

Bid Evaluation Report

Name of Procuring Agency Agriculture, Supply & Prices Department, Government of Sindh, through Directorate Agriculture Engineering, Sindh, Hyderabad

Tender Reference No: TENDER NOTICE NO. DAE/STORES-965/2070/16 DATED: 28.10.2016

Tender Description/Name of work/item

PROCUREMENT OF:-

a. Crawler Tractor 120-130 HP. (20 Nos.)

b. 10% Spare Parts

Under ADP Scheme # 27 "Replacement of Earth Moving Machinery Phase III"

Method of Procurement

As per Sindh Public Procurement Regulatory Authority Rules 2010.(amended 2013)

Tender Published

Tender Notice was published in Newspapers:-

- | | |
|-----------------------------|----------------|
| ▪ Daily The Nation | dt: 03-11-2016 |
| ▪ Daily Kawish | dt: 03-11-2016 |
| ▪ Daily Jung | dt: 03-11-2016 |
| ▪ Daily The Express Tribune | dt: 03-11-2016 |

Total Bid documents Sold

Six (11) Bid documents were purchased by the following:-

Sr. No.	Name of firm
1.	M/s Multiline Enterprises, Lahore
2.	M/s Orient Energy System Pvt. Ltd. Karachi
3.	M/s Millat Tractors Limited, Lahore
4.	M/s Greaves Pakistan Pvt. Ltd. Karachi
5.	M/s Allied Engineering & Services Pvt. Ltd. Karachi
6.	M/s Better Engineered Solutions Pvt. Ltd. Islamabad
7.	M/s Burhani Enterprises, Karachi
8.	M/s Akber Ali & Sons, Karachi
9.	M/s Shahnawaz Pvt. Ltd. Karachi
10.	M/s Yaseen (Pvt.) Ltd. Karachi
11.	M/s RaviAgric, Raiwand Road, Lahore

Total Bids Received:

Five (04) bids documents were submitted by the following firms:-

1. M/s Multiline Enterprises, Lahore. (Shantui)
2. M/s Akbar Ali & Sons, Karachi. (First Tractor Company)
3. M/s Shahnawaz Pvt. Ltd. Karachi. (Dressta)
4. M/s Yaseen Pvt. Ltd. Karachi. (Luigong).

Technical Bid Opening date:

13.12.2016.

No. of Bid technically qualified

- i. M/s Multiline Enterprises, Lahore.

Bid(s) Rejected

M/s Akbar Ali & Sons, Karachi (Model # DFHYD130)

- Brochures & relevant document provided are not confirming the Technical specification of offered bulldozer and has ample contradiction.
- There is no population of offered model bulldozer in Pakistan.
- There is no past experience to supply the bulldozer in

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Pakistan.

- Provided certificate & performance certificate are irrelevant to the tender requirement.
- Firms is not registered SECP.
- Extension of bid validity not granted.

M/s Shahnawaz Pvt. Ltd. Karachi (Model # TD-10RXP)

- The offered machine has a 4 Cylinder Engine, which is against the Tender requirement of 6 Cylinder Engine.
- Electrical system of Bulldozer is based on 12 volts, which is also not matching with Tender requirement i.e. 24 volts.

M/s Yaseen Pvt. Ltd. Karachi (Model # CLGB120)

- Mechanical Transmission instead of torque converter / hydrostatic as required in the PC-I and tender document.

Financial Bid Opening date

21.03.2017. /

12. Bid Evaluation Report:


S #	Name of Firms	Make & Model	Country of manufacturing	Manufacturer
1	M/s Multiline Enterprises, Lahore.	Shantui SD13 Chinese brand 130 HP machine fitted with Dongfeng Cummins 6CTA8.3-C145 engine	China	Shantui Construction Machinery Co: Ltd No. 58 G327 Highway Jining City Shandhong PC 272073 China

S No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks	
0	1	2	3	4	5	6	
1.	M/s Multiline Enterprises, Lahore.	Shantui SD13 Chinese brand 130 HP	Rs. 17,995,000 Per Unit	Single Bid	Rs.18,000,000/- Per unit cost	Offer is lowest then estimated cost in PC-I	Single bid accepted as per SPPRA Rules 48

SIGNATURES OF THE MEMBERS OF THE PROCUREMENT COMMITTEE.



(ATTA-U-REHMAN MARI)
Director
Agriculture Engineering
Sindh, Hyderabad
CHAIRMAN



(SHAKIL AHMED RAHEMOON)
DIRECTOR
Water Management,
Sindh Hyderabad
MEMBER



(SAIFULLAH MAGSI)
Additional District Accounts Officer-i
District Accounts Office,
Hyderabad
MEMBER



(FARRUKH RASHEED ANSARI)
DEPUTY DIRECTOR (MECH)
Agriculture Engineering Sindh
Hyderabad
MEMBER / SECRETARY



(Musarrat Mokhtar)
Deputy Director (Inspection)
Industries & Commerce Department,
Government of Sindh, Karachi
MEMBER



GOVERNMENT OF SINDH
AGRICULTURE, SUPPLY &
PRICES DEPARTMENT

NOTIFICATION

No.13(347)SO(DEV:)/2013: In Supersession of this department's Notification of even number dated 30.11.2016, in pursuance of Rule-7 of SPP Rules, 2010, Government of Sindh, Agriculture, Supply & Prices Department is pleased to reconstitute a Procurement Committee for the schemes / Projects of Agriculture Engineering Sindh with following composition and Terms of References:-

III. COMPOSITION:

- | | | |
|----|--|------------------|
| 1. | Director,
Agriculture Engineering Sindh, Hyderabad. | Chairman |
| 2. | Director, Sindh On Farm Water Management,
Hyderabad Division. | Member |
| 3. | Representative of Industries & Commerce Department,
Government of Sindh, Karachi | Member |
| 4. | District Accounts Officer /
Representative of District Accounts Officer, Hyderabad. | Member |
| 5. | Deputy Director (Headquarter),
Agriculture Engineering Sindh, Hyderabad | Member/Secretary |

IV. Terms of References:

- Prepare bidding documents;
- Carryout Technical as well as Financial evaluation of the bids;
- Prepare evaluation report as provided in Rule-45 of SPPRA;
- Make recommendations for the award of Contract to the competent authority and;
- Perform any other function ancillary and incidental to the above.

SECRETARY TO GOVT. OF SINDH

No.13(347)SO(DEV)/2013

Karachi, dated the 06-02-2017

A copy is forwarded to information & necessary action to:

- The Secretary to Government of Sindh, Finance Department, Karachi.
- The Secretary to Government of Sindh, Industries Department, Karachi.
- The Managing Director, SPPRA, Karachi.
- The Director General, Agricultural Engineering & Water Management Sindh, Hyderabad.
- All Members of Committee.

(ABDUL AZIZ CHANNA)
DEPUTY SECRETARY (TECH:)

C.c. to:-

- 1- P.S. to Minister, Agriculture, Supply & Prices Department, Govt. of Sindh, Karachi.
- 2- P.S. to Secretary, Agriculture, Supply & Prices Department, Govt. of Sindh, Karachi.



GOVERNMENT OF SINDH
AGRICULTURE, SUPPLY &
PRICES DEPARTMENT

NOTIFICATION

No.13(347)SO(DEV.)/2016 In supersession of this Department Notification of even number Dated 22.3.2013 and in compliance with Rule 31 of SPP Rules, 2010, Government of Sindh, Agriculture, Supply & Prices Department is pleased to re-constitute a Committee for Complaint Redressal with the following composition and terms of reference:-

I. COMPOSITION

1.	Director General, Agricultural Engineering & Water Management Sindh, Hyderabad	Chairman
2.	Col. (Rtd.) Zia Siddiqui, (An Independent Professional)	Member
3.	Representative of Office of the Accountant General Sindh, Karachi	Member

II. Terms of References:

- i. Committee may examine the complain of bidder as per SPPRA Rules.
- ii. The Complaint Redressal Committee upon receiving a complaint from an aggrieved bidder may, if satisfied:
 - a. Prohibit the procurement committee from acting or decision in a manner, inconsistent with these rules and regulations
 - b. Annul in whole or in part, any authorized act or decision of the procurement committee; and
 - c. Reverse any decision of the procurement committee or substitute its own decision for such a decision.Provide that the Complaint Redressal Committee shall not make any decision to award this contract.
- iii. The committee shall announce its decision within seven days. The decision shall be intimated to the bidder and the Authority within three working days by procuring agency. In case of failure of the committee to decide the complaint, the procuring agency shall not award the contract.
- iv. The procuring agency shall award the contract after the decision of the Complaint Redressal Committee.
- v. Mere fact of lodging of a complaint shall not warrant suspension of the procurement proceedings.

DR. SAEED AHMED MANGNEJO
SECRETARY TO GOVT. OF SINDH

Contd.:P/2.

4499

No.13 (347) SO (DEV :)/2017

Karachi, dated the 05-01-2017

A copy is forwarded for information & further necessary action to:-

- 1. The Principal Secretary to Governor of Sindh, Karachi
- 2. The Principal Secretary to Chief Minister, Sindh, Karachi
- 3. The Accountant General Sindh, Karachi
- 4. The Managing Director, Sindh Public Procurement Regulatory Authority, Karachi
- 5. The Additional Secretary (Staff) to Chief Secretary, Sindh, Karachi
- 6. The Director General, Agricultural Engineering & Water Management, Sindh, Hyd.
- 7. The Director General, Agriculture Extension Sindh, Hyderabad
- 8. The Director General, Agriculture Research Sindh, Tandojam
- 9. Members of the Committee


 (ABDUL AZIZ CHANNA)
 DEPUTY SECRETARY (TECH.)

C.c. to:

- 1- P.S. to Minister Agriculture, Supply & Prices Department, Govt. of Sindh, Karachi
- 2- P.S. to Secretary Agriculture, Supply & Prices Department, Govt. of Sindh, Karachi



Subst
13/01/17
Mz. Kanwar

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1/8/17

ANNUAL PROCUREMENT PLAN OF DIRECTORATE AGRICULTURE ENGINEERING SINDH HYDERABAD FOR FISCAL YEAR 2016-17

Rs. in Million

Description of Procurement	Quantity (Where Applicable)	Estimated Unit Cost (Where Applicable)	Estimated Total Cost	Funds Allocated	Source of Funds (ADP / Non-ADP)	Proposed Procurement Method	Timing of Procurement				Remarks
							1 st Qtr	2 nd Qtr	3 rd Qtr	4 th Qtr	
ADP # 23 Provision of Assistance to Farmers on Purchase of Wheel Type Tractors Phase-IV	5402 Nos. Wheel Type Tractors	-	Rs. 1500.0 Million	Rs. 1500.0 Million	ADP	Pre-qualification of Tractors Manufacturers	✓	✓	-	-	All Procurement under SPPRA Rules and subjected to the Release of funds.
ADP # 24 Provision of Solar Water Pumps / Tubewells on Subsidized Rate Farmers in Sindh	63 Nos. Solar Water Pumps	-	Rs. 238.143 Million	Rs. 238.143 Million	ADP	Pre-qualification of Contractors	✓	✓	-	-	All Procurement under SPPRA Rules and subjected to the Release of funds.
ADP # 25 Installation of Tubewells on 50% Subsidy to Farmers in Sindh Phase-II	669 Nos. Tubewells in Various Categories	-	Rs. 100.0 Million	Rs. 133.575 Million	ADP	Pre-qualification of Contractors	✓	✓	-	-	All Procurement under SPPRA Rules and subjected to the Release of funds.
ADP # 27 Replacement of Earth Moving Machinery Phase-III	Bulldozers + Spare Parts & Transportation & Office Equipment	-	Rs. 270.00 Million	Rs. 270.00 Million	ADP	Single Stage Two Envelope Procedure	-	✓	✓	✓	All Procurement under SPPRA Rules and subjected to the Release of funds.
ADP # 28 Subsidy Assistance on Agriculture Implements for Farm Mechanization Phase-II	Various Agriculture Implement	-	Rs. 80.00 Million	Rs. 80.00 Million	ADP	Pre-qualification of Contractors	-	-	✓	✓	All Procurement under SPPRA Rules and subjected to the Release of funds.
ADP # 30 Preservation and Storage Facility of Fruits & Vegetable through Hot Water Treatment & Controlled Atmospheric Store on Subsidy to Farmers	01 No. Hot Water Treatment Plant 01 No. Controlled Atmospheric Stores	-	Rs. 170.0 Million	Rs. 170.00 Million	ADP	Single Stage Two Envelope Procedure	-	-	✓	✓	All Procurement under SPPRA Rules and subjected to the approval of Scheme and release of funds.


DIRECTOR

AGRICULTURE ENGINEERING SINDH
HYDERABAD

MINUTES OF THE MEETING OF PROCUREMENT COMMITTEE HELD ON 16.03.2017
AT 12:30 PM UNDER THE CHAIRMANSHIP OF DIRECTOR, AGRICULTURE
ENGINEERING SINDH HYDERABAD IN THE COMMITTEE ROOM OF DIRECTORATE,
AGRICULTURE ENGINEERING SINDH TO EVALUATE THE TECHNICAL PROPOSAL FOR
THE PROCUREMENT OF CRAWLER TRACTOR 120-130 HP & 10% SPARE PARTS
AGAINST TENDER NO. DAE/STORES-965/2070/16 DATED 28.10.2016

Meeting started with the name of Almighty Allah.

List of participants attached.

The Chairman welcomed all the participants of the meeting and asked the Member / Secretary to brief the participants about the agenda of the meeting. It was briefed to the forum that in its last meeting held on 06.03.2017, it was decided to collect confirmation regarding type of transmission for the model offered by M/s Yaseen Pvt. Ltd. Karachi, from the manufacturer, M/s Yaseen Pvt. Ltd. Karachi submitted a letter from M/s Luigong indicating that offered Model has a mechanical transmission, furthermore committee also advised to seek extension of bid validity from the bidders in the light of bid extension by the department. M/s Shahnawaz Pvt. Ltd., M/s Yaseen Pvt. Ltd. M/s Multiline Enterprises Lahore submitted their extension letter, whereas M/s Akbar Ali has not yet responded.

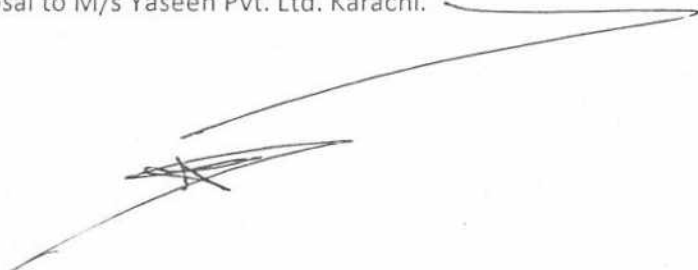
After detailed evaluation of the technical offers, the procurement committee decided as under:-

A. M/S SHAHNAWAZ PVT. LTD.

The firm offered Dressta 120 HP Bulldozer, model TD-10RXP Poland Made along with Engine Cummins QSB 4.5 (USA/UK), the procurement committee evaluated the technical offer of M/s Shahnawaz Pvt. Ltd. Karachi and found that this machine has a 4 Cylinder Engine, which is against the Tender requirement of 6 Cylinder Engine, further electrical system of Bulldozer is based on 12 volts, which is also not matching with Tender requirement i.e. 24 volts, hence, the procurement committee declared the offer of M/s Shahnawaz Pvt. Ltd. Karachi as Technically Non-Responsive and advised the department to return the Sealed Financial Proposal to M/s Shahnawaz Pvt. Ltd. Karachi.

B. M/S YASEEN PVT. LTD.

The firm offered Liugong 120 HP Bulldozer, Model # CLGB120, China alongwith Engine YTO LR6A3Z-20 Tier 2, the procurement committee evaluated the technical offer of M/s Yaseen Pvt. Ltd. Karachi and found that Transmission of offered model is Mechanical, which is against the requirement of Torque Converter or Hydrostatic. The procurement committee also observed that, the offered model CLGB120 is not being indicated on the product list of M/s Luigong in their website. In the light of above fact the Procurement Committee, declared the proposal of M/s Yaseen Pvt. Ltd. Karachi as Technically Non-Responsive, and advised the department to return the Sealed Financial Proposal to M/s Yaseen Pvt. Ltd. Karachi.



C. M/S AKBAR ALI & SONS, KARACHI

The firm offered First Tractor Company 120 HP Bulldozer, Model # DFHYD130, China alongwith Engine Cummins 6CTA 8.3-C145, the procurement committee evaluated the technical offer of M/s Akbar Ali & Sons, Karachi and found that the brochures & relevant document provided by the firm are not confirming the Technical specification of offered bulldozer, has ample contradiction, further there is no population in Pakistan of the Bulldozers and firm has no past experience to supply the Bulldozer in Pakistan. The provided experience certificates and performance certificates are irrelevant to the tender requirement, furthermore the firm is also not registered with Security Exchange of Pakistan as per requirement of bidding document, It is also observed that, the firm has not yet extended the bid validity of their offer, hence the Procurement committee after detailed discussion declared the proposal of M/s Akber Ali Sons, Karachi as Technically Non-Responsive, and advised the department to return the Sealed Financial Proposal to M/s Akbar Ali & Sons, Karachi.

C. M/S MULTILINE ENTERPRISES, LAHORE

The firm offered Shantui 128 HP Bulldozer, Model # SD13, China alongwith Engine Dongfeng Cummins 6CTA8.3-C145 and found that the technical specification of offered Bulldozer are in-line with the technical requirement of tender and other supporting document are confirming the technical requirement. Department has already experienced to maintain Shantui SD13 fleet, so after detailed discussion, the Procurement Committee declared the technical offer of M/s Multiline Enterprises, Lahore as Technically Responsive and decided to open the Financial proposal of M/s Multiline Enterprises, Lahore in next meeting of Procurement Committee.

The meeting ended with vote of thanks.


MEMBER / SECRETARY
PROCUREMENT COMMITTEE

NO. DAE/STORES-965/ 474 /17





Dated: 17/03/2017.

C.C. to:

- The Director General Agricultural Engineering & Water Management Sindh, Hyderabad for kind information.
- The Additional Secretary (Tech) Agriculture Department Government of Sindh Karachi for kind information.
- PS to Secretary Agriculture Department Government of Sindh, Karachi for kind information.
- Member Procurement Committee _____ (All).


MEMBER / SECRETARY
PROCUREMENT COMMITTEE

LIST OF MEMBERS OF PROCUREMENT COMMITTEE PARTICIPATED
FOR THE TECHNICAL EVALUATION OF PROCUREMENT OF
CRAWLER TRACTORS FOR THE YEAR 2016-17, IN THE COMMITTEE
ROOM OF DIRECTOR, AGRICULTURE ENGINEERING SINDH
HYDERABAD ON 16.03.2017 at 12:30 PM UNDER ADP SCHEME
"REPLACEMENT OF EARTH MOVING MACHINERY PHASE-III"

S. #.	NAME	DESIGNATION	SIGNATURES
01	ATTA-U-REHMAN MARI	Director, Agriculture Engineering Sindh, Hyderabad	IN CHAIR
02	SHAKIL AHMED RAHEMOON	Director, Water Management, Hyderabad Division MEMBER	
03	SAIFULLAH MAGSI	Additional District Accounts Officer-4 District Accounts Office, Hyderabad MEMBER	
04	MUSARRAT MOKHTAR	Deputy Director (Inspection) Industries & Commerce Department, Government of Sindh, Karachi MEMBER	
05	ENGR. FARRUKH RASHEED ANSARI	Deputy Director (Mech) Agriculture Engineering Sindh Hyderabad MEMBER / SECRETARY	

TECHNICAL EVALUATION REPORT FOR THE SCHEDULE OF QUALIFICATION OF BIDDERS/TENDERERS

S. No.	Information to be supplied	M/s Yaseen Pvt. Ltd. Karachi	M/s Akber Ali Sons, Karachi	M/s Shahnawaz Pvt. Ltd. Karachi	M/s Multiline Enterprises, Lahore
1.	Name of the Authorized Agent of the Bulldozer Manufacturer nominated for Pakistan and business address	M/s Yaseen Pvt. Ltd. Karachi	M/s Akbar Ali Sons Karachi	M/s Shahnawaz Pvt. Ltd. Karachi	M/s Multiline Enterprises, Lahore
2.	Legal status of the Bidder/Tenderer. (Company / Partnership)	Private Limited Company	Proprietor	Private Limited Company	Partnership
3.	Certificate from the Bulldozer Manufacturer certifying the nomination of the Bidder/Tenderer as Authorized Sole Agent with year of nomination and current year's renewal agreement.	Responsive	Responsive	Responsive	Responsive
4.	Registered with Income Tax, Sales Tax Department and Securities and Exchange Commission of Pakistan (SECP)	Responsive	<u>SECP Not Attached</u> <u>Non-Responsive</u>	Responsive	Responsive
5.	Name and address of the quoted Bulldozer Manufacturer.	Liugong Changzhou Machinery Co: Ltd. Factory No. 588, Yancheng South Road, Wujin, High & New Technology Development Zone, Jiangsu, PR China	First Tractor Company Limited 154 Juanshe Road, Luoyang, HenanPR China Post Code 4710041 +8637962799032	Liugong Dressta Machinery SP2.0.0 Kwiatkowskiego1 37-450 Stalowa Uvola Poland	Shantui Construction Machinery Co: Ltd No. 58 G327 Highway Jining City Shandhong PC 272073 China
6.	Names, qualification and experience of the service engineers and technicians. Location where they are posted / working provide complete address and detail of equipment and machinery. Details of service center /workshops to provide the repair and after sale services in Sindh (Location, Address, Telephone numbers to be provided)	List of Technical Staff Responsive	List of Technical Staff Responsive	List of Technical Staff Responsive	List of Technical Staff Responsive







S. No.	Information to be supplied	M/s Yaseen Pvt. Ltd. Karachi	M/s Akber Ali Sons, Karachi	M/s Shahnawaz Pvt. Ltd. Karachi	M/s Multiline Enterprises, Lahore
7.	Reference list of similar works done by the Bidder/Tenderer indicating the name of customer, description and quantity of products, year of supply.	Responsive	Non-Responsive (Other machinery)	Non-Responsive	Responsive
8.	Performance certificate from the Organization in Government or private companies to whom the bidder or the company has supplied the similar kind goods in Pakistan or abroad.	Responsive	Non-Responsive other Machinery	Non-Responsive	Responsive
9.	Bank reference, name of banks and address may be given. The Banker's certificate regarding financial capability of the Bidder/Tenderer shall be furnished.	Responsive	Responsive	Responsive	Responsive
10.	Details of similar nature projects under execution.	Responsive	Responsive	Responsive	Responsive
11.	Population of offered Make, Model and HP i.e. 120-130 HP in the Country.	Responsive	Non-Responsive	Responsive	Responsive
12.	Whether HP of the quoted Bulldozer is Within prescribed limit (120-130 HP)	Responsive	Responsive	Responsive	Responsive
13.	Whether 'Financial Proposal' attached with the bid?	Responsive	Responsive	Responsive	Responsive
14.	Provision of After Sales & Service	Responsive	Responsive	Responsive	Responsive



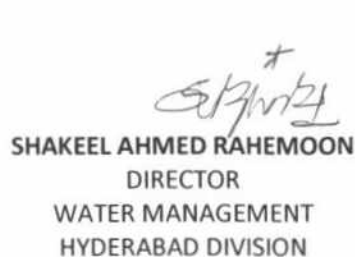
ATTA-U-REHMAN MARI
DIRECTOR
AGRICULTURE ENGINEERING
SINDH HYDERABAD

CHAIRMAN




MUSARRAT MOKHTAR
DEPUTY DIRECTOR (INSPECTION)
INDUSTRIES DEPARTMENT
KARACHI

MEMBER



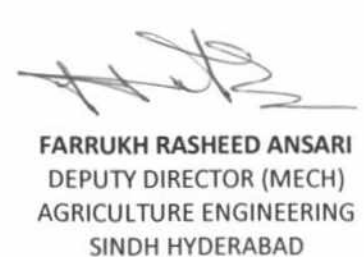
SHAKEEL AHMED RAHEMOON
DIRECTOR
WATER MANAGEMENT
HYDERABAD DIVISION

MEMBER



SAIFULLAH MAGSI
ADDITIONAL DISTRICT
ACCOUNTS OFFICER-i,
DISTRICT ACCOUNTS OFFICE
HYDERABAD

MEMBER



FARRUKH RASHEED ANSARI
DEPUTY DIRECTOR (MECH)
AGRICULTURE ENGINEERING
SINDH HYDERABAD

MEMBER / SECRETARY

TECHNICAL EVALUATION CRITERIA

Sr. No.	Salient Features	M/s Yaseen Pvt. Ltd. Karachi	M/s Akber Ali Sons, Karachi	M/s Shahnawaz Pvt. Ltd. Karachi	M/s Multiline Enterprises, Lahore
	<u>Matching with the prescribed specifications</u>				
i.	Engine	Responsive	Non-Responsive	Non-Responsive	Responsive
ii.	Net Horse Power	Responsive	Non-Responsive	Responsive	Responsive
iii.	Transmission	Non-Responsive	Responsive	Responsive	Responsive
iv.	Steering & Braking Type	Responsive	Responsive	Responsive	Responsive
v.	Electrical System	Responsive	Responsive	Non-Responsive	Responsive
vi.	Hydraulic Control System	Responsive	Responsive	Responsive	Responsive
vii.	Angle Blade	Responsive	Responsive	Responsive	Responsive
Viii	Undercarriage	Responsive	Responsive	Non-Responsive	Responsive
ix.	Fuel System	Responsive	Non-Responsive	Responsive	Responsive
xi.	Hour Meter	Responsive	Responsive	Responsive	Responsive
xii.	Air Conditioned Cabin	Responsive	Responsive	Responsive	Responsive
xiii.	Tools, Diagnostic Software & Accessories.	Responsive	Responsive	Responsive	Responsive
xiv.	Spare Parts	Responsive	Responsive	Responsive	Responsive
		<u>Dis-Qualified</u>	<u>Dis-Qualified</u>	<u>Dis-Qualified</u>	<u>Qualified</u>

ATTA-U-REHMAN MARI
DIRECTOR
AGRICULTURE ENGINEERING
SINDH HYDERABAD

CHAIRMAN

MUSARRAT MOKHTAR
DEPUTY DIRECTOR (INSPECTION)
INDUSTRIES DEPARTMENT
KARACHI

MEMBER

SHAKEEL AHMED RAHEMOON
DIRECTOR
WATER MANAGEMENT
HYDERABAD DIVISION

MEMBER

SAIFULLAH MAGSI
ADDITIONAL DISTRICT
ACCOUNTS OFFICER-i,
DISTRICT ACCOUNTS OFFICE
HYDERABAD

MEMBER

FARRUKH RASHEED ANSARI
DEPUTY DIRECTOR (MECH)
AGRICULTURE ENGINEERING
SINDH HYDERABAD

MEMBER / SECRETARY

**TECHNICAL COMPARISON OF OFFERED BULLDOZERS BY THE FIRMS AGAINST TENDER NOTICE
NO. DAE/STORES-965/2070/16 DATED: 28.10.2016 FOR PROCUREMENT OF CRAWLER TRACTORS 120-130 HP
& SPARE PARTS VALUING 10% OF THE CRAWLER TRACTOR / BULLDOZER**

Sr. No.	DESCRIPTION	M/s Yaseen Pvt. Ltd. Karachi	M/s Akber Ali Sons, Karachi	M/s Shahnawaz Pvt. Ltd. Karachi	M/s Multiline Enterprises, Lahore
A	MANUFACTURER	LIUGONG	First Tractor Company Ltd.	LIUGONG DRESSTA MACHINERY Sp. Z.o.o.	SHANDONG SHANTUI Construction Machinery Imp. & Exp Co Ltd.
B	MAKE / MODEL	CLGB120	DFH YD130	Dressta TD-10RXP	SHANTUI SD13
C	COUNTRY OF ORIGIN	CHINA	China	Poland	CHINA
D	SPECIFICATIONS				
1.	ENGINE: <i>Komatsu, Caterpillar, John Deer, CNH, Cummins, Case or at least equivalent, in case of equivalent product kindly attach original equivalency certificate of manufacturer indicating comparison in terms of wear & tear, performance, fuel economy, etc and equivalent ISO standards along with a certified copy of SAE / ISO certification issued for the offered engine model)</i>	YTO ENGINE China	Cummins China Dongfeng China	Cummins USA/UK	Dongfeng Cummins China
i.	Make and Model	YTO LR 6 A3Z-20 Tier 2	Cummins 6CTA 8.3-C145	Cummins QSB4.5	Dongfeng Cummins 6CTA8.3-C145
ii.	Type: Turbo charged, Water cooled 4-stroke/cycle diesel engine; direct injection; with crank case shield	Turbo Charged, Water Cooled 4-stroke, direct injection engine	Turbo Charged, Water, Cooled & Steering direct injection	Turbo Charged, Water Cooled 4-Stroke/cycle diesel engine; direct injection; with crank case shield.	Turbo Charged, Water, Cooled & Steering direct injection
iii.	Net Engine Output at rated rpm – 120-130 HP	120HP / 2000 r/min	130HP / 1900 rpm engine performance curve data sheet indicates 145HP @1900rpm	120 HP @ 2300 rpm engine performance report not attached.	130 HP / 1400 rpm,
a.	Gross HP	126 HP	130 HP (Do not match with performance curve)	130 HP test report not available	145 HP

	b.	Net HP	120 HP	130 HP	120 HP	130 HP
	iv.	Number of Cylinders: 6 Nos	06 Nos.	06 Nos.	04 Nos.	06 Nos.
	a.	Displacement cubic mm / Litter	6.49 L	6.7 L (Do not match with performance curve)	4.5 L	8.27 L
	b.	Bore Diameter (mm)	105 mm	110 mm (Do not match with performance curve)	102mm	114 mm
	c.	Length of Stroke (mm)	125 mm	125 mm (Do not match with performance curve)	137mm	135 mm
	v.	Air Cleaning System – Lubricated or Dry.	Dry	Dry	Dry	Dry
	vi.	Electrical System 24V	24 V	24V	12 V	24 V
	vii.	Alternator Amperage.	105 A	55A	105 A	55 A
	viii.	Specific Fuel Consumption (g/kW-h) or L/Hour	<236g/kw/hr	<242g/kw/h (Do not match with performance curve)	<210g/kw/h	≤195 g/kwh
	ix.	Maximum Torque (N-m) and Torque backup (%)	526Nm @ 1550rpm	584 N.m /20% (Do not match with performance curve)	512 Nm @ 1500 rpm 15%	674 N.M & 20%
	x.	Engine Lubrication System and recommended grade of oil	Gear Pump (CF-4 15W/40 CF-4 40)	Gear Pump (CD30)	SUPEROL (CD SAE 15W/40)	SAE15W-40
2.	i)	TRANSMISSION				
	a.	Transmission Type: Torque Converter, Hydrostatic.	Mechanical transmission	Torque Converter Power Shift Transmission	Torque Converter, Power Shift, electro hydraulic Joy Stick	Torque Converter
	b.	Maximum Traveling Speed (km/hr) 10 Km	10.6km/h	10 KM	10 KM/h	9.8/11.9 KM/hr
	c.	Forward 3 or more	4	3	3	3
	d.	Reverse 3 or more	2	3	3	3

E F G	e.	Climbing Angle (degrees)	30°	30°	+45°	30°
	ii)	STEERING AND BRAKING Type	Main Clutch comprises of dry, dual-sheet and common combined with bigger in torque, Floating brake	Steering clutch wet belt bi directional floating brake	Single stage planetary type, wet single disc steering clutches single disc, wet-type steering brakes	Steering Type: Wet multiple disc, coned disc spring loaded, hydraulically actuated, hand operated, interconnected with steering brake. Brake Type: Wet, Contracting band, foot operated with hydraulic booster
	3.	HYDRAULIC CONTROL SYSTEM				
	i.	Type of hydraulic control system, Controlled through control valve assembly.	Multi-way valve, Hydraulic	Hydraulic	Pump tandem gear	Hydraulic
	ii.	Hydraulic Pump output at rated rpm – According to Machine requirement.	1538 rpm @ 97 L/min	2300 rpm (Do not match with carriage parameter report)	75.2 l/min @ 2500 rpm	180 L/Minute
	iii.	Type and grade Hydraulic Oil	HM46 Hydraulic Oil	L-HM46 Hydraulic Oil	CD SAE 10W	SAE15W-40
	iv.	Names of recommended alternate manufacturers of Hydraulic oil	SHELL	Sinopec	SHELL	SHELL brand
	v.	Brands available in Pakistan must be indicated.	SHELL	--	SHELL	Shell Brand
	4.	ANGLE BLADE				
	i.	Blade specification (Specify Width, Height, Max. Lift and Max. Cutting Depth); Cutting Angle; Max. Tilt of Blade	Width 3063mm Height 1032mm Max. Lift 956mm Max. Cutting Depth 489mm Max. Tilt of Blade 614mm	Width 3068mm, Height 1120mm, Max. Lift 894 mm, Max. Cutting Depth 400mm, Max. Tilt of Blade 400mm	Width: 2970mm Height: 1200mm Max. Lift: 870mm Max. Cutting Depth 420mm Cutting Angle: 25° Max. Tilt of Blade 440mm	Width: 3745 mm Height: 915 mm Lift: 930 mm Depth: 590 mm
ii.	Blade capacity (m ³) – 3 to 5	3.0 m ³	3.7m ³	3.1m ³	3.4m ³	
5.	UNDERCARRIAGE *					







	i.	Make of undercarriage (Berco, ITM, I Track, Case, CNH Passani Group, Komatsu, Caterpillar, or at least equivalent and quality issuance from manufacturer, attach OEM certificate if applicable.	LIUGONG	First Tractor Company Ltd.	ITM or USCO,	Shantui
	ii.	Width of Track Shoes (cm) 25 to 40	50 cm	50 cm	50.8 cm	46 cm
	iii.	Track Shoe type (Single Grouser)	Single Grouser	Single Grouser	Single grouser	Single Grouser
	iv.	Track gauge (Heavy gauge)	1710 mm	1860 mm	1680 mm	1880 mm
	v.	Length of track on ground (cm)	2502 mm	2502 mm	2190 mm	2365 mm
	vi.	Number of links 38 to 42	43x2	43x2	39	38
	vii.	Reinforced box section / tubular construction	Boxed Section	Strengthen Box-type Construction	OK	Box Section
	viii.	Sealed and life lubricated track pins with lubricated rollers and hydraulic track adjuster.	Comply	Automatic Tensive Track	All rollers and idlers, chain lifespan lubricated and hydraulic track adjuster.	Comply
	ix.	No. of rollers per side (5 number single and 2 double flange rollers) each side	6 each side Single & Double	8 each side Single & Double	6 each side Single & Double	6 each side Single & Double
	x.	Carrier rollers per side.(02 Nos each side)	2 each side	2 each side	1 each side	2 each side
6.	FUEL SYSTEM					
	i.	Fuel Tank Capacity (lit)	255 L	200 L	170 L	280 L
	ii.	Primary Filter (microns)	20 mic	Primary Filter	13 microns	30 um
	iii.	Secondary filter (microns)	10 mic	Secondary Filter	7 microns	10 um
	iv.	Water separator (type)	Semi-automatic	Not available	Fleet guard	Used for Diesel Engine
	v.	Fuel injection system	Direct Injection	Direct Injection	Electronic (High pressure)	Mechanical
7.	HOUR METER					
	i.	Direct Drive Mechanical Hour Meter with sealing arrangement/electronic with sealing arrangement, or quote.	Electronic hour meter	Electronic hour meter	Mechanical Hour meter as required	Mechanical
8.	Air-conditioned cabin					
	i.	Air-conditioned cabin	Yes Responsive	Yes Responsive	Yes Responsive	Yes Responsive
TOOLS						
	a. One set of tools with each unit of bulldozer - (Please Specify)		Yes Responsive	Yes Responsive	Yes Responsive	Yes Responsive
	b. Diagnostic Software		Not required	Yes, Responsive	Yes, Responsive	Yes, Response

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ACCESSORIES					
All standard accessories to be offered - <i>(Please Specify)</i>		Yes Responsive	Yes Responsive	Yes Responsive	Yes Responsive
SPARES PARTS (List to be provided with Financial Proposal)					
	i) Attach Priced List of All Spare Parts	Yes Responsive	Yes Responsive	Yes Responsive	Yes Responsive
	ii) Attach list of recommended spare parts equivalent to 10% of DDP value of the bulldozers.				
	iii)	DIS-QUALIFIED	DIS-QUALIFIED	DIS-QUALIFIED	QUALIFIED



ATTA-U-REHMAN MARI
DIRECTOR
AGRICULTURE ENGINEERING
SINDH HYDERABAD

CHAIRMAN



MUSARRAT MOKHTAR
DEPUTY DIRECTOR (INSPECTION)
INDUSTRIES DEPARTMENT
KARACHI

MEMBER



SHAKIL AHMED RAHEMOON
DIRECTOR
WATER MANAGEMENT
HYDERABAD DIVISION

MEMBER



SAIFULLAH MAGSI
ADDITIONAL DISTRICT
ACCOUNTS OFFICER-I,
DISTRICT ACCOUNTS OFFICE
HYDERABAD

MEMBER



FARRUKH RASHEED ANSARI
DEPUTY DIRECTOR (MECH)
AGRICULTURE ENGINEERING
SINDH HYDERABAD

MEMBER / SECRETARY

MINUTES OF THE MEETING OF PROCUREMENT COMMITTEE HELD ON 21.03.2017 UNDER THE CHAIRMANSHIP OF DIRECTOR, AGRICULTURE ENGINEERING SINDH HYDERABAD IN THE COMMITTEE ROOM OF DIRECTORATE, AGRICULTURE ENGINEERING SINDH TO OPEN & EVALUATE THE FINANCIAL PROPOSAL FOR THE PROCUREMENT OF CRAWLER TRACTORS 120-130 HP & 10% SPARE PARTS AGAINST TENDER NO. DAE/STORES-965/2070/16 DATED 28.10.2016 UNDER ADP SCHEME "REPLACEMENT OF EARTH MOVING MACHINERY PHASE-III"

Meeting started with the name of Almighty Allah.

List of participants attached.

The Chair welcomed all the participants of the meeting and asked the Member / Secretary to brief the participants, Member / Secretary shortly described the proceeding of the subjected tender and informed that 04 firms submitted their bids & M/s Multiline Enterprises Lahore declared as Technically qualified.

The Sealed financial proposal was shown to the Representative of M/s Multiline Enterprises, Lahore for Inspection and upon his satisfaction, Chairman permits to open the financial proposal.

After opening the proposal the offered rates and amount of bid security were announced, the offered rates and bid security are as under:-

Sr. No.	Offered Model	Approved PC-I Unit Rate	M/s Multiline Enterprises, Lahore
1	Shantui SD13 Chinese brand 130 HP machine fitted with Dongfeng Cummins 6CTA8.3-C145 engine	Rs. 1,800,000 Per Unit	Rs. 17,995,000 Per Unit

The details of Bid Security are as under:-

Sr. No.	Offered Model	Amount offered	Amount of Bid Security Required 2.5%	Bid Security Submitted by
1	Shantui SD13 Chinese brand 130 HP machine fitted with Dongfeng Cummins 6CTA8.3-C145 engine (20 Nos.)	Rs. 359,990,000 @ Rs. 17.995 Million per Unit	Rs. 9,899,725	Rs. 10,000,000
2	10% Spare Parts	Rs. 3,599,900		
	Total Offered	Rs. 395,989,000		

Procurement Committee evaluated the offered price and observed that the offered cost is within the approved cost of PC-I. Procurement Committee accepted the offered rates in the light of SPPRA Rule 48 being a single bid and comparing the offered price with the last awarded contract price and recommended the case for further processing as SPPRA Rule.

The meeting ended with vote of thanks.

NO. DAE/STORES-965/513/17
C.C. to:





MEMBER / SECRETARY
PROCUREMENT COMMITTEE

Dated: 21- /03/2017.

- The Director General Agricultural Engineering & Water Management Sindh, Hyderabad for kind information.
- The Additional Secretary (Tech) Agriculture Department Government of Sindh Karachi for kind information.
- PS to Secretary Agriculture Department Government of Sindh, Karachi for kind information.
- Member Procurement Committee _____ (All).

MEMBER / SECRETARY
PROCUREMENT COMMITTEE

LIST OF MEMBERS OF PROCUREMENT COMMITTEE PARTICIPATED FOR
THE OPENING OF FINANCIAL PROPOSAL FOR THE PROCUREMENT OF
CRAWLER TRACTORS FOR THE YEAR 2016-17, IN THE COMMITTEE
ROOM OF DIRECTOR, AGRICULTURE ENGINEERING SINDH HYDERABAD
ON 21.03.2017 at 12:30 PM UNDER ADP SCHEME "REPLACEMENT OF
EARTH MOVING MACHINERY PHASE-III" AGAINST TENDER NO.
DAE/STORES-965/2070/2016 DATED 28.10.2016

S. #.	NAME	DESIGNATION	SIGNATURES
01	ATTA-U-REHMAN MARI	Director, Agriculture Engineering Sindh, Hyderabad	IN CHAIR
02	SHAKIL AHMED RAHEMOON	Director, Water Management, Hyderabad Division MEMBER	
03	SAIFULLAH MAGSI	Additional District Accounts Officer- District Accounts Office, Hyderabad MEMBER	
04	MUSARRAT MOKHTAR	Deputy Director (Inspection) Industries & Commerce Department, Government of Sindh, Karachi MEMBER	
05	ENGR. FARRUKH RASHEED ANSARI	Deputy Director (Mech) Agriculture Engineering Sindh Hyderabad MEMBER / SECRETARY	

PROCUREMENT OF CRAWLER TRACTORS 120-130 HP & 10% SPARE PARTS, AGAINST TENDER NOTICE
NO. DAE/STORES-965/2070/16 DATED: 28.10.2016

Sr. No.	Name of firm	Name of Item	Qty	Make & Model of Bulldozer	Unit Cost	Total Offer	Amount of Bid Security Attached @ rate of Rs. 2.5%	Remarks
1	M/s Multiline Enterprises, Lahore	Procurement of Crawler Tractors 120-130 HP	20 Nos.	Offered Bulldozer Shantui SD13 Chinese brand 130 HP machine fitted with Dongfeng Cummins 6CTA8.3-C145 engine	Rs. 17,995,000/- per Unit	Rs. 359,900,000/-	Rs. 10,000,000/-	Lowest evaluated rates offered by M/s Multiline Enterprises, Lahore is recommended.
2		Spare Parts	10%		Rs. 1,799,500/- per Unit	Rs. 35,990,000/-		
TOTAL OFFER RS.						Rs. 395,890,000/-		



ATTA-U-REHMAN MARI
DIRECTOR
AGRICULTURE ENGINEERING
SINDH HYDERABAD

CHAIRMAN



MUSARRAT MOKHTAR
DEPUTY DIRECTOR (INSP)
INDUSTRIES DEPARTMENT
KARACHI

MEMBER



SHAKIL AHMED RAHEMOON
DIRECTOR
WATER MANAGEMENT
HYDERABAD DIVISION

MEMBER



SAIFULLAH MAGSI
ADDITIONAL DISTRICT
ACCOUNTS OFFICER-i,
DISTRICT ACCOUNTS OFFICE
HYDERABAD

MEMBER



FARRUKH RASHEED ANSARI
DEPUTY DIRECTOR (MECH)
AGRICULTURE ENGINEERING
SINDH HYDERABAD

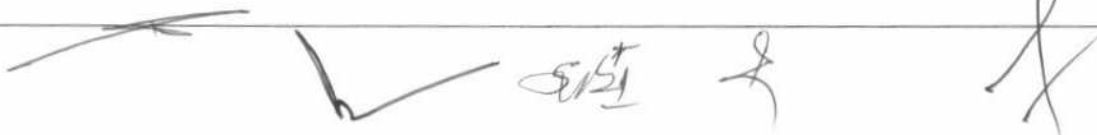
MEMBER / SECRETARY



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Bid Evaluation Report

Name of Procuring Agency	<u>Agriculture, Supply & Prices Department, Government of Sindh, through Directorate Agriculture Engineering, Sindh, Hyderabad</u>								
Tender Reference No:	TENDER NOTICE NO. DAE/STORES-965/2070/16 DATED: 28.10.2016								
Tender Description/Name of work/item	<u>PROCUREMENT OF:-</u> a. Transporter / Trailer. b. Office Equipment. Under ADP Scheme # 27 "Replacement of Earth Moving Machinery Phase III"								
Method of Procurement	<u>As per Sindh Public Procurement Regulatory Authority Rules 2010.(amended 2013)</u>								
Tender Published	<u>Tender Notice was published in Newspapers:-</u> <table><tr><td>▪ Daily The Nation</td><td>dt: 03-11-2016</td></tr><tr><td>▪ Daily Kawish</td><td>dt: 03-11-2016</td></tr><tr><td>▪ Daily Jung</td><td>dt: 03-11-2016</td></tr><tr><td>▪ Daily The Express Tribune</td><td>dt: 03-11-2016</td></tr></table>	▪ Daily The Nation	dt: 03-11-2016	▪ Daily Kawish	dt: 03-11-2016	▪ Daily Jung	dt: 03-11-2016	▪ Daily The Express Tribune	dt: 03-11-2016
▪ Daily The Nation	dt: 03-11-2016								
▪ Daily Kawish	dt: 03-11-2016								
▪ Daily Jung	dt: 03-11-2016								
▪ Daily The Express Tribune	dt: 03-11-2016								
Total Bid documents Sold	<u>Procurement of Transporter / Trailer</u> 1. M/s M.A. Enterprises, Hyderabad. 2. M/s Al-HAJ Faw Motors, Karachi. 3. M/s Multiline Enterprises, Lahore. <u>Procurement of Office Equipment</u> 1. M/s Talha Enterprises, Karachi 2. M/s M.A. Enterprises, Hyderabad.								
Total Bids Received:	<u>Procurement of Transporter / Trailer</u> 1. M/s M.A. Enterprises, Hyderabad. 2. M/s Multiline Enterprises, Lahore. <u>Procurement of Office Equipment</u> 1. M/s Talha Enterprises, Karachi 2. M/s M.A. Enterprises, Hyderabad.								
Technical Bid Opening date:	01.12.2016.								
No. of Bid technically qualified	<u>TRANSPORTER / TRAILER</u> 1. M/s M.A. Enterprises, Hyderabad <u>OFFICE EQUIPMENTS</u> 1. M/s M.A. Enterprises, Hyderabad 2. M/S Talha Enterprises, Karachi.								
Bid(s) Rejected	<u>Transporter / Trailer (M/s Multiline Enterprises, Lahore)</u> <ul style="list-style-type: none">• Firm have offered an optional tender with two different Make & Models of the Transporter / Trailer.• Option 1. For Foton Trailer of M/s Master Motors having 4x2 transmission and 6 Wheels Trailer, against the requirement of 10 Wheeler.								



- Option 2 for ISUZU trailer of M/s Ghandara Motors having a 200 PS which is 197.2 HP and less than the requirement.

Financial Bid Opening date 09-01-2017.

**12. Bid Evaluation Report:
PROCUREMENT OF TRANSPORTER / TRAILER**

S #	Name of Firms	Make & Model	Country of manufacturing	Manufacturer
1	M/s M.A. Enterprises, Hyderabad	J5M – 280 6X4 10 WHEELER TRUCK DOMINATOR	China, Pak Assembled	AL-HAJ FAW MOTORS LTD SUPER HIGHWAY, HYDERABAD

S No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks	
0	1	2	3	4	5	6	
1.	M/s M.A. Enterprises, Hyderabad	J5M – 280 6X4 10 WHEELER TRUCK DOMINATOR	Rs. 11,799,000/- Per Unit	Single Bid	Rs.12,000,000/- Per unit cost	Offer is lowest then estimated cost in PC- I	Single bid accepted as per SPPRA Rules 48

PROCUREMENT OF OFFICE EQUIPMENT

S No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks	
0	1	2	3	4	5	6	
1.	M/s Talha Enterprises, Karachi	HP Pavilion Computer and HP M401n Printer	Rs. 132000/- Per Unit	1st Lowest	Rs. 135,000/- Per unit cost	Offer is lowest then estimated cost in PC- I	Lowest bid accepted
2.	M/s M.A. Enterprises, Hyderabad	HP Pavilion Computer and HP M401n Printer	Rs. 133000/- Per Unit	2 nd Lowest	Rs. 135,000/- Per unit cost	Offer is lowest then estimated cost in PC- I	Highest bid rejected


SIGNATURES OF THE MEMBERS OF THE PROCUREMENT COMMITTEE.


(ATTA-U-REHMAN MARI)

Director
Agriculture Engineering
Sindh, Hyderabad
CHAIRMAN


(SAIFULLAH MAGSI)
Additional District Accounts Officer-i
District Accounts Office,
Hyderabad
MEMBER


(FARRUKH RASHEED ANSARI)
DEPUTY DIRECTOR (MECH)
Agriculture Engineering Sindh
Hyderabad
MEMBER / SECRETARY


(SHAKIL AHMED RAHEMOON)
DIRECTOR
Water Management,
Sindh Hyderabad
MEMBER


(Musarrat Mokhtar)
Deputy Director (Inspection)
Industries & Commerce Department,
Government of Sindh, Karachi
MEMBER

MINUTES OF THE MEETING OF PROCUREMENT COMMITTEE HELD ON 13.12.2016 AT 01:30PM UNDER THE CHAIRMANSHIP OF DIRECTOR, AGRICULTURE ENGINEERING SINDH HYDERABAD IN THE COMMITTEE ROOM OF DIRECTORATE, AGRICULTURE ENGINEERING SINDH TO EVALUATE THE BIDDING DOCUMENT FOR THE PROCUREMENT OF TRANSPORTER / TRAILER & OFFICE EQUIPMENT AGAINST TENDER NO. DAE/STORES-965/2070/16 DATED 28.10.2016

Meeting started with the name of Almighty Allah.

List of participants attached.

The Chairman welcomed all the participants of the meeting and asked the Member / Secretary to brief the participants about the agenda of the meeting.

After detailed evaluation of the bidding document and literature / brochure provided by the bidder the procurement committee decided as under:-

A. Transporter / Trailer

Procurement Committee observed that M/s Multiline Enterprises Lahore offered an optional bid for two different models i.e. Foton of M/s Master Motors with 227 HP engine against the requirement of 200 to 300 HP and having 4x2 transmission 6 Wheeler, against the requirement of 10 Wheeler, whereas another option given is for ISUZU of M/s Gandhara Industries having 197.2 HP engine, which is less the requirement.

Whereas M/s M.A. Enterprises, offered FAW brand of M/s Al-HAJ FAW industries, with 280 HP engine and 6x4 configuration, which is a 10 Wheeler Truck.

The Procurement Committee is of the view that M/s Multiline Enterprises, offered an optional / conditional tender and their specs are also not according to the requirement of tender and hence declares the proposal of M/s Multiline Enterprises, as technically Non-Responsive, whereas declares the offer of M/s M.A. Enterprises as technically Responsive.

The committee further advice to return the sealed financial proposal of M/s Multiline Enterprises, and open the Financial proposal of M/s M.A. Enterprises in the next meeting of the Procurement committee.

The Procurement Committee also evaluate the proposal submitted by M/s Talha Enterprises and M/s M.A. Enterprises for the Supply of Office Equipment i.e. Computer and Printer, it was observed that both firms offered same brand of Dell Core i7 4th Generation Computer and HP M401n Printer having Similar specification. The Procurement Committee declares both offers as technically Responsive & decided to open their financial proposal in the next meeting.

The meeting ended with vote of thanks.

NO. DAE/STORES-965/2404/16

MEMBER / SECRETARY
PROCUREMENT COMMITTEE
Dated: / 4. / 12 / 2016.

C.C. to:

- The Director General Agricultural Engineering & Water Management Sindh, Hyderabad for kind information.
- The Additional Secretary (Tech) Agriculture Department Government of Sindh Karachi for kind information.
- PS to Secretary Agriculture Department Government of Sindh, Karachi for kind information.
- Member Procurement Committee _____ (All).

MEMBER / SECRETARY
PROCUREMENT COMMITTEE

LIST OF MEMBERS OF PROCUREMENT COMMITTEE PARTICIPATED FOR THE EVALUATION OF BIDDING DOCUMENT FOR THE PROCUREMENT OF TRANSPORTER / TRAILER & OFFICE EQUIPMENT IN THE COMMITTEE ROOM OF DIRECTOR, AGRICULTURE ENGINEERING SINDH HYDERABAD ON 13.12.2016 AT 01:30 PM UNDER ADP SCHEME "REPLACEMENT OF EARTH MOVING MACHINERY PHASE-III"

S. #.	NAME	DESIGNATION	SIGNATURES
01	ENGR. IRSHAD AHMED ANSARI	Director, Agriculture Engineering Sindh, Hyderabad	IN CHAIR
02	ATTA-U-REHMAN MARI	Director, Sindh Institute of On Farm Water Management, Sindh Nareja @ Hyderabad MEMBER	<i>Mari</i> 13/12/2016
03	Saifullah Magsi ADAO-i	Representative of District Accounts Officer, District Accounts Office, Hyderabad MEMBER	<i>Saifullah Magsi</i>
04	MUSARRAT MOKHTAR	Deputy Director (Inspection) Industries & Commerce Department, Government of Sindh, Karachi MEMBER	<i>Musarrat Mokhtar</i>
05	ENGR. FARRUKH RASHEED ANSARI	Deputy Director (Mech) Agriculture Engineering Sindh Hyderabad MEMBER / SECRETARY	<i>Farrukh Rasheed Ansari</i>

SCHEDULE OF QUALIFICATION OF BIDDERS/TENDERERS
(Procurement of Transporter / Trailer)

S. No.	Information to be supplied	M/s Multiline Enterprises Lahore		M/s M.A. Enterprises, Hyderabad
		Option 1	Option 2	
1.	Name of the Transporter/Trailer Manufacturer local or nominated for Pakistan and business address.	MASTER MOTORS CORPORATION PVT. LTD. KARACHI	GANDHARA INDUSTRIES PAKISTAN, KARACHI	AJ-AJ FAW MOTORS LTD. KARACHI
2.	Legal status of the Bidder/Tenderer. (Company / Partnership)	Company		Company
3.	Certificate from the Transporter/Trailer Manufacturer certifying the nomination of the Bidder/Tenderer as Authorized Sole Agent with year of nomination and current year's renewal agreement.	Provided		Provided
4.	Registered with Income Tax & Sales Tax Department.	Provided		Provided
5.	Name and address of the quoted Transporter/Trailer Manufacturer.	MASTER MOTORS CORPORATION PVT. LTD. KARACHI	GANDHARA INDUSTRIES PAKISTAN, KARACHI	AJ-AJ FAW MOTORS LTD. KARACHI, Super Highway, Karachi
6.	Experience of Similar Nature.	Provided		Provided
7.	Bank reference, name of banks and address may be given. The Banker's certificate regarding financial capability of the Bidder/Tenderer shall be furnished.	Provided		Provided
9.	Supplies agreed with terms & conditions mentioned in the bidding document.	Agreed all terms & condition		Agreed all terms & condition
10.	Suppliers Agreed on delivery schedule.	90 Days		90 Days
11.	Suppliers Agreed on Payment terms.	Agreed		Agreed
12.	Suppliers agreed to provide Warranty	Option 1 100,000 KM 02 years	Option 2 Agreed as per terms & conditions.	100,000 KM (One Year)

MW
 13/12/2010

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S. No.	Information to be supplied	M/s Multiline Enterprises Lahore		M/s M.A. Enterprises, Hyderabad
		Option 1	Option 2	
13.	Whether HP of the quoted Transporter is within prescribed limit (200-300 HP)	230 PS @ 2500 RPM (226.78 HP @ 2500 RMP) CONVERSION RATIO (1 PS = 0.986 HP)	200 PS (1PS = 0.986 HP = 200 197.200 HP) Less than the requirement	(280 HP / 2300 RPM)
14.	Whether 'Financial Proposal attached with the bid	Responsive		Responsive


ATTA-U-REHMAN MARI
 DIRECTOR
 Sindh Institute of On Farm Water
 Management (T&R) Institute Sakrand
 Nareja @ Hyderabad


MUSARRAT MOKHTAR
 DEPUTY DIRECTOR (DEVELOPMENT)
 INDUSTRIES & COMMERCE DEPARTMENT,
 Government of Sindh, Karachi


 REPRESENTATIVE OF (Saifullah Magri)
 DISTRICT ACCOUNTS OFFICER,
 HYDERABAD


ENGR. FARRUKH RASHEED ANSARI
 DEPUTY DIRECTOR (MECH)
 AGRICULTURE ENGINEERING SINDH,
 HYDERABAD


ENGR. IRSHAD AHMED ANSARI
 DIRECTOR,
 AGRICULTURE ENGINEERING SINDH,
 HYDERABAD

EVALUATION CRITERIA (TECHNICAL-B) (Procurement of Transporter / Trailer)

S. No.	Description	M/s Multiline Enterprises Lahore		M/s M.A. Enterprises, Hyderabad
1.	Make & Model	FOTON DIAMLER FOTON M-600 (06 WHEELER)	ISUZU – FTR33 K 10 Wheeler Truck 6x2 GVW 28500 kg	J5M – 280 6X4 10 WHEELER TRUCK DOMINATOR
2.	Country of Origin	GERMAN TECHNOLOGY, MANUFACTURED IN CHINA ASSEMBLED IN PAKISTAN	JAPAN	CHINA
3.	Specification			
a)	Engine			
	i. Make & Model	PERKINS PHASER 230 TI	MODEL – 6HHI – S	CA6D10HC Euro II
	ii. HP	230 PS @ 2500 RPM (226.78 HP @ 2500 RMP) CONVERSION RATIO (1 PS = 0.986 HP)	200 PS / 2850 PM MAXIMUM OUTPUT (197.200 HP / 2850 RPM) CONVERSION RATIO (1 PS = 0.986 HP)	(280 HP / 2300 RPM)
	iii. No. of Cylinders	06 NOS.	06 NOS.	06 Nos.
b)	Fuel System			
	i. Fuel Capacity	200 LITERS	200 LITRES	400 Litres
	ii. Fuel Type	Diesel	Diesel	Diesel
	iii. Consumption Km/hr	4 KM / LITRE	(4.0 ~ 4.5 KM / LITRE)	5.0 ~ KM / LITRE
c)	Construction			
	i. Body & Frame	Details Provided	Details Provided	Details Provided
	ii. Ramp as per design	Details Provided	Details Provided	Details Provided
	iii. Ramp Design Attached or not	Not Provided	Not Provided	Design Attached
4.	Load Carrying Capacity.			
5.	Tyres Size	1000 X 20 – 16 P	1000 X 20 – 16 RP	1100 – 20 / RADIAL
6.	Tools & Accessories	Agreed to provide	Agreed to provide	Agreed to provide
7.	No. of Wheels	6 Nos.	10 Nos.	10 Nos.

COMPARISON OF TECHNICAL SPECIFICATION (Procurement of Transporter / Trailer)

A	DESCRIPTION	M/s Multiline Enterprises, Lahore		M/s M.A. Enterprises, Hyderabad
		Option # 1	Option # 2	
A	MANUFACTURER	MASTER MOTORS CORPORATION PVT. LTD. KARACHI	GANDHARA INDUSTRIES PAKISTAN, KARACHI	AJ-AJ FAW MOTORS LTD. KARACHI
B	MAKE / MODEL	FOTON DIAMLER FOTON M-600 (06 WHEELER)	ISUZU – FTR33 K 10 Wheeler Truck 6x2 GVW 28500 kg	J5M – 280 6X4 10 WHEELER TRUCK DOMINATOR
C	COUNTRY OF ORIGIN	GERMAN TECHNOLOGY, MANUFACTURED IN CHINA ASSEMBLED IN PAKISTAN	JAPAN	CHINA
D	SPECIFICATION			
	1) ENGINE			
	i. Make & Model	PERKINS PHASER 230 TI	MODEL – 6HHI – S	CA6D10HC with 24 Valves Euro II
	ii. Net Engine Output at rated rpm	230 PS @ 2500 RPM (226.78 HP @ 2500 RMP) CONVERSION RATIO (1 PS = 0.986 HP)	200 PS / 2850 PM MAXIMUM OUTPUT (197.200 HP / 2850 RPM) CONVERSION RATIO (1 PS = 0.986 HP)	(280 HP / 2300 RPM)
	iii. Number of Cylinders	06 NOS.	06 NOS.	06 Nos.
	2) FUEL SYSTEM			
	i. Fuel Tank Capacity (Litre)	200 LITERS	200 LITRES	400 Litres
	ii. Fuel Injection System	INLINE, WATER COOLED, FOUR STROKE, D, TURBO CHARGING INTERCOOLER DIESEL ENGINE.	DIRECT INJECTION	Diesel 4 Stroke in line Water Cooler, / Turbo Changed with Inter Cooler
	iii. Piston Displacement (CC)	5990 CC	8226 CC	7700 cc
	iv. Fuel Consumption Kilometer per (Litre)	4 KM / LITRE	(4.0 ~ 4.5 KM / LITRE)	5.0 ~ KM / LITRE
E	3) CONSTRUCTION			
	i. Sub Frame pressed steel section	6 MM MILD STEEL SECTION	6 MM MILD STEEL SECTION	SUB FRAME MAIN SECTION ARE C-CHANNEL 6MM SIDE LONG MEMBER MADE OF 6MM
	ii. Cross member pressed steel section	4 MM MILD STEEL SECTION	4 MM MILD STEEL SECTION	CROSS MEMBERS MADE OF 4 MM
	iii. Floor sheet pressed steel section	4 MM CHECKERED STEEL PLATE	4 MM CHECKERED STEEL PLATE	FLOOR MADE OF CHEERED SHEET OF 4MM BODY MOUNTING BY U-BOLT / FISH PLATES
	iv. Floor Wooden (Pane Wood)	25 MM PANE WOOD	25 MM PANE WOOD	PANE WOOD

v.	Front Board pressed steel section	2 MM MILD STEEL SHEET REINFORCED	2 MM MILD STEEL SHEET REINFORCED	MILD STEEL SHEET REINFORCED
vi.	Mud Guards steel sheet	1.6 MM MILD STEEL SHEET	1.6 MM MILD STEEL SHEET	AROUND WHEELS SEMI MUDGUARDS AND RUBBER FLAPS
vii.	Tool Box steel sheet	1.6 MM MILD STEEL SHEET	1.6 MM MILD STEEL SHEET	1 No.
viii.	Lashing Hook	16 MM MILD STEEL ROD	16 MM MILD STEEL ROD	LASHING RINGS, 4 NOS. ON EACH SIDE
4)	TYRE			
i.	Tyre Size 1000 – 20 – 16 p	1000 X 20 – 16 P	1000 X 20 – 16 RP	1100 – 20 / RADIAL
5)	ACCESSORIES			
i.	Tool	WILL BE PROVIDED ALONGWITH EQUIPMENT	WILL BE PROVIDED ALONGWITH EQUIPMENT	AVAILABLE
ii.	Large Screw Jack Manually Operated	WILL BE PROVIDED ALONGWITH EQUIPMENT	WILL BE PROVIDED ALONGWITH EQUIPMENT	AVAILABLE
iii.	Small Screw Jack Manually Operated	WILL BE PROVIDED ALONGWITH EQUIPMENT	WILL BE PROVIDED ALONGWITH EQUIPMENT	AVAILABLE
iv.	Search light	WILL BE PROVIDED ALONGWITH EQUIPMENT	WILL BE PROVIDED ALONGWITH EQUIPMENT	AVAILABLE
v.	Beacon light	WILL BE PROVIDED ALONGWITH EQUIPMENT	WILL BE PROVIDED ALONGWITH EQUIPMENT	AVAILABLE
vi.	Protective Grill on lights	WILL BE PROVIDED ALONGWITH EQUIPMENT	WILL BE PROVIDED ALONGWITH EQUIPMENT	AVAILABLE
vii.	Mud Flaps	WILL BE PROVIDED ALONGWITH EQUIPMENT	WILL BE PROVIDED ALONGWITH EQUIPMENT	AVAILABLE

Mari
ATTA-U-REHMAN MARI
 DIRECTOR
 Sindh Institute of On Farm Water
 Management (T&R) Institute Sakrand
 Nareja @ Hyderabad

Farrukh Rasheed Ansari
ENGR. FARRUKH RASHEED ANSARI
 DEPUTY DIRECTOR (MECH)
 AGRICULTURE ENGINEERING SINDH,
 HYDERABAD

Musarrat Mokhtar
MUSARRAT MOKHTAR
 DEPUTY DIRECTOR (DEVELOPMENT)
 INDUSTRIES & COMMERCE DEPARTMENT,
 Government of Sindh, Karachi


Irshad Ahmed Ansari
 REPRESENTATIVE OF (Saifullah Magsi)
 DISTRICT ACCOUNTS OFFICER,
 HYDERABAD
ENGR. IRSHAD AHMED ANSARI
 DIRECTOR,
 AGRICULTURE ENGINEERING SINDH,
 HYDERABAD

SCHEDULE OF QUALIFICATION OF BIDDERS/TENDERERS
(Procurement of Office Equipment)


S. No.	Information to be supplied	M/s Talha Enterprises, Karachi	M/s M.A. Enterprises, Hyderabad
1.	Type of Company	Responsive	Responsive
2.	Registered with Income Tax & Sales Tax Department.	Responsive	Responsive
3.	Experience of Similar Nature.	Responsive	Responsive
4.	Bank reference, name of banks and address may be given. The Banker's certificate regarding financial capability of the Bidder/Tenderer shall be furnished.	Responsive	Responsive
5.	Suppliers Agreed on delivery schedule.	Responsive	Responsive
6.	Supplies agreed with terms & conditions mentioned in the bidding document.	Responsive	Responsive
7.	Suppliers Agreed on Payment terms.	Responsive	Responsive
8.	Suppliers agreed to provide Warranty	Responsive	Responsive
9.	Whether Model quoted is in-line with the requirement.	Responsive	Responsive
10.	Whether Bid Security in shape of Demand Draft / Pay Order is attached	Responsive	Responsive
11.	Whether 'Financial Proposal attached with the bid	Responsive	Responsive


ATTA-U-REHMAN MARI
DIRECTOR
Sindh Institute of On Farm Water
Management (T&R) Institute Sakrand
Nareja @ Hyderabad


MUSARRAT MOKHTAR
DEPUTY DIRECTOR (DEVELOPMENT)
INDUSTRIES & COMMERCE DEPARTMENT,
Government of Sindh, Karachi


SAIFULLAH MAGSI
ADAO - I
DISTRICT ACCOUNTS OFFICE,
HYDERABAD


ENGR. FARRUKH RASHEED ANSARI
DEPUTY DIRECTOR (MECH)
AGRICULTURE ENGINEERING SINDH,
HYDERABAD


ENGR. IRSHAD AHMED ANSARI
DIRECTOR,
AGRICULTURE ENGINEERING SINDH,
HYDERABAD

COMPARISON OF TECHNICAL SPECIFICATION (Procurement of Office Equipments)

Technical Specification:		M/s Talha Enterprises, Karachi	M/s M.A. Enterprises, Hyderabad
Processor	Intel® Core™ i7-4790 Processor (8M Cache, up to 4.00 GHz)	HP Pavilion 550 Tower Core i7 4790 4 th Generation.	LENOVO BRAND PROCESSOR 2.4 GHZ CORE i7 4 th Generation
RAM	8 GB DDR3	8 GB	8 GB
Hard Drive	1 Tera Bite (TB)	1 T.B. SATA	1 TERA BITE
Optical Drive	DVD Re-writable	Yes	DVD-RW
Chipset	Intel	Yes	INTEL
LAN	Network Adaptor	Yes	NETWORK ADAPTOR
USB	USB Slots	Yes	USB SLOTS
HDMI	HDMI Slot	Yes	HDMI SLOT
Accessories:			
Keyboard	Wireless Keyboard	Yes	WIRELESS KEYBOARD
Mouse	Optical Wireless Mouse	Yes	WIRELESS MOUSE
Sound	DTS Sound (2.1 Speakers)	Yes	2.1 DTS SOUND SYSTEM
Display:			
Display	24 Inch LED	HP 24"	LENOVO 24"

A large checkmark is drawn on the left. To its right are four handwritten signatures or initials in black ink, arranged horizontally.

Software:			
Operating System	Microsoft Windows 8 Professional	Windows 8 Professional	Windows 8 Professional
Antivirus	Yes	Yes	Yes
Wireless Printer:			
Print Speed Black	Upto 33 ppm or better	HP M401n	HP M401 n
Print Quality Black Best	Upto 1200 x 1200 dpi	Yes	Yes
Print Technology	Laser Printing	Yes	Yes
Memory	128 MB or better	Yes	Yes
Processor Speed	800 MHz or better	Yes	Yes
Paper Trays, standard	2 Nos.	Yes	Yes
Paper Handling Input	250 Sheets input tray, 50 sheets multipurpose	Yes	Yes



ATTA-U-REHMAN MARI
DIRECTOR

Sindh Institute of On Farm Water
Management (T&R) Institute Sakrand
Nareja @ Hyderabad



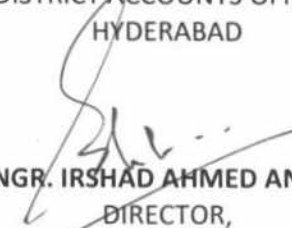
ENGR. FARRUKH RASHEED ANSARI
DEPUTY DIRECTOR (MECH)
AGRICULTURE ENGINEERING SINDH,
HYDERABAD



MUSARRAT MOKHTAR
DEPUTY DIRECTOR (DEVELOPMENT)
INDUSTRIES & COMMERCE DEPARTMENT,
Government of Sindh, Karachi



SAIFULLAH MAGSI
ADAO - I
DISTRICT ACCOUNTS OFFICE,
HYDERABAD



ENGR. IRSHAD AHMED ANSARI
DIRECTOR,
AGRICULTURE ENGINEERING SINDH,
HYDERABAD

MINUTES OF THE MEETING OF PROCUREMENT COMMITTEE HELD ON 09.02.2017 UNDER THE CHAIRMANSHIP OF DIRECTOR, AGRICULTURE ENGINEERING SINDH HYDERABAD IN THE COMMITTEE ROOM OF DIRECTORATE, AGRICULTURE ENGINEERING SINDH TO EVALUATE THE FINANCIAL PROPOSAL FOR THE PROCUREMENT OF TRANSPORTER / TRAILER & OFFICE EQUIPMENT AGAINST TENDER NO. DAE/STORES-965/2070/16 DATED 28.10.2016 UNDER ADP SCHEME "REPLACEMENT OF EARTH MOVING MACHINERY PHASE-II"

Meeting started with the name of Almighty Allah.

List of participants attached.

The Chairman welcomed all the participants of the meeting and asked the Member / Secretary to brief the participants.

A. Transporter / Trailer

As a single bid/offer was received from M/s M.A. Enterprises Hyderabad, so procurement committee in its last meeting advised the department to collect the market rates of offered Transporter & Office Equipment, according to SPPRA Rules, in response the department collected the market rates from two firms, the detailed comparison are as under:-

Sr. No.	Offered Model	Approved PC-I Unit Rate	M/s M.A. Enterprises, Hyderabad	M/s Saleem Traders, Hyderabad	M/s Apollo Motors, Karachi
1	02 Nos. Flat Bed Truck 10 Wheeler Make: AL-HAJ FAW MOTORS LTD Model # J5M – 280 6X4 10 WHEELER TRUCK DOMINATOR, 280 HP	Rs. 12,000,000/- per Unit	Rs. 11,799,000/- Per Unit	Rs. 12,000,000/- Per Unit	Rs. 12,100,000/- Per Unit

A. Office Equipment

Two bids were received against the Procurement of Office Equipment, the procurement committee in its last meeting advised the department to collect the market rates of offered Computer & Printer according to SPPRA Rules, in response the department collected the market rates from two firms, the detailed comparison are as under:-

Sr. No.	Offered Model	Approved PC-I Unit Rate	M/s M.A. Enterprises, Hyderabad	M/s Talha Enterprises, Karachi	M/s Unitech Hyderabad	M/s Image Computer, Hyderabad
1	04 Nos. HP Pavilion Computer and HP M401n Printer	Rs. 135,000/- per Unit	Rs. 133,000/- per Unit	Rs. 132,000/- per Unit	Rs. 145,000/- per Unit	Rs. 148,000/- per Unit

Further Procurement Committee evaluated the Bid Security submitted by the firms, which are in line with the requirement, the Procurement Committee after detailed financial evaluation, recommended the case to the competent authority as per provision of SPPRA Rule before award of contract to the lowest bidder.

The meeting ended with vote of thanks.


MEMBER / SECRETARY
PROCUREMENT COMMITTEE

NO. DAE/STORES-965/ 230 /17

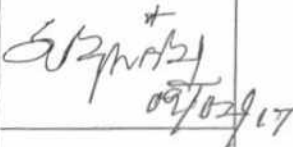



Dated: 10 -/02/2017.

C.C. to:

- The Director General Agricultural Engineering & Water Management Sindh, Hyderabad for kind information.
- The Additional Secretary (Tech) Agriculture Department Government of Sindh Karachi for kind information.
- PS to Secretary Agriculture Department Government of Sindh, Karachi for kind information.
- Member Procurement Committee _____ (All).



MEMBER / SECRETARY
PROCUREMENT COMMITTEE

**LIST OF MEMBERS OF PROCUREMENT COMMITTEE PARTICIPATED
FOR THE FINANCIAL EVALUATION OF PROCUREMENT OF
TRANSPORTER / TRAILER FOR THE YEAR 2016-17, IN THE
COMMITTEE ROOM OF DIRECTOR, AGRICULTURE ENGINEERING
SINDH HYDERABAD ON 09.02.2017 UNDER ADP SCHEME
"REPLACEMENT OF EARTH MOVING MACHINERY PHASE-III"**

S. #.	NAME	DESIGNATION	SIGNATURES
01	ATTA-U-REHMAN MARI	Director, Agriculture Engineering Sindh, Hyderabad	IN CHAIR
02	SHAKEEL AHMED RAHEMOON	Director, Sindh On Farm Water Management, Hyderabad Division MEMBER	 09/02/17
03	SAIFULLAH MAGSI	Additional District Accounts Officer-i District Accounts Office, Hyderabad MEMBER	
04	MUSARRAT MOKHTAR	Deputy Director (Inspection) Industries & Commerce Department, Government of Sindh, Karachi MEMBER	
05	ENGR. FARRUKH RASHEED ANSARI	Deputy Director (Mech) Agriculture Engineering Sindh Hyderabad MEMBER / SECRETARY	

PROCUREMENT OF TRANSPORTER / TRAILER AGAINST TENDER NOTICE NO. DAE/STORES-965/2070/16 DATED: 28.10.2016

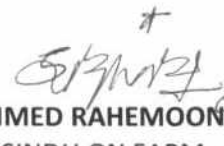
Sr. No.	Name of Item	Quantity	Offered Model	Unit Cost in PC-I	Offered Rates	Market Rates		Remarks
					M/s M.A. Enterprises, Hyderabad	M/s Saleem Traders, Hyderabad	M/s Apollo Motors, Karachi	
1	Procurement of Transporter / Trailer	02 Nos.	02 Nos. Flat Bed Truck 10 Wheeler Make: AL-HAJ FAW MOTORS LTD Model # J5M – 280 6X4 10 WHEELER TRUCK DOMINATOR, 280 HP	Rs. 12,000,000/- per Unit	Rs. 11,799,000/- Per Unit	Rs. 12,000,000/- Per Unit	Rs. 12,100,000/- Per Unit	Lowest rates offered by M/s M.A. Enterprises, Hyderabad is recommended.


ATTA-U-REHMAN MARI
 DIRECTOR
 AGRICULTURE ENGINEERING
 SINDH HYDERABAD

CHAIRMAN


MUSARRAT MOKHTAR
 DEPUTY DIRECTOR (DEV)
 INDUSTRIES DEPARTMENT
 KARACHI

MEMBER


SHAKEEL AHMED RAHEMOON
 DIRECTOR SINDH ON FARM
 WATER MANAGEMENT
 HYDERABAD DIVISION

MEMBER


SAIFULLAH MAGSI
 ADDITIONAL DISTRICT
 ACCOUNTS OFFICER-i,
 DISTRICT ACCOUNTS OFFICE
 HYDERABAD


MEMBER


FARRUKH RASHEED ANSARI
 DEPUTY DIRECTOR (MECH)
 AGRICULTURE ENGINEERING
 SINDH HYDERABAD

MEMBER / SECRETARY

PROCUREMENT OF OFFICE EQUIPMENT AGAINST TENDER NOTICE NO. DAE/STORES-965/2070/16 DATED: 28.10.2016


Sr. No.	Name of Item	Quantity	Offered Model	Unit Cost in PC-I	Offered Rates		Market Rates		Remarks
					M/s M.A. Enterprises, Hyderabad	M/s Talha Enterprises, Karachi	Image Computer, Hyderabad	Unitech Hyderabad	
1	Computer with Printer	04 Nos.	HP Pavilion Computer and HP M401n Printer	Rs. 135,000/- per Unit	Rs. 133000/- Per Unit	Rs. 132000/- Per Unit	Rs. 148000/- Per Unit	Rs. 145000/- Per Unit	Lowest rates offered by M/s Talha Enterprises, Karachi is recommended.


ENGR. IRSHAD AHMED ANSARI
 DIRECTOR
 AGRICULTURE ENGINEERING
 SINDH HYDERABAD

CHAIRMAN


MUSARRAT MOKHTAR
 DEPUTY DIRECTOR (DEV)
 INDUSTRIES DEPARTMENT
 KARACHI


MEMBER


ATTA-U-REHMAN MARI
 DIRECTOR SINDH ON FARM
 WATER MANAGEMENT
 TRAINING & RESEARCH
 INSTITUTE NAREJA @
 HYDERABAD

MEMBER


SAIFULLAH MAGSI
 ADDITIONAL DISTRICT
 ACCOUNTS OFFICER-i,
 DISTRICT ACCOUNTS OFFICE
 HYDERABAD

MEMBER


FARRUKH RASHEED ANSARI
 DEPUTY DIRECTOR (MECH)
 AGRICULTURE ENGINEERING
 SINDH HYDERABAD

MEMBER / SECRETARY



022-9200059
director.dae@gmail.com

**DIRECTORATE
AGRICULTURE ENGINEERING
SINDH HYDERABAD**

No: DAE/Stores-965/3210 /17
Hyderabad dated 21/9/2017

To,

✓ The Director (A&F),
Sindh Public Procurement Regulatory Authority SPPRA,
Karachi

Subject: **TENDER NOTICE NO. DAE/STORES-965/2070/16 DATED 28.10.2016
FOR THE PROCUREMENT OF CRAWLER TRACTORS 120-130 HP &
SPARE PARTS VALUING 10% DDP PRICE OF THE CRAWLER
TRACTORS BULLDOZERS**

Reference: **Bid Evaluation Report hoisted on SPPRA Website against SPPRA ID #
1090/2017 & SPPRA Sr. No. 30327.**

Kindly find enclosed herewith the Contact Evaluation Report for the
Procurement of Crawler Tractors 120-130 HP & Spare Parts Valuing 10% DDP
Price of the Crawler Tractors Bulldozers against Tender No. DAE/Stores-
965/2070/16 dated 28.10.2016 on prescribed format.

MW
**DIRECTOR
AGRICULTURE ENGINEERING
SINDH HYDERABAD**

C.C. to the:-

Director General, Agriculture Engineering & Water Management, Sindh Hyderabad for
kind information.

[Signature]
**DIRECTOR
AGRICULTURE ENGINEERING
SINDH HYDERABAD**

SPPRA FORWARD DIARY
NO: 1347
DATED: 22-09-17

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

TENDER NOTICE NO. DAE/STORES-965/2070/16 DATED: 28.10.2016

- | | |
|--|--|
| 1) NAME OF THE ORGANIZATION / DEPTT. | Agricultural Engineering Sindh,
Agriculture, Supply & Prices Department, Government of Sindh. |
| 2) PROVINCIAL / LOCAL GOVT./ OTHER | Provincial |
| 3) TITLE OF CONTRACT | <u>PROCUREMENT OF:-</u>
a. Crawler Tractor 120-130 HP. (20 Nos.)
b. 10% Spare Parts
Under ADP Scheme # 27 "Replacement of Earth Moving Machinery Phase III" |
| 4) TENDER NUMBER | NO. DAE/STORES-965/2070/16 DATED: 28.10.2016. |
| 5) BRIEF DESCRIPTION OF CONTRACT | PROCUREMENT OF CRAWLER TRACTOR 120- 130 HP & SPARE PARTS Valuing 10% DDP PRICE OF THE CRAWLER TRACTORS BULLDOZERS. |
| 6) FORUM THAT APPROVED THE SCHEME | PDWP. |
| 7) TENDER ESTIMATED VALUE | Rs 355.00 million |
| 8) ENGINEER'S ESTIMATE (For civil works only) | NOT APPLICABLE. |
| 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) | 30 th June 2017. |
| 10) TENDER OPENED ON (DATE & TIME) | 13.12.2016 at 12:00 Noon. |
| 11) NUMBER OF TENDER DOCUMENTS SOLD | <u>Eleven (11) Nos.</u>
1. M/s Multiline Enterprises, Lahore
2. M/s Orient Energy System Pvt. Ltd. Karachi
3. M/s Millat Tractors Limited, Lahore
4. M/s Greaves Pakistan Pvt. Ltd. Karachi
5. M/s Allied Engineering & Services Pvt. Ltd. Karachi
6. M/s Better Engineered Solutions Pvt. Ltd. Islamabad
7. M/s Burhani Enterprises, Karachi
8. M/s Akber Ali & Sons, Karachi
9. M/s Shahnawaz Pvt. Ltd. Karachi
10. M/s Yaseen (Pvt.) Ltd. Karachi
11. M/s RaviAgric, Raiwand Road, Lahore |

12) NUMBER OF BIDS RECEIVED

Four (04) Nos.

1. M/s Multiline Enterprises, Lahore
2. M/s Akber Ali & Sons, Karachi
3. M/s Shahnawaz Pvt. Ltd. Karachi
4. M/s Yaseen (Pvt.) Ltd. Karachi

13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS

Four (04) Nos.

1. M/s Multiline Enterprises, Lahore
2. M/s Akber Ali & Sons, Karachi
3. M/s Shahnawaz Pvt. Ltd. Karachi
4. M/s Yaseen (Pvt.) Ltd. Karachi

14) BID EVALUATION REPORT (Enclose a copy)

Attached as Annexure – A.

15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER

M/s Multiline Enterprises, 64-Ahmed Block, New Garden Town, Lahore.

Attached as "Annexure "A"

17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd EVALUATION BID).

S No	Name of Firm or Bidder		Cost offered by the Bidder
0	1		2
1.	M/s Multiline Enterprises, Lahore.	Shantui SD13 Chinese brand 130 HP	Rs. 17,995,000 Per Unit

Considering the available funds, released by the Finance Department, the department had reduced the quantity of bulldozers in the light of SPPRA Rules within 15% for Procurement 18 Nos. from advertised quantity 20 Nos.

18) METHOD OF PROCUREMENT USED :
(Tick one)

a) SINGLE STAGE – ONE ENVELOPE PROCEDURE

Domestic / Local ✓

b) SINGLE STAGE – TWO ENVELOPE PROCEDURE

--

c) TWO STAGE BIDDING PROCEDURE.

✓

d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE

--

--

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

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT

**Director General
Agriculture Engineering &
Water Management Sindh Hyderabad**

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

Yes	✓	No	
-----	---	----	--

21): ADVERTISEMENT

i. SPPRA Website
(If yes, give date and SPPRA Sr # No. 30327, BER # 525/2017)

Yes	✓
No	

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

- Daily The Nation dt: 03-11-2016
- Daily Kawish dt: 03-11-2016
- Daily Jung dt: 03-11-2016
- Daily Express Tribune dt: 03-11-2016

Yes	✓
No	

22) NATURE OF CONTRACT

Domestic / Local	✓	Int	--
------------------	---	-----	----

23) WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS? (If yes, enclose a copy)
Copy attached as Annexure "B"

Yes	✓	No	
-----	---	----	--

24) WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS? (If yes, enclose a copy)
Copy attached as Annexure "B"

Yes	✓	No	
-----	---	----	--

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

Yes	N/A	No	N/A
-----	-----	----	-----

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

Yes	✓	No	
-----	---	----	--

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

Yes	✓	No	
-----	---	----	--

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPETENT?

Yes	✓	No	
-----	---	----	--


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

Yes	✓	No	
-----	---	----	--

30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT?
(Attach copy of the bid evaluation report as Annexure "A")

Yes	✓	No	
-----	---	----	--

- ANY COMPLAINTS RECEIVED
M/s Shahnawaz Pvt. Ltd. Karachi raised an objection regarding No. of Cylinders, the matters was referred to the CRC, the decision is attached as Annexure "C".
- | | |
|-----|---|
| Yes | ✓ |
| No | |
- 32) ANY DEVIATION FROM SPECIFICATIONS DOCUMENTS (If yes, give details) GIVEN IN THE TENDER NOTICE /
- | | |
|-----|---|
| Yes | |
| No | ✓ |
- 33) WAS THE EXTENSION MADE IN RESPONSE TIME? (If yes, give reasons)
- Daily The Nation dt: 02-12-2016
Daily Kawish dt: 02-12-2016
Daily Jung dt: 02-12-2016
Daily The Express Tribune dt: 02-12-2016
- | | |
|-----|---|
| Yes | ✓ |
| No | |
- 34) DEVIATION FROM QUALIFICATION CRITERIA (If yes, give detailed reasons.)
- | | |
|-----|---|
| Yes | |
| No | ✓ |
- 35) WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT BLACK LISTED?
- | | | | |
|-----|---|----|--|
| Yes | ✓ | No | |
|-----|---|----|--|
- 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 | | No | ✓ |
|-----|--|----|---|
- 37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC.)? Verified Bank Guarantee Attached as Annexure "D"
- | | | | |
|-----|---|----|--|
| Yes | ✓ | No | |
|-----|---|----|--|
- 38) SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)
- | | |
|-----|---|
| Yes | |
| No | ✓ |


DIRECTOR
AGRICULTURE ENGINEERING SINDH
HYDERABAD

FOR OFFICE USE ONLY

SPPRA, BLOCK. NO.8, SINDH SECRETARIAT NO.4-A, COURT ROAD, KARACHI
TELE: 021-9205356; 021-9205369 & FAX: 021-9206291

Sindh Public Procurement ... x 779EV30476SindhAgriHyd... x 1090EV30327AgriEnggHyd... x +

e.pprasindh.gov.pk/ber7Bid_Evaluation_Report(filters){id-like} Search

Bid Evaluation Reports

S No. ▲ ▼	EV. ID ▲ ▼	Evaluation Report Title ▲ ▼	Description ▲ ▼	Report Date ▲ ▼	Download
<input type="text"/>	<input type="text"/>	agriculture engineering	<input type="text"/>	<input type="text"/>	
Records per page	50	Columns ▼	CSV Export	Excel Export	Filter
10665	1090/2017	AGRICULTURE ENGINEERING SINDH HYDERABAD	<i>Buildozer</i>	28 April 2017	
10354	779/2017	AGRICULTURE ENGINEERING SINDH HYDERABAD		03 April 2017	
10100	525/2017	DIRECTORATE AGRICULTURE ENGINEERING SINDH HYDERABAD		08 MARCH 2017	
9536	2665/2016	AGRICULTURE ENGINEERING SINDH HYDERABAD		26 December 2016	
8032	975/2016	AGRICULTURE ENGINEERING SINDH HYDERABAD		01 June 2016	
7774	717/2016	AGRICULTURE ENGINEERING WATER MANAGEMENT SINDH HYDERABAD		16 May 2016	
7773	716/2016	AGRICULTURE ENGINEERING SINDH HYDERABAD		16 May 2016	
7261	204/2016	AGRICULTURE ENGINEERING	Pre-Qualification of	09 Mar 2016	

1:10 PM 9/21/2017

Bid Evaluation Report

Name of Procuring Agency Agriculture, Supply & Prices Department, Government of Sindh, through Directorate Agriculture Engineering, Sindh, Hyderabad

Tender Reference No: TENDER NOTICE NO. DAE/STORES-965/2070/16 DATED: 28.10.2016

Tender Description/Name of work/item

PROCUREMENT OF:-

- a. Crawler Tractor 120-130 HP. (20 Nos.)
- b. 10% Spare Parts

Under ADP Scheme # 27 "Replacement of Earth Moving Machinery Phase III"

Method of Procurement

As per Sindh Public Procurement Regulatory Authority Rules 2010.(amended 2013)

Tender Published

Tender Notice was published in Newspapers:-

- Daily The Nation dt: 03-11-2016
- Daily Kawish dt: 03-11-2016
- Daily Jung dt: 03-11-2016
- Daily The Express Tribune dt: 03-11-2016

Total Bid documents Sold

Six (11) Bid documents were purchased by the following:-

Sr. No.	Name of firm
1.	M/s Multiline Enterprises, Lahore
2.	M/s Orient Energy System Pvt. Ltd. Karachi
3.	M/s Millat Tractors Limited, Lahore
4.	M/s Greaves Pakistan Pvt. Ltd. Karachi
5.	M/s Allied Engineering & Services Pvt. Ltd. Karachi
6.	M/s Better Engineered Solutions Pvt. Ltd. Islamabad
7.	M/s Burhani Enterprises, Karachi
8.	M/s Akbar Ali & Sons, Karachi
9.	M/s Shahnawaz Pvt. Ltd. Karachi
10.	M/s Yaseen (Pvt.) Ltd. Karachi
11.	M/s RaviAgric, Raiwand Road, Lahore

Total Bids Received:

Five (04) bids documents were submitted by the following firms:-

1. M/s Multiline Enterprises, Lahore. (Shantui)
2. M/s Akbar Ali & Sons, Karachi. (First Tractor Company)
3. M/s Shahnawaz Pvt. Ltd. Karachi. (Dressta)
4. M/s Yaseen Pvt. Ltd. Karachi. (Luigong).

Technical Bid Opening date:

13.12.2016.

No. of Bid technically qualified

- i. M/s Multiline Enterprises, Lahore.

Bid(s) Rejected

M/s Akbar Ali & Sons, Karachi (Model # DFHYD130)

- Brochures & relevant document provided are not confirming the Technical specification of offered bulldozer and has ample contradiction.
- There is no population of offered model bulldozer in Pakistan.
- There is no past experience to supply the bulldozer in

- Pakistan.
- Provided certificate & performance certificate are irrelevant to the tender requirement.
- Firms is not registered SECP.
- Extension of bid validity not granted.

M/s Shahnawaz Pvt. Ltd. Karachi (Model # TD-10RXP)

- The offered machine has a 4 Cylinder Engine, which is against the Tender requirement of 6 Cylinder Engine.
- Electrical system of Bulldozer is based on 12 volts, which is also not matching with Tender requirement i.e. 24 volts.

M/s Yaseen Pvt. Ltd. Karachi (Model # CLGB120)

- Mechanical Transmission instead of torque converter / hydrostatic as required in the PC-I and tender document.


Financial Bid Opening date 21.03.2017-


12. Bid Evaluation Report:


S #	Name of Firms	Make & Model	Country of manufacturing	Manufacturer
1	M/s Multiline Enterprises, Lahore.	Shantui SD13 Chinese brand 130 HP machine fitted with Dongfeng Cummins 6CTA8.3-C145 engine	China	Shantui Construction Machinery Co: Ltd No. 58 G327 Highway Jining City Shandong PC 272073 China


S No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks	
0	1	2	3	4	5	6	
1.	M/s Multiline Enterprises, Lahore.	Shantui SD13 Chinese brand 130 HP	Rs. 17,995,000 Per Unit	Single Bid	Rs.18,000,000/- Per unit cost	Offer is lowest then estimated cost in PC-I	Single bid accepted as per SPPRA Rules 48

SIGNATURES OF THE MEMBERS OF THE PROCUREMENT COMMITTEE.


(ATTA-U-REHMAN MARI)
 Director
 Agriculture Engineering
 Sindh, Hyderabad
CHAIRMAN


(SHAKIL AHMED RAHEMOON)
 DIRECTOR
 Water Management,
 Sindh Hyderabad
MEMBER


(SAIFULLAH MAGSI)
 Additional District Accounts Officer-I
 District Accounts Office,
 Hyderabad
MEMBER


(FARRUKH RASHEED ANSARI)
 DEPUTY DIRECTOR (MECH)
 Agriculture Engineering Sindh
 Hyderabad
MEMBER / SECRETARY


(Musarrat Mokhtar)
 Deputy Director (Inspection)
 Industries & Commerce Department,
 Government of Sindh, Karachi
MEMBER



GOVERNMENT OF SINDH
AGRICULTURE, SUPPLY &
PRICES DEPARTMENT

NOTIFICATION

No.13(347)SO(DEV:)/2013: In Supersession of this department's Notification of even number dated 30.11.2016, in pursuance of Rule-7 of SPP Rules, 2010, Government of Sindh, Agriculture, Supply & Prices Department is pleased to reconstitute a Procurement Committee for the schemes / Projects of Agriculture Engineering Sindh with following composition and Terms of References:-

III. COMPOSITION:

- | | |
|---|------------------|
| 1. Director,
Agriculture Engineering Sindh, Hyderabad. | Chairman |
| 2. Director, Sindh On Farm Water Management,
Hyderabad Division. | Member |
| 3. Representative of Industries & Commerce Department,
Government of Sindh, Karachi | Member |
| 4. District Accounts Officer /
Representative of District Accounts Officer, Hyderabad. | Member |
| 5. Deputy Director (Headquarter),
Agriculture Engineering Sindh, Hyderabad | Member/Secretary |

IV. Terms of References:

- Prepare bidding documents;
- Carryout Technical as well as Financial evaluation of the bids;
- Prepare evaluation report as provided in Rule-45 of SPPRA;
- Make recommendations for the award of Contract to the competent authority and;
- Perform any other function ancillary and incidental to the above.

SECRETARY TO GOVT. OF SINDH

No.13(347)SO(DEV)/2013

Karachi, dated the 06-02-2017

A copy is forwarded to information & necessary action to:

- The Secretary to Government of Sindh, Finance Department, Karachi.
- The Secretary to Government of Sindh, Industries Department, Karachi.
- The Managing Director, SPPRA, Karachi.
- The Director General, Agricultural Engineering & Water Management Sindh, Hyderabad.
- All Members of Committee.

(ABDUL AZIZ CHANNA)
DEPUTY SECRETARY (TECH:)

Cc. to:-

- 1- P.S. to Minister, Agriculture, Supply & Prices Department, Govt. of Sindh, Karachi.
- 2- P.S. to Secretary, Agriculture, Supply & Prices Department, Govt. of Sindh, Karachi.



GOVERNMENT OF SINDH
AGRICULTURE, SUPPLY &
PRICES DEPARTMENT

NOTIFICATION

No.13(347)SO(DEV)/2016: In supersession of this Department Notification of even number Dated 22.3.2013 and in compliance with Rule 31 of SPP Rules, 2010, Government of Sindh, Agriculture, Supply & Prices Department is pleased to re-constitute a Committee for Complaint Redressal with the following composition and terms of reference:-

I. COMPOSITION:

1.	Director General, Agricultural Engineering & Water Management Sindh, Hyderabad,	Chairman
2.	Col. (Rtd) Zia Siddiqui (An Independent Professional)	Member
3.	Representative of Office of the Accountant General Sindh, Karachi	Member

II. Terms of References:

- i. Committee may examine the complain of bidder as per SPPRA Rules.
- ii. The Complaint Redressal Committee upon receiving a complaint from an aggrieved bidder may, if satisfied:
 - a. Prohibit the procurement committee from acting or decision in a manner, inconsistent with these rules and regulations.
 - b. Annul in whole or in part, any authorized act or decision of the procurement committee; and
 - c. Reverse any decision of the procurement committee or substitute its own decision for such a decision.Provide that the Complaint Redressal Committee shall not make any decision to award this contract.
- iii. The committee shall announce its decision within seven days. The decision shall be intimated to the bidder and the Authority within three working days by procuring agency. In case of failure of the committee to decide the complaint, the procuring agency shall not award the contract.
- iv. The procuring agency shall award the contract after the decision of the Complaint Redressal Committee.
- v. Mere fact of lodging of a complaint shall not warrant suspension of the procurement proceedings.

DR. SAEED AHMED MANGNEJO
SECRETARY TO GOVT. OF SINDH

Contd. P/2

4499

No.13 (347) SO (DEV :)/2017:

Karachi, dated the: 05-01-2017

A copy is forwarded for information & further necessary action to:-

1. The Principal Secretary to Governor of Sindh, Karachi.
2. The Principal Secretary to Chief Minister, Sindh, Karachi.
3. The Accountant General Sindh, Karachi.
4. The Managing Director, Sindh Public Procurement Regulatory Authority, Karachi.
5. The Additional Secretary (Staff) to Chief Secretary, Sindh, Karachi.
6. The Director General, Agricultural Engineering & Water Management, Sindh, Hyd.
7. The Director General, Agriculture Extension Sindh, Hyderabad.
8. The Director General, Agriculture Research Sindh, Tandojam.
9. Members of the Committee.



(ABDUL AZIZ CHANNA)
DEPUTY SECRETARY (TECH.)

C.c. to:

- 1- P.S. to Minister Agriculture, Supply & Prices Department, Govt. of Sindh, Karachi.
- 2- P.S. to Secretary Agriculture, Supply & Prices Department, Govt. of Sindh, Karachi.




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ANNUAL PROCUREMENT PLAN OF DIRECTORATE AGRICULTURE ENGINEERING SINDH HYDERABAD FOR FISCAL YEAR 2016-17

Rs. in Million

Description of Procurement	Quantity (Where Applicable)	Estimated Unit Cost (Where Applicable)	Estimated Total Cost	Funds Allocated	Source of Funds (ADP / Non-ADP)	Proposed Procurement Method	Timing of Procurement				Remarks
							1 st Qtr	2 nd Qtr	3 rd Qtr	4 th Qtr	
ADP # 23 Provision of Assistance to Farmers on Purchase of Wheel Type Tractors Phase-IV	5402 Nos. Wheel Type Tractors	-	Rs. 1500.0 Million	Rs. 1500.0 Million	ADP	Pre-qualification of Tractors Manufacturers	✓	✓	-	-	All Procurement under SPPRA Rules and subjected to the Release of funds.
ADP # 24 Provision of Solar Water Pumps / Tubewells on Subsidized Rate Farmers in Sindh	63 Nos. Solar Water Pumps	-	Rs. 238.143 Million	Rs. 238.143 Million	ADP	Pre-qualification of Contractors	✓	✓	-	-	All Procurement under SPPRA Rules and subjected to the Release of funds.
ADP # 25 Installation of Tubewells on 50% Subsidy to Farmers in Sindh Phase-II	669 Nos. Tubewells in Various Categories	-	Rs. 100.0 Million	Rs. 133.575 Million	ADP	Pre-qualification of Contractors	✓	✓	-	-	All Procurement under SPPRA Rules and subjected to the Release of funds.
ADP # 27 Replacement of Earth Moving Machinery Phase-III	Bulldozers + Spare Parts & Transportation & Office Equipment	-	Rs. 270.00 Million	Rs. 270.00 Million	ADP	Single Stage Two Envelope Procedure	-	✓	✓	✓	All Procurement under SPPRA Rules and subjected to the Release of funds.
ADP # 28 Subsidy Assistance on Agriculture Implements for Farm Mechanization Phase-I	Various Agriculture Implement	-	Rs. 80.00 Million	Rs. 80.00 Million	ADP	Pre-qualification of Contractors	-	-	✓	✓	All Procurement under SPPRA Rules and subjected to the Release of funds.
ADP # 30 Preservation and Storage Facility of Fruits & Vegetable through Hot Water Treatment & Controlled Atmospheric Store on Subsidy to Farmers	01 No. Hot Water Treatment Plant 01 No. Controlled Atmospheric Stores	-	Rs. 170.0 Million	Rs. 170.00 Million	ADP	Single Stage Two Envelope Procedure	-	-	✓	✓	All Procurement under SPPRA Rules and subjected to the approval of Scheme and release of funds.


 DIRECTOR
 AGRICULTURE ENGINEERING SINDH
 HYDERABAD

MINUTES OF THE MEETING OF PROCUREMENT COMMITTEE HELD ON 16.03.2017 AT 12:30 PM UNDER THE CHAIRMANSHIP OF DIRECTOR, AGRICULTURE ENGINEERING SINDH HYDERABAD IN THE COMMITTEE ROOM OF DIRECTORATE, AGRICULTURE ENGINEERING SINDH TO EVALUATE THE TECHNICAL PROPOSAL FOR THE PROCUREMENT OF CRAWLER TRACTOR 120-130 HP & 10% SPARE PARTS AGAINST TENDER NO. DAE/STORES-965/2070/16 DATED 28.10.2016

Meeting started with the name of Almighty Allah.

List of participants attached.

The Chairman welcomed all the participants of the meeting and asked the Member / Secretary to brief the participants about the agenda of the meeting. It was briefed to the forum that in its last meeting held on 06.03.2017, it was decided to collect confirmation regarding type of transmission for the model offered by M/s Yaseen Pvt. Ltd. Karachi, from the manufacturer, M/s Yaseen Pvt. Ltd. Karachi submitted a letter from M/s Luigong indicating that offered Model has a mechanical transmission, furthermore committee also advised to seek extension of bid validity from the bidders in the light of bid extension by the department. M/s Shahnawaz Pvt. Ltd., M/s Yaseen Pvt. Ltd. M/s Multiline Enterprises Lahore submitted their extension letter, whereas M/s Akbar Ali has not yet responded.

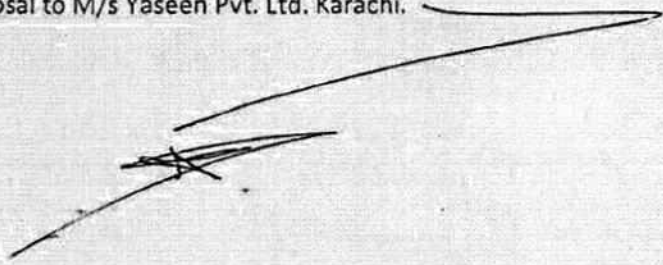
After detailed evaluation of the technical offers, the procurement committee decided as under:-

A. M/S SHAHNAWAZ PVT. LTD.

The firm offered Dresssta 120 HP Bulldozer, model TD-10RXP Poland Made along with Engine Cummins QSB 4.5 (USA/UK), the procurement committee evaluated the technical offer of M/s Shahnawaz Pvt. Ltd. Karachi and found that this machine has a 4 Cylinder Engine, which is against the Tender requirement of 6 Cylinder Engine, further electrical system of Bulldozer is based on 12 volts, which is also not matching with Tender requirement i.e. 24 volts, hence, the procurement committee declared the offer of M/s Shahnawaz Pvt. Ltd. Karachi as Technically Non-Responsive and advised the department to return the Sealed Financial Proposal to M/s Shahnawaz Pvt. Ltd. Karachi.

B. M/S YASEEN PVT. LTD.

The firm offered Luigong 120 HP Bulldozer, Model # CLGB120, China alongwith Engine YTO LR6A3Z-20 Tier 2, the procurement committee evaluated the technical offer of M/s Yaseen Pvt. Ltd. Karachi and found that Transmission of offered model is Mechanical, which is against the requirement of Torque Converter or Hydrostatic. The procurement committee also observed that, the offered model CLGB120 is not being indicated on the product list of M/s Luigong in their website. In the light of above fact the Procurement Committee, declared the proposal of M/s Yaseen Pvt. Ltd. Karachi as Technically Non-Responsive, and advised the department to return the Sealed Financial Proposal to M/s Yaseen Pvt. Ltd. Karachi.



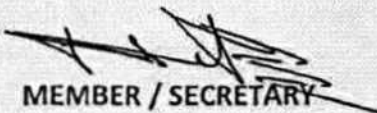
C. M/S AKBAR ALI & SONS, KARACHI

The firm offered First Tractor Company 120 HP Bulldozer, Model # DFHYD130, China alongwith Engine Cummins 6CTA 8.3-C145, the procurement committee evaluated the technical offer of M/s Akbar Ali & Sons, Karachi and found that the brochures & relevant document provided by the firm are not confirming the Technical specification of offered bulldozer, has ample contradiction, further there is no population in Pakistan of the Bulldozers and firm has no past experience to supply the Bulldozer in Pakistan. The provided experience certificates and performance certificates are irrelevant to the tender requirement, furthermore the firm is also not registered with Security Exchange of Pakistan as per requirement of bidding document, It is also observed that, the firm has not yet extended the bid validity of their offer, hence the Procurement committee after detailed discussion declared the proposal of M/s Akbar Ali Sons, Karachi as Technically Non-Responsive, and advised the department to return the Sealed Financial Proposal to M/s Akbar Ali & Sons, Karachi.

C. M/S MULTILINE ENTERPRISES, LAHORE

The firm offered Shantui 128 HP Bulldozer, Model # SD13, China alongwith Engine Dongfeng Cummins 6CTA8.3-C145 and found that the technical specification of offered Bulldozer are in-line with the technical requirement of tender and other supporting document are confirming the technical requirement. Department has already experienced to maintain Shantui SD13 fleet, so after detailed discussion, the Procurement Committee declared the technical offer of M/s Multiline Enterprises, Lahore as Technically Responsive and decided to open the Financial proposal of M/s Multiline Enterprises, Lahore in next meeting of Procurement Committee.

The meeting ended with vote of thanks.



MEMBER / SECRETARY
PROCUREMENT COMMITTEE

NO. DAE/STORES-965/ 474 /17

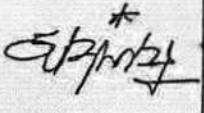



Dated: 17/03/2017.

C.C. to:

- The Director General Agricultural Engineering & Water Management Sindh, Hyderabad for kind information.
- The Additional Secretary (Tech) Agriculture Department Government of Sindh Karachi for kind information.
- PS to Secretary Agriculture Department Government of Sindh, Karachi for kind information.
- Member Procurement Committee _____ (All).


MEMBER / SECRETARY
PROCUREMENT COMMITTEE

**LIST OF MEMBERS OF PROCUREMENT COMMITTEE PARTICIPATED
FOR THE TECHNICAL EVALUATION OF PROCUREMENT OF
CRAWLER TRACTORS FOR THE YEAR 2016-17, IN THE COMMITTEE
ROOM OF DIRECTOR, AGRICULTURE ENGINEERING SINDH
HYDERABAD ON 16.03.2017 at 12:30 PM UNDER ADP SCHEME
"REPLACEMENT OF EARTH MOVING MACHINERY PHASE-III"**

S. #.	NAME	DESIGNATION	SIGNATURES
01	ATTA-U-REHMAN MARI	Director, Agriculture Engineering Sindh, Hyderabad	IN CHAIR
02	SHAKIL AHMED RAHEMOON	Director, Water Management, Hyderabad Division MEMBER	
03	SAIFULLAH MAGSI	Additional District Accounts Officer-1 District Accounts Office, Hyderabad MEMBER	
04	MUSARRAT MOKHTAR	Deputy Director (Inspection) Industries & Commerce Department, Government of Sindh, Karachi MEMBER	
05	ENGR. FARRUKH RASHEED ANSARI	Deputy Director (Mech) Agriculture Engineering Sindh Hyderabad MEMBER / SECRETARY	

TECHNICAL EVALUATION REPORT FOR THE SCHEDULE OF QUALIFICATION OF BIDDERS/TENDERERS


S. No.	Information to be supplied	M/s Yaseen Pvt. Ltd. Karachi	M/s Akber All Sons, Karachi	M/s Shahnawaz Pvt. Ltd. Karachi	M/s Multiline Enterprises, Lahore
1.	Name of the Authorized Agent of the Bulldozer Manufacturer nominated for Pakistan and business address	M/s Yaseen Pvt. Ltd. Karachi	M/s Akbar Ali Sons Karachi	M/s Shahnawaz Pvt. Ltd. Karachi	M/s Multiline Enterprises, Lahore
2.	Legal status of the Bidder/Tenderer. (Company / Partnership)	Private Limited Company	Proprietor	Private Limited Company	Partnership
3.	Certificate from the Bulldozer Manufacturer certifying the nomination of the Bidder/Tenderer as Authorized Sole Agent with year of nomination and current year's renewal agreement.	Responsive	Responsive	Responsive	Responsive
4.	Registered with Income Tax, Sales Tax Department and Securities and Exchange Commission of Pakistan (SECP)	Responsive	SECP Not Attached Non-Responsive	Responsive	Responsive
5.	Name and address of the quoted Bulldozer Manufacturer.	Liugong Changzhou Machinery Co: Ltd. Factory No. 588, Yancheng South Road, Wujin, High & New Technology Development Zone, Jiangsu, PR China	First Tractor Company Limited 154 Juanshe Road, Luoyang, HenanPR China Post Code 4710041 +8637962799032	Liugong Dressta Machinery SP2.0.0 Kwiatkowskiego1 37-450 Stalowa Uvola Poland	Shantui Construction Machinery Co: Ltd No. 58 G327 Highway Jining City Shandong PC 272073 China
6.	Names, qualification and experience of the service engineers and technicians. Location where they are posted / working provide complete address and detail of equipment and machinery. Details of service center /workshops to provide the repair and after sale services in Sindh (Location, Address, Telephone numbers to be provided)	List of Technical Staff Responsive	List of Technical Staff Responsive	List of Technical Staff Responsive	List of Technical Staff Responsive







S. No.	Information to be supplied	M/s Yaseen Pvt. Ltd. Karachi	M/s Akber All Sons, Karachi	M/s Shahnawaz Pvt. Ltd. Karachi	M/s Multiline Enterprises, Lahore
7.	Reference list of similar works done by the Bidder/Tenderer indicating the name of customer, description and quantity of products, year of supply.	Responsive	Non-Responsive (Other machinery)	Non-Responsive	Responsive
8.	Performance certificate from the Organization in Government or private companies to whom the bidder or the company has supplied the similar kind goods in Pakistan or abroad.	Responsive	Non-Responsive other Machinery	Non-Responsive	Responsive
9.	Bank reference, name of banks and address may be given. The Banker's certificate regarding financial capability of the Bidder/Tenderer shall be furnished.	Responsive	Responsive	Responsive	Responsive
10.	Details of similar nature projects under execution.	Responsive	Responsive	Responsive	Responsive
11.	Population of offered Make, Model and HP i.e. 120-130 HP in the Country.	Responsive	Non-Responsive	Responsive	Responsive
12.	Whether HP of the quoted Bulldozer is Within prescribed limit (120-130 HP)	Responsive	Responsive	Responsive	Responsive
13.	Whether 'Financial Proposal' attached with the bid?	Responsive	Responsive	Responsive	Responsive
14.	Provision of After Sales & Service	Responsive	Responsive	Responsive	Responsive


ATTA-U-REHMAN MARI
 DIRECTOR
 AGRICULTURE ENGINEERING
 SINDH HYDERABAD
CHAIRMAN


MUSARRAT MOKHTAR
 DEPUTY DIRECTOR (INSPECTION)
 INDUSTRIES DEPARTMENT
 KARACHI
MEMBER

SHAKEEL AHMED RAHEMOON
 DIRECTOR
 WATER MANAGEMENT
 HYDERABAD DIVISION
MEMBER

SAIFULLAH MAGSI
 ADDITIONAL DISTRICT
 ACCOUNTS OFFICER-I,
 DISTRICT ACCOUNTS OFFICE
 HYDERABAD
MEMBER

FARRUKH RASHEED ANSARI
 DEPUTY DIRECTOR (MECH)
 AGRICULTURE ENGINEERING
 SINDH HYDERABAD
MEMBER / SECRETARY

TECHNICAL EVALUATION CRITERIA

Sr. No.	Salient Features	M/s Yaseen Pvt. Ltd. Karachi	M/s Akber All Sons, Karachi	M/s Shahnawaz Pvt. Ltd. Karachi	M/s Multiline Enterprises, Lahore
	<u>Matching with the prescribed specifications</u>				
i.	Engine	Responsive	Non-Responsive	Non-Responsive	Responsive
ii.	Net Horse Power	Responsive	Non-Responsive	Responsive	Responsive
iii.	Transmission	Non-Responsive	Responsive	Responsive	Responsive
iv.	Steering & Braking Type	Responsive	Responsive	Responsive	Responsive
v.	Electrical System	Responsive	Responsive	Non-Responsive	Responsive
vi.	Hydraulic Control System	Responsive	Responsive	Responsive	Responsive
vii.	Angle Blade	Responsive	Responsive	Responsive	Responsive
Viii.	Undercarriage	Responsive	Responsive	Non-Responsive	Responsive
ix.	Fuel System	Responsive	Non-Responsive	Responsive	Responsive
xi.	Hour Meter	Responsive	Responsive	Responsive	Responsive
xii.	Air Conditioned Cabin	Responsive	Responsive	Responsive	Responsive
xiii.	Tools, Diagnostic Software & Accessories.	Responsive	Responsive	Responsive	Responsive
xiv.	Spare Parts	Responsive	Responsive	Responsive	Responsive
		<u>Dis-Qualified</u>	<u>Dis-Qualified</u>	<u>Dis-Qualified</u>	<u>Qualified</u>

ATTA-U-REHMAN MARI
ATTA-U-REHMAN MARI
 DIRECTOR
 AGRICULTURE ENGINEERING
 SINDH HYDERABAD

CHAIRMAN

MUSARRAT MOKHTAR
MUSARRAT MOKHTAR
 DEPUTY DIRECTOR (INSPECTION)
 INDUSTRIES DEPARTMENT
 KARACHI

MEMBER

SHAKEEL AHMED RAHEMOON
SHAKEEL AHMED RAHEMOON
 DIRECTOR
 WATER MANAGEMENT
 HYDERABAD DIVISION

MEMBER

SAIFULLAH MAGSI
SAIFULLAH MAGSI
 ADDITIONAL DISTRICT
 ACCOUNTS OFFICER-I,
 DISTRICT ACCOUNTS OFFICE
 HYDERABAD

MEMBER

FARRUKH RASHEED ANSARI
FARRUKH RASHEED ANSARI
 DEPUTY DIRECTOR (MECH)
 AGRICULTURE ENGINEERING
 SINDH HYDERABAD

MEMBER / SECRETARY

**TECHNICAL COMPARISON OF OFFERED BULLDOZERS BY THE FIRMS AGAINST TENDER NOTICE
NO. DAE/STORES-965/2070/16 DATED: 28.10.2016 FOR PROCUREMENT OF CRAWLER TRACTORS 120-130 HP
& SPARE PARTS VALUING 10% OF THE CRAWLER TRACTOR / BULLDOZER**

Sr. No.	DESCRIPTION	M/s Yaseen Pvt. Ltd. Karachi	M/s Akber Ali Sons, Karachi	M/s Shahnawaz Pvt. Ltd. Karachi	M/s Multiline Enterprises, Lahore
A	MANUFACTURER	LIUGONG	First Tractor Company Ltd.	LIUGONG DRESSTA MACHINERY Sp. Z.o.o.	SHANDONG SHANTUI Construction Machinery Imp. & Exp Co Ltd.
B	MAKE / MODEL	CLGB120	DFH YD130	Dressta TD-10RXP	SHANTUI SD13
C	COUNTRY OF ORIGIN	CHINA	China	Poland	CHINA
D	SPECIFICATIONS				
1.	ENGINE: <i>Komatsu, Caterpillar, John Deere, CNH, Cummins, Case or at least equivalent, in case of equivalent product kindly attach original equivalency certificate of manufacturer indicating comparison in terms of wear & tear, performance, fuel economy, etc and equivalent ISO standards along with a certified copy of SAE / ISO certification issued for the offered engine model</i>	YTO ENGINE China	Cummins China Dongfeng China	Cummins USA/UK	Dongfeng Cummins China
i.	Make and Model	YTO LR 6 A3Z-20 Tier 2	Cummins 6CTA 8.3-C145	Cummins QS84.5	Dongfeng Cummins 6CTA8.3-C145
ii.	Type: Turbo charged, Water cooled 4-stroke/cycle diesel engine; direct injection; with crank case shield	Turbo Charged, Water Cooled 4-stroke, direct injection engine	Turbo Charged, Water, Cooled & Steering direct Injection	Turbo Charged, Water Cooled 4-Stroke/cycle diesel engine; direct injection; with crank case shield.	Turbo Charged, Water, Cooled & Steering direct injection
iii.	Net Engine Output at rated rpm – 120-130 HP	120HP / 2000 r/min	130HP / 1900 rpm engine performance curve data sheet indicates 145HP @1900rpm	120 HP @ 2300 rpm engine performance report not attached.	130 HP / 1400 rpm,
a.	Gross HP	126 HP	130 HP (Do not match with performance curve)	130 HP test report not available	145 HP

Handwritten signatures and initials are present below the table, including 'SPT' and other illegible marks.

	b.	Net HP	120 HP	130 HP	120 HP	130 HP
	iv.	Number of Cylinders: 6 Nos	06 Nos.	06 Nos.	04 Nos.	06 Nos.
	a.	Displacement cubic mm / Litter	6.49 L	6.7 L (Do not match with performance curve)	4.5 L	8.27 L
	b.	Bore Diameter (mm)	105 mm	110 mm (Do not match with performance curve)	102mm	114 mm
	c.	Length of Stroke (mm)	125 mm	125 mm (Do not match with performance curve)	137mm	135 mm
	v.	Air Cleaning System – Lubricated or Dry.	Dry	Dry	Dry	Dry
	vi.	Electrical System 24V	24 V	24V	12 V	24 V
	vii.	Alternator Amperage.	105 A	55A	105 A	55 A
	viii.	Specific Fuel Consumption (g/kW-h) or L/Hour	<236g/kw/hr	<242g/kw/h (Do not match with performance curve)	<210g/kw/h	≤195 g/kwh
	ix.	Maximum Torque (N-m) and Torque backup (%)	526Nm @ 1550rpm	584 N.m /20% (Do not match with performance curve)	512 Nm @ 1500 rpm 15%	674 N.M & 20%
	x.	Engine Lubrication System and recommended grade of oil	Gear Pump (CF-4 15W/40 CF-4 40)	Gear Pump (CD30)	SUPEROL (CD SAE 15W/40)	SAE15W-40
2.	i)	TRANSMISSION				
	a.	Transmission Type: Torque Converter, Hydrostatic.	Mechanical transmission	Torque Converter Power Shift Transmission	Torque Converter, Power Shift, electro hydraulic Joy Stick	Torque Converter
	b.	Maximum Traveling Speed (km/hr) 10 Km	10.6km/h	10 KM	10 KM/h	9.8/11.9 KM/hr
	c.	Forward 3 or more	4	3	3	3
	d.	Reverse 3 or more	2	3	3	3

A handwritten signature and the initials 'R' are present below the table.

e. Climbing Angle (degrees)		30°	30°	+45°	30°	
E F G	ii) STEERING AND BRAKING Type	Main Clutch comprises of dry, dual-sheet and common combined with bigger in torque, Floating brake	Steering clutch wet belt bi directional floating brake	Single stage planetary type, wet single disc steering clutches single disc, wet-type steering brakes	Steering Type: Wet multiple disc, coned disc spring loaded, hydraulically actuated, hand operated, interconnected with steering brake. Brake Type: Wet, Contracting band, foot operated with hydraulic booster	
	3. HYDRAULIC CONTROL SYSTEM					
	i. Type of hydraulic control system, Controlled through control valve assembly.	Multi-way valve, Hydraulic	Hydraulic	Pump tandem gear	Hydraulic	
	ii. Hydraulic Pump output at rated rpm – According to Machine requirement.	1538 rpm @ 97 L/min	2300 rpm (Do not match with carriage parameter report)	75.2 l/min @ 2500 rpm	180 L/Minute	
	iii. Type and grade Hydraulic Oil	HM46 Hydraulic Oil	L-HM46 Hydraulic Oil	CD SAE 10W	SAE15W-40	
	iv. Names of recommended alternate manufacturers of Hydraulic oil	SHELL	Sinopec	SHELL	SHELL brand	
	v. Brands available in Pakistan must be indicated.	SHELL	--	SHELL	Shell Brand	
	4. ANGLE BLADE					
	i. Blade specification (Specify Width, Height, Max. Lift and Max. Cutting Depth); Cutting Angle; Max. Tilt of Blade	Width 3063mm Height 1032mm Max. Lift 956mm Max. Cutting Depth 489mm Max. Tilt of Blade 614mm	Width 3068mm, Height 1120mm, Max. Lift 894 mm, Max. Cutting Depth 400mm, Max. Tilt of Blade 400mm	Width: 2970mm Height: 1200mm Max. Lift: 870mm Max. Cutting Depth 420mm Cutting Angle: 25° Max. Tilt of Blade 440mm	Width: 3745 mm Height: 915 mm Lift: 930 mm Depth: 590 mm	
	ii. Blade capacity (m ³) – 3 to 5	3.0 m ³	3.7m ³	3.1m ³	3.4m ³	
5. UNDERCARRIAGE *						

i.	Make of undercarriage (Berco, ITM, I Track, Case, CNH Passani Group, Komatsu, Caterpillar, or at least equivalent and quality issuance from manufacturer, attach OEM certificate if applicable.	LIUGONG	First Tractor Company Ltd.	ITM or USCO,	Shantui
ii.	Width of Track Shoes (cm) 25 to 40	50 cm	50 cm	50.8 cm	46 cm
iii.	Track Shoe type (Single Grouser)	Single Grouser	Single Grouser	Single grouser	Single Grouser
iv.	Track gauge (Heavy gauge)	1710 mm	1860 mm	1680 mm	1880 mm
v.	Length of track on ground (cm)	2502 mm	2502 mm	2190 mm	2365 mm
vi.	Number of links 38 to 42	43x2	43x2	39	38
vii.	Reinforced box section / tubular construction	Boxed Section	Strengthen Box-type Construction	OK	Box Section
viii.	Sealed and life lubricated track pins with lubricated rollers and hydraulic track adjuster.	Comply	Automatic Tensive Track	All rollers and idlers, chain lifespan lubricated and hydraulic track adjuster.	Comply
ix.	No. of rollers per side (5 number single and 2 double flange rollers) each side	6 each side Single & Double	8 each side Single & Double	6 each side Single & Double	6 each side Single & Double
x.	Carrier rollers per side. (02 Nos each side)	2 each side	2 each side	1 each side	2 each side
6.	FUEL SYSTEM				
i.	Fuel Tank Capacity (lit)	255 L	200 L	170 L	280 L
ii.	Primary Filter (microns)	20 mic	Primary Filter	13 microns	30 um
iii.	Secondary filter (microns)	10 mic	Secondary Filter	7 microns	10 um
iv.	Water separator (type)	Semi-automatic	Not available	Fleet guard	Used for Diesel Engine
v.	Fuel injection system	Direct Injection	Direct Injection	Electronic (High pressure)	Mechanical
7.	HOUR METER				
i.	Direct Drive Mechanical Hour Meter with sealing arrangement/electronic with sealing arrangement, or quote.	Electronic hour meter	Electronic hour meter	Mechanical Hour meter as required	Mechanical
8.	Air-conditioned cabin				
i.	Air-conditioned cabin	Yes Responsive	Yes Responsive	Yes Responsive	Yes Responsive
TOOLS					
a.	One set of tools with each unit of bulldozer - (Please Specify)	Yes Responsive	Yes Responsive	Yes Responsive	Yes Responsive
b.	Diagnostic Software	Not required	Yes, Responsive	Yes, Responsive	Yes, Response

ACCESSORIES					
All standard accessories to be offered - <i>(Please Specify)</i>		Yes Responsive	Yes Responsive	Yes Responsive	Yes Responsive
SPARES PARTS (List to be provided with Financial Proposal)					
i)	Attach Priced List of All Spare Parts	Yes Responsive	Yes Responsive	Yes Responsive	Yes Responsive
ii)	Attach list of recommended spare parts equivalent to 10% of DDP value of the bulldozers.				
iii)		DIS-QUALIFIED	DIS-QUALIFIED	DIS-QUALIFIED	QUALIFIED



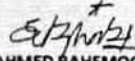
ATTA-U-REHMAN MARI
DIRECTOR
AGRICULTURE ENGINEERING
SINDH HYDERABAD

CHAIRMAN



MUSARRAT MOKHTAR
DEPUTY DIRECTOR (INSPECTION)
INDUSTRIES DEPARTMENT
KARACHI

MEMBER



SHAKIL AHMED RAHEMOON
DIRECTOR
WATER MANAGEMENT
HYDERABAD DIVISION

MEMBER



SAIFULLAH MAGSI
ADDITIONAL DISTRICT
ACCOUNTS OFFICER-I,
DISTRICT ACCOUNTS OFFICE
HYDERABAD

MEMBER



FARRUKH RASHEED ANSARI
DEPUTY DIRECTOR (MECH)
AGRICULTURE ENGINEERING
SINDH HYDERABAD

MEMBER / SECRETARY

MINUTES OF THE MEETING OF PROCUREMENT COMMITTEE HELD ON 21.03.2017 UNDER THE CHAIRMANSHIP OF DIRECTOR, AGRICULTURE ENGINEERING SINDH HYDERABAD IN THE COMMITTEE ROOM OF DIRECTORATE, AGRICULTURE ENGINEERING SINDH TO OPEN & EVALUATE THE FINANCIAL PROPOSAL FOR THE PROCUREMENT OF CRAWLER TRACTORS 120-130 HP & 10% SPARE PARTS AGAINST TENDER NO. DAE/STORES-965/2070/16 DATED 28.10.2016 UNDER ADP SCHEME "REPLACEMENT OF EARTH MOVING MACHINERY PHASE-III"

Meeting started with the name of Almighty Allah.

List of participants attached.

The Chair welcomed all the participants of the meeting and asked the Member / Secretary to brief the participants, Member / Secretary shortly described the proceeding of the subjected tender and informed that 04 firms submitted their bids & M/s Multiline Enterprises Lahore declared as Technically qualified.

The Sealed financial proposal was shown to the Representative of M/s Multiline Enterprises, Lahore for inspection and upon his satisfaction, Chairman permits to open the financial proposal.

After opening the proposal the offered rates and amount of bid security were announced, the offered rates and bid security are as under:-

Sr. No.	Offered Model	Approved PC-I Unit Rate	M/s Multiline Enterprises, Lahore
1	Shantui SD13 Chinese brand 130 HP machine fitted with Dongfeng Cummins 6CTA8.3-C145 engine	Rs. 1,800,000 Per Unit	Rs. 17,995,000 Per Unit

The details of Bid Security are as under:-

Sr. No.	Offered Model	Amount offered	Amount of Bid Security Required 2.5%	Bid Security Submitted by
1	Shantui SD13 Chinese brand 130 HP machine fitted with Dongfeng Cummins 6CTA8.3-C145 engine (20 Nos.)	Rs. 359,990,000 @ Rs. 17.995 Million per Unit-	Rs. 9,899,725	Rs. 10,000,000
2	10% Spare Parts	Rs. 3,599,900		
	Total Offered	Rs. 395,989,000		

Procurement Committee evaluated the offered price and observed that the offered cost is within the approved cost of PC-I. Procurement Committee accepted the offered rates in the light of SPPRA Rule 48 being a single bid and comparing the offered price with the last awarded contract price and recommended the case for further processing as SPPRA Rule.

The meeting ended with vote of thanks.

NO. DAE/STORES-965/513/17
C.C. to:

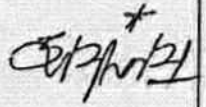



MEMBER / SECRETARY
PROCUREMENT COMMITTEE

Dated: 21-03/2017.

- The Director General Agricultural Engineering & Water Management Sindh, Hyderabad for kind information.
- The Additional Secretary (Tech) Agriculture Department Government of Sindh Karachi for kind information.
- PS to Secretary Agriculture Department Government of Sindh, Karachi for kind information.
- Member Procurement Committee _____ (All).


MEMBER / SECRETARY
PROCUREMENT COMMITTEE

**LIST OF MEMBERS OF PROCUREMENT COMMITTEE PARTICIPATED FOR
THE OPENING OF FINANCIAL PROPOSAL FOR THE PROCUREMENT OF
CRAWLER TRACTORS FOR THE YEAR 2016-17, IN THE COMMITTEE
ROOM OF DIRECTOR, AGRICULTURE ENGINEERING SINDH HYDERABAD
ON 21.03.2017 at 12:30 PM UNDER ADP SCHEME "REPLACEMENT OF
EARTH MOVING MACHINERY PHASE-III" AGAINST TENDER NO.
DAE/STORES-965/2070/2016 DATED 28.10.2016**

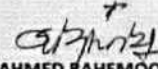
S. #.	NAME	DESIGNATION	SIGNATURES
01	ATTA-U-REHMAN MARI	Director, Agriculture Engineering Sindh, Hyderabad	IN CHAIR
02	SHAKIL AHMED RAHEMOON	Director, Water Management, Hyderabad Division MEMBER	
03	SAIFULLAH MAGSI	Additional District Accounts Officer, District Accounts Office, Hyderabad MEMBER	
04	MUSARRAT MOKHTAR	Deputy Director (Inspection) Industries & Commerce Department, Government of Sindh, Karachi MEMBER	
05	ENGR. FARRUKH RASHEED ANSARI	Deputy Director (Mech) Agriculture Engineering Sindh Hyderabad MEMBER / SECRETARY	


**PROCUREMENT OF CRAWLER TRACTORS 120-130 HP & 10% SPARE PARTS, AGAINST TENDER NOTICE
NO. DAE/STORES-965/2070/16 DATED: 28.10.2016**

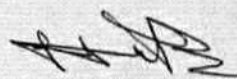
Sr. No.	Name of firm	Name of Item	Qty	Make & Model of Bulldozer	Unit Cost	Total Offer	Amount of Bid Security Attached @ rate of Rs. 2.5%	Remarks
1	M/s Multiline Enterprises, Lahore	Procurement of Crawler Tractors 120-130 HP	20 Nos.	<i>Offered Bulldozer</i> Shantui SD13 Chinese brand 130 HP machine fitted with Dongfeng Cummins 6CTA8.3-C145 engine	Rs. 17,995,000/- per Unit	Rs. 359,900,000/-	Rs. 10,000,000/-	Lowest evaluated rates offered by M/s Multiline Enterprises, Lahore is recommended.
2		Spare Parts	10%		Rs. 1,799,500/- per Unit	Rs. 35,990,000/-		
TOTAL OFFER RS.						Rs. 395,890,000/-		


ATTA-U-REHMAN MARI
 DIRECTOR
 AGRICULTURE ENGINEERING
 SINDH HYDERABAD
CHAIRMAN


MUSARRAT MOKHTAR
 DEPUTY DIRECTOR (INSP)
 INDUSTRIES DEPARTMENT
 KARACHI
MEMBER


SHAKIL AHMED RAHMOON
 DIRECTOR
 WATER MANAGEMENT
 HYDERABAD DIVISION
MEMBER


SAIFULLAH MAGSI
 ADDITIONAL DISTRICT
 ACCOUNTS OFFICER-I,
 DISTRICT ACCOUNTS OFFICE
 HYDERABAD
MEMBER


FARRUKH RASHEED ANSARI
 DEPUTY DIRECTOR (MECH)
 AGRICULTURE ENGINEERING
 SINDH HYDERABAD
MEMBER / SECRETARY

REPORT OF COMPLAINT REDRESSAL COMMITTEE MEETING HELD ON 06-04-2017
AT 02:00 PM UNDER THE CHAIRMANSHIP OF DIRECTOR GENERAL, AE&WM
SINDH HYDERABAD TO REDRESS THE COMPLAINT OF M/S SHAHNAWAZ PVT.
LTD. KARACHI

As per provision of SPPRA Rule-7, on the written request of M/s Shahnawaz Pvt. Ltd. a meeting of Complaint Redressal Committee was held in the presence of representative Syed Qaiser Hassan, Manager, M/s Shahnawaz Pvt. Ltd. Karachi on 06-04-2017 in the committee room of Director, Agriculture Engineering Sindh Hyderabad, in pursuance of Agriculture, Supply & Prices Department Notification No. 13(347)SO(DEV)/2017/6948 dated 31.03.2017, to redress the grievances of the Complainant M/s Shahnawaz Pvt. Ltd. Karachi under the Chairmanship of Director General, Agriculture Engineering & Water Management, Sindh Hyderabad

The Complaint Redressal Committee reviewed the proceeding of tendering process for the Procurement of Earth Moving Equipment (Bulldozers) under ADP Scheme No. 27 "Replacement of Earth Moving Machinery Phase-II"

It was observed that the procuring agency followed SPPRA rule 2010 (amended 2013) and used standardized bidding document for the Procurement of these Bulldozers, which was approved by the Procurement Committee in its meeting held on 24-10-2016. All codal formalities were found observed and the outcomes of the proceedings alongwith tender document & NIT's were hoisted on the SPPRA website at Sr. No. 30327 which were also published in the Newspaper as per rules.

Parawise findings of the Complaint Redressal Committee on the complaint of M/s Shahnawaz are as under:-

- i. Please refer to technical justifications for our offer of 4 cylinder engine through our letter ref. CM-KHI/AESH/Bulldozers /Pro/2312.2016 dated 23.12.2016 & letter ref. CM-KHI/AESH/Bulldozer /Pro/01032017 dated 02.03.2017 highlighting that 4 cylinder engine is efficient for 120-130 HP construction equipment and popularly used by organizations such as yourself, SNGPL & PAF etc. we understood that our technical clarifications were satisfactory as well did not get any reply to those letter under the Procurement rule defined in SPPRA.

The committee was not satisfied with the justification given by the Representative of M/s Shahnawaz Pvt. Ltd. for their offer of 04 Nos. Cylinder engine instead of 06 Nos. Cylinder engine, after the submission of tendering document, during evaluation process. Furthermore, Agriculture, Supply & Prices Department informed the forum that, they do not use these bulldozer for construction purpose, rather, the fleet of Agriculture Engineering wing Bulldozer is being utilized for land development & preparation as per their mandate and the requirement for land development is different then the construction work. They further informed that Agriculture Engineering wing never procured 04 Cylinder machines for the department, few 04 cylinder machines were utilize by the department during eighties 1980's which were received from Japan under grant and these machines have completed their life long time ago. Agriculture, Supply & Prices Department further informed that, under single stage two envelope procedures, any amendment in the technical proposal shall not be permitted as per SPPRA Rule 46(1).

Director Agriculture Engineering also informed that the requirement of 06 Cylinder & 24 volts electrical system is according to the PC-I of the scheme which was approved by P&D Department.

- ii. We surprised by your letter No. DAE/Stores-965/485/17 dated 17.03.2017, received us today 20.03.2017, alongwith Sealed Financial Proposal, notifying our technical offer as Non-Responsive. We feel your assessment is unjustified as technical justification for our offer of 04 Cylinder engine is unfairly ignored and despite extending validity of our offer, clarification for either points for rejection mentioned in your letter was not requested.

The Complaint Redressal Committee observed that, upon declaring technically non-qualified, sealed financial proposal are required to be return to the bidder as per requirement of SPPRA Rules, whereas

Department has sought extension of bid validity from the Agriculture Department as per requirement and in provision of SPPRA Rules.

- iii. Our sealed financial proposal is sent back, without giving us an opportunity to fully clarify our technical offer. The requirement of 06 Cylinder engine and 24 volts electrical system is without merit and no technical reason has been communicated in rejecting our offer, therefore it can be amounted to your favour towards a particular brand which is against the PPRA / SPPRA Rules.

The Complaint Redressal Committee finds that, the requirement of 06 Cylinders & 24 Volts electrical system is according to the requirement of approved PC-I. It is observed that department, promptly informed M/s Shahnawaz Pvt. Ltd. Karachi regarding their firm declared as technically Non-Responsive by giving the reasons.

- iv. We would like to seek relief through the mechanisms of grievance redressal and request you to form a committee for complaint redressal, as provided under Rule 31 SPPRA.

The Complaint Redressal Committee observed that upon receiving written request of M/s Shahnawaz Pvt. Ltd. Karachi regarding seeking relief through Complaint Redressal Committee, Agriculture, Supply & Prices Department constituted a Complaint Redressal Committee, Notification No. 13(347)SO(DEV)/2017/6948 dated 31.03.2017.

- v. It is brought to our notice that financial opening for subject tender is scheduled for tomorrow, on 21.03.2017. Please note, as per SPPRA Rules No. 31 Clause 5, until the complaint redressal committee has announced its decision, supposedly within three working days for intimation by procuring agency and seven days for decision by the committee as per rule, the procuring agency shall not award be contact.

The Complaint Redressal Committee made a remark that; they will act as per relevant rules of SPPRA and decide accordingly.

Complaint Redressal Committee further review the latest letter of M/s Shahnawaz Pvt. Ltd. Karachi No. CM-KHI/AESH/Bulldozers/Pro/27032017 dated 27.03.2017 and verified its content from the record of previous tenders and observed that M/s Shahnawaz only procured tender documents but never physically participated.

CONCLUSION:-

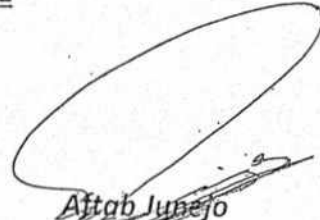
The complaint Redressal committee concluded that, the department invited tenders and evaluated the tenders as per requirement of PC-I approved by the Planning & Development Department, Government of Sindh, whereas procuring agency has a right to procure any machinery & equipment as per their requirement / policy and past experience. The Complaint Redressal committee uphold the decision of Procurement committee and advice the department to intimate the decision to M/s Shahnawaz Pvt.Ltd. Karachi & SPPRA as per provision of SPPRA Rule 31(5).

SIGNATURE OF COMMITTEE


Ghulam Rasool Akhund

Ex-General Manager (Thermal)
GENCO – WAPDA, Lahore

(An independent professional) Member - CRC



Additional District Accounts Officer
District Accounts Office, District Hyderabad

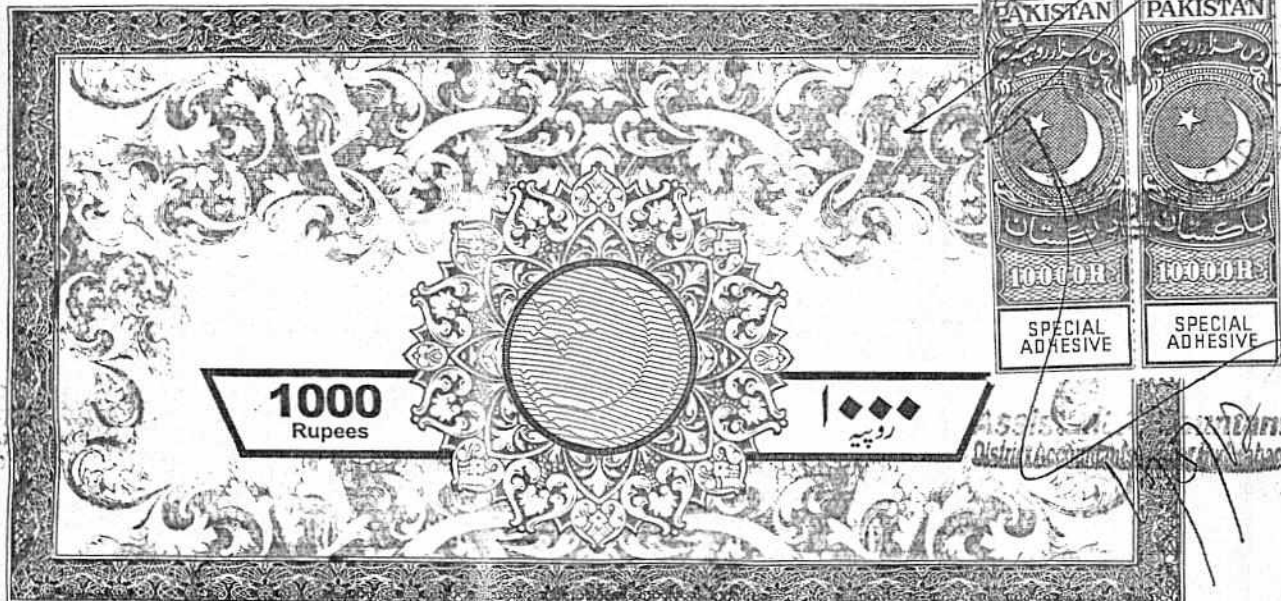
Member – CRC


Muhammad Ramzan Baprani

Director General,
Agriculture Engineering & Water Management,
Sindh Hyderabad,
Chairman – CRC

LIST OF MEMBERS OF COMPLAINT REDRESSAL COMMITTEE
MEETING HELD ON 06-04-2017 at 02:00 PM TO REDRESS THE
COMPLAINT OF M/S SHAHNAWAZ PVT. LTD. AGAINST TENDER
NO. DAE/STORES-965/2070/2016 DATED 28.10.2016 UNDER
ADP SCHEME "REPLACEMENT OF EARTH MOVING MACHINERY
PHASE-III" FOR THE PROCUREMENT OF CRAWLER TRACTORS
120-130 HP & 10% SPARE PARTS

S. #.	NAME	DESIGNATION	SIGNATURES
01	MUHAMMAD RAMZAN BAPRANI	Director General Agriculture Engineering & Water Management, Sindh, Hyderabad	IN CHAIR
02	GHULAM RASOOL AKHUND	Ex-General Manager (Thermal) GENCO – Wapda, Lahore <i>An independent Professional</i> MEMBER	<i>31.04.17</i> <i>6.04.17</i>
03	AFTAB JUNEJO	Additional District Accounts Officer Representative of Accountant General Sindh, MEMBER	<i>[Signature]</i> <i>6.4.17</i>



Vendor
No: 74
Hyderabad

سید علی احمد شہزاد 4723

15 MAY 2017

CONTRACT AGREEMENT

THIS AGREEMENT made the 15th day of May, 2017, between [Director, Agriculture Engineering Sindh Hyderabad], Block B, Shahbaz Building, Hyderabad, Pakistan (hereinafter called "The Procuring Agency") of the one part.

WITH

[M/s Multiline Enterprises, Lahore] of [Office # 64 Ahmed Block, New Garden Town, Lahore, Pakistan] (hereinafter called "The Supplier") of the other part:

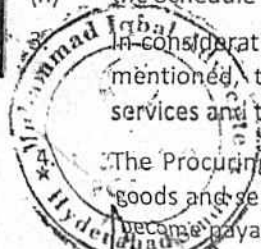
WHEREAS the Procuring agency invited bids for certain goods and ancillary services, viz. [Procurement of Crawler Tractors & Spare Parts] Bulldozers 20 Nos. (Twenty Numbers) Shantui Model # SD13 130 HP, Chinese made fitted with Dongfeng Cummins Engine # 6CTA8.3, Angle Blade, Standard AC Cabin, Engine Cover & Other approved specified alongwith 10% Spare Parts and has accepted a bid by the Supplier for the supply of those goods and services in the sum of [Rs. 395,890,000/- contract price in words and figures] (Three Hundred Ninety Five million, Eight Hundred Ninety thousand only) (hereinafter called "the Contract Price").

NOW THIS AGREEMENT WITNESSED AS FOLLOWS:

1. In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract referred to.
2. The following documents shall be deemed to form and be read and construed as part of this Agreement, viz.:
 - (a) the Bid Form and the Price Schedule submitted by the Bidder;
 - (b) the Schedule of Requirements;
 - (c) the Technical Specifications;
 - (d) the General Conditions of Contract;
 - (e) the Special Conditions of Contract; and
 - (f) the Procuring agency's Notification of Award.
 - (g) the Letter of Acceptance.
 - (h) the Integrity pact.
 - (h) the Schedule of Payment.

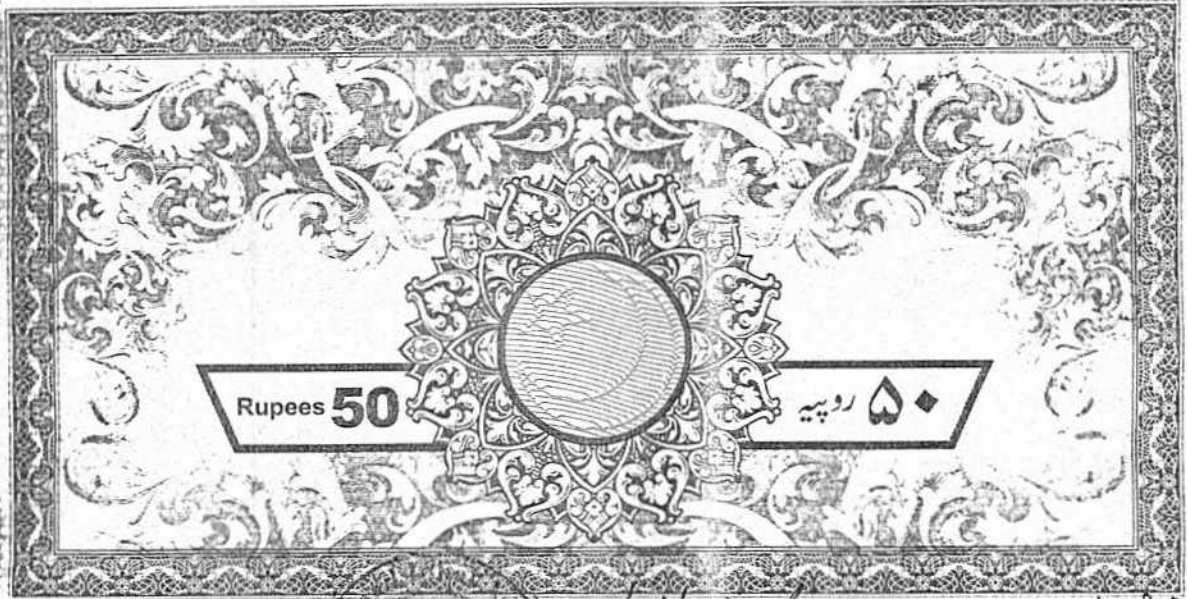
In consideration of the payments to be made by the Procuring agency to the Supplier as hereinafter mentioned, the Supplier hereby covenants with the Procuring agency to provide the goods and services and to remedy defects therein in conformity in all respects with the provisions of the Contract

The Procuring agency hereby covenants to pay the Supplier in consideration of the provision of the goods and services 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.



[Handwritten signature]

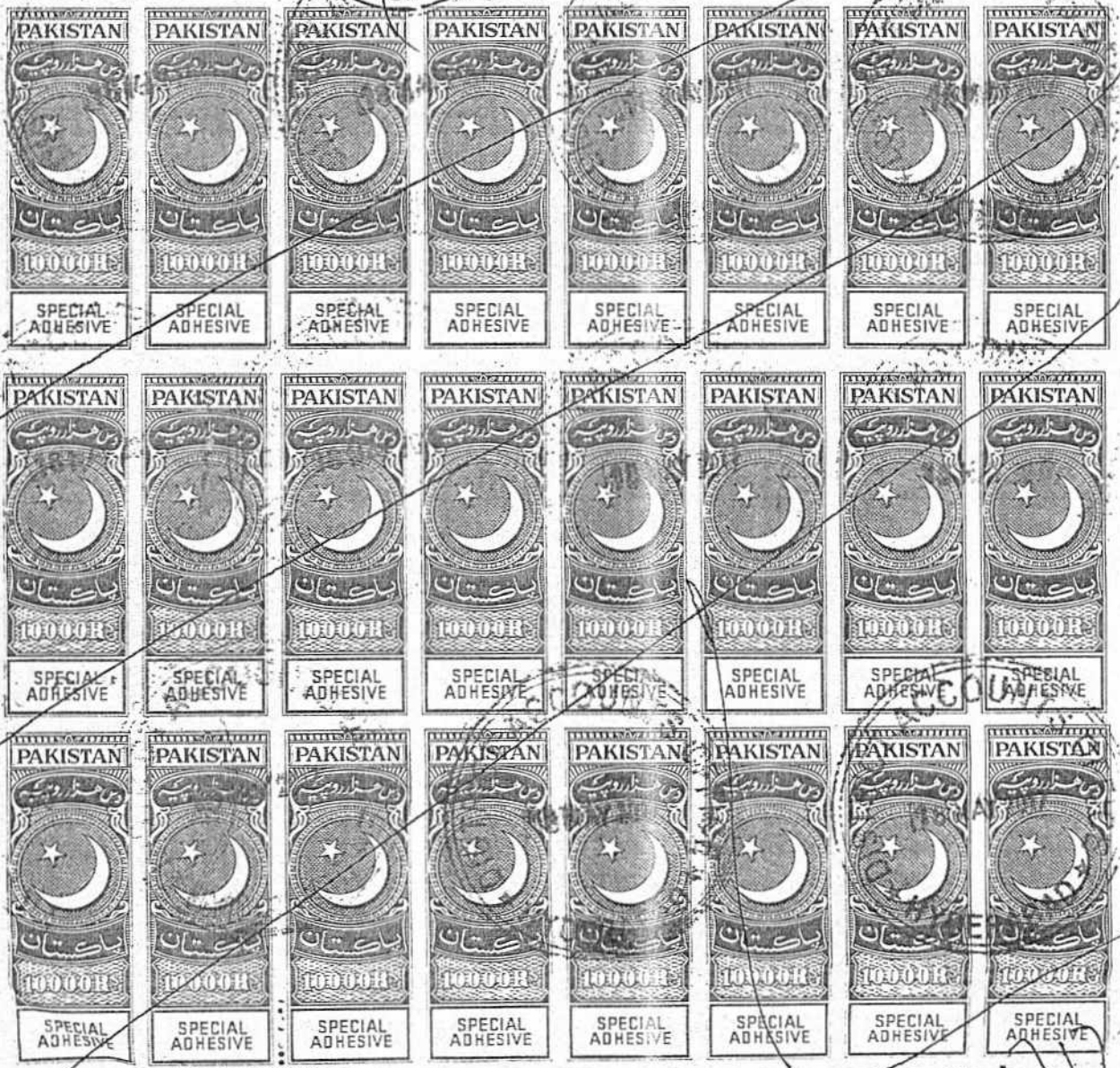
K516955



AMMAD UMAR
Mt. Stamp Vendor
Licence No: 74
De No: 6, Hyderabad



سید منلی لاکا ادر ہیرا کسٹمر
۷۹۲۳
15 MAY 2017



Accountant
Officer Hyderabad

Accountant
Officer Hyderabad

Accountant
District Accountants Officer Hyderabad

5

CHALLAN NO.

Challan of Cash Paid into the

ORIGINAL / DUPLICATE/TRIPPLICATE/GUARD DUPLICATE

A/280

1113

470

PROVINCE

Treasury/Sub-Treasury

STATE BANK OF PAKISTAN, SBP/SSC (BANK) HYDERABAD
National Bank of Pakistan/State Bank of Pakistan

To be filled in by remitter

To be filled in by the Department
Officer or the Treasury
[Thousand Only]

By Whom Tended (Name)

Head of
Accounts

0271

Name (or Designation) and

Authorizer

address of the person on
whose behalf money is paid

M/s. Multiline Enterprises
102878

Full particulars of the remittance and the Authority (if any)

Rs. Amount Ps.

Sd/- Adharive
Hassan

1386000/-

Order to the Banker
Correct, Received and grants Receipt
Assistant Accountant
District Accounts Officer Hyderabad

Signature

[Signature]

TOTAL

1386000/-

Signature full and designation of the
Officer order in the money to be paid in

Rupees In Words

To be used only in the case of remittances to
Bank through an officer to the Government

Received Payment
Treasurer

Accountant

For Sale-Bank of Pakistan

Manager

(9)



MULTILINE ENTERPRISES

64-Ahmad Block New Garden Town Lahore-Pakistan.
Tel: +92-42-35851559-60 Fax: +92-42-35832796
E-mail: multilineenterprises@gmail.com
multilin@brain.net.pk

Date: 01/12/2016

BID FORM

To:

Director
Agriculture Engineering Sindh
Hyderabad

Gentlemen and/or Ladies:



Having examined the bidding documents No. DAE/Stores-965/2070/2016, including Addenda Nos. Nil, the receipt of which is hereby duly acknowledged, we, the undersigned, offer to supply and deliver Procurement of Crawler Tractor 120-130HP & Spare Parts in conformity with the said bidding documents for the sum of as per our price schedule or such other sums as may be ascertained in accordance with the Schedule of Prices attached herewith and made part of this Bid.

We undertake, if our Bid is accepted, to deliver the goods in accordance with the delivery schedule specified in the Schedule of Requirements.

If our Bid is accepted, we will obtain the guarantee of a bank in a sum equivalent to 10% percent of the Contract Price for the due performance of the Contract, in the form prescribed by the Procuring agency.

We agree to abide by this Bid for a period of 90 days from the date fixed for Bid opening under Clause 22 of the Instructions to Bidders, and it shall remain binding upon us and may be accepted at any time before the expiration of that period.

Until a formal Contract is prepared and accepted, this Bid, together with your written acceptance thereof and your notification of acceptance, shall constitute a binding Contract between us.

(11)

Commissions or gratuities, if any, paid or to be paid by us to agents relating to this Bid, and to contract execution if we are awarded the contract, are listed below:

Name and address of agent	Amount and Currency	Purpose of Commission or gratuity
<u>None</u>		

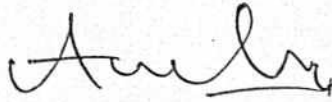

We understand that you are not bound to accept the lowest or any Bid you may receive.

Dated this 01st day of December 2016.

Signature


(Incharge Proposal)


Duly authorized to sign Bid for and on behalf of Multiline Enterprises



MULTILINE ENTERPRISES

64-Ahmad Block New Garden Town Lahore-Pakistan.
Tel: +92-42-35851559-60 Fax: +92-42-35832796
E-mail: multilineenterprises@gmail.com
multilin@brain.net.pk

Date: 01/12/2016

COMMERCIAL OFFER

Tender No. DAE/Stores-965/2070/2016 for Procurement
of Crawler Tractor 120-130HP & Spare Parts

Director
Agriculture Engineering Sindh
Hyderabad

Dear Sir,

We are pleased to submit our offer as follows;

Item No.	Description of Item	Q'ty	Unit Price (PKR)	Total Price (PKR)
1(a).	<u>Shantui Bulldozer</u> Model SD13 - Engine: Cummins model 6CTA8.3-C145 - Angle Blade - Standard Cabin with A/C - Engine Side Cover - One set of tools with each Bulldozer	20 Units	17,995,000/-	359,900,000/-
1(b).	List of Recommended Spare Parts for 1 unit	List attached		

MANUFACTURER

: SHANDONG SHANTUI CONSTRUCTION MACHINERY
IMP. & EXP. CO., LTD. CHINA



15



MULTILINE ENTERPRISES

64-Ahmad Block New Garden Town Lahore-Pakistan.
Tel: +92-42-35851559-60 Fax: +92-42-35832796
E-mail: multilineenterprises@gmail.com
multilin@brain.net.pk

Date: 01/12/2016

PRICE SCHEDULE IN PAK. RUPEES

Name of Bidder: Multiline Enterprises

IFB/Tender No.: DAE/Stores-965/2070/2016

Page of: 1

1	2	3	4	5	6	7
S. No.	Description	Q'ty	Country of Origin	Unit Price (PKR)	Total (PKR)	Unit price of final destination plus price of other incidental services if required
1.	a. Crawler Tractor (Bulldozer) 120-130HP	20 Nos.	P. R. China	17,995,000/-	359,900,000/-	-
	b. Spare Parts Valuing 10% DDP Price of the crawler tractor / bulldozers	10%	P. R. China	1,799,500/-	-	-

- Total Bid Price of 20 Units of Crawler Tractor/Bulldozer Rs.359,900,000/- in words Rupees Three Hundred Fifty Nine Million Nine Hundred Thousand Only
- Spare Parts for 1 unit Rs.1,799,500/- in words Rupees One Million Seven Hundred Ninety Nine Thousand Five Hundred Only

Signature of Bidder _____



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21/12/2016
21/03/17

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SIGNATURE & STAMP OF SUPPLIER

17

TERMS & CONDITIONS:

Price Term : In Pak Rupees DDP Tandojam Basis

Country of Origin : P. R. China

Port of Shipment : Any Chinese Port

Unit Price : Rs.17,995,000/-
(Pak Rupees Seventeen Million Nine Hundred Ninety Five Thousand Only)

Amount of Bid Security : Rs.10,000,000/- (Rupees Ten Million Only)

Validity : 90 days from the date of opening of bid

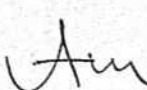
Inspection : We confirm the Inspection & Test as per Clause 4
"Inspection and Tests (GCC Clause 8)" of Section III of SCC


Packing : Seaworthy Condition Packing (International Standard)

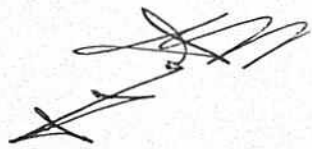

Warranty : We confirm the Warranty as per Clause 11
"Warranty (GCC Clause 15)" of Section III of SCC
For undercarriage warranty will be 2,000 hours

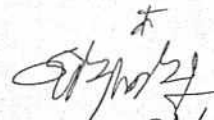
Payment Terms : We confirm the terms of payment as per Clause 12
"Payment (GCC Clause 16)" of Section III of SCC

Regards


Ansar A.Khan
For
Multiline Enterprises





21/10/12


21/10/12



MULTILINE ENTERPRISES

64-Ahmad Block New Garden Town Lahore-Pakistan.
Tel: +92-42-35851559-60 Fax: +92-42-35832796
E-mail: multilineenterprises@gmail.com
multilin@brain.net.pk

Date: 01/12/2016

SCHEDULE OF REQUIREMENTS

S.No.	Description	Qty	Expected Delivery	Delivery Schedule Shipment (in weeks/months from)
1.	a- Crawler Tractor 120 - 130 HP	20 Nos.	120 days after the supplier order /contract will issued	We confirm the delivery within 120 day from the date of signing of contract
	b- Spare Parts Valuing 10% DDP Price of the crawler tractor / bulldozer	10% DDP Price of dozer		

NOTE:

The above schedule is subject to the receipt of advance payment as per Clause 12 "PAYMENT (GCC Clause 16)" of Section III - Special Conditions of Contract.



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SIGNATURE
OF SUPPLIER



(21)

1/12/16

3. SCHEDULE OF TECHNICAL DATA TECHNICAL SPECIFICATIONS

FOR

EQUIPMENT: CRAWLER TRACTORS (BULLDOZERS) WITH DOZING EQUIPMENT
 QUANTITY: 20 UNITS, Net Power at Fly Wheel: 120 – 130 HP

	DESCRIPTION	TENDERER'S SPECIFICATION
A	MANUFACTURER	SHANTUI
B	MAKE / MODEL	SD13
C	COUNTRY OF ORIGIN	CHINA
D	SPECIFICATIONS	
1.	ENGINE: <i>Komatsu, Caterpillar, John Deer, CNH, Cummins, Case or at least equivalent, in case of equivalent product kindly attach original equivalency certificate of manufacturer indicating comparison in terms of wear & tear, performance, fuel economy, etc and equivalent ISO standards along with a certified copy of SAE / ISO certification issued for the offered engine model),</i>	
i.	Make and Model	Dongfeng Cummins 6CTA8.3-C145
ii.	Type: Turbo charged, Water cooled 4-stroke/cycle diesel engine; direct injection; with crank case shield	Comply
iii.	Net Engine Output at rated rpm – 120-130 HP <i>(Please Specify)</i>	130HP / 1,900 rpm
a.	Gross HP <i>(Please Specify)</i>	145 HP
b.	Net HP <i>(Please Specify)</i>	130 HP
iv.	Number of Cylinders: 6 Nos <i>(Please Specify)</i>	6
a.	Displacement cubic mm / Litter <i>(Please Specify)</i>	8.27 L
b.	Bore Diameter (mm) <i>(Please Specify)</i>	114 mm
c.	Length of Stroke (mm) <i>(Please Specify)</i>	135 mm
v.	Air Cleaning System – Lubricated or Dry <i>(Please Specify)</i>	Dry
vi.	Electrical System 24V	24 V
vii.	Alternator Amperage <i>(Please Specify)</i>	55 A
viii.	Specific Fuel Consumption (g/kW-h) or L/Hour <i>(Please Specify)</i>	≤195 g/kw-h
ix.	Maximum Torque (N-m) and Torque backup (%) <i>(Please Specify)</i>	674 N.M & 20%
x.	Engine Lubrication System and recommended grade of oil <i>(Please Specify)</i>	SAE15W-40

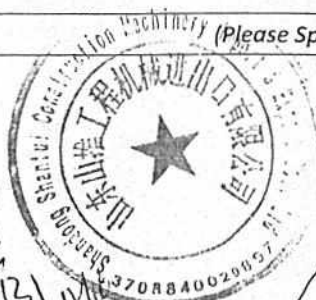
Shandong Shantui Construction Machinery Imp. & Exp. Co., Ltd.
 Shantui Tower, No.58 Highway G327,
 Jining, Shandong, China
 Tel +86-537-2909368, 2909369
 Fax +86-537-2311219, 2367891
 Email: trade@shantui.com
 Website: www.shantui.com



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2.	i) TRANSMISSION		
a.	Transmission Type: Torque Converter, Hydrostatic. (Please Specify)		Torque Converter
b.	Maximum Traveling Speed (km/hr) 10 Km (Please Specify)		9.8/11.9 km/hr
c.	Forward 3 or more (Please Specify)		3
d.	Reverse 3 or more (Please Specify)		3
e.	Climbing Angle (degrees) (Please Specify)		30°
	ii) STEERING AND BRAKING Type (Please Specify)		<p>STEERING TYPE: Wet multiple disc, coned disc spring loaded, hydraulically actuated, hand operated, interconnected with steering brake.</p> <p>BRAKING TYPE: Wet, contracting band, foot operated with hydraulic booster</p>
3.	HYDRAULIC CONTROL SYSTEM (Please Specify)		
i.	Type of hydraulic control system, Controlled through control valve assembly. (Please Specify)		Mechanical
ii.	Hydraulic Pump output at rated rpm –According to Machine requirement. (Please Specify)		180 L/rpm
iii.	Type and grade Hydraulic Oil (Please Specify)		SAE15W-40
iv.	Names of recommended alternate manufacturers of Hydraulic oil (Please Specify)		SHELL brand
v.	Brands available in Pakistan must be indicated. (Please Specify)		SHELL brand
4.	ANGLE BLADE		
i.	Blade specification (Specify Width, Height, Max. Lift and Max. Cutting Depth); Cutting Angle; Max. Tilt of Blade (Please Specify)		<p>Width: 3,745 mm</p> <p>Height: 915 mm</p> <p>Lift: 930 mm</p> <p>Depth: 590 mm</p>
ii.	Blade capacity (m ³) – 3 to 5 (Please Specify)		3.4m ³

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5.	UNDERCARRIAGE *		
i.	Make of undercarriage (Berco, ITM, I Track, Case, CNH Passani Group, Komatsu, Caterpillar, or at least equivalent and quality issuance from manufacturer.		Shantui
ii.	Width of Track Shoes (cm) 25 to 40		46 cm
iii.	Track Shoe type (Single Grouser)		Single Grouser
iv.	Track gauge (Heavy gauge)		1,880 mm
v.	Length of track on ground (cm)		236.5 cm
vi.	Number of links 38 to 42		38
vii.	Reinforced box section / tubular construction		Box section
viii.	Sealed and life lubricated track pins with lubricated rollers and hydraulic track adjuster.		Comply
ix.	No. of rollers per side (5 number single and 2 double flange rollers) each side		6
x.	Carrier rollers per side. (02 Nos each side)		2
6.	FUEL SYSTEM		
i.	Fuel Tank Capacity (lit)		280 L
ii.	Primary Filter (microns)		30 um
iii.	Secondary filter (microns)		10 um
iv.	Water separator (type)		used for diesel engine
v.	Fuel injection system		mechanic
7.	HOUR METER		
i.	Direct Drive Mechanical Hour Meter with sealing arrangement/electronic with sealing arrangement, or quote.		Comply
8.	Air-conditioned cabin		
i.	Air- conditioned cabin		Comply
E	TOOLS		
a.	one set of tools with each unit of bulldozer - <i>(Please Specify)</i>		Comply
b.	Diagnostic Software		
F	ACCESSORIES		
	All standard accessories to be offered - <i>(Please Specify)</i>		Comply
G	SPARES PARTS (List to be provided with Financial Proposal)		
i)	Attach Priced List of All Spare Parts		Attached
ii)	Attach list of recommended spare parts equivalent to 10% of DDP value of the bulldozers.		

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- Undercarriage comprises of Track Link Assembly (L & R), Shoe Plates with nuts & bolts, Track Rollers (single & double flange), Carrier Rollers, Idler Wheels, Sprocket segment.
- Track should be compatible with the model offered.
- For undercarriage system minimum warranty for 2000 hours is required.
- The Supplier should provide Brochure of Machine indicating the detailed Technical Specification for the Confirmation offer.
- The supplier should provide Engine Test Run/Performance report and certification.



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Website www.shantui.com





General Conditions of Contract

1. Definitions

1.1 In this Contract, the following terms shall be interpreted as indicated:



- (a) "The Contract" means the agreement entered into between the Procuring agency and the Supplier, as recorded in the Contract Form signed by the parties, including all attachments and appendices thereto and all documents incorporated by reference therein.
- (b) "The Contract Price" means the price payable to the Supplier under the Contract for the full and proper performance of its contractual obligations.
- (c) "The Goods" means all of the equipment, machinery, and/or other materials which the Supplier is required to supply to the Procuring agency under the Contract.
- (d) "The Services" means those services ancillary to the supply of the Goods, such as transportation and insurance, and any other incidental services, such as installation, commissioning, provision of technical assistance, training, and other such obligations of the Supplier covered under the Contract.
- (e) "GCC" mean the General Conditions of Contract contained in this section.
- (f) "SCC" means the Special Conditions of Contract.
- (g) "The Procuring agency" means the organization purchasing the Goods, as named in SCC.
- (h) "The Procuring agency's country" is the country named in SCC.
- (i) "The Supplier" means the individual or firm supplying the Goods and Services under this Contract.
- (j) "The Project Site," where applicable, means the place or places named in SCC.

2. Application

2.1 These General Conditions shall apply to the extent that they are not superseded by provisions of other parts of the Contract.



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3. Country of Origin

3.1 All Goods and Services supplied under the Contract shall have their origin in the countries and territories eligible under the rules and further elaborated in the SCC.



3.2 For purposes of this Clause, "origin" means the place where the Goods were mined, grown, or produced, or from which the Services are supplied. Goods are produced when, through manufacturing, processing, or substantial and major assembly of components, a commercially recognized new product results that is substantially different in basic characteristics or in purpose or utility from its components.

3.3 The origin of Goods and Services is distinct from the nationality of the Supplier.

4.1 The Goods supplied under this Contract shall conform to the standards mentioned in the Technical Specifications, and, when no applicable standard is mentioned, to the authoritative standards appropriate to the Goods' country of origin. Such standards shall be the latest issued by the concerned institution.

5. Use of Contract Documents and Information; Inspection and Audit by the Government

5.1 The Supplier shall not, without the Procuring agency's prior written consent, disclose the Contract, or any provision thereof, or any specification, plan, drawing, pattern, sample, or information furnished by or on behalf of the Procuring agency in connection therewith, to any person other than a person employed by the Supplier in the performance of the Contract. Disclosure to any such employed person shall be made in confidence and shall extend only so far as may be necessary for purposes of such performance.

5.2 The Supplier shall not, without the Procuring agency's prior written consent, make use of any document or information enumerated in GCC Clause 5.1 except for purposes of performing the Contract.

5.3 Any document, other than the Contract itself, enumerated in GCC Clause 5.1 shall remain the property of the Procuring agency and shall be returned (all copies) to the Procuring agency on completion of the Supplier's performance under the Contract if so required by the Procuring agency.

5.4 The Supplier shall permit the Procuring agency to inspect the Supplier's accounts and records relating to the performance of the Supplier and to have them audited by auditors appointed by the procuring agency, if so required.



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6. Patent Rights 6.1 The Supplier shall indemnify the Procuring agency against all third-party claims of infringement of patent, trademark, or industrial design rights arising from use of the Goods or any part thereof in the Procuring agency's country.

7. Performance Security 7.1 Within ten (10) days of receipt of the notification of Contract award, the successful Bidder shall furnish to the Procuring agency the performance security in the amount specified in SCC.

7.2 The proceeds of the performance security shall be payable to the Procuring agency as compensation for any loss resulting from the Supplier's failure to complete its obligations under the Contract.

7.3 The performance security shall be denominated in the currency of the Contract acceptable to the Procuring agency and shall be in one of the following forms:

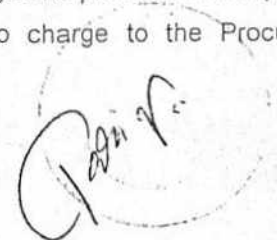
- a) a bank guarantee or an irrevocable letter of credit issued by a reputable bank located in the Procuring agency's country, in the form provided in the bidding documents or another form acceptable to the Procuring agency; or
- b) a cashier's or certified check.

7.4 The performance security will be discharged by the Procuring agency and returned to the Supplier not later than thirty (30) days following the date of completion of the Supplier's performance obligations under the Contract, including any warranty obligations, unless specified otherwise in SCC.

8. Inspections and Tests

8.1 The Procuring agency or its representative shall have the right to inspect and/or to test the Goods to confirm their conformity to the Contract specifications at no extra cost to the Procuring agency. SCC and the Technical Specifications shall specify what inspections and tests the Procuring agency requires and where they are to be conducted. The Procuring agency shall notify the Supplier in writing, in a timely manner, of the identity of any representatives retained for these purposes.

8.2 The inspections and tests may be conducted on the premises of the Supplier or its subcontractor(s), at point of delivery, and/or at the Goods' final destination. If conducted on the premises of the Supplier or its subcontractor(s), all reasonable facilities and assistance, including access to drawings and production data, shall be furnished to the inspectors at no charge to the Procuring agency.





9. Packing

- 8.3 Should any inspected or tested Goods fail to conform to the Specifications, the Procuring agency may reject the Goods, and the Supplier shall either replace the rejected Goods or make alterations necessary to meet specification requirements free of cost to the Procuring agency.
- 8.4 The Procuring agency's right to inspect, test and, where necessary, reject the Goods after the Goods' arrival in the Procuring agency's country shall in no way be limited or waived by reason of the Goods having previously been inspected, tested, and passed by the Procuring agency or its representative prior to the Goods' shipment from the country of origin.
- 8.5 Nothing in GCC Clause 8 shall in any way release the Supplier from any warranty or other obligations under this Contract.

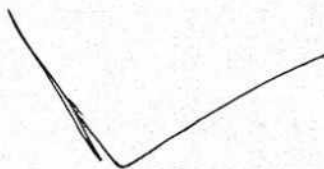
- 9.1 The Supplier shall provide such packing of the Goods as is required to prevent their damage or deterioration during transit to their final destination, as indicated in the Contract. The packing shall be sufficient to withstand, without limitation, rough handling during transit and exposure to extreme temperatures, salt and precipitation during transit, and open storage. Packing case size and weights shall take into consideration, where appropriate, the remoteness of the Goods' final destination and the absence of heavy handling facilities at all points in transit.
- 9.2 The packing, marking, and documentation within and outside the packages shall comply strictly with such special requirements as shall be expressly provided for in the Contract, including additional requirements, if any, specified in SCC, and in any subsequent instructions ordered by the Procuring agency.

10. Delivery and Documents

- 10.1 Delivery of the Goods shall be made by the Supplier in accordance with the terms specified in the Schedule of Requirements. The details of shipping and/or other documents to be furnished by the Supplier are specified in SCC.
- 10.2 Documents to be submitted by the Supplier are specified in SCC.

11. Insurance

- 11.1 The Goods supplied under the Contract shall be delivered duty paid (DDP) under which risk is transferred to the buyer after having been delivered; hence insurance coverage is sellers responsibility.



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12. Transportation

12.1 The Supplier is required under the Contact to transport the Goods to a specified place of destination within the Procuring agency's country, transport to such place of destination in the Procuring agency's country, including insurance and storage, as shall be specified in the Contract, shall be arranged by the Supplier, and related costs shall be included in the Contract Price.

13. Incidental Services



13.1 The Supplier may be required to provide any or all of the following services, including additional services, if any, specified in SCC:

- (a) performance or supervision of on-site assembly and/or start-up of the supplied Goods;
- (b) furnishing of tools required for assembly and/or maintenance of the supplied Goods;
- (c) furnishing of a detailed operations and maintenance manual for each appropriate unit of the supplied Goods;
- (d) performance or supervision or maintenance and/or repair of the supplied Goods, for a period of time agreed by the parties, provided that this service shall not relieve the Supplier of any warranty obligations under this Contract; and
- (e) Training of the Procuring agency's personnel, at the Supplier's plant and/or on-site, in assembly, start-up, operation, maintenance, and/or repair of the supplied Goods.

13.2 Prices charged by the Supplier for incidental services, if not included in the Contract Price for the Goods, shall be agreed upon in advance by the parties and shall not exceed the prevailing rates charged for other parties by the Supplier for similar services.

14. Spare Parts

14.1 As specified in SCC, the Supplier may be required to provide any or all of the following materials, notifications, and information pertaining to spare parts manufactured or distributed by the Supplier:



Page 23



- (a) such spare parts as the Procuring agency may elect to purchase from the Supplier, provided that this election shall not relieve the Supplier of any warranty obligations under the Contract; and
- (b) in the event of termination of production of the spare parts:
 - (i) advance notification to the Procuring agency of the pending termination, in sufficient time to permit the Procuring agency to procure needed requirements; and
 - (ii) following such termination, furnishing at no cost to the Procuring agency, the blueprints, drawings, and specifications of the spare parts, if requested.

5. Warranty

- 15.1 The Supplier warrants that the Goods supplied under the Contract are new, unused, of the most recent or current models, and that they incorporate all recent improvements in design and materials unless provided otherwise in the Contract. The Supplier further warrants that all Goods supplied under this Contract shall have no defect, arising from design, materials, or workmanship (except when the design and/or material is required by the Procuring agency's specifications) or from any act or omission of the Supplier, that may develop under normal use of the supplied Goods in the conditions prevailing in the country of final destination.
- 15.2 This warranty shall remain valid for twelve (12) months and started from the next date and after arrival of goods in the custody of Procuring Agency.
- 15.3 The Procuring agency shall promptly notify the Supplier in writing of any claims arising under this warranty.
- 15.4 Upon receipt of such notice, the Supplier shall, within the period specified in SCC and with all reasonable speed, repair or replace the defective Goods or parts thereof, without costs to the Procuring agency.





16. Payment

15.5 If the Supplier, having been notified, fails to remedy the defect(s) within the period specified in SCC, within a reasonable period, the Procuring agency may proceed to take such remedial action as may be necessary, at the Supplier's risk and expense and without prejudice to any other rights which the Procuring agency may have against the Supplier under the Contract.

16.1 The method and conditions of payment to be made to the Supplier under this Contract shall be specified in SCC.

16.2 The Supplier's request(s) for payment shall be made to the Procuring agency in writing, accompanied by an invoice describing, as appropriate, the Goods delivered and Services performed, and by documents submitted pursuant to GCC Clause 10, and upon fulfillment of other obligations stipulated in the Contract.

16.3 Payments shall be made promptly by the Procuring agency, but in no case later than sixty (60) days after submission of an invoice or claim by the Supplier.

16.4 The currency of payment is Pak. Rupees.

17. Prices

17.1 Prices charged by the Supplier for Goods delivered and Services performed under the Contract shall not vary from the prices quoted by the Supplier in its bid, with the exception of any price adjustments authorized in SCC or in the Procuring agency's request for bid validity extension, as the case may be.

18. Change Orders

18.1 The Procuring agency may at any time, by a written order given to the Supplier pursuant to GCC Clause 31, make changes within the general scope of the Contract in any one or more of the following as per SPPRA Rules 2010 amended 2013.

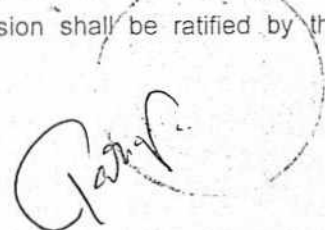
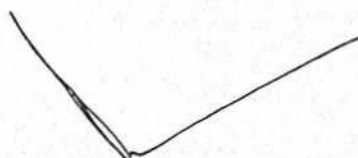
- (a) drawings, designs, or specifications, where Goods to be furnished under the Contract are to be specifically manufactured for the Procuring agency;
- (b) the method of shipment or packing;
- (c) the place of delivery; and/or
- (d) The Services to be provided by the Supplier.



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- 18.2 If any such change causes an increase or decrease in the cost of, or the time required for, the Supplier's performance of any provisions under the Contract, an equitable adjustment shall be made in the Contract Price or delivery schedule, or both, and the Contract shall accordingly be amended. Any claims by the Supplier for adjustment under this clause must be asserted within thirty (30) days from the date of the Supplier's receipt of the Procuring agency's change order.
19. Contract Amendments 19.1 Subject to GCC Clause 18, no variation in or modification of the terms of the Contract shall be made except by written amendment signed by the parties.
20. Assignment 20.1 The Supplier shall not assign, in whole or in part, its obligations to perform under this Contract, except with the Procuring agency's prior written consent.
21. Subcontracts 21.1 The Supplier shall notify the Procuring agency in writing of all subcontracts awarded under this Contract if not already specified in the bid. Such notification, in the original bid or later, shall not relieve the Supplier from any liability or obligation under the Contract.
- 21.2 Subcontracts must comply with the provisions of GCC Clause 3.
22. Delays in the Supplier's Performance 22.1 Delivery of the Goods and performance of Services shall be made by the Supplier in accordance with the time schedule prescribed by the Procuring agency in the Schedule of Requirements.
- 22.2 If at any time during performance of the Contract, the Supplier or its subcontractor(s) should encounter conditions impeding timely delivery of the Goods and performance of Services, the Supplier shall promptly notify the Procuring agency in writing of the fact of the delay, its likely duration and its cause(s). As soon as practicable after receipt of the Supplier's notice, the Procuring agency shall evaluate the situation and may at its discretion extend the Supplier's time for performance, with or without liquidated damages, in which case the extension shall be ratified by the parties by amendment of Contract.



(25)



23. Liquidated Damages

22.3 Except as provided under GCC Clause 25, a delay by the Supplier in the performance of its delivery obligations shall render the Supplier liable to the imposition of liquidated damages pursuant to GCC Clause 23, unless an extension of time is agreed upon pursuant to GCC Clause 22.2 without the application of liquidated damages.

23.1 Subject to GCC Clause 25, if the Supplier fails to deliver any or all of the Goods or to perform the Services within the period(s) specified in the Contract, the Procuring agency shall, without prejudice to its other remedies under the Contract, deduct from the Contract Price, as liquidated damages, a sum equivalent to the percentage specified in SCC of the delivered price of the delayed Goods or unperformed Services for each week or part thereof of delay until actual delivery or performance, up to a maximum deduction of the percentage specified in SCC. Once the maximum is reached, the Procuring agency may consider termination of the Contract pursuant to GCC Clause 24.

24. Termination for Default

24.1 The Procuring agency, without prejudice to any other remedy for breach of Contract, by written notice of default sent to the Supplier, may terminate this Contract in whole or in part:

- (a) if the Supplier fails to deliver any or all of the Goods within the period(s) specified in the Contract, or within any extension thereof granted by the Procuring agency pursuant to GCC Clause 22; or
- (b) if the Supplier fails to perform any other obligation(s) under the Contract.
- (c) if the Supplier, in the judgment of the Procuring agency has engaged in corrupt or fraudulent practices in competing for or in executing the Contract.
For the purpose of this clause:

"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.

"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 Borrower, and includes collusive practice among Bidders (prior to or after bid submission) designed to establish bid prices at artificial non-competitive levels and to deprive the Borrower of the benefits of free and open competition.



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24.2 In the event the Procuring agency terminates the Contract in whole or in part, pursuant to GCC Clause 24.1, the Procuring agency may procure, upon such terms and in such manner as it deems appropriate, Goods or Services similar to those undelivered, and the Supplier shall be liable to the Procuring agency for any excess costs for such similar Goods or Services. However, the Supplier shall continue performance of the Contract to the extent not terminated.

25. Force Majeure

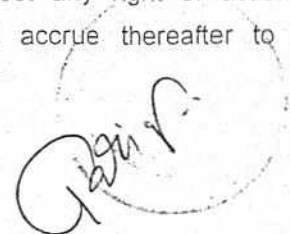
25.1 Notwithstanding the provisions of GCC Clauses 22, 23, and 24, the Supplier shall not be liable for forfeiture of its performance security, liquidated damages, or termination for default if and to the extent that its delay in performance or other failure to perform its obligations under the Contract is the result of an event of Force Majeure.

25.2 For purposes of this clause, "Force Majeure" means an event beyond the control of the Supplier and not involving the Supplier's fault or negligence and not foreseeable. Such events may include, but are not restricted to, acts of the Procuring agency in its sovereign capacity, wars or revolutions, fires, floods, epidemics, quarantine restrictions, and freight embargoes.

25.3 If a Force Majeure situation arises, the Supplier shall promptly notify the Procuring agency in writing of such condition and the cause thereof. Unless otherwise directed by the Procuring agency in writing, the Supplier shall continue to perform its obligations under the Contract as far as is reasonably practical, and shall seek all reasonable alternative means for performance not prevented by the Force Majeure event.

26. Termination
for Insolvency

26.1 The Procuring agency may at any time terminate the Contract by giving written notice to the Supplier if the Supplier becomes bankrupt or otherwise insolvent. In this event, termination will be without compensation to the Supplier, provided that such termination will not prejudice or affect any right of action or remedy which has accrued or will accrue thereafter to the Procuring agency.





27. Termination
for
Convenience



27.1 The Procuring agency, by written notice sent to the Supplier, may terminate the Contract, in whole or in part, at any time for its convenience. The notice of termination shall specify that termination is for the Procuring agency's convenience, the extent to which performance of the Supplier under the Contract is terminated, and the date upon which such termination becomes effective.

27.2 The Goods that are complete and ready for shipment within thirty (30) days after the Supplier's receipt of notice of termination shall be accepted by the Procuring agency at the Contract terms and prices. For the remaining Goods, the Procuring agency may elect:

- (a) to have any portion completed and delivered at the Contract terms and prices; and/or
- (b) to cancel the remainder and pay to the Supplier an agreed amount for partially completed Goods and Services and for materials and parts previously procured by the Supplier.

28. Resolution of
Disputes

28.1 The Procuring agency and the Supplier shall make every effort to resolve amicably by direct informal negotiation any disagreement or dispute arising between them under or in connection with the Contract.

28.2 If, after thirty (30) days from the commencement of such informal negotiations, the Procuring agency and the Supplier have been unable to resolve amicably a Contract dispute, either party may require that the dispute be referred for resolution to the formal mechanisms specified in SCC. These mechanisms may include, but are not restricted to, conciliation mediated by a third party, adjudication in an agreed manner and/or arbitration.

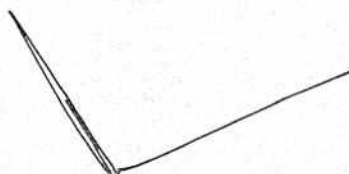
29. Governing
Language

29.1 The Contract shall be written in the language specified in SCC. Subject to GCC Clause 30, the version of the Contract written in the specified language shall govern its interpretation. All correspondence and other documents pertaining to the Contract which are exchanged by the parties shall be written in the same language.





30. Applicable Law 30.1 The Contract shall be interpreted in accordance with the laws of the Procuring agency's country, unless otherwise specified in SCC.
31. Notices 31.1 Any notice given by one party to the other pursuant to this Contract shall be sent to the other party in writing or by cable, telex, or facsimile and confirmed in writing to the other party's address specified in SCC.
- 31.2 A notice shall be effective when delivered or on the notice's effective date, whichever is later.
32. Taxes and Duties 32.1 Supplier shall be entirely responsible for all taxes, duties, license fees, etc., incurred until delivery of the contracted Goods to the Procuring agency.





Special Conditions of Contract

The following Special Conditions of Contract shall supplement the General Conditions of Contract. Whenever there is a conflict, the provisions herein shall prevail over those in the General Conditions of Contract. The corresponding clause number of the GCC is indicated in parentheses.

1. Definitions (GCC Clause 1)

GCC 1.1 (g)—The Procuring agency is:
Directorate Agricultural Engineering Sindh, Hyderabad.

GCC 1.1 (h)—The Procuring agency's country is:
Pakistan

GCC 1.1 (i)—The Supplier is:

The Authorized Agent /Dealers/ Distributor of Manufacturer supplying the Goods and services under this contract.

GCC 1.1 (j)—The Project Site is:

"Replacement of Earth Moving Machinery Phase III" on DDP basis.



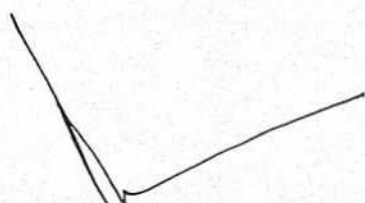
2. Submission of Bids.

Single Stage two envelop procedure would be adopted. The Authorized Agent /Dealers/ Distributor of Manufacturer are required to submit Sealed Single Envelop Containing Sealed Technical and Financial Envelops Separately. The Envelop containing technical proposal should be marked as "Technical Financial Proposal" Both Envelop should be sealed and enclosed in a larger outer envelop marked with the name of tender, name of supplier, and postal Address. The Technical Proposal would be opened first and after technical evaluation Financial Proposal of successful the Authorized Agent /Dealers/ Distributor of Manufacturer would be open, the Financial proposal of unsuccessful the Authorized Agent /Dealers/ Distributor of Manufacturer would be returned un opened.





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3. Performance Security (GCC Clause 7)

A Total of 10% of Contract

As Per GCC Clause 7.1

- Within Twenty (20) days of receipt of the notification of Contract award, the successful Bidder shall furnish to the Procuring agency the performance security in the amount specified in SCC.

As Per GCC Clause 7.2

- The proceeds of the performance security shall be payable to the Procuring agency as compensation for any loss resulting from the Supplier's failure to complete its obligations under the Contract.

As Per GCC Clause 7.3

(a): A bank guarantee or an irrevocable letter of credit issued by a reputable bank of A-1 credit rating located in the Procuring agency's country, in the form provided in the bidding documents or another form acceptable to the Procuring agency;

As Per GCC Clause 7.4

- The performance security will be discharged by the Procuring agency and returned to the Supplier not later than thirty (30) days following the date of completion of the Supplier's performance obligations under the Contract, including any warranty obligations, unless specified otherwise in SCC.

4. Inspections and Tests (GCC Clause 8)

As Per GCC Clause 8.1

- The Procuring agency or its representative shall have the right to inspect and/or to test the Goods to confirm their conformity to the Contract specifications at no extra cost to the Procuring agency. SCC and the Technical Specifications shall specify what inspections and tests the Procuring agency requires and where they are to be conducted. The Procuring agency shall notify the Supplier in writing, in a timely manner, of the identity of any representatives retained for these purposes.

As Per GCC Clause 8.3

- Should any inspected or tested Goods fail to conform to the Specifications, the Procuring agency may reject the Goods, and the Supplier shall either replace the rejected Goods or make alterations necessary to meet specification requirements free of cost to the Procuring agency.

As Per GCC Clause 8.4

- The Procuring agency's right to inspect, test and, where necessary, reject the Goods after the Goods' arrival in the Procuring agency's country shall in no way be limited or waived by reason of the Goods having previously been inspected, tested, and passed by the Procuring agency or its representative prior to the Goods' shipment from the country of origin.

As Per GCC Clause 8.5

- Nothing in GCC Clause 8 shall in any way release the Supplier from any warranty or other obligations under this Contract



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- 8.6. All expenditures of the inspection team of the Department for pre-shipment inspection and testing of each lot of Goods in the country of manufacturing shall be borne by the Supplier in the wake of other arrangements. This shall include air travel from Pakistan to the place of inspection and back, hotel stay, inland transportation and daily allowance to cover miscellaneous expenses.
- 8.7. Should any inspected or tested bulldozers or its components assemblies fail to conform to any of the approved benchmark configuration technical specifications as per bid document or any technical specification as given in the technical literature provide with the bid, the Department may reject these and the manufacturer shall either replace the rejected components, assemblies or Bulldozers or make all alterations free of cost necessary to meet requirements of the approved benchmark configuration / technical specification.
- 8.8. The Purchaser's right to inspect, test and where necessary reject the Goods after the Goods arrival in Pakistan shall in no way be limited or waived by reason of the Goods having previously been inspected, tested by the Purchaser or their representative prior to the Goods shipment from the country of origin
- 8.9. Two copies of all the inspection and test reports and certificates including those for quality control shall be supplied to the Purchaser. All such reports and certificates, as have been witnessed shall be countersigned by the Engineer.

5. Packing (GCC Clause 9)

As Per GCC Clause 9.1

- The Supplier shall provide such packing of the Goods as is required to prevent their damage or deterioration during transit to their final destination, as indicated in the Contract. The packing shall be sufficient to withstand, without limitation, rough handling during transit and exposure to extreme temperatures, salt and precipitation during transit, and open storage. Packing case size and weights shall take into consideration, where appropriate, the remoteness of the Goods' final destination and the absence of heavy handling facilities at all points in transit.

As Per GCC Clause 9.2

- The packing, marking, and documentation within and outside the packages shall comply strictly with such special requirements as shall be expressly provided for in the Contract, including additional requirements, if any, specified in SCC, and in any subsequent instructions ordered by the Procuring agency.

6. Delivery Documents (GCC Clause 10)

As Per GCC Clause 10.1

- Delivery of the Goods shall be made by the Supplier in accordance with the terms specified in the Schedule of Requirements. The details of shipping and/or other documents to be furnished by the Supplier are specified in SCC.

As Per GCC Clause 10.2

- Documents to be submitted by the Supplier are specified in SCC.

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7. Insurance (GCC Clause 11)

As Per GCC Clause 11.1

- The Goods supplied under the Contract shall be delivered duty paid (DDP) under which risk is transferred to the buyer after having been delivered, hence insurance coverage is sellers responsibility.

8. Transportation(GCC Clause 12)

As per GCC clause 12.1

- The Supplier is required under the Contact to transport the Goods and started from the next date and after arrival of goods in the custody of Procuring Agency.

9. Incidental Services (GCC Clause 13)

As Per GCC Clause 13.1

- The Supplier may be required to provide any or all of the following services, including additional services, if any, specified in SCC:

- (a): performance or supervision of on-site assembly and/or start-up of the supplied Goods;
- (b): furnishing of tools required for assembly and/or maintenance of the supplied Goods;
- (c): furnishing of a detailed operations and maintenance manual for each appropriate unit of the supplied Goods;
- (d): performance or supervision or maintenance and/or repair of the supplied Goods, for a period of time agreed by the parties, provided that this service shall not relieve the Supplier of any warranty obligations under this Contract; and
- (e): training of the Procuring agency's personnel, at the Supplier's plant and/or on-site, in Assembly, start-up, operation, maintenance, and/or repair of the supplied Goods.

10. Spare Parts (GCC Clause 14)

As Per GCC Clause 14.1

- (a): such spare parts as the Procuring agency may elect to purchase from the Supplier, provided that this election shall not relieve the Supplier of any warranty obligations under the Contract; and
- (b): In the event of termination of production of the spare parts:
 - (i): advance notification to the Procuring agency of the pending termination, in sufficient time to permit the Procuring agency to procure needed requirements; and
 - (ii): following such termination, furnishing at no cost to the Procuring agency, the blueprints, drawings, and specifications of the spare parts, if requested.




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11. Warranty (GCC Clause 15)

The warranty shall be 12 months from date of final inspection or 1,500 operational hours.

As Per GCC Clause 15.1

- The Supplier warrants that the Goods supplied under the Contract are new, unused, of the most recent or current models, and that they incorporate all recent improvements in design and materials unless provided otherwise in the Contract. The Supplier further warrants that all Goods supplied under this Contract shall have no defect, arising from design, materials, or workmanship (except when the design and/or material is required by the Procuring agency's specifications) or from any act or omission of the Supplier, that may develop under normal use of the supplied Goods in the conditions prevailing in the country of final destination.

As Per GCC Clause 15.2

- This warranty shall remain valid for twelve (12) months after the Goods, or any portion thereof as the case may be, have been delivered to and accepted at the final destination indicated in the Contract, or for eighteen (18) months after the date of shipment from the port or place of loading in the source country, whichever period concludes earlier, unless specified otherwise in SCC.

As Per GCC Clause 15.3

- The Procuring agency shall promptly notify the Supplier in writing of any claims arising under this warranty.

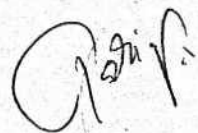
As Per GCC Clause 15.4

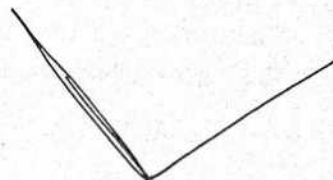
- Upon receipt of such notice, the Supplier shall, within the period specified in SCC and with all reasonable speed, repair or replace the defective Goods or parts thereof, without costs to the Procuring agency.

As Per GCC Clause 15.5

- If the Supplier, having been notified, fails to remedy the defect(s) within the period specified in SCC, within a reasonable period, the Procuring agency may proceed to take such remedial action as may be necessary, at the Supplier's risk and expense and without prejudice to any other rights which the Procuring agency may have against the Supplier under the Contract.




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12. Payment (GCC Clause 16)

In addition to the provision of GCC Clause 6.1, 2,3&4 following Terms & method of payment would be adopted.

16.5 The terms of payment shall be as follow:

- a. Twenty percent (20%) advance on issuance of work order (mobilization against bank guarantee).
- b. Sixty Percent (60%), on providing proof of shipment against bank guarantee.
- c. Twenty percent (20%) after issuance of final Inspection and on submission of bill

16.6 The Supplier shall preparer each bill in triplicate. The original & duplicate copies of the bill shall be submitted to the Engineer after affixing proper revenue stamps for payment. The Supplier shall keep the triplicate copy for his record.

16.7 The payment shall be made after deduction of all applicable taxes (if applicable), Late Delivery Charges (if any) and any other amount payable by the Supplier. Partial payment against partial supplies shall be allowed, whereas as per clause 16.5 (c) payments against bank guarantees would be released if found necessary.

16.8 The Suppliers is required to issue "Acknowledgement" immediately on receipt of payment cheque from the Purchaser.

16.9 The Supplier is required to send Five (5) copies of specimen signatures of their authorized representative who is competent to sign the bills and receive payment on their behalf if any.

16.10 Payment to the Supplier: All payments to the Supplier by the Purchase shall be made in currency stated in the Schedule of Price through Accountant General Sindh after deduction of admissible taxes (income tax etc).

16.11 Payment to the Purchaser: All Payments to the Purchaser by the Supplier including payments made by way of deduction or set-off shall be made Pak rupees.

16.12 Payment of Liquated Damages: Liquidated Damages shall be paid to the Purchaser by the Supplier in Pak rupees.

16.13 Payment Due from the Supplier: The Purchaser may deduct, without prejudice to any other method of recovery, the amount due from any money in his hand due to or which become due to the Supplier. Such deduction shall not relieve the Supplier from his obligations to complete the Supply in accordance with the Contract.

13. Prices (GCC Clause 17)

As per GCC Clause 17.1

- Prices charged by the Supplier for Goods delivered and Services performed under the Contract shall not vary from the prices quoted by the Supplier in its bid, with the exception of any price adjustments authorized in SCC or in the Procuring agency's request for bid validity extension, as the case may be.

14. Changes Orders (GCC Clause 18)

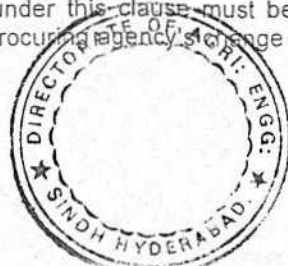
As per GCC Clause 18.1

- The Procuring agency may at any time, by a written order given to the Supplier pursuant to GCC Clause 31, make changes within the general scope of the Contract in any one or more of the following:

- (a): drawings, designs, or specifications, where Goods to be furnished under the Contract are to be specifically manufactured for the Procuring agency;
- (b): the method of shipment or packing;
- (c): the place of delivery; and/or
- (d): the Services to be provided by the Supplier.

As per GCC Clause 18.2

- If any such change causes an increase or decrease in the cost of, or the time required for, the Supplier's performance of any provisions under the Contract, an equitable adjustment shall be made in the Contract Price or delivery schedule, or both, and the Contract shall accordingly be amended. Any claims by the Supplier for adjustment under this clause must be asserted within thirty (30) days from the date of the Supplier's receipt of the Procuring agency's change order.



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15. Liquidated Damages (GCC Clause 23)

GCC 23.1—Applicable rate:

0.5 percent per week. With Maximum deduction of 10 % of the contract price.

As per GCC Clause 23.1

- Subject to GCC Clause 25, if the Supplier fails to deliver any or all of the Goods or to perform the Services within the period(s) specified in the Contract, the Procuring agency shall, without prejudice to its other remedies under the Contract, deduct from the Contract Price, as liquidated damages, a sum equivalent to the percentage specified in SCC of the delivered price of the delayed Goods or unperformed Services for each week or part thereof of delay until actual delivery or performance, up to a maximum deduction of the percentage specified in SCC. Once the maximum is reached, the Procuring agency may consider termination of the Contract pursuant to GCC Clause 24.



16. Termination for Default (GCC Clause 24)

As per GCC Clause 24.1

- The Procuring agency, without prejudice to any other remedy for breach of Contract, by written notice of default sent to the Supplier, may terminate this Contract in whole or in part:

(a): if the Supplier fails to deliver any or all of the Goods within the period(s) specified in the Contract, or within any extension thereof granted by the Procuring agency pursuant to GCC Clause 22; or

(b): if the Supplier fails to perform any other obligation(s) under the Contract.

(c): if the Supplier, in the judgment of the Procuring agency has engaged in Corrupt or fraudulent practices in competing for or in executing the Contract.

For the purpose of this clause:

"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.

"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 Borrower, and includes collusive practice among Bidders (prior to or after bid submission) designed to establish bid prices at artificial non-competitive levels and to deprive the Borrower of the benefits of free and open competition.

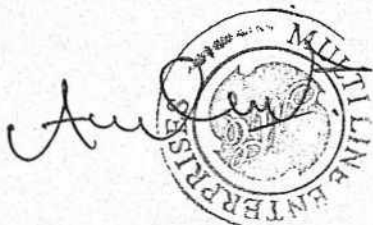
As per GCC Clause 24.2

- In the event the Procuring agency terminates the Contract in whole or in part, pursuant to GCC Clause 24.1, the Procuring agency may procure, upon such terms and in such manner as it deems appropriate, Goods or Services similar to those undelivered, and the Supplier shall be liable to the Procuring agency for any excess costs for such similar Goods or Services. However, the Supplier shall continue performance of the Contract to the extent not terminated.

17. Force Majeure (GCC Clause 25)

As per GCC Clause 25.2

- For purposes of this clause, "Force Majeure" means an event beyond the control of the Supplier and not involving the Supplier's fault or negligence and not foreseeable. Such events may include, but are not restricted to, acts of the Procuring agency in its sovereign capacity, wars or revolutions, fires, floods, epidemics, quarantine restrictions, and freight embargoes.

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As per GCC Clause 25.3

- If a Force Majeure situation arises, the Supplier shall promptly notify the Procuring agency in writing of such condition and the cause thereof. Unless otherwise directed by the Procuring agency in writing, the Supplier shall continue to perform its obligations under the Contract as far as is reasonably practical, and shall seek all reasonable alternative means for performance not prevented by the Force Majeure event.



18. Resolution of Disputes (GCC Clause 28)

GCC 28.3—The dispute resolution mechanism to be applied pursuant to GCC Clause 28.2 shall be as follows:

In the case of a dispute between the Procuring agency and the Supplier, the dispute shall be referred to adjudication or arbitration in accordance with the laws of the Procuring agency's country.

19. Governing Language (GCC Clause 29)

GCC 29.1—The Governing Language shall be English

20. Applicable Law (GCC Clause 30)

GCC 30.1-The Contract shall be interpreted in accordance with the laws of Islamic Republic of Pakistan which includes the following legislation:

The Employment of Children (ECA) Act 1991.
The Bonded Labour System (Abolition) Act of 1992.
The Factories Act 1934.
The Income Tax & Sale Tax Law.

Evaluation of Bids: Bids shall be evaluated as per criteria given in the bid date sheet First Technical evaluation would be made only the Financial Proposal of technically responsive bid would be evaluated, the financial Proposal of technically non – responsive bids would be returned un-opened.

21. Notices (GCC Clause 31)

GCC 31.1—Procuring agency's address for notice purposes:

Director Agriculture Engineering Sindh Block "B" Shahbaz Building Hyderabad.

22. Taxes & Duties (GCC Clause 32)

As per clause 32.1

- Supplier shall be entirely responsible for all taxes, duties, license fees, etc., incurred until delivery of the contracted Goods to the Procuring agency.



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PHONE NO. 9200059

DIRECTORATE
AGRICULTURAL ENGINEERING SINDH
HYDERABAD

NO. DAE / Stores-965/ 980 /17
Hyderabad dated the: 8/5/2017

NOTIFICATION OF AWARD

To,

M/s Multiline Enterprises,
64-Ahmed Block New Garden Town
LAHORE

SUBJECT: SUPPLY OF TWENTY (20) NOS. CRAWLER TRACTORS (BULLDOZERS) & 10% SPARE PARTS ON DDP BASIS

Reference: Tender No. DAE/STORES-965/2070/16 DATED: 28.10.2016

In pursuance of decision of the Competent Authority, you are requested to confirm the acceptance of the following for the execution of the procurement of 20 Nos. Crawler Tractor (Bulldozers) & 10% Spare Parts on DDP basis for the contact value of equivalent of Rs. 395,890,000/- (Three Hundred Ninety Five million, Eight Hundred Ninety thousand only) is hereby accepted. The details are given below:

S #	Description	Qty. Order	Unit Price In PAK Rupees	Total Cost (Rs.)
1	<u>BULLDOZER SHANTUI</u> 130 HP Shantui Model # SD 13, Chinese Made fitted with Dongfeng Cummins Engine Model # 6CTA8.3-C145	20 Nos.	Rs. 17,995,000/-	Rs.359,900,000/-
2	<u>SPARE PARTS OF SHANTUI SD13</u>	10%	-	Rs. 35,990,000/-
		G. Total		Rs. 395,890,000/-

2. You are hereby required to:

- Submit the acceptance of Notification of Award;
- Submit the performance Security of ten percent (10%) of the Contract Value in the form of a Bank Guarantee in Pak Rupees issued by a scheduled A+ rated bank of Pakistan.
- Confirm that DDP price rate offered by you i.e Pak Rs. 17,995,000/- per unit and spare parts cost i.e. 10% of the approved cost are inclusive of all rates, taxes & duties, as approved by the committee and are the final rate.
- Confirm the delivery of the goods/stores within this financial year or earlier.
- Payment will be made as per tenders terms & conditions.

3. Upon receipt of your acceptance letter and performance security, Contract agreement will be executed.

4. This Notification of award is subjected to the availability of funds, the contract agreement would be executed accordingly.

C. C to:

- The Secretary, Agriculture, Supply & Prices Department Government of Sindh Karachi, for kind information.
- The Director General, Agricultural Engineering & water Management Sindh Hyderabad, for kind information.


DIRECTOR
AGRICULTURAL ENGINEERING SINDH
HYDERABAD


DIRECTOR
AGRICULTURAL ENGINEERING SINDH
HYDERABAD

Received
Multiline Enterprises
08.5.2017



(71)



MULTILINE ENTERPRISES

64-Ahmad Block New Garden Town Lahore-Pakistan.
Tel: +92-42-35851559-60 Fax: +92-42-35832796
E-mail: multilineenterprises@gmail.com
multilin@brain.net.pk

Date: 09/05/2017

Director
Agriculture Engineering Sindh
Hyderabad

**Subject: - Supply of Twenty (20) Nos. Crawler Tractors (Bulldozers)
& 10% Spare Parts on DDP Basis
Tender No. DAE/Stores-965/2070/2016**

Dear Sir,

We are in receipt of your notification of award No. DAE/Store-965/980/17 dated 08-05-2017, we are thankful for your trust in our organization and our products.

1. We confirm the acceptance for the execution of the contract of 20 Nos. of Shantui Dozer Model SD13 at Unit Price of Rs.17,995,000/- and 10% spare parts i.e. Rs.35,990,000/- on DDP basis.
2.
 - a) We confirm the acceptance of your notification of award No. DAE/Store-965/980/17 dated 08-05-2017 for the supply of 20 Nos. of Shantui Dozer Model SD13 along with spare parts.
 - b) We have submitted request for the issuance of 10% performance guarantee to our Bank, as soon as we receive it, we will submit to you accordingly.
 - c) We confirm that DDP Price offered by us i.e. PKR17,995,000/- per unit and spare parts cost i.e. 10% of the approved cost are inclusive of all rates, taxes & duties approved by the committee are final rate.
 - d) We confirm that we will make delivery strictly in accordance with our offer and try to make delivery ASAP.
 - e) We confirm the payment as per tender terms and conditions.
3. Please consider this as our letter of acceptance, performance security will be submitted shortly.

Regards

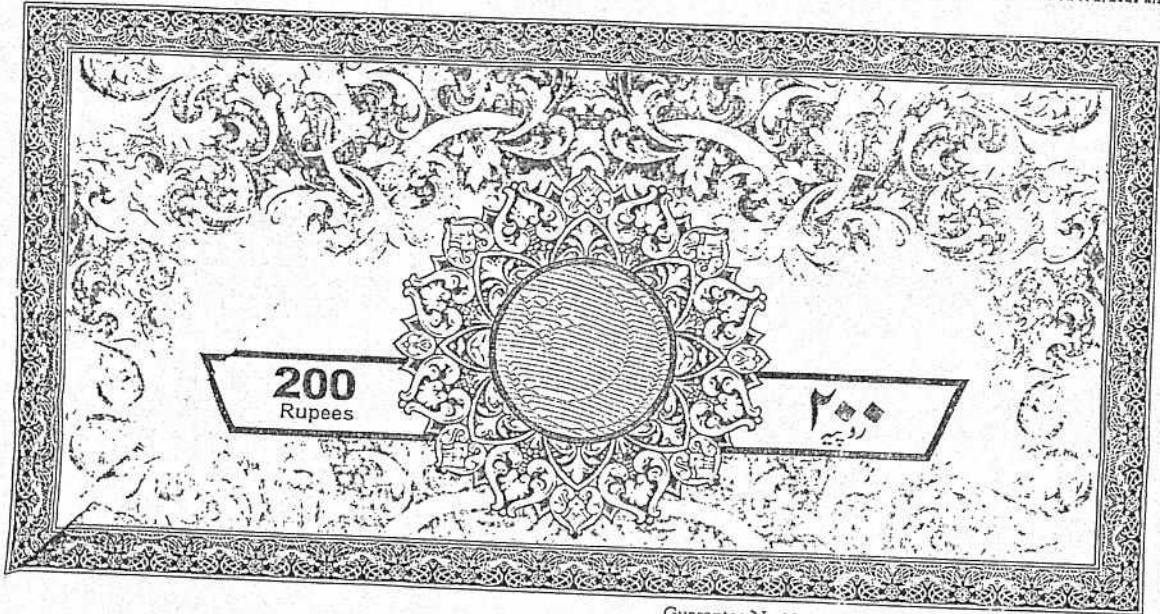
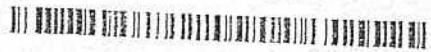


Ansar A. Khan
for Multiline Enterprises



- C.C:
- i. The Secretary, Agriculture, Supply & Price Department, Govt. of Sindh, Karachi
 - ii. The Director General, Agricultural Engineering & Water Management Sindh, Hyderabad

73



200
Rupees



Guarantee No. IGT17410138317PK
Issue Date: 12 May 2017
Expiry Date: 11 November 2017
Amount: PKR 40,000,000.00

PERFORMANCE SECURITY FORM

To,
Directorate Agriculture Engineering
Sindh Hyderabad

WHEREAS Multiline Enterprises (hereinafter called "the Supplier") has undertaken, in pursuance of Contract No DAE/Stores-965/980/17 dated 08-05-2017 to supply Crawler Tractor 120-130 HP (hereinafter called "the Contract").


AND WHEREAS it has been stipulated by you in the said Contract that the Supplier shall furnish you with a bank guarantee by a reputable bank for the sum specified therein as security for compliance with the Supplier's performance obligations in accordance with the Contract.

AND WHEREAS we, Habib Bank Limited, Panorama Centre Branch, Lahore ("Guarantor") have agreed to give the Supplier a guarantee:

THEREFORE WE hereby affirm that we are Guarantors and responsible to you, on behalf of the Supplier, for up to a total of PKR 40,000,000/- (Forty Million Pakistan Rupee only) ("Guaranteed Amount"), and we undertake to pay you, upon your first written demand declaring the Supplier to be in default under the Contract and without cavil or argument, any sum or sums within the limits of PKR 40,000,000/- (Forty Million Pakistan Rupee only) as aforesaid, without your needing to prove or to show grounds or reasons for your demand or the sum specified therein.

This guarantee is valid until 5:00 pm on 11-NOVEMBER-2017 ("Expiry Date") after which it shall be null and void irrespective of whether the original instrument is returned or not.


ANEELA NAZ
Asstt. Manager P.A.12584


RAHEELA SALEEM
Asstt. Manager P.A.#11818

Guarantee No. IGT17410138317PK
Issue Date: 12 May 2017
Expiry Date: 11 November 2017
Amount: PKR 40,000,000.00

Our maximum liability under this guarantee shall at all times be limited to and shall not exceed the Guaranteed Amount.

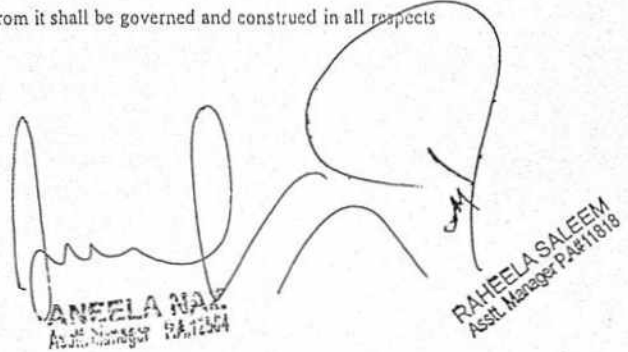
This guarantee and all rights and obligations arising from it shall be governed and construed in all respects in accordance with the laws of Pakistan

For and on behalf of,
Habib Bank Limited

Signature and stamp of the Guarantors

HABIB BANK LIMITED,
PANORAMA CENTRE BRANCH, LAHORE

12-MAY-2017



ANEELA NAEEM
Asst. Manager PA-12504

RAHEELA SALEEM
Asst. Manager PA-11818



MULTILINE ENTERPRISES

64-Ahmad Block New Garden Town Lahore-Pakistan.
Tel: +92-42-35851559-60 Fax: +92-42-35832796
E-mail: multilineenterprises@gmail.com
multilin@brain.net.pk

FORM OF INTEGRITY PACT

DECLARATION OF FEES, COMMISSION AND BROKERAGE .ETC. PAYABLE BY THE SUPPLIER OF GOODS, SERVICES & WORKS

Contract Number: Tender No. DAE/Stores-965/1054/2017
Dated: 15-05-2017
Contract Value: Rs. 395,890,000/- (Rupees Three Hundred Ninety Five million, Eight Hundred Ninety thousand)
Contract Title: Procurement of Crawler Tractors 120-130 HP & 10% Spare Parts on DDP Basis.
Hoisted on SPPRA website against SPPRA ID 1090/2017.

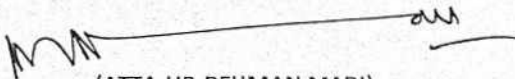
M/s Multiline Enterprises, Lahore hereby declares that it has not obtained or induced the procurement of any contract, right, interest, privilege or other obligation or benefit from Government of Sindh or any administrative subdivision or agency thereof or any other entity owned or controlled by it (Government of Sindh) through any corrupt business practice.

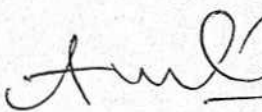
Without limiting the generality of the foregoing, M/s Multiline Enterprises, Lahore, represents and warrants that it has fully declared the brokerage, commission, fees etc. paid or payable to anyone and not given or agreed to give and shall not give or agree to give to anyone within or outside Pakistan 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 Government of Sindh; except that which has been expressly declared pursuant hereto.


M/s Multiline Enterprises, Lahore, 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 Government of Sindh and has not taken any action or will not take any action to circumvent the above declaration, representation or warranty.

M/s Multiline Enterprises, Lahore, 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 right and remedies available to Government of Sindh under any law, contract or other instrument, be voidable at the option of Government of Sindh.

Notwithstanding any rights and remedies exercised by Government of Sindh in this regard, M/s Multiline Enterprises, Lahore, to indemnify Government of Sindh for any loss or damage incurred by it on account of its corrupt business practices and further pay compensation to Government of Sindh in an amount equivalent to ten times the sum of any commission, gratification, bribe, finder's fee or kickback given by M/s Multiline Enterprises, Lahore, as aforesaid for the purpose of obtaining or inducing the procurement of any contract, right, interest, privilege or other obligation or benefit in whatsoever form from Government of Sindh.


(ATTA-UR-REHMAN MARI)
DIRECTOR
AGRICULTURE ENGINEERING SINDH
HYDERABAD "PROCURING AGENCY"


(ANSAR AHMED)
FORM/S MULTILINE ENTERPRISES
64-AHMED BLOCK, NEW GARDEN TOWN,
LAHORE "SUPPLIER"



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SCHEDULE OF PAYMENT

- a. 20% advance on issuance of Work as Mobilization Advance against Bank Guarantee.

- b. 60% on providing proof of shipment against Bank Guarantee.

- c. 20% After issuance of Final Inspection on Submission of Bills.



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