

COMPARATIVE STATEMENT

**TENDER OPENED ON 20.5.2011 UNDER NON-DEVELOPMENT
BUDGET FOR HALEJI LAKE WILDLIFE SANCTUARY DISTRICT
THATTA FOR THE YEAR 2010-2011 FOR PURCHASE OF FEED**

S. No.	Name of Firm	Total Cost (Rs.) *	Bid amount quoted by Contractor per 50 Kg	Call Deposit No., Date & Amount (Rs.)	Remarks
1	M/S Kohistan Hindco Company, Karchat, Thanabulakhan	450,000/-	Rice 2000/- Gram 3400/- Pl. Feed 2450/- Total 7850/-	9000/- HBL CD No. 2740527 dated 19.05.2011	Rejected
2	M/S Mohammad Ayoub Rajput, Govt. Contrator, Hyderabad	450,000/-	Rice 1750/- Gram 3300/- Pl. Feed 2295/- Total 7345/-	9000/- HBL CD No. 2740528 dated 19.05.2011	Accepted
3	M/S Habib & Sons Approved Govt. Contractor, Latifabad, Hyderabad	450,000/-	Rice 1850/- Gram 3350/- Pl. Feed 2300/- Total 7500/-	9000/- HBL CD No. 2740526 dated 19.05.2011	Rejected

The rate, Rs. 7345/- (Rupees Seven Thousand Three Hundred and Forty Five only) quoted by M/S Mohammad Ayoub Rajput, Govt. Contractor, Hyderabad being the lowest is hereby accepted by the procurement committee.

1 Dr. Fehmida Firdous
Deputy Conservator Wildlife
Hyderabad Division

Chairman

[Signature]
21.5.2011

2 Mr. Lajpat Sharma
Assistant Conservator Wildlife
Tharparkar

Member/Secretary

[Signature]
21-5-2011

3 Mr. Om Parkash
Sub-Engineer, Education Works
Works & Services Department
Kotri, District Jamshoro

Member

[Signature]

DATED: 19/5/2011




Joint Commissioned LHO/2001
Special Govt Compound Wks

19 MAY 2011

PROPRIETOR

**TENDER OPENING ON 20.5.2011 UNDER NON-DEVELOPMENT
BUDGET FOR HALEJI LAKE WILDLIFE SANCTUARY DISTRICT
THATTA FOR THE YEAR 2010-2011 FOR PURCHASE OF FEED**

S. No.	Name of Firm	Amount of Call Deposit (Rs.)	Bid amount of total items as per specification in the tender document	Remarks
1.	Kohistan Hinder Company	Rs. 9000/- HPL. CAG. No. 2744527 dated. 19.5.2011	Rice - 2000/- Per 50kg Gram - 3400/- " Pot. Feed - 2450/- " Total - 7850/-	Rejected
2.	Mohd Ayub Rajput Govt. Contractor Hyderabad.	Rs. 9000/- HPL. CAG. No. 2744528 dated. 19.5.2011	Rice - 1750/- Per 50kg Gram - 3300/- " Pot. Feed - 2295/- " Total - 7345/-	Accepted
3.	M/S Harid & Sons Approved Govt. Contractor, Laljabad Hyderabad.	Rs. 9000/- H.P. CAG. NO. 2744526 dated. 19.5.2011	Rice - 1850/- Per 50kg Gram - 3350/- " Pot. Feed - 2300/- " Total - 7500/-	Rejected

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|---|---|------------------|---|
| 1 | Dr. Fehmida Firdous
Deputy Conservator Wildlife
Hyderabad Division | Chairman | 
20.5.2011 |
| 2 | Mr. Lajpat Sharma
Assistant Conservator Wildlife
Tharparkar | Member/Secretary | 
20.5.2011 |
| 3 | Mr. Om Parkash
Sub-Engineer, Education Works (Kotri)
Works & Services Department
District Jamshoro | Member |  |

DATED: 19/5/2011

COMMISSIONER WILDLIFE
Session Govt. Compound Wpt.

PROPRIETOR

14 MAY 2011



OFFICE OF THE
DEPUTY CONSERVATOR WILDLIFE
HYDERABAD DIVISION

No.DCW/ACCTT/2011/- 797 Hyderabad, dated, 21 .05.2011
To,

M/s Muhammad Ayoub Rajput,
H.No. 203 CBH Katcha Qilla
Hyderabad.

Subject: - **WORK ORDER FOR SUPPLY OF FEED AT HALEJI LAKE WILDLIFE SANCTUARY DISTRICT THATTA.**
Reference: Your tender No: 01 dated 14.05.2011

With reference to your tender for purchase/ supply of Feed at Haleji Lake Wildlife Sanctuary District Thatta as per specification mentioned below (opened on 20.05.2011), in the office of Deputy Conservator Wildlife, Hyderabad Division, in your presence along with other bidders being lowest has been accepted/approved by the Procurement Committee.

S.No	Item /Specification	Qty/Unit	Rate per 50 Kg	Rate per Kg	Amount
1	Paddy Rice with 50 Kg packing	4000 Kg	1750/-	35/-	140000/-
2	Gram with 50 Kg packing	1915 Kg	3300/-	66/-	126390/-
3	Poultry feed (Best Quality) with 50 Kg packing	4000 Kg	2295/-	45.90/-	183600/-
Total		9915 Kg	7345/-	146.90	449990/-

(Rupees Four Hundred Forty Nine Thousand Nine Hundred Ninety only).

You are hereby directed to attend this office within **two (02)** days after issuance of this letter to complete and sign the tender documents.

1. Agreement between the contractor and Deputy Conservator Wildlife, Hyderabad Division on stamp paper.
2. No separate payment for carriage of material will be made & the rates quoted by you covers the cost of all materials involved for supply of the item/work
3. All the materials required/procured & brought to site (at Haleji Lake) shall be got inspected and approved before use in the work.
4. No payment of extra items will be made unless written order is given to you by the Deputy Conservator Wildlife, Hyderabad Division for procurement of extra item.
5. The supply should be completed within the specified time period as mentioned in the tender documents i.e. **one (01) month**; in case of failure the earnest money/call deposit will be forfeited.
6. The income tax/GST will be deducted as per Government Rules.
7. You will have to obtain the completion/fitness/taken over certificate from the site Incharge and submit to the office of Deputy Conservator Wildlife, Hyderabad Division, with the bill. The payment of the bill will not be released without delivery certificate.

You are directed to please contact the undersigned for necessary Instructions/compliance regarding supply of equipment/material.

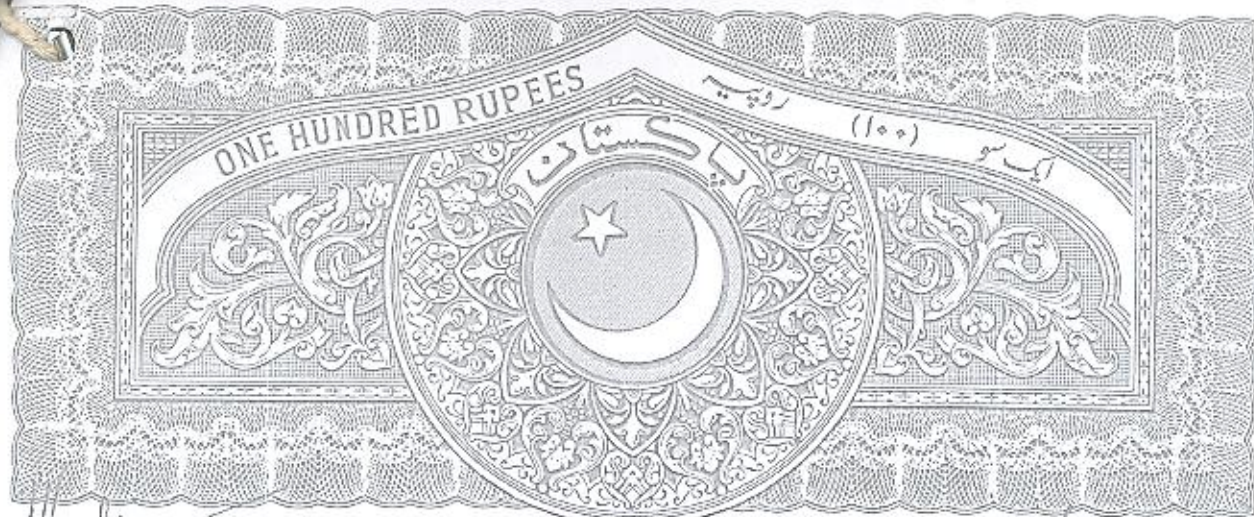
(Signature)
21.5.2011
Deputy Conservator Wildlife
Hyderabad Division

(Signature)
Tender documents.doc

Joint Commissioner L/NO.1201
Session Court Compound Hyd.

13 9 MAY 2011

PROPRIETOR



Muhammad
Shahid Mehmood
 Director
 Shade # 37 Session Court
 Compound, Hyderabad

Muhammad Ayoub Rajput Govt. Contractor
"AGREEMENT"

NO 1389
5-2011

AGREEMENT made on the 23rd day of May, 2011 between Ddputy Conservator Wildlife Hyderabad Division and M/s Muhammad Ayoub Rajput, (party of the second part herein after called the "Contractor/Supplier").

WHEREAS the purchaser has accepted a tender for Purchase of Feed submitted by the M/s Muhammad Ayoub Rajput, for the supply and delivery of items. Purchased within a period of one month for total value of the order sum of Rs.449990/-

AND WHEREAS the Contractor/Supplier has already deposited with the purchaser the sum of Rs.9,000/- (Rupees Nine Thousand) only in the shape of "Earnest Money"/call deposit and has given to the purchaser a lien over security for the fulfillment of the contract.

NOW THIS AGREEMENT WITNESSED AS FOLLOW:

1. The following documents for the purpose of identification have been signed by Muhammad Ayoub Rajput, Proprietor on behalf of the Contractor and by Deputy Conservator Wildlife Hyderabad, on behalf of the purchaser all of which shall be deemed to form and be read and construed as part of this Agreement viz.
 - a) Articles of Agreement/Contractor Agreement.
 - b) Instructions to bidders as per work/supply order.
 - c) Conditions of Contract/terms & Conditions as per Deputy Conservator Wildlife, Hyderabad, work/supply order No.DCW/HYD/ACCTT/2011/- 797 dated 21.05.2011.
 - d) Contractor's proposal including the relevant correspondence prior to signing of the agreement with all Annexure duly filled in.
 - e) The Specifications of items as per work/supply order.
 - f) Bill of Quantities with price.
2. In consideration of the payments to be made by the purchaser to the Contractor/Supplier hereby covenants with the purchaser to do the job/supply and deliver the brand new and latest items along with its installation and commissioning to the satisfaction of authority, in conformity in all respect with the provisions of the contract.
3. The Purchaser hereby covenants to pay the items of the Contract Price in the manner prescribed by the contractor and Deputy Conservator Wildlife, Hyderabad Division, vide work/supply order No.DCW/HYD/ACCTT/2011/- 797 dated 21 .05.2011

IN WITNESS THEREOF the parties have set their respective hands and seals the day month and year first above written.

(Dr. Gulnida Girdaus)
 (Purchaser)
 Deputy Conservator Wildlife
 Hyderabad Division.

WITNESSES

(Contractor/Supplier)

(No.1) *Abbas Khan, Rehman.*
Jumayrullah

No.2) *Muhammad Jamil*
 41803-5390426-1