



022-9200059

Email: director.dae@gmail.com

**ADDITIONAL DIRECTORATE GENERAL
AGRICULTURE ENGINEERING
SINDH HYDERABAD**


No: ADG/DAE/DD(Mech)/ 2764 /18
Hyderabad dated: 14-09-18

To,

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

Subject: CONTRACT EVALUATION REPORT FOR THE PROCUREMENT OF
TRANSPORTER / TRAILER AGAINST SPPRA SR. NO. 35497

Please find enclosed herewith Contract Evaluation Report with all required enclosures on the subject matter for hoisting the same on SPPRA website.


(ENGR. PREM CHAND)
ADDITIONAL DIRECTOR GENERAL
AGRICULTURE ENGINEERING
SINDH HYDERABAD

SPPRA INWARD DIARY

NO : 02-00

DATED : 14-09-2018

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 AGRICULTURE ENGINEERING SINDH HYDERABAD
- 2) PROVINCIAL / LOCAL GOVT./ OTHER PROVINCIAL
- 3) TITLE OF CONTRACT PROCUREMENT OF TRANSPORTER / TRAILER
- 4) TENDER NUMBER DAE/STORES-971/3810/17 DATED 28.11.2017
- 5) BRIEF DESCRIPTION OF CONTRACT PROCUREMENT OF TRANSPORTER / TRAILER
- 6) FORUM THAT APPROVED THE SCHEME PROVINCIAL STEERING COMMITTEE
- 7) TENDER ESTIMATED VALUE RS. 24.00 MILLION
- 8) ENGINEER'S ESTIMATE (For civil works only) N/A
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 30.06.2018
- 10) TENDER OPENED ON (DATE & TIME) 19.12.2017 AT 12:30 pm
- 11) NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers) FOUR FIRMS (LIST ATTACHED)
- 12) NUMBER OF BIDS RECEIVED THREE FIRMS
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS ONE FIRM
- 14) BID EVALUATION REPORT (Enclose a copy) BID EVALUATION REPORT # 68/2018
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/S M.A. ENTERPRISES, HYDERABAD
- 16) CONTRACT AWARD PRICE RS. 24.00 MILLION
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd EVALUATION BID). 1ST LOWEST (LOWEST EVALUATED BID) CONSIDERING SPPRA RULE 48

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

- a) SINGLE STAGE – ONE ENVELOPE PROCEDURE _____ Domestic/ Local
- b) SINGLE STAGE – TWO ENVELOPE PROCEDURE _____ YES
- c) TWO STAGE BIDDING PROCEDURE _____
- d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE _____

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

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	SPPRA SR. NO. 35497		
No			

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

Yes	Daily Jung	dt: 04.12.2017
	Daily Dawn	dt: 04-12-2017
	Daily Kawish	dt: 05-12-2017
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 checked="" type="checkbox"/>	No	<input 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 checked="" type="checkbox"/>	No	<input 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	NO COMPLAINT RECEIVED.

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

Yes	-
No	NO ANY DEVIATION

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

Yes	-
No	NO EXTENSION WAS MADE

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

Yes	-
No	NO DEVIATION FROM Q. CRITERIA

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

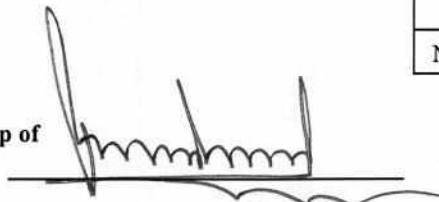
37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC.)?

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

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

Yes	COPY ATTACHED
No	

Signature & Official Stamp of
Authorized Officer



Addl. Director General
Agri: Engg: Sindh
Hyderabad

FOR OFFICE USE ONLY

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

Print

Save

Reset

LIST OF FIRM PURCHASED BLANK BIDDING DOCUMENT

Procurement of Transporter / Trailer

Sr. No.	Name of firm
1.	M/s Multiline Enterprises, Lahore
2.	M/s AK Link, Hyderabad
3.	M/s M.A. Enterprises, Hyderabad
4.	M/s Saleem Traders, Hyderabad

5. SCHEDULE OF QUALIFICATION OF BIDDERS/TENDERERS

Note: Please supply the following information with the Technical proposal bid separately.

S. No.	Information to be supplied	Bid Reference
1.	Name of the Authorized Agent of the Transporter/Trailer Manufacturer nominated for Pakistan and business address.	
2.	Legal status of the Bidder/Tenderer. (Company / Partnership)	
3.	Certificate from the Transporter/Trailer Manufacturer certifying the nomination of the Bidder/Tenderer as Authorized Sole Agent with year of nomination and current year's renewal agreement.	
4.	Registration with Income Tax & Sales Tax Department.	
5.	Name and address of the quoted Transporter/Trailer Manufacturer.	
6.	Experience of Similar Nature.	
7.	Bank Statement of last three years, Turnover of Rs. 10.00 Million in last year.	

The bid/tender will be considered eligible for technical evaluation if answers to all points at Sr. No. 1 to 7 are "RESPONSIVE".

BID EVALUATION CRITERIA (TECHNICAL)

a) PRELIMINARY SCREENING

1. Name of the Bidder/Tenderer _____

2. Whether appointed as Local Authorized Agent by the Transporter/Trailer's Manufacturer? Responsive / Non-Responsive
(If Responsive, pl attach proof)

3. Whether registered with concerned Tax Authorities. Responsive / Non-Responsive
(If Responsive, pl attach proof)

4. Whether a Certificate from the manufacturer Confirming to supply quoted make/ Model of Transporter. Prescribed Schedule Of Delivery attached? Response / Non- Responsive
(If Responsive, pl attach proof)

5. Whether HP of the quoted Transporter is Within prescribed limit (180-260 HP) Responsive / Non-Responsive
(If Responsive, pl attach proof)

6. Whether Bid Security in shape of Demand Draft / Pay Order is attached? Responsive / Non-Responsive
(If Responsive, pl attach proof)

7. Whether 'Financial Proposal' attached with the bid? Responsive / Non-Responsive
(If Responsive, pl attach proof)

NOTE:

The bid/tender will be considered eligible for technical evaluation if answers to all points at Sr. No. 2 to 7 are "RESPONSIVE".

a) **EVALUATION CRITERIA (TECHNICAL)**

S. No.	Salient Features	Status
		Responsive / Non-Responsive
1.	Matching with the prescribed specifications	
a)	Engine	
i)	Matching with the Technical specification / requirement.	
b)	Chassis	
i)	Matching with the Technical specification / requirement.	
c)	Construction of Platform along with 02 Nos. Ramp. (As per design attached)	
i)	Matching with the Technical specification / requirement	
2.	Average annual volume of Sales of the Trailer by the Bidder/Tenderer.	
3.	Provision of After Sales Services.	
4.	End user report about performance of similar kind of Trailer / Transporter supplied to any Government or private organization (Local)	

NOTE: The Supplier should note that after sales services and facilities is core factor to accept or reject any bid.

Schedule of Requirements

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

PROCUREMENT OF TRANSPORTER / TRAILER

S#	Description	Qty	Expected Delivery	Place of Delivery	Delivery schedule shipment) in weeks/months from _____
1	Transporter / Trailer on DDP Basis.	02 Nos.	90 days after the supplier order / contract will issued.	Central Store Agriculture Engineering Workshop, Tandojam	

MINUTES OF THE MEETING OF PROCUREMENT COMMITTEE HELD ON 28.12.2017 UNDER THE CHAIRMANSHIP OF DIRECTOR, AGRICULTURE ENGINEERING SINDH HYDERABAD IN THE COMMITTEE ROOM OF DIRECTORATE, AGRICULTURE ENGINEERING SINDH TO OPEN & EVALUATE THE FINANCIAL PROPOSAL FOR THE PROCUREMENT OF TRANSPORTER / TRAILER AGAINST TENDER NO. DAE/STORES-971/3810/17 DATED 28.11.2017 UNDER ADP SCHEME "REPLACEMENT OF EARTH MOVING MACHINERY PHASE-III"

Meeting started with the name of Almighty Allah.

List of participants attached.

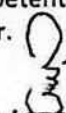
The Chairman welcomed all the participants of the meeting and asked the Member / Secretary to brief the participants.

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

Sr. No.	Offered Model	Approved PC-I Unit Rate	M/s M.A. Enterprises, Hyderabad	M/s Saleem Traders, Hyderabad	M/s Apollo Motors, Karachi
1	02 Nos. Truck 10 Wheeler Make: FAW Model # J5M - 220 6X2 10 WHEELER TRUCK, 220HP Manufacturer AL-HAJ FAW MOTORS LTD	Rs. 12,000,000/- per Unit	Rs. 12,000,000/- Per Unit	Rs. 12,550,000/- Per Unit	Rs. 12,900,000/- Per Unit

Further Procurement Committee evaluated the Bid Security submitted by the firm, which is Rs. 605,000/- and is in line with the requirement, the Procurement Committee after detailed financial evaluation, recommended the case to the competent authority as per provision of SPPRA Rule before award of contract to the lowest bidder.

The meeting ended with vote of thanks.



MEMBER / SECRETARY
PROCUREMENT COMMITTEE

NO. DAE/STORES-971/ 4054 /17

Dated: 28/12/2017.

C.C. to:

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

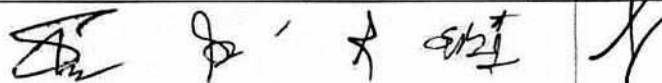

MEMBER / SECRETARY
PROCUREMENT COMMITTEE

**LIST OF MEMBERS OF PROCUREMENT COMMITTEE PARTICIPATED
IN THE OPENING OF FINANCIAL PROPOSAL AGAINST TENDER NO.
DAE/STORES-971/3810/17 DATED 28.11.2017 FOR THE
PROCUREMENT OF TRANSPORTER / TRAILER HELD ON 28.12.2017
AT 02:30 PM IN THE COMMITTEE ROOM OF DIRECTOR,
AGRICULTURE ENGINEERING SINDH**

S. #.	NAME	DESIGNATION	SIGNATURES
01	SHEIKH SHAKIL AHMED	Director, Agriculture Engineering Sindh, Hyderabad	IN CHAIR
02	SHAKEEL AHMED RAHEMOON	Director, Water Management, Hyderabad Division MEMBER	<i>Shakeel Ahmed 28/12/17</i>
03	SAIFULLAH MAGSI	Representative of District Accounts Officer, District Hyderabad MEMBER	<i>[Signature]</i>
04	MUSARRAT MOKHTAR	Deputy Director (Inspection) Industries & Commerce Department, Government of Sindh, Karachi MEMBER	<i>[Signature]</i>
05	MUMTAZ AHMED SIDDIQUI	Deputy Director (Mech) Agriculture Engineering Sindh Hyderabad MEMBER / SECRETARY	<i>[Signature] 28/12/17</i>

Bid Evaluation Report

Name of Procuring Agency	<u>Agriculture, Supply & Prices Department, Government of Sindh, through Directorate Agriculture Engineering, Sindh, Hyderabad</u>
Tender Reference No:	TENDER NO. DAE/STORES-971/3810/17 DATED 28.11.2017.
Tender Description/Name of work/item	<u>PROCUREMENT OF TRANSPORTER / TRAILER ON DDP BASIS</u> Under ADP Scheme # 30 "Replacement of Earth Moving Machinery Phase III"
Method of Procurement	<u>As per Sindh Public Procurement Regulatory Authority Rules 2010.(amended 2013 & 2017)</u>
Tender Published	<u>Tender Notice was published in Newspapers:-</u> <ul style="list-style-type: none">• Imkan dated 03.12.2017.• Jang dated 04.12.2017.• Dawn dated 04.12.2017.• Kawish dated 05.12.2017.
Total Bid documents Sold	<u>Procurement of Transporter / Trailer</u> <ol style="list-style-type: none">1. M/s M.A. Enterprises, Hyderabad.2. M/s AK Link, Hyderabad.3. M/s Multiline Enterprises, Lahore.4. M/s Saleem Traders, Hyderabad.
Total Bids Received:	<u>Procurement of Transporter / Trailer</u> <ol style="list-style-type: none">1. M/s M.A. Enterprises, Hyderabad.2. M/s AK Link, Hyderabad.3. M/s Saleem Traders, Hyderabad.
Technical Bid Opening date:	19.12.2017. ✓
No. of Bid technically qualified	<u>TRANSPORTER / TRAILER</u> <ol style="list-style-type: none">1. M/s M.A. Enterprises, Hyderabad
Bid(s) Rejected	<u>M/s AK-Link Hyderabad</u> <ul style="list-style-type: none">• Specification of Offered Trailer is not in-line with the requirement• Sales Tax Certificate is not provided.• Certificate from the Transporter / Trailer Certifying the nomination of the Bidders as Authorized Sole Agent is not provided.• Experience of Similar is not provided. <u>M/s Saleem Traders, Hyderabad</u> <ul style="list-style-type: none">• Specification of Offered Trailer is not in-line with the requirement.• Certificate from the Transporter / Trailer Certifying the nomination of the Bidders as Authorized Sole Agent is not provided.
Financial Bid Opening date	28.12.2017.



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

S #	Name of Firms	Make & Model	Country of Origin	Manufacturer
1	M/s M.A. Enterprises, Hyderabad	FAW-J5M – 220 6X2 10 WHEELER TRUCK	China	AL-HAJ FAW MOTORS LTD SUPER HIGHWAY, HYDERABAD

S No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks	
0	1	2	3	4	5	6	
1.	M/s M.A. Enterprises, Hyderabad	FAW-J5M – 220 6X2 10 WHEELER TRUCK	Rs. 12,000,000/- Per Unit	Single Bid	Rs.12,000,000/- Per unit cost	Offer is inline with the estimated cost in PC-1	Single bid accepted as per SPPRA Rules 48

SIGNATURES OF THE MEMBERS OF THE PROCUREMENT COMMITTEE.

(SHEIKH SHAKIL AHMED)

Director

Agriculture Engineering
Sindh, Hyderabad**CHAIRMAN**

(SHAKIL AHMED RAHEMOON)

DIRECTOR

Water Management,
Sindh Hyderabad**MEMBER**

(SAIFULLAH MAGSI)

Additional District Accounts Officer-i

District Accounts Office,
Hyderabad**MEMBER**

(MUMTAZ AHMED SIDDIQUI)

DEPUTY DIRECTOR (MECH)/HQ

Agriculture Engineering Sindh
Hyderabad**MEMBER / SECRETARY**

(Musarrat Mokhtar)

Deputy Director (Inspection)

Industries & Commerce
Department,

Government of Sindh, Karachi

MEMBER



PHONE NO. 9200059

DIRECTORATE
AGRICULTURAL ENGINEERING SINDH
HYDERABAD

NO. DAE / Stores-971/
Hyderabad dated the:

136

/18

15/01/2018

NOTIFICATION OF AWARD

To,


M/s M.A. Enterprises,
House # A-28/1, Statelife Colony,
Near Alamdar Chowk, Qasimabad,
Hyderabad

SUBJECT: SUPPLY OF TWO (02) NOS. TRANSPORTER / TRAILER ON DDP BASIS
Reference: Tender No. DAE/STORES-971/3810/17 DATED: 28.11.2017

In pursuance of decision of the Competent Authority, you are requested to confirm the acceptance of the following for the execution of the Procurement of 02 Nos. Transporter / Trailer on DDP basis for the contact value of equivalent of Rs. 24,000,000/- (Twenty Four Million only) is hereby accepted. The details are given below:


S #	Description	Qty. Order	Unit Price In PAK Rupees	Total Cost (Rs.)
1	<u>TRANSPORTER / TRAILER</u> 220 HP AI-HAJ FAW Motors Model # J5M-220, 6x2 10 Wheeler Truck	02 Nos.	Rs. 12,000,000/-	Rs. 24,000,000/-
G-Total				Rs. 24,000,000/-

2. You are hereby required to:
 - a. Submit the acceptance of Notification of Award;
 - b. Submit the performance Security of ten percent (10%) of the Contract Value in the form of a Bank Guarantee in Pak Rupees issued by a scheduled A+ rated bank of Pakistan.
 - a. Confirm that revised DDP price rate offered by you i.e Pak Rs. 12,000,000/- per unit are inclusive of all rates, taxes & duties, as approved by the committee and are the final rate.
 - b. Confirm the delivery of the goods/stores within this financial year or earlier.
 - c. Payment will be made as per tenders terms & conditions.
3. Upon receipt of your acceptance letter and performance security, Contract agreement will be executed.


DIRECTOR
AGRICULTURAL ENGINEERING SINDH
HYDERABAD

C. C to:

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


DIRECTOR
AGRICULTURAL ENGINEERING SINDH
HYDERABAD



M.A. ENTERPRISES

Ref: MA/DAE/10

Date: 18/01/2018

To,

**The Director,
Agriculture Engineering Sindh,
Hyderabad.**

Subject: **ACCEPTENCE OF BID**

Reference: **Notification of Award # DAE/Stores-971/136/18 dated 15.01.2018.**

Please refer to the subject matter, M/s M.A. Enterprises is accepted the bid @ the rate of Rs. 12,000,000/- as per Unit Cost.

Performance guarantee @ the rate of Rs. 10% will be provided within 10 days of the receipt of this letter. We hereby agreed with all terms & condition mentioned in the Notification of award.

Thanks.


(M/s M.A. Enterprises)



Head Office:

H # A-28/1, State Life Colony,
Near Alamdar Chowk, Qasimabad,
Hyderabad.
Email: maenterprises2005@yahoo.com

Branch Office:

Flat # 204 Bombie Heights,
Behind Combined ONG Pump,
Gulistan-e-Jauhar, Karachi.
Email: infomaenterprises2016@gmail.com.



Price Schedule in Pak. Rupees

Name of Bidder M.A. Enterprises IFB Number _____ Page of _____

1	2	3	4	5	6	7
S#	Description (Make & Model)	Qty	Country of origin	Unit price	Total	Unit price of final destination plus price of other incidental services if required
1	Transporter / Trailer (180 HP TO 260 HP)	02 Nos.	Pak	12,000,000/=	24,000,000/=	Rs.12,000,000/=
TOTAL					24,000,000/=	

Total Bid Price Rs. 24,000,000/= in words Rupees Twenty four million only.

Signature of Bidder M.A. Enterprises

Note: In case of discrepancy between unit price and total, the unit price shall prevail.

3 Must be included if required under ITB 11.2

[Handwritten signatures and dates]
28/12/17
28/12/17
28/12/17



29 DEC 2017



145 Oct 15/01/18

Stamp Office City Court Karachi

9809

29 DEC 2017

CONTRACT AGREEMENT

29 DEC 2017

ANWAR AHMED

ADVOCATE

JEDGERING 3155/H.C.

THIS AGREEMENT made the 29th day of December, 2018, between [Director, Agriculture Engineering Sindh Hyderabad], Block B, Shalimar Cantonment, Hyderabad, Sindh Pakistan (hereinafter called "The Procuring Agency") of the one part:

WITH

[M/s M.A. Enterprises, House # A/28-1, Stalife Colony, Near Alamdar Chowk, Qasimabad, Hyderabad, Sindh Pakistan] (hereinafter called "The Supplier") of the other part:

WHEREAS the Procuring agency invited bids for certain goods and ancillary services, viz. [Procurement of Transporter / Trailer] Transporter / Trailer 02 Nos. (Two Numbers) FAW Model # J5M-220 6X2, (10 Wheeler Truck) 220 HP & Other approved specified and has accepted a bid by the Supplier for the supply of those goods and services in the sum of [Rs. 24,000,000/- contract price in words and figures] (Twenty Four Million only) (hereinafter called "the Contract Price").

NOW THIS AGREEMENT WITNESSED AS FOLLOWS:

1. In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract referred to.
2. The following documents shall be deemed to form and be read and construed as part of this Agreement, viz.:
 - (a) the Bid Form and the Price Schedule submitted by the Bidder;
 - (b) the Schedule of Requirements;
 - (c) the Technical Specifications;
 - (d) the General Conditions of Contract;
 - (e) the Special Conditions of Contract; and
 - (f) the Procuring agency's Notification of Award.
 - (g) the Letter of Acceptance.
 - (h) the Integrity pact.
 - (i) the Schedule of Payment.
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 services 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 services and the remedying of defects therein, the Contract Price or such other sum as may become payable under the provisions of the contract at the times and in the manner prescribed by the contract.



PHONE NO. 9200059

DIRECTORATE
AGRICULTURAL ENGINEERING SINDH
HYDERABAD

No. DAE /Stores-971/ 488 /18
Hyderabad dated the: 30/01/2018.

WORK ORDER

To,

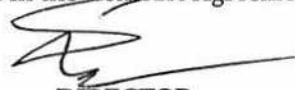
M/s M.A. Enterprises,
House # A-28/1, Statelife Colony,
Near Alamdar Chowk, Qasimabad,
Hyderabad .

SUBJECT: SUPPLY OF TWO (02) NOS. TRANSPORTER / TRAILER ON DDP BASIS
Reference: Tender No. DAE/STORES-971/3810/17 DATED: 28.11.2017

Please refer to Tender No. DAE/Stores-971/3810/17 Dated 28.11.2017 regarding the Procurement of 02 Nos. Transporter / Trailer on DDP basis, Notification of Award Dated: 15.01.2018 and Contract agreement signed on 18.01.2018, under ADP Scheme No. 30 Replacement of Earth Moving Machinery Phase-III You are advised to supply following items as per availability of Funds.

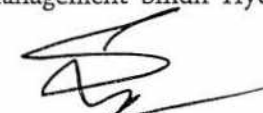
S #	Description	Qty. Order	Unit Price In PAK Rupees	Total Cost (Rs.)
1	<u>TRANSPORTER / TRAILER</u> 220 HP Al-HAJ FAW Motors Model # J5M-220, 6x2 (10 Wheeler Truck)	02 Nos.	Rs. 12,000,000/-	Rs. 24,000,000/-
G. Total				Rs. 24,000,000/-

You are advised to delivery above items within the Current Financial year i.e. 30th June 2018, whereas payment is subjected to agree Schedule of Payment in the Contract Agreement.


DIRECTOR
AGRICULTURAL ENGINEERING SINDH
HYDERABAD

C. C to:

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


DIRECTOR
AGRICULTURAL ENGINEERING SINDH
HYDERABAD



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

Contract Number: Contract No. 145 dated 18
 Dated: 18-01-2018
 Contract Value: Rs. 2400000
 Contract Title: Transporter / Trailers

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

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

M.A. Enterprises certifies that it has made and will make full disclosure of all agreements and arrangements with all persons in respect of or related to the transaction with Government of Sindh and has not taken any action or will not take any action to circumvent the above declaration, representation or warranty.

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

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

AGRICULTURE ENGINEERING SINDH
 HYDERABAD "PROCURING AGENCY"



