



022-9200059

Email: director.dae@gmail.com

**ADDITIONAL DIRECTORATE GENERAL
AGRICULTURE ENGINEERING
SINDH HYDERABAD**

No: ADG/DAE/DD(Mech)/ 2765 /18


Hyderabad dated: 14-08-18

To,

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

Subject: **CONTRACT EVALUATION REPORT FOR THE PROCUREMENT OF
CRAWLER TRACTORS & SPARE PARTS AGAINST SPPRA SR. NO.
35635**

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 : 0201
DATED : 14-08-2018

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 CRAWLER TRACTORS & SPARE PART
- 4) TENDER NUMBER DAE/STORES-971/3725/17 dated 14.11.2017
- 5) BRIEF DESCRIPTION OF CONTRACT PROCUREMENT OF CRAWLER TRACTORS & SPARE PART
- 6) FORUM THAT APPROVED THE SCHEME PROVINCIAL STEERING COMMITTEE
- 7) TENDER ESTIMATED VALUE RS. 638.965 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) 18.01.2018 AT 12:30 pm
- 11) NUMBER OF TENDER DOCUMENTS SOLD LIST ATTACHED
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED THREE ONLY
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS THREE
- 14) BID EVALUATION REPORT BID EVALUATION REPORT # 532/2018
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/S MULTILINE ENTERIRISES LAHORE
- 16) CONTRACT AWARD PRICE RS. 635.250 MILLION
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd EVALUATION BID). LOWEST EVALUATED BID

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"/>
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21) ADVERTISEMENT :

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

Yes	SPPRA SR. NO. 35635		
No			

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

Yes	Daily Jung	dt: 09-12-2017
	Daily Dawn	dt: 09-12-2017
	Daily Kawish	dt: 12-12-2017
No		

22) NATURE OF CONTRACT

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

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

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

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

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

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

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

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

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

Yes	-
No	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"/>
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36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE PROCURING AGENCY TO THE SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD:
(If yes, enclose a copy)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC.)?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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38) SPECIAL CONDITIONS, IF ANY
(If yes, give Brief Description)

Yes	COPY ATTACHED
No	

Signature & Official Stamp of
Authorized Officer


Addl: Director General
Agri. Engrg. 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

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LIST OF FIRM PURCHASED BLANK BIDDING DOCUMENT

Sr. No.	Name of firm
1.	M/s Shahnawaz (Private) Limited Karachi.
2.	M/s Khan Traders Karachi.
3.	M/s Multiline Enterprises Lahore.
4.	M/s Jaffer Brothers (Private) Limited Karachi.
5.	M/s Better Engineered Solution (Pvt) Ltd Islamabad.
6.	M/s Techno Trading Karachi
7.	M/s Transworld Associates, Lahore
8.	M/s Orient Energy System Pvt. Ltd. Karachi.



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 Bulldozer Manufacturer nominated for Pakistan and business address	
2.	Legal status of the Bidder/Tenderer. (Company / Partnership)	
3.	Certificate from the Bulldozer Manufacturer certifying the nomination of the Bidder/Tenderer as Authorized Sole Agent with year of nomination and current year's renewal agreement.	
4.	Registered with Income Tax, Sale Tax Department and Securities and Exchange Commission of Pakistan (SECP)	
5.	Name and address of the quoted Bulldozer Manufacturer.	
6.	Names, qualification and experience of the service engineers and technicians. Location where they are posted / working provide complete address and detail of equipment and machinery. Details of service center /workshops to provide the repair and after sale services in Sindh (Location, Address, Telephone numbers to be provided)	
7.	Reference list of similar works done by the Bidder/Tenderer indicating the name of customer, description and quantity of products, year of supply.	
8.	Performance certificate from the Organization in Government or private companies to whom the bidder or the company has supplied the similar kind goods in Pakistan or abroad.	
9.	Bank reference, name of banks and address may be given. The Banker's certificate regarding financial capability of the Bidder/Tenderer shall be furnished.	
10.	Details of similar nature projects under execution.	
11.	Population of offered Make, Model and HP i.e. 120-130 HP in the Country or abroad.	



BID EVALUATION CRITERIA (TECHNICAL)

a) PRELIMINARY SCREENING

- | | | |
|----|---|---|
| 1. | Name of the Bidder/Tenderer | _____ |
| 2. | Whether appointed as Local Authorized Agent by the Bulldozer's Manufacturer? | Responsive / Non-Responsive
(If Responsive, pl attach proof) |
| 3. | Whether registered with Income Tax Authorities. | Responsive / Non-Responsive
(If Responsive, pl attach proof) |
| 4. | Whether registered with Sales Tax Authorities. | Responsive / Non-Responsive
(If Responsive, pl attach proof) |
| 5. | Whether registered with Securities and Exchange Commission of Pakistan (SECP) and or registrar of firm. | Response / Non- Responsive
(if Responsive, Pl attach proof) |
| 6. | Whether a Certificate from the manufacturer Confirming to supply quoted make/ Model of Bulldozer. Prescribed Schedule Of Delivery attached? | Response / Non- Responsive
(If Responsive, pl attach proof) |
| 7. | Whether HP of the quoted Bulldozer is Within prescribed limit (120-130 HP) | Responsive / Non-Responsive
(If Responsive, pl attach proof) |
| 8. | Whether Bid Security is attached?. | Responsive / Non-Responsive
(If Responsive, pl attach proof) |
| 9. | 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 S.No.2-8 are "RESPONSIVE".



b) EVALUATION CRITERIA (TECHNICAL)

S. No.	Salient Features	Status
		Responsive/ Non-Resp:
1.	Matching with the prescribed specifications	
a)	Engine	
i)	PI attach engine performance test report from accredited test lab/institution in accordance with SAE J1349 or equivalent standards, OEM authorization for engine manufacturing and valid licensing agreement, if applicable	
b)	Undercarriage	
i)	Undercarriage comprises of Track Link Assembly (L & R), Shoe Plates with nuts & bolts, Track Rollers (single & double flange), Carrier Rollers, Idler Wheels, Sprocket segment.	
ii)	Track should be compatible with the model offered.	
iii)	For undercarriage system minimum warranty for 2000 hours is required.	
c)	Blade	
i)	Angle	
ii)	Blade Capacity (m ³)	
2.	Average annual volume of sales of the Bulldozer by the Bidder/Tenderer (Local Authorized Sole Agent) for the last five years.– Attach certified copies of the Financial Statements.	
3.	Provision of After Sales Services (Bidder/Tenderer to attach existing facilities available with all human and technical resources after Sales Services in conformity with Clause 7 of Section III - to be made part of the Contract Agreement)	
4.	End user report about performance of similar kind of Bulldozer supplied to any Government or private organization locally or abroad.	
<p>NOTE: The Supplier should note that after sales services and facilities is core factor to accept or reject any bid..</p>		



Schedule of Requirements

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

S#	Description	Qty	Delivery Place	Expected Delivery	Delivery schedule shipment) in weeks/months from _____
1	a- Crawler Tractor 120 – 130 HP	32 Nos.	Agriculture Engineering Workshop, Central Store, Tandojam	90 days after the supplier order / contract will issued	
	b- Spare Parts Valuing 10 % DDP Price of the crawler tractor / bulldozers	10% DDP Price of dozer			

**SIGNATURE AND STAMP
OF SUPPLIER**

MINUTES OF THE MEETING OF PROCUREMENT COMMITTEE HELD ON 15.02.2018 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 CRAWLER TRACTORS 120-130 HP & 10% SPARE PARTS AGAINST TENDER NO. DAE/STORES-972/3853/17 DATED 05.12.2017 UNDER ADP SCHEME "REPLACEMENT OF EARTH MOVING MACHINERY PHASE-III" ADP # 30 (2017-18)

Meeting started with the name of Almighty Allah.
List of participants attached.

The Chair welcomed all the participants of the meeting and asked the Member / Secretary to brief the participants, Member / Secretary shortly described the proceeding of the subjected tender and informed that 03 firms submitted their bids, Procurement Committee declared M/s Multiline Enterprises Lahore as technically qualified.

The Sealed financial proposal was shown to the Representative of M/s Multiline Enterprises, Lahore for checking and upon his satisfaction, Chairman permitted to open the financial proposal.

After opening the proposal the offered rates and amount of bid security were announced, the offered rates and bid security are as under:-

Sr. No.	Name of Firm	Offered Model	Approved PC-I Unit Rate	M/s Multiline Enterprises, Lahore	Increased %age from PC-I Price/Last awarded price
1	M/s Multiline Enterprises, Lahore	Shantui SD13 Chinese brand 128 HP machine fitted with Dongfeng Cummins 6CTA8.3-C145 engine	Rs. 18,000,000 Per Unit	Rs. 19,250,000 Per Unit	6.97%

The details of Bid Security are as under:-

Sr. No.	Offered Model	Amount offered	Amount of Bid Security Required 2.5%	Bid Security Submitted by
1	Shantui SD13 Chinese brand 128 HP machine fitted with Dongfeng Cummins 6CTA8.3-C145 engine (32 Nos.)	Rs. 616,000,000 @ Rs. 19.250 Million per Unit	Rs. 16,940,000/-	Rs. 18,500,000/- Bank Guarantee No. BB/2011/0034/2017 Issue Date 22.12.2017 Expiry Date: 21.06.2018.
2	10% Spare Parts x 32	Rs. 61,600,000		
	Total Offered	Rs. 677,600,000		

Procurement Committee evaluated the offered price and observed that offered rates are 6.97% high then the PC-I Unit Price, which is under permissible limit of 15%. Procurement Committee accepted the offered rates in the light of SPPRA Rule 48 being a single bid and comparing the offered price with the last awarded contract price and recommended the case for further processing as SPPRA Rule, prior confirming reason from the Multiline Enterprises, Lahore for increasing the rates of bulldozer.

The meeting ended with vote of thanks.

MEMBER / SECRETARY
PROCUREMENT COMMITTEE





NO. DAE/STORES-972/ 830/18
C.C. to:

Dated: 15 /02/2018.

- 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-972/3853/17 DATED 05.12.2017 FOR THE
PROCUREMENT OF CRAWLER TRACTORS & SPARE PARTS HELD ON
15.02.2018 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	SHAKIL AHMED RAHEMOON	Director, Water Management, Hyderabad Division MEMBER	
03	SAIFULLAHMAGSI	Representative of District Accounts Officer, District Hyderabad MEMBER	
04	MUSARRAT MOKHTAR	Deputy Director (Inspection) Industries & Commerce Department, Government of Sindh, Karachi MEMBER	
05	MUMTAZ AHMED SIDDIQUI	Deputy Director (Mech) Agriculture Engineering Sindh Hyderabad MEMBER / SECRETARY	

Bid Evaluation Report

Name of Procuring Agency Agriculture, Supply & Prices Department, Government of Sindh, through Directorate Agriculture Engineering, Sindh, Hyderabad

Tender Reference No: TENDER NOTICE NO. DAE/STORES-972/3853/17 DATED: 05.12.2017

Tender Description/Name of work/item **PROCUREMENT OF:-**
 a. Crawler Tractor 120-130 HP. (32 Nos.)
 b. 10% Spare Parts
 Under ADP Scheme # 30 (2017-18) "Replacement of Earth Moving Machinery Phase III"

Method of Procurement As per Sindh Public Procurement Regulatory Authority Rules 2010.(amended 2013 & 2017)

Tender Published Tender Notice was published in Newspapers:-
 ▪ Daily Jung dt: 09-12-2017
 ▪ Daily DAWN dt: 09-12-2017
 ▪ Daily Tameer Sindh dt: 10-12-2017
 ▪ Daily Kawish dt: 12-12-2017

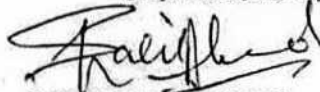
Total Bid documents Sold 05 firms
 Total Bids Received: 03 firms
 Technical Bid Opening date: 18.01.2018.
 No. of Bid technically qualified 01 No.
 Bid(s) Rejected 02 Nos.
 Financial Bid Opening date 15.02.2018.
Bid Evaluation Report:

S #	Name of Firms	Make & Model	Country of manufacturing	Manufacturer
1	M/s Multiline Enterprises, Lahore.	Shantui SD13 Chinese brand 128 HP machine fitted with Dongfeng Cummins 6CTA8.3-C145 engine	China	Shantui Construction Machinery Co: Ltd No. 58 G327 Highway Jining City Shandhong PC 272073 China


COMPARISON WITH PC-I APPROVED RATES

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 Multiline Enterprises, Lahore.	Shantui SD13 Chinese brand 128 HP	Rs. 19,250,000 Per Unit	Single Bid	Rs.18,000,000/- Per unit cost	Offer is higher 6.97% than the estimated cost but within permissible limit of 15%	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


 (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


 (SHAKIL AHMED RAHEMOON)
 DIRECTOR
 Water Management,
 Sindh Hyderabad
 MEMBER


 (MUSARRAT MOKHTAR)
 Deputy Director (Inspection)
 Industries & Commerce Department,
 Government of Sindh, Karachi MEMBER



PHONE NO. 9200059

DIRECTORATE
AGRICULTURAL ENGINEERING SINDH
HYDERABAD

No. DAE / Stores-972/ 1148 / 18

Hyderabad dated the: 06/03/18

NOTIFICATION OF AWARD

To,

M/s Multiline Enterprises,
64-Ahmed Block New Garden Town
LAHORE

SUBJECT: SUPPLY OF THIRTY (30) NOS. CRAWLER TRACTORS (BULLDOZERS) & 10% SPARE PARTS ON DDP BASIS

Reference: Tender No. DAE/STORES-972/3853/17 DATED: 05.12.2017.

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 30 Nos. Crawler Tractor (Bulldozers) & 10% Spare Parts on DDP basis for the contact value of equivalent of Rs. 635,250,000/- (Six Hundred Thirty five million, Two Hundred fifty thousand only) is hereby accepted. The details are given below:

S #	Description	Qty. Order	Unit Price In PAK Rupees	Total Cost (Rs.)
1	BULLDOZER SHANTUI 130 HP, Shantui Model # SD 13, Chinese Made fitted with Dongfeng Cummins Engine Model # 6CTA8.3-C145	30 Nos.	Rs. 19,250,000/-	Rs. 577,500,000/-
2	SPARE PARTS OF SHANTUI SD13	10%	-	Rs. 57,750,000/-
G. Total.				Rs. 635,250,000/-

2. You are hereby required to:

- Submit the acceptance of Notification of Award;
- 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.
- Confirm that DDP price rate offered by you i.e Pak Rs. 19,250,000/- per unit and spare parts cost i.e. 10% of the approved cost are inclusive of all rates, taxes & duties, as approved by the committee and are the final rate.
- Confirm the delivery of the goods/stores within this financial year or earlier.
- Payment will be made as per tenders terms & conditions.

3. Upon receipt of your acceptance letter and performance security, Contract agreement will be executed.

4. This Notification of award is subjected to the availability of funds, the contract agreement would be executed accordingly.



C. C to:

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

[Signature]
DIRECTOR
AGRICULTURAL ENGINEERING
SINDH HYDERABAD

[Signature]
DIRECTOR
AGRICULTURAL ENGINEERING SINDH
HYDERABAD

[Signature]



DIRECTOR
AGRICULTURAL ENGINEERING SINDH
HYDERABAD

MULTILINE ENTERPRISES

64-Ahmad Block New Garden Town Lahore-Pakistan.
Tel: +92-42-35851559-60 Fax: +92-42-35832796
E-mail: multilineenterprises@gmail.com
multiin@brain.net.pk

Date: 08/03/2018

Director
Agriculture Engineering Sindh
Hyderabad

Subject: - Supply of Thirty (30) Nos. Crawler Tractors (Bulldozers)
& 10% Spare Parts on DDP Basis
Tender No. DAE/Stores-972/3853/17

Dear Sir,

We are in receipt of your notification of award No. DAE/Stores-972/1149/18 dated 06-03-2018 for the above-mentioned subject, we are thankful for your trust in our organization and our products. We reply as follows;

1. We confirm the acceptance for the execution of the contract for the procurement of 30 Nos. Crawler Tractor (Bulldozer) i.e. Shantui Dozer Model SD13 and 10% spare parts on DDP basis for the contract value of Rs.635,250,000/- (*Six Hundred Thirty Five Million Two Hundred Fifty Thousand Only*).
2.
 - a) Please find enclosed the acceptance of Notification of Award No. DAE/Stores-972/1149/18 dated 06-03-2018.
 - b) We have submitted request for the issuance of 10% performance security to our Bank, as soon as they will issue us, we will submit it to you.
 - c) We confirm that DDP Price offered by us i.e. PKR19,250,000/- per unit and spare parts cost i.e. 10% of the approved cost are inclusive of all rates, taxes & duties approved by the committee are the final rate.
 - d) We confirm that we will make delivery strictly in accordance with our offer and try to make delivery ASAP.
 - e) We confirm the payment as per tender terms and conditions.
3. Please consider this as our letter of acceptance, performance security will be submitted shortly.

Regards

Tariq Mahmood
for Multiline Enterprises


DIRECTOR
AGRICULTURAL ENGINEERING
SINDH HYDERABAD

- i. The Secretary, Agriculture, Supply & Price Department, Govt. of Sindh, Karachi
- ii. The Director General, Agricultural Engineering & Water Management Sindh, Hyderabad





GOVERNMENT OF SINDH



Contract Agreement

Between
Director Agriculture Engineering Sindh
&
M/s Multiline Enterprises Lahore.
For

**PROCUREMENT OF CRAWLER TRACTOR 120- 130 HP & SPARE
PARTS Valuing 10% DDP PRICE OF THE CRAWLER TRACTORS
BULLDOZERS.**

TENDER NO. DAE/STORES-972/3853/17

DATED: 05-12-2017

**DIRECTORATE
AGRICULTURE ENGINEERING SINDH HYDERABAD**



No: DAE/Stores-972/1277/18
dated 18/03/2018.

Multiline Enterprises
CONTRACT AGREEMENT
Tender No. DAE/Stores-972/3853/17 dated 05.12.2017

THIS AGREEMENT made the 15th day of March, 2018, between [Director, Agriculture Engineering Sindh derabad], Block B, Shahbaz Building, Hyderabad, Pakistan (hereinafter called "The Procuring Agency") of a one part.

WITH

1/s Multiline Enterprises, Lahore] of [Office # 64 Ahmed Block, New Garden Town, Lahore, Pakistan] hereinafter called "The Supplier") of the other part:

HEREAS the Procuring agency invited bids for certain goods and ancillary services, viz. [Procurement of crawler Tractors & Spare Parts] Bulldozers 30 Nos. (Thirty Numbers) Shantui Model # SD13, 130 HP, Chinese made fitted with Dongfeng Cummins Engine # 6CTA8.3-C145, Angle Blade, Standard AC Cabin, Engine Cover & other approved specified alongwith 10% Spare Parts as per enclosed list in tender document and has accepted bid by the Supplier for the supply of those goods and services in the sum of [Rs. 635,250,000/- contract price words and figures] (Six Hundred Thirty five Million, Two hundred & fifty thousand only) (hereinafter called "the Contract Price").

NOW THIS AGREEMENT WITNESSED AS FOLLOWS:

In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract referred to.

The following documents shall be deemed to form and be read and construed as part of this Agreement, viz.:

-) the Bid Form and the Price Schedule submitted by the Bidder;
-) the Schedule of Requirements;
-) the Technical Specifications for (Bulldozer & Spare Parts)
-) the General Conditions of Contract;
-) the Special Conditions of Contract; and
-) the Procuring agency's Notification of Award.
-) the Letter of Acceptance.
-) the Integrity pact.
-) the Schedule of Payment.

Rahil Ahmed
DIRECTOR
AGRICULTURAL ENGINEERING
SINDH HYDERABAD

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.

Basil Ahmed



(2)

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

Sheikh Shakil Ahmed

(SHEIKH SHAKIL AHMED)
AGRICULTURE ENGINEERING
SINDH HYDERABAD
AGRICULTURE ENGINEERING SINDH
HYDERABAD "PROCURING AGENCY"

Basil Ahmed Nasir

(BASIL AHMED NASIR)
FORM/S MULTILINE ENTERPRISES,
64-AHMED BLOCK, NEW GARDEN TOWN,
LAHORE "SUPPLIER"

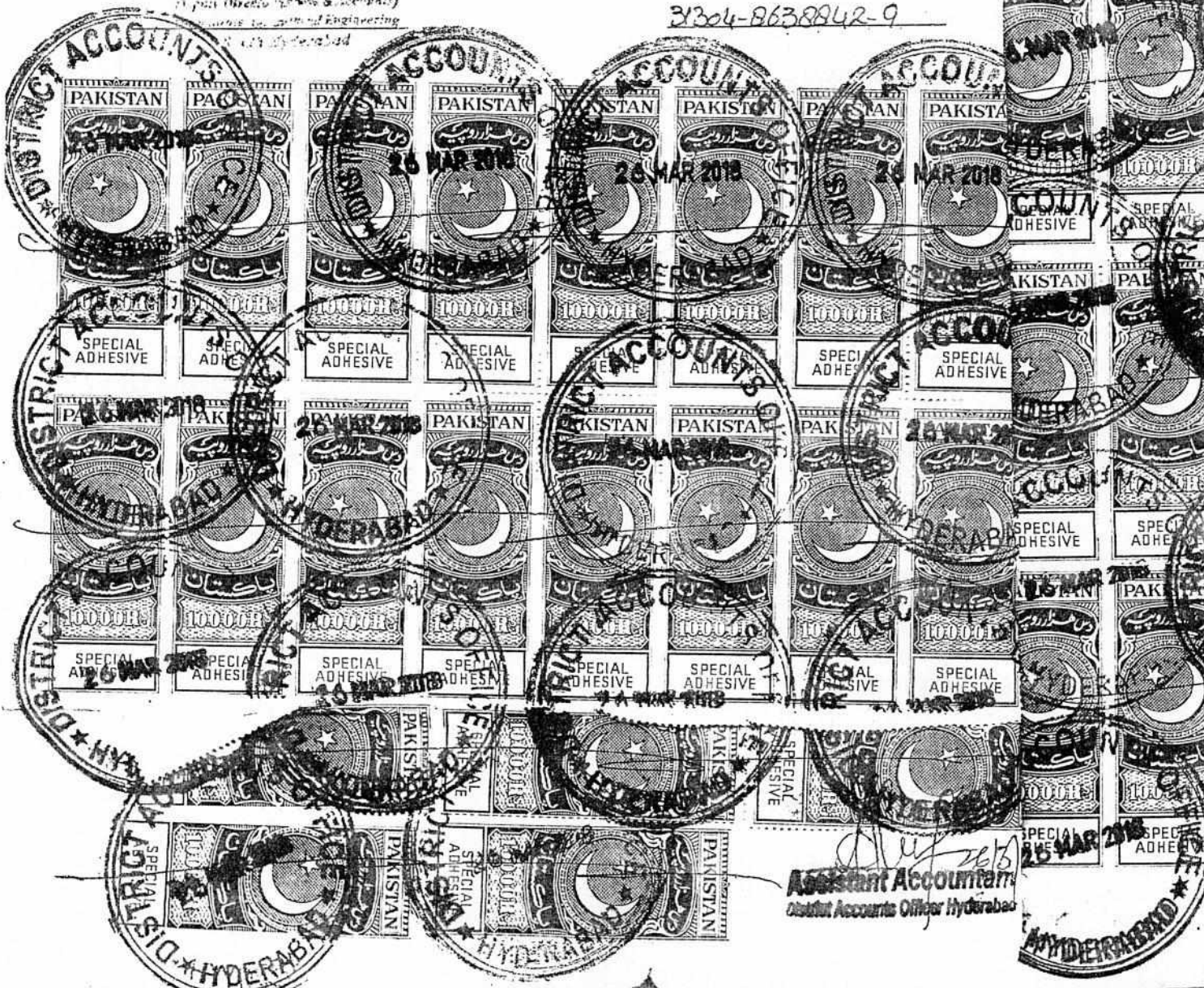


WITNESSES

1. *Aslam*

2. *Muhammad Ajmal*
Ghulam Rasool
31304-8638842-9

3761 15 MAR



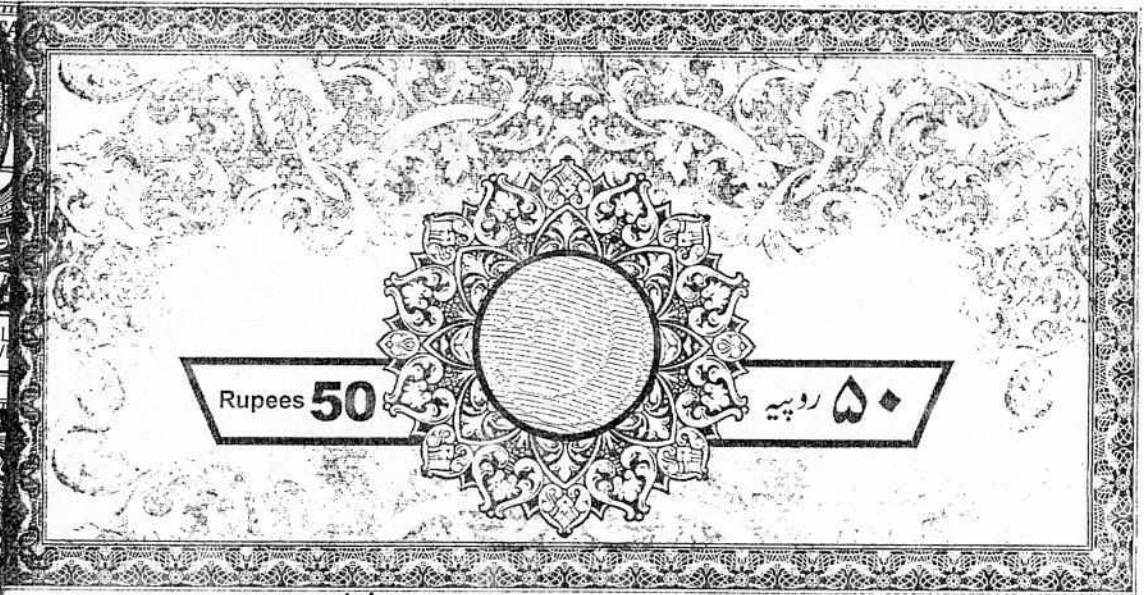
Aslam
Assistant Accountant
District Accounts Officer Hyderabad





Sanjiv Ahmed
 Stamp Vendor
 Section Court, Hyderabad

Assistant Accountant
 District Accounts Officer Hyderabad



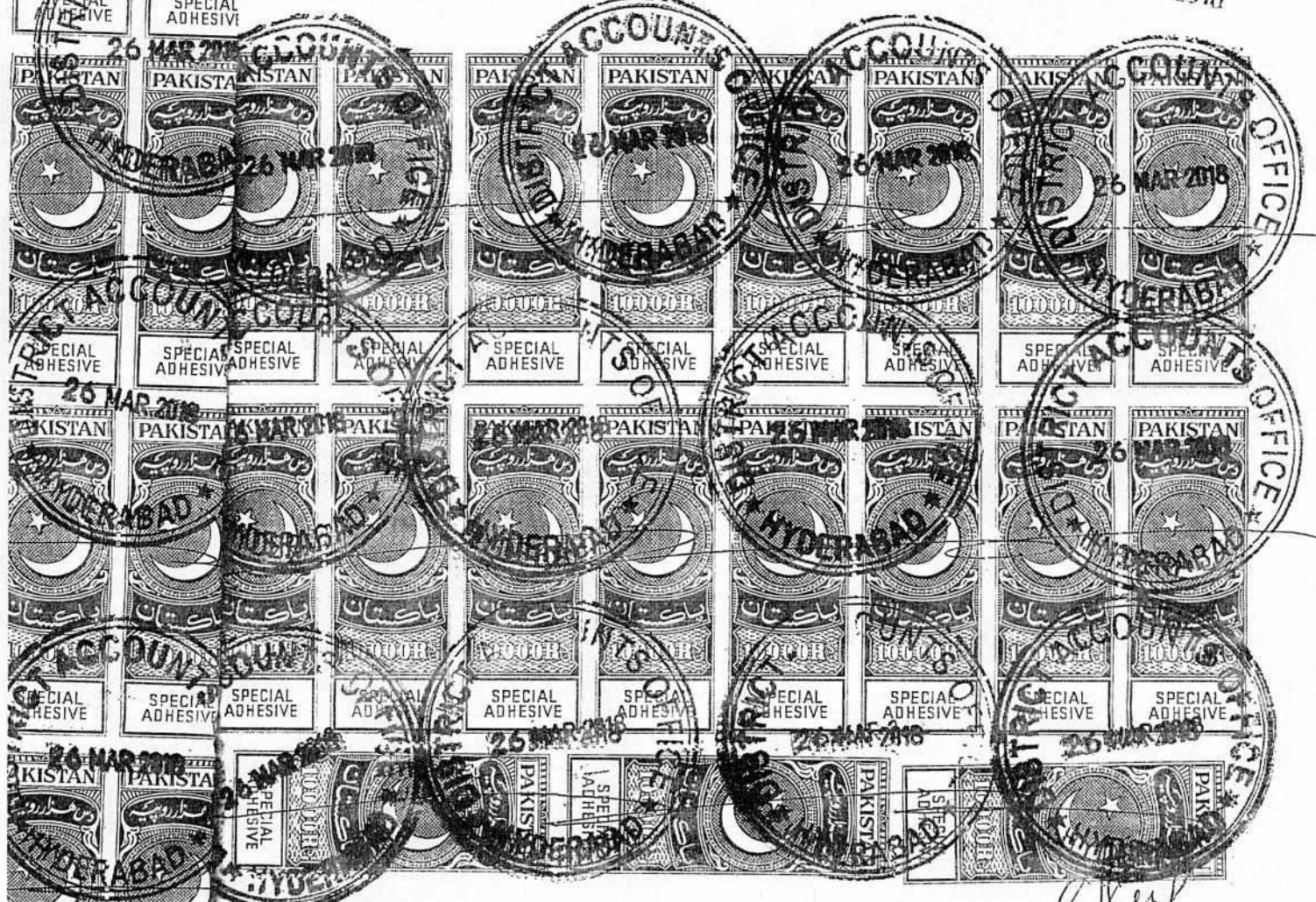
Rupees 50

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Muhammad Multi Line Enterprises
Stamp Vendor
Saidul Bari, Hyderabad

2418

26 MAR 2018



Accounts Officer
Circular Accounts Office Hyderabad 26/3/18

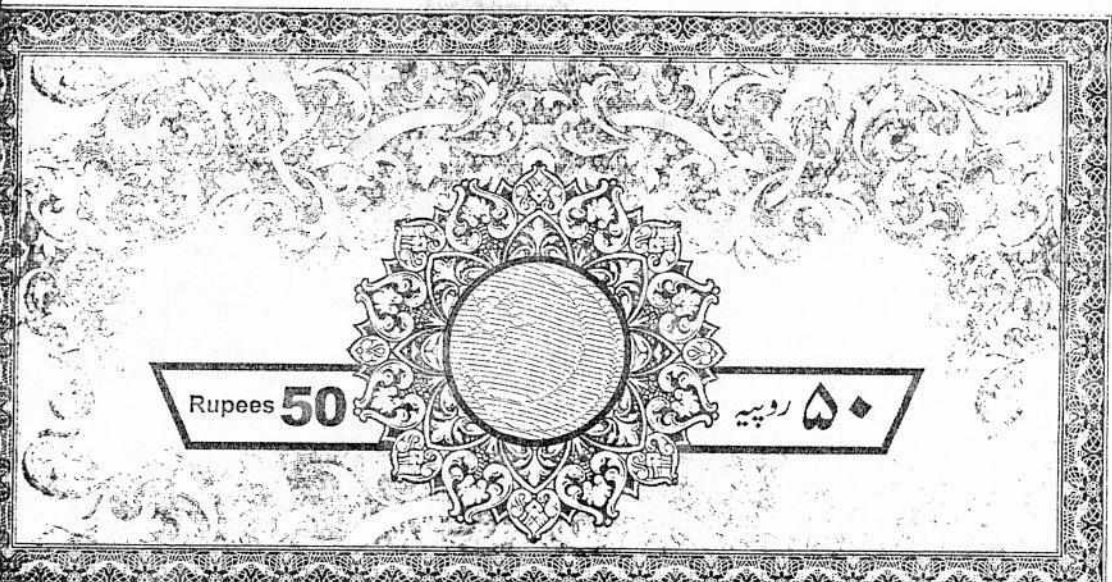
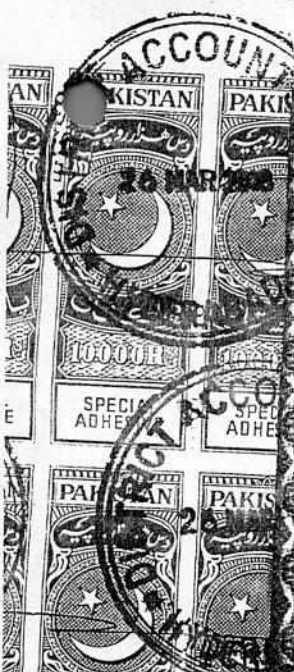
Accounts Officer Hyderabad



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 STAMP VENDOR
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 Assistant Accountant
 District Accounts Officer Hyderabad

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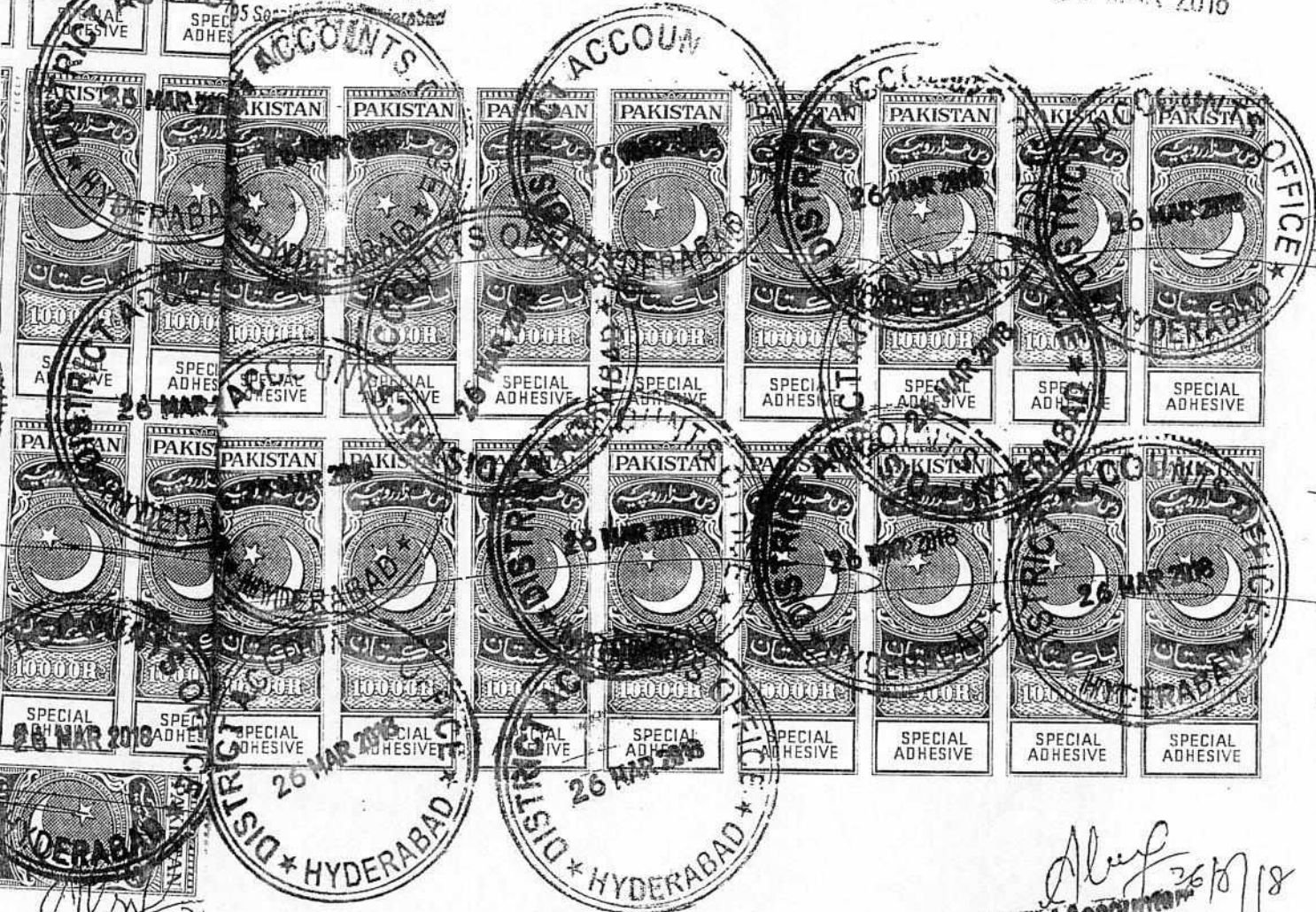
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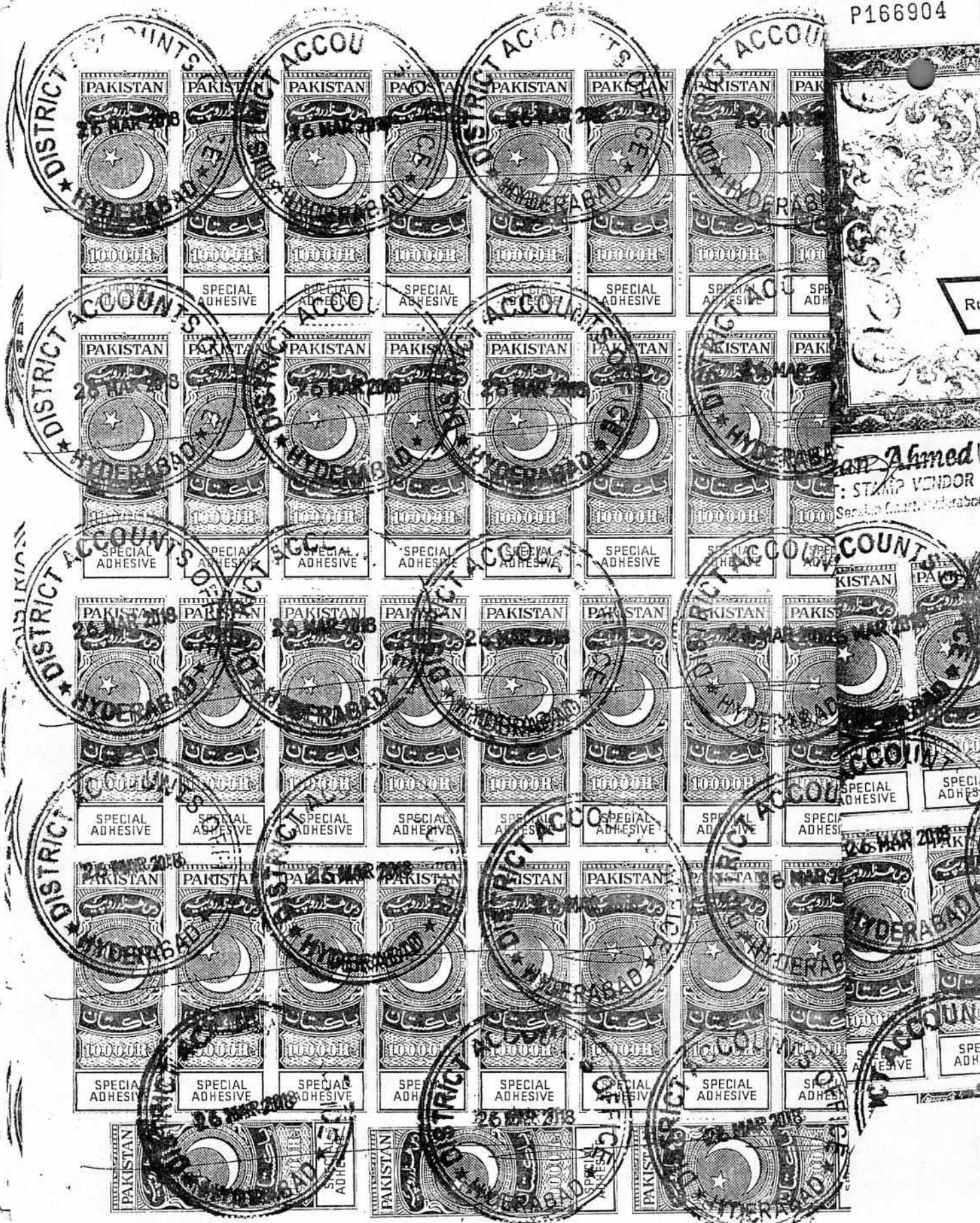
26 MAR 2018

Shahid
STAMP VENDOR
Hyderabad



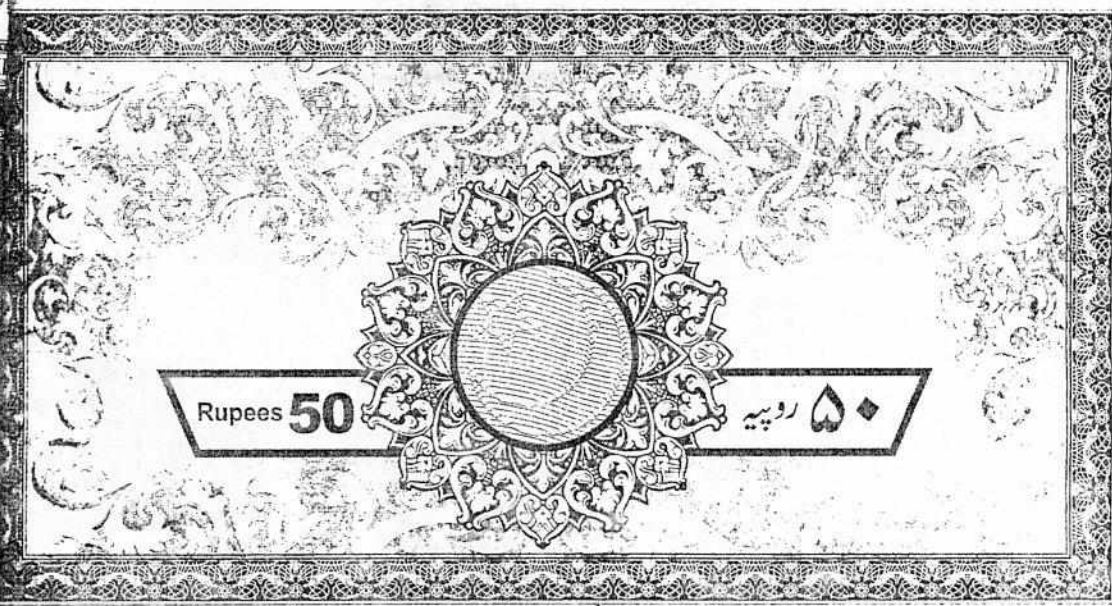
Assistant Accountant
Accounts Officer Hyderabad

Alief
Assistant Accountant
Accounts Officer Hyderabad
26/3/18



Stamp Vendor
 Ahmed
 Stamp Vendor
 Services Center Hyderabad

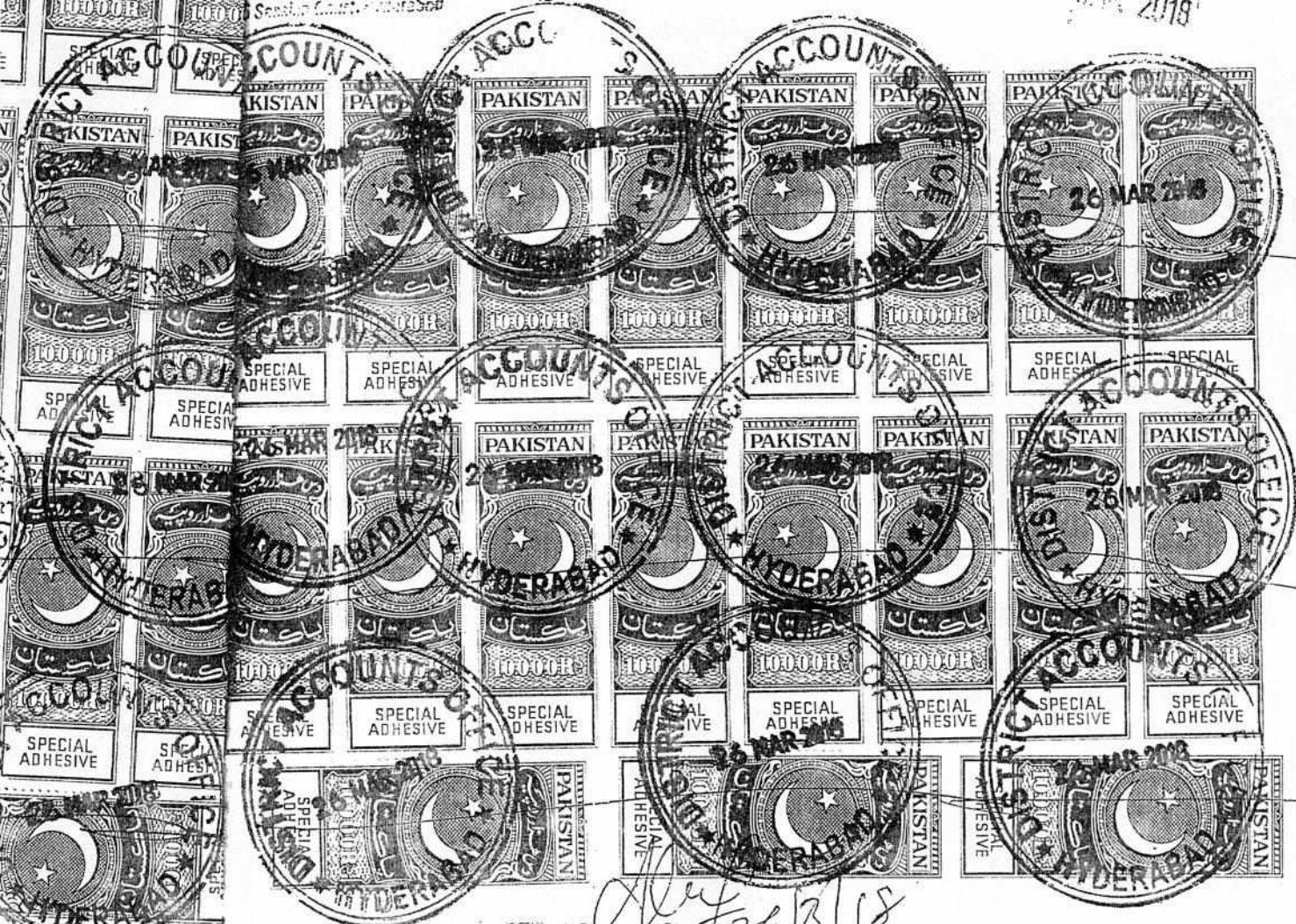
[Signature]
 Assistant Accountant
 District Accounts Officer Hyderabad



Ahmed Multi Line Enterprises
STAMP VENDOR
Sankar Court, Hyderabad

2418

26 MAR 2018



Assistant Accountant
Assistant Accounts Officer Hyderabad

Handwritten signature and date: 26/3/18

Assistant Accountant
Assistant Accounts Officer Hyderabad



No.

Director
Agriculture Engineering
Hyderabad

Subject

Dear Sir,

We are in receipt
for the above-mentioned
products. We request

1. We confirm 30 Nos. of parts on 1 Million T...
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d) W
ar
e) W
3. Please submit

Regards

Tariq Mahmood
for Multiline



- i.
- ii.

Paul



MULTILINE ENTERPRISES

64-Ahmad Block New Garden Town Lahore-Pakistan.
Tel: +92-42-35851559-60 Fax: +92-42-35832796
E-mail: multilineenterprises@gmail.com
multilin@brain.net.pk

Date: 28/12/2017

COMMERCIAL OFFER

Tender No. DAE/Stores-972/3853/17 for Procurement
of Crawler Tractor 120-130HP & Spare Parts

Director
Agriculture Engineering Sindh
Hyderabad

69.7!

Dear Sir,

We are pleased to submit our offer as follows;

Item No.	Description of Item	Q'ty	Unit Price (PKR)	Total Price (PKR)
1(a).	<u>Shantui Bulldozer</u> Model SD13 - Engine: Cummins Model 6CTA8.3-C145 - Angle Blade - Standard Cabin with A/C - Engine Side Cover - One set of tools with each Bulldozer	32 Units	19,250,000/-	616,000,000/-
1(b).	List of Recommended Spare Parts for 1 unit	List attached		

MANUFACTURER

: SHANDONG SHANTUI CONSTRUCTION
MACHINERY IMP. & EXP. CO., LTD. CHINA

Baidar

Fagun Meed
DIRECTOR
AGRICULTURAL ENGINEERING
SINDH HYDERABAD



TERMS & CONDITIONS:

Price Term : DDP Tandojam Basis in Pak Rupees

Country of Origin : P. R. China

Port of Shipment : Any Chinese Port

Unit Price : Rs.19,250,000/-
(Pak Rupees Nineteen Million Two Hundred Fifty Thousand Only)

Amount of Bid Security : Rs.18,500,000/-
(Pak Rupees Eighteen Million Five Hundred Thousand Only)

Validity : 90 days from the date of opening of bid

Inspection : We confirm the Inspection & Test as per Clause 4
"Inspection and Tests (GCC Clause 8)" of Section III of SCC

Packing : Seaworthy Condition Packing (International Standard)

Warranty : We confirm the Warranty as per Clause 11
"Warranty (GCC Clause 15)" of Section III of SCC
For undercarriage warranty will be 2,000 hours

Payment Terms : We confirm the terms of payment as per Clause 12
"Payment (GCC Clause 16)" of Section III of SCC

Training : We confirm to provide the technical training as per
Clause 23 "Training to Technical Staff" of Section III of SCC

Regards

Tariq Mahmood
for
Multiline Enterprises



Basil Ahmad





MULTILINE ENTERPRISES

64-Ahmad Block New Garden Town Lahore-Pakistan.

Tel: +92-42-35851559-60 Fax: +92-42-35832796

E-mail: multilineenterprises@gmail.com

multilin@brain.net.pk

Date: 28/12/2017

PRICE SCHEDULE IN PAK. RUPEES

Name of Bidder: Multiline Enterprises

IFB/Tender No.: DAE/Stores-972/3853/2017


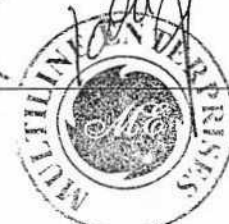
Page of: 1

1	2	3	4	5	6	7
S. No.	Description	Q'ty	Country of Origin	Unit Price (PKR)	Total (PKR)	Unit price of final destination plus price of other incidental services if required
1.	a. Crawler Tractor (Bulldozer) 120-130HP Model SD13	32 Nos.	P. R. China	19,250,000/-	616,000,000/-	-
	b. Spare Parts Valuing 10% DDP Price of the crawler tractor / bulldozers	10%	P. R. China	1,925,000/-	-	-

- Total Bid Price of 32 Units of Crawler Tractor/Bulldozer Rs.616,000,000/- in words Rupees Six Hundred Sixteen Millions Only
- Spare Parts for 1 unit Rs.1,925,000/- in words Rupees One Million Nine Hundred Twenty Five Thousand Only

Signature of Bidder




DIRECTOR
AGRICULTURAL ENGINEERING
SINDH HYDERABAD



MULTILINE ENTERPRISES

64-Ahmad Block New Garden Town Lahore-Pakistan.

Tel: +92-42-35851559-60 Fax: +92-42-35832796

E-mail: multilineenterprises@gmail.com
multilin@brain.net.pk

Date: 28/12/2017

BID FORM

To:

Director
Agriculture Engineering Sindh
Hyderabad

Gentlemen and/or Ladies:

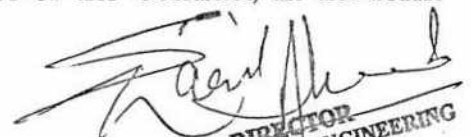
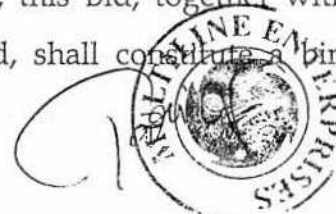

Having examined the bidding documents No. DAE/Stores-972/3853/17, including Addenda Nos. Nil, the receipt of which is hereby duly acknowledged, we, the undersigned, offer to supply and deliver Procurement of Crawler Tractor 120-130HP & Spare Parts in conformity with the said bidding documents for the sum of as per our price schedule or such other sums as may be ascertained in accordance with the Schedule of Prices attached herewith and made part of this Bid.

We undertake, if our Bid is accepted, to deliver the goods in accordance with the delivery schedule specified in the Schedule of Requirements.

If our Bid is accepted, we will obtain the guarantee of a bank in a sum equivalent to 10% percent of the Contract Price for the due performance of the Contract, in the form prescribed by the Procuring agency.

We agree to abide by this Bid for a period of 90 days from the date fixed for opening under Clause 22 of the Instructions to Bidders, and it shall remain binding upon us and may be accepted at any time before the expiration of that period.

Until a formal Contract is prepared and executed, this Bid, together with your written acceptance thereof and your notification of award, shall constitute a binding Contract between us.



DIRECTOR
AGRICULTURAL ENGINEERING
SINDH HYDERABAD

Commissions or gratuities, if any, paid or to be paid by us to agents relating to this Bid, and to contract execution if we are awarded the contract, are listed below:

Name and address of agent	Amount and Currency	Purpose of Commission or gratuity
<u>None</u>		

We understand that you are not bound to accept the lowest or any Bid you may receive.


Dated this 28th day of December 2017.

Signature



(Incharge Proposal)

Duly authorized to sign Bid for and on behalf of Multiline Enterprises


DIRECTOR
AGRICULTURAL ENGINEERING
SINDH HYDERABAD




SPARE PARTS TO BE REQUIRED FOR SD13 CRAWLER TRACTORS (For 1 Unit)

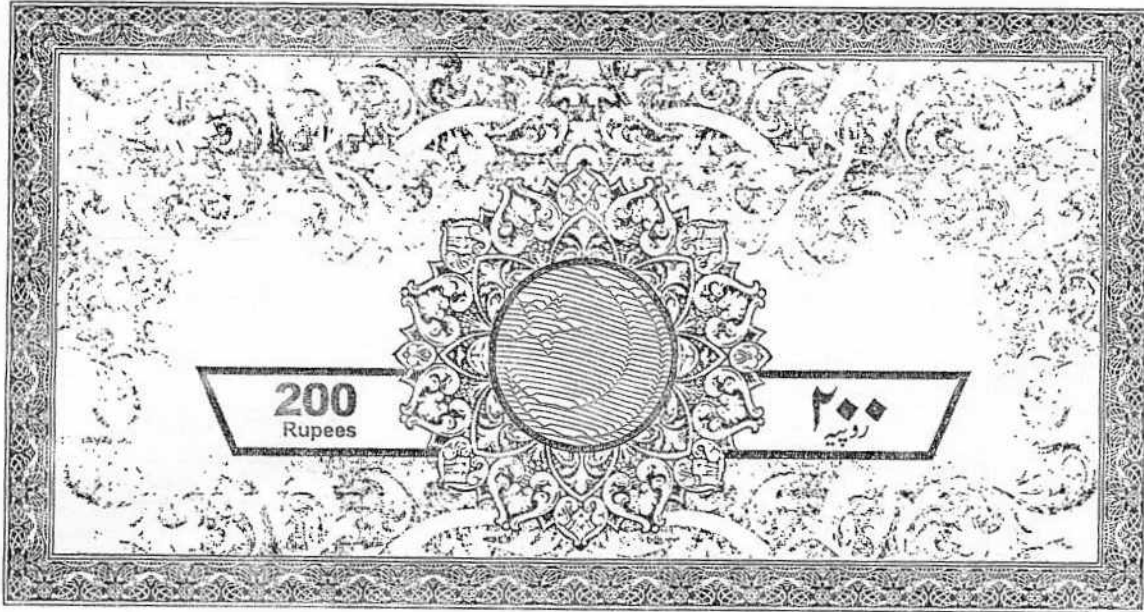
No.	Parts Name	Shantui Description	Part Nos.	Qty	Unit Price In PKR	Total Price In PKR
1	Complete Radiator Ass'y	Radiator	10Y-03B-01000	1	243,030.00	243,030.00
2	Piston with pin Ass'y	Piston, Engine	C3923537	6	12,382.00	74,292.00
3	Piston Ring Ass'y	Piston Ring	C3921919	12	82.00	984.00
4	Engine Gasket Kit Upper & Bottom	Gasket, Cylinder Head	C3415501	2	6,922.00	13,844.00
5	Oil Pump	Hydraulic pump	10Y-61-04000	1	29,009.00	29,009.00
6	Crank Shaft	Crankshaft, Engine	C3917320	1	164,900.00	164,900.00
7	Thrust Collar	Washer, Thrust	09233-02620	12	467.00	5,604.00
8	Value Inlate	Valve, Exhaust	C3921444	6	1,860.00	11,160.00
9	Value Exhaust	Valve, Intake	C3924492	6	1,860.00	11,160.00
10	Value Seat Inlate & Exhaust	Exhaust Valve 6CT	C3921444	6	1,545.00	9,270.00
		Inlet Valve 6CT	C3924492	6	1,102.00	6,612.00
11	Head Cylinder	Washer	D02A-109-30a	1	9,485.00	9,485.00
12	Engine Block	Bushing	D02A-104-30A	6	7,094.00	42,564.00
13	Seal	Water Seal	D02A-171-30	6	356.00	2,136.00
14	Water pump	Water pump	D20-000-32	1	10,880.00	10,880.00
15	Fuel Injection Pump Ass'y	Pump, Fuel	GY2107	1	157,655.00	157,655.00
16	Nozzle	Injector	D28-001-39	2	11,708.00	23,416.00
17	Track Link Ass'y with Shoe plates L&R	Track Shoes Ass'y	8190-ML-381463D-01	1	437,470.00	437,470.00
18	Track Roller Ass'y S/Flange	Track Roller Assy (Single)	10Y-40-10000P010-01	4	33,911.00	135,644.00
19	Track Roller D/ Flange	Track Roller Assy (Double)	10Y-40-11000P010-01	2	36,576.00	73,152.00
20	Idler Wheeler Ass'y	Idler Assy	10Y-40-03000-01	1	115,430.00	115,430.00
21	Carrier Roller Ass'y	Carrier Roller Assy	10Y-40-07000P010-01	2	26,190.00	52,380.00
22	Sprocket Wheel Teeth	Tooth Block	10Y-18-00043	6	8,005.00	48,030.00
23	Oil Filter	Oil Filter	LF3349	8	2,255.00	18,040.00
24	Diesel Filter	Filter, Fuel	FF5052	8	2,116.00	16,928.00
25	Hydraulic Filter	Hydraulic Filter	16Y-60-13000	2	1,134.00	2,268.00
		Transmission Filter	16Y-75-23200	4	1,057.00	4,228.00
		Steering Filter -Fine	10Y-76-03030	4	2,779.00	11,116.00
		Steering Filter -Coarse	16Y-76-09200	4	2,380.00	9,520.00
	Air filter	Air Filter Element	KW2140	8	8,955.00	71,640.00
	Water-oil separate filter	Water-Oil Separate Filter	FS1280	8	2,677.00	21,416.00
26	Fan Belt	Fan Belt	D16A-106-06	1	6,258.00	6,258.00
27	Clutch Steering Pump Ass'y	Clutch Pump	10Y-76-11000	1	14,083.00	14,083.00
28	Alternator	Alternator	D11-102-13	1	30,155.00	30,155.00
29	Self-Starter	Motor, Staring	D11-101-03B	1	41,241.00	41,241.00
Total Price in Pak Rupees for 1 Unit						1,995,000.00

Basil



Q. J. J.

Handwritten signature
 SUPERVISOR
 AGRI-CULTURE & ENGINEERING
 SANGLI HYDRALAB



BID SECURITY

Guarantee No. BB/2011/0034/2017
 Issue Date 22-12-2017
 Expiry Date 21-06-2018
 Amount PKR-18,500,000/-

The Directorate Agriculture Engineering
 Sindh Hyderabad

Whereas Multiline Enterprises (hereinafter called "the Bidder") has submitted its bid dated 28-12-2017 for the Supply of Crawler Tractor 120-130 HP & Spare Parts (hereinafter calls "the Bid").

KNOW ALL PEOPLE by these presents that we Bank Islami Pakistan Ltd. of Pakistan, having our registered office at PECO Road Lahore Pakistan (herei .fter called "the Bank"), are bound unto Director, Agriculture Engineering Sindh Hyderabad (hereinafter called "the Procuring agency") in the sum of Rs.18,500,000/- (Rupees Eighteen Million Five Hundred Thousand only) for which payment well and truly to be made to the said Procuring agency, the Bank binds itself, its successors, and assigns by these presents. Sealed with the Common Seal of the said Bank, this 22-12-2017.

THE CONDITIONS of this obligation are:

1. If the Bidder withdraws its Bid during the period of bid validity specified by the Bidder on the Bid Form; or
2. If the Bidder, having been notified of the acceptance of its Bid by the Procuring agency during the period of bid validity;
 - (a) fails or refuses to execute the Contract Form, if required; or
 - (b) fails or refuses to furnish the performance security, in accordance with the Instructions to Bidders;

[Handwritten Signature]
DIRECTOR
AGRICULTURAL ENGINEERING
SINDH HYDERABAD

We undertake to pay to the Procuring agency up to the above amount upon receipt of its first written demand, without the Procuring agency having to substantiate its demand, provided that in its demand the Procuring agency will refer note the amount claimed by it is due to it, owing to the occurrence of one or both of the two conditions, specifying the occurred condition or conditions.

This guarantee will remain in force up to and including twenty eight (28) days after the period of bid validity, or till 21-06-2018 (date of expiry) and any demand in respect thereof should reach the Bank no: later than the above

All correspondence/verification/claim in respect to this guarani must be sent to Centralized Trade Finance, BankIslami Pakistan Limited, 13th floor Executive Tower, Polmen Marine Drive, Block 4, Clifton

[Handwritten Signature]
TANVIR HUSSAIN
BRANCH MANAGER
 BankIslami Pakistan Limited
 Akbar Chowk, Et Lahore

[Handwritten Signature]
ABRAHIM
 CSM PA # E1021
 BankIslami Pakistan Limited
 Akbar Chowk, Et Lahore

Ahmad Ali Stamp Vendor (New Garden Town, Lahore
(Govt. License # 1709)
SHAN ASSOCIATES Shop No. 40-B, Shan Arcade Barket Market, Lahore.

Date: 22-12-2017

Sr. No: 11874

Amount: Rs. 200/-

Name: Bank Islami Pakistan Limited

R/O. Lahore

Through: Muhammad Atif Raza

FOR: Bank Guarantee In favor of: Director Agriculture Engineering
Sindh, Hyderabad

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Signature Stamp Vendor: _____



Contract Num

Dated:

Contract Value

Contract Title:

M/s Multil
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subdivision or
corrupt busines

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

Contract Number: DAE/Stores-972/1277/18
 Dated: 15-03-2018
 Contract Value: Rs. 635,250,000/=
 Contract Title: Procurement of Crawler Tractor & spare parts.

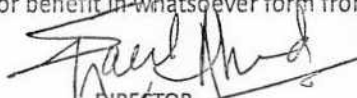
M/s Multiline Enterprises hereby declares that it has not obtained or induced the procurement of any contract, right, interest, privilege or other obligation or benefit from Government of Sindh or any administrative subdivision or agency thereof or any other entity owned or controlled by it (Government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

Without limiting the generality of the foregoing, M/s Multiline 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/s Multiline 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.

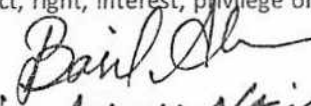
M/s Multiline Enterprises, accepts full responsibility and strict liability for making any false declaration; not making full disclosure, misrepresenting facts or taking any action likely to defeat the purpose of this declaration, representation and warranty. It agrees that any contract, right, interest, 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, M/s Multiline 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/s Multiline 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.


 DIRECTOR

AGRICULTURE ENGINEERING SINDH

HYDERABAD "PROCURING AGENCY"


 BASIL AHMAD NISAIR
 Accounts Manager




 DIRECTOR
 AGRICULTURAL ENGINEERING
 SINDH HYDERABAD