have the Income Tax, Sales Tax registeration.

4. Supporting Documents

Following documents in support of ownership of building:

- (vii) Proof that the bidder is the original owner/power of attorney holder.
- (viii) Certificate of authorized signatory if the owner is a firm, society etc.
- (ix) Copies of approved plan of the accommodation offered.
- (x) NTN/STN Registration with FBR and SRB.
- (xi) Turn over detail of last three (03) years.
- (xii) Rs. 100/- stamp paper affidavit declaring that the bidder is not black listed and offered bungalow / building is free from any liability and litigation with respect to ownership, utility dues including water, gas, electricity & other local taxes etc.

5. Terms & Conditions

- (i) The space offered should be free of any liability and litigation with respect to ownership, utility dues including water, gas, electricity & other local taxes etc till the date of agreement with MEC. The bidder should produce documentary evidence
- (ii) The rates should be quoted in Pak Rupees inclusive of all taxes, space rent and Page 13 of 17

service/maintenance charges.

- (iii) No tender will be accepted by fax or e-mail.
- (iv) The responsibility for payment of all taxes in connection with the property offered shall be of the owner/ bidder.
- (v) Possession of the accommodation shall be handed over to MEC on the date of signing of the agreement.
- (vi) Bid Validity period should be 90 days.
- (vii) The tenancy agreement shall be made initially for 11 months that may be renewed with mutual consent of both the parties through out the project period.

Yours faithfully,

(M. JAVED KHAN)
ASSISTANT DIRECTOR (MEC)
MONITORING & EVALUATION CELL,
PLANNING & DEVELOPMENT DEPARTMENT
GOVERNMENT OF SINDH



GOVERNMENT OF SINDH PLANNING AND DEVELOPMENT DEPARTMENT MONITORING AND EVALUATION CELL KARACHI

Part D (I): Bid Letter

Part D (I). Bid Letter	
Date:	
NIT No:	
То:	
Assistant Director (MEC), P&D Department, 3rd Floor, Room No. 430 Sindh Secretariat No. 2, (Tughlaq House), Karachi.	
Gentleman:	
Having examined the bidding documents we, the undersigned, offer to provide Office space of Services [description of services] for project office [at Larkana city] and deliver service conformity with the BOQ / Specification and Terms & Conditions given in bidding documer Part C for the sum of [total bid amount in words and figures] or such other sums as mascertained in accordance with the Schedule of Prices attached herewith and made part of Bid.	es ir nts as ay be
We undertake, if our Bid is accepted, to deliver the service in accordance with the deschedule specified in the Schedule of Requirements.	livery
If our Bid is accepted, we will furnish a Pay Order (refundable) from SBP scheduled banks in of DDO (MEC), P&D Deptt, Government of Sindh in a sum equivalent to 10% of the Contract for the due performance of the Contract	
We agree to abide by this Bid for a period of ninety [90] days from the date fixed for Bid op and it shall remain binding upon us and may be accepted at any time before the expiration operiod.	
Until a formal Contract is prepared and executed, this Bid, together with your written accept thereof and your notification of award, shall constitute a binding Contract between us.	tance
We understand that you are not bound to accept the lowest or any bid you may receive. Dated thisday of December, 2016.	
signature] [in the capacity of]	

Duly authorized to sign Bid for and on behalf of GST No.----



Part D (II): Tender Form

Name of bidder			
Status of the bidder		Sole proprietership	
		Partnership	
		Limited Company	
Postal address			
Telephone No (s	3)		
Fax No			
Email			
	Owner / Representative		
Authorized	Name		
Authorized Person	Designation		
	Signature		
	Contact No		
GST No of the b	idder		
FBR NTN No of	the bidder		
SRB No of the b	idder		
PSEB Registrati	on No. & Date (if any)		
Total quoted bid	amount (in Pak Rupees)		
2 % bid security Pak Rupees)	amount of total bid amount (in		
Validity of Quota	tion (Date)		
		No	
Amount of Earne	est Money* Pay Order /	Date	
Demand Draft (Attached)		Amount in Rs	
		Bank Branch	

Signature of Contrac	tor (s)
(Stamp)	



Part D (III): Price Schedule in Pak Rs.

Name o	of Bidder:	-	N	IIT NO	Karachi,
Openin	g Date:		D	oate:	
Name o	of the Build	ling:			
Per mo	nth rent ch	narges (including all n	naintenance &	taxes)	
Total co	st of contr	ract for one year Rs.	(in	words:)	
Please	Note:				
i. ii.	The rates rent, servi The rates shall not be a shall not be a shall price shall errors, its discrepance Correction.	should be quoted in Parice/maintenance charge quoted for the building persubject to any adjusting a discrepancy between ying the unit price and I be corrected. If the Bid bid will be rejected, and cy between words and fins if any shall be made by agreement shall be all consent of both the parice/	shall be fixed for nent. I the unit price a quantity, the unidder/ Supplier d and its bid securing igures, the amounts of crossing out, it	or the duration of and the total price it price shall previous not accept the ity may be forfei ant in words will p initialing, dating a r 11 months that	the contract and e that is obtained vail, and the total correction of the ted. If there is a prevail. and rewriting may be renewed
[signatur	e] [in the ca	pacity of]			
Duly auth	norized to si	ign Bid for and on behal	f of		
Address:					
OOT N					



GOVERNEMENT OF SINDH PLANNING & DEVELOPMENT DEPARTMENT

NOTIFICATION

NO: SO(ADMN-I)/(P&D)16(17)/2012: In pursuance of Rule 7 of SPP Rules 2010 (Amended 2013), a Procurement Committee for purchase of Goods/Works/Rent Services for implementation of ADP scheme titled "Establishment of Regional Offices of M&EC at Karachi & Larkana" is hereby constituted with the following composition /TORs:

Director General (MEC), P&D Department

2. Sr. Director (MEC), P&D Department

3. Procurement Specialist (MEC), P&D Department

4. Representative of Works & Services Deptt not below the rank of BS-18

5. Representative of Industries Department not below the rank of BS-18

Chairman

Member

Member /Secretary

Member

Member

Terms of Reference (TORs):

- i. Preparing Bidding Documents
- ii. Carrying out technical as well as financial evaluation of the bids
- iii. Preparing evaluation report provided in Rule-45.
- iv. Making recommendations for the award of contract to the competent authority.
- v. Perform any other function ancillary and incidental to the above.

-MUHAMMAD WASEEM-ADDITIONAL CHIEF SECRETARY (DEV)

NO: SO(ADMN-I)/(P&D)16(17)/2012:

Karachi, 26th August, 2016

A copy is forwarded for information and necessary action to:

1: The Secretary to Government of Sindh, Finance Department, Karachi.

2. The Director General Monitoring & Evaluation Cell, P&D Deptt, Govt. of Sindh, Karachi.

3. The Accountant General Sindh, Karachi.

4. The Chairman/Members of Committee (all)

5. The Deputy Secretary (Staff) to Chief Secretary Sindh, Karachi.

6. P.S to ACS (Dev), P&D Department, Government of Sindh, Karachi.

7. P.S. to Secretary (Planning)

(IMRAN SIBTAIN)

SECTION OFFICER (ADMIN-I)

PH: 021-991211926





NOTIFICATION

NO: SO(ADMN-I)/(P&D)16(17)/2012: In pursuance of Rule-31 of SPP Rules 2010 (Amended 2013), a Complaint Redressal Committee (CRC) in respect of any grievance regarding procurement of Goods/Works/Rent Services for ADP scheme titled "Establishment of Regional Offices of M&EC at Karachi & Larkana" is hereby constituted with following composition/TORs:

Secretary (Planning)

Chairman

2. Representative of AG Sindh

Member

3. An Independent Professional from relevant field (to be nominated by Head of Procuring Agency)

Member

TERMS OF REFERENCES (TORs):

- Prohibit the Consultant Selection Committee from acting or deciding in a manner, inconsistent with these rules and regulations;
- ii. Annul in whole or in part, any unauthorized act or decision of the Consultant Selection committee; and
- iii. Recommend to the Head of Department that the case be declared a misprocurement if material violation of Act, Rules, Regulations, orders, instructions or any other law relating to public procurement has been established.
- iv. Reverse any decision of the Consultant Selection Committee or substitute its own decision for such a decision; Provided that the complaint Redressal committee shall not make any decision to award the contract.

-MUHAMMAD WASEEM-ADDITIONAL CHIEF SECRETARY (DEV)

NO: SO(ADMN-I)/(P&D)16(17)/2012:

Karachi, 26th August, 2016

A copy is forwarded for information and necessary action to:-

- 1. The Director General Monitoring & Evaluation Cell, P&D Deptt, Govt. of Sindh, Karachi.
- 2. The Accountant General Sindh, Karachi.
- 3. The Chairman/Members of Committee. (all).
- 4. The Deputy Secretary (Staff) to Chief Secretary Sindh, Karachi.
- 5. P.S to ACS (Dev), P&D Department, Government of Sindh, Karachi.
- 6. P.S to Secretary (Planning), P&D Department, Government of Sindh, Karachi.

7. P.S to DG (MEC), P&D Department, Government of Sindh, Karachi.

(IMRAN SIBTAIN)

SECTION OFFICER (ADMIN-I)

PH: 021-991211926

Name of Procuring Agency: MONITORING & EVALUATION CELL (MEC), PLANNING & DEVELOPMENT DEPARTMENT

и	4	3		2	14		Sr No.	
Outsourcing of consultancy services for Third Party Monitoring / Validation of Dev schemes.	Procurement of Machinery and Equipments/ IT Equipments / Softwares/ Other Items	Purchase of Furniture/Fixtures for project office	Repair/Maintenance/Renovation of project office	Project Office Space required on rent	Purchase of Furniture/Fixtures for project office	Repair/Maintenance/Renovation of project office	(Description)	Name of Procurement
50.00	23.835	9.860	11.894	12.600	7.517	2.037	(Rs in Millions)	Estimated Cost
-do-	-do-		-do-	-do-	Bidding	Open Competitive	Method	Procurement
Dec 2016-Jan 2017	Oct-Nov 2016		Nov-Dec 2016	Sep-Oct 2016	otoz dec- gne		Notice publication	Tentative date of
Mar-April, 2017	Nov 2016-Dec 2016		Dec 2016 - Ian 2017	Oct-Nov, 2016	sep-Oct, 2016		Award of Contract	Tentative date of
Six Months	Two Months		Three Months	One Year (Extendable)	Three Months	I	Completion	Tentative date of
Funding through 1% TF₁V account	ADP scheme No. 1728 titred as "Establishment of Regional Offices of M&EC at Karachi & Larkana" Funding through 1% TFN account			T.A.) to enhance capacity of M&E Cell in P&D, Govt. of Sindh"	ADP scheme No. 1730 titled as "Support for Implementation or World Bank Before I and the	Source of Funding		

(SYED IMTIAZ ALI SHAH)

DIRECTOR GENERAL (MEC)



Tender No. NIT # Dispan Jos2/Temprec 1940/206-7 Date: 19th Dec, 2016

Tender Document
For
"Office space required on rent for Regional Office Larkana"

Last date for Bid Submission: 4th January, 2017 @ 1500 hours Date of Bid Opening: 4th January, 2016, 2017 @ 1530 hours

Under the ADP development scheme titled as
"Establishment of Regional Offices of M&EC at Karachi & Larkana"

December, 2016

Monitoring & Evaluation Cell, P&D Department, Government of Sindh

Room No. 430, 3rd Floor, Sindh Secretariat No. 2, (Tughlaque House), Karachi Phone: 021-99211927

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Part D (I)	Bid Letter	
Part D (II)	Tender Form	
Part D (III)	Price Schedule in Pak Rs	

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