



022-9200059  
Email: [director.dae@gmail.com](mailto:director.dae@gmail.com)

**ADDITIONAL DIRECTORATE GENERAL  
AGRICULTURE ENGINEERING  
SINDH HYDERABAD**

No: ADG/DAE/DD(Mech)/ 2767 /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  
POWER DRILLING RIG MACHINERY, SPARE PARTS &  
PROCUREMENT OF WATER TANKER AGAINST SPPRA SR. NO.  
35636**

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 : 0198

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 POWER DRILLING RIG & SPARE PART
- 4) TENDER NUMBER DAE/STORES-973/1278/18 dated 15.03.2017
- 5) BRIEF DESCRIPTION OF CONTRACT PROCUREMENT OF POWER DRILLING RIG & SPARE PART
- 6) FORUM THAT APPROVED THE SCHEME PROVINCIAL STEERING COMMITTEE
- 7) TENDER ESTIMATED VALUE RS. 120.00 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) 18.01.2018 AT 01:30 pm
- 11) NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers) LIST ATTACHED
- 12) NUMBER OF BIDS RECEIVED THREE ONLY
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS THREE
- 14) BID EVALUATION REPORT (Enclose a copy) BID EVALUATION REPORT # 534/2018
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/S MULTILINE ENTERIRISES LAHORE
- 16) CONTRACT AWARD PRICE RS. 115.00 MILLION
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID). LOWEST EVALUATED BID UNDER 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. 35636		
No			

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

Yes	Daily Jung Daily Dawn Daily Kawish	dt: 09-12-2017 dt: 09-12-2017 dt: 12-12-2017
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	

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

### POWER DRILLING RIG MACHINE

Sr. No.	Name of firm
1.	M/s S. M. Engineers and Contractors Quetta.
2.	M/s Khan Traders Karachi.
3.	M/s Transworld Associates Lahore.
4.	M/s Jaffer Brothers (Private) Limited Karachi.
5.	M/s Better Engineered Solution (Pvt) Ltd Islamabad.
6.	M/s Multiline Enterprises Lahore.

## 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	Responsive / Non-Responsive
1.	Name of the Authorized Agent of the Power Drilling Rig Machine by the Manufacturer nominated for Pakistan and business address	
2.	Legal status of the Bidder/Tenderer. (Company/Partnership/Importer)	
3.	Certificate from the Power Drilling Rig Machine 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 Sindh Revenue Board, Income Tax, Sales Tax (FBR) and Securities and Exchange Commission of Pakistan (SECP)	
5.	Name and address of the quoted 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.	Audit Report of last three years, Turnover indicating Rs. 60.00 Million in last year.	
10.	Details of similar nature projects under execution.	
11.	Population of offered Make, Model and HP of offered Power Drilling Machine in the Country.	
12.	Status of the offered Power Drilling Rig Machine in term of quantity with reference.	
13.	Provision of After Sales & Service Mechanism.	
14.	Provision of Warranty Obligations (Indicate Period).	

## BID EVALUATION CRITERIA (TECHNICAL)

### a) PRELIMINARY SCREENING

- |    |   |   |
|----|---|---|
| 1. | Name of the Bidder/Tenderer   | _____   |
| 2. | Whether appointed as Local Authorized Agent by the Power Drilling Rig Manufacturer?   | Responsive / Non-Responsive<br>(If Responsive, pl attach proof) |
| 3. | Whether registered with Income Tax Authorities.   | Responsive / Non-Responsive<br>(If Responsive, pl attach proof) |
| 4. | Whether registered with Sales Tax Authorities.  | Responsive / Non-Responsive<br>(If Responsive, pl attach proof) |
|    | Whether registered with Securities and Exchange Commission of Pakistan (SECP) and or registrar of firm.                                       | Response / Non- Responsive<br>(if Responsive, Pl attach proof)  |
| 6. | Whether a Certificate from the manufacturer Confirming to supply quoted make/ Model of Rig Machine. Prescribed Schedule Of Delivery attached? | Response / Non- Responsive<br>(If Responsive, pl attach proof)  |
| 7. | Whether HP of the quoted Power Drilling Rig is Within prescribed limit  | Responsive / Non-Responsive<br>(If Responsive, pl attach proof) |
| 8. | Whether Bid Security is attached?.  | Responsive / Non-Responsive<br>(If Responsive, pl attach proof) |
| 9. | Whether 'Financial Proposal' attached with the bid?   | Responsive / Non-Responsive<br>(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.	<b>Matching with the prescribed specifications</b>	
a)	<b>Engine</b>	
i)	PI attach engine performance test report from accredited test lab/institution in accordance with SAE or equivalent standards, OEM authorization for engine manufacturing and valid licensing agreement, if applicable	
2.	Average annual volume of sales of the Power Drilling Rig Machine 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 ( <i>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</i> )	
4.	End user report about performance of similar kind of Power Drilling Rig Machine supplied to any Government or private organization locally or abroad.	
<p><i>NOTE: The Supplier should note that after sales services and facilities is core factor to accept or reject any bid..</i></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	Place of Delivery	Expected Delivery	Delivery schedule shipment) in weeks/months from _____
1	Power Drilling Rig Machine	01 No.	Agriculture Engineering Workshop, Central Store, Tandojam	90 days after the supplier order / contract will issued	
	Spare Parts	Assorted List Attached			

**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 RIG MACHINE, SPARE PARTS & WATER TANKER ON DDP BASIS AGAINST NOTICE NO. DAE/STORES-973/3854/17 DATED 05.12.2017 UNDER ADP SCHEME "PROVISION OF POWER DRILLING TO RIGS MACHINE ON HIRE CHARGES BASIS TO FARMERS IN SINDH".**

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 bid for the Procurement of Power Drilling Rig Machine & Spare Parts and only M/s Multiline Enterprises Lahore was declared as technically qualified and 02 firms submitted their bids for the Procurement of Water Tanker and M/s M.A. Enterprises, Hyderabad technically qualified.

**PROCUREMENT OF POWER DRILLING RIG MACHINE & SPARE PARTS**

The Sealed financial proposal was shown to the Representative of M/s Multiline Enterprises, Lahore for Inspection and upon his satisfaction, Chairman Permits 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.	Offered Model	Approved PC-I Unit Rate	M/s Multiline Enterprises, Lahore
1	Hardrock Drills, China, Model # DT-400	Rs. 120,000,000 Per Unit	Rs. 110,000,000 Per Unit

The details of Bid Security are as under:-

Sr. No.	Offered Model	Amount offered	Amount of Bid Security Required 2.5%	Bid Security Submitted
1	Hardrock Drills, China, Model # DT-400	110,000,000	Rs. 2,875,000	Rs. 3,000,000/- Bank Guarantee No. BB/2011/0035/2017 Issue Date 26.12.2017 Exp: Date: 25.06.2018.
2	Spare Parts	5,000,000		
	<b>Total Offered</b>	<b>115,000,000</b>		

**PROCUREMENT OF WATER TANKER**

The Sealed financial proposal was shown to the Representative of M/s M.A. Enterprises, Hyderabad, for inspection 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.	Offered Model	Approved PC-I Unit Rate	M/s M.A. Enterprises, Hyderabad
1	Master Motors Corporation Pvt. Ltd. Karachi, Model # M-280 (6 Wheeler Truck)	Rs. 5,000,000 Per Unit	Rs. 4,970,000 Per Unit

The details of Bid Security are as under:-

Sr. No.	Offered Model	Amount offered	Amount of Bid Security Required 2.5%	Bid Security Submitted
1	Master Motors Corporation Pvt. Ltd. Karachi, Model # M-280 (6 Wheeler Truck)	Rs. 4,970,000 Per Unit	Rs. 124,250/-	Rs. 125,000/- Pay Order # 2491925 dated 18.01.2018

Procurement Committee evaluated the offered price and observed that the offered cost are within the approved cost of PC-I. Procurement Committee accepted the offered rates in the light of SPPRA Rule 48 being a single bid and comparing the offered price with market rates and recommended the case for further processing as SPPRA Rule.

The meeting ended with vote of thanks.

MEMBER / SECRETARY  
PROCUREMENT COMMITTEE

NO. DAE/STORES-973/ 828 /18



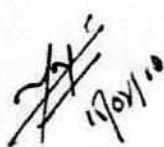
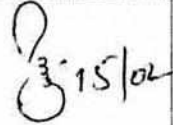
Dated: 15/02/2018.

**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-973/3854/17 DATED 05.12.2017 FOR THE  
PROCUREMENT OF POWER DRILLING RIG MACHINE, SPARE PARTS  
& WATER TANKER HELD ON 15.02.2018 IN THE COMMITTEE ROOM  
OF DIRECTOR, AGRICULTURE ENGINEERING SINDH**

S. #.	NAME	DESIGNATION	SIGNATURES
01	<b>SHEIKH SHAKIL AHMED</b>	<b>Director, Agriculture Engineering Sindh, Hyderabad</b>	IN CHAIR
02	<b>SHAKIL AHMED RAHEMOON</b>	<b>Director, Water Management, Hyderabad Division MEMBER</b>	
03	<b>SAIFULLAHMAGSI</b>	<b>Representative of District Accounts Officer, District Hyderabad MEMBER</b>	
04	<b>MUSARRAT MOKHTAR</b>	<b>Deputy Director (Inspection) Industries &amp; Commerce Department, Government of Sindh, Karachi MEMBER</b>	
05	<b>MUMTAZ AHMED SIDDIQUI</b>	<b>Deputy Director (Mech) Agriculture Engineering Sindh Hyderabad MEMBER / SECRETARY</b>	

## 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-973/3854/17 DATED: 05.12.2017

Tender Description/Name of work/Item a. Procurement of Power Drilling Rig Machine & Spare Parts  
b. Procurement of Water Tanker  
Under ADP Scheme # 35 (2017-18) "Provision of Power Drilling to Rigs Machine on Hire Charges basis to farmers in Sindh".

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

Tender Published Tender Notice was published in Newspapers:-

- Daily Awami Forum dt: 09-12-2017
- Daily Janbaz dt: 09-12-2017
- Daily DAWN dt: 09-12-2017
- Daily Jung dt: 09-12-2017
- Daily Kawish dt: 12-12-2017
- Daily Najat dt; 13-12-2017

Total Bid documents Sold Procurement of Power Drilling Rig Machine & Spare Parts  
08 Nos.  
Procurement of Water Tanker  
04 Nos.

Total Bids Received: Procurement of Power Drilling Rig Machine & Spare Parts  
03 Nos.  
Procurement of Water Tanker  
02 Nos.

Technical Bid Opening date: 18.01.2018.

No. of Bid technically qualified Procurement of Power Drilling Rig Machine & Spare Parts  
01 No.  
Procurement of Water Tanker  
01 No.

Bid(s) Rejected Procurement of Power Drilling Rig Machine & Spare Parts  
02 Nos.  
Procurement of Water Tanker  
01 No.

Financial Bid Opening date 15.02.2018.

**12. Bid Evaluation Report:**  
**PROCUREMENT OF POWER DRILLING MACHINE & SPARE PARTS**

S #	Name of Firms	Make & Model	Country of manufacturing	Manufacturer
1	M/s Multiline Enterprises, Lahore.	MODEL # DT-400, 6x4 Rigid Truck Mounted.	China	HARDROCK DRILLS Company, No. 3128, Huyi Road Shganghai, China

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.	MODEL # DT-400 HARDROCK DRILLS with supporting attachments	Rs.110,000,000 Per Unit	Single Bid	Rs.120,000,000 Per unit cost	Offer is lower than the estimated cost in PC-I	Single bid accepted as per SPPRA Rules 48
		Spare Parts	Rs. 5,000,000	Single Bid	Rs. 12,000,000		

**PROCUREMENT OF WATER TANKER**

S #	Name of Firms	Make & Model	Country of manufacturing	Manufacturer
1	M/s M.A. Enterprises	Model # M-280 Foton, 06 Wheeler Truck	China, Pak Assembled	Master Motors Corporation Pvt. Ltd. Karachi

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	Model # M-280 Foton	Rs.4,970,000 Per Unit	Single Bid	Rs.5,000,000 Per unit cost	Offer is lower than the estimated cost in PC-I	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-973/ 1150 /18  
Hyderabad dated the: 06/03/18

**NOTIFICATION OF AWARD**

To,

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

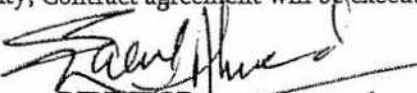
SUBJECT: SUPPLY OF ONE (01) NO. POWER DRILLING RIG MACHINE & SPARE PARTS ON DDP BASIS

Reference: Tender No. DAE/STORES-973/3854/17 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 01 No. Power Drilling Rig Machine & Spare Parts on DDP basis for the contact value of equivalent of Rs. 115,000,000/- (One Hundred Fifteen Million only) is hereby accepted. The details are given below:

S #	Description	Qty. Order	Unit Price In PAK Rupees	Total Cost (Rs.)
1	<u>POWER DRILLING RIG MACHINE</u> Hard Rock Drills, Model # DT-400, Drilling Capacity Depth upto 1350 ft. Bore Size Inch 20" Mounted on Sino Truck 6x4, 280 HP, Model # TA25191TXJ, Shanghai China alongwith Supporting Tools, Accessories and Attachments as per Annexure "A"	01 No.	Rs. 110,000,000/-	Rs. 110,000,000/-
2	<u>SPARE PARTS (AS PER ANNEXURE 'B')</u>	ASSORTED	Rs. 5,000,000/-	Rs. 5,000,000/-
			G. Total	Rs. 115,000,000/-

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 DDP price rate offered by you i.e Pak Rs. 110,000,000/- 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

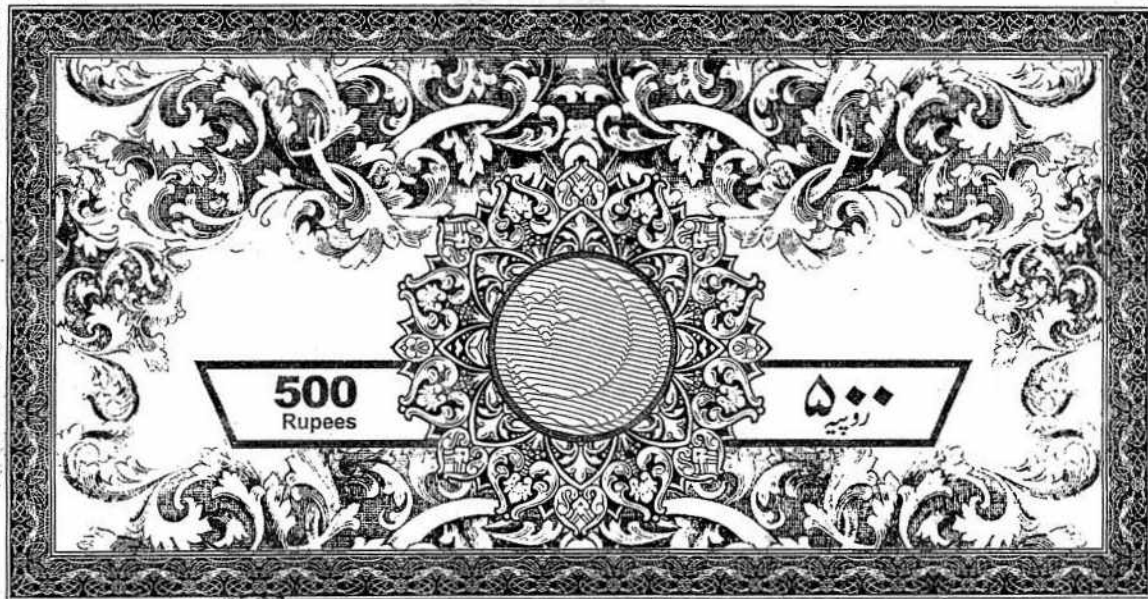
**C. C to:**

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

Accepted


DIRECTOR  
AGRICULTURAL ENGINEERING SINDH  
HYDERABAD



STAMP PAPER VENDOR  
LIC: HR: 11  
SESSION COURT HYD

Contract No: DAE/stores-973/1278/18 dated 15/03/18

### CONTRACT AGREEMENT

Tender No: DAE/stores-973/3854/17 dated 05/12/17

THIS AGREEMENT made the 21<sup>st</sup> day of March, 2018, between [Director, Agriculture Engineering Sindh Hyderabad], Block B, Shahbaz Building, Hyderabad, Pakistan (hereinafter called "The Procuring Agency") of the one part.

WITH

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

WHEREAS the Procuring agency invited bids for certain goods and ancillary services, viz. [Procurement of Power Drilling Rig Machine & Spare Parts] 01 No. (One Number) Hard Rock Drills, Model # DT-400, Drilling Capacity Depth upto 1350 ft. Bore Size Inch 20", Mounted on Sino Truck 6x4, 280 HP, Model # TA25191TXJ, Shanghai China alongwith Supporting Tools, Accessories and Attachments as per list provided in the Contract Agreement for each unit and has accepted a bid by the Supplier for the supply of these goods and services in the sum of [Rs. 115,000,000/- contract price in words and figures] (One Hundred Fifteen Million only) (hereinafter called "the Contract Price").

#### BY 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 for (Power Drilling Rig Machine & Spare Parts)
  - (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.
  - (h) 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 such times and in the manner prescribed by the contract.

*Farid Ahmad*  
DIRECTOR  
AGRICULTURAL ENGINEERING  
SINDH HYDERABAD

*Barid 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

Jan 18, 2018

## PRICE SCHEDULE IN PAK. RUPEES

Name of Bidder: Multiline Enterprises IFB No.: DAE/STORES-973/3854/17 Page of: 1

1	2	3	4	5	6	7
S. No.	Description	Qty.	Country of Origin	Unit Price (PKR)	Total (PKR)	Unit price of final destination plus price of other incidental services if required
1.	a. Power Drilling Rig Machine Along with Supporting Attachments Model DT 400	1 Nos.	P. R. China	110,000,000/-	110,000,000/-	-
	b. Spare Parts	List attached	P. R. China	5,000,000/-	5,000,000/-	-

Total Bid Price Rs. 115,000,000/- (inclusive of a+b)  
in words Rupees One Hundred Fifteen Million Only

  
Muhammad Tanveer Khan  
for  
Multiline Enterprises

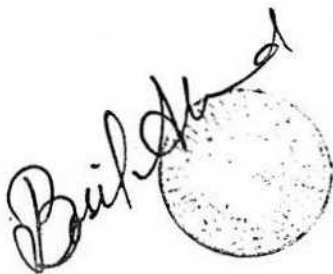


  
15/02/18

15/02/18



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: DAE/Stores-973/1278/18  
 Dated: 15/03/2018  
 Contract Value: Rs 115,000,000/-  
 Contract Title: Procurement of Power Drilling Rig machine &

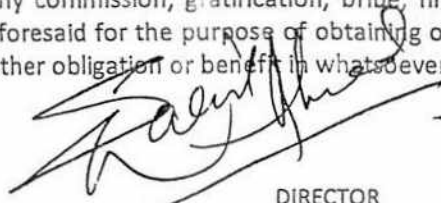
M/s Multiline Enterprises hereby declares that it has not obtained or induced the procurement of any contract, right, interest, privilege or other obligation or benefit from Government of Sindh or any administrative subdivision or agency thereof or any other entity owned or controlled by it (Government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

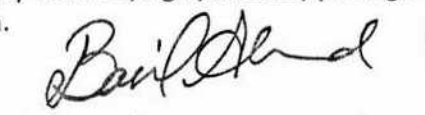
M/s Multiline Enterprises certifies that it has made and will make full disclosure of all agreements and arrangements with all persons in respect of or related to the transaction with Government of Sindh and has not taken any action or will not take any action to circumvent the above declaration, representation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

  
 BASIS AHMAD NAIK  
 Accounts Manager

  
 DIRECTOR  
 AGRICULTURAL ENGINEERING  
 SINDH HYDERABAD




DIRECTORATE  
AGRICULTURAL ENGINEERING SINDH  
HYDERABAD

PHONE NO. 9200059

No. DAE / Stores-973/ 1353 /18  
Hyderabad dated the: 16-3-2018

**WORK ORDER**

To,

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

SUBJECT: SUPPLY OF ONE (01) NO. POWER DRILLING RIG MACHINE & SPARE PARTS ON DDP BASIS

Reference: Tender No. DAE/STORES-973/3854/17 DATED: 05.12.2017

Please refer to Tender No. DAE/Stores-973/3854/17 Dated 05.12.2017 regarding the procurement of 01 No. Power Drilling Rig Machine & Spare Parts on DDP basis, Notification of Award Dated: 06.03.2018 and Contract agreement signed on 15.03.2018, under ADP Scheme No. 35 Provision of Power Drilling rigs Machine on Hire Charges basis to Farmers in Sindh, 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	<b>POWER DRILLING RIG MACHINE</b> Hard Rock Drills, Model # DT-400, Drilling Capacity Depth upto 1350 ft. Bore Size Inch 20" Mounted on Sino Truck 6x4, 280 HP, Model # TA25191TXJ, Shanghai China alongwith Supporting Tools, Accessories and Attachments as per Annexure "A"	01 No.	Rs. 110,000,000/-	Rs. 110,000,000/-
2	<b>SPARE PARTS (AS PER ANNEXURE 'B')</b>	ASSORTED	Rs. 5,000,000/-	Rs. 5,000,000/-
<b>G. Total</b>				<b>Rs. 115,000,000/-</b>

You are advised to delivery above items within the Current Financial year i.e. 30<sup>th</sup> 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, Supply & Prices 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

**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 POWER DRILLING RIG & SPARE PART
- 4) TENDER NUMBER DAE/STORES-973/1278/18 dated 15.03.2017
- 5) BRIEF DESCRIPTION OF CONTRACT PROCUREMENT OF WATER TANKER
- 6) FORUM THAT APPROVED THE SCHEME PROVINCIAL STEERING COMMITTEE
- 7) TENDER ESTIMATED VALUE RS. 5.00 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) 18.01.2018 AT 01:30 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 # 534/2018  
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/S M.A. ENTERPRISES, HYDERABAD
- 16) CONTRACT AWARD PRICE RS. 4.970 MILLION
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID). LOWEST EVALUATED BID UNDER 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. 35636		
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"/>
--------------------	-------------------------------------	------	--------------------------

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	

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  
Agd: 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

### WATER TANKER

Sr. No.	Name of firm
1.	M/s Khan Traders Karachi.
2.	M/s Better Engineered Solution (Pvt) Ltd Islamabad.
3.	M/s Saleem Traders, Hyderabad
4.	M/s M.A. Enterprises, 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 Truck Manufacturer nominated for Pakistan and business address.	
2.	Legal status of the Bidder/Tenderer. (Company / Partnership)	
3.	Certificate from the Truck 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 Truck Manufacturer.	
6.	After Sales & Service Mechanism	
7.	Experience of Similar Nature work (atleast two assignments)	
8.	Bank Statement of last three years, Turnover of Rs. 5.00 Million in last year.	

*The bid/tender will be considered eligible for technical evaluation if answers to all points at Sr. No. 1 to 8 are "RESPONSIVE".*

## 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	Place of Delivery	Expected Delivery	Delivery schedule shipment) in weeks/months from _____
1	Procurement of Water Tanker 3000 to 5000 Liters	01 No.	Agriculture engineering Workshop at Central Store Tandojam	40 days after the supplier order / contract will issued	

## 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-973/3854/17 DATED: 05.12.2017

Tender Description/Name of work/item a. Procurement of Power Drilling Rig Machine & Spare Parts  
b. Procurement of Water Tanker  
Under ADP Scheme # 35 (2017-18) "Provision of Power Drilling to Rigs Machine on Hire Charges basis to farmers in Sindh".

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

Tender Published Tender Notice was published in Newspapers:-  

- Daily Awami Forum dt: 09-12-2017
- Daily Janbaz dt: 09-12-2017
- Daily DAWN dt: 09-12-2017
- Daily Jung dt: 09-12-2017
- Daily Kawish dt: 12-12-2017
- Daily Najat dt; 13-12-2017

Total Bid documents Sold Procurement of Power Drilling Rig Machine & Spare Parts  
08 Nos.  
Procurement of Water Tanker  
04 Nos.

Total Bids Received: Procurement of Power Drilling Rig Machine & Spare Parts  
03 Nos.  
Procurement of Water Tanker  
02 Nos.

Technical Bid Opening date: 18.01.2018.

No. of Bid technically qualified Procurement of Power Drilling Rig Machine & Spare Parts  
01 No.  
Procurement of Water Tanker  
01 No.

Bid(s) Rejected Procurement of Power Drilling Rig Machine & Spare Parts  
02 Nos.  
Procurement of Water Tanker  
01 No.

Financial Bid Opening date 15.02.2018.

**12. Bid Evaluation Report:**  
**PROCUREMENT OF POWER DRILLING MACHINE & SPARE PARTS**

S #	Name of Firms	Make & Model	Country of manufacturing	Manufacturer
1	M/s Multiline Enterprises, Lahore.	MODEL # DT-400, 6x4 Rigid Truck Mounted.	China	HARDROCK DRILLS Company, No. 3128, Huyi Road Shganghai, China

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.	MODEL # DT-400 HARDROCK DRILLS with supporting attachments	Rs.110,000,000 Per Unit	Single Bid	Rs.120,000,000 Per unit cost	Offer is lower than the estimated cost in PC-I	Single bid accepted as per SPPRA Rules 48
		Spare Parts	Rs. 5,000,000	Single Bid	Rs. 12,000,000		

**PROCUREMENT OF WATER TANKER**

S #	Name of Firms	Make & Model	Country of manufacturing	Manufacturer
1	M/s M.A. Enterprises	Model # M-280 Foton, 06 Wheeler Truck	China, Pak Assembled	Master Motors Corporation Pvt. Ltd. Karachi

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	Model # M-280 Foton Rs.4,970,000 Per Unit	Single Bid	Rs.5,000,000 Per unit cost	Offer is lower than the estimated cost in PC-I	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**

**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 RIG MACHINE, SPARE PARTS & WATER TANKER ON DDP BASIS AGAINST NOTICE NO. DAE/STORES-973/3854/17 DATED 05.12.2017 UNDER ADP SCHEME "PROVISION OF POWER DRILLING TO RIGS MACHINE ON HIRE CHARGES BASIS TO FARMERS IN SINDH".**

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 bid for the Procurement of Power Drilling Rig Machine & Spare Parts and only M/s Multiline Enterprises Lahore was declared as technically qualified and 02 firms submitted their bids for the Procurement of Water Tanker and M/s M.A. Enterprises, Hyderabad technically qualified.

**PROCUREMENT OF POWER DRILLING RIG MACHINE & SPARE PARTS**

The Sealed financial proposal was shown to the Representative of M/s Multiline Enterprises, Lahore for Inspection and upon his satisfaction, Chairman Permits 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.	Offered Model	Approved PC-I Unit Rate	M/s Multiline Enterprises, Lahore
1	Hardrock Drills, China, Model # DT-400	Rs. 120,000,000 Per Unit	Rs. 110,000,000 Per Unit

The details of Bid Security are as under:-

Sr. No.	Offered Model	Amount offered	Amount of Bid Security Required 2.5%	Bid Security Submitted
1	Hardrock Drills, China, Model # DT-400	110,000,000	Rs. 2,875,000	Rs. 3,000,000/- Bank Guarantee No. BB/2011/0035/2017 Issue Date 26.12.2017 Exp: Date: 25.06.2018.
2	Spare Parts	5,000,000		
	<b>Total Offered</b>	<b>115,000,000</b>		

**PROCUREMENT OF WATER TANKER**

The Sealed financial proposal was shown to the Representative of M/s M.A. Enterprises, Hyderabad, for Inspection 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.	Offered Model	Approved PC-I Unit Rate	M/s M.A. Enterprises, Hyderabad
1	Master Motors Corporation Pvt. Ltd. Karachi, Model # M-280 (6 Wheeler Truck)	Rs. 5,000,000 Per Unit	Rs. 4,970,000 Per Unit

The details of Bid Security are as under:-

Sr. No.	Offered Model	Amount offered	Amount of Bid Security Required 2.5%	Bid Security Submitted
1	Master Motors Corporation Pvt. Ltd. Karachi, Model # M-280 (6 Wheeler Truck)	Rs. 4,970,000 Per Unit	Rs. 124,250/-	Rs. 125,000/- Pay Order # 2491925 dated 18.01.2018

Procurement Committee evaluated the offered price and observed that the offered cost are within the approved cost of PC-I. Procurement Committee accepted the offered rates in the light of SPPRA Rule 48 being a single bid and comparing the offered price with market rates and recommended the case for further processing as SPPRA Rule.

The meeting ended with vote of thanks.

**MEMBER / SECRETARY  
PROCUREMENT COMMITTEE**

NO. DAE/STORES-973/ 828 /18




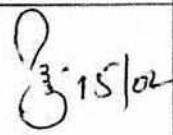
Dated: 15/10/2018.

**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-973/3854/17 DATED 05.12.2017 FOR THE  
PROCUREMENT OF POWER DRILLING RIG MACHINE, SPARE PARTS  
& WATER TANKER HELD ON 15.02.2018 IN THE COMMITTEE ROOM  
OF DIRECTOR, AGRICULTURE ENGINEERING SINDH**

S. #.	NAME	DESIGNATION	SIGNATURES
01	<b>SHEIKH SHAKIL AHMED</b>	<b>Director, Agriculture Engineering Sindh, Hyderabad</b>	IN CHAIR
02	<b>SHAKIL AHMED RAHEMOON</b>	<b>Director, Water Management, Hyderabad Division MEMBER</b>	
03	<b>SAIFULLAHMAGSI</b>	Representative of District Accounts Officer, District Hyderabad <b>MEMBER</b>	
04	<b>MUSARRAT MOKHTAR</b>	<b>Deputy Director (Inspection) Industries &amp; Commerce Department, Government of Sindh, Karachi MEMBER</b>	
05	<b>MUMTAZ AHMED SIDDIQUI</b>	<b>Deputy Director (Mech) Agriculture Engineering Sindh Hyderabad MEMBER / SECRETARY</b>	

## 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-973/3854/17 DATED: 05.12.2017

Tender Description/Name of work/item  
 a. Procurement of Power Drilling Rig Machine & Spare Parts  
 b. Procurement of Water Tanker  
 Under ADP Scheme # 35 (2017-18) "Provision of Power Drilling to Rigs Machine on Hire Charges basis to farmers in Sindh".

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

Tender Published Tender Notice was published in Newspapers:-  
 ▪ Daily Awami Forum dt: 09-12-2017  
 ▪ Daily Janbaz dt: 09-12-2017  
 ▪ Daily DAWN dt: 09-12-2017  
 ▪ Daily Jung dt: 09-12-2017  
 ▪ Daily Kawish dt: 12-12-2017  
 ▪ Daily Najat dt: 13-12-2017

Total Bid documents Sold Procurement of Power Drilling Rig Machine & Spare Parts  
 08 Nos.  
Procurement of Water Tanker  
 04 Nos.

Total Bids Received: Procurement of Power Drilling Rig Machine & Spare Parts  
 03 Nos.  
Procurement of Water Tanker  
 02 Nos.

Technical Bid Opening date: 18.01.2018.

No. of Bid technically qualified Procurement of Power Drilling Rig Machine & Spare Parts  
 01 No.  
Procurement of Water Tanker  
 01 No.

Bid(s) Rejected Procurement of Power Drilling Rig Machine & Spare Parts  
 02 Nos.  
Procurement of Water Tanker  
 01 No.

Financial Bid Opening date 15.02.2018.

**12. Bid Evaluation Report:**  
**PROCUREMENT OF POWER DRILLING MACHINE & SPARE PARTS**

S #	Name of Firms	Make & Model	Country of manufacturing	Manufacturer
1	M/s Multiline Enterprises, Lahore.	MODEL # DT-400, 6x4 Rigid Truck Mounted.	China	HARDROCK DRILLS Company, No. 3128, Huyi Road Shganghai, China

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.	MODEL # DT-400 HARDROCK DRILLS with supporting attachments	Rs.110,000,000 Per Unit	Single Bid	Rs.120,000,000 Per unit cost	Offer is lower than the estimated cost in PC-I	Single bid accepted as per SPPRA Rules 48
		Spare Parts	Rs. 5,000,000	Single Bid	Rs. 12,000,000		



**PROCUREMENT OF WATER TANKER**

S #	Name of Firms	Make & Model	Country of manufacturing	Manufacturer
1	M/s M.A. Enterprises	Model # M-280 Foton, 06 Wheeler Truck	China, Pak Assembled	Master Motors Corporation Pvt. Ltd. Karachi

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	Model # M-280 Foton	Rs.4,970,000 Per Unit	Single Bid	Rs.5,000,000 Per unit cost	Offer is lower than the estimated cost in PC-I	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-973/

Hyderabad dated the:

1151 /18  
06/03/18

**NOTIFICATION OF AWARD**

To,

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


SUBJECT: SUPPLY OF ONE (01) NO. WATER TANKER ON DDP BASIS

Reference: Tender No. DAE/STORES-973/3854/17 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 01 No. Water Tanker on DDP basis for the contact value of equivalent of Rs. 4,970,000/- (Four Million Nine Hundred Seventy thousand only) is hereby accepted. The details are given below:


S #	Description	Qty. Order	Unit Price In PAK Rupees	Total Cost (Rs.)
1	<u>WATER TANKER</u> Model # M-280, Master Motors Corporation (Master Truck), Tanker Capacity: 3500 Liters Complete Fabrication	01 No.	Rs. 4,970,000/-	Rs. 4,970,000/-
G. Total				Rs. 4,970,000/-

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 DDP price rate offered by you i.e Pak Rs. 4,970,000/- 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, Supply & Prices 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



Price Schedule in Pak. Rupees

Name of Bidder M.A. Enterprises IFB Number \_\_\_\_\_ Page of \_\_\_\_\_

1	2	3	4	5	6	7
S#	Description	Qty	Country of origin	Unit price	Total	Unit price of final destination plus price of other incidental services if required
1	Procurement of Water Tanker	01 No.	Pak	49,70,000/-	4970000/-	4970000/-

Total Bid Price Rs. 4,970,000/- in words Rupees (Forty Nine Lacs Seventy thousand only)

Signature of Bidder \_\_\_\_\_

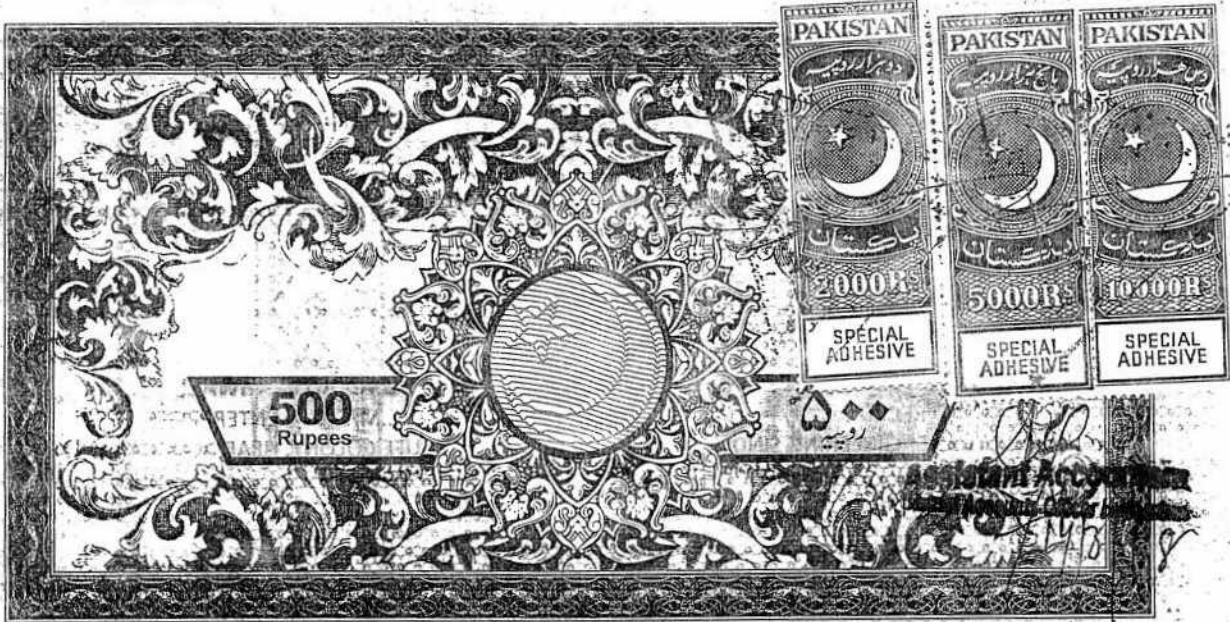
Note: In case of discrepancy between unit price and total, the unit price shall prevail.

3 Must be included if required under ITB 11.2

15/02/18.

19/02/18





*M.A. Enterprises*

**A. NAI SHARIF**  
 Govt. Vendor  
 License No. 11, Shed No: 9  
 Session Court Hyderabad.

**CONTRACT AGREEMENT**

THIS AGREEMENT made the 8<sup>th</sup> day of March, 2018, between [Director, Agriculture Engineering Sindh Hyderabad, Block B, Shehbaz Building, Hyderabad, Pakistan (hereinafter called "The Procuring Agency") of the one part.

WITH

[M/s M.A. Enterprises, Hyderabad] of [Office # H # A-28/1, Statelife 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 Water Tanker 3500 Liters] 01 No. (One Number) and has accepted a bid by the Supplier for the supply of those goods and services in the sum of [Rs. 4,970,000/- contract price in words and figures] (~~Twenty~~ <sup>Nine hundred seventy thousand</sup> 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.
  - (h) 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.



DIRECTORATE  
AGRICULTURAL ENGINEERING SINDH  
HYDERABAD

PHONE NO. 9200059

NO. DAE / Stores-973/ 1352 /18  
Hyderabad dated the: 16-3-2018

**WORK ORDER**

To,

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

SUBJECT: SUPPLY OF ONE (01) NO. WATER TANKER ON DDP BASIS

Reference: Tender No. DAE/STORES-973/3854/17 DATED: 05.12.2017

Please refer to Tender No. DAE/Stores-973/3854/17 Dated 05.12.2017 regarding the Procurement of 01 No. Water Tanker on DDP basis, Notification of Award Dated: 06.03.2018 and Contract agreement signed on 08.03.2018, under ADP Scheme No. 35 Provision of Power Drilling rigs Machine on Hire Charges basis to Farmers in Sindh, 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>WATER TANKER</u> Model # M-280, Master Motors Corporation (Master Truck), Tanker Capacity: 3500 Liters Complete Fabrication	01 No.	Rs. 4,970,000/-	Rs. 4,970,000/-
			G. Total	Rs. 4,970,000/-

You are advised to delivery above items within the Current Financial year i.e. 30<sup>th</sup> 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, Supply & Prices 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