# SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

### CONTRACT EVALUATION FORM

TO BE FILLED IN BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF WORKS, SERVICES & GOODS

1) NAME OF THE ORGANIZATION / DEPTT. DIRECTORATE, ON FARM WATER MANAGEMENT

SINDH HYDERABAD, AGRICULTURE SUPPLY &

PRICES DEPARTMENT.

2) PROVINCIAL / LOCAL GOVT./ OTHER

GOVERNMENT OF SINDH.

3) TITLE OF CONTRACT:

SUPPLY OF CONSTRUCTION MATERIAL FOR

WATERCOURSES IN SINDH.

4) TENDER NUMBER:

OFWM/WCD/alaiw/ten/2016/342, DATED:-18.03.2016

5) BRIEF DESCRIPTION OF CONTRACT:

SUPPLY OF CONSTRUCTION MATERIAL FOR WATERCOURSES IN SINDH, SR CEMENT, HILL SAND, CRUSH GRAVEL, BRICKS, CC BLOCK, IRON BINDING WIRE, PRECAST PARABOLIC LINING SEGMENT, ROUND PENAL NUCCA, RCC ASTM PIPE, RCC PIPE, PVC PIPE, PVC GEO MEMBRANE, GEO-CELL/GRID(CELLULAR

SYSTEM),

**FIBER** 

**FOR** 

CONFINEMENT DURACRETE.

6) FORUM THAT APPROVED THE

SCHEME:

**PDWP** 

7) TENDER ESTIMATED VALUE

8) ENGINEER'S ESTIMATE

(For civil works only)

431.95 Million

9) ESTIMATED COMPLETION PERIOD

(AS PER CONTRACT)

**UPTO 15th JUNE, 2016** 

10) TENDER OPENED ON (DATED & TIME)

12.04.2016 (11:00am)

11) NUMBER OF TENDER DOCUMENTS SOLD

(Attached list of byers)

18 Nos.

12) NUMBER OF BIDS RECEIVED

11 Nos.

13) NUMBER OF BIDDERS PRESENT AT THE

TIME OF OPENING OF BIDS

08 Nos.

14) BID EVALUATION REPORT (Enclosed a copy)

Enclosed



15) NAME ÅND ADDRESS OF THE SUCCESSFUL BIDDER

16) CONTRACT AWARD PRICE

1	Name:-M/s Khair Mohammad Shaikh
Ţ	Address: Village Jahaniabad, Hussain Pata,
	Taluka Fazi Ganj, District Khairpur.
2	Name:- M/s Jeelani Builders
2	
	Address:House#D-4/189, Naseem Nagar,
_	Phase-III Qasimabad, Hyderabad.
3	Name:- M/s Abbas Ali Panhyar
	Address: Khan Autos Near Shah Abdul Latif
2	University Khairpur Mirs.
4	Name:-M/s Shafi & Sons
	Address: Shop#25, Agriculture Complex
	Thandi Sarak, Hyderabad.
5	Name:- M/s Burjj Construction Company
	Address: House #D-38 Hyderabad Town Phase-
V.17	I, Qasimabad Hyderabad.
6	Name:- M/s Z.H Construction Company
	Address: Bunglow No.344/A. 2 <sup>nd</sup> Floor.
	Gulshan-e-Zeal Pak Housing Society
	Hyderabad.
7	Name:- M/s Khaksar Builders
	Address: A-21, Anwer Villas, Qasimabad,
	Hyderabad.
8	Name:- M/s Crystal Trading Company
	Address:Office Room#10, 1st Floor, Manzoor
	Chamber, Gari Khata, Hyderabad
9	Name:- M/s Mumtaz Ali
	Address: Village Mohammad Musa Dal, Taluka
	Kotri, District Jamshoro
10	Name:- Romit & Shan
	Address: A-9 Zeeshan Housing Scheme, New
	Citizen Colony, Qasimabad Hyderabad.
11	Name:- M/s Nehal Traders
	Address:NT No.173, Block-D Unit No.05
	Latifabad Hyderabad.

1	Name:-M/s Khair Mohammad Shaikh	Rs. 14.67 Million
2	Name:- M/s Jeelani Builders	Rs. 16.30 Million
3	Name:- M/s Abbas Ali Panhyar	Rs. 21.19 Million
4	Name:-M/s Shafi & Sons	Rs. 61.94 Million
5	Name:- M/s Burjj Construction Company	Rs. <b>133.660</b> Million
6	Name:- M/s Z.H Construction Company	Rs. <b>50.530</b> Million
7	Name:- M/s Khaksar Builders	Rs. <b>52.160</b> Million
8	Name:- M/s Crystal Trading Company	Rs.24.450 Million
9	Name:- M/s Mumtaz Ali	Rs.14.67 Million
10	Name:- Romit & Shan	Rs.26.080 Million
11	Name:- M/s Nehal Traders	Rs.16.30 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).

1	NC:
1 1 st	Mirpurkhas
2 <sup>nd</sup>	M/s Nehal Trader
3 <sup>rd</sup>	M/s Z.H Construction & Company
	M/s Mumtaz Ali
2	Sanghar
1 <sup>st</sup>	M/s Z.H Construction & Company
2 <sup>nd</sup>	M/s Crystal Trading Company
3 <sup>rd</sup>	M/s Mumtaz Ali
3	Badin
1 st	M/s Khaksar Builders
2 <sup>nd</sup>	M/s Crystal Trading Company
3 <sup>rd</sup>	M/s Romit & Shan
4	Hyderabad
1 <sup>st</sup>	M/s Romit & Shan
2 <sup>nd</sup>	M/s Jeelani Builders
3 <sup>rd</sup>	M/s Z.H Construction & Company
5	Jamshoro
1 st	M/s Z.H Construction & Company
2 <sup>nd</sup>	M/s Jeelani Builders
3 <sup>rd</sup>	M/s Crystal Trading Company
6	Dadu
1 st	M/s Crystal Trading Company
2 <sup>nd</sup>	M/s Jeelani Builders
3 <sup>rd</sup>	M/s Nehal Traders
7	Tharparkar
1 st	M/s Burjj Construction & Company
2 <sup>nd</sup>	M/s Jeelani Builders
3 <sup>rd</sup>	M/s Z.H Construction & Company
8	Matiari
1 st	M/s Jeelani Builders
2 <sup>nd</sup>	M/s Mumtaz Ali
3 <sup>rd</sup>	M/s Romit & Shan
9	Karachi
1 st	M/s Burjj Construction & Company
2 <sup>nd</sup>	M/s Jeelani Builders
3 <sup>rd</sup>	M/s Z.H Construction & Company
10	Sukkur
1 st	M/s Khaksar Builders
2 <sup>nd</sup>	M/s Crystal Trading Company
3 <sup>rd</sup>	M/s Romit & Shan
11	Ghotki
1 st	M/s Shafi & Sons
2 <sup>nd</sup>	M/s Burjj Construction & Company
3 <sup>rd</sup>	M/s Khaksar Builders
12	Khairpur
1 st	M/s Abbar Ali Panhyar
2 <sup>nd</sup>	M/s Burjj Construction & Company
3 <sup>rd</sup>	M/s Z.H Construction & Company
13	Larkana
1 st	M/s Mumtaz Ali
2 <sup>nd</sup>	M/s Khair Mohammad Shaikh
3 <sup>rd</sup>	M/s Abbas Ali Panhyar
14	Umarkot
1 st	M/s Shafi & Sons
2 <sup>nd</sup>	M/s Z.H Construction & Company
100	



3 <sup>rd</sup>	M/s Romit & Shan
15	Thatta
1 st	M/s Shafi & Sons
2 <sup>nd</sup>	M/s Romit & Shan
3 <sup>rd</sup>	M/s Z.H Construction & Company
16	Tando Muhammad Khan
1 st	M/s Burjj Construction & Company
2 <sup>nd</sup>	M/s Romit & Shan
3 <sup>rd</sup>	M/s Z.H Construction & Company
17	Tando Allah Yar
1 <sup>st</sup>	M/s Khaksar Builders
2 <sup>nd</sup>	M/s Crystal Trading Company
3 <sup>rd</sup>	M/s Shafi & Sons
18	Sujawal
1 st	M/s Burjj Construction & Company
2 <sup>nd</sup>	M/s Shafi & Sons
3 <sup>rd</sup>	M/s Khaksar Builders
19	Qamber @ Shahdadkot
1 <sup>st</sup>	M/s Shafi & Sons
2 <sup>nd</sup>	M/s Burjj Construction & Company
3 <sup>rd</sup>	M/s Khaksar Builders
20	Kashmore @ Kandhkot
1 <sup>st</sup>	M/s Crystal Trading Company
2 <sup>nd</sup>	M/s Khaksar Builders
3 <sup>rd</sup>	M/s Burjj Construction & Company
21	Shikarpur
1 <sup>st</sup>	M/s Burjj Construction & Company
2 <sup>nd</sup>	M/s Khaksar Builders
3 <sup>rd</sup>	M/s Crystal Trading Company
22	Jacobabad
1 <sup>st</sup>	M/s Romit & Shan
2 <sup>nd</sup>	M/s Khaksar Builders
3 <sup>rd</sup>	M/s Crystal Trading Company
23	Shaheed Benazirabad
1 <sup>st</sup> 2 <sup>nd</sup>	M/s Z.H Construction & Company
	M/s Burjj Construction & Company
3 <sup>rd</sup>	M/s Crystal Trading Company
	Domestic/Local
n n	OCUPENDENT WAS A BOOMER.
	ROCUREMENT WAS ADOPTED i.e.
VIT	H BRIEF REASONS.

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

a) SINGLE STAGE – ONE ENVELOPE PROCEDURE

b) SINGLE STAGE – TWO ENVELOPE PROCEDURE

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
- DIRECTOR GENERAL
  AGRICULTURE ENGINEERING AND WATER
  MANAGEMENT SINDH, HYDERABAD.
- 20) WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?

Yes √ No

### 21) ADVERTISEMENT:

- Yes
- i) SPPRA Website
   (If yes, give date and SPPRA Identification No.)
- Yes 1. The Daily Dawn: 24.03.2016 2. The Express News: 25.03.2016 3. The National: 25.03.2016 4. The Daily Awami Awaz: 26.03.2016

Int.

No

28.03.2016 / 27158

- II) News Papers (If yes, give names of newspapers and dates)
- 22) NATURE OF CONTRACT
- 23) WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS
  (IF yes, enclose a copy)
- 24) WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDING / TENDER DOCUMENTS?
  (If yes, enclose a copy)
- 25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDING?
- 26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDING?
- 27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID / BEST EVALUATED BID (In case of Consultancies)
- 28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLAINT?
- 29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS?
- 30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT?

  (Attach copy of the bid evaluation report)

Yes	V	No	
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Domestic

Yes



Yes	V	No	
			_

Yes	No
	7.00

Yes	V	No	
	2 1	1.0	

Ves	1	No	
168	V	INO	1

Yes	V	No	

(If yes, result thereof)	Yes				
	No		No.		
22) ANY DEVIATION EDOM SPECIFICATIONS					
32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE /	Yes				
DOCUMENTS (If yes, give details)	No		No.		
33) WAS THE EXTENSION MADE IN RESPONSE		T			
TIME? (If yes, give reasons)	Yes				
(11 yes, give reasons)	No		No.		
34) DEVIATION FROM QUALIFICATION					
CRITERIA (If yes, give detailed reasons)	Yes				
(11 yes, give detailed reasons)	No		No.		
35) WAS IT ASSURED BY THE PROCURING					
AGENCY THAT THE SELECTED FIRM IS	,	Yes V	No		
NOT BLACK LISTED?				4	
36) WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF THE PROCURING AGENCY TO					
THE SUPPLIER'S PREMISES IN CONNECTION	Γ,	V	NI-		
WITH THE PROCUREMENT? IF SO, DETAILS TO BE ASCERTAINED REGARDING		Yes	No	4	
FINANCING OF VISIT. IF ABROAD: (If yes enclose a copy)					
37) WHERE PROPER SAFEGUARDS PROVIDED					
ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC?	,	Yes	No		
				+	
38) SPECIAL CONDITIONS. IF ANY	V				
(If yes give Brief Description)	Yes				
	No		No.		

## **Bid Evaluation Report**

# Tender for the Additional Lining of Already Improved Watercourses in Sindh.

- 1. Name of Procuring Agency: Directorate, On Farm Water Management, Sindh, Hyderabad.
- 2. Tender Reference No.OFWM/WCD/alaiw/2016/342, Dated: 18-03-2016
- 3. Tender Description/Name of work/Item: Supply of Construction Materials for watercourses in Sindh.
- 4. Method of Procurement: Single Stage One Envelop.
- 5. Tender Published: The Daily Dawan(24.03.2016), The Daily Awami Awan(26.03.2016), The National(25.03.2016), The Daily Express(25.03.2016).
- 6. Total Bid documents Sold: 18 Nos.
- 7. Total Bids Received: 11 Nos.
- 8. Technical Bid Opening date: 12-04.2016
- 9. No. of Bid Technically qualified (if applicable): N/A
- 10.Bid(s) Rejected: 0
- 11. Financial Bid Opening date: 12.04.2016

12. Bid Evaluation Report: The Bid evaluation report is attached.

Director

On Farm Water Management

Sindh, Hyderabad

Deputy Secretary (Tech)

**Agriculture Supply & Prices Department** 

Government of Sindh, Karacki

Deputy Director

(Industries) Department

Government of Sindh

presentative District Account Officer

Director General AE&WM Sindh Hyderabad

### • CRITERIA FOR BID EVALUATION.

The bidder / supplier must meet the qualification requirements;

- i. List of similar assignments with cost under-taken over the past Two years;
- ii. Details of transport owned by Supplier;
- iii. Financial Statement (summary) for the last three along with Proprietorship certificate from Ranked Bank and income tax and GST certificates
- iv. Affidavit that firm has never been black listedm

Lowest submitted bids will be treated as best bids.

		Signature	7816-1	4 Add than	SAZ A	*		J.	Jan Di	legy I	The Contract of the Contract o	JAKY	XXXXX
S		Amount	3000/=	3/0008	3 acels	Suco/=	3000/2	3000/5	3000/5	3600/4	Bode	3000/5	3000/5
SUPPLIER		Date	31-3-16	31-3-16	31-3-16	91-40-50	91-40-90	91-40-90	91-40-90	06-4-16	97 HY	07-4-16	91-4-10
ED TO WATERIA		CNIC No.		2	A A	45265-0173396-1	41306-2450935-1 06-04-16		4-1984-4281-4	45201-0412605-3	41306-0597287-50th 16 2009	41303-2322892-3 07-4-16	41306-6248765-3 07-4-16
LIST OF TEN PER DOCUMENTS ISSUED TO WATERIAL SUPPLIERS		Name	Nayis brodeligas	۲	ęti	Mr. Abbas Ali Punda	Romit of Shum	Khalesate Builders	Chytal Inading Composury	1< brew Methermand 45201-0412605-3 06-4-16	Wal Motoury	Calactemy on Housein	Kastery Newstr
LIST OF TE		Name of Company	Nebal Traders.	Excelence Trading Co	Sabab Enterprises	Abbas Ali Puntryan Mr. Abbas Ali Puntryan	Romit & Shan	6725.	(rystal Trading Chytal Trading Company 41304-4594361-4 06-04-16	M/s IKhair Mothed Shanks	me Blanaps & Wal.	VII. NO DINOM CONTINUED	11 Ms Jelami Builders.
	100	Sr#	T	2	8	4	2	9	7	∞	on ,	10	11

	<u></u>	Signature	40	Lavia	Zmft	Jammer Land		o work	m. B. mac	1			*
35		Amount	3000/5	3000 /-	3000/	3000/s	2/000/2	3000/-	3000/2		8°		
L SUPPLIER		Date	91-4-10	07-04-16 3000/	91-00-60	91-4-80	31-4-16	11-4-16	91-h-H.			4	
JED TO NATERIA		CNIC No.			41306-8371360-7 07-04-16 3000/-	41304-0102921-7	41303-9803927-5 4-4-16	41204-5389011-3	44101-3895167-5	· ·			
LIST OF TEN ER DOCUMENTS ISSUED TO NATERIAL SUPPLIERS		Name Name	رض) عمي	Muhammad Takid	Zulfigar Ali	Stray in Memon	Riaz Ali	Mumbaz Al	Mobiumed yaywate				
TIST OF TE		Name of Company	M/s Raxa & Brothects	M/s M Robuel Building.	M/s Bury consteading	M/s Shayid Sons,	M/s As Brother's	Mundis A.	M/s X.H Compount				
	18.5	\$r#	12	13	14	15.	16	17	18	13	20	21	22

Note: Application C N.I.C.Copy Attached





OPPOSITE AGRIL: ENGG: WORKSHOP NAREJA, MAIN T.M KHAN ROAD, HYDERABAD

Tel. 022-9260145, 022-9260439, FAX: 022-9260438, E-mail: dirofwm@yahoo.com

NO.OFWM/WCD/alaiw/ten/2016/ 695(9)

Dated: 13/05/2016

10

M/s Muntaz Ali Village Mohammad Musa Dal, Taluka Kotri, District Jamshoro Mobile No.0333-2771200

SUBJECT: OFFER FOR SUPPLY OF CONSTRUCTION MATERIAL FOR WATERCOURSES IN SINDH FOR THE PROJECT "ADDITIONAL LINING OF ALREADY WATERCOURSES IN SINDH 2015-16 FOR DISTRICT LARKANA, SPPRA ID @ S.NO.27158

This is to inform you that your bid against contract No. OFWM/WCD/alaiw/ten/2016/342, Dated: 18-03-2016 has been accepted for the Supply of Construction material for watercourses in Sindh for District <u>Larkana</u> under the scheme "Additional Lining of Already Improved Watercourses in Sindh 2015-16".

You are therefore, advised to submit your written willingness /acceptance letter and arrange 5% performance security to enter into contract agreement with department for further necessary action as required under Sindh Public Procurement Regulatory Authority (SPPRA) Rules 2010.

ENGREMUHAMMAD RAMZAN BAPRANI DIRECTOR

MINITED CONTRACTOR

D:\Word Files\Offer for Supply Construction Material\Offer for Supply construction material (Ms Mumtaz Ali):doc Shahzor Qureshi





OPPOSITE AGRIL: ENGG: WORKSHOP NAREJA, MAIN T.M KHAN ROAD, HYDERABAD Tel: 022-9260145, 022-9260439, FAX: 022-9260438, E-mail: dirofwm@yahoo.com

NO.OFWM/WCD/alaiw/ten/2016/695(6)

Dated: /3/05/2016

LO.

M/s Z.H Construction & Co.
Bungalow No.344/A, 2<sup>nd</sup> Floor,
Gulshan-e-Zeal Pak Housing Society
Hyderabad.
Telephone No.022-3400137
Mobile No.0301-3525645-0334-263289

SUBJECT: OFFER FOR SUPPLY OF CONSTRUCTION MATERIAL FOR WATERCOURSES IN SINDH FOR THE PROJECT "ADDITIONAL LINING OF ALREADY WATERCOURSES IN SINDH 2015-16 FOR DISTRICT SANGHAR, JAMSHORO AND SHAHEED BENAZIRABAD, SPPRA ID @ S.NO.27158

This is to inform you that your bid against contract No. OFWM/WCD/alaiw/ten/2016/342, Dated: 18-03-2016 has been accepted for the Supply of Construction material for watercourses in Sindh for District Sanghar, Jamshoro and Shaheed Benazirabad under the scheme "Additional Lining of Already Improved Watercourses in Sindh 2015-16".

You are therefore, advised to submit your written willingness /acceptance letter and arrange 5% performance security to enter into contract agreement with department for further necessary action as required under Sindh Public Procurement Regulatory Authority (SPPRA) Rules 2010.

ENGR. MUHAMMAD RAMZAN BAPRANI DIRECTOR





OPPOSITE AGRIL: ENGG: WORKSHOP NAREJA, MAIN T.M KHAN ROAD, HYDERABAD Tel: 022-9260145, 022-9260439, FAX: 022-9260438, E-mail: dirofwm@vahoo.com

NO.OFWM/WCD/alaiw/ten/2016/ \$695(5)

Dated: 13/057 2016

10

M/s Shafi & Sons Shop#25, Agriculture Complex Thandi Sarak, Hyderabad. Mobile No.0300-3089158

SUBJECT: OFFER FOR SUPPLY OF CONSTRUCTION MATERIAL FOR WATERCOURSES IN SINDH FOR THE PROJECT "ADDITIONAL LINING OF ALREADY WATERCOURSES IN SINDH 2015-16 FOR DISTRICT UMARKOT, THATTA, QAMBAR@SHAHDADKOT AND GHOTKI, SPPRA ID @ S.NO.27158

This is to inform you that your bid against contract No. OFWM/WCD/alaiw/ten/2016/342, Dated: 18-03-2016 has been accepted for the Supply of Construction material for watercourses in Sindh for District Umarkot, Thatta, Qambar @ Shahdadkot, and Ghotki under the scheme "Additional Lining of Already Improved Watercourses in Sindh 2015-16".

You are therefore, advised to submit your written willingness /acceptance letter and arrange 5% performance security to enter into contract agreement with department for further necessary action as required under Sindh Public Procurement Regulatory Authority (SPPRA) Rules 2010.

ENGR MUHAMMAÐ RAMZAN BAPRANI DIRECTOR





OPPOSITE AGRIL: ENGG: WORKSHOP NAREJA, MAIN T.M KHAN ROAD, HYDERABAD Tel: 022-9260145, 022-9260439, FAX: 022-9260438, E-mail: dirofwm@yahoo.com

NO.OFWM/WCD/alaiw/ten/2016/695(1)

Dated: /3/05/2016

To

M/s Burji Construction & Company House No. D-38 Hyderabad Town Phase-I. Qasimabad Hyderabad. Mobile No. 0333-2666771

SUBJECT: OFFER FOR SUPPLY OF CONSTRUCTION MATERIAL FOR WATERCOURSES IN SINDH FOR THE PROJECT "ADDITIONAL LINING OF ALREADY WATERCOURSES IN SINDH 2015-16 FOR DISTRICT TANDO MOHAMMAD KHAN, THARPARKAR, SUJAWAL, KARACHI AND SHIKARPUR, SPPRA ID @ S.NO.27158

This is to inform you that your bid against contract No. OFWM/WCD/alaiw/ten/2016/342, Dated: 18-03-2016 has been accepted for the Supply of Construction material for watercourses in Sindh for District Tando Mohammad Khan, Tharparkar, Sujawal, Karachi and Shikarpur under the scheme "Additional Lining of Already Improved Watercourses in Sindh 2015-16".

You are therefore, advised to submit your written willingness /acceptance letter and arrange 5% performance security to enter into contract agreement with department for further necessary action as required under Sindh Public Procurement Regulatory Authority (SPPRA) Rules 2010.

ENGR MUHAMMAD RAMZAN BAPRANI DIRECTOR





OPPOSITE AGRIL: ENGG: WORKSHOP NAREJA, MAIN T.M KHAN ROAD, HYDERABAD Tel: 022-9260145, 022-9260439, FAX: 022-9260438, E-mail: dirofwm@yahoo.com

NO.OFWM/WCD/alaiw/ten/2016/ 635(7)

Dated: /3/05/2016

Lo

M/s Khaksar Builders A-21 Anwer Villas, Qasimabad, Hyderabad, Mobile No.0333-9374135

SUBJECT: OFFER FOR SUPPLY OF CONSTRUCTION MATERIAL FOR WATERCOURSES IN SINDH FOR THE PROJECT "ADDITIONAL LINING OF ALREADY WATERCOURSES IN SINDH 2015-16 FOR DISTRICT BADIN, TANDO ALLAHYAR AND SUKKUR, SPPRA ID @ S.NO.27158

This is to inform you that your bid against contract No. OFWM/WCD/alaiw/ten/2016/342, Dated: 18-03-2016 has been accepted for the Supply of Construction material for watercourses in Sindh for District Badin, Tando Allahvar and Sukkur under the scheme "Additional Lining of Already Improved Watercourses in Sindh 2015-16".

You are therefore, advised to submit your written willingness /acceptance letter and arrange 5% performance security to enter into contract agreement with department for further necessary action as required under Sindh Public Procurement Regulatory Authority (SPPRA) Rules 2010.

LENGR. MUHAMMAD RAMZAN BAPRANI DIRECTOR





OPPOSITE AGRIL: ENGG: WORKSHOP NAREJA, MAIN T.M KHAN ROAD, HYDERABAD Tel: 022-9260145, 022-9260439, FAX: 022-9260438, E-mail: dirofwm@yahoo.com

NO.OFWM/WCD/alaiw/ten/2016/ 695(8)

Dated: /3/05/2016

10

M/s Crystal Trading Company
Office Room#10, 1<sup>st</sup> Floor,
Mamzoor Chamber,
Gari Khata, Hyderabad.
Mobile No.0333-2631993

SUBJECT: OFFER FOR SUPPLY OF CONSTRUCTION MATERIAL FOR WATERCOURSES IN SINDH FOR THE PROJECT "ADDITIONAL LINING OF ALREADY WATERCOURSES IN SINDH 2015-16 FOR DISTRICT DADU AND KASHMORE @ KANDHKOT, SPPRA ID @ S.NO.27158

This is to inform you that your bid against contract No. OFWM/WCD/alaiw/ten/2016/342, Dated: 18-03-2016 has been accepted for the Supply of Construction material for watercourses in Sindh for District Dadu and Watercourses in Sindh for District Dadu and Watercourses in Sindh 2015-16".

You are therefore, advised to submit your written willingness /acceptance letter and arrange 5% performance security to enter into contract agreement with department for further necessary action as required under Sindh Public Procurement Regulatory Authority (SPPRA) Rules 2010.

ENGR. MUHAMMAD RAMZAN BAPRANI DIRECTOR





Opposite Agril: Engg: Workshop Nareja, Main T.M Khan Road, Hyderabad

Tel: 022-9260145, 022-9260439, FAX: 022-9260438, E-mail: dirofwm@yahoo.com

NO.OFWM/WCD/alaiw/ten/2016/ 695(1) . Dated: 13/05/2016

TO

M/s Nehal Traders
NT No.173, Block-D Unit No.05
Latifabad, Hydreabad,
Mobile No.0333-2662184

SUBJECT: OFFER FOR SUPPLY OF CONSTRUCTION MATERIAL FOR WATERCOURSES IN SINDH FOR THE PROJECT "ADDITIONAL LINING OF ALREADY WATERCOURSES IN SINDH 2015-16 FOR DISTRICT MIRPURKHAS, SPPRA ID @,S.NO.27158

This is to inform you that your bid against contract No. OFWM/WCD/alaiw/ten/2016/342, Dated: 18-03-2016 has been accepted for the Supply of Construction material for watercourses in Sindh for District Mirpurkhas under the scheme "Additional Lining of Already Improved Watercourses in Sindh 2015-16".

You are therefore, advised to submit your written willingness /acceptance letter and arrange 5% performance security to enter into contract agreement with department for further necessary action as required under Sindh Public Procurement Regulatory Authority (SPPRA) Rules 2010.

LENGIR MUHAMMAD RAMZAN BAPRANI DIRECTOR





OPPOSITE AGRIL: ENGG: WORKSHOP NAREJA, MAIN T.M KHAN ROAD, HYDERABAD Tel: 022-9260145, 022-9260439, FAX: 022-9260438, E-mail: dirofwm@yahoo.com

NO.OFWM/WCD/alaiw/ten/2016/4695(4)

Dated: /3 /05/2016

To

M/s Khair Mohammad Shaikh Village Jahani abad, Hussain Pata, Taluka Faiz Ganj, District Khairpur Mobile No.0300-3182072

SUBJECT: OFFER FOR SUPPLY OF CONSTRUCTION MATERIAL FOR WATERCOURSES IN SINDH FOR THE PROJECT "ADDITIONAL LINING OF ALREADY WATERCOURSES IN SINDH 2015-16 FOR DISTRICT NOSHEROFEROZ, SPPRA ID @ S.NO.27158 ...

This is to inform you that your bid against contract No. OFWM/WCD/alaiw/ten/2016/342, Dated: 18-03-2016 has been accepted for the Supply of Construction material for watercourses in Sindh for District NosheroFeroz under the scheme "Additional Lining of Already Improved Watercourses in Sindh 2015-16".

You are therefore, advised to submit your written willingness /acceptance letter and arrange 5% performance security to enter into contract agreement with department for further necessary action as required under Sindh Public Procurement Regulatory Authority (SPPRA) Rules 2010.

LENGB. MUHAMMAD RAMZAN BAPRANI DIRECTOR

Jank 3.5.2016 Ca:





OPPOSITE AGRIL: ENGG: WORKSHOP NAREJA, MAIN T.M KHAN ROAD, HYDERABAD Tel: 022-9260145, 022-9260439, FAX: 022-9260438, E-mail: dirofwm@yahoo.com

NO.OFWM/WCD/alaiw/ten/2016/695(2)

Dated: /3/05/2016

To

M/s Abbas Ali Panhyar

Khan Autos Near Shah Abdul Latif University KhairpurMirs. Mobile No.0300-8312894

SUBJECT: OFFER FOR SUPPLY OF CONSTRUCTION MATERIAL FOR WATERCOURSES IN SINDH FOR THE PROJECT "ADDITIONAL LINING OF ALREADY WATERCOURSES IN SINDH 2015-16 FOR DISTRICT KHAIRPUR, SPPRA ID @, S.NO.27158

This is to inform you that your bid against contract No. OFWM/WCD/alaiw/ten/2016/342, Dated: 18-03-2016 has been accepted for the Supply of Construction material for watercourses in Sindh for District **Khairpur** under the scheme "Additional Lining of Already Improved Watercourses in Sindh 2015-16".

You are therefore, advised to submit your written willingness /acceptance letter and arrange 5% performance security to enter into contract agreement with department for further necessary action as required under Sindh Public Procurement Regulatory Authority (SPPRA) Rules 2010.

GENGR MUHAMMAD RAMZAN BAPRANI DIRECTOR

13+5-2016





OPPOSITE AGRIL: ENGG: WORKSHOP NAREJA, MAIN T.M KHAN ROAD, HYDERABAD Tel: 022-9260145, 022-9260439, FAX: 022-9260438, E-mail: dirofwm@yahoo.com

NO.OFWM/WCD/alaiw/ten/2016/695(10)

Dated: 13 /05/2016

To

M/s Romit & Shan
A-9. Zeeshan Housing Scheme,
New Citizen Colony, Qasimabad,
Hyderahad.
Mobile No.022-2671053

SUBJECT: OFFER FOR SUPPLY OF CONSTRUCTION MATERIAL FOR WATERCOURSES IN SINDH FOR THE PROJECT "ADDITIONAL LINING OF ALREADY WATERCOURSES IN SINDH 2015-16 FOR DISTRICT HYDERABAD AND JACOBABAD, SPPRA ID @ S.NO.27158

This is to inform you that your bid against contract No. OFWM/WCD/alaiw/ten/2016/342, Dated: 18-03-2016 has been accepted for the Supply of Construction material for watercourses in Sindh for District Hyderabad & Jacobabad under the scheme "Additional Lining of Already Improved Watercourses in Sindh 2015-16".

You are therefore, advised to submit your written willingness /acceptance letter and arrange 5% performance security to enter into contract agreement with department for further necessary action as required under Sindh Public Procurement Regulatory Authority (SPPRA) Rules 2010.

LENGR. MUHAMMAD RAMZAN BAPRANI DIRECTOR

the Supply's distriction Haterial Street for Supply countricing metallic (Ms Romt & Shan).or





OPPOSITE AGRIL: ENGG: WORKSHOP NAREJA, MAIN T.M KHAN ROAD, HYDERABAD Tel: 022-9260145, 022-9260439, FAX: 022-9260438, E-mail: dirofwm@yahoo.com

NO. OFWM/WCD/alaiw/ten/2016/695(3)

Dated: /3/05/2016

To

M/s Jeelani Builders

House# D-4/189,Naseem Nagar Phase-III Qusimabad, Hyderabad. Mobile No.0300-3986408

SUBJECT: OFFER FOR SUPPLY OF CONSTRUCTION MATERIAL FOR WATERCOURSES IN SINDH FOR THE PROJECT "ADDITIONAL

WATERCOURSES IN SINDH FOR THE PROJECT "ADDITIONAL LINING OF ALREADY WATERCOURSES IN SINDH 2015-16 FOR

DISTRICT MATIARI, SPPRA ID @ S.NO.27158

This is to inform you that your bid against contract No. OFWM/WCD/alaiw/ten/2016/342, Dated: 18-03-2016 has been accepted for the Supply of Construction material for watercourses in Sindh for District Matiari under the scheme "Additional Lining of Already Improved Watercourses in Sindh 2015-16".

You are therefore, advised to submit your written willingness /acceptance letter and arrange 5% performance security to enter into contract agreement with department for further necessary action as required under Sindh Public Procurement Regulatory Authority (SPPRA) Rules 2010.

LENGR. MUHAMMAD RAMZAN BAPRANI DIRECTOR

Caris los 2016

# Additional Lining of Already Improved Watercourses in Sindh BER: COMPARATIVE STATEMENT-1

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Srd	2 1	1st		7	3rd	2nd	1st	S	3rd	2nd	1st	4	3rd	2nd	ISL	3	3rd	2nd	lst	2	3rd	DII 2	lst	1		Sr#	
M/s Nehal Traders	IVVS Jeelani Builders	M/s Crystal Trading Company	Daul	Dodn.	M/s Crystal Trading Company	M/s Jeelani Builders	M/s Z.H Construction & Company	Jamshoro	M/s Z.H Construction & Company	M/s Jeelani Builders	M/s Romit & Shan	Hyderabad	M/s Romit & Shan	M/s Crystal Trading Company	M/s Khaksar Builders				1.00		M/s Mumtaz Ali		M/s Nehal Traders	Mirpurkhas		District	
650	645	629		0+0	643	637	626		653	644	634		658	649	635		661	658	649		684	664	651		, care	SR Cement per 50kg Beg	
5833	5783	5647		0207	0968	8189	8052		4896	4834	4758		5845	5766	5647		8743	8700	8588		8941	8681	8511			Hill Sand 100cft Rate	BEK
5590	5542	5412		7047	7467	7390	7266		5603	5532	5445		6697	6606	647]		9364	9318	9199		9745	9461	9275			Crush Gravel	BER:COMPARATIVE STATEMENT-1
7292	7228	7059		1/49	7740	7673	7545		6927	6839	6732		7915	7808	7647		8600	8558	8448		7458	7241	7099		Rate	Bricks per 1000 Nos	RAI
_	+)(	Contraction of the Contraction o													なるのである。								· · · · · · · · · · · · · · · · · · ·		Rate	C.C Block 6x8x12 Per Block	IVE S
129	128	125		121	071	120	118		119	118	116		116	114	112		117	116	115		124	120	118		Kate	Iron Bar	ATE
114	113	110		113	211	113	110		119	118	116		112	110	108		110	109	108		116	112	110		Rate	Binding Wire	MENT.
1490	1477	1442		1474	1439	1450	1435		1486	1467	1444		1511	1491	1460	_	1471	1464	1445		1523	1479	1450		Rate	PCPL 2 cusic	-
1797	1782	1740		1787	0//1	0770	1740		1793	1770	1742		1806	1782	1745		1766	1758	1735		1828	1775	1740		meter Rate	PCPL 4 cusic per	
2087	2068	2020		2088	2068	2000	2033		2101	2075	2042		2117	2088	2045		2061	2051	2025	.7	2154	2091	2050		meter Rate	PCPL 6 cusic per	
2634	2611	2550		2568	2543	2000	2500	-	2624	2591	2550		2494	2461	2410		2464	2451	2420		2521	2448	2400		meter Rate   meter Rate   per No.	PCPL 9 cusic per	
570	565	552		570	564	200	555		569	562	553		575	568	556		562	559	552		583	566	555	Rate		RP Nuccal	Amount in
638	633	618		627	621	110	611		634	626	616		635	627	614		627	624	616	0	632	614	602	Rate	per No.	RP Nucca 20"	
740	733	716		733	726	111	714		736	726	715		737	727	712		723	719	710	100	739	717	703	Rate	per No.	RP Nucca 24"	Rs.

1	3rd	2nd	1st	13	3rd	2nd	1st	12	3rd	2nd		=	3rd	2nd	1st	10	3rd	2nd	1st	9	3rd	2nd	1st	∞	3rd	2nd	1st	7	Sr#
The croom can amily an	M/s Ahhas Ali Panhvar	M/s Khair Mohammad Shaikh	M/s Mumtaz Ali	Larkana	M/s Z.H Construction & Company	M/s Burjj Construction & Company	M/s Abbas Ali Panhyar	Khairpur	M/s Khaksar Builders			Ghotki	M/s Romit & Shan	2nd M/s Crystal Trading Company	M/s Khaksar Builders	Sukkur	M/s Z.H Construction & Company	M/s Jeelani Builders	M/s Burjj Construction & Company	Karachi	M/s Romit & Shan	M/s Mumtaz Ali	M/s Jeelani Builders	Matiari	M/s Z.H Construction & Company	2nd M/s Jeelani Builders	M/s Burjj Construction & Company	Tharparkar	
700	705	700	681		698	692	671		718	715	694		707	702	680		658	651	635		656	652	635		689	683	671		SR Cement per 50kg Beg Rate
ccok	0077	9766	9500		8640	8566	8300		7793	7755	7529		8503	8438	8176		4266	4221	4118		4978	4949	4824		6652	6594	6471		Hill Sand
860/	7000	7646	7438		7103	7042	6824		5723	5695	5529		5261	5221	5059		5485	5426	5294		5706	5673	5529		7015	6953	6824		Crush Gravel
1969	100	6920	6732		9063	8984	8706		7184	7149	6941		7953	7892	7647		0	0			7042	7001	6824		9675	9591	9412		Bricks per 1000 Nos Rate
		>									25,						50	49	48				American Programme Control of the Co		46	46	45		C.C Block 6x8x12 Per Block Rate
20		119	-116		125	124	120		124	124	120		123	122	118		124	123	120		127	126	123		115	114	112		Iron Bar Per Kg Rate
114		113	= 110		120	119	115		124	124	120		120	119	115		116	115	112		108	108	105		105	104	102		Binding Wire Per Kg Rate
1513	1000	1503	1462		1489	1476	1430		1511	1504	1460		1508	1496	1450		1502	1486	1450		1490	1482	1444		1480	1467	1440		PCPL 2 cusic per meter Rate
1798	00/1	1786	1737		1813	1798	1742		1796	1787	1735		1808	1794	1738		1798	1779	1736		1791	1780	1735		1809	1793	1760		PCPL 4 cusic per meter Rate
2093	2019	2070	2022		2103	2085	2020		2106	2096	2035		2111	2095	2030		2103	2081	2030		2079	2067	2015		2082	2063	2025		PCPL 6 cusic per meter Rate
2556	4557	2520	2470		2550	2528	2450		2520	2508	2435		2548	2528	2450		2569	2542	2480		2513	2498	2435		2504	2482	2436		PCPL 9 cusic per meter Rate
528	324	524	510		573	568	550		575	573	556		574	570	552		570	564	550		568	564	550		565	560	550		RP Nuccal 5" per No. Rate
631	179	610	610		625	619	600		630	627	609		632	627	608	1	622	615	600		619	616	600		617	611	600		RP Nucca 20" per No. Rate
735	/30	720	710		729	722	700		738	734	713		740	735	712		725	718	700		722	718	700		720	713	700		RP Nucca 24" per No Rate

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District   District	J -			BE	BER:COMPARATIVE STAT	[PARA	TIVE	STA	TEMENT-1	VT-1						
Winerkot         653         5529         6333         7412         53         132         120           M/s Z.H Construction & Company         665         5634         6474         7553         54         134         122           M/s Romit & Shan         671         5684         6531         7619         54         135         123           Intatta         671         5684         6531         7619         54         135         123           M/s Romit & Shan         635         6787         5445         8264         54         135         123           M/s Romit & Shan         647         6916         5548         8421         55         129         120           M/s Romit & Shan         633         6977         5597         8495         56         131         121           Tando Muhammad Khan         612         5025         5944         7528         49         125         116           M/s Romit & Shan         612         5025         5944         7528         49         125         116           M/s Shafi and Shan         629         5165         6110         7739         51         128         120           M	, # , ,	District	SR Cement per 50kg Beg Rate	Hill Sand 100cft Rate	Crush Gravel	Bricks per 1000 Nos Rate	C.C Block 6x8x12 Per Block Rate	Iron Bar Per Kg Rate	Binding Wire Per Kg Rate	PCPL 2 cusic per meter Rate	PCPL 4 cusic p meter Ra	ह व	PCPL er 6 cusic per te meter Rate	PCPL er 9 cusic per te meter Rate	RP Nucca15" per No. Rate	
M/s Shaft and sons         653         5529         6353         7412         53         132         120           M/s Z.H Construction & Company         665         5634         6474         7553         54         134         122           M/s Romit & Shan         671         5684         6531         7619         54         135         123           M/s Romit & Shan         635         6787         5445         8264         54         127         118           M/s Romit & Shan         647         6916         5548         8421         55         129         120           M/s Romit & Shan         647         6916         5548         8421         55         129         120           M/s Romit & Shan         647         6916         5548         8421         55         129         120           M/s Romit & Shan         623         5120         6056         7671         50         127         116           M/s Romit & Shan         623         5120         6056         7671         50         127         119           M/s Shafi and sons         618         5047         6006         7671         50         127         119 <t< td=""><td>74</td><td>Umerkot</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></t<>	74	Umerkot														
M/s Z.H Construction & Company         665         5634         6474         7553         54         134         122           M/s Romit & Shan         671         5684         6531         7619         54         135         123           M/s Shaff and sons         635         6787         5445         8264         54         127         118           M/s Romit & Shan         647         6916         5548         8421         55         129         120           M/s Romit & Shan         647         6916         5548         8421         55         129         120           M/s Romit & Shan         612         5025         5944         7528         49         125         116           M/s Romit & Shan         623         5120         6056         7671         50         127         119           M/s Romit & Shan         623         5120         6056         7671         50         127         116           M/s Romit & Shan         623         5120         6056         7671         50         127         119           M/s Romit & Shan         629         5165         6110         7739         51         128         120	1st	M/s Shaft and sons	653	5529	6353	7412	53	132	120	1445	1766		חבחר	2020 2450	2460	2450
M/s Romit & Shan         671         5684         631         7619         54         135         123           Thatta         635         6787         5445         8264         54         127         118           M/s Shafi and sons         635         6787         5445         8264         54         127         118           M/s Romit & Shan         647         6916         5548         8421         55         129         120           M/s Romit & Shan         653         6977         5597         8495         56         131         121           Tando Muhammad Khan         612         5025         5944         7528         49         125         116           M/s Romit & Shan         623         5120         6056         7671         50         127         119           M/s Romit & Shan         629         5165         6110         7739         51         128         120           M/s Romit & Shan         629         5165         6110         7739         51         128         120           M/s Khaksar Builders         618         5047         6000         7529         51         128         115           M/s S	2nd	M/s Z.H Construction & Company	665	5634	6474	7553	54	134	122	1472	1800		2069	-	-	2497
M/s Shafi and sons         635         6787         5445         8264         54         127         118           M/s Romit & Shan         647         6916         5548         8421         55         129         120           M/s Romit & Shan         647         6916         5548         8421         55         129         120           M/s Romit & Shan         653         6977         5597         8495         56         131         121           Tando Muhammad Khan         612         5025         5944         7528         49         125         116           M/s Romit & Shan         623         5120         6056         7671         50         127         119           M/s Romit & Shan         623         5120         6056         7671         50         127         119           M/s Romit & Shan         629         5165         6110         7739         51         128         120           M/s Khaksar Builders         618         5047         6000         7529         51         128         115           M/s Shafi and sons         635         5188         6168         7740         128         119           M/s Shafi an	3rd	M/s Romit & Shan	671	5684	6531	7619	54	135	123	1485	1815		2087	+	2519	2519 617
M/s Shafi and sons         635         6787         5445         8264         54         127         118           M/s Romit & Shan         647         6916         5548         8421         55         129         120           M/s Romit & Shan         653         6977         5597         8495         56         131         121           Tando Muhammad Khan         562         5925         5944         7528         49         125         116           M/s Romit & Shan         623         5120         6056         7671         50         127         119           M/s Romit & Shan         629         5165         6110         7739         51         128         120           M/s Romit & Shan         629         5165         6110         7739         51         128         120           M/s Khaksar Builders         618         5047         6000         7529         51         128         120           M/s Shafi and sons         635         5183         6114         7672         128         117           M/s Shafi and sons         636         6351         5794         7738         128         119           M/s Shafi and sons	15	Thatta											100	+		2017
M/s Romit & Shan         647         6916         5548         8421         55         129         120           M/s Z.H Construction & Company         653         6977         5597         8495         56         131         121           M/s Burjj Construction & Company         612         5025         5944         7528         49         125         116           M/s Romit & Shan         623         5120         6056         7671         50         127         119           M/s Romit & Shan         629         5165         6110         7739         51         128         120           M/s Z.H Construction & Company         629         5165         6110         7739         51         128         120           M/s Khaksar Builders         618         5047         6000         7529         51         128         120           M/s Shafi and sons         635         5183         6168         7740         128         117           M/s Shafi and sons         636         6373         5636         7527         128         119           M/s Shafi and sons         650         6474         5744         7670         131         121           M/s Shafi	1st	M/s Shafi and sons	635	6787	5445	8264	54	127	118	1444	1750		2033	2033 2424	-	2424
M/s Z.H Construction & Company         653         6977         5597         8495         56         131         121           Tando Muhammad Khan         612         5025         5944         7528         49         125         116           M/s Burjj Construction & Company         612         5025         5944         7528         49         125         116           M/s Romit & Shan         623         5120         6056         7671         50         127         119           M/s Romit & Shan         629         5165         6110         7739         51         128         120           M/s LH Construction & Company         629         5165         6110         7739         51         128         120           M/s Khaksar Builders         618         5047         6000         7529         512         128         117           M/s Shafi and sons         635         5188         6168         7740         129         119           M/s Shafi and sons         636         6353         5636         7527         128         119           M/s Shafi and sons         650         6474         5744         7670         131         121           M/s Sh	2nd	M/s Romit & Shan	647	6916	5548	8421	55	129	120	1471	1783		2072	+	2470	2470 591
Mis Burjj Construction & Company         612         5025         5944         7528         49         125         116           M/s Romit & Shan         623         5120         6056         7671         50         127         119           M/s Z.H Construction & Company         629         5165         6110         7739         51         128         120           M/s Khaksar Builders         618         5047         6000         7529         51         128         120           M/s Shafi and sons         635         5183         6168         7740         128         117           M/s Shafi and sons         638         6353         5636         7527         128         119           M/s Shafi and sons         638         6353         5636         7527         128         119           M/s Shafi and sons         636         637         5744         7670         128         119           M/s Shafi and sons         638         6353         5636         7527         128         119           M/s Shafi and sons         630         635         5744         7670         131         121           M/s Shafi and sons         650         6531	3rd	M/s Z.H Construction & Company	653	6977	5597	8495	56	131	121	1484	1799		2090	+	2492	2492 596
M/s Burij Construction & Company         612         5025         5944         7528         49         125         116           M/s Romit & Shan         623         5120         6056         7671         50         127         119           M/s Z.H Construction & Company         629         5165         6110         7739         51         128         120           Tando Allah Yar         618         5047         6000         7529         51         128         120           M/s Khaksar Builders         629         5143         6114         7672         51         128         117           M/s Shafi and sons         635         5188         6168         7740         129         119           M/s Shafi and sons         638         6353         5636         7527         518         119           M/s Shafi and sons         638         6353         5636         7527         128         119           M/s Shafi and sons         638         6353         5636         7527         128         119           M/s Shafi and sons         650         650         6531         5744         7670         131         121           M/s Shafi and sons         656	16	Tando Muhammad Khan												+		
M/s Romit & Shan         623         5120         6056         7671         50         127         119           M/s Z.H Construction & Company         629         5165         6110         7739         51         128         120           M/s Chalah Yar         618         5047         6000         7529         51         128         120           M/s Khaksar Builders         629         5143         6114         7672         128         117           M/s Shafi and sons         635         5188         6168         7740         129         119           M/s Burjj Construction & Company         638         6353         5636         7527         128         119           M/s Shafi and sons         638         6353         5636         7527         128         119           M/s Shafi and sons         638         6353         5636         7527         128         119           M/s Shafi and sons         638         6353         5636         7527         128         119           M/s Shafi and sons         650         6474         5744         7670         131         121           M/s Shafi and sons         656         6531         5794	1st	M/s Burjj Construction & Company	612	5025	5944	7528	49	125	116	1450	1755		2050	2050 2450	05	2450
M/s Z.H Construction & Company         629         5165         6110         7739         51         128         120           Tando Allah Yar         618         5047         6000         7529         126         115           M/s Khaksar Builders         629         5143         6114         7672         128         117           M/s Shafi and sons         635         5188         6168         7740         129         119           M/s Burjj Construction & Company         638         6353         5636         7527         128         119           M/s Shafi and sons         650         6474         5744         7670         131         121           M/s Khaksar Builders         656         6531         5794         7738         132         122	2nd	M/s Romit & Shan	623	5120	6056	7671	50	127	119	1478	1788		2089	$\dashv$	2497	2497 586
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M/s Burjj Construction & Company         638         6353         5636         7527         128         119           M/s Shafi and sons         650         6474         5744         7670         131         121           M/s Khaksar Builders         656         6531         5794         7738         132         122         1	3rd	M/s Shafi and sons	635	5188	6168	7740		129	119	1493	1799	9	$\dashv$	2107	2107 2514	2107 2514 581
M/s Burjj Construction & Company         638         6353         5636         7527         128         119           M/s Shafi and sons         650         6474         5744         7670         131         121           M/s Khaksar Builders         656         6531         5794         7738         132         122         1	18	sujawal												+		
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Additional Lining of Already Improved Watercourses in Sindh



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BER:COMPARATIVE STATEMENT-1	Additional Lining of Already Improved Watercourses in Sindh

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8749	8672	8511		7501	7435	7296		7174	7111	6979		7634	7567	7426		10026	9938	9753			Hill Sand 100cft Rate	
9339	9257	9085		5448	5401	5300		6386	6330	6212		5575	5527	5424		7861	7792	7647			Crush Gravel 100 cft Rate	
7392	7327	7191		7136	7073	6941		5578	5529	5426		7256	7193	7059		7015	6953	6824			Bricks per 1000 Nos Rate	
																					C.C Block 6x8x12 Per Block Rate	
129	128	126		133	132	129		128	127	125		133	132	129		134	133	131			Iron Bar Per Kg Rate	
122	121	119		123	122	120		125	123	121		127	126	124		126	125	122			Binding Wire Per Kg Rate	
1491	1478	1450		1501	1488	1460		1486	1473	1446		1493	1480	1452	-	1491	1478	1450			PCPL 2 cusic per meter Rate	
1799	1783	1750		1804	1788	1755		1804	1788	1755		1810	1794	1761		1809	1793	1760			PCPL 4 cusic per meter Rate	
2107	2089	2050		2102	2084	2045		2095	2077	2038		2099	2081	2042		2097	2079	2040			PCPL 6 cusic per meter Rate	
2519	2497	2450		2525	2503	2456		2504	2482	2436		2506	2484	2438		2503	2481	2435			PCPL PCPL PCPL PCPL RP RP RP 4 cusic per 6 cusic per 9 cusic per Pcr Nucca15" Nucca20" Nucca24" per No. per No	
620	614	603		637	632	620		627	622	610		632	627	615		617	611	600			RP Nucca15" per No. Rate	
702	696	683		720	713	700		720	713	700		694	688	675		699	693	680			RP Nucca20" per No. Rate	
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11		125	123	ののを行うないのかのは	0.00	1116/09/04/04/04/05/05/05			Binding Wire Per Kg Rate
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Director

On Farm Water Management Sindh, Hyderabad.

> Agriculture Supply & Prices Department Deputy Secretary (Tech)

Government of Sindh, Karachi

Government of Sindh

**Deputy Director (Industries) Department** 

AE&WM Sindh Hyderabad Director General CHAIRMAN

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	M/s Burjj Construction & Company	1500	2000	2400	2600	3000	3800	1000	1200	1600	2000	2200	3	2700	- 1	2700	2700 3400	2700 3400 700	2700 3400 700 800	2700 3400 700 800 1200
2nd	M/s Jeelani Builders	1560	2080	2496	2704	3120	3952	1040	1248	1664	2080	2288		2808	2808 3536	$\dashv$	3536	3536 728	3536 728 832	3536 728 832 1248
3rd	M/s Z.H Construction & Company	1605	2140	2568	2782	3210	4066	1070	1284	1712	2140	2354		2889	2889 3638	-	3638	3638 749	3638 749 856 1284	3638 749 856 1284 1926
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Note:- 1st shows 1st lowest Evaluated Bid and Accepted, 2nd Shows 2nd Lowest Evaluated Bid and Rejected, 34d Shows 3rd Lowest Evaluated Bid and Rejected.

MEMBERARCRETARY Director

On Farm Water Management Sindh, Hyderabad.

Deputy Secretary (Tech)

Agriculture Supply & Prices Department Government of Sindh, Karachi

> Deputy Director (Industries) Department Government of Sindh

Director General CHAIRMAN

AE&WM Sindh Hyderabad

	BER:C	BER:COMPARATIVE STATEMENT-3	TIVE S	TATEM	-TN	ω			
			200	F	Geo-c	cell/grid(Cellular	(Cellular		Eibro for
Sr#	Name of Supplier with District	Unit	אר ספו	PAC Geomembrane	confir	nement	nement System)	Unit	duracrate in Kas
			0.5 mm	0.75mm	2 inch	3 inch	4 inch		adiaciere in 1852
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1st	Construction & Company	per Sft	40	60	65	85	110	per Kg	50
2nd		per Sft	43	64	67	95	140	per Kg	60
3rd	n & Company	per Sft	46	67	70	100	150	per Kg	62
3	Karachi								
10	rii Construction & Company	per Sft	40	60	65	85	110	per Kg	50
2nd	M/s Ieelani Builders	per Sft	43	64	67	95	140	per Kg	60
3.4	M/s 7 H Construction & Company	per Sft	46	67	70	100	150	per Kg	62
210									The state of the s

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

Director

On Farm Water Management Sindh, Hyderabad.

Deputy Secretary (Tech)

Agriculture Supply & Prices Department

Government of Sindh, Karachi

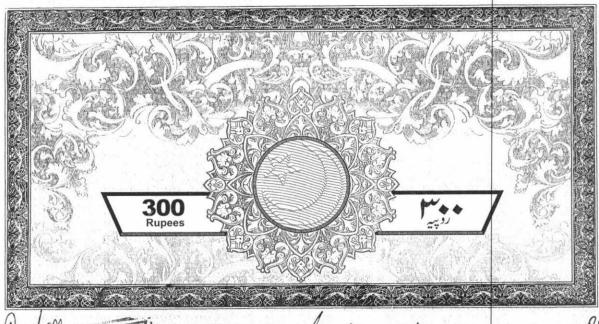
Deputy Director (Industries) Department MEMBER

Government of Sindh

Director General CHAIRMAN

AE&WM Sindh Hyderabad

District Account Officer Representative MEMBER



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1 9 MAY 2016

### Contract Agreement

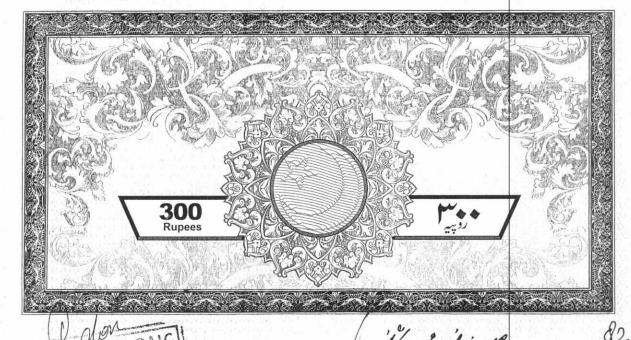
THIS AGREEMENT made the 20 day of 2016 between Director On Farm Water Management Sindh Hyderabad of Pakistan (hereinafter called "the Procuring agency") of the one part and M/S; Khair Muhammad Sheikh of Sindh Pakistan (hereinafter called "the Supplier") of the other part:

WHEREAS the Procuring agency invited bids for certain goods and ancillary services. viz., Supply of construction material for watercourses in Sindh, district Noshehroferoz and has accepted a bid by the Supplier for the supply of those goods and services in the sum of Rs. 14.67 Million, in words Rupees Fourteen Million and Sixty Seven Hundred thousands only (hereinafter called "the Contract Price").

### **NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:**

- 1. In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract referred to.
- 2. The following documents shall be deemed to form and be read and construed as part of this Agreement, viz.:
- (a) The Bid Form and the Price Schedule submitted by the Bidder;
- (b) The Schedule of Requirements;
- (c) The Technical Specifications;
- (d) The General Conditions of Contract;
- (e) The Special Conditions of Contract; and
- (f) The Procuring agency's Notification of Award.
- (g) Integrity pact
- (h) Performance Security

land



3. In consideration of the payments to be made by the Procuring agency to the Supplier as hereinafter mentioned, the Supplier hereby covenants with the Procuring agency to provide the goods and services and to remedy defects therein in conformity in all respects with the provisions of the Contract

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

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

Signature and Officipine CTOR Procumentent Agency Director On-Farm Water Management, On Farm Water Management, Sindh, Hyderabad.	Signature and Seal of Supplier  Name of Supplier:-  Address Khair Muhammad Shaikh & Co
Sindh, Hyderabad. Ph# 022-9260145	
Address: Opposite Agril: Engg: Workshop	Contact No
Nareja, Main T.M Khan Road, Hyderabad	

Address: Opposite Agril: Engg: Workshop
Nareja, Main T.M Khan Road, Hyderabad

Witnesses:

Engr: Shameet Memon
Assistant Agriculture Engineer (WCD)

1. OFWM Sindh (Lower), SIAPEP
Name:CNIC No. 4/306 - 2447632 - 9
Address: Sasimabad Hyderabab

2. Name:- SHAHZOR Quinestri
CNIC No. 4/306 - 2447066 - 1

Address: QureMi House M. Bux Devio



### **Contract Agreement**

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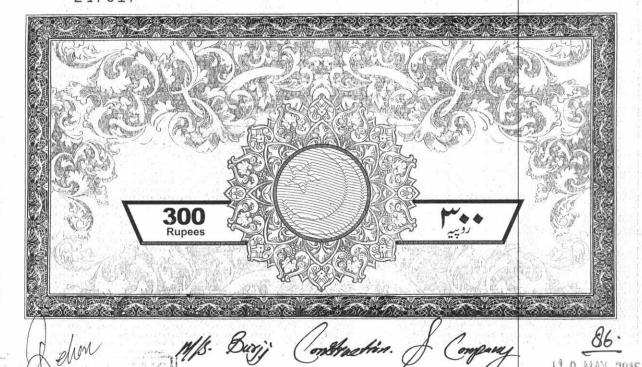
THIS AGREEMENT made the 20th day of 2016 between Director On Farm Water Management Sindh Hyderabad of Pakistan (hereinafter called "the Procuring agency") of the one part and M/S; Burjj Construction Company of Sindh Pakistan (hereinafter called "the Supplier") of the other part:

WHEREAS the Procuring agency invited bids for certain goods and ancillary services. viz., Supply of construction material for watercourses in Sindh, districts Tando Muhammad Khan, Tharparkar, Sujawal, Karachi & Shikarpur (05 Districts) and has accepted a bid by the Supplier for the supply of those goods and services in the sum of Rs. 133.660 Million, in words Rupees One Hundred Thirty Three Million and Six Hundred Sixty Thousands Only (hereinafter called "the Contract Price").

### NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

- 1. In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract referred to.
- 2. The following documents shall be deemed to form and be read and construed as part of this Agreement, viz.:
- (a) The Bid Form and the Price Schedule submitted by the Bidder;
- (b) The Schedule of Requirements;
- (c) The Technical Specifications;
- (d) The General Conditions of Contract;
- (e) The Special Conditions of Contract; and
- (f) The Procuring agency's Notification of Award.
- (g) Integrity pact
- (h) Performance Security

Misi Buril Company



3. In consideration of the payments to be made by the Procuring agency to the Supplier as hereinafter mentioned, the Supplier hereby covenants with the Procuring agency to provide the goods and services and to remedy defects therein in conformity in all respects with the provisions of the Contract

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

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

M 1 200 mt	MT Ofice A
Signature and Official Seal Ster of Sindh, Syderrelind Agency  Director  Govt of Sindh, Syderrelind	Signature and Buril Construction
Agency On-Farm Sindh, 119 Director Govt of Sindh, 119	Name of Supplier: ZULFIGAR ALI
On Farm Water Management,	Address
Sindh, Hyderabad.	The state of the s
Ph# 022-9260145	
Address: Opposite Agril: Engg: Workshop	Contact No.
Nareja, Main T.M Khan Road, Hyderabad	a a
William !	

Witnesses:

Engr: Shancel Memon

1. Assistant Agriculture Engineer (WCD)

Name:- OFWM Sindh (Lower), SIAPEP

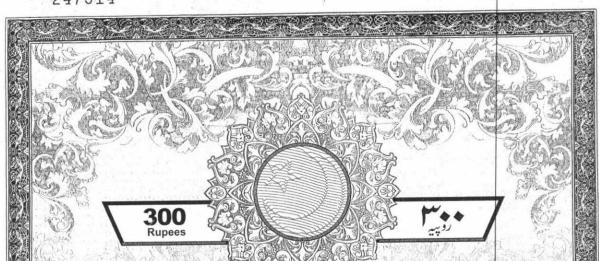
CNIC No. 4/306-2447632-9

Address: Rasmalon Hydualon

2. Name:- SHAHZOR Qurestri

CNIC No. 1306-2449066-1

Address: Quheshi House No. Buscanos



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1 9 MAY 2016

### **Contract Agreement**

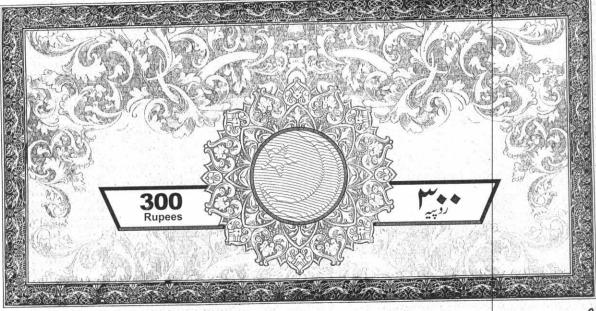
THIS AGREEMENT made the 20<sup>th</sup> day of way 2016 between Director On Farm Water Management Sindh Hyderabad of Pakistan (hereinafter called "the Procuring agency") of the one part and M/S; Khaksar Builders of Sindh Pakistan (hereinafter called "the Supplier") of the other part:

WHEREAS the Procuring agency invited bids for certain goods and ancillary services, viz., Supply of construction material for watercourses in Sindh, districts Badin, Tando Allah Yar & Sukkur (03 Districts) and has accepted a bid by the Supplier for the supply of those goods and services in the sum of Rs. 52.160 Million, in words Rupees Fifty Two Million and One Hundred Sixty Thousands Only (hereinafter called "the Contract Price").

### **NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:**

- 1. In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract referred to.
- 2. The following documents shall be deemed to form and be read and construed as part of this Agreement, viz.:
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- (e) The Special Conditions of Contract; and
- (f) The Procuring agency's Notification of Award.
- (g) Integrity pact
- (h) Performance Security

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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

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

Signature and Official Scale Management
Agency
Director
On Farm Water Management,
Sindh, Hyderabad.
Ph# 022-9260145

Address: Opposite Agril: Engg: Workshop Nareja, Main T.M Khan Road, Hyderabad Signature and Seal of Supplier
Name of Supplier:- Asm Gu

Address Barmanas M/1 k44

Contact No. 0333-8374135

Witnesses:

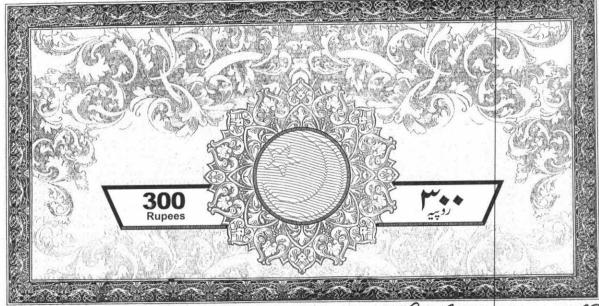
Engr: Shaneel Memon Assistant Agriculture Engineer (WCD) OFWIM Stadth (Lower), SIAPEP

Name:-

CNIC No. 4/308-2447632 9 Address:

2. Name: SHAHZOR Qureshi CNIC No.41306 - 2449066 - 1

Address: Quinestin House M. Bux Stores



felw S.Z.H. Construction & Company

11 9 MAY 2018

Contract Agreement

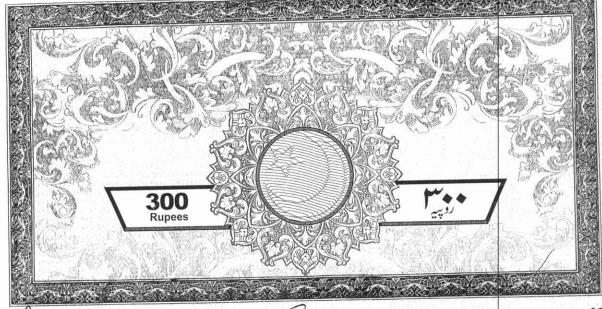
THIS AGREEMENT made the 20 day of may 2016 between Director On Farm Water Management Sindh Hyderal ad of Pakistan (hereinafter called "the Procuring agency") of the one part and M/H; Z.H Construction & Company of Sindh Pakistan (hereinafter called "the Supplier") of the other part:

WHEREAS the Procuring agency invited bids for certain goods and ancillary services, viz., Supply of construction material for watercourses in Sindh, districts Sanghar, Jamshoro & Shaheed Benazirabad (03 Districts) and has accepted a bid by the Supplier for the supply of those goods and services in the sum of Rs. 50.530 Million, in words Rupees Fifty Million and Five Hundred Thirty (hereinafter called "the Contract Price").

### **NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:**

- 1. In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract referred to.
- 2. The following documents shall be deem !1 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 A vard.
- (g) Integrity pact
- (h) Performance Security

MIS Z.H. Construction & Co. Hyderabad.



John M. L. H. Costwelin. C

Name:-

Address:

CNIC No. 4/306

Name: SHAHXOR QURESCI CNIC No. 41306-2449066-1

Address: Ouresti House M. Bux Show

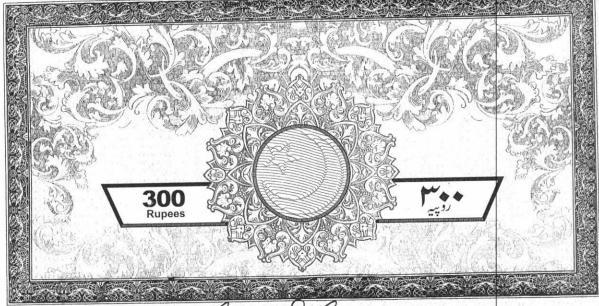
19 9 MAY 2016

3. In consideration of the payments to be made by the Procuring agency to the Supplier as hereinafter mentioned, the Supplier hereby covenants with the Procuring agency to provide the goods and services and to remedy defects therein in conformity in all respects with the provisions of the Contract

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

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

in accordance with their respective laws the day	y and year first above written.
	M/8 Z.H. Construction & Co: Hyderabad.
Signature and Official DRECO Proceeding the Agency Director On-Farm Water Management On-Farm Water Management	Signature and Seal of Supplier
Agency Water Myderabau	Name of Supplier:-
Agency  Director  On Farm Water Management, Sindh, Hyderabad.  Ph# 022-9260145	Address
Sindh, Hyderabad.	
Ph# 022-9260145 Address: Opposite Agril: Engg: Workshop	Contact No.
Nareja, Main T.M Khan Road, Hyderabad	Condition
/ Quil	
Witnesses: Engr: Shaneel Memon	
Assistant Agriculture Engineer (WCD)	



DAIG Sons.

13 S YAM 6 FT

Contract Agreement

THIS AGREEMENT made the 20<sup>th</sup> day of may 2016 between Director On Farm Water Management Sindh Hyderabad of Pakistan (hereinafter called "the Procuring agency") of the one part and M/S; Shafi and Sons of Sindh Pakistan (hereinafter called "the Supplier") of the other part:

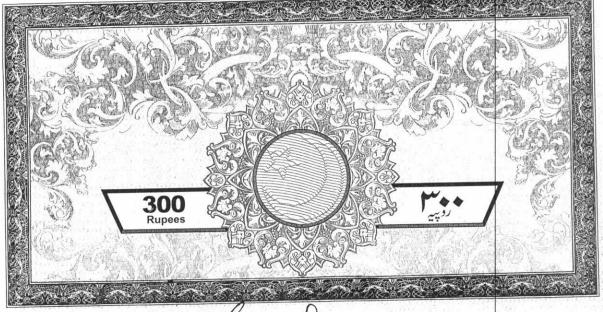
WHEREAS the Procuring agency invited bids for certain goods and ancillary services, viz., Supply of construction material for watercourses in Sindh, district Umerkot, Thatta, Qambar@Shahdadkot and Ghotki(04 Districts) and has accepted a bid by the Supplier for the supply of those goods and services in the sum of Rs. 61.94 Million, in words Rupees Sixty One Million Nine Hundred Fourty Thousands Only (hereinafter called "the Contract Price").

## NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

- 1. In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract referred to.
- 2. The following documents shall be deemed to form and be read and construed as part of this Agreement, viz.:
- (a) The Bid Form and the Price Schedule submitted by the Bidder;
- (b) The Schedule of Requirements;
- (c) The Technical Specifications;
- (d) The General Conditions of Contract;
- (e) The Special Conditions of Contract; and
- (f) The Procuring agency's Notification of Award.
- (g) Integrity pact
- (h) Performance Security

SHAFI & SONS
25, AGRICULTURE COMPLEX
THANDI SARAK HYDERABAD.





OR

MAIG

3. In consideration of the payments to be made by the Procuring agency to the Supplier as hereinafter mentioned, the Supplier hereby covenants with the Procuring agency to provide the goods and services and to remedy defects therein in conformity in all respects with the provisions of the Contract

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

IN WITNESS whereof the parties hereto have caused this Agreement to be executed in accordance with their respective laws the day and year first above with their respective laws the day and year first above 25, AGRICULTURE COMPLEY THANDI SARAK HYDERABAD.

On-Farm Water Management On Farm Water Myderabathent Hyderabathent On Farm Water Management, Sindh, Hyderabad.

Address: Opposite Agril: Engg: Workshop Nareja, Main T.M Khan Road, HyderabadSignature and Seal of Supplier

SHAF! MOHAMMES Name of Supplier:-

Address

Contact No. 0300-3089158

Witnesses:

Engr: Shaneel Memon

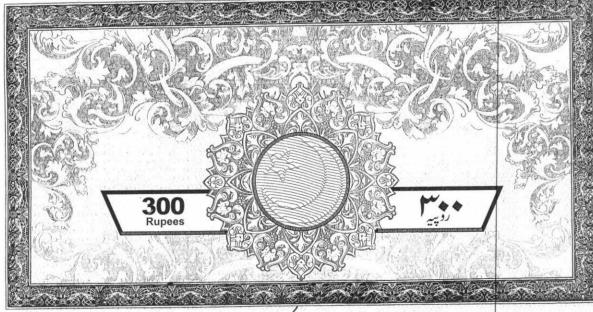
Assistant Agriculture Engineer (WCD) OFWM Sindh (Low Name:-

CNIC No.

Address:

CNIC No. 41306-2449066

Address: Quresti House M. Bux Show



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11 9 MAY 2016

#### **Contract Agreement**

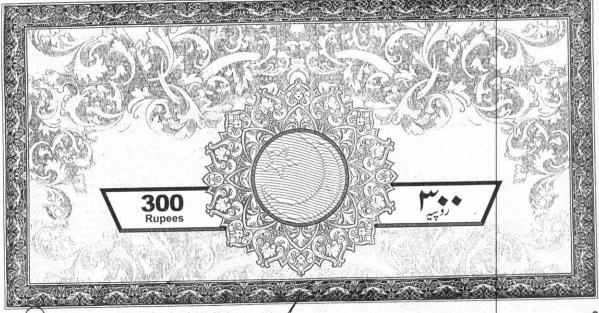
THIS AGREEMENT made the 20<sup>th</sup> day of way 2016 between **Director**On Farm Water Management Sindh Hyderabad of Pakistan (hereinafter called "the Procuring agency") of the one part and M/S; Jeclani Builders of Sindh Pakistan (hereinafter called "the Supplier") of the other part:

WHEREAS the Procuring agency invited bids for certain goods and ancillary services, viz., Supply of construction material for watercourse in Sindh, district Matiari and has accepted a bid by the Supplier for the supply of those goods and services in the sum of Rs. 16.30 Million, in words Rupees Sixteen Million and Three Hundred Thousands only (hereinafter called "the Contract Price").

#### NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

- 1. In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract referred to.
- 2. The following documents shall be deemed to form and be read and construed as part of this Agreement, viz.:
- (a) The Bid Form and the Price Schedule submitted by the Bidder;
- (b) The Schedule of Requirements;
- (c) The Technical Specifications;
- (d) The General Conditions of Contract;
- (e) The Special Conditions of Contract; and
- (f) The Procuring agency's Notification of Award.
- (g) Integrity pact
- (h) Performance Security

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1 9 MAY 2016

3. In consideration of the payments to be made by the Procuring agency to the Supplier as hereinafter mentioned, the Supplier hereby covenants with the Procuring agency to provide the goods and services and to remedy defects therein in conformity in all respects with the provisions of the Contract

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

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

Mm set 200	Government Contractor
Signature and Official Real Management	Signature and Seal of Supplier
Agency On-Farm Water Hyderabas	Name of Supplier:-
On Farm Water Management,	Address
Sindh, Hyderabad.	#
Ph# 022-9260145	
Address: Opposite Agril: Engg: Workshop	Contact No.
Nareja, Main T.M Khan Road, Hyderabad	

Witnesses:

Engr: Shaneel Memon

Assistant Agriculture Engineer (WCD)

Name:
CNIC No. 4/306 - 2447632 - 9

Address:

2.

Name:-SHAHZOR QURESHI

CNIC No. 4/306 - 2449066 - 1

Address: Qukerly House M. Bux Shows



John Ms. Abbas Aci Pankyar S

84.

1 9 MAY 2016

#### **Contract Agreement**

THIS AGREEMENT made the 20<sup>th</sup> day of way 2016 between Director On Farm Water Management Sindh Hyderabad of Pakistan (hereinafter called "the Procuring agency") of the one part and M/S; Abbas Ali Panhyar of Sindh Pakistan (hereinafter called "the Supplier") of the other part:

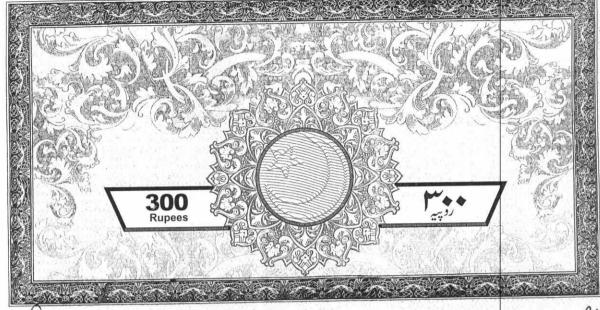
WHEREAS the Procuring agency invited bids for certain goods and ancillary services, viz., Supply of construction material for watercourses in Sindh, district Khairpur and has accepted a bid by the Supplier for the supply of those goods and services in the sum of Rs. 21.190 Million, in words Rupees Twenty One Million One Hundred and Ninety Thousands only (hereinafter called "the Contract Price").

#### NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

- 1. In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract referred to.
- 2. The following documents shall be deemed to form and be read and construed as part of this Agreement, viz.:
- (a) The Bid Form and the Price Schedule submitted by the Bidder:
- (b) The Schedule of Requirements;
- (c) The Technical Specifications;
- (d) The General Conditions of Contract;
- (e) The Special Conditions of Contract; and
- (f) The Procuring agency's Notification of Award.
- (g) Integrity pact
- (h) Performance Security

Coot: Contractor





OR

MS. Albert Aci Panlayers

MAY 2016

3. In consideration of the payments to be made by the Procuring agency to the Supplier as hereinafter mentioned, the Supplier hereby covenants with the Procuring agency to provide the goods and services and to remedy defects therein in conformity in all respects with the provisions of the Contract

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

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

On-Farm Water Warragement Signature and Officia Distal On Farm Water Management,
Sindh, Hyderabad.
Ph# 022 66 Ph# 022-9260145

Address: Opposite Agril: Engg: Workshop Nareja, Main T.M Khan Road, Hyderabad

Signature and Seal of Supplier

Name of Supplier

Address M/s Abbas Ali Panhy? Govt: Contractor

Contact No.

Witnesses: Engr. Shaneel Memon

Assistant Agriculture Engineer (WCD).

OFWM Sindh (Lower), SIAPERA

Name:-CNIC No. 4/30

CNIC No. 41306-2449066-1

Address: Quresh House M. Bux Store



Contract Agreement

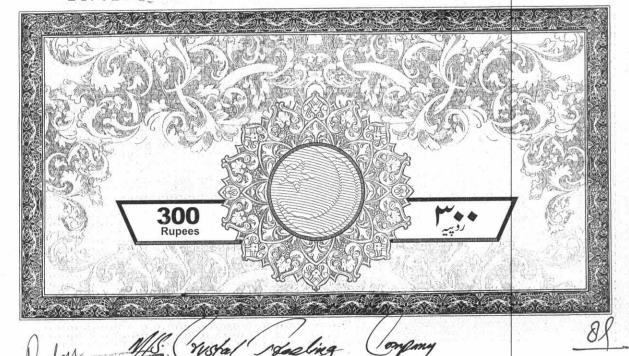
THIS AGREEMENT made the 20th day of May 2016 between Director On Farm Water Management Sindh Hyderabad of Pakistan (hereinafter called "the Procuring agency") of the one part and M/S; Crystal Trading Company of Sindh Pakistan (hereinafter called "the Supplier") of the other part:

WHEREAS the Procuring agency invited bids for certain goods and ancillary services, viz., Supply of construction material for watercourses in Sindh, districts Dadu & Kashmore @ Kandhkot (02 Districts) and has accepted a bid by the Supplier for the supply of those goods and services in the sum of Rs. 24.450 Million, in words Rupees Twenty Four Million and Four Hundred Fifty Thousands Only (hereinafter called "the Contract Price").

#### NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

- 1. In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract referred to.
- 2. The following documents shall be deemed to form and be read and construed as part of this Agreement, viz.:
- (a) The Bid Form and the Price Schedule submitted by the Bidder;
- (b) The Schedule of Requirements;
- (c) The Technical Specifications;
- (d) The General Conditions of Contract;
- (e) The Special Conditions of Contract; and
- (f) The Procuring agency's Notification of Award.
- (g) Integrity pact
- (h) Performance Security

Crystal Trading Company



3. In consideration of the payments to be made by the Procuring agency to the Supplier as hereinafter mentioned, the Supplier hereby covenants with the Procuring agency to provide the goods and services and to remedy defects therein in conformity in all respects with the provisions of the Contract

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

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

man de la comi	
Signature and Official Real of Programment	
Signature and Offician Real of Transfer Coment Agency  Director  On Farm Water Management,  Sindh, Hyderabad.  Ph# 022-9260145	
Director On Farm sinan	
On Farm Water Management,	
Sindh, Hyderabad.	
Ph# 022-9260145	
Address: Opposite Agril: Engg: Workshop	
Nareia Main T M Khan Road Hyderahad	

Signature and	d Seal	of Suppl	ier	
Name of Sup	plier-			
Address				

Contact No.

1 9 MAY 2016

Witnesses:

Name:-

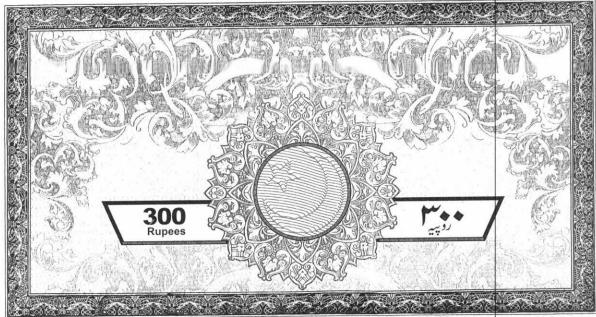
Engr: Shaneel Memon Assistant Agriculture Engineer (WGB) OFWIM Sindh (Lower), \$1,4957 41306-2447633-9

Address: Gaswain 442

Name: 9 HAHXOR QURESTON
CNIC No. 41306-2449066-1

Address: Quresti House M. Bux Shao

247320



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.1 9 MAY 2016

#### Contract Agreement

THIS AGREEMENT made the 20th day of May 2016 between Director On Farm Water Management Sindh Hyderabad of Pakistan (hereinafter called "the Procuring agency") of the one part and M/S; Nehal Traders of Sindh Pakistan (hereinafter called "the Supplier") of the other part:

WHEREAS the Procuring agency invited bids for certain goods and ancillary services, viz., Supply of construction material for watercourse in Sindh, district Mirpurkhas and has accepted a bid by the Supplier for the supply of those goods and services in the sum of Rs. 16.30 Million, in words Rupees Sixteen Million and Three Hundred Thousands Only (hereinafter called "the Contract Price").

#### NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

- 1. In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract referred to.
- 2. The following documents shall be deemed to form and be read and construed as part of this Agreement, viz.:
- (a) The Bid Form and the Price Schedule submitted by the Bidder;
- (b) The Schedule of Requirements;
- (c) The Technical Specifications;
- (d) The General Conditions of Contract;
- (e) The Special Conditions of Contract; and
- (f) The Procuring agency's Notification of Award.
- (g) Integrity pact
- (h) Performance Security

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Welat Troplas

1 9 MAY 2016

3. In consideration of the payments to be made by the Procuring agency to the Supplier as hereinafter mentioned, the Supplier hereby covenants with the Procuring agency to provide the goods and services and to remedy defects therein in conformity in all respects with the provisions of the Contract

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

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

Directoron-Farm Water Hunderabash On Farm Water Management,
Sindh, Hyderabad.
Ph# 022-9260145

Address: Opposite Agril: Engg: Workshop Nareja, Main T.M Khan Road, Hyderabad

Signature and Seal of Supplier

Name of Supplier:-

Address

Contact No.

Witnesses:

Engr: Shaneel Memon 1. Assistant Agriculture Engineer (WCD) Name:-CNIC No. 4

Address: Casimorbad Hyderabad

2. Name: SHAHZOR QUREST CNIC No. 41306-2449066-1

Address: Quresti House M. Bux Strow



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#### **Contract Agreement**

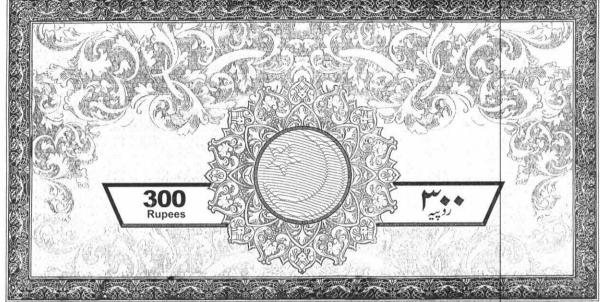
THIS AGREEMENT made the 20th day of 2016 between Director On Farm Water Management Sindh Hyderabad of Pakistan (hereinafter called "the Procuring agency") of the one part and M/S; Romit & Shan of Sindh Pakistan (hereinafter called "the Supplier") of the other part:

WHEREAS the Procuring agency invited bids for certain goods and ancillary services. viz., Supply of construction material for watercourses in Sindh, districts Hyderabad & Jacobabad (02 Districts) and has accepted a bid by the Supplier for the supply of those goods and services in the sum of Rs. 26.080 Million, in words Rupees Twenty Six Million and Eighty Thousands Only (hereinafter called "the Contract Price").

#### NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

- 1. In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract referred to.
- 2. The following documents shall be deemed to form and be read and construed as part of this Agreement, viz.:
- (a) The Bid Form and the Price Schedule submitted by the Bidder;
- (b) The Schedule of Requirements;
- (c) The Technical Specifications;
- (d) The General Conditions of Contract:
- (e) The Special Conditions of Contract; and
- (f) The Procuring agency's Notification of Award.
- (g) Integrity pact
- (h) Performance Security

ROMIT WSHAN ENTERPRISES



flor BAIGHS Romit & Shan

1 9 MAY 2016

- 3. In consideration of the payments to be made by the Procur ng agency to the Supplier as hereinafter mentioned, the Supplier hereby covenants with the Procuring agency to provide the goods and services and to remedy defects therein in conformity in all respects with the provisions of the Contract
- 4. The Procuring agency hereby covenants to pay the Supplier in consideration of the provision of the goods and services and the remedying of defects therein, the Contract Price or such other sum as may become payable under the provisions of the contract at the times and in the manner prescribed by the contract.

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

Signature and Officia Disease of Prager of Prager of Prager of Prager of Prager of Prager of Sindh, Hyderabad On Farm Water Management, Sindh, Hyderabad. Ph# 022-9260145

Address: Opposite Agril: Engg: Workshop Nareja, Main T.M Khan Road, Hyderabad Signature and Seal BERABAR.

Name of Supplier: Romit & Show Gut

Scheme-Hyd.

Contact No. 0321- 2952 \$37

Witnesses:

Engr: Shaneel Memon

1. Assistant Agriculture Engineer (WCD)
Name:- OFWM Sindh (Lower), SIAPEN
CNIC No. 41306-2447632-9
Address: QASIMARAD HYD.

Name: SHAHXUR QURENT CNIC No. 41306 - 244 9066 -1 Address: Qurest House M. Bux Bluco



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11 9 MAY 2018

**Contract Agreement** 

THIS AGREEMENT made the 2016 day of 2016 between Director On Farm Water Management Sindh Hyderabad of rakistan (hereinafter called "the Procuring agency") of the one part and M/S; Mumtaz Ali of Sindh Pakistan (hereinafter called "the Supplier") of the other part:

WHEREAS the Procuring agency invited bids for certain goods and ancillary services. viz., Supply of construction material for watercourses in Sindh, district Larkana and has accepted a bid by the Supplier for the supply of those goods and services in the sum of Rs. 14.67 Million, in words Rupees Fourteen Million and Sixty Seven Hundred Thousands Only (hereinafter called "the Contract Price").

#### NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

- 1. In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract referred to.
- 2. The following documents shall be deemed to form and be read and construed as part of this Agreement, viz.:
- (a) The Bid Form and the Price Schedule submitted by the Bidder
- (b) The Schedule of Requirements;
- (c) The Technical Specifications;
- (d) The General Conditions of Contract;
- (e) The Special Conditions of Contract; and
- (f) The Procuring agency's Notification of Award.
- (g) Integrity pact
- (h) Performance Security





Ms. Namas Aci

1 9 MAY 2016

3. In consideration of the payments to be made by the Procuring agency to the Supplier as hereinafter mentioned, the Supplier hereby covenants with the Procuring agency to provide the goods and services and to remedy defects therein in conformity in all respects with the provisions of the Contract

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

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

Signature and Official Sulf of Maddlement
Agency

On Farm Water Management,
Sindh, Hyderabad.
Ph# 022-9260145
Address: Opposite Agril: Engg: Workshop
Nareja, Main T.M Khan Road, Hyderabad

Signature and Seal of Supplier

Mumtus Ali

Name of Supplier

Concractor

Address

Contact No.

Witnesses:	W	i	tn	es	S	es	:
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1.

Engr: Shaneel Memon
Assistant Agriculture Engineer (WCD)
OFWM Sindh (Lower), SIAPEP

Name:-CNIC No. 4/306-3447632-9

Address:

Address: Quresti House M. Bux Shoro

# **Schedule of Requirements**

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

#	Description	Quantity		
1	First class burnt clay bricks(9" x 4.5" x 3")	As per requirement	Upto 15 <sup>th</sup> June 201 <b>6</b> from date of contract as per requirement	award of
	From Local market		1.38	
2	Hill Sand of approved quality for 1:2:4 concrete mix from Bolhari or equal standard.	As per requirement	Upto 15 <sup>th</sup> June 201 <b>6</b> from date of contract as per requirement	
3	Crush Gravel of approved quality for 1:2:4 concrete mix from petaro or equal standards.	As per requirement	Upto 15 <sup>th</sup> June 201 <b>6</b> from date of contract as per requirement	award of
4	Cement Concrete Blocks from local market	As per requirement	Upto 15 <sup>th</sup> June 2016 from date of contract as per requirement	award of
5	Binding wire from local market	As per requirement	Upto 15 <sup>th</sup> June 2016 from date of contract as per requirement	
6	Iron Bar of 60 grade from local market	As per requirement	Upto 15 <sup>th</sup> June 2016 from date of contract as per requirement	
	Sulphate Resistant Cement(50 kg bag) from Lucky, Power, BlackBull or equal standards.	As per requirement	Upto 15 <sup>th</sup> June 2016 from date of contract as per requirement	award of
	Precast Parabolic Segments from approved factories of Department or equal standards	As per requirement	Upto 15 <sup>th</sup> June 2016 from date of contract as per requirement	award of
9	PVC Pipes from local market	As per requirement	Upto 15 <sup>th</sup> June 2016 from date of contract as per requirement	
10	RCC Pipes from local market	As per requirement	Upto 15 <sup>th</sup> June 2016 from date of contract as per requirement	
11		As per requirement	Upto 15 <sup>th</sup> June 2016 from date of contract as per requirement	
12	reduite i cital i deceas il olli local illai ket	As per requirement	Upto 15 <sup>th</sup> June 2016 from date of contract as per requirement	
	TO GOO III CIII OI II TI DI LII LII LII LII LII LII LII LII LII	As per requirement	Upto 15 <sup>th</sup> June 2016 from date of contract as per requirement	
	ded cell did nom local market winen	As per requirement	Upto 15 <sup>th</sup> June 2016 from date of contract as per requirement	award of

# DECLARATION OF FEES, COMMISSION AND BROKERAGE ETC. PAYABLE BY THE SUPPLIERS

Contract Number: OFWM/WCD/alaiw/ten/2016/342 Dated: 18.03.2016

Contract Value: 14.670 Million

Contract Title: Supply of Construction Material for Watercourses in Sindh District Larkana.

M/s Mumtaz Ali 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 (GoS) or any administrative subdivision or agency thereof or any other entity owned or controlled by it (GoS) through any corrupt business practice.

Without limiting the generality of the foregoing, M/s Mumtaz Ali 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 Procuring Agency (PA), except that which has been expressly declared pursuant hereto.

M/s Mumtaz Ali 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 PA and has mataken any action or will not take any action to circumvent the above declaration, representation or warranty.

M/s Mumtaz Ali 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 PA under any law, contract or other instrument, be voidable at the option of PA.

Notwithstanding any rights and remedies exercised by PA in this regard. M/s Mumtaz Ali agrees to indemnify PA for any loss or damage incurred by it on account of its corrupt business practices and further pay compensation to PA in an amount equivalent to ten time the sum of any commission, gratification, bribe, finder's fee or kickback given by M/s Mumtaz Ali 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 PA.

[Programment Govt of Sindh, Hyderabad

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# DECLARATION OF FEES, COMMISSION AND BROKERAGE ETC. PAYABLE BY THE SUPPLIERS

Contract Number: OFWM/WCD/alaiw/ten/2016/342 Dated: 18.03.2016

Contract Value: 50.530 Million

Contract Title: Supply of Construction Material for Watercourses in Sindh Districts Sanghar, Jamshoro & Shaheed Benazirabad.

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

Without limiting the generality of the foregoing. M/s Z.H Construction & Co. 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 Procuring Agency (PA), except that which has been expressly declared pursuant hereto.

M/s Z.H Construction & Co. 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 PA and has not taken any action or will not take any action to circumvent the above declaration, representation or warranty.

M/s Z.H Construction & Co. 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 PA under any law, contract or other instrument, be voidable at the option of PA.

Notwithstanding any rights and remedies exercised by PA in this regard, M/s Z.H. Construction & Co. agrees to indemnify PA for any loss or damage incurred by it on account of its corrupt business practices and further pay compensation to PA in an amount equivalent to ten time the sum of any commission, gratification, bribe, finder's fee or kickback given by M/s Z.H. Construction & Co. 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 PA.

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M/s Z.H. Construction & Co:

# DECLARATION OF FEES, COMMISSION AND BROKERAGE ETC. PAYABLE BY THE SUPPLIERS

Contract Number: OFWM/WCD/alaiw/ten/2016/342 Dated: 18.03.2016

Contract Value: 61.640 Million

Contract Title: Supply of Construction Material for Watercourses in Sindh Districts Umarkot, Thatta, Qambar @ Shahdadkot & Ghotki (04 districts).

M/s Shafi & Sons. 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 (GoS) or any administrative subdivision or agency thereof or any other entity owned or controlled by it (GoS) through any corrupt business practice.

Without limiting the generality of the foregoing M/s Shafi & Sons warrants that it has fully declared the brokerage, commission, fees etc. paid or pay able 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 privilege or other obligation or benefit, in whatsoever form, from Procuring Agency (PA), except that which has been expressly declared pursuant hereto.

M/s Shafi & Sons 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 PA and has not taken any action or will not take any action to circumvent the above declaration, representation or warranty.

M/s Shafi & Sons 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 PA under any law, contract or other instrument, be voidable at the option of PA.

Notwithstanding any rights and remedies exercised by PA in this regard. M/s Shafi & Sons agrees to indemnify PA for any loss or damage incurred by it on account of its corrupt business practices and further pay compensation to PA in an amount equivalent to ten time the sum of any commission, gratification, bribe, finder's fee or kickback given by M/s Shafi & Sons 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 PA.

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## DECLARATION OF FEES, COMMISSION AND BROKERAGE ETC. PAYABLE BY THE SUPPLIERS

Contract Number: OFWM/WCD/alaiw/ten/2016/342 Dated: 18.03.2016

Contract Value: 133.660 Million

Contract Title: Supply of Construction Material for Watercourses in Sindh Districts Tando Mohammad Khan, Tharparkar, Sujawal, Karachi and Shikarpur.

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

Without limiting the generality of the foregoing, M/s Burjj Construction Company represents and warrants that it has fully declared the brokerage, commission, fees etc. paid of 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 Procuring Agency (PA), except that which has been expressly declared pursuant hereto.

M/s Burji Construction Company 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 PA and has not taken any action or will not take any action to circumvent the above declaration, representation or warranty.

M/s Burij Construction Company 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 PA under any law, contract or other instrument, be voidable at the option of PA,

Notwithstanding any rights and remedies exercised by PA in this regard. M/s Burji Construction Company agrees to indemnify PA for any loss or damage incurred by it on account of its corrupt business practices and further pay compensation to PA in an amount equivalent to ten time the sum of any commission, gratification, bribe, finder's fee or kickback given by M/s Burji Construction Company 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 PA.

M/s: BUSupplier Truction

Company

# DECLARATION OF FEES, COMMISSION AND BROKERAGE ETC. PAYABLE BY THE SUPPLIERS

Contract Number: OFWM/WCD/alaiw/ten/2016/342 Dated: 18.03.2016

Contract Value: 52.161 Million

Contract Title. Supply of Construction Material for Watercourses in Sindh Districts Badin, Tando Allah Yar & Sukkur.

M/s Khaksar Builders 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 (GoS) or any administrative subdivision or agency thereof or any other entity owned or controlled by it (GoS) through any corrupt business practice.

Without limiting the generality of the foregoing, M/s Khaksar Builders 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 Procuring Agency (PA), except that which has been expressly declared pursuant hereto.

M/s Khaksar Builders 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 PA and has not taken any action or will not take any action to circumvent the above declaration, representation or warranty.

M/s Khaksar Builders 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 a privilege or other obligation or benefit obtained or procured as aforesaid shall, without prejudice to any other right and remedies available to PA under any law, contract or other instrument, be voidable at the option of PA.

Notwithstanding any rights and remedies exercised by PA in this regard, M/s Khaksar Builders agrees to indemnify PA for any loss or damage incurred by it on account of its corrupt business practices and further pay compensation to PA in an amount equivalent to ten time the sum of any commission, gratification, bribe, finder's fee or kickback given by M/s Khaksar Builders 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 PA.

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# DECLARATION OF FEES, COMMISSION AND BROKERAGE ETC. PAYABLE BY THE SUPPLIERS

Contract Number: OFWM/WCD/alaiw/ten/2016/342 Dated: 18.03.2016

Contract Value: 24.450 Million

Contract little Supply of construction material for watercourse in Sindh, district Dadu, Kashmore a kandhkot (02 Districts).

M/S; Crystal Trading Company 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 (GoS) or any administrative subdivision or agency thereof or any other entity owned or controlled by it (GoS) through any corrupt business practice.

Without limiting the generality of the foregoing, M/S; Crystal Trading Company 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, share holder, 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 Procuring Agency (PA), except that which has been expressly declared pursuant hereto.

M/S; Crystal Trading Company 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 PA and has not taken any action or will not take any action to circumvent the above declaration, representation or warranty.

M/S; Crystal Trading Company 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 PA under any law, contract or other instrument, be voidable at the option of PA.

Notwithstanding any rights and remedies exercised by PA in this regard, M/S; Crystal Trading Company agrees to indemnify PA for any loss or damage incurred by it on account of its corrupt business practices and further pay compensation to PA in an amount equivalent to ten time the sum of any commission, gratification, bribe, finder's fee or kickback given by M/S; Crystal Trading Company 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 PA.

[Procuring Agency Hyderabad

Supplier

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# DECLARATION OF FEES, COMMISSION AND BROKERAGE ETC. PAYABLE BY THE SUPPLIERS

Contract Number: OFWM/WCD/alaiw/ten/2016/342 Dated: 18.03.2016

Contract Value: 16.300 Million

Contract Title: Supply of Construction Material for Watercourses in Sindh Districts
Mirpurkhas.

M/s Nehal Traders 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 (GoS) or any administrative subdivision or agency thereof or any other entity owned or controlled by it (GoS) through any corrupt business practice.

Without limiting the generality of the foregoing, M/s Nehal Traders 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 Procuring Agency (PA) except that which has been expressly declared pursuant hereto.

M/s Nehal Traders 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 PA and has not taken any action or will not take any action to circumvent the above declaration, representation or warranty.

M/s Nehal Traders 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 PA under any law, contract or other instrument, be voidable at the option of PA.

Notwithstanding any rights and remedies exercised by PA in this regard. M/s Nehal Traders agrees to indemnify PA for any loss or damage incurred by it on account of its corrupt business practices and further pay compensation to PA in an amount equivalent to ten time the sum of any commission, gratification, bribe, finder's fee or kickback given by M/s Nehal Traders 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 PA.

[Procuring Agency Managements read of Studin, Hyderabasi [Supplier]

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# DECLARATION OF FEES, COMMISSION AND BROKERAGE ETC. PAYABLE BY THE SUPPLIERS

Contract Number: OFWM/WCD/alaiw/ten/2016/342 Dated: 18.03.2016

Contract Value: 14.670 Million

Contract Title: Supply of Construction Material for Watercourse in Sindh District

NosheroFeroz.

M/s Khair Mohammad Shaikh 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 (GoS) or any administrative subdivision or agency thereof or any other entity owned or controlled by it (GoS) through any corrupt business practice.

Without limiting the generality of the foregoing, M/s Khair Mohammad Shaikh 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 Procuring Agency (PA), except that which has been expressly declared pursuant hereto.

M/s Khair Mohammad Shaikh 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 PA and has not taken any action or will not take any action to circumvent the above declaration, representation or warranty.

M/s Khair Mohammad Shaikh 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 PA under any law, contract or other instrument, be voidable at the option of PA.

Notwithstanding any rights and remedies exercised by PA in this regard, M/s Khair Mohammad Shaikh agrees to indemnify PA for any loss or damage incurred by it on account of its corrupt business practices and further pay compensation to PA in an amount equivalent to ten time the sum of any commission, gratification, bribe, finder's fee or kickback given by M/s Khair Mohammad Shaikh 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 PA.

Producing Agency Lagerna.
Gove of Sindh, Hyderabau

[Supplier]
Khair Muhammad Shaikh & Co.

# DECLARATION OF FEES, COMMISSION AND BROKERAGE ETC. PAYABLE BY THE SUPPLIERS

Contract Numbers OFWM/WCD/alaiw/ten/2016/342 Dated: 18.03.2016

Contract Value: 21.190 Million

Contract Title: Supply of Construction Material for Watercourses in Sindh District Khairpur.

M/s Abbas Ali Panhyar 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 (GoS) or any administrative subdivision or agency thereof or any other entity owned or controlled by it (GoS) through any corrupt business practice.

Without limiting the generality of the foregoing, M/s Abbas Ali Panhyar 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 Procuring Agency (PA), except that which has been expressly declared pursuant hereto.

M/s Abbas Ali Panhyar 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 PA and has not taken any action or will not take any action to circumvent the above declaration, representation or warranty.

M/s Abbas Ali Panhyar 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 PA under any law, contract or other instrument, be voidable at the option of PA.

Notwithstanding any rights and remedies exercised by PA in this regard, M/s Abbas Ali Panhyar agrees to indemnify PA for any loss or damage incurred by it on account of its corrupt business practices and further pay compensation to PA in an amount equivalent to ten time the sum of any commission, gratification, bribe, finder's fee or kickback given by M/s Abbas Ali Panhyar 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 PA.

On Family State Management Procuring Ruelic Syderahad M/s Abbas Ali Panhyar

[Supplier]

# DECLARATION OF FEES, COMMISSION AND BROKERAGE ETC. PAYABLE BY THE SUPPLIERS

Contract Number: OFWM/WCD/alaiw/ten/2016/342 Dated: 18.03.2016

Contract Value: 26.080 Million

Contract Title: Supply of Construction Material for Watercourses in Sindh Districts
Hyderabad & Jacobabad.

M/s Romit & Shan 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 Smah (GoS) or any administrative subdivision or agency thereof or any other entity owned or controlled by it (GoS) through any corrupt business practice.

Without limiting the generality of the foregoing. M/s Romit & Shan 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 Procuring Agency (PA), except that which has been expressly declared pursuant hereto.

M/s Romit & Shan certifies that it has made and will make tuil disc posure of an agreements and arrangements with all persons in respect of or related to the transaction with PA and has not taken any action or will not take any action to circumvent the above declaration, representation or warranty.

M/s Romit & Shan 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 PA under any law, contract or other instrument, be voidable at the option of PA.

Notwithstanding any rights and remedies exercised by PA in this regard, M/s Romit & Shan agrees to indemnify PA for any loss or damage incurred by it on account of its corrupt business practices and further pay compensation to PA in an amount equivalent to ten time the sum of any commission, gratification, bribe, finder's fee or kickback given by M/s Romit & Shan as aloresaid for the purpose of obtaining or inducing the procurement of any contract, regard interest, privilege or other obligation or benefit, in whatsoever forms from PA

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ROMIT & SHAN ENTERPRISES.
HYDERABAD.

# DECLARATION OF FEES, COMMUSSION AND BROKERAGE ETC. PAYABLE BY THE SUPPLIERS

Contract Number: OFWM/WCD/alaiw/ten/2016/342 Dated: 18.03.2016

Contract Value: 16.300 Million

Contract Title: Supply of construction material for watercourses in Sindh, district Matiari.

M/S; Jeelani Builders 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 (GoS) or any administrative subdivision or agency thereof or any other entity owned or controlled by it (GoS) through any corrupt business practice.

Without limiting the generality of the foregoing. M/S: Jeelani Builders 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 Procuring Agency (PA), except that which has been expressly declared pursuant hereto.

M/S; Jeelani Builders 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 PA and has not taken any action or will not take any action to circumvent the above declaration, representation or warranty.

M/S; Jeelani Builders 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 a privilege or other obligation or benefit obtained or procured as aforesaid shall, without prejudice to any other right and remedies available to PA under any law, contract or other instrument, be voidable at the option of PA.

Notwithstanding any rights and remedies exercised by PA in this regard. M/S; Jeelani Builders agrees to indemnify PA for any loss or damage incurred by it on account of its corrupt business practices and further pay compensation to PA in an amount equivalent to ten time the sum of any commission, gratification, bribe, finder's fee or kickback given by M/S; Jeelani Builders 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 PA.

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JEELANI BUILDERS

# **Bid Evaluation Report**

# Tender for the Additional Lining of Already Improved Watercourses in Sindh.

- 1. Name of Procuring Agency: Directorate, On Farm Water Management, Sindh, Hyderabad.
- 2. Tender Reference No.OFWM/WCD/alaiw/2016/342, Dated: 18-03-2016
- 3. Tender Description/Name of work/Item: Supply of Construction Materials for watercourses in Sindh.
- 4. Method of Procurement: Single Stage One Envelop.
- 5. Tender Published: The Daily Dawan(24.03.2016), The Daily Awami Awan(26.03.2016), The National(25.03.2016), The Daily Express(25.03.2016).
- 6. Total Bid documents Sold: 18 Nos.
- 7. Total Bids Received: 11 Nos.
- 8. Technical Bid Opening date: 12-04.2016
- 9. No. of Bid Technically qualified (if applicable): N/A
- 10.Bid(s) Rejected: 0
- 11. Financial Bid Opening date: 12.04.2016

12. Bid Evaluation Report: The Bid evaluation report is attached.

Director

On Farm Water Management Sindh, Hyderabad

Tuhamad Ramzam Balasain

MEMBER

Deputy Secretary (Tech)

**Agriculture Supply & Prices Department** 

Government of Sindh, Karacki

Abdul AZID

Deputy Director

(Industries) Department

Government of Sindh usasak

MEMBER Representative

CHAIRMAN Director General

AE&WM Sindh Hyderabad Abdul Oadn Tareen

# Additional Lining of Already Improved Watercourses in Sindh

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	2nd M/s Jeelani Builders	M/s Crystal Trading Company	Dadu	M/s Crystal Trading Company	2nd M/s Jeelani Builders	M/s Z.H Construction & Company	Jamshoro	M/s Z.H Construction & Company	M/s Jeelani Builders	M/s Romit & Shan	Hyderabad	M/s Romit & Shan	M/s Crystal Trading Company	M/s Khaksar Builders	Badin	M/s Mumtaz Ali	M/s Crystal Trading Company	M/s Z.H Construction & Company	Sanghar	M/s Mumtaz Ali	M/s Z.H Construction & Company	M/s Nehal Traders	Mirpurkhas	St# District			
650	645	629		643	637	626		653	644	634		658	649	635		661	658	649		684	664	651		Rate	SR Cement		T TOTAL TOTAL
5833	5783	5647		8269	8189	8052		4896	4834	4758		5845	5766	5647		8743	8700	8588		8941	8681	8511		100cft Rate	Hill Sand	BER	1
5590	5542	5412		7462	7390	7266		5603	5532	5445		6697	6606	6471		9364	9318	9199		9745	9461	9275		100 cft Rate	Crush Gravel	BER:COMPARATIVE STAT	0
7292	7228	7059		7749	7673	7545		6927	6839	6732		7915	7808	7647		8600	8558	8448		7458	7241	7099		Nos Rate	Bricks per 1000	RAT	
_	50000																							Block Rate	C.C Block 6x8x12 Per	IVE ST	_
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1490	1477	1442	Mary of the Control o	1474	1459	1435		1486	1467	1444		1511	1491	1460		1471	1464	1445		1523	1479	1450		per meter Rate	PCPL 2 cusic	<u> </u>	
1797	1782	1740		/8/1	1//0	1740		1793	1770	1742		1806	1782	1745		1766	1758	1735		1828	1775	1740		meter Rate	PCPL PCPL PCPL  4 cusic per 6 cusic per 9 cusic per		1
2087	2068	2020		8807	2008	2033		2101	2075	2042		2117	2088	2045		2061	2051	2025		2154	2091	2050		meter Rate	PCPL 6 cusic per		
2634	2611	2550		8907	2545	2500		2624	2591	2550		2494	2461	2410		2464	2451	2420		2521	2448	2400			PCPL 9 cusic per		
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638	633	618	)	170	170	611		634	626	616		635	627	614		627	624	616		632	614	602		, ,	RP Nucca 20"		- 1
740	733	716		/33	727	726	!	736	726	715		/3/	727	712		723	/19	710		739	717	703		per No. Rate	RP Nucca 24"	Ks.	4

C:\Usen	3rd	2nd	1st	13	3rd	2nd	1st	12	3rd	2nd	1st	11	3rd	2nd	1st	10	3rd	2nd	1st	9	3rd	2nd	1st	8	3rd	2nd	1st	7	Sr#
C:\Users\prime\Desktop\PRICE SCHEDULE 15-4-16		M/s Khair Mohammad Shaikh	M/s Mumtaz Ali	Larkana	M/s Z.H Construction & Company	M/s Burjj Construction & Company	M/s Abbas Ali Panhyar	Khairpur	M/s Khaksar Builders	M/s Burjj Construction & Company	M/s Shafi & Sons	Ghotki	M/s Romit & Shan	M/s Crystal Trading Company	M/s Khaksar Builders	Sukkur	M/s Z.H Construction & Company	M/s Jeelani Builders	M/s Burjj Construction & Company	Karachi	M/s Romit & Shan	M/s Mumtaz Ali	M/s Jeelani Builders	Matiari	M/s Z.H Construction & Company	M/s Jeelani Builders	M/s Burjj Construction & Company	Tharparkar	District
	705	700	681		698	692	671		718	715	694		707	702	680		658	651	635		656	652	635		689	683	671		SR Cement per 50kg Beg Rate
	9833	9766	9500		8640	8566	8300		7793	7755	7529		8503	8438	8176		4266	4221	4118		4978	4949	4824		6652	6594	6471		Hill Sand 100cft Rate
A Company of the Comp	7698	7646	7438		7103	7042	6824		5723	5695	5529		5261	5221	5059		5485	5426	5294		5706	5673	5529		7015	6953	6824		Crush Gravel
	6967	6920	6732		9063	8984	8706		7184	7149	6941		7953	7892	7647		0	0		TO THE PERSON NAMED IN COLUMN	7042	7001	6824		9675	9591	9412		Bricks per 1000 Nos Rate
4		5	10														50	49	48						46	46	45		C.C Block 6x8x12 Per Block Rate
	120	119	116		125	124	120		124	124	120		123	122	118		124	123	120		127	126	123		115	114	112		Iron Bar Per Kg Rate
	114	113	110		120	119	115		124	124	120		120	119	115		116	115	112		108	108	105		105	104	102		Binding Wire Per Kg Rate
	1513	1503	1462		1489	1476	1430		1511	1504	1460		1508	1496	1450		1502	1486	1450		1490	1482	1444		1480	1467	1440		PCPL 2 cusic per meter Rate
	1798	1786	1737		1813	1798	1742		1796	1787	1735		1808	1794	1738		1798	1779	1736		1791	1780	1735		1809	1793	1760		PCPL 4 cusic per meter Rate
	2093	2079	2022		2103	2085	2020		2106	2096	2035		2111	2095	2030		2103	1802	2030		2079	2067	2015		2082	2063	2025		PCPL 6 cusic per meter Rate
	2556	2539	2470		2550	2528	2450		2520	2508	2435		2548	2528	2450		2569	2542	2480		2513	2498	2435		2504	2482	2436		PCPL PCPL PCPL 4 cusic per 6 cusic per 9 cusic per meter Rate meter Rate meter Rate
	528	524	010		3/3	368	550		5/5	573	556		5/4	0/0	552		5/0	504	550		368	364	550		363	260	550		RP Nuccal 5" per No. Rate
	631	62/	010		623	619	600		630	62/	609		632	170	608		622	010	600		619	919	600		/10	110	600		RP Nucca 20" per No. Rate
	735	/30	710	1	129	727	700		/38	730	713		/40	730	712		123	775	700		122	722	700		120	713	700		RP Nucca 24" per No. Rate

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# BER:COMPARATIVE STATEMENT-1

3rd	2nd	1st	18	3rd	2nd	1st	17	3rd	2nd	1st	16	3rd	2nd	1st	15	3rd	2nd	1st	14	7	Sr#
M/s Khaksar Builders	M/s Shafi and sons	M/s Burjj Construction & Company	sujawal	M/s Shafi and sons	M/s Crystal Trading Company	M/s Khaksar Builders	Tando Allah Yar	M/s Z.H Construction & Company	M/s Romit & Shan	M/s Burjj Construction & Company	Tando Muhammad Khan	M/s Z.H Construction & Company	M/s Romit & Shan	M/s Shafi and sons	Thatta	M/s Romit & Shan	M/s Z.H Construction & Company	M/s Shafi and sons	Umerkot		District
656	650	638		635	629	618		629	623	612		653	647	635		671	665	653			SR Cement per 50kg Beg Rate
6531	6474	6353		5188	5143	5047		5165	5120	5025		6977	6916	6787		5684	5634	5529			Hill Sand 100cft
5794	5744	5636		6168	6114	6000		6110	6056	5944		5597	5548	5445		6531	6474	6353			Crush Gravel
7738	7670	7527		7740	7672	7529		7739	7671	7528		8495	8421	8264		7619	7553	7412			Bricks per 1000 Nos Rate
								51	50	49		56	55	54		54	54	53			C.C Block 6x8x12 Per Block Rate
132	131	128		129	128	126		128	127	125		131	129	127		135	134	132			Iron Bar Per Kg Rate
122	121	119		119	117	115		120	119	116		121	120	118		123	122	120			Binding Wire Per Kg Rate
1485	1472	1445		1493	1480	1452		1491	1478	1450		1484	1471	1444		1485	1472	1445			PCPL 2 cusic per meter Rate
1801	1785	1752		1799	1783	1750		1804	1788	1755		1799	1783	1750		1815	1800	1766			PCPL 4 cusic per meter Rate
2092	2074	2035		2107	2089	2050		2107	2089	2050		2090	2072	2033		2087	2069	2030			PCPL 6 cusic per meter Rate
2498	2476	2430		2514	2492	2446		2519	2497	2450		2492	2470	2424		2519	2497	2450			PCPL PCPL PCPL PCPL RP RP 4 cusic per 6 cusic per 9 cusic per per No.
601	596	585		581	576	565		591	586	575		596	591	580		617	611	600			RP Nucca15" per No. Rate
704	698	685		685	679	666		694	688	675		699	693	680		720	713	700			RP Nucca20" per No. Rate
730	723	710		742	736	722		745	739	725		730	723	710		740	734	720			RP Nucca24" per No. Rate

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r# ·	District	SR Cement per 50kg Beg Rate	Hill Sand 100cft	Crush Gravel	Bricks per 1000 Nos	C.C Block 6x8x12 Per Block	Iron Bar Per Kg	Binding Wire Per Kg	PCPL 2 cusic per meter	PCPL PCPL PCPL  4 cusic per 6 cusic per 9 cusic per meter Rate meter Rate meter Rate	PCPL 6 cusic per	PCPL PCPL PCPL PCPL PCPL RP RP 4 cusic per 6 cusic per 9 cusic per No. per No. per No. per No. per No.	RP Nucca15" per No.	RP Nucca20" per No.	RP Nucca24" per No.
A.			Date		Naive	Accept	Tours	Avaice	Naic				Naice	Naic	Nate
19 -	Qamber @ shahdadkot														
1st	M/s Shafi and sons	688	9753	7647	6824		131	122	1450	1760	2040	2435	600	680	700
2nd	M/s Burjj Construction & Company	701	9938	7792	6953		133	125	1478	1793	2079	2481	611	693	713
3rd	M/s Khaksar Builders	708	10026	7861	7015		134	126	1491	1809	2097	2503	617	699	720
20	Kashmore @ Kandhkot														
1st	M/s Crystal Trading Company	694	7426	5424	7059		129	124	1452	1761	2042	2438	615	675	702
2nd	M/s Khaksar Builders	707	7567	5527	7193		132	126	1480	1794	2081	2484	627	688	715
3rd	M/s Burjj Construction & Company	714	7634	5575	7256		133	127	1493	1810	2099	2506	632	694	722
21	shikarpur														
1st	M/s Burjj Construction & Company	700	6979	6212	5426		125	121	1446	1755	2038	2436	610	700	720
2nd	M/s Khaksar Builders	713	7111	6330	5529		127	123	1473	1788	2077	2482	622	713	734
3rd	M/s Crystal Trading Company	720	7174	6386	5578		128	125	1486	1804	2095	2504	627	720	740
22	Jacobabad														
1st	M/s Romit & Shan	699	7296	5300	6941		129	120	1460	1755	2045	2456	620	700	725
2nd	M/s Khaksar Builders	712	7435	5401	7073		132	122	1488	1788	2084	2503	632	713	739
3rd	M/s Crystal Trading Company	718	7501	5448	7136		133	123	1501	1804	2102	2525	637	720	745
23	Shaheed Benazirabad														
1st	M/s Z.H Construction & Company	659	8511	9085	7191		126	119	1450	1750	2050	2450	603	683	713
2nd	M/s Burjj Construction & Company	671	8672	9257	7327		128	121	1478	1783	2089	2497	614	696	727
3rd	M/s Crystal Trading Company	677	8749	9339	7392		129	122	1491	1799	2107	2519	620	702	733



77			SR Cement	Hill Sand	Crush Cr	lave	Bricks		Bricks C.C Block Iron Bar	Iron Bar Binding	Iron Bar Binding PCPL	Iron Bar Binding PCPL	Iron Bar Binding PCPL	Iron Bar Binding PCPL PCPL PCPL PCPL	Iron Bar Binding PCPL PCPL PCPL PCPL	Iron Bar Binding PCPL
S	#	Sr# District	per 50kg Beg Rate	Hill Sand 100cft Rate	Hill Sand   Crush Gravel   per 1000   6x8x12 Per 1000cft Rate   100 cft Rate   Nos   Block   Rate   Rate	per 1000 Nos Rate	6x			Per Kg Rate Rate Rate	Per Kg Per Kg Per meter Rate Rate Rate Rate	Per Kg Per Kg Per meter Rate Rate Rate Rate	Per Kg Per Kg Per meter Rate Rate Rate Rate	Per Kg Rate Rate Rate Rate Rate Rate Rate  Vire  2 cusic 4 cusic per 4 cusic per 6 cusic per 9 cusic per 9 cusic per Rate Rate	Per Kg Rate Rate Rate Rate Rate Rate Rate  Vire  2 cusic 4 cusic per 4 cusic per 6 cusic per 9 cusic per 9 cusic per Rate Rate	Per Kg Rate Rate Rate Rate Rate Rate Rate  Vire  2 cusic 4 cusic per 4 cusic per 6 cusic per 9 cusic per 9 cusic per Rate Rate
	14	Noushero Feroz														
	1st	1st M/s Khair Mohammad Shaikh	600	8071	6118	6824			120	120 120	120 120 1440		1440	1440 1730	1440 1730 2020 2430 500	1440 1730 2020 2430
	2nd	2nd M/s Khaksar Builders	616	8280	6277	7001			123	123 123		123	123 1477	123 1477 1775	123 1477 1775 2073 2493 513	123 1477 1775 2073 2493 513 626
	3rd	3rd M/s Crystal Trading Company	624	8393	6362	7096			125	125 125		125	125 1498	125 1498 1799 2101 A 2527	125 1498 1799 2101 0 2527 2520	125 1498 1799 2101 A 2527
	Note:-	Note:- 1st shows 1st lowest Evaluated Bid and Accepted, 2nd Shows 2nd Lowest Evaluated Bid and Rejected. 3rd Shows 3rd Lowest Evaluated Bid and Rejected.	Shows 2nd Lowest	Evaluated Bid a	nd Rejected, 3rd Show	s 3rd Lowes	t Evalu	ated Bid	ated Bid and Rejected.	ated Bid and Rejected.	ated Bid and Rejected.	ated Bid and Rejected.	ated Bid and Rejected.	ated Bid and Rejected.	ated Bid and Rejected.	

Director

Sindh, Hyderabad. Tuban mod Ramzan Baphaun On Farm Water Management

Deputy Secretary (Tech)

Agriculture Supply & Prices Department

Government of Sindh, Karachi Abdul AZIZ Channa

Deputy Director (Industries) Department Government of Sindh

CHAIRMAN

Director General
AE&WM Sindh Hyderabad
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			R.	R.C.C ASTM Pipe Clause "B"	Pipe Claus	se "B"				R.C.C	R.C.C Pipe Clause "B"	use "B"				P	P.V.C Pipe Clause "B"	Clause "	찍	
Sr#	District	8" Dia	12" Dia	12" Dia 15" Dia 18" Dia	18" Dia	21" Dia	24" Dia   6" Dia   9" Dia   12" Dia	6" Dia	9" Dia	$\overline{}$	15" Dia	18" Dia	21" Dia	24" Dia	3" Dia	4" Dia	6" Dia	8" Dia 10" Dia	9	Dia 12" Dia
		Rate	Rate	Rate	Rate	Rate	Rate	Rate	Rate	Rate	Rate	Rate	Rate		Rate	Rate	Rate	Rate	Rate	Ď
1	Tharparkar			Para Salanda				SECTION AND ADDRESS OF THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TWO IS NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TWO IS NAMED IN CO	TOWNS TO SERVICE STATE OF THE PERSON SERVICE STATE OF THE	SCALING SOL		THE PARTY OF THE P		lidic		11000	-	Indic	No	6
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1st	M/s Burjj Construction & Company	-	ı	ı	ı	-	1	1	l	1	1	l	ı	-	800	910	1310	1900	2550	0
2nd	M/s Jeelani Builders	-			-	1	1		1	1					828	942	1356	1967	2639	١
3-4	M/s 7 H Construction & Company														010	i	1000	100,	100	Ľ
	INIS Z.H Construction & Company	1						1	1	-	1	I	I	1	840	956	1376	1995	2678	
2	Karachi																			
1st	M/s Burjj Construction & Company	1500	2000	2400	2600	3000	3800	1000	1200	1600	2000	2200	2700	3400	700	800	1200	1800	2400	
2nd	M/s Jeelani Builders	1560	2080	2496	2704	3120	3952	1040	1248	1664	2080	2288	2808	3536	728	832	1248	1872	2496	·
3rd	M/s Z.H Construction & Company	1605	2140	2568	2782	3210	4066	1070	1284	1712	2140	2354	2889	3638	749	856	1284	1926	2568	ω <sub> </sub>
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MEMBER BECRETARY Director

Note:- 1st shows 1st lowest Evaluated Bid and Accepted, 2nd Shows 2nd Lowest Evaluated Bi

36 Shows 3rd Lowest Evaluated Bid and Rejected.

On Farm Water Management

Muhamed Row zon Bapronin Sindh, Hyderabad.

Agriculture Supply & Prices Department

About Azir chama Gusarat Hukhtan Government of Sindh, Karachi Deputy Secretary (Tech)

Deputy Director (Industries) Department

Government of Sindh

CHAIRMAN

Director General
AE&WM Sindh Hyderabad

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BER:COMPARATIVE STATEMENT-		Sr# Name of Supplier with District	1	6	Tharpark M/s Bur	0500	102 M	115.21				
Unit PVC Geomembrane confir 0.5 mm 0.75mm 2 inch	PVC Geomembrane 0.5 mm 0.75mm 2						any	any	any	any	any	any
PVC Geomembrane confir	PVC Geomembrane Confinement System)  0.75 mm 0.75 mm 2 inch 3 inch 4 inch				per Sft	per Sft per Sft	er Sft er Sft er Sft	per Sft per Sft per Sft	er Sft er Sft	per Sft per Sft per Sft per Sft	per Sft per Sft per Sft per Sft per Sft per Sft	per Sft per Sft per Sft per Sft per Sft
TATEMENT-  membrane Geo-confir  0.75mm 2 inch	TATEMENT-3  membrane Geo-cell/grid( confinement of the confinement of	0.5 mm			40	40	43	43 40	40 43 46	40 43 46 46 40	40 43 46 40 40	40 43 46 40 40
Geo-c confir	Geo-cell/grid( confinement some				60	60	60 64 67	60 64 67	60 64 67	60 64 67 60	60 64 67 60 64	60 64 67 60 64
	ell/grid(	2 inch			65	67	65	65 67 70	65 67 70	65 67 70 65	65 67 68 67	65 67 70 65 65
(Cellular System)					per Kg	per Kg	per Kg	per Kg per Kg	per Kg per Kg	per Kg per Kg per Kg	per Kg per Kg per Kg per Kg	per Kg per Kg per Kg per Kg per Kg
Cellular System) Unit	Unit	ouracrete in Kgs			50	50	50	50 60 62	50 60 62	50 60 62 50	50 62 50	50 60 62 50

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

Director

On Farm Water Management

Sindh, Hyderabad.

Deputy Secretary (Tech)

Agriculture Supply & Prices Department

Government of Sindh, Karachi Abdul Azura Chonnut

Deputy Director (Industries) Department

Government of Sindh

Director General CHAIRMAN

Abdul Qadi Tasser AE&WM Sindh Hyderabad

MEMBER Representative District Account Officer

C:\Users\prime\Desktop\PRICE SCHEDULE 15-4-16



Tel:0221-9200045 Fax:0221-9200052 Email:dg@aewm.org

# DIRECTORATE GENERAL AGRICULTURAL ENGINEERIN & WATER MANAGEMENT SINDH HYDERABAD

N°.DG/AE&WM/Engg(31)/ Hyderabad dated:

/64 /2016. 28, March, 2016

To.

The Director, Agricultural Engineering Sindh, HYDERABAD.

The Director,
Sindh Institute for OFWM (T&R)
Nareja @HYDERABAD.

The Director,
On Farm Water Management
Sindh, HYDERABAD

The Project Director, Modernization of (T&R) Institute Sindh, <u>HYDERABAD</u>

# SUBJECT: PROCUREMENT COMMITTEE NOTIFICATION

I am directed to enclose herewith copy of Notification No

It is for kind information.

ASSISTANT DIRECTOR

Copy to:

 PA to Director (Coordination), Agricultural Engineering & Water Managemer Sindh Hyderabad.

ASSISTANT DIRECTOR

MA (2016)

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# GOVERNMENT OF SINDH AGRICULTURE DEPARTMENT

# NOTIFICATION

No.13(347)SO DFV:)/2013: In supersession of this Department's Notifications of even number dated :2-01-2016 in pursuance of Rule-7 of SPP Rules. 2010. Government of Sindh. Agriculture. Supply & Prices Department is pleased to reconstitute a Procurement Committee with following composition and Terms of Reference:

# I. COMIDSITION.

11.	Director General, (concerned)	Chairman
5	Additional Secretary (Technical) / Deputy Secretary (Technical), Agriculture, Supply & Prices Department, Government of Sindh, Karachi.	M1cmber
1.3.	Director / Project Director (concerned wing/ project)	Member / Secretar
7.1	Representative of Industries Department, Government of Sindh.	Member
7.5.	District Account Officer / Representative of District Account Officer.	Member

# II. Terms . [References:

- Prepare bidding documents;
- ii. Carry out Technical as well as Financial evaluation of the bids.
- iii. Prepare evaluation report as provided in Rule-45 of SPPRA:
- iv. Make recommendations for the award of contract to the competent authority, and
- v. Perform any other function ancillary and incidental to the above.

SHAHID GULZAR SHAIKH SECRETARY TO GOYT, OF SINDH

No.13(347)SU(DEV:)/2013

Karuchi, dated the 28-03-2016

A copy is forwarded for information & further necessary action to:

- 1. The Secretary to Government of Sindh, Industries & Commerce Department, Kame in
- 2- The Managing Director, Sindh Public Procurement Regularity Authority, Karachi.
- 3- The Director Generals (all)/ Directors/ Project Directors (all). Agriculture Department
- 4- All Members of Committee.

(ABDUL AZÍZ CHANNA) DEPUTY SECRETARY (TECH)

C c. 10:

- P.S. to Alinister, Agriculture Department, Govt. of Sindh, Karachi.
- 2. P.S. to Secretary, Agriculture Department, Govt. of Sindh, Karachi

MINUTES OF METING OF PROCUREMENT COMMITTEE HELD ON 12.04.2016 UNDER THE CHAIRMANSHIP OF DIRECTOR GENERAL AGRICULTURE ENGINERING AND WATER MANAGEMENT SINDH HYDERABAD IN THE COMMITTEE ROOM OF DIRECTORATE ON FARM WATER MANAGEMENT SINDH HYDERABAD TO OPEN BIDS RECEIVED AGAINST THE TENDER No. OFWM/WCD/alaiw/2016/342, dated: 18-03-2016 for the Supply of Construction Material for Watercourses for the scheme Additional Lining of Watercourses in Sindh.

# • List of Participants attached

The Meeting started with the name of Almighty Allah

The chair welcomed all the participants and directed the Director OFWM to brief the forum about the opening and evaluation of bids received. Director OFWM brief the tender was invited for the supply of construction material for watercourses for the scheme additional lining of watercourses in Sindh as per Sindh Public Procurement regulatory Authority Rules 2010(amended 2013) with CLAUSE 26(i) i.e single stage one envelop procedure. Eighteen suppliers had purchased blank Tender Documents and only eleven suppliers have submitting the bids as mentioned below:

	Name of Supplier purch docum		bidding	Name of Supplier submitted the	bids
1	M/s Nehal Traders			M/s Nehal Traders	
2	M/s Excelence Trading (	Company		M/s Abbas Ali Panhyar	
3	M/s Sabah Enterprises			M/s Romit & Shan	
4	M/s Abbas Ali Panhyar			M/s Khaksar Builders	
5	M/s Romit & Shan	2		M/s Crystal Trading Company	
6	M/s Khaksar Builders			M/s Khair Mohammad Shaikh	
7	M/s Crystal Trading Con	npany		M/s Jeelani Builders	
8	M/s Khair Mohammad S	haikh		M/s Burjj Construction Company	
9	M/s Bilawal Company			M/s Shafi & Sons	
10	M/s Mehran Contractor			M/s Z.H Construction Co.	
11	M/s Jeelani Builders			M/s Mamtaz Ali	
12	M/s Raza & Brothers				
13	M/s Mohammad Construction	Zahid	Building		
14	M/s Burjj Construction	Company			
15	M/s Shafi & Sons				
16	M/s Z.H Construction Co	Э.			
17	M/s Mamtaz Ali				
18	M/s A.S Brothers				

The bids are opened in presence of Procurement Committee and the amount and Security Deposits were announced.

The chair advised the procurement committee to initiate the evaluation of Bid opening on priority basis.

Meeting ended with the vote of thanks.

ENGR. MUHAMMAD RAMZAN BAPRANI DIRECTOR

No . OFWM/ALAIW/Ten/2016/479

dated: 13 /04 /2016

#### CC To:

The Director General AE & WM Sindh Hyderabad

The Deputy Secretary(Tech: ) agriculture Supply and Prices Department Government of Sindh

	3	/ALUATION/	QUALIFICATIO	N CRITERIA (	TENDER No. C	EVALUATION/QUALIFICATION CRITERIA (TENDER No. OFWM/WCD/alaiw/2016/342, dated: 18.02, 2014)	laiw/2016/3.	42. dated: 18.	02 2014 )	ę.	10 40	
Sr	Sr# Description	M/s Khair Mohammad Shaikh	M/s Jeelani Builders	M/s Jeelani M/s Abbas Builders Ali Panhyar	M/s Shafi & Sons	M/s Burjj Construction & Company	M/s Z.H Constructio n &	M/s Z.H  Constructio M/s Khaksar n & Builders	M/s Crystal Trading	M/s Mumtaz Ali		M/s Romit Nehal
		-	2	3	4	5	Lompany		Corribativ			012001
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MEMBER/9ECRETARY Director

On Farm Water Management Age Sindh, Hyderabad

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Bafroni

Deputy Secretary (Tech)
culture Supply & Prices Departn

Agriculture Supply & Prices Department Government of Sindh, Karachi Abdwl Azir Chauna

Deputy Director
(Industries) Department
Government of Sindh

MEMBER

CHAIRMAN

Director General
AE&WM Sindh, Hyderabad

1/8. Abdul Qadie laceen

District Account Officer

Opening of Bid for Supply of Construction Material for the project of "Additional Lining of Already Improved Watercourses in Sindh"

		List of Officers/ Off	icials	
S#	Name	Designation	Department	Signature
1	Syed Nasood Hassan	AD (Tech)	OFWM	Suta
2	Sped Masood Harsan Shane et Pennan Shahzn	AD (wed)	opim	
3	Shahzn	(0 (NO)	OFWM	Gudge
4	Musawat Mornia AldulA, 878 Chan	ADAO Hyd:	ADAOHAR	
5	Musawat Mornia	Dy. Div.	ADAO Hyd	300
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