



**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/WST/ten/2018/418

Dated: 09 / -02 / 2018


To

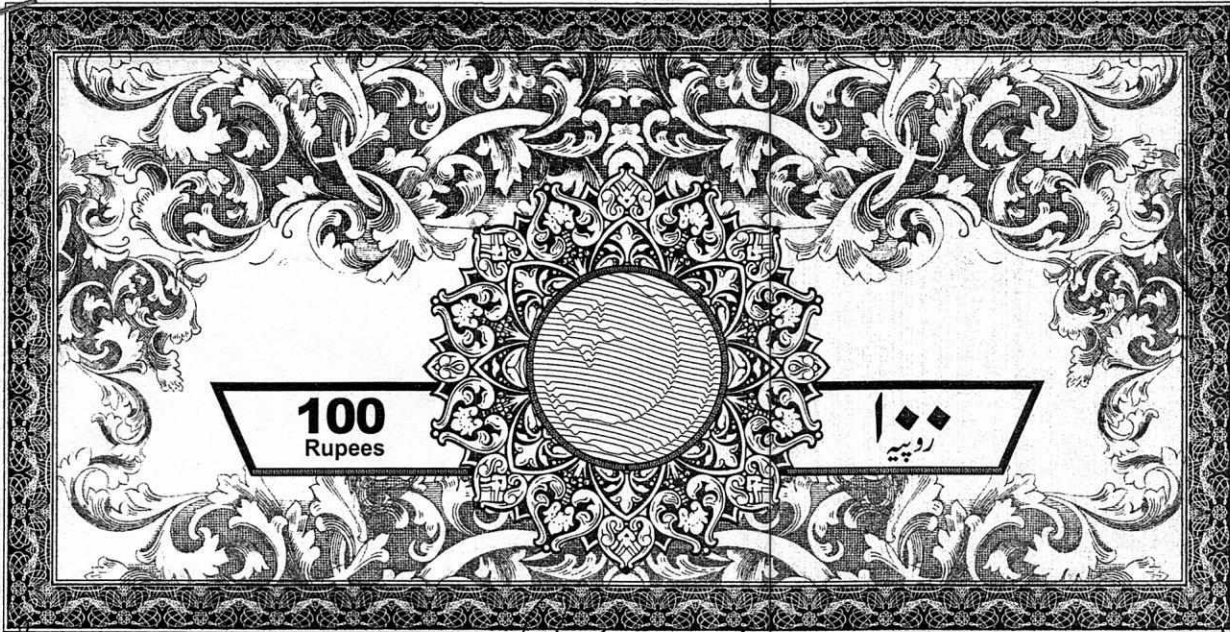
M/s Nawab Balouch Construction Company
House No.353, Shedi Para
Kotri.
Mobile No.0320-4150516

SUBJECT: OFFER FOR SUPPLY OF CONSTRUCTION MATERIAL FOR WATER STORAGE TANKS UNDER THE SCHEME "SUPPLY OF CONSTRUCTION MATERIAL FOR 02 WATER STORAGE TANKS IN DISTRICT MIRPURKHAS FOR THE YEAR 2017-18 (ADP#49) SPPRA SR# 35542

This is to inform you that your bid against contract No. OFWM/WCD/sus-tay/ten/2017/2664, Dated: 19-11-2017 has been accepted for the Supply of Construction material for 02 Water Storage Tanks under the scheme "Supply of Construction material for 02 Water Storage Tanks in District Mirpurkhas for the year 2017-18" (ADP#49).

You are therefore, advised to submit your written willingness /acceptance letter and arrange 5% performance security (amounting to Rs.280,000 /-) 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



HYDERABAD SAMI SHAIKH
Govt. of Sindh
Session Court, Hyderabad
Lic # 07, Shed # 38-B

14 FEB 2018

صیغہ ذرا نیچے لکھا گیا ہے
1514
14 FEB 2018

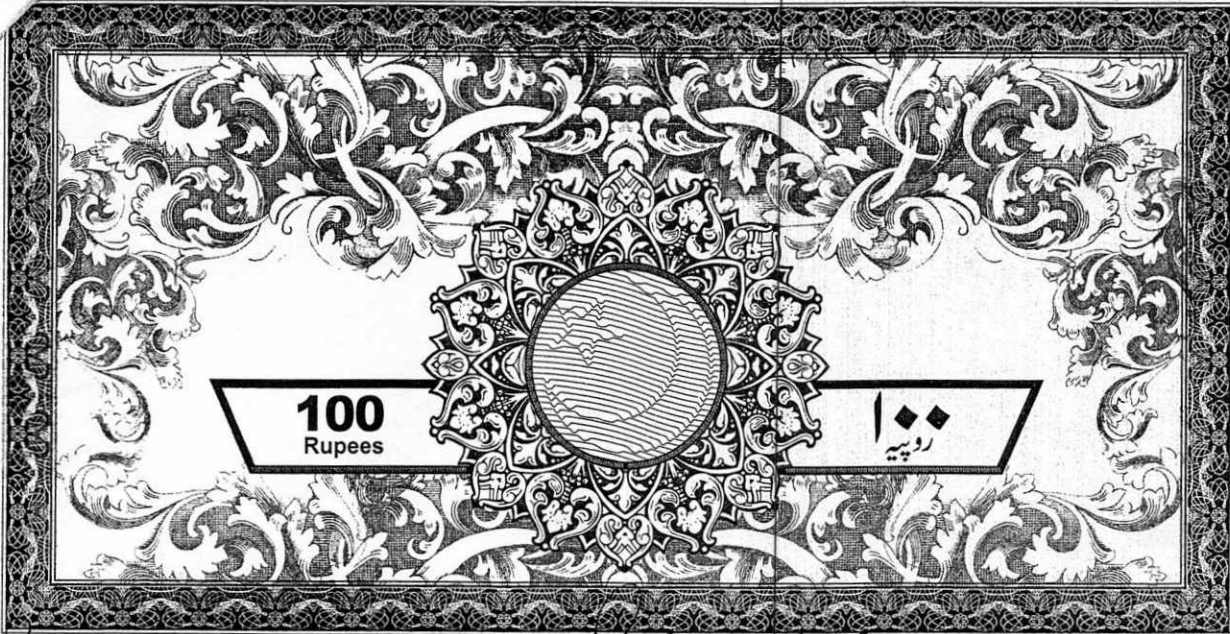
Contract Agreement

THIS AGREEMENT made the 21st day of Feb 2018 between Director On Farm Water Management Sindh Hyderabad of Pakistan (hereinafter called "the Procuring agency") of the one part and M/s Nawab Balouch Construction Company of Sindh Pakistan (hereinafter called "the Supplier") of the other part: WHEREAS the Procuring agency invited bids for certain goods and ancillary services, viz., Supply of Construction material for 02 Water Storage Tanks in District Mirpurkhas (ADP#49) and has accepted a bid by the Supplier for the supply of those goods and services in the sum of Rs. 5.600 Million (in words Five 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

12



MUHAMMAD RAMI SHAIKH
Govt. Sindh
Session Court, Hyderabad
Lic # 07, Snd # 38-B

14 FEB 2018


صیغہ فریاد تسکین کو
بلوچ

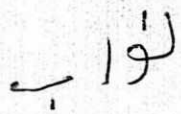
14 FEB 2018

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 services and to remedy defects therein in conformity in all respects with the provisions of the Contract

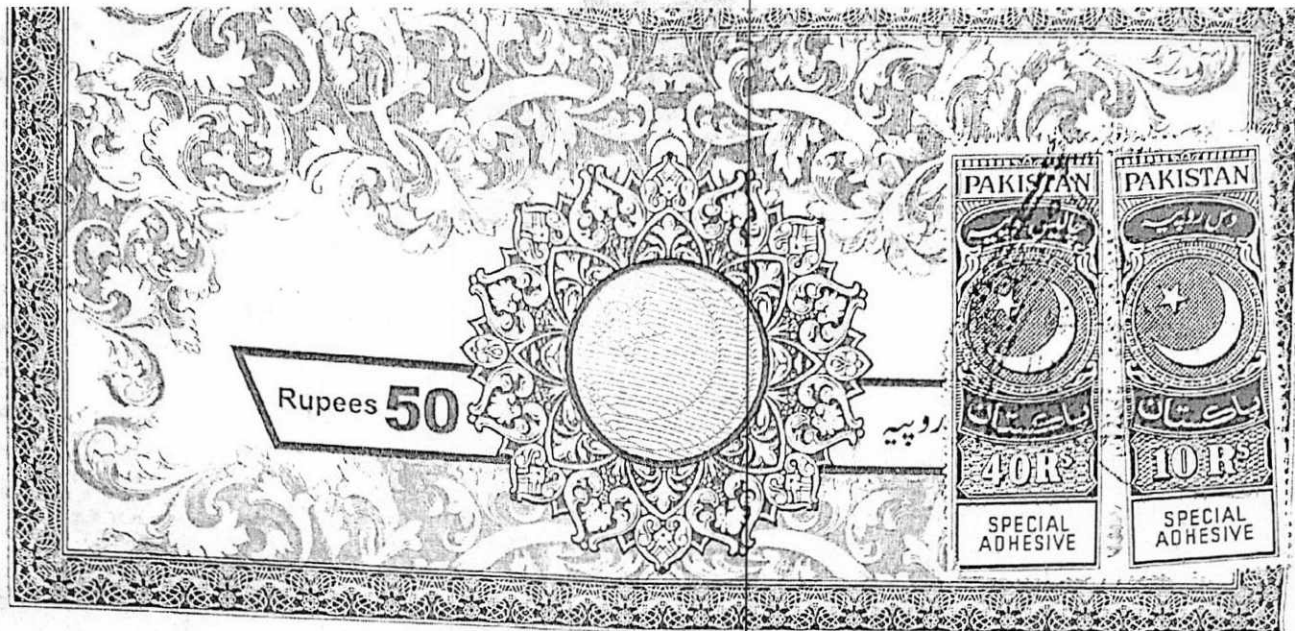
4. The Procuring agency hereby covenants to pay the Supplier in consideration of the provision of the goods and services and the remedying of defects therein, the Contract Price or such other sum as may become payable under the provisions of the contract at the times and in the manner prescribed by the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

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
On-Farm Water Management
Govt of Sindh, Hyderabad
Director
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 **Nawab Balouch**
Construction Company
Address: _____
Proprietor
Contact No. _____

Witness:
1. _____
Name:- _____
CNIC No. _____
Address: _____
2. _____
Name:- _____
CNIC No. _____
Address: _____



MOHAMMAD UMER STAMP VENDOR
 Lic # 14, Shop # 114 New Ruby Centre,
 Talpur Road, Boulton S.No.....
 Market Karachi Date.....
 Issue to with Address.....
 Through with Address.....
 Purpose..... **MUHAMMAD HABIB (ADVOCATE)**
 Value Rs..... **KBA NO: 63** Attached.....
 Stamp Vendor's Signature.....
(NOT USE FOR FREE WILL & DIVORCE PURPOSE)
Vendor Not Responsible for Fake Documents

15 FEB 2018

OFFICE STAMPED
 Stamp Office, City Court
 Karachi

14 FEB 2018

Guarantee No. : UIC/D/P003/0000100183/0218/139
 Date of Issue : 15/02/2018
 Amount : Rs.300,000/-
 Date From : 15/02/2018
 Expiry Date : 14/02/2019

Director
 On Farm Water Management
 Sindh Hyderabad.

PERFORMANCE BOND

WHEREAS M/s. Nawab Balouch Construction Company, House No.353, Shedi Para, Kotri, (hereinafter called the "Supplier") has undertaken in pursuance Contract No. OFWM/WCD/WST/ten/2018/418, dated. 09/02/2018, for "Supply of Construction Material for 02 Water Storage Tanks in District Mirpurkhas for the Year 2017-18 (ADP-49)" (hereinafter called "the Contract").


AND WHEREAS it has been stipulated in the said contract that the Supplier shall furnish an Insurance Guarantee by The United Insurance Company of Pakistan Limited, Head Office, UIC House, 6-D, Upper Mall, Lahore, for the sum specified therein as security for compliance with the Supplier's performance obligations in accordance with the Contract.

AND WHEREAS we have agreed to give the Supplier a guarantee:

THEREFORE we hereby affirm that we are the Guarantor and responsible to you, on behalf of the Supplier, up to a total of Rs.300,000/- (Rupees. Three Hundred Thousand only) and we undertake to pay you, upon first written demand declaring the Supplier to be default under the Contract and without cavil or argument, any sum or sums within the limit of Rs.300,000/- (Rupees. Three Hundred Thousand only), as aforesaid without your needing to prove or to show grounds or reasons for demand of the sum specified therein.

Signed and Sealed at Karachi on this day of 15th February, 2018.

SIGNATURE AND SEAL OF THE GUARANTOR
 For and behalf of
 The United Insurance Co. of Pakistan Ltd.


 Deputy General Manager

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 02
WATER STORAGE TANKS IN DISTRICT
MIRPURKHAS**
- 4) TENDER NUMBER: **OFWM/WCD/sus-tay/ten/2017/2664, Dated:-19.11.2017**
- 5) BRIEF DESCRIPTION OF CONTRACT: **Supply of Construction material for Water Storage
Tanks namely SR Cement, Hill Sand, Crush Stone, Crush
Gravel, Shuttering , Slauce Wall, GI Pipe 8 inch dia &
Sign board.**
- 6) FORUM THAT APPROVED THE
SCHEME: **DDWP**
- 7) TENDER ESTIMATED VALUE **5.514 Million**
- 8) ENGINEER'S ESTIMATE
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD **UP-TO 20th JUNE, 2018**
(AS PER CONTRACT)
- 10) TENDER OPENED ON (DATED & TIME) **21.12.2017 (03:30 pm)**
- 11) NUMBER OF TENDER DOCUMENTS SOLD **03 Nos.**
(Attached list of byers)
- 12) NUMBER OF BIDS RECEIVED **03 Nos.**
- 13) NUMBER OF BIDDERS PRESENT AT THE **03 Nos.**
TIME OF OPENING OF BIDS
- 14) BID EVALUATION REPORT **Enclosed**
(Enclosed a copy)

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

Yes	1. The Daily Kawish:	05.12.2017
	2. The Daily Jang:	04.12.2017
	3. The Daily Dawn:	04.12.2017
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"/>
-----	-------------------------------------	----	--------------------------

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"/>
-----	--------------------------	----	--------------------------

27) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLAINT?

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

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"/>
-----	-------------------------------------	----	--------------------------

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"/>
-----	-------------------------------------	----	--------------------------

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

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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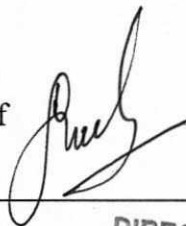
37) SPECIAL CONDITIONS. IF ANY

(If yes give Brief Description)

Yes	
No	√

Signature & Official Stamp of

Authorized Officer _____



DIRECTOR

**On-Farm Water Management
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.

- 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/WST/ten/2018/418

Dated: 09/02/2018

To

*M/s Nawab Balouch Construction Company
House No.353, Shedi Para
Kotri.
Mobile No.0320-4150516*

**SUBJECT: OFFER FOR SUPPLY OF CONSTRUCTION MATERIAL FOR
WATER STORAGE TANKS UNDER THE SCHEME "SUPPLY OF
CONSTRUCTION MATERIAL FOR 02 WATER STORAGE TANKS
IN DISTRICT MIRPURKHAS FOR THE YEAR 2017-18 (ADP#49)
SPPRA SR# 35542**

This is to inform you that your bid against contract No. OFWM/WCD/sus-tay/ten/2017/2664, Dated: 19-11-2017 has been accepted for the Supply of Construction material for 02 Water Storage Tanks under the scheme "Supply of Construction material for 02 Water Storage Tanks in District Mirpurkhas for the year 2017-18" (ADP#49).

You are therefore, advised to submit your written willingness /acceptance letter and arrange 5% performance security (amounting to Rs.280,000 /-) 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

L368858



MUHAMMAD SAMI SHAIKH
Govt. Promoter
Session Court, Hyderabad
Lic # 07, Shed # 38-B

14 FEB 2018

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مستند نمبر 1514
14 FEB 2018

Contract Agreement

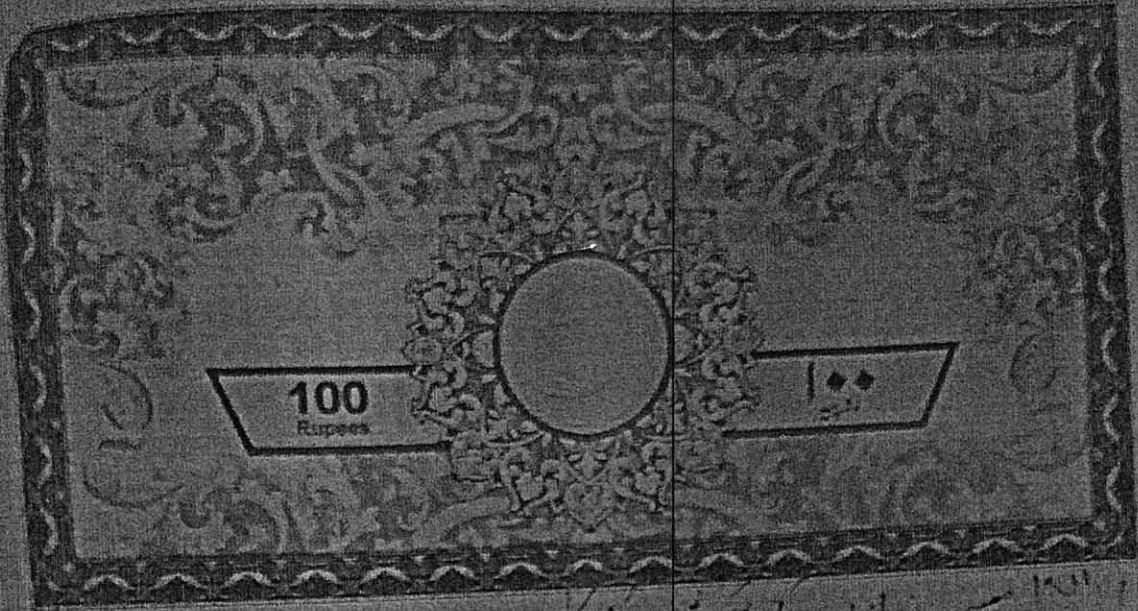
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 - (b) The Schedule of Requirements;
 - (c) The Technical Specifications;
 - (d) The General Conditions of Contract;
 - (e) The Special Conditions of Contract; and
 - (f) The Procuring agency's Notification of Award.
 - (g) Integrity pact
 - (h) Performance Security

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MUTAN FOR CAM SHAIKH
Govt. of Sindh
Session 1997-1998
Lic. # 07, S.W.D # 33-B

Handwritten signature and date: 14 FEB 1998

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.

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]
DIRECTOR
Agency On-Farm Water Management
Director Govt of Sindh, Hyderabad
On Farm Water Management,
Sindh, Hyderabad.
Ph# 022-9250142
Address: Opposite Agril. Engg. Workshop
Nareja, Main T.M Khan Road, Hyderabad

[Signature]
Signature of **Kaidas Baluch**
Name **Construction Company**
Address _____
Proprietor
Contact No. _____

Witness:

1. _____
Name- _____
CNIC No. _____
Address- _____
2. _____
Name- _____
CNIC No. _____
Address- _____



**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/WST/2018/242

Dated: 23/01/2018

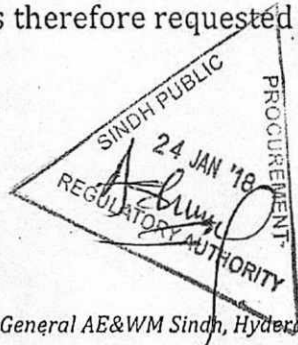
To,

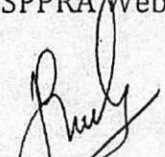
The Director
Sindh Public Procurement Regulatory Authority,
Karachi.

SUBJECT: SUBMISSION OF BID EVALUATION REPORT.

Find enclosed herewith Bid Evaluation Report for Tender hoisted on SPPRA Websit (Sr#35542) for the Supply of Construction material for Water Storage Tanks under the Scheme "Supply of Construction material for 02 Water Storage Tanks in District Mirpurkhas for the year 2017-18."(ADP#49).

It is therefore requested to hoist the BER on SPPRA Websit.




(Engr.Nadeem Shah)
DIRECTOR


Cc to:


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


Bid Evaluation Report

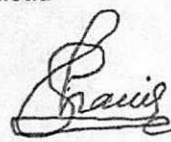
Tender for the "Construction of 02 Water Storage Tanks in District Tando Mirpurkhas for the year 2017-18."


1. Name of Procuring Agency: Directorate, On Farm Water Management, Sindh, Hyderabad.
2. Tender Reference No. OFWM/WCD/Sus-tay/2017/2664 Dated 19.11.2017
3. Tender Description/Name of work/Item: Supply of Construction Materials for 02 Water Storage Tanks in District Mirpurkhas.
4. Method of Procurement: Single Stage – One Envelop.
5. Tender Published: The Daily Dawn (04.12.2017), The Daily Jang (04.12.2017), The Daily Kawish (05.12.2017).
6. Total Bid documents Sold: 03 Nos.
7. Total Bids Received: 03 Nos.
8. Technical Bid Opening date: 21-12.2017
9. No. of Bid Technically qualified (if applicable): N/A
10. Bid(s) Rejected: 0
11. Financial Bid Opening date: 21-12.2017
12. Bid Evaluation Report: The Bid Evaluation Report is attached.


Member / Secretary
Syed Muhammad Sajid Shah
Deputy Director (Admin&Accts)
Directorate, OFWM
Sindh, Hyderabad


Member
BIHARI LAL
Deputy Director
Planning & Monitoring Cell
Agriculture Supply & Prices
Department, Karachi


Member
Saifullah Magsi
Add: District Accounts Officer-I
District Hyderabad


Member
Agha Shahid
Assistant Engineer (Civil)
Municipal Committee
Qasimabad.


Chairman
Syed Nadeem Shah
Director
On Farm Water Management
Sindh, Hyderabad


Construction of 02 Water Storage Tanks in District Mirpurkhas (ADP No.49)


BER : COMPARATIVE STATEMENT


Tender No. OFWM/WCD/sus-tay/ten/2017-2664 Dated 19.11.2017


Sr#	District	SR Cement per 50kg Bag Rate	Hill Sand 100 cft	Crush Stone Per 100 cft	Crush Gravel 100 cft Rate	Shuttering Per SFT	Slauce wall Per No	GI Pipe 8 inch dia Per Rft	Sign board Size 4ft x 5ft x 1ft per No.
	Mirpurkhas								
1st	M/s Nawab Baloch Construction Company	2623	8042	5483	5759	3713	1	20	1
2nd	M/s Muhammad Zahid Building Contractor	705	5000	4000	6500	25	20000	1200	6000
3rd	M/s Burjj Construction Company	720	6000	4200	7000	35	25000	1300	7000
		722	6200	4500	7100	36	25050	1320	7500


Note:- 1st shows 1st lowest Evaluated Bid and Accepted, 2nd Shows 2nd Lowest Evaluated Bid and Rejected, 3rd Shows 3rd Lowest Evaluated Bid and Rejected.


MEMBER/SECRETARY
Syed Muhammad Sajid Shah
Deputy Director (Admin&Accts)
Directorate OFWM
Sindh, Hyderabad.


MEMBER
BILAL
Deputy Director
Planning & Monitoring Cell
Agriculture Supply & Prices
Department Karachi


MEMBER
Saifullah Magsi
District Accounts Officer-I
District Hyderabad


MEMBER
Agha Shahid
Assistant Engineer (Civil)
Municipal Committee
Qasimabad


CHAIRMAN
Syed Nadeem Shah
Director
On Farm Water Management
Sindh, Hyderabad

MINUTES OF MEETING OF PROCUREMENT COMMITTEE HELD ON 21.12.2017 UNDER THE CHAIRMANSHIP OF DIRECTOR ON FARM WATER MANAGEMENT SINDH HYDERABAD IN THE COMMITTEE ROOM OF DIRECTORATE ON FARM WATER MANAGEMENT SINDH HYDERABAD TO OPEN BIDS RECEIVED AGAINST THE TENDER NO.OFWM/WCD/SUSTAY/2017/2664, DATED 19.11.2017 FOR THE SUPPLY OF CONSTRUCTION MATERIAL FOR WATER STORAGE TANKS UNDER THE SCHEME "CONSTRUCTION OF 02 WATER STORAGE TANKS IN DISTRICT MIRPURKHAS F-Y 2017-18".(ADP#49).

List of participants attached


The Meeting started with the name of Almighty Allah

The chair welcomed all the participants and directed the Deputy Director, OFWM to brief the forum about the opening and evaluation of bids received. Deputy Director, OFWM brief that the tender was invited for the supply of construction material for Water Storage Tanks under the scheme "Construction of 02 Water Storage Tanks District Mirpurkhas". As per Sindh Clause 26(i) i.e single stage one envelope procedure. Three suppliers had purchased blank Tender Documents and only three suppliers have submitting the bids as mentioned below.

Sr#	Name of Supplier purchased blank bidding document	Sr#	Name of Supplier submitted the bids
1	M/s Nawab Baloch Construction Solution	1	M/s Nawab Baloch Construction Solution
2	M/s Muhammad Zahid Building Contractor	2	M/s Muhammad Zahid Building Contractor
3	M/s Burjj Construction Company	3	M/s Burjj Construction Company

The bids are opened in presence of Procurement Committee and the amount and Security Deposit were announced,

The chair advised the Procurement Committee to initiate the evaluation of Bid opening on priority basis. Meeting ended with the vote of thanks.


(Engr.Nadeem Shah)
DIRECTOR

No.OFWM/WCD/WST/2018/241

Dated: 23-01-2018

CC To:

- The Director General AE&WM Sindh, Hyderabad.
- The Deputy Secretary (Tech), Agriculture Supply and Prices Department Government of Sindh.

EVALUATION/QUALIFICATION (Tender No. OFWM/WCD/sus-tay/ten/2017-2664 Dated 19.11.2017)

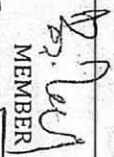
Sr#	Description	M/s Nawab Balouch Construction Company	M/s Muhammad Zahid Building Contractor	M/s Burij Construction Company
		1	2	3
1	List of similar assignment with cost under taken over the past Two years	responsive	responsive	responsive
2	Detail of transport owned by Supplier	responsive	responsive	responsive
3	Financial statement of last three years and all applicable tax certificates.	responsive	responsive	responsive
4	Affidavit that firm has never been black listed	responsive	responsive	responsive


MEMBER/SECRETARY

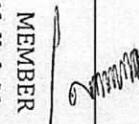
Syed Muhammad Sajid Shah
Deputy Director (Admin&Accts)
Directorate OFWM
Sindh, Hyderabad.


MEMBER

Agha Shahid
Assistant Engineer (Civil)
Municipal Committee
Qasimabad


MEMBER

BIHARI LAL
Deputy Director
Planning & Monitoring Cell
Agriculture Supply & Prices
Department Karachi


MEMBER

Saifullah Magasi
Add: District Accounts Officer-1
District Hyderabad


CHAIRMAN

Syed Nadeem Shah
Director
On Farm Water Management
Sindh, Hyderabad

**Opening of Bid for Supply of Construction Material for Water Storage Tanks
under the scheme "Construction of 02 Water Storage Tanks in District
Mirpurkhas for the year 2017-18" under the Chairmanship of Director, On
Farm Water Management Sindh, Hyderabad**

Dated 21.12.2017

List of Officers/ Officials

S#	Name	Designation	Department	Signature
1				
2	Saifullah Magsi	A.D.AO-1		
3	Agha Shahid	M.E MC Qasimabad	Local govt	
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				


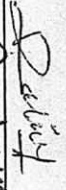

**Opening of Bid for Supply of Construction Material for Water Storage Tanks
under the scheme "Construction of 02 Water Storage Tanks in District
Mirpurkhas for the year 2017-18" under the Chairmanship of Director, On Farm
Water Management Sindh, Hyderabad**

Dated 21.12.2017

List of Contractors

S#	Name	Name of Company	Signature
1	M/s Nawab	M/s Nawab Baloches Construction Co. Contractor	نوواب
2	Muhammad Zafar	M/s Mohammad Zafar Builders	Zafar
3	Burji Const. (Zulfiqar)	Burji Const.	M Zulfiqar
4			
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LIST OF TENDER DOCUMENTS ISSUED FOR "CONSTRUCTION OF 02 WATER STORAGE TANKS IN DISTRICT MIRPURKHAS" (ADP #49) FOR THE YEAR 2017-2018".

S#	Name of Company	Name	C.N.I.C No.	Date	Amount	Signature
1	M/s Nawab Baloch Construction Company.	Nawab		19-12-2017	RD. 5000	
2	M/s Muhammad Khalid Bank of Contractors	Muhammad Khalid		19-12-2017	RD- 3000	
3	M/s Butji Const	Zulfiqar		19.12.17	3000/-	
4						
5						
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16						

The Daily Dawn

Dated:04.12.2017



DIRECTORATE ON FARM WATER MANAGEMENT SINDH HYDERABAD

OPPOSITE TO AGRICULTURE ENGINEERING WORKSHOP NAREJA MAIN TANDO MUHAMMAD KHAN ROAD HYDERABAD
TEL: 022-9260145, 022-9260438; FAX: 022-9260438; Email: dirofwm@yahoo.com



No. OFWM/WCD/sus-taj/ten/2017/2664

Dated: 19/11/2017

NOTICE INVITING TENDER

1. Directorate On Farm Water Management Sindh invites sealed tenders from Interested Suppliers under the ADP Scheme No. 49 "Construction of 02 Water Storage Tanks in District Mirpurkhas" for the year 2017-18.
List of Items

S.No.	Name of Item	Bid Security	Tender Fee
1	Supply of construction material of 02 Water Storage Tanks in District Mirpurkhas.	2% of Estimated Cost/Offered Rate	3000/-

2. Eligibility: Valid Registration with tax authorities and having experience for supply of construction material with the Directorate, on farm water management Sindh, Hyderabad.

3. Method of Procurement. Single Stage - One Envelope.

4. Bidding/Tender Documents:

(i) Issuance: Documents will be issued from date of publication till 20.12.2017 on payment of tender fee rupees 3000/- in shape of Demand Draft/Pay Order In favour of Director OFWM Sindh Hyderabad.

(ii) Submission: Last date will be 21.12.2017 on or before 03:00 pm.

(iii) Opening: will be opened on 21.12.2017 at 03:30 pm.

(iv) Place of issuance, submission, inquiries and opening will be:-
Address (Postal)

Directorate On Farm Water Management
Sindh Hyderabad, Opposite to
Agriculture Engineering Workshop
Nareja Main Tando Muhammad Khan
Road Hyderabad.

Telephone Number(s) 022-9260145

Fax Number 022-9260438

E-mail Address (If available) dirofwm@yahoo.com

(v) Tender Documents for Unresponded tender Items will be again issued/submitted/opened on following dates:-
2nd Attempt:

(a) Issue date: 22.12.2017 during office hours

(b) Submission & opening date 08.01.2018 on 02:30pm and
08.01.2018 on 03:00 pm

5. Terms & Conditions:

(a) Under following conditions bid will be rejected:-

- (i) Conditional bids/tenders;
- (ii) Bids not accompanied by bid security of required amount and form;
- (iii) Bids received after specified date and time.
- (iv) Blacklisted firms.

(b) Bid validity Period: 90 days

(c) Procuring Agency reserves the right to reject all or any bid subject to the relevant provisions of Sindh Public Procurement Rules 2010 (updated 2013).

(d) Responsive Bidder is required to submit following documents with bid:

- (i) List of similar assignments with cost undertaken over the past two years.
- (ii) Details of transport owned by the supplier;
- (iii) Relevant tax certificates from tax authorities.
- (iv) Affidavit that firm has never been blacklisted.
- (v) In case of emergency/any unforeseen condition or circumstances the bids will be submitted and opened on next working day, venue and time will remain the same.

ہم راہبردی کے خلاف تھریں۔

DIRECTOR
On Farm Water Management

INF-KRY: 50 1/17

Say No to Corruption

The Daily Kawish

Dated:05.12.2017



ڊائريڪٽوريٽ

آن فارم واٽر مئنيجمينٽ

سنڌ، حيدرآباد

سامهون انگريڪلچر انجنيئرنگ ورڪشاپ ناريجا مين ٽنڊو محمد خان روڊ حيدرآباد
 ٽيليفون: 022-9260145, 022-9260439, فڪس: 022-9260438, اي ميل: dirolwm@yahoo.com
 No. OFWM/WCD/sus-tay/ten/2017/2664 Dated: 19-11-2017

ٽينڊر گھرائڻ لاءِ نوٽيس

1. ڊائريڪٽوريٽ آن فارم واٽر مئنيجمينٽ سنڌ، خواخسند سلاٽز کان سال 2017-18 لاءِ اي ڊي پي اسڪيم نمبر: 49 ضلعي ميرپورخاص پر 2 واٽر اسٽوريج ٽينڪس جي تعمير لاءِ مهربند ٽينڊر گھرائڻي ٿو.
 اٽلشن جي فهرست

سريٽل نمبر	اقتدر جو تفصيل	واڪ سيڪيورٽي	ٽينڊر في
1	ضلعي ميرپورخاص پر 02-واٽر اسٽوريج ڪيبل لاڳت/ ٽينڪس جي تعمير ٿي مٿريل جي فراهمي.	اچل اگه جو 2%	3000

2. اهليت: ٽينڪس اختيارين وٽ ڪارگر رجسٽريشن ۽ ڊائريڪٽوريٽ آن فارم واٽر مئنيجمينٽ سنڌ، حيدرآباد وٽ تعميراتي مٿريل جي فراهمي لاءِ تجربو رکندڙ.
 3. پروڪيورمينٽ جو طريقو: سنڪل اسٽيج-ون اينويٽ.
 4. واڪ/ٽينڊر ڪاغذ:

(i) اجراء ڪاغذ اشاعت جي تاريخ کان 20-12-2017 تائين ڊائريڪٽر OFWM سنڌ حيدرآباد جي حق پر 3000 رپين جي ٽينڊر في جي ادائگي بصورت ڊپلانڊ ڊرافٽ/پي آرڊر ڪرڻ تي جاري ڪيا ويندا.
 (ii) اماتڻ: آخري تاريخ 21-12-2017 تي ٽيهر جي 3 وڳي تائين يا ان کان اڳ هوندي.

(iii) کولڻ: تاريخ 21-12-2017 تي ٽيهر جي 3:30 وڳي کوليا ويندا.
 (iv) اجراء اماتڻ، انڪوائريز ۽ کولڻ جو هنڌ هي هوندو:

ڊائريڪٽوريٽ آن فارم واٽر مئنيجمينٽ سنڌ حيدرآباد، سامهون انگريڪلچر انجنيئرنگ ورڪشاپ ناريجا مين ٽنڊو محمد خان روڊ حيدرآباد
 ٽيليفون نمبر: 022-9260145، فڪس نمبر: 022-9260438
 اي ميل اڏيريس (جيڪڏهن موجود هجي) dirolwm@yahoo.com

(v) موٽ نه مليل ٽينڊر آئتم لاءِ ٽينڊر ڪاغذ هيٺين تاريخن تي ٻيهر جاري ڪيا/اماتيا/کوليا ويندا:

ٻيون ڀيرو:
 (a) اجراء جي تاريخ: 22-12-2017 آفيس وقت دوران
 (b) اماتڻ ۽ کولڻ جي تاريخ: 08-01-2018 منجهند 2:30 وڳي ۽ 08-01-2018 ٽيهر جي 3:00 وڳي.

5. شرط ۽ ضابطا:
 (a) هيٺين شرطن تحت واڪ رد ڪيا ويندا:
 (i) مشروط واڪ/ٽينڊر.
 (ii) جن واڪن سان گھريل رقم ۽ حالت پر بند سيڪيورٽي شامل نه هوندي.
 (iii) چٽايل تاريخ ۽ وقت کانپوءِ بهتل واڪ.
 (iv) بليڪ لسٽيڊ فرمون.
 (b) واڪ جي ڪارگر هئڻ جو مدو: 90 ڏينهن.
 (c) پروڪيورنگ ايجنسي سنڌ پبلڪ پروڪيورمينٽ رولز 2010 (2013) تائين اپ ڊيٽيل جي واسطدارن تحت سمورا يا ڪو به واڪ رد ڪرڻ جو حق محفوظ رکي ٿي.
 (d) متوقع واڪ ٽينڊرن کي واڪن سان گڏ هيٺيان ڪاغذ موڪلڻ لاءِ گھريل آهن:
 (i) گذريل ٻن سالن پر ڪيل ساڳين ڪمن جي فهرست لاڳت سميت.
 (ii) سلاٽز پاران پنهنجي مالڪيت جي ٽرانسپورٽ جا تفصيل.
 (iii) ٽينڪس اختيارين کان واسطدار ٽينڪس سرٽيفڪيٽ.
 (iv) حلف نامو تقرر ڪي ڪڏهن به بليڪ لسٽ نه ڪيو ويو آهي.
 (v) هنگامي/ڪنهن به اه ٽنڊل صورتحال يا حالتن جي ڪري واڪ ورنڊو ڪم واري ڏينهن تي اماتيا ۽ کوليا ويندا. هنڌ ۽ وقت ساڳيا هوندا.

ڊائريڪٽوريٽ

آن فارم واٽر مئنيجمينٽ

INF/KRY.No.5011/2017

SAY NO TO CORRUPTION
 اسان دھشڪوڊي جي خلاف متحد آھيون

ڊائريڪٽوريٽ

The Daily Jang

Dated: 04.12.2017



ڈائریکٹوریٹ



آن فارم واٹر ٹینجمنٹ سندھ حیدرآباد

باقتابل ٹیکریٹجیٹریٹنگ ورکشاپ نارینا مین ٹیڈر محمد خان روڈ حیدرآباد
فون: 022-9260438، 022-9260145، 022-9260439

ای میل: dirofwm@yahoo.com

No. OFWM/WCD/Sus-tay/ten/2017/2664

Dated: 19-11-2017

ٹینڈر طلبی نوٹس

1۔ ڈائریکٹوریٹ آن فارم واٹر ٹینجمنٹ سندھ کو ADP اکٹوبر نمبر 49 کے تحت سال 2017-18 کیلئے طلب میر پور خاص میں 02 واٹر سٹوریج ٹینکس کی تعمیر و سنبھالی کے حامل چلائز سے سربمہ فیڈرز مطلوب۔

آئٹمز کی فہرست

سیریل نمبر	آئٹم کا نام	ڈائریکٹوریٹ	قیمت/مقدار
1۔	طلب میر پور خاص میں 02 واٹر سٹوریج ٹینکس کی تعمیر و سنبھالی	قیمتی لاگت/پیشکش کروو	3000/-
	میریل کی فراہمی	فرز 2%	
2۔	اہلیت: ٹینکس، تقاریر سے قابل پیمانہ سٹوریج اور ڈائریکٹوریٹ آن فارم واٹر ٹینجمنٹ سندھ حیدرآباد کی تعمیر و سنبھالی کی فراہمی کیلئے تجربے کے حامل۔		
3۔	پروکیورمنٹ کا طریقہ کار: سٹکل آؤٹ آف ہن اینڈ باپ		
4۔	بڈنگ/ٹینڈر دستاویزات:		
	(i) 12 ماہ دستاویزات پینڈرز سے 3000/- روپے فیٹل ڈیمانڈ ڈرافٹ/پے آرڈر کے ذریعہ ڈائریکٹوریٹ OFWM سندھ حیدرآباد کی ایڈجسٹیٹریٹ کی تاریخ سے 20-12-2017 تک جاری کی جائیں گی۔		
	(ii) بیج کرنا: آخری تاریخ 20-12-2017 21-12-2017 سے پہلے 03:00 بجے کو یا اس سے پہلے۔		
	(iii) کٹاؤ: 20-12-2017 21-12-2017 کو سہ پہر 03:30 بجے تک جاری کی جائیں گی۔		
	(iv) مقام: 1215، ایچ کے اے انگو اور پراڈر کھلے کیلئے ہوگا۔		
	ڈاک کا پتہ: ڈائریکٹوریٹ آن فارم واٹر ٹینجمنٹ سندھ حیدرآباد باقتابل ٹیکریٹجیٹریٹنگ ورکشاپ نارینا مین ٹیڈر محمد خان روڈ حیدرآباد		
	فون نمبر: 022-9260145		
	ٹیکس نمبر: 022-9260438		
	ای میل ایڈریس (اگر دستیاب ہو): dirofwm@yahoo.com		
(v)	عمدہ چھاپ ٹیڈر اسٹو کیلئے ٹیڈر دستاویزات مندرجہ ذیل تاریخوں کو دوبارہ جاری کیے جانے کی اجازت		

دوسری صورتبہ:

(a)	تاریخ اجراء:	22-12-2017 دوران اسٹوریٹ اوقات
(b)	بیج کرانے اور کٹانے کی تاریخ:	08-01-2018 کو دن 02:30 بجے اور 08-01-2018 کو سہ پہر 03:00 بجے

قواعد و ضوابط:

- مندرجہ ذیل شرائط کے تحت پیشکش مسترد کر دی جائے گی:
 - شرطہ پیشکش ٹینڈرز
 - پیشکش میں جن کے سہرا اور کارڈم اور فارم کی ڈائریکٹوریٹ شکست نہیں ہوگی۔
 - شرطہ تاریخ اور وقت کے بعد میں بدل شدہ پیشکشیں
 - بیک اسٹاک کی فراہمی
- پیشکش کی قابل ضمانت مدت: (90 ماہ)
- سندھ پبلک پراویڈرمنٹ رولز 2010 (ترمیم شدہ 2013) کی متعلقہ سٹیشن سے شرطہ پراویڈرمنٹ کی پیشکش کو فارم یا کسی پیشکش کو مسترد کرنے کا حق حاصل ہے۔
- موافق ہونے پر سندھ پبلک پراویڈرمنٹ کے سہرا اور مندرجہ ذیل دستاویزات بیج کرنا ہونا ہے:
 - کوئٹہ دو سالوں میں کے گئے اسی طرح کے اسٹینڈ کی فہرست مع لاگت
 - سیارکی زیر ملکیت ڈرائیورنگ کی تفصیلات
 - ٹینکس، تقاریر سے متعلق ٹینکس سٹریٹجیٹس
 - سلف سٹاک کو فارم کی بیک اسٹاک ٹینکس رہی
 - میرٹھنی ایسی غیر متعلقہ حالت یا صورتحال کی صورت میں پیشکشیں آئندہ کام والے دن بیج کرانی اور کھولی جائیں گی، مقام اور وقت وہی رہے گا۔

ڈائریکٹر

آن فارم واٹر ٹینجمنٹ

ADP 49

Schedule of Requirement

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

Sr#	Description	Quantity	Delivery Schedule
01	SR Cement (Per 50kg Beg Rate)	3,748	Upto 20 th June, 2018
02	Hill Sand of approved quality for 1:2:4 concrete mix from Bolhari or equal stander (Per 100)	12,866	Upto 20 th June, 2018
03	Crush Stone (Per 100 cft)	7,492	Upto 20 th June, 2018
04	Crush Gravel of approved quality for 1:2:4 concrete mix from petaro or equal standers (per 100)	8,533	Upto 20 th June, 2018
05	Shuttering (Per SFT)	5,940	Upto 20 th June, 2018
06	Slauce wall (Per No)	2	Upto 20 th June, 2018
07	GI Pipe 8 Inch Dia	32	Upto 20 th June, 2018
08	Sign Board (Size 4ftx1ft per No.	2	Upto 20 th June, 2018