



DI-ROATE
ON FARM WATER MANAGEMENT
SINDH HYDERABAD



OPPOSITE AGRIL: ENGG: WORKSHOP NAREJA, MAIN T.M KHAN ROAD, HYDERABAD

Tel: 022-9260145, 022-9260439, FAX: 022-9260438, E-mail: dirofwm@yahoo.com

NO.OFWM/WCD/WST/ten/2017/01

Dated: 01/11/2018

To

The Manager Director
Sindh Public Procurement Regulatory Authority,
Karachi.

SUBJECT: **SUBMISSION OF CONTRACT EVALUATION REPORT.**

Find enclosed here with Contract Evaluation Report for Tender hoisted on SPPRA website (Sr# 12557) for the supply of construction material for watercourses under the Scheme "Lining of Watercourse in Non Command Area of Lift Pump / Tubewells Already Working in Sindh for the year 2017-18" (ADP#48).

It is therefore requested to hoist the said CER on SPPRA website.

SYED NADEEM SHAH
DIRECTOR

Cc to:

- The Director General (AE&WM) Sindh, Hyderabad for kind information.

SPPRA INWARD DIARY
NO : 403
DATE : 01-01-18

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. **DIRECTORATE, ON FARM WATER MANAGEMENT
SINDH HYDERABAD, AGRICULTURE SUPPLY &
PRICES DEPARTMENT.**
- 2) PROVINCIAL / LOCAL GOVT./ OTHER **GOVERNMENT OF SINDH.**
- 3) TITLE OF CONTRACT: **SUPPLY OF CONSTRUCTION MATERIAL FOR
WATERCOURSES F-Y 2017-18 (ADP No.48).**
- 4) TENDER NUMBER: **OFWM/WCD/ten/2017/2333, DATED:-26.10.2017**
- 5) BRIEF DESCRIPTION OF CONTRACT: **SUPPLY OF CONSTRUCTION MATERIAL FOR
WATERCOURSES UNDER ADP NO.48, SR CEMENT,
HILL SAND, CRUSH GRAVEL, BRICKS, CC BLOCK,
IRON BAR, BINDING WIRE, PRECAST
PARABOLIC LINING SEGMENT, ROUND PENAL
NUCCA, RCC ASTM PIPE, RCC PIPE, PVC PIPE.**
- 6) FORUM THAT APPROVED THE SCHEME: **PDWP**
- 7) TENDER ESTIMATED VALUE **158.40 Million**
- 8) ENGINEER'S ESTIMATE
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD **UP-TO 30th JUNE, 2018**
(AS PER CONTRACT)
- 10) TENDER OPENED ON (DATED & TIME) **15.11.2017 (03:00 pm)**
- 11) NUMBER OF TENDER DOCUMENTS SOLD **10 Nos.**
(Attached list of byers)
- 12) NUMBER OF BIDS RECEIVED **07 Nos.**
- 13) NUMBER OF BIDDERS PRESENT AT THE **05 Nos.**
TIME OF OPENING OF BIDS
- 14) BID EVALUATION REPORT **Enclosed**
(Enclosed a copy)



5) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER

1	Name:- M/s Shafi & Sons Address: Shop #25, Agriculture Complex Thandi Sarak, Hyderabad.
2	Name:- M/s Crystal Trading Company Address: Office Room #10, 1 st Floor, Manzoor Chamber, Gari Khata, Hyderabad
3	Name:- Zulfiqar Ali & Brothers Address: House No. D-38 Hyderabad Town Phase-I, Qasimabad Hyderabad.
4	Name:- M/s Muhammad Zahid Building Contractor Address: House #21 Mujahid Colony Unit No.12 Latifabad Hyderabad.
5	Name:- M/s Al-Asad Traders Address: D-303 Saima Residency Mall Near Millennium Mall Gulshan-e- Iqbal Karachi.
6	Name:- M/s Burjj Construction Company Address: House #D-38 Hyderabad Town Phase-I, Qasimabad Hyderabad.
7	Name:- M/s Ahmed & Co. Address: Flat#. 207/8, Omega Heights, Gulistan-e-Johar, Block-13, Karachi, Karachi East Gulshan Town.

16) CONTRACT AWARD PRICE

1	Name:- M/s Shafi & Sons	Rs. 33.600 Million
2	Name:- M/s Crystal Trading Company	Rs. 31.200 Million
3	Name:- M/s Muhammad Zahid, Building Contractor	Rs. 33.600 Million
4	Name:- M/s Al-Asad Traders	Rs. 31.200 Million
5	Name:- M/s Ahmed & Co.	Rs. 28.800 Million

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

1	Jamshoro
1 st	M/s Ahmed & Co
2 nd	M/s Crystal Trading Company
3 rd	M/s Zulfiqar Ali & Brothers
2	Dadu
1 st	M/s Al-Asad Traders
2 nd	M/s Burjj Construction Company
3 rd	M/s Muhammad Zahid Building Contractors
3	Tharparkar
1 st	M/s Muhammad Zahid Building Contractors
2 nd	M/s Burjj Construction Company
3 rd	M/s Zulfiqar Ali & Brothers
4	Karachi
1 st	M/s Shafi & Sons
2 nd	M/s Al-Asad Traders
3 rd	M/s Ahmed & Co
5	Ghotki
1 st	M/s Crystal Trading Company
2 nd	M/s Al-Asad Traders
3 rd	M/s Shafi & Sons

6	Khairpur
1 st	M/s Crystal Trading Company
2 nd	M/s Al-Asad Traders
3 rd	M/s Shafi & Sons
7	Umerkot
1 st	M/s Ahmed & Co
2 nd	M/s Muhammad Zahid Building Contractors
3 rd	M/s Crystal Trading Company
8	Thatta
1 st	M/s Al-Asad Traders
2 nd	M/s Burjj Construction Company
3 rd	M/s Muhammad Zahid Building Contractors
9	Sujawal
1 st	M/s Crystal Trading Company
2 nd	M/s Zulfiqar Ali & Brothers
3 rd	M/s Shafi & Sons
10	Qamber @ Shabdakot
1 st	M/s Crystal Trading Company
2 nd	M/s Al-Asad Traders
3 rd	M/s Shafi & Sons
11	Shaheed Benazirabad
1 st	M/s Al-Asad Traders
2 nd	M/s Burjj Construction Company
3 rd	M/s Ahmed & Co

(18) METHOD OF PROCUREMENT

USED:- (Tick one)

- a) SINGLE STAGE – ONE ENVELOPE PROCEDURE √
- b) SINGLE STAGE – TWO ENVELOPE PROCEDURE _____
- c) TWO STAGE BIDDING PROCEDURE _____
- d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE _____

Domestic/Local

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

18) APPROVING AUTHORITY FOR AWARD OF CONTRACT

**DIRECTOR
ON FARM MANAGEMENT SINDH,
HYDERABAD.**

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

Yes	√	No	
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20) ADVERTISEMENT:

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

Yes	31.10.2017 / 35031
No	

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

Yes	1. The Daily Jang:	31.10.2017
	2. The National Courier:	29.10.2017
	3. The Awami Awaz:	29.10.2017
No		

21) NATURE OF CONTRACT

Domestic	<input checked="" type="checkbox"/>	Int.	<input type="checkbox"/>
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22) WHETHER QUALIFICATION 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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23) 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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24) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING?

Yes	<input type="checkbox"/>	No	<input type="checkbox"/>
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25) WAS BID SECURITY OBTAINED FROM ALL THE BIDDING?

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

Yes	<input type="checkbox"/>	No	<input type="checkbox"/>
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27) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLAINT?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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28) 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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29) 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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30) ANY COMPLAINTS RECEIVED
(If yes, result there of)

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

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

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

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

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

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

Yes	
No	√

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

Yes	√	No	
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35) 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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36) WHERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC?)

Yes		No	
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37) SPECIAL CONDITIONS. IF ANY
(If yes give Brief Description)

Yes	
No	√



Signature & Official Stamp of **DIRECTOR**
On-Farm Water Management
Authorized Officer Govt of Sindh, Hyderabad

FOR OFFICE USE ONLY

- **QUALIFICATION REQUIREMENTS**

- I. List of similar assignments with cost under-taken over the past Two years;
- II. Details of transport owned by Supplier;
- III. Financial Statement (summary) for the last three years and all applicable tax certificates.
- IV. Affidavit that firm has never been black listed

•CRITERIA FOR BID EVALUATION.

The bidder / supplier must meet the qualification requirements;

- i. List of similar assignments with cost under-taken over the past Two years;
- ii. Details of transport owned by Supplier;
- iii. Financial Statement (summary) for the last three along with Proprietorship Certificate from Ranked Bank and income tax and G S T certificates
- iv. Affidavit that firm has never been black listed

Lowest submitted bids will be treated as best bids.



**DIRECTORATE
ON FARM WATER MANAGEMENT
SINDH HYDERABAD**



OPPOSITE AGRIL: ENGG: WORKSHOP NAREJA, MAIN T.M KHAN ROAD, HYDERABAD
Tel: 022-9260145, 022-9260439, FAX: 022-9260438, E-mail: dirofwm@yahoo.com

NO.OFWM/WCD/ten/2017/2860

Dated: 19/12/2017

To

M/s Al-Asad Traders
D-303 Saima Residency Mall
Near Millennium Mall, Gulshan-e- Iqbal
Karachi.
Office No.021-34617435
Mobile No.0305-2471107

SUBJECT: OFFER FOR SUPPLY OF CONSTRUCTION MATERIAL FOR WATERCOURSES FOR THE SCHEME "LINING OF WATERCOURSES IN NON COMMAND AREA OF LIFT PUMP / TUBE WELLS ALREADY WORKING IN SINDH F-Y 2017-18 (ADP#48) FOR DISTRICTS THATTA , DADU & SHAHEED BENAZIRABAD SPPRA @ SERIAL NO.12557

This is to inform you that your bid against contract No. OFWM/WCD/ten/2017/2333, Dated: 26-10-2017 has been accepted for the Supply of Construction material for watercourses for Districts **Thatta , Dadu & Shaheed Benazirabad** under the scheme "**Lining of Watercourses in Non-Command Area of Lift Pump/ Tube Wells Already Working in Sindh F-Y 2017-18**" (ADP#48).

You are therefore, advised to submit your written willingness /acceptance letter and arrange 5% performance security (**amounting to Rs.1,560,000/-**) to enter into contract agreement with department for further necessary action as required under Sindh Public Procurement Regulatory Authority (SPPRA) Rules 2010.


(**SYED NADEEM SHAH**)
DIRECTOR



**DIRECTORATE
ON FARM WATER MANAGEMENT
SINDH HYDERABAD**



OPPOSITE AGRIL: ENGG: WORKSHOP NAREJA, MAIN T.M KHAN ROAD, HYDERABAD
Tel: 022-9260145, 022-9260439, FAX: 022-9260438, E-mail: dirofwm@yahoo.com

NO.OFWM/WCD/ten/2017/ **2858**

Dated: **19 / 12 / 2017**

To

M/s Shafi & Sons
Shop#25, Agriculture Complex
Thandi Sarak, Hyderabad.
Mobile No.0300-3089158

SUBJECT: OFFER FOR SUPPLY OF CONSTRUCTION MATERIAL FOR WATERCOURSES FOR THE SCHEME "LINING OF WATERCOURSES IN NON COMMAND AREA OF LIFT PUMP / TUBE WELLS ALREADY WORKING IN SINDH F-Y 2017-18 (ADP#48) FOR DISTRICT KARACHI_SPPRA @ SERIAL NO.12557"

This is to inform you that your bid against contract No. OFWM/WCD/ten/2017/2333, Dated: 26-10-2017 has been accepted for the Supply of Construction material for watercourses for District **Karachi** under the scheme "**Lining of Watercourses in Non-Command Area of Lift Pump/ Tube Wells Already Working in Sindh F-Y 2017-18**"(ADP#48).

You are therefore, advised to submit your written willingness /acceptance letter and arrange 5% performance security (**amounting to Rs.1,680,000/-**) to enter into contract agreement with department for further necessary action as required under Sindh Public Procurement Regulatory Authority (SPPRA) Rules 2010.


(**SYED NADEEM SHAH**)
DIRECTOR



**DIRECTORATE
ON FARM WATER MANAGEMENT
SINDH HYDERABAD**



OPPOSITE AGRIL: ENGG: WORKSHOP NAREJA, MAIN T.M KHAN ROAD, HYDERABAD
Tel: 022-9260145, 022-9260439, FAX: 022-9260438, E-mail: dirofwm@yahoo.com

NO.OFWM/WCD/ten/2017/ 2859

Dated: 19 / 12 / 2017

To

M/s Crystal Trading Company
Office Room#10, 1st Floor,
Manzoor Chamber, Gari Khata,
Hyderabad.
Mobile No.0333-2631993

SUBJECT: OFFER FOR SUPPLY OF CONSTRUCTION MATERIAL FOR WATERCOURSES FOR THE SCHEME "LINING OF WATERCOURSES IN NON COMMAND AREA OF LIFT PUMP / TUBE WELLS ALREADY WORKING IN SINDH F-Y 2017-18 (ADP#48) FOR DISTRICTS SUJAWAL, QAMBAR @ SHAHDADKOT, GHOTKI & KHAIRPUR_SPPRA @ SERIAL NO.12557

This is to inform you that your bid against contract No. OFWM/WCD/ten/2017/2333, Dated: 26-10-2017 has been accepted for the Supply of Construction material for watercourses for Districts Sujawal, Qamber @ Shahdadt, Ghotki & Khairpur under the scheme "Lining of Watercouses in Non-Command Area of Lift Pump/ Tube Wells Already Working in Sindh F-Y 2017-18" (ADP#48).

You are therefore, advised to submit your written willingness /acceptance letter and arrange 5% performance security (amounting to Rs.1,560,000 /-) to enter into contract agreement with department for further necessary action as required under Sindh Public Procurement Regulatory Authority (SPPRA) Rules 2010.


(SYED NADEEM SHAH)
DIRECTOR



**DIRECTORATE
ON FARM WATER MANAGEMENT
SINDH HYDERABAD**



OPPOSITE AGRIL: ENGG: WORKSHOP NAREJA, MAIN T.M KHAN ROAD, HYDERABAD
Tel: 022-9260145, 022-9260439, FAX: 022-9260438, E-mail: dirofwm@yahoo.com

NO.OFWM/WCD/ten/2017/ 2861

Dated: 19 / 12 / 2017

To

M/s Muhammad Zahid Building Contractor
House No.21 Mujahid Colony Unit No.12
Latifabad, Hyderabad.
Mobile No.0345-2020263

SUBJECT: OFFER FOR SUPPLY OF CONSTRUCTION MATERIAL FOR WATERCOURSES FOR THE SCHEME "LINING OF WATERCOURSES IN NON COMMAND AREA OF LIFT PUMP / TUBE WELLS ALREADY WORKING IN SINDH F-Y 2017-18 (ADP#48) FOR DISTRICT THARPARKAR_SPPRA ID @ SERIAL NO.12557

This is to inform you that your bid against contract No. OFWM/WCD/ten/2017/2333, Dated: 26-10-2017 has been accepted for the Supply of Construction material for watercourses for District Tharparkar under the scheme "Lining of Watercourses in Non-Command Area of Lift Pump/ Tube Wells Already Working in Sindh F-Y 2017-18" (ADP#48).

You are therefore, advised to submit your written willingness /acceptance letter and arrange 5% performance security (amounting to Rs.1,680,000/-) to enter into contract agreement with department for further necessary action as required under Sindh Public Procurement Regulatory Authority (SPPRA) Rules 2010.


(SYED NADEEM SHAH)
DIRECTOR



**DIRECTORATE
ON FARM WATER MANAGEMENT
SINDH HYDERABAD**



OPPOSITE AGRIL: ENGG: WORKSHOP NAREJA, MAIN T.M KHAN ROAD, HYDERABAD
Tel: 022-9260145, 022-9260439, FAX: 022-9260438, E-mail: dirofwm@yahoo.com

NO.OFWM/WCD/ten/2017/ 2862

Dated: 19/12/2017

To

M/s Ahmed & Co
Flat # 207/8, Omega Heights, Gulistan-e-Johar
Block-13, Karachi, Karachi East Gulshan Town.
Mobile No.0332-2746212 /0345-3655789

SUBJECT: OFFER FOR SUPPLY OF CONSTRUCTION MATERIAL FOR WATERCOURSES FOR THE SCHEME "LINING OF WATERCOURSES IN NON COMMAND AREA OF LIFT PUMP / TUBE WELLS ALREADY WORKING IN SINDH F-Y 2017-18 (ADP#48) FOR DISTRICTS UMERKOT & JAMSHORO SPPRA ID @ SERIAL NO.12557

This is to inform you that your bid against contract No. OFWM/WCD/ten/2017/2333, Dated: 26-10-2017 has been accepted for the Supply of Construction material for watercourses for Districts Umerkot & Jamshoro under the scheme "Lining of Watercourses in Non-Command Area of Lift Pump/ Tube Wells Already Working in Sindh F-Y 2017-18" (ADP# 48).

You are therefore, advised to submit your written willingness /acceptance letter and arrange 5% performance security (amounting to Rs.1,440,000/-) to enter into contract agreement with department for further necessary action as required under Sindh Public Procurement Regulatory Authority (SPPRA) Rules 2010.


(SYED NAHEEM SHAH)
DIRECTOR

Schedule of Requirements

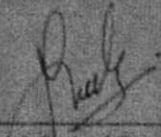
The delivery schedule expressed as weeks/months stipulates hereafter a delivery date which is the date of delivery required.

#	Description	Quantity	Delivery schedule
1	First class burnt clay bricks(9'' x 4.5'' x 3'')	As per requirement	Up to 30 th June 2018.
	From Local market		
2	Hill Sand of approved quality for 1:2:4 concrete mix from Bolhari or equal standard.	As per requirement	Up to 30 th June 2018.
3	Crush Gravel of approved quality for 1:2:4 concrete mix from petaro or equal standards.	As per requirement	Up to 30 th June 2018.
4	Cement Concrete Blocks from local market	As per requirement	Up to 30 th June 2018.
5	Binding wire from local market	As per requirement	Up to 30 th June 2018.
6	Iron Bar of 60 grade from local market	As per requirement	Up to 30 th June 2018.
7	Sulphate Resistant Cement(50 kg bag)from Lucky, Power,BlackBull or equal standards.	As per requirement	Up to 30 th June 2018.
8	Precast Parabolic Segments from approved factories of Department or equal standards	As per requirement	Up to 30 th June 2018.
9	Standard PVC Pipes from local market(must meet specifications)	As per requirement	Up to 30 th June 2018.
10	Standard RCC Pipes from local market(must meet specifications)	As per requirement	Up to 30 th June 2018.
11	Standard ASTM RCC Pipes from local market(must meet specifications)	As per requirement	Up to 30 th June 2018.
12	Round Penal Nuccas from local market	As per requirement	Up to 30 th June 2018.

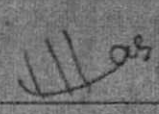
3. In consideration of the payments to be made by the Procuring agency to the Supplier as hereinafter mentioned, the Supplier hereby covenants with the Procuring agency to provide the goods and to remedy defects therein in conformity in all respects with the provisions of the Contract

4. The Procuring agency hereby covenants to pay the Supplier in consideration of the provision of the goods and the remedying of defects therein, the Contract Price or such other sum as may become payable under the provisions of the contract at the times and in the manner prescribed by the contract.

IN WITNESS whereof the parties hereto have caused this Agreement to be executed in accordance with their respective laws the day and year first above written.



Signature and Official Seal of Procurement Agency
DIRECTOR
Director On-Farm Water Management
On Farm Water Management
Sindh, Hyderabad
Ph# 022-9260145
Address: Opposite Agril: Engg: Workshop
Narela, Main T.M Khan Road, Hyderabad



Signature and Seal of Supplier
Name of Supplier: _____
Address: _____
Contact No. _____

Witness:

1. 

Name:- SHAHZAD QURESHI

CNIC No. 41306-2449066-1

Address: QURESHI HOUSE M.Box Sheer

2. 

Name:- MUSAWIR ALI

CNIC No. 41306-4278172-9

Address: 11-1126 Col walahal Colony
Class: 11g.



Sindh
 Govt
 Secy
 Lic # 07, shed # 38-B

M/s Al Asad Traders

19 DEC 2017

19 DEC 2017

Contract Agreement

THIS AGREEMENT made the 26th day of December 2017 between Director On Farm Water Management Sindh Hyderabad of Pakistan (hereinafter called "the Procuring agency") of the one part and M/s Al-Asad Traders of Sindh Pakistan (hereinafter called "the Supplier") of the other part.

WHEREAS the Procuring agency invited bids for certain goods viz., Supply of construction material for watercourses under ADP Scheme No.48 for the year 2017-18 Districts Thatta, Dadu & Shaheed Benazirabad and has accepted a bid by the Supplier for the supply of those goods in the sum of Rs. 31.200 Million (in words Thirty One Million Two Hundred Thousand Only) (hereinafter called "the Contract Price").

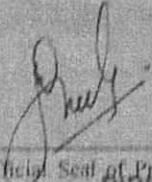
NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

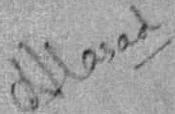
1. In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract referred to.
2. The following documents shall be deemed to form and be read and construed as part of this Agreement, viz.:
 - (a) The Bid Form and the Price Schedule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

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

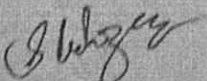
4. The Procuring agency hereby covenants to pay the Supplier in consideration of the provision of the goods and the remedying of defects therein, the Contract Price or such other sum as may become payable under the provisions of the contract at the times and in the manner prescribed by the contract.

IN WITNESS whereof the parties hereto have caused this Agreement to be executed in accordance with their respective laws the day and year first above written.


Signature and Official Seal of Procurement Agency
DIRECTOR
Director On-Farm Water Management
On Farm Water Management, Hyderabad
Sindh, Hyderabad
Ph# 022-9260145
Address: Opposite Agril. Engg. Workshop
Nareja, Main T.M Khan Road, Hyderabad

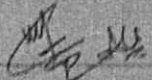

Signature and Seal of Supplier
Name of Supplier: _____
Address: _____
Contact No. _____

Witness:

1. 
Name: SHAHZOR QURISHI

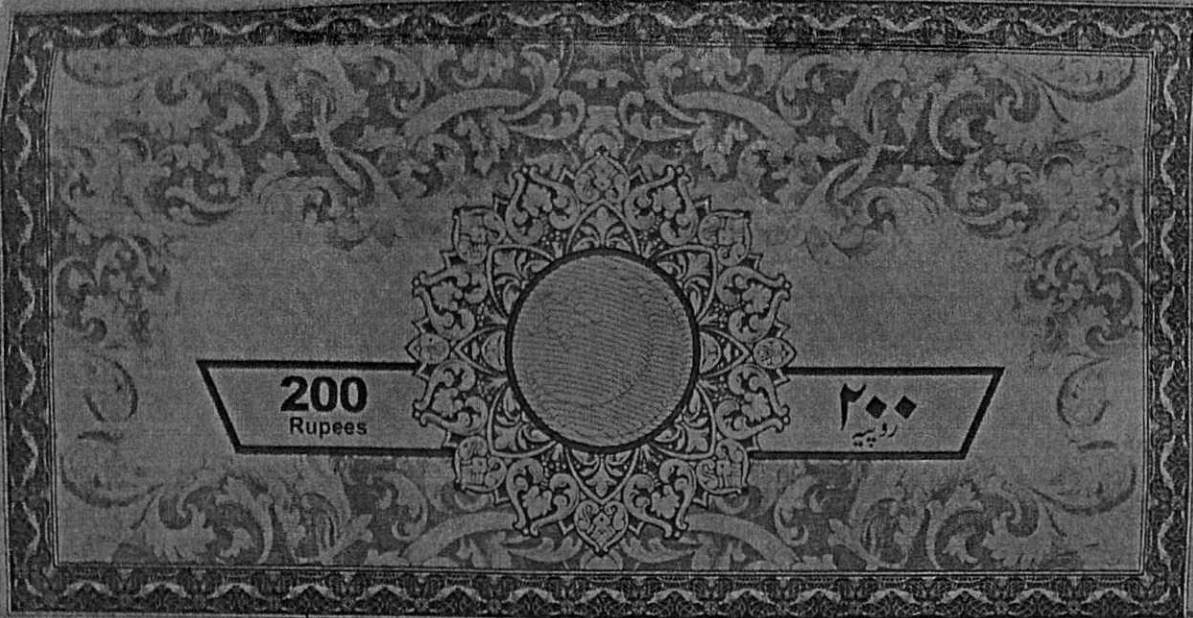
CNIC No. 41306-2449066-1

Address: QURISHI HOUSE M. Box. Shoro

2. 
Name: MUSAWER ALI

CNIC No. 41306-4278172-9

Address: H# 26 Old wahalat Colony.
Clas; Hyd.



2
 GOVERNMENT OF SINDH
 Govt. Vendor
 Section Hyderabad
 Lic # 07, Sheet # 38-B

M/s Crystal Trading Co for

1014

19 DEC 2017

19 DEC 2017

Contract Agreement

THIS AGREEMENT made the 26th day of December 2017 between Director On Farm Water Management Sindh Hyderabad of Pakistan (hereinafter called "the Procuring agency") of the one part and M/s Crystal Trading Company of Sindh Pakistan (hereinafter called "the Supplier") of the other part:

WHEREAS the Procuring agency invited bids for certain goods viz., Supply of construction material for watercourses under the ADP Scheme No.48 for the year 2017-18, Districts Sujawal, Qamber @ Shahdadkot, Ghotki & Khairpur and has accepted a bid by the Supplier for the supply of those goods in the sum of Rs. 31.200 Million (in words Thirty One Million Two Hundred Thousand Only) (hereinafter called "the Contract Price").

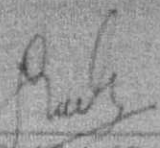
NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

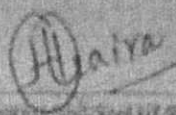
1. In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract referred to.
2. The following documents shall be deemed to form and be read and construed as part of this Agreement, viz.:
 - (a) The Bid Form and the Price Schedule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

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

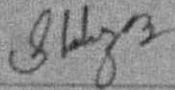
4. The Procuring agency hereby covenants to pay the Supplier in consideration of the provision of the goods and the remedying of defects therein, the Contract Price or such other sum as may become payable under the provisions of the contract at the times and in the manner prescribed by the contract.

IN WITNESS whereof the parties hereto have caused this Agreement to be executed in accordance with their respective laws the day and year first above written.


Signature and Official Seal of Procurement Agency
DIRECTOR
Director On-Farm Water Management
On Farm Water ~~Govt of Sindh~~, Hyderabad
Sindh, Hyderabad
Ph# 022-9260145
Address: Opposite Agril. Engg. Workshop
Nazra, Main T. M. Khan Road, Hyderabad


Signature and Seal of Supplier
Name of Supplier: _____
Address: _____
Contract No. _____


Witness:

1. 

Name: SHANTOR GURESHI

CNIC No. 41306-2449066-1

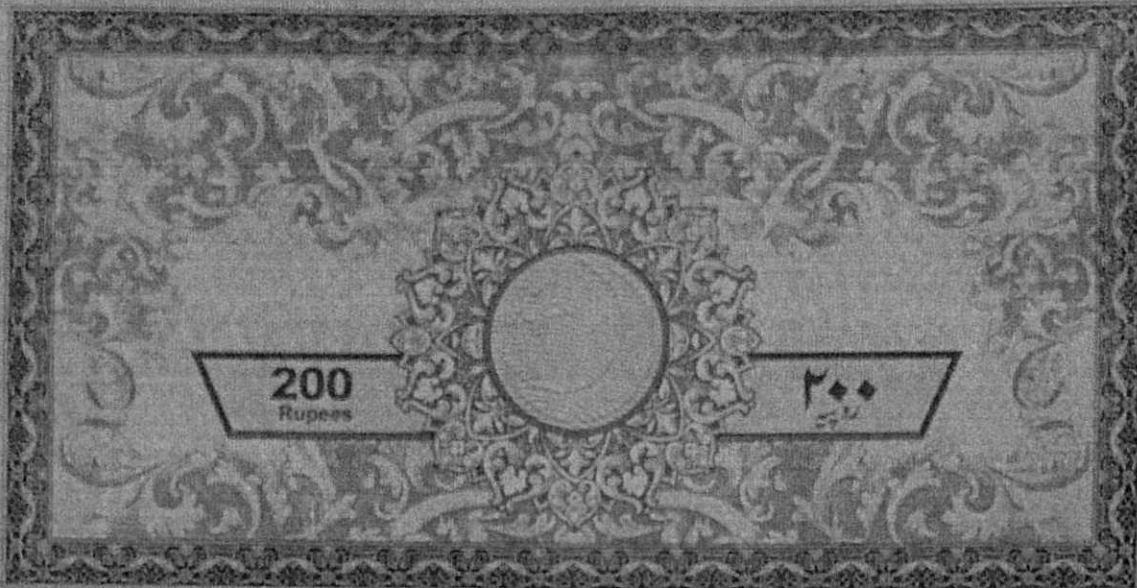
Address: GURESHI HOUSE M. Box Shree

2. 

Name: MUSAWER ALI

CNIC No. 41306-42781729

Address: H # 26 old wahdat colony
Clas: Hye1.



M/s Muhammad Zahid Building Co. /
 Govt. of Sindh
 Lic # 01, Sheet # 38-B

M/s Muhammad Zahid Building Co. /

1015

19 Dec 2017

19 Dec 2017

Contract Agreement

THIS AGREEMENT made the 26th day of December 2017 between Director On Farm Water Management Sindh Hyderabad of Pakistan (hereinafter called "the Procuring agency") of the one part and M/s Muhammad Zahid Building Contractor of Sindh Pakistan (hereinafter called "the Supplier") of the other part:

WHEREAS the Procuring agency invited bids for certain goods viz., Supply of construction material for watercourses under the ADP Scheme No.48 for the year 2017-18, District Tharparkar and has accepted a bid by the Supplier for the supply of those goods in the sum of Rs. 33.600 Million (in words Thirty Three Million Six Hundred Thousand Only) (hereinafter called "the Contract Price").

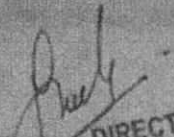
NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

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

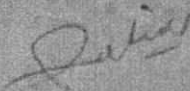
3. In consideration of the payments to be made by the Procuring agency to the Supplier as hereinafter mentioned, the Supplier hereby covenants with the Procuring agency to provide the goods and to remedy defects therein in conformity in all respects with the provisions of the Contract

4. The Procuring agency hereby covenants to pay the Supplier in consideration of the provision of the goods and the remedying of defects therein, the Contract Price or such other sum as may become payable under the provisions of the contract at the times and in the manner prescribed by the contract.

IN WITNESS whereof the parties hereto have caused this Agreement to be executed in accordance with their respective laws the day and year first above written.



Signature and Official Seal of Procuring Agency
DIRECTOR
On-Farm Water Management
Govt of Sindh, Hyderabad
On Farm Water Management,
Sindh, Hyderabad.
Ph# 022-9260145
Address: Opposite Agril. Engg. Workshop
Nareja, Main T.M Khan Road, Hyderabad



Signature and Seal of Supplier
Name of Supplier: _____
Address: _____
Contact No. _____

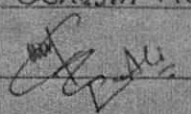
Witness:

1. 

Name:- SHAHZOR QURESHI

CNIC No. 41306-2449066-1

Address: QURESHI HOUSE, NI. Bux shoro

2. 

Name:- MUSAWIR ALI

CNIC No. 41306-4278172-9

Address: H #26 Atal wahadat Colony
Class: Hyd.



MUNIR AHMED SHAIKH
Govt. Vendor
Session Hyderabad
Lic # 07, Shed # 36-B

M/s Shafi & Sons for

19 DEC 2017

1013
19 DEC 2017

Contract Agreement

THIS AGREEMENT made the 26th day of December 2017 between Director On Farm Water Management Sindh Hyderabad of Pakistan (hereinafter called "the Procuring agency") of the one part and M/s Shafi & Sons of Sindh Pakistan (hereinafter called "the Supplier") of the other part:

WHEREAS the Procuring agency invited bids for certain goods viz., Supply of construction material for watercourses under ADP Scheme No.48 for the year 2017-18, District Karachi and has accepted a bid by the Supplier for the supply of those goods in the sum of Rs. 33.600 Million (in words Thirty Three Million Six Hundred Thousand Only) (hereinafter called "the Contract Price").

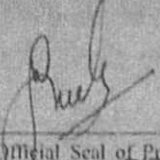
NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:


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

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

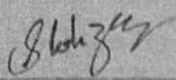
4. The Procuring agency hereby covenants to pay the Supplier in consideration of the provision of the goods and the remedying of defects therein, the Contract Price or such other sum as may become payable under the provisions of the contract at the times and in the manner prescribed by the contract.

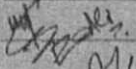
IN WITNESS whereof the parties hereto have caused this Agreement to be executed in accordance with their respective laws the day and year first above written.


Signature and Official Seal of Procurement Agency
DIRECTOR
Director On-Farm Water Management
On Farm Water Management
Sindh, Hyderabad
Ph# 022-9260145
Address: Opposite Agril: Engg. Workshop
Nareja, Main T.M Khan Road, Hyderabad


Signature and Seal of Supplier
SHAHAN SONS
Name of Supplier: **AGRICULTURE COMPLEX**
Address: _____
Contact No. **0300-3089158**

Witness:

1. 
Name:- **SHAHZOR QURESHI**
CNIC No. **41306-2449066-1**
Address: **QURESHI HOUSE M. Bux Shero**

2. 
Name:- **MUSAWER AQL**
CNIC No. **41206-4278172-9**
Address: **H 4426 Old waladai colony**
Qas. -Hyd.

Integrity Pact

DECLARATION OF FEES, COMMISSION AND BROKERAGE ETC. PAYABLE BY THE SUPPLIERS

Contract Number: OFWM/WCD/ten/2017/2333, Dated:-26.10.2017

Contract Value: 33.600 Million

Contract Title: Supply of Construction Material for Watercourses under ADP Scheme No.48
F-Y 2017-18, District Karachi

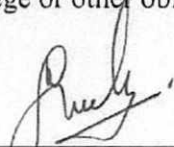
M/s Shafi & Sons hereby declares that it has not obtained or induced the procurement of any contract, right, interest, privilege or other obligation or benefit from Government of Sindh (GoS) or any administrative subdivision or agency thereof or any other entity owned or controlled by it (GoS) through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

Without limiting the generality of the foregoing, M/s Shafi & Sons represents and warrants that it has fully declared the brokerage, commission, fees etc. paid or payable to anyone and not given or agreed to give and shall not give or agree to give to anyone within or outside Pakistan either directly or indirectly through any natural or juridical person, including its affiliate, agent, associate, broker, consultant, director, promoter, shareholder, sponsor or subsidiary, any commission, gratification, bribe, finder's fee or kickback, whether described as consultation fee or otherwise, with the object of obtaining or inducing the procurement of a contract, right, interest, privilege or other obligation or benefit, in whatsoever form, from Procuring Agency (PA), except that which has been expressly declared pursuant hereto.

M/s Shafi & Sons certifies that it has made and will make full disclosure of all agreements and arrangements with all persons in respect of or related to the transaction with PA and has not taken any action or will not take any action to circumvent the above declaration, representation or warranty.

M/s Shafi & Sons accepts full responsibility and strict liability for making any false declaration, not making full disclosure, misrepresenting facts or taking any action likely to defeat the purpose of this declaration, representation and warranty. It agrees that any contract, right, interest, privilege or other obligation or benefit obtained or procured as aforesaid shall, without prejudice to any other right and remedies available to PA under any law, contract or other instrument, be voidable at the option of PA.

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


[Procuring Agency] DIRECTOR
On-Farm Water Management
Govt of Sindh, Hyderabad


SHAFI & SONS
2, AGRICULTURE COMPLEX
THANDI SARAK HYDERABAD.

Integrity Pact

DECLARATION OF FEES, COMMISSION AND BROKERAGE ETC. PAYABLE BY THE SUPPLIERS

Contract Number: OFWM/WCD/ten/2017/2333, Dated:-26.10.2017

Contract Value: 31.200 Million

Contract Title: Supply of Construction Material for Watercourses under ADP Scheme No.48
F-Y 2017-18, Districts Thatta, Dadu & Shaheed Benazirabad

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

Without limiting the generality of the foregoing, M/s Al-Asad Traders represents and warrants that it has fully declared the brokerage, commission, fees etc. paid or payable to anyone and not given or agreed to give and shall not give or agree to give to anyone within or outside Pakistan either directly or indirectly through any natural or juridical person, including its affiliate, agent, associate, broker, consultant, director, promoter, shareholder, sponsor or subsidiary, any commission, gratification, bribe, finder's fee or kickback, whether described as consultation fee or otherwise, with the object of obtaining or inducing the procurement of a contract, right, interest, privilege or other obligation or benefit, in whatsoever form, from Procuring Agency (PA), except that which has been expressly declared pursuant hereto.

M/s Al-Asad Traders certifies that it has made and will make full disclosure of all agreements and arrangements with all persons in respect of or related to the transaction with PA and has not taken any action or will not take any action to circumvent the above declaration, representation or warranty.


M/s Al-Asad Traders accepts full responsibility and strict liability for making any false declaration, not making full disclosure, misrepresenting facts or taking any action likely to defeat the purpose of this declaration, representation and warranty. It agrees that any contract, right, interest, privilege or other obligation or benefit obtained or procured as aforesaid shall, without prejudice to any other right and remedies available to PA under any law, contract or other instrument, be voidable at the option of PA.

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



[Procuring Agency]

DIRECTOR
On-Farm Water Management
Govt of Sindh, Hyderabad



[Supplier]

Integrity Pact

DECLARATION OF FEES, COMMISSION AND BROKERAGE ETC. PAYABLE BY THE SUPPLIERS

Contract Number: OFWM/WCD/ten/2017/2333, Dated:-26.10.2017

Contract Value: 28.800 Million

Contract Title: Supply of Construction Material for Watercourses under ADP Scheme No.48
F-Y 2017-18, Districts Umerkot & Jamshoro

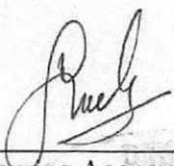
M/s Ahmed & Co declares that it has not obtained or induced the procurement of any contract, right, interest, privilege or other obligation or benefit from Government of Sindh (GoS) or any administrative subdivision or agency thereof or any other entity owned or controlled by it (GoS) through any corrupt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

Without limiting the generality of the foregoing, M/s Ahmed & Co represents and warrants that it has fully declared the brokerage, commission, fees etc. paid or payable to anyone and not given or agreed to give and shall not give or agree to give to anyone within or outside Pakistan either directly or indirectly through any natural or juridical person, including its affiliate, agent, associate, broker, consultant, director, promoter, shareholder, sponsor or subsidiary, any commission, gratification, bribe, finder's fee or kickback, whether described as consultation fee or otherwise, with the object of obtaining or inducing the procurement of a contract, right, interest, privilege or other obligation or benefit, in whatsoever form, from Procuring Agency (PA), except that which has been expressly declared pursuant hereto.

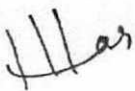
M/s Ahmed & Co certifies that it has made and will make full disclosure of all agreements and arrangements with all persons in respect of or related to the transaction with PA and has not taken any action or will not take any action to circumvent the above declaration, representation or warranty.

M/s Ahmed & Co accepts full responsibility and strict liability for making any false declaration, not making full disclosure, misrepresenting facts or taking any action likely to defeat the purpose of this declaration, representation and warranty. It agrees that any contract, right, interest, privilege or other obligation or benefit obtained or procured as aforesaid shall, without prejudice to any other right and remedies available to PA under any law, contract or other instrument, be voidable at the option of PA.

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



[Procuring Agency]



[Supplier]

Integrity Pact

DECLARATION OF FEES, COMMISSION AND BROKERAGE ETC. PAYABLE BY THE SUPPLIERS

Contract Number: OFWM/WCD/ten/2017/2333, Dated:-26.10.2017

Contract Value: 33.600 Million

Contract Title: Supply of Construction Material for Watercourses under ADP Scheme No.48
F-Y 2017-18, District Tharparkar

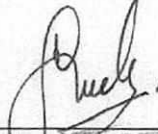
M/s Muhammad Zahid Building Contactor declares that it has not obtained or induced the procurement of any contract, right, interest, privilege or other obligation or benefit from Government of Sindh (GoS) or any administrative subdivision or agency thereof or any other entity owned or controlled by it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

Without limiting the generality of the foregoing, M/s Muhammad Zahid Building Contactor represents and warrants that it has fully declared the brokerage, commission, fees etc. paid or payable to anyone and not given or agreed to give and shall not give or agree to give to anyone within or outside Pakistan either directly or indirectly through any natural or juridical person, including its affiliate, agent, associate, broker, consultant, director, promoter, shareholder, sponsor or subsidiary, any commission, gratification, bribe, finder's fee or kickback, whether described as consultation fee or otherwise, with the object of obtaining or inducing the procurement of a contract, right, interest, privilege or other obligation or benefit, in whatsoever form, from Procuring Agency (PA), except that which has been expressly declared pursuant hereto.


M/s Muhammad Zahid Building Contactor certifies that it has made and will make full disclosure of all agreements and arrangements with all persons in respect of or related to the transaction with PA and has not taken any action or will not take any action to circumvent the above declaration, representation or warranty.

M/s Muhammad Zahid Building Contactor accepts full responsibility and strict liability for making any false declaration, not making full disclosure, misrepresenting facts or taking any action likely to defeat the purpose of this declaration, representation and warranty. It agrees that any contract, right, interest, privilege or other obligation or benefit obtained or procured as aforesaid shall, without prejudice to any other right and remedies available to PA under any law, contract or other instrument, be voidable at the option of PA.

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



[Procuring Agency]
On-Farm Water Management
Govt of Sindh, Hyderabad



[Supplier]

Integrity Pact

DECLARATION OF FEES, COMMISSION AND BROKERAGE ETC. PAYABLE BY THE SUPPLIERS

Contract Number: OFWM/WCD/ten/2017/2333, Dated:-26.10.2017

Contract Value: 31.200 Million

Contract Title: Supply of Construction Material for Watercourses under ADP Scheme No.48
F-Y 2017-18, Districts Sujawal, Qambar @ Shahdadkot, Ghotki & Khairpur.


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

Without limiting the generality of the foregoing, M/s Crystal Trading Company represents and warrants that it has fully declared the brokerage, commission, fees etc. paid or payable to anyone and not given or agreed to give and shall not give or agree to give to anyone within or outside Pakistan either directly or indirectly through any natural or juridical person, including its affiliate, agent, associate, broker, consultant, director, promoter, shareholder, sponsor or subsidiary, any commission, gratification, bribe, finder's fee or kickback, whether described as consultation fee or otherwise, with the object of obtaining or inducing the procurement of a contract, right, interest, privilege or other obligation or benefit, in whatsoever form, from Procuring Agency (PA), except that which has been expressly declared pursuant hereto.

M/s Crystal Trading Company certifies that it has made and will make full disclosure of all agreements and arrangements with all persons in respect of or related to the transaction with PA and has not taken any action or will not take any action to circumvent the above declaration, representation or warranty.

M/s Crystal Trading Company accepts full responsibility and strict liability for making any false declaration, not making full disclosure, misrepresenting facts or taking any action likely to defeat the purpose of this declaration, representation and warranty. It agrees that any contract, right, interest, privilege or other obligation or benefit obtained or procured as aforesaid shall, without prejudice to any other right and remedies available to PA under any law, contract or other instrument, be voidable at the option of PA.

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


[Procuring Agency] DIRECTOR
On-Farm Water Management
Govt of Sindh, Hyderabad


Crystal Trading Company [Supplier]