

OFFICE OF THE EXECUTIVE ENGINEER FEEDER DIVISION HYDERABAD.

No: SKP/G-141/ 1057 of 2017 Hyderabad Dated:- 31 - 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 herewith in hard and soft copy for further necessary action.

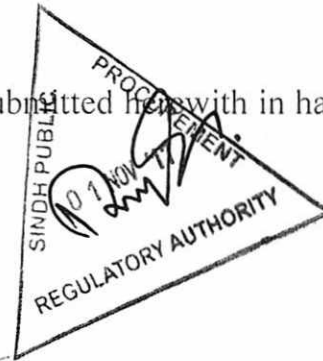
- a. Bid Evaluation report.
- b. Schedule "B".

DA/ as above.


EXECUTIVE ENGINEER
FEEDER DIVISION HYDERABAD

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


EXECUTIVE ENGINEER
FEEDER DIVISION HYDERABAD



SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

1) NAME OF THE ORGANIZATION / DEPTT.	Feeder Division Hyderabad Irrigation Department Government of Sindh
2) PROVINCIAL / LOCAL GOVT./ OTHER	Provincial <input checked="" type="checkbox"/>
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 PERIOD (AS PER CONTRACT)	Validity of Rate contract is upto 30.06.2018
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
13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS	09
14) BID EVALUATION REPORT (Enclose a copy)	Enclosed Annexure -A
15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER	M/s A.J.S ENTERPRISES
16) CONTRACT AWARD PRICE	Procurement of materials, Goods, hiring of machinery & others
17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1 st , 2 nd , 3 rd EVALUATION BID).	Lowest Bid offered by suppliers/contractors is based on rate contract.
18) METHOD OF PROCUREMENT USED : - (Tick one)	
a) SINGLE STAGE – ONE ENVELOPE PROCEDURE	Local <input checked="" type="checkbox"/> Domestic/ Local <input type="checkbox"/>
b) SINGLE STAGE – TWO ENVELOPE PROCEDURE	<input type="checkbox"/> --Nil-- <input type="checkbox"/>
c) TWO STAGE BIDDING PROCEDURE	<input type="checkbox"/> --Nil-- <input type="checkbox"/>
d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE	<input type="checkbox"/> --Nil-- <input type="checkbox"/>

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

Same as above @ S.No. 6

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT _____

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

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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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/Local	<input checked="" type="checkbox"/>	Int.	<input type="checkbox"/>
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23) WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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24) WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING?

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID / BEST EVALUATED BID (in case of Consultancies)

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT?
(Attach copy of the bid evaluation report)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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31) ANY COMPLAINTS RECEIVED
(If yes, result thereof)

Yes	--
No	✓

32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS
(If yes, give details)

Yes	
No	✓

33) WAS THE EXTENSION MADE IN RESPONSE TIME?
(If yes, give reasons)

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	
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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	✓
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37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC.)?

Yes		No	✓
-----	--	----	---

38) SPECIAL CONDITIONS, IF ANY
(If yes, give Brief Description)

Yes	
No	✓

Signature & Official Stamp of
Authorized Officer


Executive Engineer
Reader Division 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

Print

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OFFICE OF THE EXECUTIVE ENGINEER FEEDER DIVISION HYDERABAD.

Phone No: 0229210272

No: SKP/G-141/

Hyderabad, Dated: -

1128 of 2017
14-11-2017.

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
7

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: -

1106
09-11 of 2017
-2017.

To,

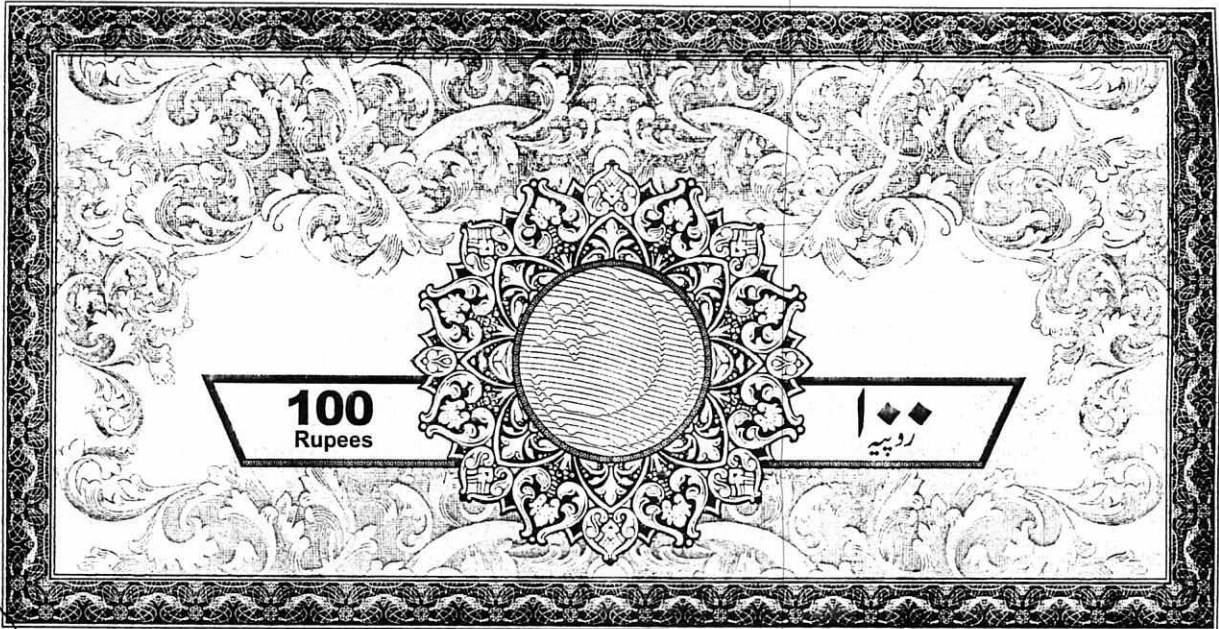
M/s, A.J.S Enterprises,
Hyderabad.

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.

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



WARRANTED BENEFIT
Vendor
Govt. of Andhra Pradesh
Vendee, Court Road,
Hyderabad.

M/s A.J.S. Enterprises

17

CONTRACT AGREEMENT

18 NOV 2017

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 Hyderabad (hereinafter called the "Procuring Agency") of the one part and M/s A.J.S 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 A.J.S Enterprise Hyderabad quoted in Schedule Price list, for the financial year 2017-2018, upto 30.06.2018, contract to be on ad-hoc 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 A.J.S Enterprise Hyderabad shall furnish and deliver the materials @ the premises of H.I. W/Shop & Store Sub-Division Kori @ Kori, 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 not for the quantities, mentioned in the rate contract.
4. M/s A.J.S Enterprise Hyderabad shall furnish performance security of 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 ORGANIZATION / DEPTT.	Feeder Division Hyderabad, Irrigation Department Government of Sindh.
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 (For civil works only)	Not applicable.
9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT)	Validity of Rate contract is upto 30.06.2018
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
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13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS	09
14) BID EVALUATION REPORT (Enclose a copy)	Enclosed Annexure -A
15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER	M/s Arshad Enterprises
16) CONTRACT AWARD PRICE	Procurement of materials, Goods, hiring of machinery & other
17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1 st , 2 nd , 3 rd EVALUATION BID).	Lowest Bid offered by suppliers/ contractor is based on rate contract
18) METHOD OF PROCUREMENT USED : - (Tick one)	
a) SINGLE STAGE – ONE ENVELOPE PROCEDURE	Local <input checked="" type="checkbox"/> Domestic/ Local <input type="checkbox"/>
b) SINGLE STAGE – TWO ENVELOPE PROCEDURE	<input type="checkbox"/> --Nil-- <input type="checkbox"/>
c) TWO STAGE BIDDING PROCEDURE	<input type="checkbox"/> --Nil-- <input type="checkbox"/>
d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE	<input type="checkbox"/> --Nil-- <input type="checkbox"/>

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

Same as above @ S.No. 6

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT _____

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

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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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/ Local	<input checked="" type="checkbox"/>	Int.	<input type="checkbox"/>
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23) WHETHER QUALIFICATION CRITERIA
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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(If yes, enclose a copy)

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METHOD OTHER THAN OPEN COMPETITIVE BIDDING?

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED
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Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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THE TIME OF OPENING OF BIDS?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF
CONTRACT?
(Attach copy of the bid evaluation report)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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31) ANY COMPLAINTS RECEIVED
(If yes, result thereof)

Yes	--
No	✓

32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS
(If yes, give details)

Yes	
No	✓

33) WAS THE EXTENSION MADE IN RESPONSE TIME?
(If yes, give reasons)

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	
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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	✓
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37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC.)?

Yes		No	✓
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38) SPECIAL CONDITIONS, IF ANY
(If yes, give Brief Description)

Yes	
No	✓

Signature & Official Stamp of
Authorized Officer


Executive Engineer
Feeder Division 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

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OFFICE OF THE EXECUTIVE ENGINEER FEEDER DIVISION HYDERABAD.

Phone No: 0229210272

No: SKP/G-141/

Hyderabad, Dated: -

1127

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
FEEDER 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/ ¹¹⁰³ of 2017
Hyderabad, Dated: - ⁰⁹⁻¹¹⁻ -2017.

To,

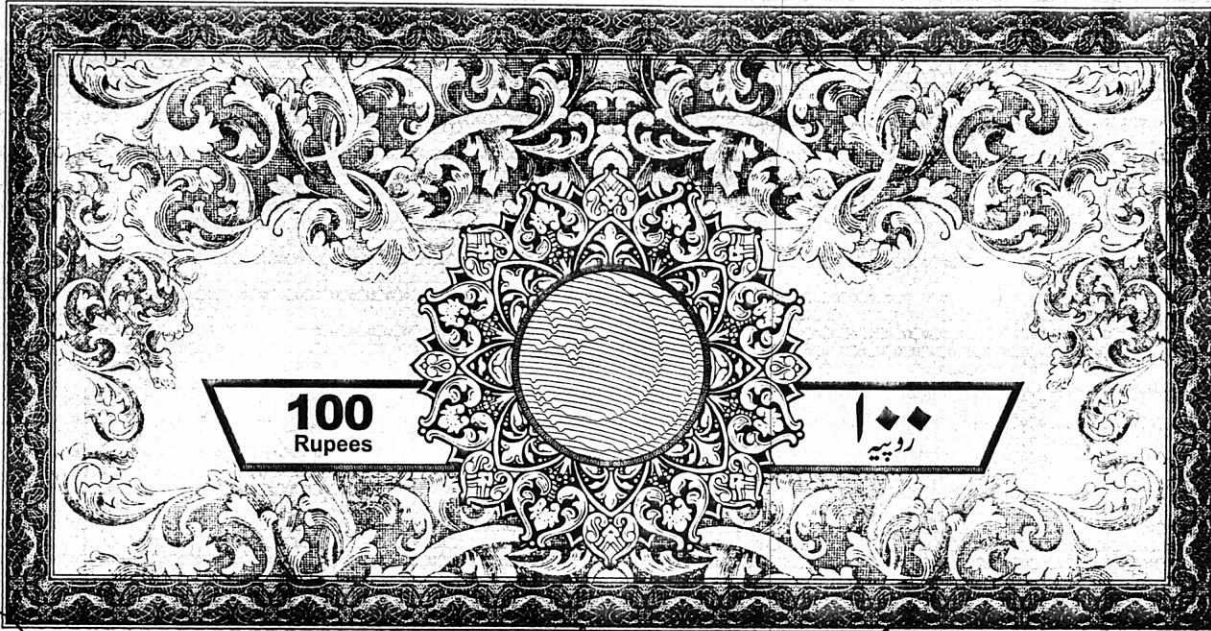
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2. Please acknowledge the receipt of this letter of Acceptance and sign the contract agreement attached herewith, within three days upto 3.00 PM.


EXECUTIVE ENGINEER
FEEDER DIVISION HYDERABAD



WARRANT AND MEMOR
 Government of Andhra Pradesh, Hyderabad
 Venus P.O. Road, Court Road,
 Hyderabad.

M/s Arshad Enterprises

15

CONTRACT AGREEMENT

13 NOV 2017

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 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.

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P.T.O

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

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Same as above @ S.No. 6

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Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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21) ADVERTISEMENT :

i) SPPRA Website
(If yes, give date and SPPRA Identification No.)

Yes	34097
No	

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(If yes, give names of newspapers and dates)

Yes	--
No	

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Domestic/ Local	<input checked="" type="checkbox"/>	Int.	<input type="checkbox"/>
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(If yes, result thereof)

Yes	--
No	✓

32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS
(If yes, give details)

Yes	
No	✓

33) WAS THE EXTENSION MADE IN RESPONSE TIME?
(If yes, give reasons)

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	
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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.)?

Yes		No	✓
-----	--	----	---

38) SPECIAL CONDITIONS, IF ANY
(If yes, give Brief Description)

Yes	
No	✓

Signature & Official Stamp of
Authorized Officer


Executive Engineer
Feeder Division Hyderabad

FOR OFFICE USE ONLY

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Tele: 021-9205356; 021-9205369 & Fax: 021-9206291

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OFFICE OF THE EXECUTIVE ENGINEER FEEDER DIVISION HYDERABAD.

Phone No: 0229210272

No: SKP/G-141/

Hyderabad, Dated: -

1124 of 2017
14-11-2017

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.


EXECUTIVE ENGINEER
FEEDER 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/

Hyderabad, Dated: -

1098 of 2017
09 - 11 - 2017.

To,

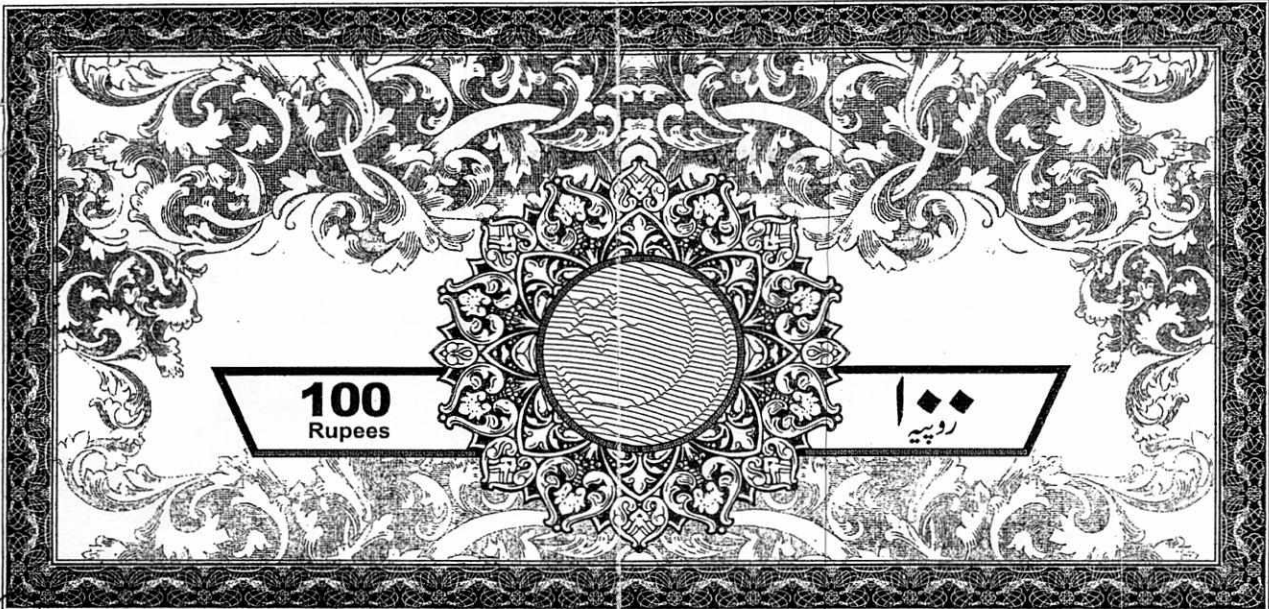
M/s, Becan Enterprises,
Hyderabad.

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.


EXECUTIVE ENGINEER
FEEDER DIVISION HYDERABAD



WASIT AHMED MEMON
Govt. Vendor
Vendor's Office, Court Road
Hyderabad.

M/s Began Enterprises

22

28 NOV 2017

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 13th day of November 2017 between Executive Engineer Feeder Division Hyderabad (hereinafter called the "Procuring Agency") of the one part and **M/s Began 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 Began 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:-

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 Began 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 Began Enterprise 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

1) NAME OF THE ORGANIZATION / DEPTT.	Feeder Division Hyderabad, Irrigation Department Government of Sindh.
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 (For civil works only)	Not applicable.
9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT)	Validity of Rate contract is upto 30.06.2018
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
13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS	09
14) BID EVALUATION REPORT (Enclose a copy)	Enclosed Annexure -A
15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER	M/s Aslam Enterprises
16) CONTRACT AWARD PRICE	Procurement of materials, Goods, hiring of machinery & other
17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1 st , 2 nd , 3 rd EVALUATION BID).	Lowest Bid offered by suppliers/ contractor is based on rate contract

18) METHOD OF PROCUREMENT USED : - (Tick one)

- | | | |
|---|---|--|
| a) SINGLE STAGE – ONE ENVELOPE PROCEDURE | <input checked="" type="checkbox"/> Local | <input type="checkbox"/> Domestic/ Local |
| b) SINGLE STAGE – TWO ENVELOPE PROCEDURE | <input type="checkbox"/> | <input type="checkbox"/> --Nil-- |
| c) TWO STAGE BIDDING PROCEDURE | <input type="checkbox"/> | <input type="checkbox"/> --Nil-- |
| d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE | <input type="checkbox"/> | <input type="checkbox"/> --Nil-- |

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

Same as above @ S.No. 6

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT _____

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

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

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/ Local	<input checked="" type="checkbox"/>	Int.	<input type="checkbox"/>
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23) WHETHER QUALIFICATION CRITERIA
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
-----	--------------------------	----	-------------------------------------

24) WHETHER BID EVALUATION CRITERIA
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

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

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
-----	--------------------------	----	-------------------------------------

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

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

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
-----	--------------------------	----	-------------------------------------

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY
COMPLIANT?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

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

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

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

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

31) ANY COMPLAINTS RECEIVED
(If yes, result thereof)

Yes	--
No	✓

32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS
(If yes, give details)

Yes	
No	✓

33) WAS THE EXTENSION MADE IN RESPONSE TIME?
(If yes, give reasons)

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.)?

Yes		No	✓
-----	--	----	---

38) SPECIAL CONDITIONS, IF ANY
(If yes, give Brief Description)

Yes	
No	✓

Signature & Official Stamp of
Authorized Officer


Executive Engineer
Feeder Division Hyderabad

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Tele: 021-9205356; 021-9205369 & Fax: 021-9206291

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OFFICE OF THE EXECUTIVE ENGINEER FEEDER DIVISION HYDERABAD.

Phone No: 0229210272

No: SKP/G-141/¹¹²⁹ of 2017
Hyderabad, Dated: - ¹⁴⁻¹¹ -2017.

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.



OFFICE OF THE EXECUTIVE ENGINEER FEEDER DIVISION HYDERABAD.

Phone No: 0229210272

No: SKP/G-141/

Hyderabad, Dated: -

1102

of 2017

09-11

-2017.

To,

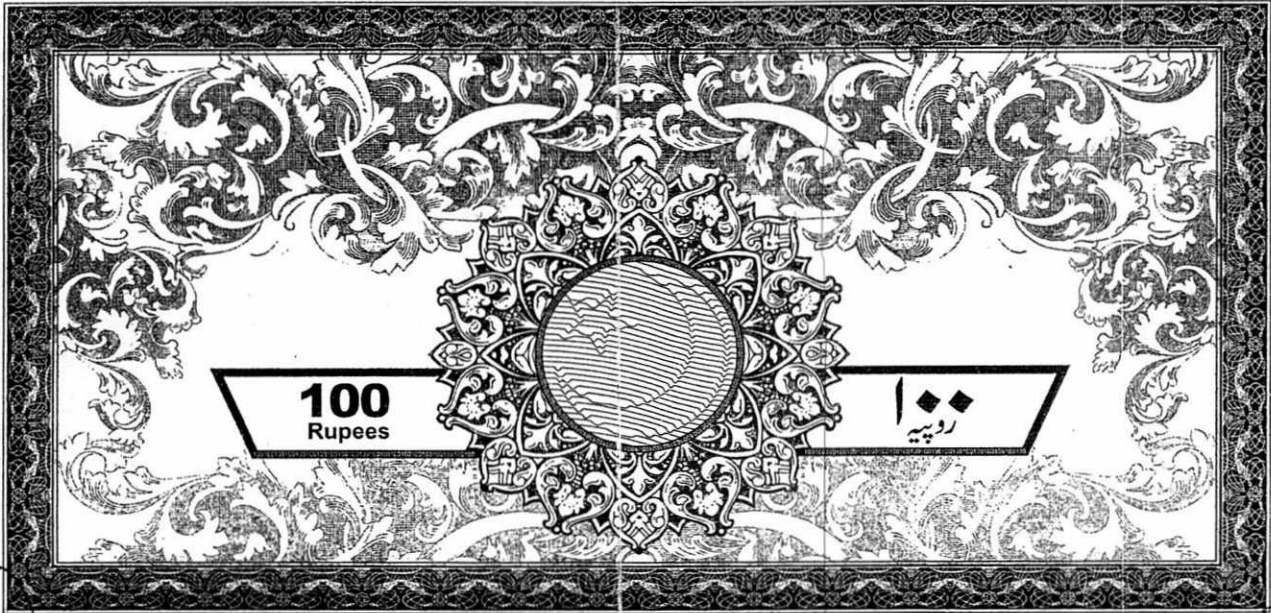
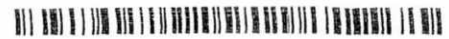
M/s, Aslam Enterprises,
Hyderabad.

SUBJECT:- LETTER OF ACCEPTANCE (RULE-45).

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
FEEDER DIVISION HYDERABAD



M/s Aslam Enterprises

18

CONTRACT AGREEMENT

18 NOV 2017

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 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 M/s Aslam 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:-

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 Aslam 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 Aslam Enterprise 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

- 1) NAME OF THE ORGANIZATION / DEPTT. Feeder Division Hyderabad Irrigation Department Government of Sindh
- 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 (For civil works only) Not applicable
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) Validity of Rate contract is upto 30.06.2018
25.08.2017
- 10) TENDER OPENED ON (DATE & TIME)
- 11) NUMBER OF TENDER DOCUMENTS SOLD 09 Nos as shown @ S.No. 3
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 09
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 09
- 14) BID EVALUATION REPORT Enclosed Annexure -A
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s TOUSIF AHMED CONSTRUCTION CO.
- 16) CONTRACT AWARD PRICE Procurement of materials, Goods, hiring of machinery & others
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd EVALUATION BID) Lowest Bid offered by suppliers/contractors is based on rate contract.
- 18) METHOD OF PROCUREMENT USED : - (Tick one)
- a) SINGLE STAGE -- ONE ENVELOPE PROCEDURE Local Domestic/ Local
- b) SINGLE STAGE -- TWO ENVELOPE PROCEDURE --Nil--
- c) TWO STAGE BIDDING PROCEDURE --Nil--
- d) TWO STAGE -- TWO ENVELOPE BIDDING PROCEDURE --Nil--

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

Same as above @ S.No. 6

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT _____

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

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

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/ Local	<input checked="" type="checkbox"/>	Int.	<input type="checkbox"/>
--------------------	-------------------------------------	------	--------------------------

23) WHETHER QUALIFICATION CRITERIA
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
-----	--------------------------	----	-------------------------------------

24) WHETHER BID EVALUATION CRITERIA
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

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

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
-----	--------------------------	----	-------------------------------------

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

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

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
-----	--------------------------	----	-------------------------------------

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY
COMPLIANT?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

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

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

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

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

31) ANY COMPLAINTS RECEIVED
(If yes, result thereof)

Yes	--
No	<input checked="" type="checkbox"/>

32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS
(If yes, give details)

Yes	
No	<input checked="" type="checkbox"/>

33) WAS THE EXTENSION MADE IN RESPONSE TIME?
(If yes, give reasons)

Yes	
No	<input checked="" type="checkbox"/>

34) DEVIATION FROM QUALIFICATION CRITERIA
(If yes, give detailed reasons.)

Yes	
No	<input checked="" type="checkbox"/>

35) WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT BLACK LISTED?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

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	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
-----	--------------------------	----	-------------------------------------

37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC.)?

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
-----	--------------------------	----	-------------------------------------

38) SPECIAL CONDITIONS, IF ANY
(If yes, give Brief Description)

Yes	
No	<input checked="" type="checkbox"/>

Signature & Official Stamp of
Authorized Officer


Executive Engineer
Feeder Division Hyderabad.

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OFFICE OF THE EXECUTIVE ENGINEER FEEDER DIVISION HYDERABAD.

Phone No: 0229210272

No: SKP/G-141/

Hyderabad, Dated: -

1125 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
FEEDER 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/ 1101 of 2017
Hyderabad, Dated: - 09-11 - 2017.

To,

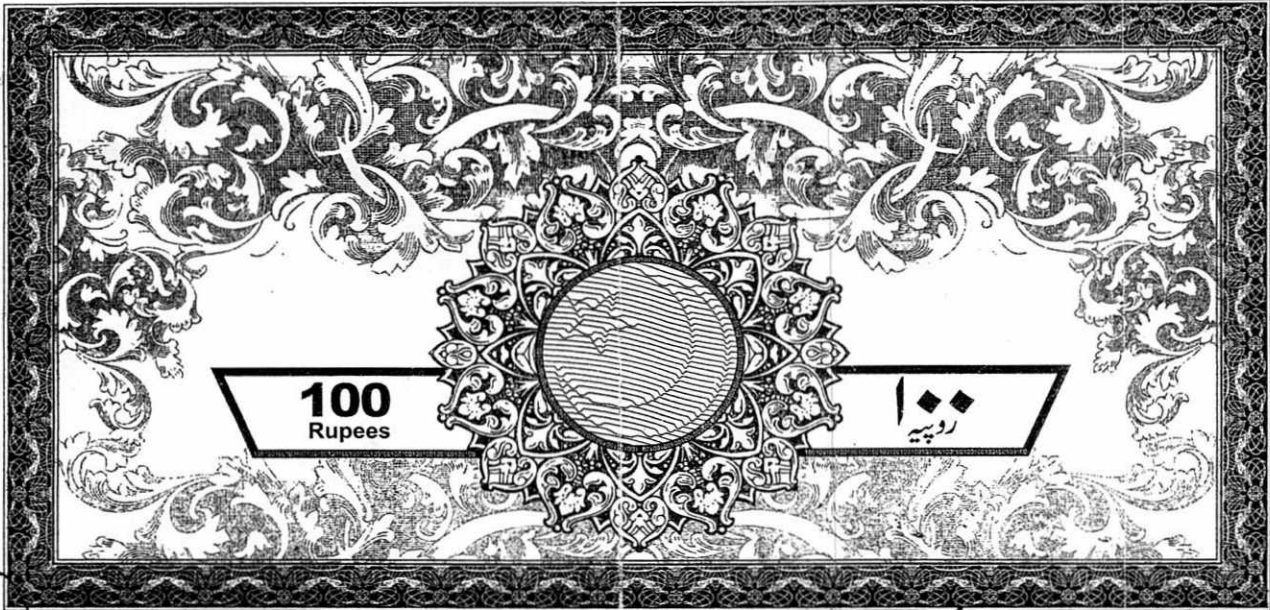
M/s, Tousif Ahmed Construction Co.,
Shakiarpur.

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.


EXECUTIVE ENGINEER
FEEDER DIVISION HYDERABAD

100
Rupees

روپیہ

M/s Tousif Ahmed Construction

18 NOV 2017

21

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 13th 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 Shakiarpur** (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:-

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 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.
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 Tousif Ahmed Construction Co. @ Shakiarpur** 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

1) NAME OF THE ORGANIZATION / DEPTT.	Feeder Division Hyderabad Irrigation Department Government of Sindh
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 (For civil works only)	Not applicable
9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT)	Validity of Rate contract is upto 30.06.2018
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
13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS	09
14) BID EVALUATION REPORT (Enclose a copy)	Enclosed Annexure -A
15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER	M/s GHULAM HYDER & BROTHERS
16) CONTRACT AWARD PRICE	Procurement of materials, Goods, hiring of machinery & others
17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1 st , 2 nd , 3 rd EVALUATION BID)	Lowest Bid offered by suppliers/contractors is based on rate contract.
18) METHOD OF PROCUREMENT USED : - (Tick one)	
a) SINGLE STAGE – ONE ENVELOPE PROCEDURE	Local <input checked="" type="checkbox"/> Domestic/ Local <input type="checkbox"/>
b) SINGLE STAGE – TWO ENVELOPE PROCEDURE	<input type="checkbox"/> --Nil-- <input type="checkbox"/>
c) TWO STAGE BIDDING PROCEDURE	<input type="checkbox"/> --Nil-- <input type="checkbox"/>
d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE	<input type="checkbox"/> --Nil-- <input type="checkbox"/>

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

Same as above @ S.No. 6

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT _____

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

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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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/ Local	<input checked="" type="checkbox"/>	Int.	<input type="checkbox"/>
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23) WHETHER QUALIFICATION CRITERIA
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
-----	--------------------------	----	-------------------------------------

24) WHETHER BID EVALUATION CRITERIA
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

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

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

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

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY
COMPLIANT?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT
THE TIME OF OPENING OF BIDS?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

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

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

31) ANY COMPLAINTS RECEIVED
(If yes, result thereof)

Yes	-
No	✓

32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS
(If yes, give details)

Yes	
No	✓

33) WAS THE EXTENSION MADE IN RESPONSE TIME?
(If yes, give reasons)

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.)?

Yes		No	✓
-----	--	----	---

38) SPECIAL CONDITIONS, IF ANY
(If yes, give Brief Description)

Yes	
No	✓

Signature & Official Stamp of
Authorized Officer


Executive Engineer
Feeder Division 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

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OFFICE OF THE EXECUTIVE ENGINEER FEEDER DIVISION HYDERABAD.

Phone No: 0229210272

No: SKP/G-141/

Hyderabad, Dated: -

1122

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.



OFFICE OF THE EXECUTIVE ENGINEER FEEDER DIVISION HYDERABAD.

Phone No: 0229210272

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

To,

M/s, Ghulam Hyder & Brothers,
Hyderabad.

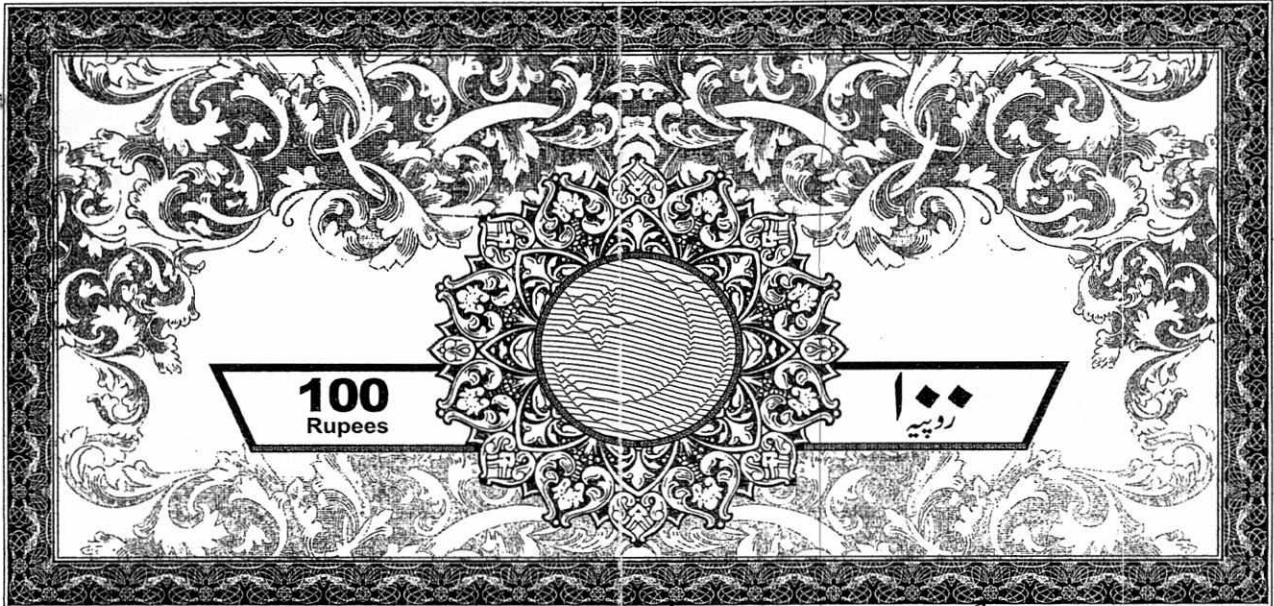
SUBJECT:- LETTER OF ACCEPTANCE (RULE-48).

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
FEEDER DIVISION HYDERABAD

7



M/s. Ghulam Hyder & Brothers

16

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 13th day of November 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 desirous to procure certain materials, Goods, Hiring of machinery and other works @ lowest price Bid of M/s Ghulam 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

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 Hyderabad Irrigation Department Government of Sindh
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 (For civil works only)	Not applicable
9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT)	Validity of Rate contract is upto 30.06.2018
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
13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS	09
14) BID EVALUATION REPORT (Enclose a copy)	Enclosed Annexure -A
15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER	M/s M.M. CONSTRUCTION
16) CONTRACT AWARD PRICE	Procurement of materials, Goods, hiring of machinery & others
17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1 st , 2 nd , 3 rd EVALUATION BID).	Lowest Bid offered by suppliers/contractors is based on rate contract.
18) METHOD OF PROCUREMENT USED : - (Tick one)	
a) SINGLE STAGE – ONE ENVELOPE PROCEDURE	Local <input type="checkbox"/> Domestic/ Local <input type="checkbox"/>
b) SINGLE STAGE – TWO ENVELOPE PROCEDURE	<input type="checkbox"/> --Nil-- <input type="checkbox"/>
c) TWO STAGE BIDDING PROCEDURE	<input type="checkbox"/> --Nil-- <input type="checkbox"/>
d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE	<input type="checkbox"/> --Nil-- <input type="checkbox"/>

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

Same as above @ S.No. 6

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT _____

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

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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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/ Local	<input checked="" type="checkbox"/>	Int.	<input type="checkbox"/>
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23) WHETHER QUALIFICATION CRITERIA
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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24) WHETHER BID EVALUATION CRITERIA
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

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

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
-----	--------------------------	----	-------------------------------------

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

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

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
-----	--------------------------	----	-------------------------------------

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY
COMPLIANT?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

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

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

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

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

31) ANY COMPLAINTS RECEIVED
(If yes, result thereof)

Yes	--
No	✓

32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS
(If yes, give details)

Yes	
No	✓

33) WAS THE EXTENSION MADE IN RESPONSE TIME?
(If yes, give reasons)

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.)?

Yes		No	✓
-----	--	----	---

38) SPECIAL CONDITIONS, IF ANY
(If yes, give Brief Description)

Yes	
No	✓

Signature & Official Stamp of
Authorized Officer


Executive Engineer
Federal Division 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



OFFICE OF THE EXECUTIVE ENGINEER FEEDER DIVISION HYDERABAD.

Phone No: 0229210272

No: SKP/G-141/ ¹¹²¹ of 2017
Hyderabad, Dated: - ¹⁴⁻¹¹ -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
FEEDER 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/

1104

of 2017

Hyderabad, Dated: -

09-11-2017.

To,

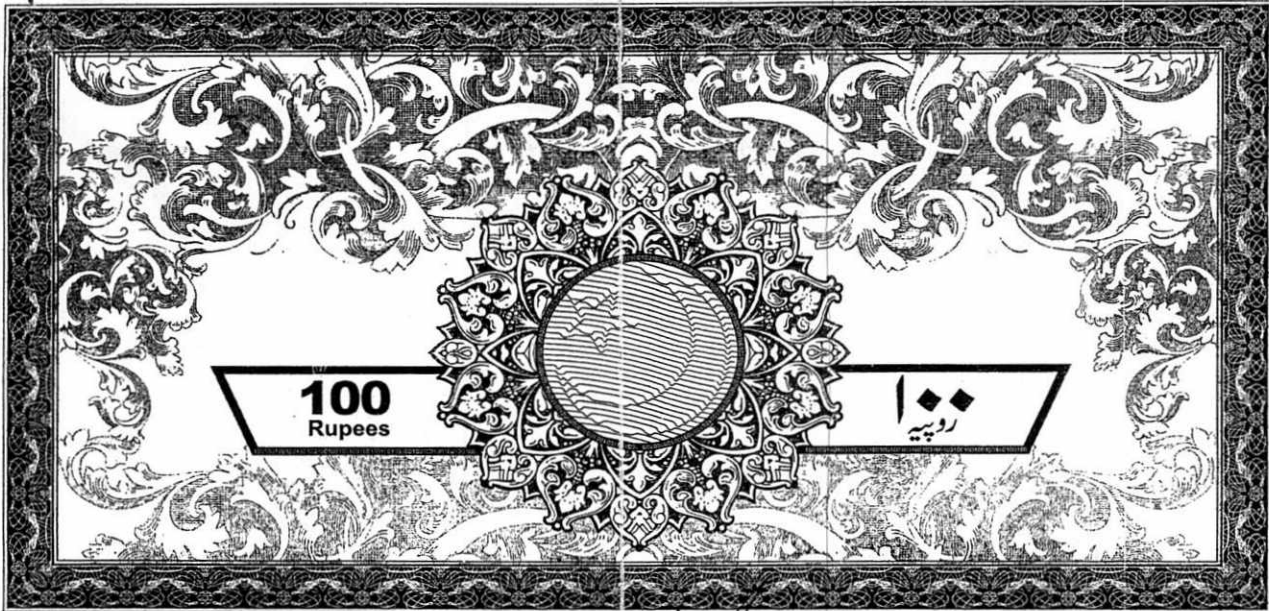
M/s, M.M Contractor,
Hyderabad.

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 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



M/s M.M Contractor

26

13 NOV 2018

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 13th day of November 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 M/s M.M.Contractor 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 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 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 M.M.Contractor 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

- 1) NAME OF THE ORGANIZATION / DEPTT. Feeder Division Hyderabad Irrigation Department Government of Sindh
- 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 (For civil works only) Not applicable
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) Validity of Rate contract is upto 30.06.2018
- 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
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 09
- 14) BID EVALUATION REPORT (Enclose a copy) Enclosed Annexure -A
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s AL-HAMD TRADERS
- 16) CONTRACT AWARD PRICE Procurement of materials, Goods, hiring of machinery & others
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd EVALUATION BID) Lowest Bid offered by suppliers/contractors is based on rate contract.
- 18) METHOD OF PROCUREMENT USED :- (Tick one)
- a) SINGLE STAGE – ONE ENVELOPE PROCEDURE Local Domestic/ Local
- b) SINGLE STAGE – TWO ENVELOPE PROCEDURE --Nil--
- c) TWO STAGE BIDDING PROCEDURE --Nil--
- d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE --Nil--

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

Same as above @ S.No. 6

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT _____

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

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

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/ Local	<input checked="" type="checkbox"/>	Int.	<input type="checkbox"/>
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23) WHETHER QUALIFICATION CRITERIA
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
-----	--------------------------	----	-------------------------------------

24) WHETHER BID EVALUATION CRITERIA
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A
METHOD OTHER THAN OPEN COMPETITIVE BIDDING?

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED
BID / BEST EVALUATED BID (in case of Consultancies)

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY
COMPLIANT?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

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

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF
CONTRACT?
(Attach copy of the bid evaluation report)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

31) ANY COMPLAINTS RECEIVED
(If yes, result thereof)

Yes	--
No	✓

32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS
(If yes, give details)

Yes	
No	✓

33) WAS THE EXTENSION MADE IN RESPONSE TIME?
(If yes, give reasons)

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.)?

Yes		No	✓
-----	--	----	---

38) SPECIAL CONDITIONS, IF ANY
(If yes, give Brief Description)

Yes	
No	✓

Signature & Official Stamp of
Authorized Officer


Executive Engineer
Feeder Division 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

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OFFICE OF THE EXECUTIVE ENGINEER FEEDER DIVISION HYDERABAD.

Phone No: 0229210272

No: SKP/G-141/

Hyderabad, Dated: -

1123 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, 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.



OFFICE OF THE EXECUTIVE ENGINEER FEEDER DIVISION HYDERABAD.

Phone No: 0229210272

No: SKP/G-141/

Hyderabad, Dated: -

1100

of 2017

08-11-2017.

To,

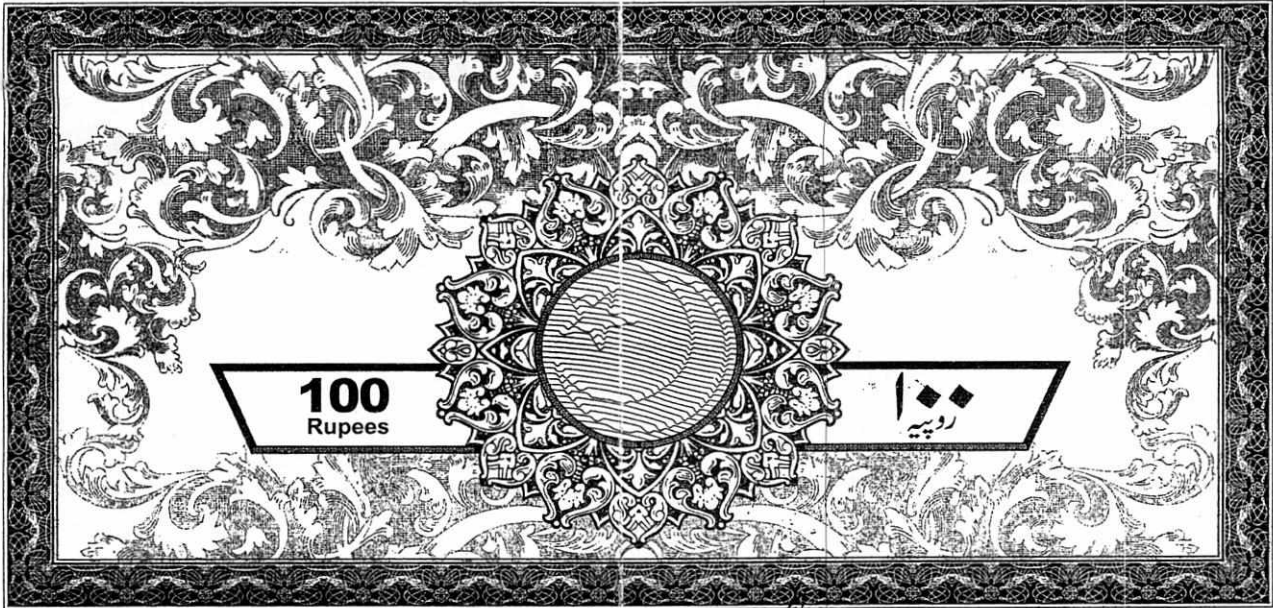
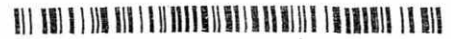
M/s, Al-Hamd Traders,
Hyderabad.

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, 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



M/s Al Hamd Traders

19

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 13th day of November 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:-

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 Al-Hamd Traders 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 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

- 1) NAME OF THE ORGANIZATION / DEPTT. Feeder Division Hyderabad Irrigation Department Government of Sindh
- 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
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) Validity of Rate contract 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)
- 12) NUMBER OF BIDS RECEIVED 09
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 09
- 14) BID EVALUATION REPORT Enclosed Annexure -A
(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 & others
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT Lowest Bid offered by suppliers/contractors is based on rate
(i.e. 1st, 2nd, 3rd EVALUATION BID). contract.
- 18) METHOD OF PROCUREMENT USED :- (Tick one)
- a) SINGLE STAGE - ONE ENVELOPE PROCEDURE Local Domestic/ Local
- b) SINGLE STAGE - TWO ENVELOPE PROCEDURE --Nil--
- c) TWO STAGE BIDDING PROCEDURE --Nil--
- d) TWO STAGE - TWO ENVELOPE BIDDING PROCEDURE --Nil--

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

Same as above @ S.No. 6

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT _____

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

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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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/ Local	<input checked="" type="checkbox"/>	Int.	<input type="checkbox"/>
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23) WHETHER QUALIFICATION CRITERIA
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
-----	--------------------------	----	-------------------------------------

24) WHETHER BID EVALUATION CRITERIA
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

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

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
-----	--------------------------	----	-------------------------------------

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

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

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
-----	--------------------------	----	-------------------------------------

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY
COMPLIANT?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

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

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

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

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

31) ANY COMPLAINTS RECEIVED
(If yes, result thereof)

Yes	-
No	✓

32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS
(If yes, give details)

Yes	
No	✓

33) WAS THE EXTENSION MADE IN RESPONSE TIME?
(If yes, give reasons)

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.)?

Yes		No	✓
-----	--	----	---

38) SPECIAL CONDITIONS, IF ANY
(If yes, give Brief Description)

Yes	
No	✓

Signature & Official Stamp of
Authorized Officer


Executive Engineer
Feeder Division 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

Print

Save

Reset



OFFICE OF THE EXECUTIVE ENGINEER FEEDER DIVISION HYDERABAD.

Phone No: 0229210272

No: SKP/G-141/

Hyderabad, Dated: -

1126 of 2017
14-11-2017.

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, (iii) 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.



OFFICE OF THE EXECUTIVE ENGINEER FEEDER DIVISION HYDERABAD.

Phone No: 0229210272

No: SKP/G-141/

Hyderabad, Dated: -

1099

of 2017

09-11-2017.

To,

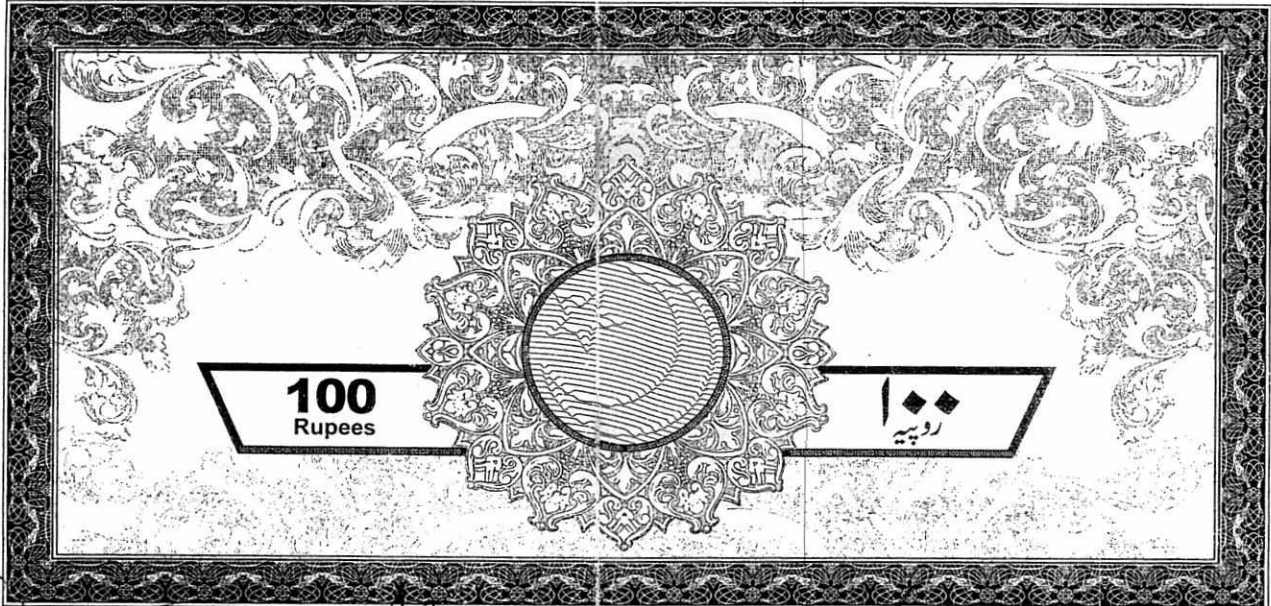
M/s, Mehmood Aalam & Co,
Hyderabad.

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



~~State Tender Paper~~
Mehmood Alam and Co -

33
(14/11/17)

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 14th day of November 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 & Co. 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 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 AIDP 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 Mehmood Alam & Co. Hyderabad shall furnish performance security @ 2% of the amount of work order/ supply order, as and when required.