No: SKP/G-141/ 1657 of 2017 Hyderabad Dated:- 3 \ - 10 -2017.

To,

The Deputy Director (A& F)
Sindh Public Procurement Regulatory Authority
Government of Sindh
Barrack No.8 Sindh Secretariat No. 4-A
Court Road Karachi.

Subject:-

DOCUMENTS REQUIRED WITH CONTRACT EVALUATION

REPORT

The following required documents are submitted how with in hard and soft copy for further necessary action.

- a. Bid Evaluation report.
- b. Schedule "B".

DA/ as above.

EXECUTIVE ENGINEER FEEDER DIVISION HYDERABAD

REGULATORY AUTHORIT

Copy fwcs to the Superintending Engineer, Lower Sindh Drainage Circle Hyderabad for favour of information.

EXECUTIVE ENGINEER EEDER DIVISION HYDERABAD

CONTRACT EVALUATION FORM

1)	NAME	OF THE ORGANIZATION / DEPTT.	Feeder Division I of Sindh	Hyderabad Irrigation De	partment Government
2)		NCIAL / LOCAL GOVT./ OTHER	Provincial		
3)		OF CONTRACT	Procurement of r	naterials, Goods, hiring	of machinery & other
4)		R NUMBER	NIB No. SKP/G-	141/ 780 dt: 31.07.2017	
5)		DESCRIPTION OF CONTRACT	Same as above S	S.No. 3	
6)		THAT APPROVED THE SCHEME	Not applicable		
		R ESTIMATED VALUE	Not applicable		
7)		EER'S ESTIMATE	Not applicable		
0)		il works only)			
9)		ATED COMPLETION PERIOD (AS PI	ER CONTRAC 25.08.2017	Validity of Rate cont Γ)	act is upto 30.06.2018
		ER OF TENDER DOCUMENTS SOLD	09 Nos as show	n @ S.No. 3	
11)		list of buyers)	,		
12)	NUMBI	ER OF BIDS RECEIVED	09		
13)	NUMBI	ER OF BIDDERS PRESENT AT THE	TIME OF OPE	NING OF BIDS	
14)		ALUATION REPORT e a copy)	Enclosed Annex	ure -A	
15)		AND ADDRESS OF THE SUCCESSF	UL BIDDER M	s A.J.S ENTERPRISES	6
		AACT AWARD PRICE	100	materials, Goods, hiring	of machinery & others
17)	RANKI	NG OF SUCCESSFUL BIDDER IN EV 2 nd , 3 rd EVALUATION BID).		EPORT red by suppliers/contrac	ctors is based on rate
	(,	2 , 5 5, 1135, 1131, 513).	contract.		
				100	
18)	METHO	DD OF PROCUREMENT USED : - (Tic	ck one)		
	a)	SINGLE STAGE – ONE ENVELOPE	PROCEDURE	Local	Domestic/ Local
	b)	SINGLE STAGE – TWO ENVELOPE	E PROCEDURE		Nil
	c)	TWO STAGE BIDDING PROCEDUR	RE		Nil
	d)	TWO STAGE – TWO ENVELOPE BI	IDDING PROC	EDURE	
		AND THE PROPERTY OF THE PROPER			Nil
		PLEASE SPECIFY IF ANY OTHER EMERGENCY, DIRECT CONTRACTING			'AS ADOPTED i.e.

	.4	1
		Same as above @ S.No. 6
19)	APPROVING AUTHORITY FOR AWARD OF CONTRA	ACT
20)	WHETHER THE PROCUREMENT WAS INCLUDED IN	
		Yes V No
21)	ADVERTISEMENT:	
/		Yes 34097
	i) SPPRA Website	163
	(If yes, give date and SPPRA Identification No.)	
		No
	ii) News Papers	Yes
	(If yes, give names of newspapers and dates)	Yes
		No
22)	NATURE OF CONTRACT	Domestic/ V Int.
23)	WHETHER QUALIFICATION CRITERIA	
	WAS INCLUDED IN BIDDING / TENDER DOCUMEN	TS?
	(If yes, enclose a copy)	Yes No
		. 4
24)	WHETHER BID EVALUATION CRITERIA	Yes V No
	WAS INCLUDED IN BIDDING / TENDER DOCUMEN (If yes, enclose a copy)	15?
	(II yes, eliciose a copy)	
25)	WHETHER APPROVAL OF COMPETENT AUTHORIT	V WAS OBTAINED FOR USING A
23)	METHOD OTHER THAN OPEN COMPETITIVE BIDD	NG? Yes No
		res No P
26)	WAS BID SECURITY OBTAINED FROM ALL THE BI	DDERS?
20)	THE SID SECOND TO STATE OF THE	Yes No
		*
27)	WHETHER THE SUCCESSFUL BID WAS LOWEST E	VALUATED Yes No
	BID / BEST EVALUATED BID (in case of Consultancies)
28)	WHETHER THE SUCCESSFUL BIDDER WAS TECHN	ICALLY Yes No
	COMPLIANT?	
29)	WHETHER NAMES OF THE BIDDERS AND THEIR.	QUOTED PRICES WERE READ OUT AT
	THE TIME OF OPENING OF BIDS?	Yes V No
	j	
30)	WHETHER EVALUATION REPORT GIVEN TO	BIDDERS BEFORE THE AWARD OF
	CONTRACT?	[
	(Attach copy of the bid evaluation report)	Yes V No

7.	
	26
31) ANY COMPLAINTS RECEIVED (If yes, result thereof)	Yes -
	No.
	NO O
32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN	THE TENDER NOTICE / DOCUMENTS
(If yes, give details)	Yes
	No 1
	INO V
33) WAS THE EXTENSION MADE IN RESPONSE TIME? (If yes, give reasons)	Yes
(II yes, give reasons)	
	No V
34) DEVIATION FROM QUALIFICATION CRITERIA	
(If yes, give detailed reasons.)	Yes
	No V
35) WAS IT ASSURED BY THE PROCURING AGENCY	THAT THE SELECTED FIRM IS NOT
BLACK LISTED?	Yes V No
36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF SUPPLIER'S PREMISES IN CONNECTION WITH THE	
BE ASCERTAINED REGARDING FINANCING OF VISI	
(If yes, enclose a copy)	Yes No V
37) WERE PROPER SAFEGUARDS PROVIDED ON MOB	ILIZATION ADVANCE PAYMENT IN
THE CONTRACT (BANK GUARANTEE ETC.)?	Yes No V
	168
38) SPECIAL CONDITIONS, IF ANY	Yes
(If yes, give Brief Description)	
·	No 🗸
dm	
Signature & Official Stamp of	
Authorized Officer Executive Engineer Feeder Division Hyderabati	
Reeder Division	
FOR OFFICE USE ONLY	
*	

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



Phone No: 0229210272

No: SKP/G-141/ //28 of 2017 Hyderabad, Dated: - /4 – // — 2017

To.

M/s, A.J.S Enterprises, Hyderabad.

SUBJECT:- LETTER OF AWARD (SSP RULE- 49).

Please refer to the contents of your contract agreement based on 13-11-2017, and the undersigned being that Procuring Agency has been please to award the requirement of items based on your lower bids, pertaining to the procurement of materials goods and other works Viz (i) Hydraulic Excavator (ii) Transport Vehicle (all kinds of Vehicles)/Crane / Generator, (iii) Dumper / Loader / Dozer (iv) Workshop material & Gate material, effective during 2017-18 upto 30-06-2018, whose demand shall be placed separately through work order / supply order, as issued time to time during 2017-18, on need basis and their payment will be made, subject to the availability of funds.

EXECUTIVE ENGINEER
FEEDER DIVISION HYDERABAD

C.c to:-

The Superintending Engineer, Lower Sindh Drainage Circle Hyderabad for information.

Phone No: 0229210272

No: SKP/G-141/ 1/06 of 2017 Hyderabad, Dated: - 09-11 --2017.

To.

M/s, A.J.S Enterprises, Hyderabad.

SUBJECT:- LETTER OF ACCEPTANCE (RULE-48).

This is to notify you, that your lowest price bid, dated 25-08-2017, Procurement of materials, Goods, Hiring of machinery and other works for i) Hydraulic Excavator, ii) Transport Vehicle (all kind of Vehicles), Generator/Crane, iii) Dumper / Loader / Dozer, iv)Work shop material & Gate material, for the financial year 2017-18, upto 30-06-2018, subject to need basis as & when required, and their payment shall be made on the availability of funds, either generated through Deposit works or received from Government on account of ADP Scheme.

 Please acknowledge the receipt of this letter of Acceptance and sign the contract agreement attached herewith, within three days upto 3.00 PM.

EXECUTIVE ENGINEER
EEDER DIVISION HYDERABAD



THE CONTRACT AGREEMENT (hereinafter called the called the "Agreement" for procurement of materials, Goods, Hiring of machinery and other works made on the 13th day of November 2017 between Executive Engineer Feeder Division Hyderaliad (hereinafter called the "Procuring Agency") of the one part and M/s A.J.S Entarprise Hyderaliad (hereinafter called the "Supplier/ Contractor") of the other part.

"WHERE AS the procuring Agency is dedirous to procure contain materials, Galeria Hiring of machinery and other works @ lowest price Bid of Mis Aud. Enterprise Lyder. Lad quoted in Schedule Price list, for the financial year 2017-2018, noto 30,05,2016, aggins to head basis, as and when required.

Now the agreement witnesseth as follows:

- 1. The Procurement of materials, Goods, Hiring of machinery & other works, will commence from the date of this agreement and shall remain in force up to 30.09.24.15 (2017-18).
- 2. M/s A.J.S Enterprise Hyderabad shall furnish and deliver the materials Goods (at the premises of H.I. W/Shop & Store Sub-Division Kolri @ Kouri, Left Bank Medicandor Sub-Division Khathar @ Khathar, & Baghar Mechanical Sub-Division Chilitys and hiring of machinery @ site of work as per work order, iscued time to time up to 30.06.2018, and their payment shall be made on the availability or funds. Either the same is generated through deposit works Or received from Government on account of ADP Schemes.
- 3. No guarantee can be given by the procuring Agency, on to definite Volume of supplied work, throughout the period, upto 30.06.2018 and Procuring Agency shall pay for our actual quantities and nor for the quantities, mentioned in the rate contract.
- 4. M/s A.J.S Enterprise Hyderabad shall furnish performance accurated 255 of the amount of work order/ supply order, as and whole angulard.

CONTRACT EVALUATION FORM

				Hyderabad,Irrigation De	epartment Government
1)	NAME	OF THE ORGANIZATION / DEPTT.	of Sindh. Provincial.		
2)	PROVI	NCIAL / LOCAL GOVT./ OTHER			
3)	TITLE	OF CONTRACT		materials, Goods, hiring	
4)	TENDE	ER NUMBER	NIB NO. SKP/G-	-141/ 780 dt: 31.07.201	7
5)	BRIEF	DESCRIPTION OF CONTRACT	Same as above	\$.No. 3	
6)	FORUM	THAT APPROVED THE SCHEME	Not applicable.		
7)	TENDE	ER ESTIMATED VALUE	Not applicable.		
8)		EER'S ESTIMATE il works only)	Not applicable.		
9) 10)		ATED COMPLETION PERIOD (AS PI ER OPENED ON (DATE & TIME)	ER CONTRAC 25.08.2017	Validity of Rate con	tact is upto 30.06.2018
		ER OF TENDER DOCUMENTS SOLD	09 Nos as show	n @ S.No. 3	
	(Attach	list of buyers)	. 09		
1000-000		ER OF BIDS RECEIVED	44.	09	
13)	NUMBI	ER OF BIDDERS PRESENT AT THE		VING OF BIDS	
14)		ALUATION REPORT e a copy)	Enclosed Annex	dure -A	-
15)	NAME	AND ADDRESS OF THE SUCCESSF	UL BIDDER _	/s Arshad Enterprises	
16)	CONTR	RACT AWARD PRICE	Procurement of	materials, Goods, hiring	g of machienry & other
17)		NG OF SUCCESSFUL BIDDER IN EV 2^{nd} , 3^{rd} EVALUATION BID).	ALUATION R	EPORT red by suppliers/ contra	actor is based on rate
			contract		
18)	МЕТНО	DD OF PROCUREMENT USED : - (Tid	ck one)		
	a)	SINGLE STAGE – ONE ENVELOPE	PROCEDURE	Local	Domestic/ Local
	b)	SINGLE STAGE – TWO ENVELOPE	E PROCEDURE		Nil
	c)	TWO STAGE BIDDING PROCEDUR	RE		Nil
	d)	TWO STAGE – TWO ENVELOPE BI	IDDING PROC	EDURE	Nil
		PLEASE SPECIFY IF ANY OTHER EMERGENCY, DIRECT CONTRACTING			VAS ADOPTED i.e.

				1 .	
				Same as al	bove @ S.No. 6
19)	APPRO	VING AUTHORITY F	OR AWARD OF CONTR	ACT	
220					
20)	WHET	HER THE PROCUREN	MENT WAS INCLUDED I	N ANNUAL PR	OCUREMENT PLAN?
		10 m			Yes V No
21)	ADVE	RTISEMENT:			
2.,				Yes 34097	
	i)	SPPRA Website		1 cs	
		(If yes, give date and S	SPPRA Identification No.)		
			4	No	
	ii)	News Papers		Yes	
		(If yes, give names of	newspapers and dates)	1 63	
			The state of the s		
				No	
22)	NATUI	RE OF CONTRACT			Domestic/ Local V Int.
	2.94	<i>A</i>		=	
23)		HER QUALIFICATION	N CRITERIA IG / TENDER DOCUMEN	1729	
		enclose a copy)	OT TENDER DOCUMEN	(13:	Yes No
			APT OF THE		103
24)	WHET	HER BID EVALUATIO	ON CRITERIA	A Roy	
2.1)			G / TENDER DOCUMEN	ITS?	Yes V No
	(If yes,	enclose a copy)			
			200	E PROPERTY.	de
25)			COMPETENT AUTHORI		INED FOR USING A
	METH	OD OTHER THAN OP	EN COMPETITIVE BIDD	DING?	Yes No V
			1		7
26)	WAS B	ID SECURITY OBTAI	NED FROM ALL THE B	IDDERS?	Yes V No
				- 27	
27)	WHET	HER THE SUCCESSFU	JL BID WAS LOWEST E	VALUATED	Yes No
	BID / B	EST EVALUATED BI	D (in case of Consultancie	s)	
			4		
28)	WHET	HER THE SUCCESSFU	UL BIDDER WAS TECH!	NICALLY	Yes V No
	COMPI	LIANT?			
					The same
29)	WHET	HER NAMES OF THE	BIDDERS AND THEIR	OUOTED PRIC	CES WERE READ OUT AT
,		ME OF OPENING OF			Yes No
			45		
30)			REPORT GIVEN TO	BIDDERS BE	FORE THE AWARD OF
	CONTI		ion report)		
	(Attach	copy of the bid evaluat	ion report)		Yes V No .

	31) ANY COMPLAINTS RECEIVED (If yes, result thereof)	Yes	
		No	/
	32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN T	гне т	ENDER NOTICE / DOCUMENTS
	(If yes, give details)	Yes	
		No	
		140	V
	33) WAS THE EXTENSION MADE IN RESPONSE TIME? (If yes, give reasons)	Yes	
		No	\checkmark
	34) DEVIATION FROM QUALIFICATION CRITERIA (If yes, give detailed reasons.)	Yes	
		No	\mathcal{I}
	35) WAS IT ASSURED BY THE PROCURING AGENCY BLACK LISTED?	ГНАТ	THE SELECTED FIRM IS NOT Yes V No No
t	36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF SUPPLIER'S PREMISES IN CONNECTION WITH THE BE ASCERTAINED REGARDING FINANCING OF VISIT (If yes, enclose a copy)	PROG	UREMENT? IF SO, DETAILS TO
	37) WERE PROPER SAFEGUARDS PROVIDED ON MOB THE CONTRACT (BANK GUARANTEE ETC.)?	ILIZA	TION ADVANCE PAYMENT IN Yes No
	38) SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)	Yes	
		No	✓
	Signature & Official Stamp of Authorized Officer Feeder Division Hyderaba	7	
FOR	R OFFICE USE ONLY		* 1
		1	

SPPRA, Block. No.8, Sindh Secretariat No.4-A, Court Road, Karachi Tele: 021-9205356; 021-9205369 & Fax: 021-9206291 Phone No: 0229210272

No: SKP/G-141/ Hyderabad, Dated: 1/2) of 2017 14-11-2017.

To,

M/s, Arshad Enterprises, Karachi.

SUBJECT:- LETTER OF AWARD (SSP RULE- 49).

Please refer to the contents of your contract agreement based on 13-11-2017, and the undersigned being that Procuring Agency has been please to award the requirement of items based on your lower bids, pertaining to the procurement of materials goods and other works Viz (i) Hydraulic Excavator (ii) Transport Vehicle (all kinds of Vehicles)/Crane / Generator, (iii) Dumper / Loader / Dozer (iv) Workshop material & Gate material, effective during 2017-18 upto 30-06-2018, whose demand shall be placed separately through work order / supply order, as issued time to time during 2017-18, on need basis and their payment will be made, subject to the availability of funds.

EXECUTIVE ENGINEER

C.c to:-

The Superintending Engineer, Lower Sindh Drainage Circle Hyderabad for information.

Phone No: 0229210272

No: SKP/G-141/ Hyderabad, Dated: - 09-11 - - 2017.

To,

M/s, Arshad Enterprises, Karachi.

SUBJECT:- LETTER OF ACCEPTANCE (RULE-48).

This is to notify you, that your lowest price bid, dated 25-08-2017, Procurement of materials, Goods, Hiring of machinery and other works for i) Hydraulic Excavator, ii) Transport Vehicle (all kind of Vehicles), Generator/Crane, iii) Dumper / Loader / Dozer, iv)Work shop material & Gate material, for the financial year 2017-18, upto 30-06-2018, subject to need basis as & when required, and their payment shall be made on the availability of funds, either generated through Deposit works or received from Government on account of ADP Scheme.

2. Please acknowledge the receipt of this letter of Acceptance and sign the contract agreement attached herewith, within three days upto 3.00 PM.

EEEDER DIVISION HYDERABAD



THE CONTRACT AGREEMENT (herein after called the "Agreement" for procurement of materials, Goods, Hiring of machinery and other works made on the 13 k day of November 2017 between Executive Engineer Feeder Division Hyderabad (hereinafter called the "Procuring Agency") of the one part and M/s Arshad Enterprise Hyderabad (hereinafter called the "Supplier/ Contractor") of the other part.

"WHERE AS the procuring Agency is desirous to procure certain materials, Goods, Hiring of machinery and other works @ lowest price Bid of M/s Arshad Enterprise Lyderabad quoted in Schedule Price list, for the financial year 2017-2018, upto 30.06.2018, subject to need basis, as and when required.

Now the agreement witnesseth as follows:-

- 1. The Procurement of materials, Goods, Hiring of machinery & other works, will commence from the date of this agreement and shall remain in force upto 30.06.2018 (2017-18).
- 2. M/s Arshad Enterprise Hyderabad shall furnish and deliver the materials, Goods @ the premises of H.I. W/Shop & Store Sub-Division Koiri @ Kotri Left Bank Mechanical Sub-Division Khathar @ Khathar, & Baghar Mechanical Sub-Division Chillya @ Chillya and hiring of machinery @ site of work as per work order, issued time to time upto 30.06.2018, and their payment shall be made on the availability of funds, either the same is generated through deposit works Or received from Government on account of ADP Schemes.
- 3. No guarantee can be given by the procuring Agency, as to definite Volume of supply/ work, throughout the period, upto 30.06.2018 and Procuring Agency shall pay for only actual quantities and nor for the quantities, mentioned in the rate contract.
- 4. M/s Arshad Enterprise Hyderabad shall furnish performance security @ 2% of the amount of work order/ supply order, as and when required.

CONTRACT EVALUATION FORM

1)	NAME OF THE ORGANIZATION / DEPTT.	Feeder Division of Sindh	Hyderabad Irrigation Department Governmen
2)	PROVINCIAL / LOCAL GOVT./ OTHER	Provincial	
3)	TITLE OF CONTRACT	Procurement of	materials, Goods, hiring of machinery & other
4)	TENDER NUMBER	NIB No. SKP/G-	141/ 780 dt: 31.07.2017
5)	BRIEF DESCRIPTION OF CONTRACT	Same as above	S.No. 3
6)	FORUM THAT APPROVED THE SCHEME	Not applicable	
7)	TENDER ESTIMATED VALUE	Not applicable	
8)	ENGINEER'S ESTIMATE	Not applicable	
0)	(For civil works only)	,	
9)	ESTIMATED COMPLETION PERIOD (AS P	ER CONTRAC	Validity of Rate contact is upto 30.06.201
	TENDER OPENED ON (DATE & TIME)	25.08.2017	/
11)	NUMBER OF TENDER DOCUMENTS SOLI	09 Nos as show	@ S.No. 3
11)	(Attach list of buyers)		
12)	NUMBER OF BIDS RECEIVED	09	
11000000	NUMBER OF BIDDERS PRESENT AT THE	TIME OF OPE	VING OF BIDS 09
		Enclosed Annex	
14)	BID EVALUATION REPORT (Enclose a copy)	15 April 1	En .
15)		M NIDDED M	Vs BECAN ENTERPRISES
13)	NAME AND ADDRESS OF THE SUCCESSE	OL BIDDEK_	- 440 - 420 (1) ²
16)	CONTRACT AWARD PRICE	Procurement of	materials, Goods, hiring of machinery & other
17)	RANKING OF SUCCESSFUL BIDDER IN E (i.e. 1 st , 2 nd , 3 rd EVALUATION BID).		REPORT red by suppliers/contractors is based on rate
		contract.	All A
18)	METHOD OF PROCUREMENT USED : - (Ti	ick one)	
	a) SINGLE STAGE – ONE ENVELOPE	PROCEDURE	Local Domestic/ Local
	a) SINGLE STAGE - ONE ENVELORE	LIKOCLDOKL	Company 2550
	b) SINGLE STAGE – TWO ENVELOPE	E PROCEDURE	Nil
		B.E.	
	e) TWO STAGE BIDDING PROCEDU	RE	Nil
	d) TWO STAGE – TWO ENVELOPE B	SIDDING PROC	EDURE
	PLEASE SPECIFY IF ANY OTHER EMERGENCY, DIRECT CONTRACTIN		PROCUREMENT WAS ADOPTED i.e.

		S	Same as above @ S.No. 6
19)	APPROVING AUTHORITY FOR AWARD OF CONTE	RACT_	
20)	WHETHER THE PROCUREMENT WAS INCLUDED	IN ANN	UAL PROCUREMENT PLAN? Yes No
21)	ADVEDTISEMENT.		
21)	ADVERTISEMENT:		
	i) SPPRA Website (If yes, give date and SPPRA Identification No.)	Yes	34097
	(if you, give that the of the fall the	No	
	16		
	ii) News Papers (If yes, give names of newspapers and dates)	Yes	
		_ No	<u> </u>
22)	NATURE OF CONTRACT		Dossesie/ Local
221	WHETHER QUALIFICATION CRITERIA	+	
23)	WAS INCLUDED IN BIDDING / TENDER DOCUMENT	NTS?	8
	(If yes, enclose a copy)		Yes No V
			Tes No
24)	WHETHER BID EVALUATION CRITERIA		Yes V No
	WAS INCLUDED IN BIDDING / TENDER DOCUME	NTS?	165 7 140
	(If yes, enclose a copy)	A load	<i>.</i>
		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	
25)	WHETHER APPROVAL OF COMPETENT AUTHORI		S OBTAINED FOR USING A
	METHOD OTHER THAN OPEN COMPETITIVE BID	DIMO	Yes No
	4	***	
26)	WAS BID SECURITY OBTAINED FROM ALL THE E	BIDDER	S? Yes V No
27)	WHETHER THE SUCCESSFUL BID WAS LOWEST I		ATED Yes No
	BID / BEST EVALUATED BID (in case of Consultancia	es)	
		*	
28)	WHETHER THE SUCCESSFUL BIDDER WAS TECH	NICAL	LY Yes No
	COMPLIANT?		
29)	WHETHER NAMES OF THE BIDDERS AND THEIR	LOUO.3	ED PRICES WERE READ OUT AT
-/)	THE TIME OF OPENING OF BIDS?		
			Yes V No
30)	WHETHER EVALUATION REPORT GIVEN TO	BIDD	ERS BEFORE THE AWARD OF
50)	CONTRACT?	0,00	
	(Attach copy of the bid evaluation report)		Yes V No

			}	
		ja.		
	31)	ANY COMPLAINTS RECEIVED (If yes, result thereof)	Yes	-
			No	V
	32)	ANY DEVIATION FROM SPECIFICATIONS GIVEN IN	THET	ENDER NOTICE / DOCUMENTS
	,	(If yes, give details)	Yes	
			103	
		*	No	\checkmark
	33)	WAS THE EXTENSION MADE IN RESPONSE TIME?		
		(If yes, give reasons)	Yes	
		-		
			No	\ <u>\</u>
, .	34)	DEVIATION FROM QUALIFICATION CRITERIA		
		(If yes, give detailed reasons.)	Yes	
			<u></u>	
			No	\vee
	35)	WAS IT ASSURED BY THE PROCURING AGENCY BLACK LISTED?	THAT	Yes No No
	36)	WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF SUPPLIER'S PREMISES IN CONNECTION WITH THE BE ASCERTAINED REGARDING FINANCING OF VISI (If yes, enclose a copy)	PROC	CUREMENT? IF SO, DETAILS TO
				163
	37)	WERE PROPER SAFEGUARDS PROVIDED ON MOB THE CONTRACT (BANK GUARANTEE ETC.)?	ILIZA	TION ADVANCE PAYMENT IN
				Yes No V
	38)	SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)	Yes	3
			-	
			No	✓
		thorized Officer Feeder Division Hyderal	bad	
FOR	OFF	1	-	
FOR	OFFI	CE USE ONLY		
		6		

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

Phone No: 0229210272

No: SKP/G-141/ of 2017 Hyderabad, Dated: - 14 - 1/ - -2017.

To,

M/s, Becan Enterprises, Hyderabad.

SUBJECT:-

LETTER OF AWARD (SSP RULE- 49).

Please refer to the contents of your contract agreement based on 13-11-2017, and the undersigned being that Procuring Agency has been please to award the requirement of items based on your lower bids, pertaining to the procurement of materials goods and other works Viz (i) Hydraulic Excavator (ii) Transport Vehicle (all kinds of Vehicles)/Crane / Generator, (iii) Dumper / Loader / Dozer (iv) Workshop material & Gate material, effective during 2017-18 upto 30-06-2018, whose demand shall be placed separately through work order / supply order, as issued time to time during 2017-18, on need basis and their payment will be made, subject to the availability of funds.

C.c to:-

The Superintending Engineer, Lower Sindh Drainage Circle Hyderabad for information.

Phone No: 0229210272

No: SKP/G-141/ 1098 of 2017 Hyderabad, Dated: - 09 - 11 - 2017

To,

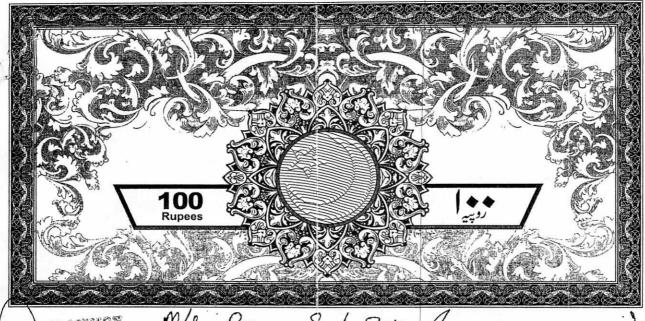
M/s, Becan Enterprises, Hyderabad.

SUBJECT:- LETTER OF ACCEPTANCE (RULE-48).

This is to notify you, that your lowest price bid, dated 25 08-2017, Procurement of materials, Goods, Hiring of machinery and other works for i) Hydraulic Excavator, ii) Transport Vehicle (all kind of Vehicles), Generator/Crane, iii) Dumper / Loader / Dozer, iv)Work shop material & Gate material, for the financial year 2017-18, upto 30-06-2018, subject to need basis as & when required, and their payment shall be made on the availability of funds, either generated through Deposit works or received from Government on account of ADP Scheme.

2. Please acknowledge the receipt of this letter of Acceptance and sign the contract agreement attached herewith, within three days upto 3.00 PM.

DEXECUTIVE ENGINEER SEDER DIVISION HYDERABAD



WAST ATTED MEMON Governo M/S Been Enterpoises/

CONTRACT AGREEMENT

THE CONTRACT AGREEMENT (hereinafter called the "Agreement" for procurement of materials, Goods, Hiring of machinery and other works made on the 13 to day of 2017 between Executive Engineer Feeder Division Hyderabad (hereinafter called the "Procuring Agency") of the one part and M/s Becan Enterprise Hyderabad (hereinafter called the "Supplier/ Contractor") of the other part.

"WHERE AS the procuring Agency is desirous to procure certain materials, Goods, Hiring of machinery and other works @ lowest price Bid of M/s Becan Enterprise Hyderabad quoted in Schedule Price list, for the financial year 2017-2018, upto 30.06.2018, subject to need basis, as and when required.

Now the agreement witnesseth as follows:-

- The Procurement of materials, Goods, Hiring of machinery & other works, will commence from the date of this agreement and shall remain in force upto 30.06.2013 (2017-18).
- 2. M/s Becan Enterprise Hyderabad shall furnish and deliver the materials, Goods @ the premises of H.I. W/Shop & Store Sub-Division Kotri @ Kotri, Left Bank Mechanical Sub-Division Khathar @ Khathar, & Baghar Mechanical Sub-Division Chillya @ Chillya and hiring of machinery @ site of work as per work order, issued time to time upto 30.06.2018, and their payment shall be made on the availability of funds, either the same is generated through deposit works Or received from Government on account of ADP Schemes.
- 3. No guarantee can be given by the procuring Agency, as to definite Volume of supply/ work, throughout the period, upto 30.06.2018 and Procuring Agency shall pay for only actual quantities and nor for the quantities, mentioned in the rate contract.
- 4. M/s Becan Enterprise Hyderabad shall furnish performance security @ 2% of the amount of work order/ supply order, as and when required.

CONTRACT EVALUATION FORM

1)	NAME	OF THE ORGANIZATION / DEPTT	Feeder Division Hy of Sindh.	derabad,Irrigation De	epartment Government
1)		OF THE ORGANIZATION / DEPTT.	Provincial.		
2)		NCIAL / LOCAL GOVT./ OTHER	Procurement of ma	terials, Goods, hiring	of machinery & other
3)		OF CONTRACT		1/ 780 dt: 31.07.201	
4)		ER NUMBER	Same as above S.N	THE RESIDENCE OF THE STATE OF T	
5)		DESCRIPTION OF CONTRACT	Not applicable.		
6)	FORUM	M THAT APPROVED THE SCHEME			
7)	TENDI	ER ESTIMATED VALUE	Not applicable.		
8)		EER'S ESTIMATE vil works only)	Not applicable.		
9)	ESTIM	ATED COMPLETION PERIOD (AS PI	ER CONTRACT)	Validity of Rate con	tact is upto 30.06.2018
10)	TENDE	ER OPENED ON (DATE & TIME)	25.08.2017		
11)		ER OF TENDER DOCUMENTS SOLD list of buyers)	09 Nos as shown	@ S.No. 3	
12)	NUMB	ER OF BIDS RECEIVED	09		
0.50		ER OF BIDDERS PRESENT AT THE	TIME OF OPENI	NG OF BIDS 09	
			Enclosed Annexure		
14)		ALUATION REPORT e a copy)			
>			M/s	Aslam Enterprises	
15)	NAME	AND ADDRESS OF THE SUCCESSF	UL BIDDER		
16)	CONTI	RACT AWARD PRICE	Procurement of ma	terials, Goods, hiring	g of machienry & other
			in.	Side of All	
17)	RANKI	NG OF SUCCESSFUL BIDDER IN EV	VALUATION RE	PORT	actor is based on rate
	(1.e. 1 ,	2 nd , 3 rd EVALUATION BID).	contract	by suppliers/ contra	actor is based on rate
					×

18)	METH	OD OF PROCUREMENT USED : - (Tie	ck one)		
	a)	SINGLE STAGE – ONE ENVELOPE	PROCEDURE L	ocal	Domestic/ Local
	b)	SINGLE STAGE – TWO ENVELOPE	E PROCEDURE _		Nil
	c)	TWO STAGE BIDDING PROCEDUR	RE		Nil
	17		*		!\!
	d)	TWO STAGE – TWO ENVELOPE BI	IDDING PROCEI	JUKE	Nil
		PLEASE SPECIFY IF ANY OTHER	METHOD OF P	ROCUREMENT V	VAS ADOPTED i.e
		EMERGENCY, DIRECT CONTRACTING	G ETC. WITH BRIEF	REASONS:	

	전투	
		Same as above @ S.No. 6
19)	APPROVING AUTHORITY FOR AWARD OF CONTRA	CT
20)	WHETHER THE PROCUREMENT WAS INCLUDED IN	ANNUAL PROCUREMENT PLAN? Yes No
21)	ADVERTISEMENT:	
	i) SPPRA Website (If yes, give date and SPPRA Identification No.)	Yes 34097
		No
	ii) News Papers (If yes, give names of newspapers and dates)	Yes
		No a
22)	NATURE OF CONTRACT	Domestic/ V Int.
23)	WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENT (If yes, enclose a copy)	
		Yes No
24)	WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENT (If yes, enclose a copy)	S? Yes V No
25)	WHETHER APPROVAL OF COMPETENT AUTHORITY METHOD OTHER THAN OPEN COMPETITIVE BIDDIN	
26)	WAS BID SECURITY OBTAINED FROM ALL THE BIC	DERS? Yes V No No
27)	WHETHER THE SUCCESSFUL BID WAS LOWEST EV BID / BEST EVALUATED BID (in case of Consultancies)	
28)	WHETHER THE SUCCESSFUL BIDDER WAS TECHNI COMPLIANT?	CALLY Yes V No
29)	WHETHER NAMES OF THE BIDDERS AND THEIR CONTROL THE TIME OF OPENING OF BIDS?	Ves No No
30)	WHETHER EVALUATION REPORT GIVEN TO E CONTRACT? (Attach copy of the bid evaluation report)	Yes No No

		*	-2	
	31)	ANY COMPLAINTS RECEIVED (If yes, result thereof)	Yes	
			No	✓
	32)	ANY DEVIATION FROM SPECIFICATIONS GIVEN IN T (If yes, give details)	THE T	ENDER NOTICE / DOCUMENTS
			Yes	
*			No	
	33)	WAS THE EXTENSION MADE IN RESPONSE TIME? (If yes, give reasons)	Yes	
			No	\checkmark
	34)	DEVIATION FROM QUALIFICATION CRITERIA (If yes, give detailed reasons.)	Yes	× ×
			No	\checkmark
	35)	WAS IT ASSURED BY THE PROCURING AGENCY BLACK LISTED?	ГНАТ	THE SELECTED FIRM IS NOT Yes V No No
	36)	WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF SUPPLIER'S PREMISES IN CONNECTION WITH THE BE ASCERTAINED REGARDING FINANCING OF VISIT (If yes, enclose a copy)	PROC	UREMENT? IF SO, DETAILS TO
	37)	WERE PROPER SAFEGUARDS PROVIDED ON MOB THE CONTRACT (BANK GUARANTEE ETC.)?	ILIZA	TION ADVANCE PAYMENT IN Yes No
	38)	SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)	Yes	
			No	✓
		horized Officer Executive Engineer	2	
FOR	OFFI	CE USE ONLY		

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

Phone No: 0229210272

No: SKP/G-141/ Hyderabad, Dated: -

To,

M/s, Aslam Enterprises, Hyderabad.

SUBJECT:- LETTER OF AWARD (SSP RULE- 49).

Please refer to the contents of your contract agreement based on 13-11-2017, and the undersigned being that Procuring Agency has been please to award the requirement of items based on your lower bids, pertaining to the procurement of materials goods and other works Viz (i) Hydraulic Excavator (ii) Transport Vehicle (all kinds of Vehicles)/Crane / Generator, (iii) Dumper / Loader / Dozer (iv) Workshop material & Gate material, effective during 2017-18 upto 30-06-2018, whose demand shall be placed separately through work order / supply order, as issued time to time during 2017-18, on need basis and their payment will be made, subject to the availability of funds.

EXECUTIVE ENGINEER FEEDER DIVISION HYDERABAD

C.c to:-

The Superintending Engineer, Lower Sindh Drainage Circle Hyderabad for information.

Phone No: 0229210272

No: SKP/G-141/ 1/02 of 2017 Hyderabad, Dated: - 09-11 - -2017

To,

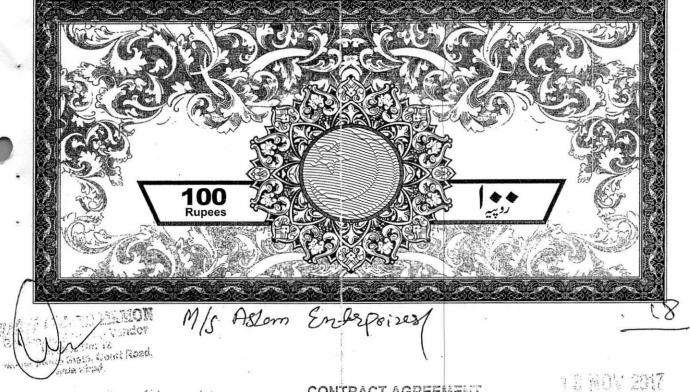
M/s, Aslam Enterprises, Hyderabad.

SUBJECT:- LETTER OF ACCEPTANCE (RULE-4\$).

This is to notify you, that your lowest price bid, dated 25-08-2017, Procurement of materials, Goods, Hiring of machinery and other works for i) Hydraulic Excavator, ii) Transport Vehicle (all kind of Vehicles), Generator/Crane, iii) Dumper / Loader / Dozer, iv)Work shop material & Gate material, for the financial year 2017-18, upto 30-06-2018, subject to need basis as & when required, and their payment shall be made on the availability of funds, either generated through Deposit works or received from Government on account of ADP Scheme.

2. Please acknowledge the receipt of this letter of Acceptance and sign the contract agreement attached herewith, within three days upto 3.00 PM.

A EXECUTIVE ENGINEER EDER DIVISION HYDERABAD



CONTRACT AGREEMENT

THE CONTRACT AGREEMENT (hereinafter called the called the "Agreement" for procurement of materials, Goods, Hiring of machinery and other works made on the 13 K day of

. . . .

November 2017 between Executive Engineer Feeder Division Hyderabad (hereinafter called the "Procuring Agency") of the one part and M/s Aslam Enterprise Hyderabad (hereinafter called the "Supplier/ Contractor") of the other part.

"WHERE AS the procuring Agency is desirous to procure certain materials, Goods, Hiring of machinery and other works @ lowest price Bid of Ma Asiam Emergrise Hyderabaa guoted in Schedule Price list, for the financial year 2017-2018, uplo 30.06.2018, subject to rece basis, as and when required.

Now the agreement witnesseth as follows:-

- The Procurement of materials, Goods, Hirling of machinery & other works, will commence from the date of this agreement and shall remain in force upto 30.06.2018 (2017-18).
- 2. M/s Aslam Enterprise Hyderabad shall furnish and deliver the materials, Goods @ the premises of H.I. W/Shop & Store Sub-Division Kotri @ Kctri, Loff Bank Mechanical Sub-Division Khathar @ Khathar, 3 Baghar Mochanical Sub-Division Chillya @ Chillya and hiring of machinery @ site of work as per work order, issued time to time upto 30.06.2018, and their payment shall be made on the availability of funds, either the same is generated through deposit works Or rubelyed from Government on account of ADP Schemes.
- 3. No guarantee can be given by the procuring Agency, as to definite Volume of supply! work, throughout the period, upto 30,06,2018 and Procuring Acency shall pay for only actual quantities and nor for the quantities, monitoned in the rate contract.
- 4. M/s Asiam Enterprise Hyderahad shall furnish performance accurity @ 2% of the amount of work order/ supply order, as and when required.

CONTRACT EVALUATION FORM

		Feeder Division Hyderabad Irrigation Der of Sindh	parlment Government
1)	NAME OF THE ORGANIZATION / DEPTT.	Provincial	
2)	PROVINCIAL / LOCAL GOVT / OTHER		of making a graph
3)	TITLE OF CONTRACT	Procurement of materials, Goods, hiring	of machinery & other
4)	TENDER NUMBER	NIB No. SKP/G-141/ 780 dt; 31.07.2017	
5)	BRIEF DESCRIPTION OF CONTRACT	Same as above S.No. 3	
6)	FORUM THAT APPROVED THE SCHEME	Not applicable	
7)	TENDER ESTIMATED VALUE	Not applicable	
8)	ENGINEER'S ESTIMATE (For civil works only)	Not applicable	
9)	ESTIMATED COMPLETION PER OD (AS PE	ER CONTRACT) Validity of Rate conta	act is upto 30.06.201
10)	TENDER OPENED ON (DATÉ & TME)	25.08.2017	
11)	NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers)		
12)	NUMBER OF BIDS RECEIVED	09	
13)	NUMBER OF BIDDERS PRESENT AT THE T	TIME OF OPENING OF BIDS 09	
14)	BID EVALUATION REPORT (Enclose a copy)	Enclosed Annexure -A	
15)	NAME AND ADDRESS OF THE SUCCESSFU	UL BIDDER M/s TOUSIF AHMED CO	NSTRUCTION CO.
16)	CONTRACT AWARD PRICE	Procurement of materials, Goods, hiring	of machinery & other
17)	RANKING OF SUCCESSFUL BIDDER IN EV (i.e. 1 st , 2 nd , 3 rd EVALUATION BID)	ALUATION REPORT Lowest Bid offered by suppliers/contract	ors is based on rate
		contract.	
18)	METHOD OF PROCUREMENT USED: - (Tic	ek one)	
	a) SINGLE STAGE ONE ENVELOPE	PROCEDURE Local	Domestic/ Local
	b) SINGLE STAGE – TWO ENVELOPE	PROCEDURE	Nil
	e) TWO STAGE BIDDING PROCEDUR	RE	Nil
	d) TWO STAGE - TWO ENVELOPE BI	IDDING PROCEDURE	Nil
	PLEASE SPECIFY IF ANY OTHER	METHOD OF PROCUREMENT W.	AS ADOPTED i.e

	· s	
		Same as above @ S.No. 6
19)	APPROVING AUTHORITY FOR AWARD OF CONTRACT	ſ
20)	WHETHER THE PROCUREMENT WAS INCLUDED IN A	NNIIAI PROCLIDEMENT DI ANS
20)	WHETHER THE PROCUREMENT WAS INCLUDED IN A	Yes V No
21)	ADVEDTICEMENT.	
21)	ADVERTISEMENT:	es 34097
	i) SPPRA Website (If yes, give date and SPPRA Identification No.)	
	N	0
	ii) News Papers (If yes, give names of newspapers and dates)	es
	N	0
22)	NATURE OF CONTRACT	Domestic/ Local
23)	WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS' (If yes, enclose a copy)	Yes No V
24)	WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS' (If yes, enclose a copy)	Yes V No
25)	WHETHER APPROVAL OF COMPETENT AUTHORITY METHOD OTHER THAN OPEN COMPETITIVE BIDDING	
26)	WAS BID SECURITY OBTAINED FROM ALL THE BIDD	ERS? Yes V No No
27)	WHETHER THE SUCCESSFUL BID WAS LOWEST EVABID / BEST EVALUATED BID (in case of Consultancies)	LUATED Yes No
28)	WHETHER THE SUCCESSFUL BIDDER WAS TECHNIC COMPLIANT?	ALLY Yes V No
29)	WHETHER NAMES OF THE BIDDERS AND THEIR QUITHE TIME OF OPENING OF BIDS?	Yes No No
30)	WHETHER EVALUATION REPORT GIVEN TO BII CONTRACT? (Attach copy of the bid evaluation report)	Yes No No
		T.

				1		
	31)	ANY COMPLAINTS RECEIVED (If yes, result thereof)		Yes	-	
				No	V	
	32)	ANY DEVIATION FROM SPECIFICA (If yes, give details)	TIONS GIVEN IN T	HE TI	ENDER NOTICE / DOCUMENTS	
(+		(it yes, give detaile)		Yes		
4		¥		No	\checkmark	
	33)	WAS THE EXTENSION MADE IN RE	SPONSE TIME?			
	-	(If yes, give reasons)	Ve.	Yes		
				No	\checkmark	
	34)	DEVIATION FROM QUALIFICATION (If yes, give detailed reasons.)	N CRITERIA	Yes		
				_		
				No	\vee	
	35)	WAS IT ASSURED BY THE PROCE BLACK LISTED?	JRING AGENCY 1	TAHT	THE SELECTED FIRM IS NOT Yes No No	
	36)	WAS A VISIT MADE BY ANY OFFI SUPPLIER'S PREMISES IN CONNEC BE ASCERTAINED REGARDING FIN (If yes, enclose a copy)	CTION WITH THE	PROC	UREMENT? IF SO, DETAILS TO	
	37)	WERE PROPER SAFEGUARDS PROTHE CONTRACT (BANK GUARANT		LIZA	TION ADVANCE PAYMENT IN Yes No	
	38)	SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)		Yes	AP V	
1			,	No	✓	
		nre & Official Stamp of	M re Engineer		,	
			ion Hyderabad			
FOR	OFFI	CE USE ONLY		+	7 -	
FOR	OFFI	CE USE ONLI			9	
	*:					

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

Print Saye Reset

Phone No: 0229210272

No: SKP/G-141/ Hyderabad, Dated: - 1/25 of 2017 14 = 11 - - 2017.

To,

M/s, Tousif Ahmed Construction Co, Shakiarpur.

SUBJECT:-

LETTER OF AWARD (SSP RULE- 49).

Please refer to the contents of your contract agreement based on 13-11-2017, and the undersigned being that Procuring Agency has been please to award the requirement of items based on your lower bids, pertaining to the procurement of materials goods and other works Viz (i) Hydraulic Excavator (ii) Transport Vehicle (all kinds of Vehicles)/Crane / Generator, (iii) Dumper / Loader / Dozer (iv) Workshop material & Gate material, effective during 2017-18 upto 30-06-2018, whose demand shall be placed separately through work order / supply order, as issued time to time during 2017-18, on need basis and their payment will be made, subject to the availability of funds.

EXECUTIVE ENGINEER
EEEDER DIVISION HYDERABAD

C.c to:-

The Superintending Engineer, Lower Sindh Drainage Circle Hyderabad for information.



Phone No: 0229210272

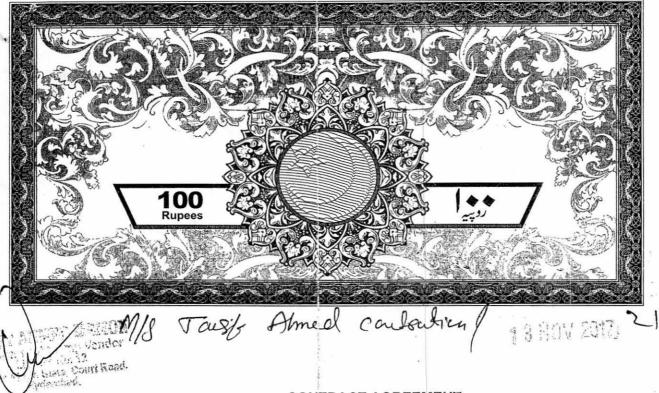
To,

M/s, Tousif Ahmed Construction Co,, Shakiarpur.

SUBJECT:-LETTER OF ACCEPTANCE (RULE-48).

This is to notify you, that your lowest price bid, dated 25-08-2017, Procurement of materials, Goods, Hiring of machinery and other works for i) Hydraulic Excavator, ii) Transport Vehicle (all kind of Vehicles), Generator/Crane, iii) Dumper / Loader / Dozer, iv)Work shop material & Gate material, for the financial year 2017-18, upto 30-06-2018, subject to need basis as & when required, and their payment shall be made on the availability of funds, either generated through Deposit works or received from Government on account of ADP Scheme.

2. Please acknowledge the receipt of this letter of Acceptance and sign the contract agreement attached herewith, within three days upto 3.00 PM.



CONTRACT AGREEMENT

THE CONTRACT AGREEMENT (hereinafter called the "Agreement" for procurement of materials, Goods, Hiring of machinery and other works made on the 13 k day of November 2017 between Executive Engineer Feeder Division Hyderabad (hereinafter called the "Procuring Agency") of the one part and M/s Tousif Ahmed Construction Chakiarpur (hereinafter called the "Supplier/ Contractor") of the other part.

"WHERE AS the procuring Agency is desirous to procure certain materials, Goods, Hiring of machinery and other works @ lowest price Bid of M/s Tousif Ahmed Construction Co. @Shakiarpur quoted in Schedule Price list, for the financial year 2017-2018, upto 30.06.2018, subject to need basis, as and when required.

Now the agreement witnesseth as follows:-

- The Procurement of materials, Goods, Hiring of machinery & other works, will commence from the date of this agreement and shall remain in force upto 30.06.2018 (2017-18).
- 2. M/s Tousif Ahmed Construction Co. @ Shakiarpur shall furnish and deliver the materials, Goods @ the premises of H.I. W/Shop & Store Sub-Division Kotri @ Kotri, Left Bank Mechanical Sub-Division Khathar @ Khathar, & Baghar Mechanical Sub-Division Chillya @ Chillya and hiring of machinery @ site of work as per work order, issued time to time upto 30.06.2018, and their payment shall be made on the availability of funds, either the same is generated through deposit works Or received from Government on account of ADP Schemes.
- No guarantee can be given by the procuring Agency, as to definite Volume of supply/ work, throughout the period, upto 30.06.2018 and Procuring Agency shall pay for only actual quantities and nor for the quantities, mentioned in the rate contract.
- 4. M/s Tousif Ahmed Construction Co. @ Shakiarpur shall furnish performance security @ 2% of the amount of work order/ supply order, as and when required.

CONTRACT EVALUATION FORM

			lyderabad Irrigation Department Government
1)	NAME OF THE ORGANIZATION / DEPTT.	of Sindh	
2)	PROVINCIAL / LOCAL GOVT / OTHER	Provincial	
3)	TITLE OF CONTRACT		naterials, Goods, hiring of machinery & othe
4)	TENDER NUMBER	NIB No. SKP/G-1	41/ 780 dt; 31.07.2017
5)	BRIEF DESCRIPTION OF CONTRACT	Same as above S	S.No. 3
6)	FORUM THAT APPROVED THE SCHEME	Not applicable	
7)	TENDER ESTIMATED VALUE	Not applicable	
8)	ENGINEER'S ESTIMATE (For civil works only)	Not applicable	
9)	ESTIMATED COMPLETION PERIOD (AS P	ER CONTRACT	Validity of Rate contact is upto 30.06.20
10)	TENDER OPENED ON (DATE & TIME)	25.08.2017	
11)	NUMBER OF TENDER DOCUMENTS SOLE (Attach list of buyers)) ^{09 Nos as shown}	@ S.No. 3
12)	NUMBER OF BIDS RECEIVED	09	
13)	NUMBER OF BIDDERS PRESENT AT THE	TIME OF OPEN	ING OF BIDS 09
	BID EVALUATION REPORT (Enclose a copy)	Enclosed Annexu	
15)	NAME AND ADDRESS OF THE SUCCESSE	LIL BUDDER M	S GHULAM HYDER & BROTHERS
10)	NAME AND ADDRESS OF THE SUCCESSF	OL BHADEK	- £12
16)	CONTRACT AWARD PRICE	Procurement of n	aterials, Goods, hiring of machinery & other
	RANKING OF SUCCESSFUL BIDDER IN EV	VALUATION R	
		VALUATION R	EPORT
17)	RANKING OF SUCCESSFUL BIDDER IN EV (i.e. 1 st , 2 nd , 3 rd EVALUATION BID)	VALUATION R Lowest Bid offer contract.	EPORT
17)	RANKING OF SUCCESSFUL BIDDER IN EV (i.e. 1 st , 2 nd , 3 rd EVALUATION BID) METHOD OF PROCUREMENT USED: - (Ti	VALUATION R Lowest Bid often contract.	EPORT ed by suppliers/contractors is based on rate
17)	RANKING OF SUCCESSFUL BIDDER IN EV (i.e. 1 st , 2 nd , 3 rd EVALUATION BID)	VALUATION R Lowest Bid often contract.	EPORT ed by suppliers/contractors is based on rate
17)	RANKING OF SUCCESSFUL BIDDER IN EV (i.e. 1 st , 2 nd , 3 rd EVALUATION BID) METHOD OF PROCUREMENT USED: - (Ti	VALUATION R Lowest Bid often contract. ck one)	EPORT ed by suppliers/contractors is based on rate
17)	RANKING OF SUCCESSFUL BIDDER IN EX (i.e. 1 st , 2 nd , 3 rd EVALUATION BID) METHOD OF PROCUREMENT USED : - (Ti	VALUATION RI Lowest Bid offer contract. ck one) PROCEDURE	EPORT ed by suppliers/contractors is based on rate
17)	RANKING OF SUCCESSFUL BIDDER IN EX- (i.e. 1 st , 2 nd , 3 rd EVALUATION BID) METHOD OF PROCUREMENT USED: - (Ti a) SINGLE STAGE – ONE ENVELOPE b) SINGLE STAGE – TWO ENVELOPE	VALUATION RI Lowest Bid offer contract. ck one) PROCEDURE E PROCEDURE	Local Domestic/ Local Nil

	Same as above @ S.No. 6
19) APPROVING AUTHORITY FOR AWARD OF CONTRACT	
20) WHETHER THE PROCUREMENT WAS INCLUDED IN AN	NUAL PROCUREMENT PLAN?
	Yes V No
21) ADVERTISEMENT:	
Ye	S 34097
i) SPPRA Website	
(If yes, give date and SPPRA Identification No.)	
ii) News Papers	ĪI
(If yes, give names of newspapers and dates)	S
No	
	1
22) NATURE OF CONTRACT	Domestic/ Local V Int.
23) WHETHER QUALIFICATION CRITERIA	
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?	2
(If yes, enclose a copy)	Yes No
24) WHETHER DID EVALUATION CRITERIA	
24) WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?	Yes V No
(If yes, enclose a copy)	
25) WHETHER APPROVAL OF COMPETENT AUTHORITY W	AS OBTAINED FOR USING A
METHOD OTHER THAN OPEN COMPETITIVE BIDDING	Yes No V
26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDE	Yes V No
27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVAL BID / BEST EVALUATED BID (in case of Consultancies)	UATED Yes No
28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICA	LLY Yes No
COMPLIANT?	
	DOLOGO WEDE DE LO OUT AT
29) WHETHER NAMES OF THE BIDDERS AND THEIR QUO THE TIME OF OPENING OF BIDS?	Yes No No
4	162 100
30) WHETHER EVALUATION REPORT GIVEN TO BID CONTRACT?	DERS BEFORE THE AWARD OF
(Attach copy of the bid evaluation report)	Yes V No
	1.55 1.55

31) ANY COMPLAINTS RECEIVED (If yes, result thereof) 32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS (If yes, give details) 33) WAS THE EXTENSION MADE IN RESPONSE TIME? (If yes, give reasons) 34) DEVIATION FROM QUALIFICATION CRITERIA (If yes, give detailed reasons.) 35) WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT BLACK LISTED? 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) 37) WERE PROPER SAFEGUARDS PROVIDED ON MCBILIZATION ADVANCE PAYMENT IN			
32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS (If yes, give details) Yes No Yes No WAS THE EXTENSION MADE IN RESPONSE TIME? (If yes, give reasons) Yes No WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT BLACK LISTED? 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 Yes Yes No Yes Yes No Yes Yes Yes No Yes Yes Yes No Yes Yes No Yes Yes Yes Yes Yes Yes Yes Ye			
32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS (If yes, give details) 33) WAS THE EXTENSION MADE IN RESPONSE TIME? (If yes, give reasons) 34) DEVIATION FROM QUALIFICATION CRITERIA (If yes, give detailed reasons.) 35) WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT BLACK LISTED? 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) 37) WERE PROPER SAFEGUARDS PROVIDED ON MEBILIZATION ADVANCE PAYMENT IN			Yes -
(If yes, give details) Yes No Yes No WAS THE EXTENSION MADE IN RESPONSE TIME? (If yes, give reasons) Yes No 34) DEVIATION FROM QUALIFICATION CRITERIA (If yes, give detailed reasons.) 35) WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT BLACK LISTED? Yes No Ye			No 🗸
33) WAS THE EXTENSION MADE IN RESPONSE TIME? (If yes, give reasons) Yes No No 34) DEVIATION FROM QUALIFICATION CRITERIA (If yes, give detailed reasons.) 35) WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT BLACK LISTED? Yes No No No No No No No No No N	1		THE TENDER NOTICE / DOCUMENTS
33) WAS THE EXTENSION MADE IN RESPONSE TIME? (If yes, give reasons) 34) DEVIATION FROM QUALIFICATION CRITERIA (If yes, give detailed reasons.) 35) WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT BLACK LISTED? 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) 37) WERE PROPER SAFEGUARDS PROVIDED ON MEBILIZATION ADVANCE PAYMENT IN		(It yes, give details)	Yes
(If yes, give reasons) Yes No No 34) DEVIATION FROM QUALIFICATION CRITERIA (If yes, give detailed reasons.) Yes No 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 NO Yes Yes Yes Yes Yes NO Yes Yes Yes Yes Yes Yes Yes Ye		(4) d	No V
34) DEVIATION FROM QUALIFICATION CRITERIA (If yes, give detailed reasons.) Yes No No 35) WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT BLACK LISTED? Yes V 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 Yes No Yes No			Yes
(If yes, give detailed reasons.) No No No No 35) WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT BLACK LISTED? Yes V 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 Y			No V
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BLACK LISTED? Yes No 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			No V
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		SUPPLIER'S PREMISES IN CONNECTION WITH THE BE ASCERTAINED REGARDING FINANCING OF VISI	PROCUREMENT? IF SO, DETAILS TO T, IF ABROAD:
THE CONTRACT (BANK GUARANTEE ETC.)?		37) WERE PROPER SAFEGUARDS PROVIDED ON MOI THE CONTRACT (BANK GUARANTEE ETC.)?	
38) SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)		38) SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)	Yes 1
Signature & Official Stamp of Executive Engineer Authorized Officer Feeder Division Hyderabad		ature & Official Stamp of Executive Engineer authorized Officer	
FOR OFFICE USE ONLY	FOR OF	FICE USE ONLY	1 · · · · · · · · · · · · · · · · · · ·
		•	

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

Phone No: 0229210272

No: SKP/G-141/ Hyderabad, Dated: -

1/32 of 2017 14-11-2017.

To,

M/s, Ghulam Hyder & Brothers, Hyderabad.

SUBJECT:-

LETTER OF AWARD (SSP RULE- 49).

Please refer to the contents of your contract agreement based on 13-11-2017, and the undersigned being that Procuring Agency has been please to award the requirement of items based on your lower bids, pertaining to the procurement of materials goods and other works Viz (i) Hydraulic Excavator (ii) Transport Vehicle (all kinds of Vehicles)/Crane / Generator, (iii) Dumper / Loader / Dozer (iv) Workshop material & Gate material, effective during 2017-18 upto 30-06-2018, whose demand shall be placed separately through work order / supply order, as issued time to time during 2017-18, on need basis and their payment will be made, subject to the availability of funds.

EXECUTIVE ENGINEER
FEEDER DIVISION HYDERABAD

C.c to:-

The Superintending Engineer, Lower Sindh Drainage Circle Hyderabad for information.

Phone No: 0229210272

No: SKP/G-141/ 1105 of 2017 Hyderabad, Dated: - 09-11 - -2017.

To,

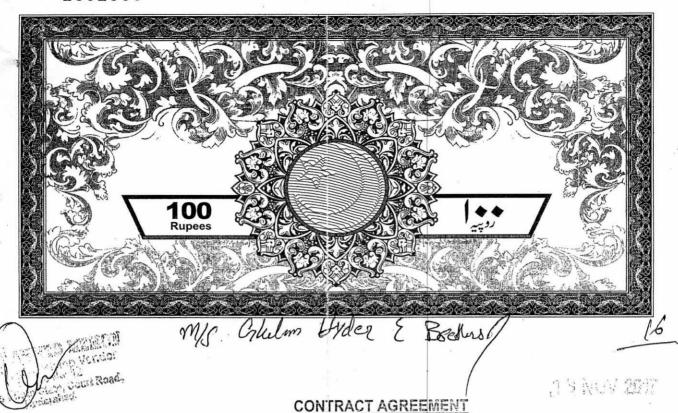
M/s, Ghulam Hyder & Brothers, Hyderabad.

SUBJECT:- LETTER OF ACCEPTANCE (RULE-48).

This is to notify you, that your lowest price bid, dated 25-08-2017, Procurement of materials, Goods, Hiring of machinery and other works for i) Hydraulic Excavator, ii) Transport Vehicle (all kind of Vehicles), Generator/Crane, iii) Dumper / Loader / Dozer, iv)Work shop material & Gate material, for the financial year 2017-18, upto 30-06-2018, subject to need basis as & when required, and their payment shall be made on the availability of funds, either generated through Deposit works or received from Government on account of ADP Scheme.

2. Please acknowledge the receipt of this letter of Acceptance and sign the contract agreement attached herewith, within three days upto 3.00 PM.

EXECUTIVE ENGINEER EEEDER DIVISION HYDERABAD



THE CONTRACT AGREEMENT (hereinafter called the called the "Agreement" for procurement of materials, Goods, Hiring of machinery and other works made on the 13 K day of 2017 between Executive Engineer Feeder Division Hyderabad (hereinafter called the "Procuring Agency") of the one part and M/s Ghulam Hyder & Brothers Hyderabad (hereinafter called the "Supplier/ Contractor") of the other part.

"WHERE AS the procuring Agency is destrous to procure certain materials, Goods, Hiring of machinery and other works @ lowest price Bid of M/s Chulam Hyder & Brothers Hyderabad quoted in Schedule Price list, for the financial year 2017-2018, upto 30.06.2018, subject to need basis, as and when required.

Now the agreement witnesseth as follows:-

- 1. The Procurement of materials, Goods, Hiring of machinery & other works, will commence from the date of this agreement and shall remain in force upto 30.06.2018 (2017-18).
- 2. M/s Ghulam Hyder & Brothers Hyderabad shall furnish and deliver the materials, Goods @ the premises of H.I. W/Shop & Store Sub-Division Kotri @ Kotri, Left Bank Mechanical Sub-Division Khathar @ Khathar, & Baghar Mechanical Sub-Division Chillya @ Chillya and hiring of machinery @ site of work as per work order, issued time to time upto 30.06.2018, and their payment shall be made on the availability of funds, either the same is generated through deposit works Or received from Government on account of ADP Schemes.
- 3. No guarantee can be given by the procuring Agency, as to definite Volume of supply/ work; throughout the period, upto 30.06.2018 and Procuring Agency shall pay for only actual quantities and nor for the quantities, mentioned in the rate contract.
- 4. M/s Ghulam Hyder & Brothers Hyderabad shall furnish performance security @ 2% of the amount of work order/ supply order, as and when required.

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

Topican e基本

CONTRACT EVALUATION FORM

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

1)	NAME	OF THE ORGANIZATION / DEPTT.	Feeder Division of Sindh	Hyderabad Irrigation Department Government
2)		NCIAL / LOCAL GOVT./ OTHER	Provincial	
3)		OF CONTRACT	Procurement of	naterials, Goods, hiring of machinery & other
4)		R NUMBER	NIB No. SKP/G-	141/ 780 dt: 31.07.2017
5)		DESCRIPTION OF CONTRACT	Same as above	S.No. 3
6)		1 THAT APPROVED THE SCHEME	Not applicable	
7)		R ESTIMATED VALUE	Not applicable	
8)		EER'S ESTIMATE	Not applicable	
0)		il works only)		
9) 10)		ATED COMPLETION PERIOD (AS PI R OPENED ON (DATE & TIME)	ER CONTRAC 25.08.2017	Validity of Rate contact is upto 30.06.2018
		ER OF TENDER DOCUMENTS SOLD	09 Nos as show	n @ S.No. 3
***		list of buyers)		
12)	NUMBI	ER OF BIDS RECEIVED	09	
13)	NUMBE	ER OF BIDDERS PRESENT AT THE	TIME OF OPE	NING OF BIDS
14)		ALUATION REPORT	Enclosed Annex	ure -A
15)	NAME	AND ADDRESS OF THE SUCCESSF	II BIDDER M	s M.M. CONTRUCTION
1.07		THE SOCCESSION		
16)	CONTR	ACT AWARD PRICE	Procurement of	materials, Goods, hiring of machinery & others
17)		NG OF SUCCESSFUL BIDDER IN EV 2 nd , 3 rd EVALUATION BID).		EPORT red by suppliers/contractors is based on rate
18)	METHO	DD OF PROCUREMENT USED : - (Tig SINGLE STAGE – ONE ENVELOPE		Local Domestic/ Local
	b)	SINGLE STAGE – TWO ENVELOPE	PROCEDURE	Nil
	c)	TWO STAGE BIDDING PROCEDUR	E	Nil
	d)	TWO STAGE - TWO ENVELOPE BE	DDING PROC	EDURE
		PLEASE SPECIFY IF ANY OTHER EMERGENCY, DIRECT CONTRACTING		PROCUREMENT WAS ADOPTED i.e. EF REASONS:

		Same as above @ S.No. 6
19)	APPROVING AUTHORITY FOR AWARD OF CONTRAC	
20)	WHETHER THE PROCUREMENT WAS INCLUDED IN	ANNUAL PROCUREMENT PLAN?
		Yes V No
21)	ADVERTISEMENT:	
	i) SPPRA Website (If yes, give date and SPPRA Identification No.)	Yes 34097
		No
	ii) News Papers (If yes, give names of newspapers and dates)	Yes
		No .
22)	NATURE OF CONTRACT	Domestic/ Locat Int.
23)	WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS (If yes, enclose a copy)	Yes No V
24)	WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS (If yes, enclose a copy)	Yes V No
25)	WHETHER APPROVAL OF COMPETENT AUTHORITY METHOD OTHER THAN OPEN COMPETITIVE BIDDIN	
26)	WAS BID SECURITY OBTAINED FROM ALL THE BID	DERS? Yes V No
27)	WHETHER THE SUCCESSFUL BID WAS LOWEST EVABID / BEST EVALUATED BID (in case of Consultancies)	ALUATED Yes No V
28)	WHETHER THE SUCCESSFUL BIDDER WAS TECHNIC COMPLIANT?	CALLY Yes V No
29)	WHETHER NAMES OF THE BIDDERS AND THEIR QUETE TIME OF OPENING OF BIDS?	UOTED PRICES WERE READ OUT AT Yes No
30)	WHETHER EVALUATION REPORT GIVEN TO BI CONTRACT? (Attach copy of the bid evaluation report)	DDERS BEFORE THE AWARD OF

in the second se	×
31) ANY COMPLAINTS RECEIVED (If yes, result thereof)	Yes -
	No V
32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN (If yes, give details)	THE TENDER NOTICE / DOCUMENTS
	Yes No 1
33) WAS THE EXTENSION MADE IN RESPONSE TIME?	
(If yes, give reasons)	Yes
24) DEMIATION FROM OVALUTION CONTENTS	No V
34) DEVIATION FROM QUALIFICATION CRITERIA (If yes, give detailed reasons.)	Yes
	No S
35) WAS IT ASSURED BY THE PROCURING AGENCY BLACK LISTED?	THAT THE SELECTED FIRM IS NOT Yes No No
36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF SUPPLIER'S PREMISES IN CONNECTION WITH THE BE ASCERTAINED REGARDING FINANCING OF VISIT (If yes, enclose a copy)	PROCUREMENT? IF SO, DETAILS TO
37) WERE PROPER SAFEGUARDS PROVIDED ON MOB THE CONTRACT (BANK GUARANTEE ETC.)?	Yes No
38) SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)	Yes v
	No V
Signature & Official Stamp of Authorized Officer Executive Engineer	
FOR OFFICE USE ONLY	

SPPRA, Block. No.8, Sindh Secretariat No.4-A, Court Road, Karachi Tele: 021-9205356; 021-9205369 & Fax: 021-9206291 Phone No: 0229210272

No: SKP/G-141/ of 2017 Hyderabad, Dated: - /4 -// --2017.

To.

M/s, M.M Contractor, Hyderabad.

SUBJECT:- LETTER OF AWARD (SSP RULE- 49).

Please refer to the contents of your contract agreement based on 13-11-2017, and the undersigned being that Procuring Agency has been please to award the requirement of items based on your lower bids, pertaining to the procurement of materials goods and other works Viz (i) Hydraulic Excavator (ii) Transport Vehicle (all kinds of Vehicles)/Crane / Generator, (iii) Dumper / Loader / Dozer (iv) Workshop material & Gate material, effective during 2017-18 upto 30-06-2018, whose demand shall be placed separately through work order / supply order, as issued time to time during 2017-18, on need basis and their payment will be made, subject to the availability of funds.

EXECUTIVE ENGINEER
REEDER DIVISION HYDERABAD

C.c to:-

The Superintending Engineer, Lower Sindh Drainage Circle Hyderabad for information.

OFFICE OF THE EXECUTIVE ENGINEER, FEEDER DIVISION HYDERABAD.

Phone No: 0229210272

No: SKP/G-141/ // 0f Hyderabad, Dated: - 09-11-

To,

M/s, M.M Contractor, Hyderabad.

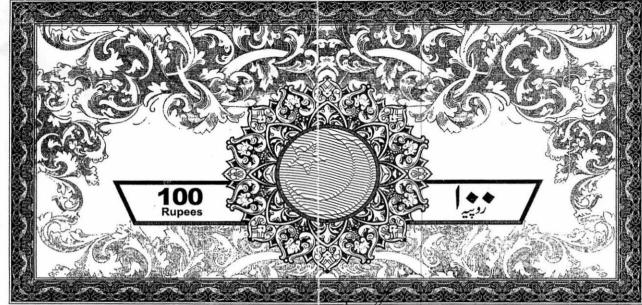
SUBJECT: LETTER OF ACCEPTANCE (RULE-48).

This is to notify you, that your lowest price bid, dated 25-08-2017, Procurement of materials, Goods, Hiring of machinery and other works for i) Hydraulic Excavator, ii) Transport Vehicle (all kind of Vehicles), Generator/Crane, iii) Dumper / Loader / Dozer, iv)Work shop material & Gate material, for the financial year 2017-18, upto 30-06-2018, subject to need basic as & when required, and their payment shall be made on the availability of funds, either generated through Deposit works or received from Government on account of ADP Scheme.

2. Please acknowledge the receipt of this letter of Acceptance and sign the contract agreement attached herewith, within three days upto 3.00 PM.

EXECUTIVE ENGINEER
FEEDER DIVISION HYDERABAD

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TSA TOP

M/s M.M Conforter

CONTRACT AGREEMENT

THE CONTRACT AGREEMENT (hereinafter called the called the "Agreement" for procurement of materials, Goods, Hiring of machinery and other works made on the 13 k day of 2017 between Executive Engineer Feeder Division Hyderabad (hereinafter called the "Procuring Agency") of the one part and M/s M.M.Contractor Hyderabad (hereinafter called the "Supplier/ Contractor") of the other part.

"WHERE AS the procuring Agency is desirous to procure certain materials, Goods, Hiring of machinery and other works @ lowest price Bid of the M./S.Controlle: hyderabasi quoted in Schedule Price list, for the financial year 2017-2018, upto 30.06.2018, cubject to near basis, as and when required.

Now the agreement witnesseth as follows:-

- The Procurement of materials, Goods, Hiring of machinery & other works, will commence from the date of this agreement and shall remain in force up to 30.03.2018 (2017-18).
- 2. M/s M.M.Contractor Hyderabad shall furnish and deliver the materials, Goods @ the premises of H.I. W/Shop & Store Sub-Division Kotri @ Kotri, Left Bank Mechanical Sub-Division Khathar @ Khathar, & Baghar Mechanical Sub-Division Chillya @ Chillya and hiring of machinery @ site of work as per work order, issued time to time up to 30.06.2018, and their payment shall be made on the availability of funds, either the same is generated through deposit works Or received from Government on account of ADP Schemes.
 - 3. No guarantee can be given by the procuring Agency, as to definite Volume of supply/ work, throughout the period, upto 30.06.2018 and Procuring Agency shall pay for only actual quantities and nor for the quantities, mentioned in the rate contract.
 - 4. M/s M.M.Contractor Hyderabad shall furnish performance socurity @ 2% of the amount of work order/ supply order, as and when required.

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

1\	NAME OF THE OPCANIZATION / DEPTT	Feeder Division H	yderabad Irrigation De	partment Government
1)	NAME OF THE ORGANIZATION / DEPTT. PROVINCIAL / LOCAL GOVT. / OTHER	Provincial		
2)	TITLE OF CONTRACT	Procurement of m	aterials, Goods, hiring	of machinery & other
	TENDER NUMBER		41/ 780 dt: 31.07.2017	
4)	BRIEF DESCRIPTION OF CONTRACT	Same as above S		
5) 6)	FORUM THAT APPROVED THE SCHEME	Not applicable		
		Not applicable		
7)	TENDER ESTIMATED VALUE	Not applicable		
8)	ENGINEER'S ESTIMATE (For civil works only)	тот аррисавіе		
9)	ESTIMATED COMPLETION PERIOD (AS PE	ER CONTRACT	Validity of Rate cont)	act is upto 30.06.2018
10)	TENDER OPENED ON (DATE & TIME)	25.08.2017		
11)	NUMBER OF TENDER DOCUMENTS SOLD	09 Nos as shown	@ S.No. 3	
	(Attach list of buyers)	-09		
12)	NUMBER OF BIDS RECEIVED	-03		
13)	NUMBER OF BIDDERS PRESENT AT THE T	4/2		
14)	BID EVALUATION REPORT (Enclose a copy)	Enclosed Annexu	re -A	
15)	NAME AND ADDRESS OF THE SUCCESSFU	JL BIDDER	AL-HAMD TRADERS	3
16)	CONTRACT AWARD PRICE	Procurement of m	aterials, Goods, hiring	of machinery & others
17)	RANKING OF SUCCESSFUL BIDDER IN EV (i.e. 1 st , 2 nd , 3 rd EVALUATION BID).	ALUATION RE	PORT d by suppliers/contrac	tors is based on rate
	Andrew Control of the	contract,	#d	
			V 1	
			-	
18)	METHOD OF PROCUREMENT USED : - (Tic	k one)		
	a) SINGLE STAGE – ONE ENVELOPE	PROCEDURE L	-ocal	Domestic/ Local
	b) SINGLE STAGE - TWO ENVELOPE	PROCEDURE		Nil
	c) TWO STAGE BIDDING PROCEDUR	E		Nil
	d) TWO STAGE – TWO ENVELOPE BI	DDING PROCE	EDURE	Nil
	PLEASE SPECIFY IF ANY OTHER			AS ADOPTED i.e.

		Same as above @ S.No. 6
19)	APPROVING AUTHORITY FOR AWARD OF	CONTRACT
20)	WHETHER THE PROCUREMENT WAS INCL	UDED IN ANNUAL PROCUREMENT PLAN? Yes V No
21)	ADVERTISEMENT:	
21)	AD VERTICENERY.	Yes 34097
	 SPPRA Website (If yes, give date and SPPRA Identification) 	
	38	No
	ii) News Papers (If yes, give names of newspapers and da	Yes
		No
22)	NATURE OF CONTRACT	Domestic/ Local / Int.
23)	WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DO (If yes, enclose a copy)	CUMENTS? Yes No
24)	WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DO (If yes, enclose a copy)	CUMENTS? Yes V No No
25)	WHETHER APPROVAL OF COMPETENT AU METHOD OTHER THAN OPEN COMPETITIV	
26)	WAS BID SECURITY OBTAINED FROM ALL	THE BIDDERS? Yes V No
27)	WHETHER THE SUCCESSFUL BID WAS LOV BID / BEST EVALUATED BID (in case of Cons	
28)	WHETHER THE SUCCESSFUL BIDDER WAS COMPLIANT?	TECHNICALLY Yes V No
29)	WHETHER NAMES OF THE BIDDERS AND THE TIME OF OPENING OF BIDS?	THEIR QUOTED PRICES WERE READ OUT AT Yes No
30)	WHETHER EVALUATION REPORT GIVE CONTRACT? (Attach copy of the bid evaluation report)	N TO BIDDERS BEFORE THE AWARD OF

	9	
	31) ANY COMPLAINTS RECEIVED (If yes, result thereof)	Yes -
		No 🗸
	32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN (If yes, give details)	THE TENDER NOTICE / DOCUMENTS
		Yes
		No V
	33) WAS THE EXTENSION MADE IN RESPONSE TIME? (If yes, give reasons)	Ycs
		No V
	34) DEVIATION FROM QUALIFICATION CRITERIA (If yes, give detailed reasons.)	Yes
		No V
	35) WAS IT ASSURED BY THE PROCURING AGENCY BLACK LISTED?	THAT THE SELECTED FIRM IS NOT Yes No No
	36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF SUPPLIER'S PREMISES IN CONNECTION WITH THE BE ASCERTAINED REGARDING FINANCING OF VISIO (If yes, enclose a copy)	PROCUREMENT? IF SO, DETAILS TO
	37) WERE PROPER SAFEGUARDS PROVIDED ON MCI THE CONTRACT (BANK GUARANTEE ETC.)?	Yes No
	38) SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)	Yes 1
		No 🗸
/	Signature & Official Stamp of Authorized Officer Feeder Division Hyderab	ad
FOI	R OFFICE USE ONLY	

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



Phone No: 0229210272

No: SKP/G-141/ Hyderabad, Dated: -

1/23 of 2017 14-11 — 2017.

To,

M/s, Al-Hamd Traders, Hyderabad.

SUBJECT:-

LETTER OF AWARD (SSP RULE- 49).

Please refer to the contents of your contract agreement based on 13-11-2017, and the undersigned being that Procuring Agency has been please to award the requirement of items based on your lower bids, pertaining to the procurement of materials goods and other works Viz (i) Hydraulic Excavator (ii) Transport Vehicle (all kinds of Vehicles) / Crane / Generator, effective during 2017-18 upto 30-06-2018, whose demand shall be placed separately through work order / supply order, as issued time to time during 2017-18, or need basis and their payment will be made, subject to the availability of funds.

EXECUTIVE ENGINEER
PEEDER DIVISION HYDERABAD

C.c to:-

➤ The Superintending Engineer, Lower Sindh Drainage Circle Hyderabad for information.

SONOFFICE OF THE EXECUTIVE ENGINEER FEEDER DIVISION HYDERABAD.

Phone No: 0229210272

No: SKP/G-141/ Hyderabad, Dated: - OP -// --2017

To,

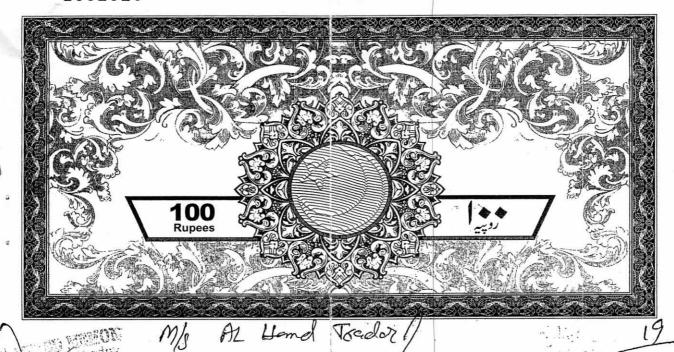
M/s, Al-Hamd Traders, Hyderabad.

SUBJECT:- LETTER OF ACCEPTANCE (RULE-48).

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EXECUTIVE ENGINEER
FEEDER DIVISION HYDERABAD



CONTRACT AGREEMENT

THE CONTRACT AGREEMENT (hereinafter called the "Agreement" for procurement of materials, Goods, Hiring of machinery and other works made on the 13 Hz day of 2017 between Executive Engineer Feeder Division Hyderabad (hereinafter called the "Procuring Agency") of the one part and M/s Al-Hamd Traders Hyderabad (hereinafter called the "Supplier/ Contractor") of the other part.

"WHERE AS the procuring Agency is desirous to procure certain materials, Goods, Hiring of machinery and other works @ lowest price Bid of M/s Al-Hamd Traders Hyderabad quoted in Schedule Price list, for the financial year 2017-2018, upto 30.06.2018, subject to need basis, as and when required.

Now the agreement witnesseth as follows:-

- The Procurement of materials, Goods, Hiring of machinery & other works, will commence from the date of this agreement and shall remain in force upto 30.06.2018 (2017-18).
- 2. M/s Al-Hamd Traders Hyderabad shall furnish and deliver the materials, Gocds @ the premises of H.I. W/Shop & Store Sub-Division Kotri @ Kotri, Left Bank Mechanical Sub-Division Khathar @ Khathar, & Baghar Mechanical Sub-Division Chillya @ Chillya and hiring of machinery @ site of work as per work order, issued time to time upto 30.06.2018, and their payment shall be made on the availability of funds, either the same is generated through deposit works Or received from Government on account of ADP Schemes.
- 3. No guarantee can be given by the procuring Agency, as to definite Volume of supply/ work, throughout the period, upto 30.06.2018 and Procuring Agency shall pay for only actual quantities and nor for the quantities, mentioned in the rate contract.
- 4. M/s Al-Hamd Traders Hyderabad shall furnish performance security @ 2% of the amount of work order/ supply order, as and when required.

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

15	NAME OF THE ORGANIZATION / OFFETT	Feeder Division Hyderabad Irrigation Department Gove of Sindh	mmen	
1)	NAME OF THE ORGANIZATION / DEPTT. PROVINCIAL / LOCAL GOVT. OTHER	Provincial	_	
2)		Procurement of materials, Goods, hiring of machinery &	_ & other	
3)	TITLE OF CONTRACT	NIB No. SKP/G-141/ 780 dt: 31,07,2017		
4)	TENDER NUMBER	Same as above \$.No. 3		
5)	BRIEF DESCRIPTION OF CONTRACT	Not applicable		
6)	FORUM THAT APPROVED THE SCHEME	Not applicable	-	
7)	TENDER ESTIMATED VALUE	Not applicable		
8)	ENGINEER'S ESTIMATE (For civil works only)		-	
9)	ESTIMATED COMPLETION PERIOD (AS PI	PER CONTRACT) Validity of Rate contact is upto 30.0	06.201	
10)	TENDER OPENED ON (DATE & TIME)	25.08.2017	_	
11)	NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers)	09 Nos as shown @ S.No. 3	-	
12)	NUMBER OF BIDS RECEIVED	09		
	NUMBER OF BIDDERS PRESENT AT THE	TIME OF OPENING OF BIDS 09		
		Enclosed Annexure -A		
14)	BID EVALUATION REPORT (Enclose a copy)			
15)) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s MEHMOOD ALAM & CO.			
16)	CONTRACT AWARD PRICE	Procurement of materials, Goods, hiring of machinery &	& other	
17)	RANKING OF SUCCESSFUL BIDDER IN EX (i.e. 1^{st} , 2^{nd} , 3^{rd} EVALUATION BID).	VALUATION REPORT Lowest Bid offered by suppliers/contractors is based of contract.	n rate -	
18)	METHOD OF PROCUREMENT USI D : - (Tie	ick one)	-	
	a) SINGLE STAGE – ONE EN VELOPE	E PROCEDURE Local Domestic/ L	ocal	
	b) SINGLE STAGE – TWO ENVELOPE	E PROCEDURE		
	c) TWO STAGE BIDDING PROCEDUR	RENil		
	d) TWO STAGE - TWO ENVELOPE B	BIDDING PROCEDURE		
	PLEASE SPECIFY IF ANY OTHER EMERGENCY, DIRECT CONTRACTION	METHOD OF PROCUREMENT WAS ADOPTING ETC. WITH BRIEF REASONS:	ED i.	

		194				
						Same as above @ S.No. 6
19)	APPRO	VING AUTHORITY	FOR AWAR	OF CONTR	АСТ	
20)	WHET	HER THE PROCUE	EMENT WAS	S INICI LIDED I	NI A NIN	NUAL PROCUREMENT PLAN?
20)	WIILI	HER THE FROCOR	LIVILINI WAS	, INCLUDED I	IN AINI	Yes No No
21)	ADVE	RTISEMENT:			13	
,			•		Yes	34097
	i)	SPPRA Website (If yes, give date an	d SPPRA Ide	ntification No.)		
		() , 0			No	,
	ii)	News Papers			Yes	-
		(If yes, give names	of newspapers	and dates)		
					No	× " "
22)	NATUI	RE OF CONTRACT		the.		Domestie/ Lixal
						1.004
		HER QUALIFICATÎ NCLUDED IN BIDD			ITS?	
		enclose a copy)	æÉ			Yes No
24)	WIET	HED DID EVALUA	FION ODJEC		A.	
	WAS IN	HER BID EVALUA' NCLUDED IN BIDD			TS?	Yes V No
	(If yes,	enclose a copy)			14 14	
25)						AS OBTAINED FOR USING A
	METHO	OD OTHER THAN	OPEN COMP	ETITIVE BIDD	MIC?	Yes No V
26)	WAS B	SID SECURITY OBT	AINED FRO	M ALL THE B	IDDEF	RS? Yes V No
27)		HER THE SUCCESS				ATED Yes No
	BID / B	BEST EVALUATED	BID (in case	of Consultancies	s)	
28)	WHET	HER THE SUCCES	SFUL BIDDE	R WAS TECHI	NICAL	LY Yes V No
	COMP	LIANT?				*
20)	WHET	HER NAMES OF T	HE BIDDER	S AND THEIR	OHO	TED PRICES WERE READ OUT AT
27)		IME OF OPENING		THE THEIR	. Q 0 0	Yes V No
201	Witee	HED EVALUATION	N DEDORT	CIVEN TO	DIDD	JERS DEFORE THE AWARD OF
30)	CONTI	RACT?		GIVEN TO	טטוט	ERS BEFORE THE AWARD OF
	(Attach	copy of the bid eval	uation report)	38		Yes V No

9 (
	3
31) ANY COMPLAINTS RECEIVED	
(If yes, result thereof)	Yes -
* o * o * o o o o o o o o o o o o o o o	
	No V
32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN	THE TENDER NOTICE / DOCUMENTS
(If yes, give details)	
	Yes
	No 1
	100
33) WAS THE EXTENSION MADE IN RESPONSE TIME?	
(If yes, give reasons)	Yes
A STATE OF THE PARTY OF THE PAR	No V
34) DEVIATION FROM QUALIFICATION CRITERIA (If yes, give detailed reasons.)	[Vas]
(11 yes, give detailed reasons.)	Yes
	No V
35) WAS IT ASSURED BY THE PROCURING AGENCY	THAT THE SELECTED FIRM IS NOT
BLACK LISTED?	Yes V No
	Tes V NO
36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL	SETTIE PROCUBING AGENCY TO THE
SUPPLIER'S PREMISES IN CONNECTION WITH TH	
BE ASCERTAINED REGARDING FINANCING OF VIS	
(If yes, enclose a copy)	Yes No V
	103 110
37) WERE PROPER SAFEGUARDS PROVIDED ON MC	BILIZATION ADVANCE PAYMENT IN
THE CONTRACT (BANK GUARANTEE ETC.)?	Yes No V
	Tes No
38) SPECIAL CONDITIONS, IF ANY	AST CONTRACTOR OF THE CONTRACT
(If yes, give Brief Description)	Yes Yes
	No V
dm -	
Simple of Aller	•
Signature & Official Stamp of Executive Engineer Authorized Officer	
Authorized Officer Feeder Division Hyderabad	-
- /X	
OR OFFICE USE ONLY	9. 1
	ř.
	-

SPPRA, Block. No.8, Sindh Secretariat No.4-A, Court Road, Karachi Tele: 021-9205356; 021-9205369 & Fax: 021-9206291 Phone No: 0229210272

No: SKP/G-141/ Hyderabad, Dated: - 14 - 17 - 2017.

To,

M/s, Mehmood Aalam & Co, Hyderabad.

SUBJECT:-LETTER OF AWARD (SSP RULE- 49).

Please refer to the contents of your contract agreement based on 13-11-2017, and the undersigned being that Procuring Agency has been please to award the requirement of items based on your lower bids, pertaining to the procurement of materials goods and other works Viz (i) Hydraulic Excavator (ii) Transport Vehicle (all kinds of Vehicles)/Crane / Generator, material & Gate material, effective during 2017-18 upto 30-06-2018, whose demand shall be placed separately through work order / supply order, as issued time to time during 2017-18, on need basis and their payment will be made, subject to the availability of funds.

C.c to:-

The Superintending Engineer, Lower Sindh Drainage Circle Hyderabad for information.

OFFICE OF THE EXECUTIVE ENGINEER FEEDER DIVISION HYDERABAD.

Phone No: 0229210272

No: SKP/G-141/ Hyderabad, Dated: -

1099 of 2017 09-11-2017.

To,

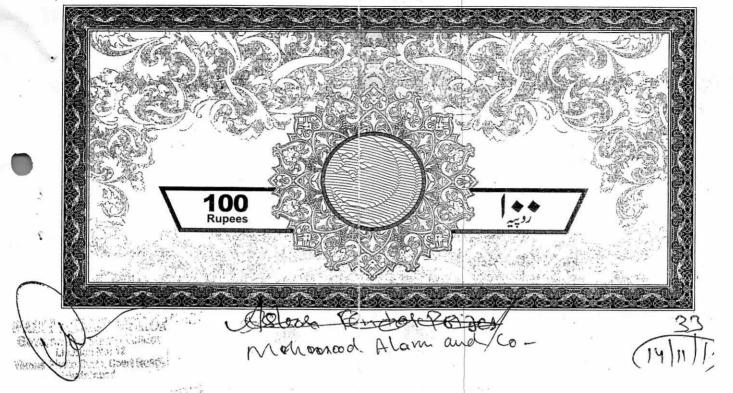
M/s, Mehmood Aalam & Co, Hyderabad.

SUBJECT:- LETTER OF ACCEPTANCE (RULE-48).

This is to notify you, that your lowest price bid, dated 25-08-2017, Procurement of materials, Goods, Hiring of machinery and other works for i) Hydraulic Excavator, ii) Transport Vehicle (all kind of Vehicles), Generator/Crane, iii) Work shop material & Gate material, for the financial year 2017-18, upto 30-06-2018, subject to need basis as & when required, and their payment shall be made on the availability of funds, either generated through Deposit works or received from Government on account of ADP Scheme.

2. Please acknowledge the receipt of this **letter of Acceptance** and sign the contract agreement attached herewith, within three days upto 3.00 PM.

EXECUTIVE ENGINEER FEEDER DIVISION HYDERABAD



CONTRACT AGREEMENT

THE CONTRACT AGREEMENT (hereinafter called the called the "Agreement" for procurement of materials, Goods, Hiring of machinery and other works made on the 14 k day of 2017 between Executive Engineer Feeder Division Hyderabad (hereinafter called the "Procuring Agency") of the one part and M/s Mehmood Alam & Co. Hyderabad (hereinafter called the "Supplier/ Contractor") of the other part.

"WHERE AS the procuring Agency is desirous to procure certain materials, Goods, Hiring of machinery and other works @ lowest price Bid of M/s Mehmood Alam & Go. Hyderabad quoted in Schedule Price list, for the financial year 2017-2018, upto 30.06.2018, subject to seed basis, as and when required.

Now the agreement witnesseth as follows:

- The Procurement of materials, Goods, Hiring of machinery & other works, will commence from the date of this agreement and shall remain in force upto 30.06.2018 (2017-18).
- 2. M/s Mehmood Alam & Co. Hyderabad shall furnish and deliver the materials, Goods @ the premises of H.I. W/Shop & Store Sub-Division Kotri @ Kotri, Left Bank Mechanical Sub-Division Khathar @ Khathar, & Baghar Mechanical Sub-Division Chillya @ Chillya and hiring of machinery @ site of work as per work order, issued time to time upto 30.06.2018, and their payment shall be made on the availability of funds, either the same is generated through deposit works Or received from Government on account of ADP Schemes.
- No guarantee can be given by the procuring Agency, as to definite Volume of supplying work, throughout the period, upto 30.06.2018 and Procuring Agency shall pay for only actual quantities and nor for the quantities, mentioned in the rate contract.
- M/s Mehmood Alam & Co. Hyderabad shall furnish performance security @ 2% of the amount of work order/ supply order, as and when required.