

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
BAR, BINDING WIRE, PRECAST PARABOLIC
LINING SEGMENT, ROUND PENAL NUCCA, RCC
ASTM PIPE, RCC PIPE, PVC PIPE, PVC GEO
MEMBRANE, GEO-CELL/GRID(CELLULAR
CONFINEMENT SYSTEM), FIBER FOR
DURACRETE.**
- 6) FORUM THAT APPROVED THE
SCHEME: **PDWP**
- 7) TENDER ESTIMATED VALUE **431.95 Million**
- 8) ENGINEER'S ESTIMATE
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD **UPTO 15th JUNE, 2016**
(AS PER CONTRACT)
- 10) TENDER OPENED ON (DATED & TIME) **12.04.2016 (11:00am)**
- 11) NUMBER OF TENDER DOCUMENTS SOLD **18 Nos.**
(Attached list of byers)
- 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**
(Enclosed a copy)

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15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER

1	Name:- M/s Khair Mohammad Shaikh Address: Village Jahaniabad, Hussain Pata, Taluka Fazi Ganj, District Khairpur.
2	Name:- M/s Jeelani Builders 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 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-I, Qasimabad Hyderabad.
6	Name:- M/s Z.H Construction Company Address: Bunglow No.344/A, 2 nd 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, 1 st 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.

16) CONTRACT AWARD PRICE

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.133.660Million
6	Name:- M/s Z.H Construction Company	Rs. 50.530 Million
7	Name:- M/s Khaksar Builders	Rs.52.160 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. 1st, 2nd, 3rd EVALUATION BID).

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

3 rd	M/s Romit & Shan
15	Thatta
1 st	M/s Shafi & Sons
2 nd	M/s Romit & Shan
3 rd	M/s Z.H Construction & Company
16	Tando Muhammad Khan
1 st	M/s Burjj Construction & Company
2 nd	M/s Romit & Shan
3 rd	M/s Z.H Construction & Company
17	Tando Allah Yar
1 st	M/s Khaksar Builders
2 nd	M/s Crystal Trading Company
3 rd	M/s Shafi & Sons
18	Sujawal
1 st	M/s Burjj Construction & Company
2 nd	M/s Shafi & Sons
3 rd	M/s Khaksar Builders
19	Qamber @ Shahdadt
1 st	M/s Shafi & Sons
2 nd	M/s Burjj Construction & Company
3 rd	M/s Khaksar Builders
20	Kashmore @ Kandhkot
1 st	M/s Crystal Trading Company
2 nd	M/s Khaksar Builders
3 rd	M/s Burjj Construction & Company
21	Shikarpur
1 st	M/s Burjj Construction & Company
2 nd	M/s Khaksar Builders
3 rd	M/s Crystal Trading Company
22	Jacobabad
1 st	M/s Romit & Shan
2 nd	M/s Khaksar Builders
3 rd	M/s Crystal Trading Company
23	Shaheed Benazirabad
1 st	M/s Z.H Construction & Company
2 nd	M/s Burjj Construction & Company
3 rd	M/s Crystal Trading Company

18) METHOD OF PROCUREMENT 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 _____

Domestic/Local

PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED i.e. EMERGENCY, DIRECT CONTRACTING ETC WITH BRIEF REASONS.

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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	
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21) ADVERTISEMENT:

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

Yes	28.03.2016 / 27158
No	

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

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
No	

22) NATURE OF CONTRACT

Domestic	√	Int.	
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23) WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS
(IF yes , enclose a copy)

Yes	√	No	
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24) WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

Yes	√	No	
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25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING?

Yes		No	
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26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDING?

Yes	√	No	
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27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID / BEST EVALUATED BID
(In case of Consultancies)

Yes		No	
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28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLAINT?

Yes	√	No	
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29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS?

Yes	√	No	
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30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT?
(Attach copy of the bid evaluation report)

Yes	√	No	
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31) ANY COMPLAINTS RECEIVED
(If yes, result thereof)

Yes		
No	No.	

32) ANY DEVIATION FROM SPECIFICATIONS
GIVEN IN THE TENDER NOTICE /
DOCUMENTS
(If yes, give details)

Yes		
No	No.	

33) WAS THE EXTENSION MADE IN RESPONSE
TIME?
(If yes , give reasons)

Yes		
No	No.	

34) DEVIATION FROM QUALIFICATION
CRITERIA
(If yes, give detailed reasons)

Yes		
No	No.	

35) WAS IT ASSURED BY THE PROCURING
AGENCY THAT THE SELECTED FIRM IS
NOT BLACK LISTED?

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

Yes		No	✓
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37) WHERE PROPER SAFEGUARDS PROVIDED
ON MOBILIZATION ADVANCE PAYMENT IN
THE CONTRACT (BANK GUARANTEE ETC?)

Yes		No	
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38) SPECIAL CONDITIONS. IF ANY
(If yes give Brief Description)

Yes		
No	No.	

Signature & Official Stamp of
Authorized Officer _____


DIRECTOR
On-Farm Water Management
Govt of Sindh, Hyderabad.


FOR OFFICE USE ONLY


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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.**


MEMBER/SECRETARY
Director
On Farm Water Management
Sindh, Hyderabad


MEMBER
Deputy Secretary (Tech)
Agriculture Supply & Prices Department
Government of Sindh, Karachi


MEMBER
Deputy Director
(Industries) Department
Government of Sindh


MEMBER
Representative
District Account Officer


CHAIRMAN
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.

LIST OF TENDER DOCUMENTS ISSUED TO MATERIAL SUPPLIERS

Sr#	Name of Company	Name	CNIC No.	Date	Amount	Signature
1	Nehal Traders.	Najis Indragi		31-3-16	3000/=	[Signature]
2	Excellence Trading Co	=		31-3-16	3000/=	M. Adil Khan
3	Sabah Enterprises	=		31-3-16	3000/=	S.A.A
4	Abbas Ali Pambayal	Mr. Abbas Ali Pambayal	45205-0173396-1	05-04-16	3000/=	[Signature]
5	Romit of Stream	Romit of Stream	41306-2450935-1	06-04-16	3000/=	[Signature]
6	Khaksar Builders.	Khaksar Builders		06-04-16	3000/=	[Signature]
7	Crystal Trading Company	Crystal Trading Company	41304-4594361-4	06-04-16	3000/=	[Signature]
8	M/s Kharir Mohd Shauk	Kharir Mohammed	45201-0412605-3	06-4-16	3000/=	[Signature]
9	M/s Bilawal Co	Wali Mohammad	41306-0597287-5	06-4-16	3000/=	[Signature]
10	M/s Mehtab Contractor	Gilaz Khan Hussain	41303-2322872-3	07-4-16	3000/=	[Signature]
11	M/s Jeelemi Builders.	Kashif Nazir	41306-6248765-3	07-4-16	3000/=	[Signature]

Note: Application for Cop. Attached

LIST OF TEN (10) OTHER DOCUMENTS ISSUED TO MATERIAL SUPPLIERS

Sr#	Name of Company	Name	CNIC No.	Date	Amount	Signature
12	M/s Raza Brothers	سعید		07-4-16	3000/-	
13	M/s M Zahid Building Construction Co.	Muhammad Zahid		07-04-16	3000/-	
14	M/s Burej Construction Co.	Zulfiqar Ali	41306-8577360-7	07-04-16	3000/-	Zulfi
15	M/s Shajid Sons Pvt. Ltd.	Shaji M Memon	41304-0102921-7	08-4-16	3000/-	
16	M/s AS Brothers	Riaz Ali	41303-9803927-3	11-4-16	3000/-	
17	Mumtaz Ali Construction Co.	Mumtaz Ali	41204-5389011-3	11-4-16	3000/-	
18	M/s Z.H COMPANY	Mohamed Yaqoob	44101-3895167-5	11-4-16	3000/-	
19						
20						
21						
22						



**DIRECTORATE
ON FARM WATER MANAGEMENT
SINDH HYDERABAD**



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

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

Dated: 13/05/2016

To

*M/s Mumtaz 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 **Larkana** 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


Mumtaz Ali
Government Contractor



**DIRECTORATE
ON FARM WATER MANAGEMENT
SINDH HYDERABAD**



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

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

Dated: **13/05/2016**

To

*M/s Z.H Construction & Co.
Bungalow No.344/A, 2nd 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**



**DIRECTORATE
ON FARM WATER MANAGEMENT
SINDH HYDERABAD**



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

NO.OFWM/WCD/alaiw/ten/2016/ **£695(5)**

Dated: **13/05** 2016

To

*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. MUHAMMAD RAMZAN BAPRANI
DIRECTOR**



**DIRECTORATE
ON FARM WATER MANAGEMENT
SINDH HYDERABAD**



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

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

Dated: 13/05/2016

To

*M/s Burjj 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



**DIRECTORATE
ON FARM WATER MANAGEMENT
SINDH HYDERABAD**



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

NO.OFWM/WCD/alaiw/ten/2016/ 695(7)

Dated: 13/05/2016

To

*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 Allahyar 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.


ENGR. MUHAMMAD RAMZAN BAPRANI
DIRECTOR



**DIRECTORATE
ON FARM WATER MANAGEMENT
SINDH HYDERABAD**



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

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

Dated: 13/05/2016

To

✓ M/s Crystal Trading Company
Office Room#10, 1st Floor,
Manzoor 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 Kashmore @ Kandhkot** 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**



**DIRECTORATE
ON FARM WATER MANAGEMENT
SINDH HYDERABAD**



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

NO.OFWM/WCD/alaiw/ten/2016/ 695(11) .

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.


**ENGR. MUHAMMAD RAMZAN BAPRANI
DIRECTOR**



**DIRECTORATE
ON FARM WATER MANAGEMENT
SINDH HYDERABAD**



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

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

Dated: 13/05/2016

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 NOSHERO FEROZ, 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.


ENGR. MUHAMMAD RAMZAN BAPRANI
DIRECTOR

bach
13.5.2016



**DIRECTORATE
ON FARM WATER MANAGEMENT
SINDH HYDERABAD**



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

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

Dated: 13/05/2016

To

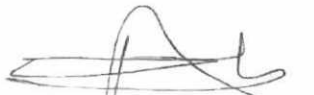
*M/s Abbas Ali Panhyar
Khan Autos Near Shah Abdul
Latif University KhairpurMirs.
Mobile No.0300-8312894*

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.


**MUHAMMAD RAMZAN BAPRANI
DIRECTOR**


13/5-2016



**DIRECTORATE
ON FARM WATER MANAGEMENT
SINDH HYDERABAD**



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

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

Dated: 13/05/2016

To

✓ **M/s Romit & Shan**
A-9. Zeeshan Housing Scheme,
New Citizen Colony, Qasimabad,
Hyderabad.
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.


ENGR. MUHAMMAD RAMZAN BAPRANI
DIRECTOR


ROMIT & SHAN ENTERPRISES
HYDERABAD.



**DIRECTORATE
ON FARM WATER MANAGEMENT
SINDH HYDERABAD**



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

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

Dated: 13/05 / 2016

To


M/s Jeelani Builders
House# D-4/189, Naseem Nagar
Phase-III Qasimabad,
Hyderabad.
Mobile No.0300-3986408

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 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.


MUHAMMAD RAMZAN BAPRANI
DIRECTOR


Received
13/05/2016

Additional Lining of Already Improved Watercourses in Sindh

BER: COMPARATIVE STATEMENT-1

Amount in Rs.

Sr#	District	SR Cement per 50kg Bag Rate	Hill Sand 100-cft Rate	Crush Gravel 100 cft Rate	Bricks per 1000 Nos	C.C Block 6x8x12 Per Block	Iron Bar Per Kg Rate	Binding Wire Per-Kg Rate	PCPL 2 cubic per-meter Rate	PCPL 4 cubic per meter Rate	PCPL 6 cubic per meter Rate	PCPL 9 cubic per meter Rate	RP Nuccal 5" per No.	RP Nucca 20" per No.	RP Nucca 24" per No.
1	Mirpurkhas														
1st	M/s Nehal Traders	651	8511	9275	7099		118	110	1450	1740	2050	2400	555	602	703
2nd	M/s Z.H Construction & Company	664	8681	9461	7241		120	112	1479	1775	2091	2448	566	614	717
3rd	M/s Mumtaz Ali	684	8941	9745	7458		124	116	1523	1828	2154	2521	583	632	739
2	Sanghar														
1st	M/s Z.H Construction & Company	649	8588	9199	8448		115	108	1445	1735	2025	2420	552	616	710
2nd	M/s Crystal Trading Company	658	8700	9318	8558		116	109	1464	1758	2051	2451	559	624	719
3rd	M/s Mumtaz Ali	661	8743	9364	8600		117	110	1471	1766	2061	2464	562	627	723
3	Badin														
1st	M/s Khaksar Builders	635	5647	6471	7647		112	108	1460	1745	2045	2410	556	614	712
2nd	M/s Crystal Trading Company	649	5766	6606	7808		114	110	1491	1782	2088	2461	568	627	727
3rd	M/s Romit & Shan	658	5845	6697	7915		116	112	1511	1806	2117	2494	575	635	737
4	Hyderabad														
1st	M/s Romit & Shan	634	4758	5445	6732		116	116	1444	1742	2042	2550	553	616	715
2nd	M/s Jeelani Builders	644	4834	5532	6839		118	118	1467	1770	2075	2591	562	626	726
3rd	M/s Z.H Construction & Company	653	4896	5603	6927		119	119	1486	1793	2101	2624	569	634	736
5	Jamshoro														
1st	M/s Z.H Construction & Company	626	8052	7266	7545		118	110	1435	1740	2033	2500	555	611	714
2nd	M/s Jeelani Builders	637	8189	7390	7673		120	112	1459	1770	2068	2543	564	621	726
3rd	M/s Crystal Trading Company	643	8269	7462	7749		121	113	1474	1787	2088	2568	570	627	733
6	Dadu														
1st	M/s Crystal Trading Company	629	5647	5412	7059		125	110	1442	1740	2020	2550	552	618	716
2nd	M/s Jeelani Builders	645	5783	5542	7228		128	113	1477	1782	2068	2611	565	633	733
3rd	M/s Nehal Traders	650	5833	5590	7292		129	114	1490	1797	2087	2634	570	638	740

S#	District	SR Cement per 50kg Beg Rate	Hill Sand 100cft Rate	Crush Gravel 100 cft Rate	Bricks per 1000 Nos Rate	C.C Block 6x8x12 Per Block Rate	Iron Bar Per Kg Rate	Binding Wire Per Kg Rate	PCPL 2 cubic per meter Rate	PCPL 4 cubic per meter Rate	PCPL 6 cubic per meter Rate	PCPL 9 cubic per meter Rate	RP Nuccal 5" per No. Rate	RP Nucca 20" per No. Rate	RP Nucca 24" per No. Rate
7	Tharparkar														
1st	M/s Burj Construction & Company	671	6471	6824	9412	45	112	102	1440	1760	2025	2436	550	600	700
2nd	M/s Jeelani Builders	683	6594	6953	9591	46	114	104	1467	1793	2063	2482	560	611	713
3rd	M/s Z.H Construction & Company	689	6652	7015	9675	46	115	105	1480	1809	2082	2504	565	617	720
8	Mahari														
1st	M/s Jeelani Builders	635	4824	5529	6824		123	105	1444	1735	2015	2435	550	600	700
2nd	M/s Muntaz Ali	652	4949	5673	7001		126	108	1482	1780	2067	2498	564	616	718
3rd	M/s Romit & Shan	656	4978	5706	7042		127	108	1490	1791	2079	2513	568	619	722
9	Karachi														
1st	M/s Burj Construction & Company	635	4118	5294		48	120	112	1450	1736	2030	2480	550	600	700
2nd	M/s Jeelani Builders	651	4221	5426	0	49	123	115	1485	1779	2081	2542	564	615	718
3rd	M/s Z.H Construction & Company	658	4266	5485	0	50	124	116	1502	1798	2103	2569	570	622	725
10	Sukkur														
1st	M/s Khaksar Builders	680	8176	5059	7647		118	115	1450	1738	2030	2450	552	608	712
2nd	M/s Crystal Trading Company	702	8438	5221	7892		122	119	1496	1794	2095	2528	570	627	735
3rd	M/s Romit & Shan	707	8503	5261	7953		123	120	1508	1808	2111	2548	574	632	740
11	Ghotki														
1st	M/s Shaif & Sons	694	7529	5529	6941		120	120	1460	1735	2035	2435	556	609	713
2nd	M/s Burj Construction & Company	715	7755	5695	7149		124	124	1504	1787	2096	2508	573	627	734
3rd	M/s Khaksar Builders	718	7793	5723	7184		124	124	1511	1796	2106	2520	575	630	738
12	Khairpur														
1st	M/s Abbas Ali Panhyar	671	8300	6824	8706		120	115	1430	1742	2020	2450	550	600	700
2nd	M/s Burj Construction & Company	692	8566	7042	8984		124	119	1476	1798	2085	2528	568	619	722
3rd	M/s Z.H Construction & Company	698	8640	7103	9063		125	120	1489	1813	2103	2550	573	625	729
13	Larkana														
1st	M/s Muntaz Ali	681	9500	7438	6732		116	110	1462	1737	2022	2470	510	610	710
2nd	M/s Khair Mohammad Shaikh	700	9766	7646	6920		119	113	1503	1786	2079	2539	524	627	730
3rd	M/s Abbas Ali Panhyar	705	9833	7698	6967		120	114	1513	1798	2093	2556	528	631	735

Additional Lining of Already Improved Watercourses in Sindh

BER: COMPARATIVE STATEMENT-1

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

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Additional Lining of Already Improved Watercourses in Sindh

BER:COMPARATIVE STATEMENT-1

SR#	District	SR Cement per 50kg Beg Rate	Hill Sand 100cft Rate	Crush Gravel 100 cft Rate	Bricks per 1000 Nos Rate	C.C Block 6x8x12 Per Block Rate	Iron Bar Per Kg Rate	Binding Wire Per Kg Rate	PCPL 2 cubic per meter Rate	PCPL 4 cubic per meter Rate	PCPL 6 cubic per meter Rate	PCPL 9 cubic per meter Rate	RP Nuceca15" per No. Rate	RP Nuceca20" per No. Rate	RP Nuceca24" per No. Rate
19	Qamber @ shahdadkot														
1st	M/s Shaif and sons	688	9753	7647	6824		131	122	1450	1760	2040	2435	600	680	700
2nd	M/s Burji 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 Burji Construction & Company	714	7634	5575	7256		133	127	1493	1810	2099	2506	632	694	722
21	shikarpur														
1st	M/s Burji 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 Burji 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

Sr#	District	SR Cement per 50kg Beg Rate	Hill Sand 100-cft Rate	Crush Gravel 100 cft Rate	Bricks per 1000 Nos Rate	C.C Block 6x8x12 Per Block Rate	Iron Bar Per Kg Rate	Binding Wire Per Kg Rate	PCPL 2 cubic per meter Rate	PCPL 4 cubic per meter Rate	PCPL 6 cubic per meter Rate	PCPL 9 cubic per meter Rate	RP Nuccal 5" per No. Rate	RP Nucca 20" per No. Rate	RP Nucca 24" per No Rate
1st	M/s Khalid Mohammad Shaikh	600	8071	6118	6824		120	120	1440	1730	2020	2430	500	610	715
2nd	M/s Khaksar Builders	616	8280	6277	7001		123	123	1477	1775	2073	2493	513	626	734
3rd	M/s Crystal Trading Company	624	8393	6362	7096		125	125	1498	1799	2101	2527	520	634	744

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


MEMBER SECRETARY

Director
On Farm Water Management
Sindh, Hyderabad.


MEMBER

Deputy Secretary (Tech)
Agriculture Supply & Prices Department
Government of Sindh, Karachi


MEMBER

Deputy Director (Industries) Department
Government of Sindh


MEMBER
Representative
District Account Officer


CHAIRMAN

Director General
AE&WM Sindh Hyderabad

Amount in Rs.

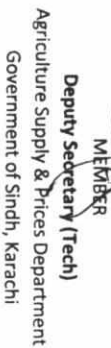
BER:COMPARATIVE STATEMENT-2

Sr#	District	R.C.C ASTM Pipe Clause "B"										R.C.C Pipe Clause "B"					P.V.C Pipe Clause "B"				
		8" Dia Rate	12" Dia Rate	15" Dia Rate	18" Dia Rate	21" Dia Rate	24" Dia Rate	6" Dia Rate	9" Dia Rate	12" Dia Rate	15" Dia Rate	18" Dia Rate	21" Dia Rate	24" Dia Rate	3" Dia Rate	4" Dia Rate	6" Dia Rate	8" Dia Rate	10" Dia Rate	12" Dia Rate	
1	Tharpar Kai	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	
1st	M/s Burji Construction & Company	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	
2nd	M/s Jeelani Builders	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	
3rd	M/s Z.H Construction & Company	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	
2	Karachi	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	
1st	M/s Burji Construction & Company	1500	2000	2400	2600	3000	3800	1000	1200	1600	2000	2200	2700	3400	700	800	1200	1800	2400	3800	
2nd	M/s Jeelani Builders	1560	2080	2496	2704	3120	3952	1040	1248	1664	2080	2288	2808	3536	728	832	1248	1872	2496	3952	
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	4066	

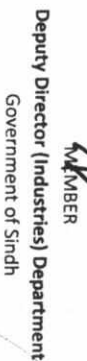
Note:- 1st shows 1st lowest Evaluated Bid and Accepted, 2nd Shows 2nd Lowest Evaluated Bid and Rejected, 3rd Shows 3rd Lowest Evaluated Bid and Rejected.



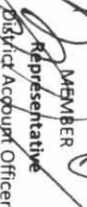
MEMBER/SECRETARY
Director
On Farm Water Management
Sindh, Hyderabad.



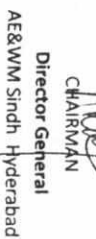
MEMBER
Deputy Secretary (Tech)
Agriculture Supply & Prices Department
Government of Sindh, Karachi



MEMBER
Deputy Director (Industries) Department
Government of Sindh



MEMBER
District Account Officer




CHAIRMAN
Director General
AE&WM Sindh Hyderabad


Amount in Rs.

BER:COMPARATIVE STATEMENT-3

Sr#	Name of Supplier with District	Unit	PVC Geomembrane				Geo-cell/grid(Cellular confinement System)				Unit	Fibre fer duracrete In Kgs
			0.5 mm	0.75mm	2 inch	3 inch	4 inch					
1	Tharparkar											
1st	M/s Burji Construction & Company	per Sft	40	60	65	85	110	per Kg	50			
2nd	M/s Jeelani Builders	per Sft	43	64	67	95	140	per Kg	60			
3rd	M/s Z.H Construction & Company	per Sft	46	67	70	100	150	per Kg	62			
2	Karachi											
1st	M/s Burji Construction & Company	per Sft	40	60	65	85	110	per Kg	50			
2nd	M/s Jeelani Builders	per Sft	43	64	67	95	140	per Kg	60			
3rd	M/s Z.H Construction & Company	per Sft	46	67	70	100	150	per Kg	62			

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

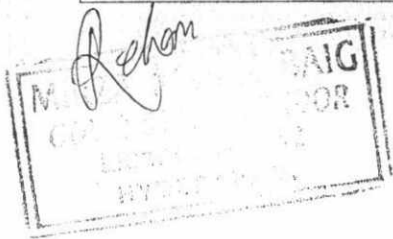
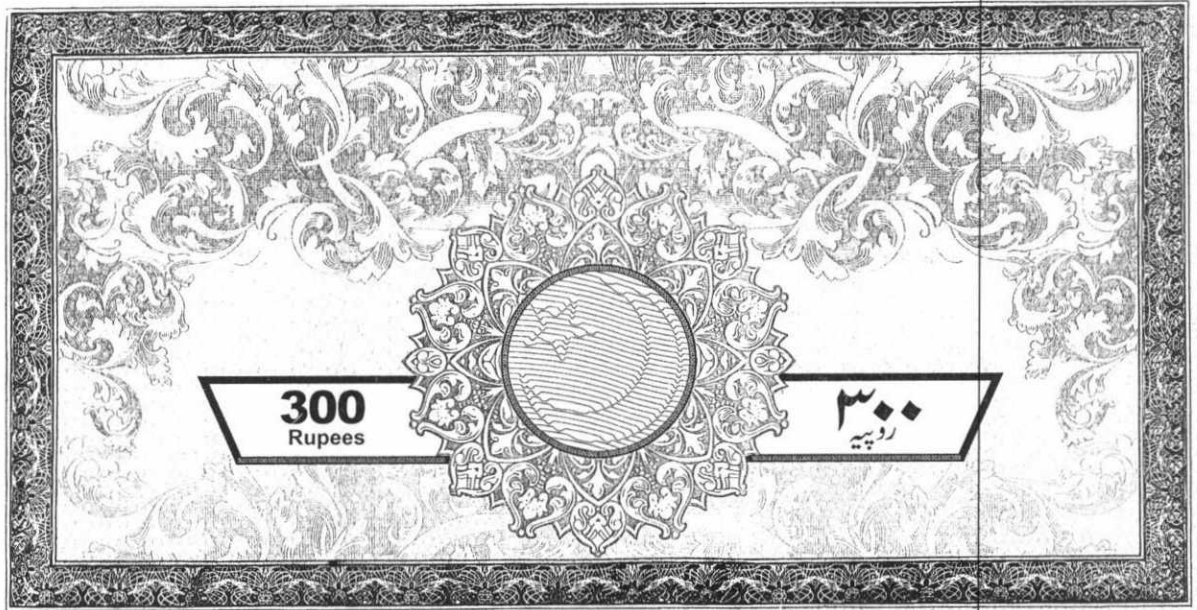

MEMBER/SECRETARY
Director
On Farm Water Management
Sindh, Hyderabad.


MEMBER
Deputy Secretary (Tech)
Agriculture Supply & Prices Department
Government of Sindh, Karachi


MEMBER
Deputy Director (Industries) Department
Government of Sindh


MEMBER
Representative
District Account Officer


CHAIRMAN
Director General
AE&WM Sindh Hyderabad



محمد علی محمد شیخ

82
19 MAY 2016

Contract Agreement

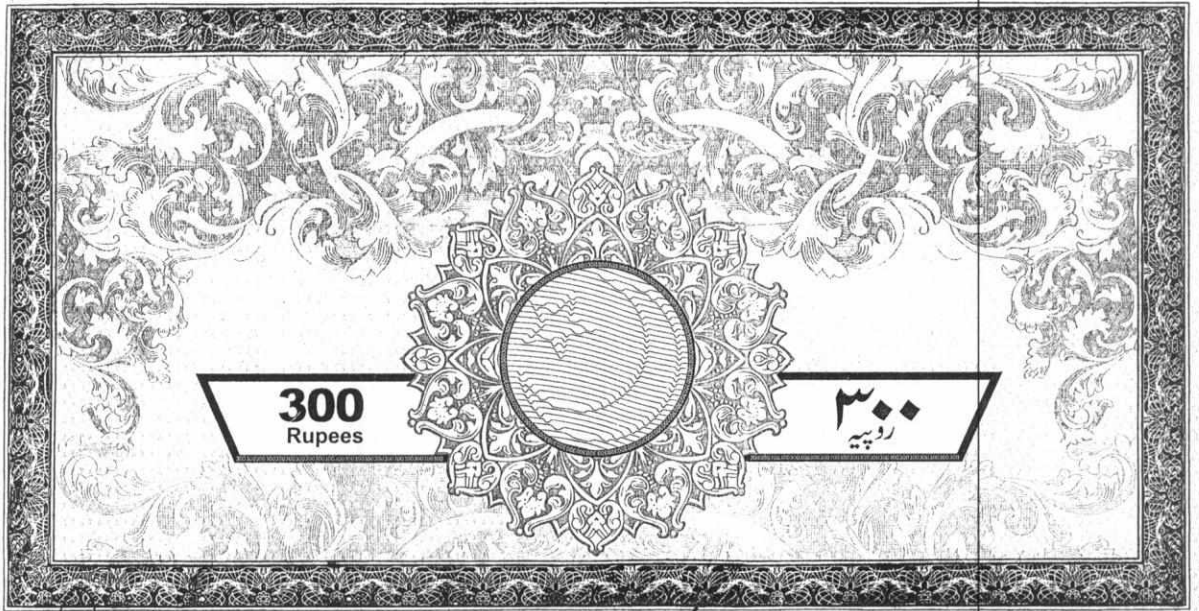
THIS AGREEMENT made the 20th day of may 2016 between **Director On Farm Water Management Sindh Hyderabad of Pakistan** (hereinafter called "the Procuring agency") of the one part and **M/S; Khair Muhammad Sheikh** of Sindh Pakistan (hereinafter called "the Supplier") of the other part:

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

Rehan



K. Khan
MILK... BAIG
DIRECTOR
GOVT... 82
Hyd...

Signature in Urdu

82
19 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
Signature and Official Seal of Procurement Agency
DIRECTOR
On-Farm Water Management
Govt 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
Signature and Seal of Supplier
Name of Supplier:-
Address **Khair Muhammad Shaikh & Co.**
Contact No.

Witnesses:

Signature
Engr. Shameel Memon
Assistant Agriculture Engineer (WCD)
OFWM Sindh (Lower), SIAPEP

1. _____
Name:-
CNIC No. 41306-2447632-9
Address: Gasimabad Hyderabad

2. *Signature*
Name:- SHAHZOR Qureshi
CNIC No. 41306-2449066-1
Address: Qureshi House M. Bux Area



THIS AGREEMENT made the ... day of ... 2016 between Dir ...

the Procuring agency") of the one part and M/S Burjj Construction Company (hereinafter called "the Supplier") of the other part:



86
19 MAY 2016

Contract Agreement

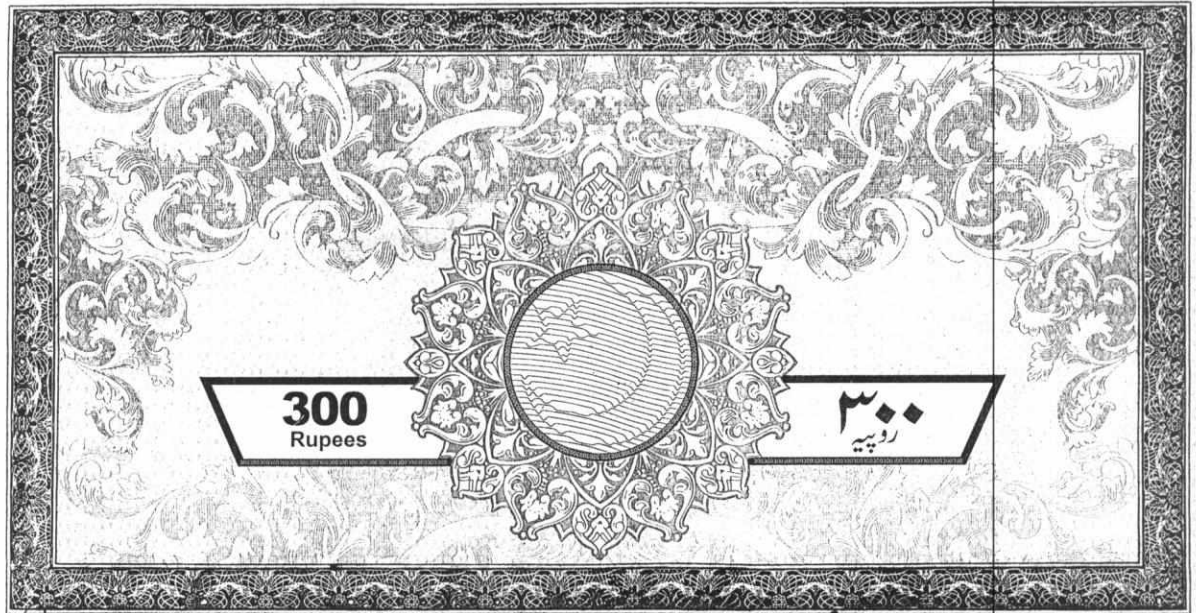
THIS AGREEMENT made the 20th day of may 2016 between **Director On Farm Water Management Sindh Hyderabad of Pakistan** (hereinafter called "the Procuring agency") of the one part and **M/S; Burjj Construction Company of Sindh Pakistan** (hereinafter called "the Supplier") of the other part:

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

Dulzifur A W
Ms; Burjj Construction
Company



Rehon

M/s. Burji Construction & Company

86
19 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]
Signature and Official Seal of Procuring Agency
Director
On Farm Water Management,
Sindh, Hyderabad.
Ph# 022-9260145
Address: Opposite Agril: Engg: Workshop
Nareja, Main T.M Khan Road, Hyderabad

[Signature]
Signature and Seal of Supplier
M/s. Burji Construction Company
Name of Supplier: *ZULFIQAR ALI*
Address _____
Contact No. _____

Witnesses:

[Signature]
Engr. Shaneel Memon
Assistant Agriculture Engineer (WCD)
OFWM Sindh (Lower), SIAPEP
1. Name:- _____
CNIC No. *41306-2447632-9*
Address: *Rasmal Road Hyderabad*

[Signature]
2. Name:- *SHAHZAD QURESHI*
CNIC No. *41306-2449066-1*
Address: *Qureshi House M7, Busc Chowk*



M/S. Khaksar Builders

08
19 MAY 2016

Contract Agreement

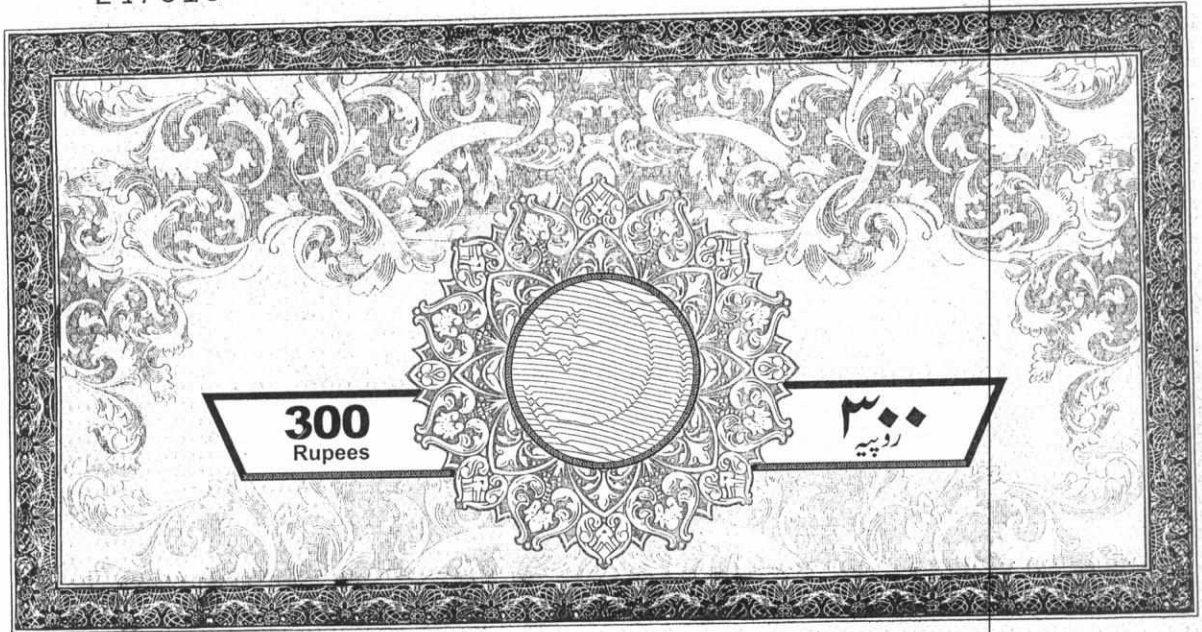
THIS AGREEMENT made the 20th day of may 2016 between **Director On Farm Water Management Sindh Hyderabad of Pakistan** (hereinafter called "the Procuring agency") of the one part and **M/S; Khaksar Builders** of Sindh Pakistan (hereinafter called "the Supplier") of the other part:

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.:
 - (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

[Signature]
M/S KHAKSAR BUILDERS
Proprietor



Redou

M/S. Khaleed Builders

88

11 9 MAY 20

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]
Signature and Official Seal of Procuring Agency
DIRECTOR
On-Farm Water Management
Govt 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]
Signature and Seal of Supplier
Name of Supplier:- *YASM Gill*
Address *Qasimabad M/S Khaleed Builders*
Hyderabad
Contact No. *0333-8374135*

Witnesses:

- 1. *[Signature]*
Name:- **Engr: Shanceel Memon**
Assistant Agriculture Engineer (WCD)
OFWM Sindh (Lower), SIAPEP
CNIC No. *41306-2447632-9*
Address: _____
- 2. *[Signature]*
Name:- **SHANAZOR Qureshi**
CNIC No. *41306-2449066-1*
Address: *Qureshi House M. Bux Street*



Rehman

M/s. Z.H. Construction & Company

87
19 MAY 2016

Contract Agreement

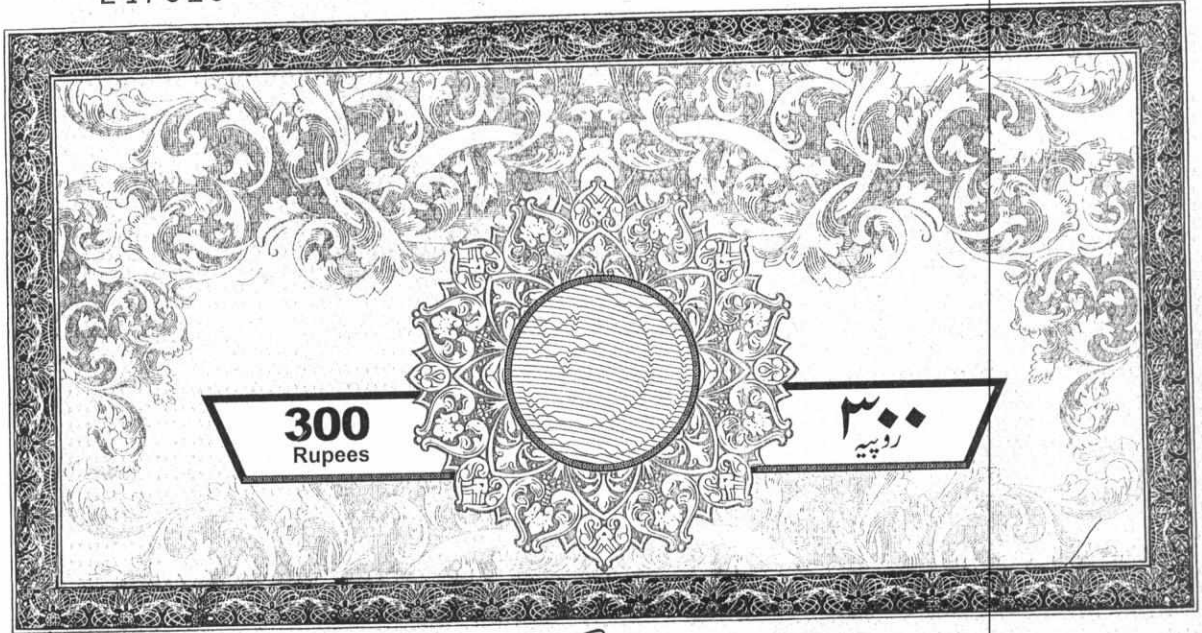
THIS AGREEMENT made the 20th day of may 2016 between **Director On Farm Water Management Sindh Hyderabad of Pakistan** (hereinafter called "the Procuring agency") of the one part and **M/s; Z.H Construction & Company** of Sindh Pakistan (hereinafter called "the Supplier") of the other part:

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 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

Zain Khan
M/s Z.H. Construction & Co.
Hyderabad.



Lehou *M/s Z.H. Construction Company*

87.
19 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

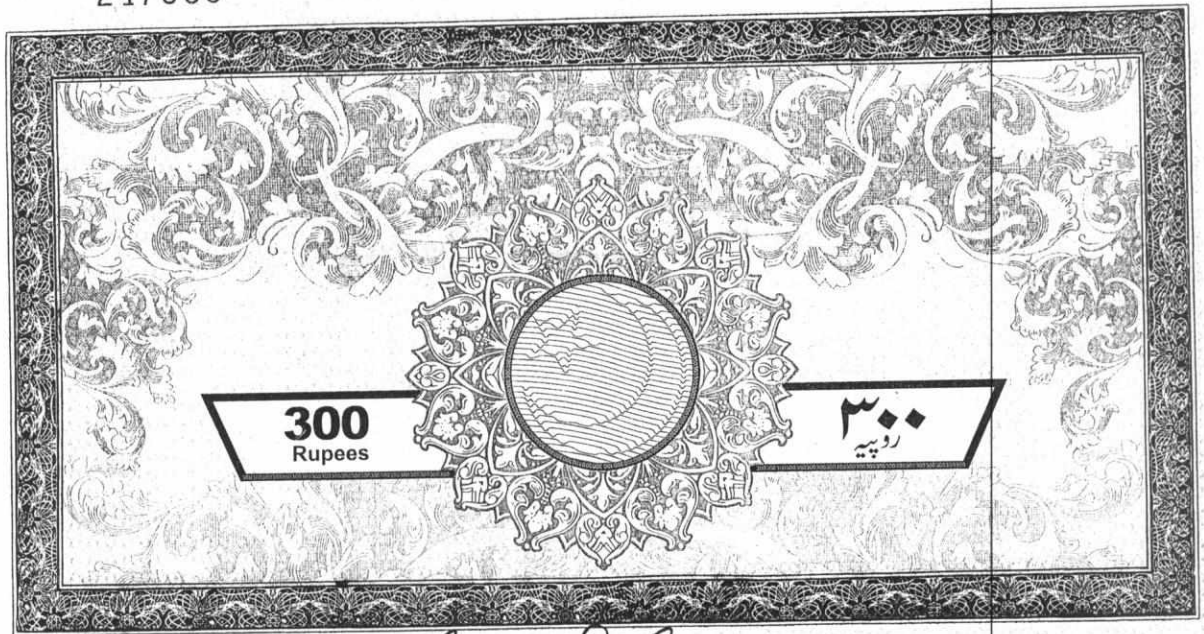
4. The Procuring agency hereby covenants to pay the Supplier in consideration of the provision of the goods and services and the remedying of defects therein, the Contract Price or such other sum as may become payable under the provisions of the contract at the times and in the manner prescribed by the 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]
Signature and Official Seal of Procuring Agency
DIRECTOR
On-Farm Water Management
Govt 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] **M/s Z.H. Construction & Co:**
Hyderabad.
Signature and Seal of Supplier
Name of Supplier:- _____
Address _____
Contact No. _____

Witnesses:
Engr. Shaneel Memon
Assistant Agriculture Engineer (WCD)
OFWM Sindh (Lower), SIAPEP
1. _____
Name:- _____
CNIC No. 41306-2447632-9
Address: _____
2. *[Signature]*
Name:- SHAHZOR Qureshi
CNIC No. 41306-2449066-1
Address: Qureshi House M. Box Street



M/S. Shafi & Sons

85
19 MAY 2016

Contract Agreement

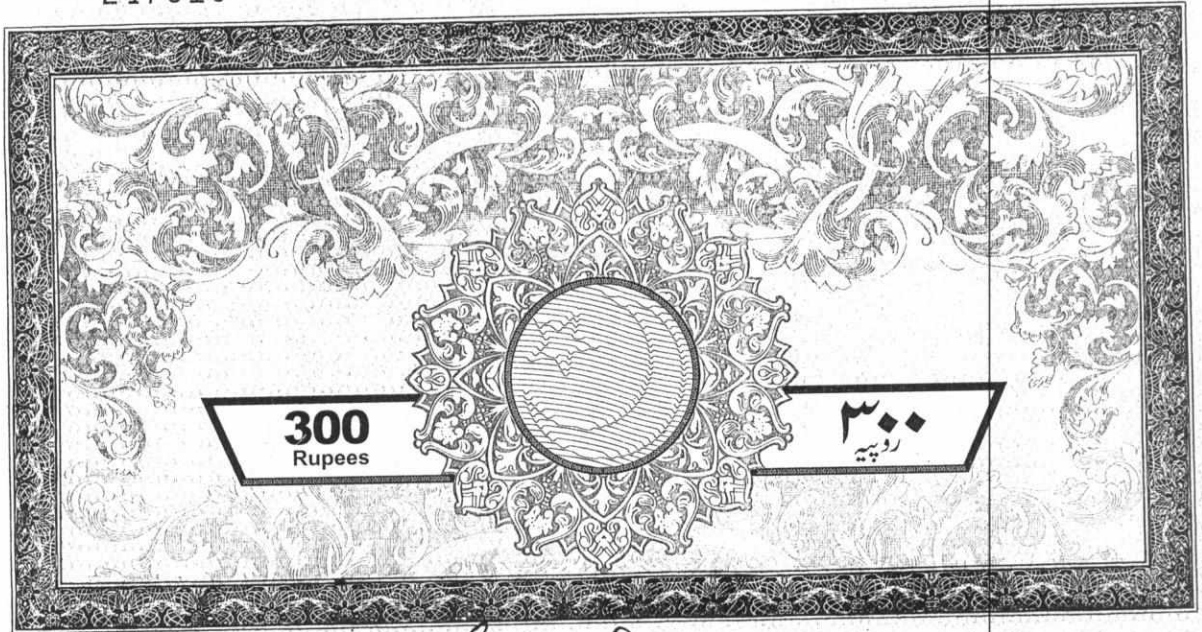
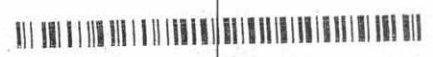
THIS AGREEMENT made the 20th day of may 2016 between **Director On Farm Water Management Sindh Hyderabad of Pakistan** (hereinafter called "the Procuring agency") of the one part and **M/S; Shafi and Sons** of Sindh Pakistan (hereinafter called "the Supplier") of the other part:

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@Shahdadt 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
SHAFI & SONS
25, AGRICULTURE COMPLEX
THANDI SARAK HYDERABAD.



Rafiq

M/S Shafi & Sons.

05
19 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.

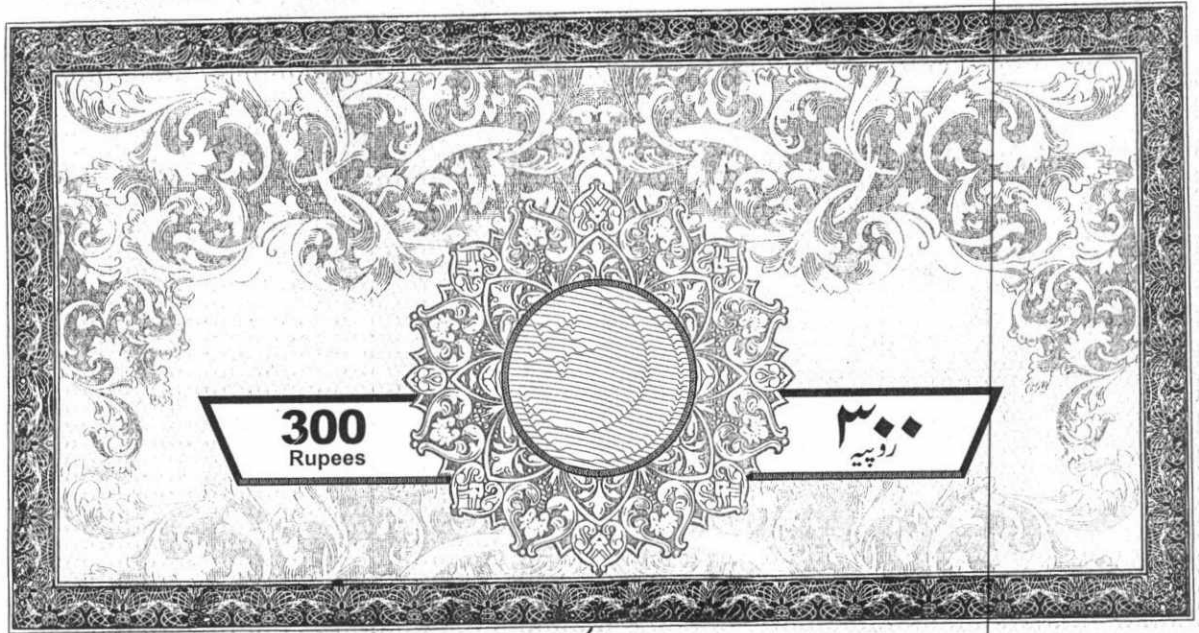
[Signature]
 Signature and Official Seal of Procuring Agency
DIRECTOR
On-Farm Water Management
Govt of Sindh, Hyderabad
 On Farm Water Management,
 Sindh, Hyderabad.
 Ph# 022-9260145
 Address: Opposite Agril: Engg: Workshop
 Nareja, Main T.M Khan Road, Hyderabad-

[Signature]
 Signature and Seal of Supplier
 Name of Supplier:- **SHAFI MOHAMMED**
PROPRIETOR SHAFI & SONS
 Address
 Contact No. **0300-3089158**

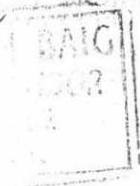
Witnesses:

1. *[Signature]*
Engr. Shanel Memon
 Assistant Agriculture Engineer (WCD)
 OFWM Sindh (Lower), SIAPF
 Name:-
 CNIC No. *41306-2447632-9*
 Address: *Casimir Hyd.*

2. *[Signature]*
 Name:- **SHAHZOR QURESHI**
 CNIC No. *41306-2449066-1*
 Address: *Qureshi House M.Box Shere*



Rakhan



جیلانی

83
17 9 MAY 2016

Contract Agreement

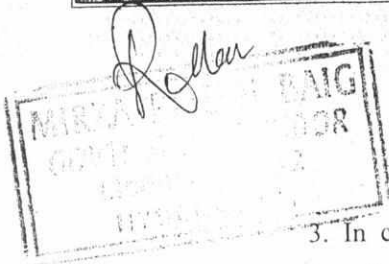
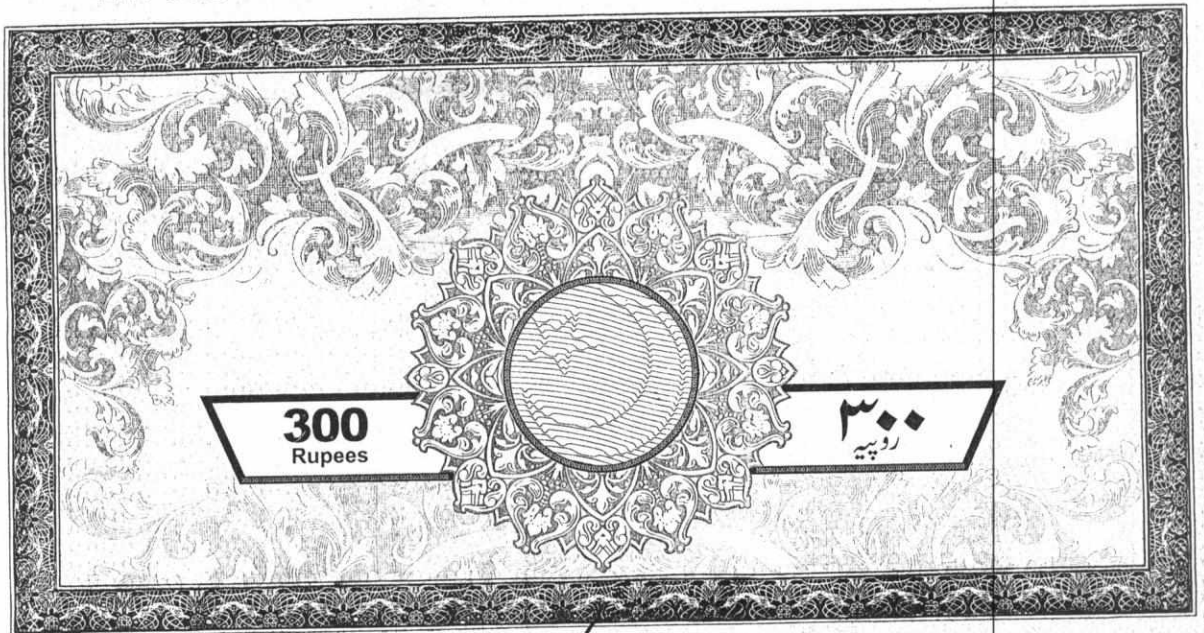
THIS AGREEMENT made the 20th day of may 2016 between **Director On Farm Water Management Sindh Hyderabad of Pakistan** (hereinafter called "the Procuring agency") of the one part and **M/S; Jeelani Builders** of Sindh Pakistan (hereinafter called "the Supplier") of the other part:

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

Jeelani
JEELANI BUILDERS
Government Contractor



محمد شانیل مہمون

83
19 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 Seal of Procuring Agency
DIRECTOR
On-Farm Water Management
Govt 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 of Supplier

Name of Supplier:-

Address

Contact No.

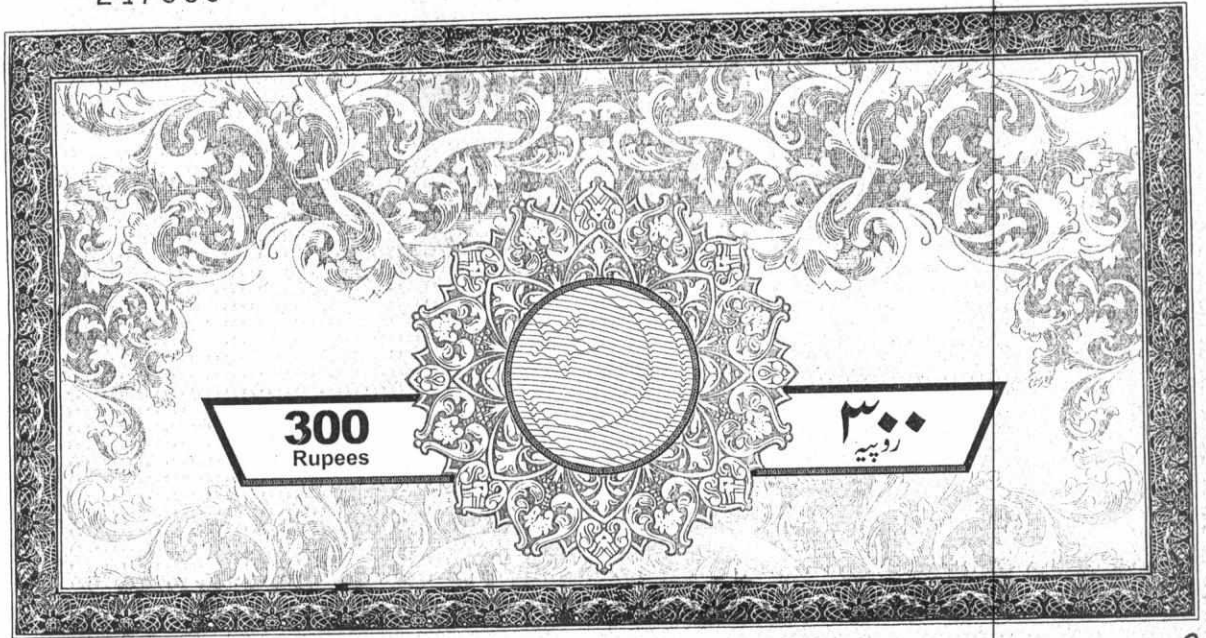
JERLANI BUILDERS
 Government Contractor

Witnesses:

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

1. _____
 Name:-
 CNIC No. 41306-2447632-9
 Address: _____

2. _____
 Name:- SHAZOR QURESHI
 CNIC No. 41306-2449066-1
 Address: Qureshi House, M. Bux Street



Rehman

M/S. Abbas Ali Panhyar

84.

19 MAY 2016

Contract Agreement

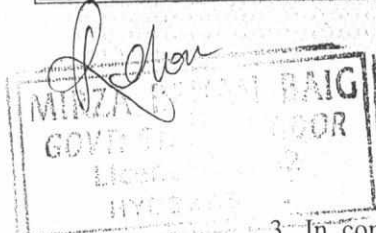
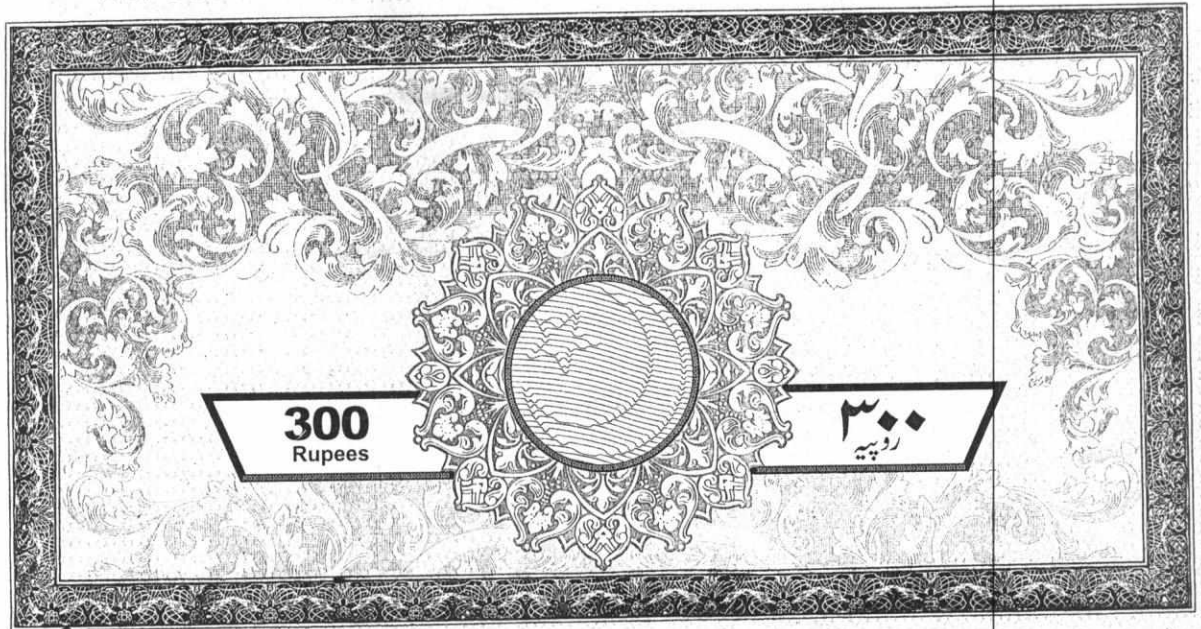
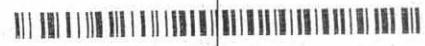
THIS AGREEMENT made the 20th day of may 2016 between **Director On Farm Water Management Sindh Hyderabad of Pakistan** (hereinafter called "the Procuring agency") of the one part and **M/S; Abbas Ali Panhyar** of Sindh Pakistan (hereinafter called "the Supplier") of the other part:

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

[Signature]
M/s Abbas Ali Panhyar
Govt. Contractor



M/s. Abbas Ali Panhyar

84
19 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

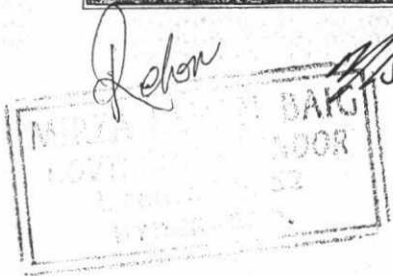
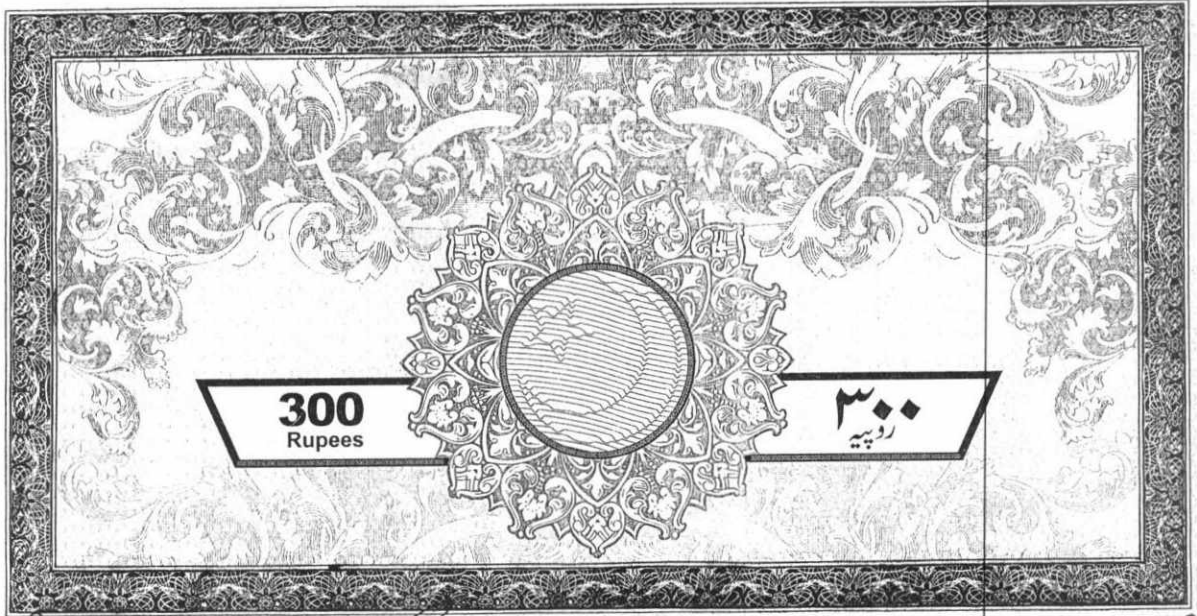
4. The Procuring agency hereby covenants to pay the Supplier in consideration of the provision of the goods and services and the remedying of defects therein, the Contract Price or such other sum as may become payable under the provisions of the contract at the times and in the manner prescribed by the 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 Seal of Procuring 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:-
Address **M/s Abbas Ali Panhyar**
Govt: Contractor
Contact No.

Witnesses:
Engr. Shameel Memon
Assistant Agriculture Engineer (WCD),
OFWM Sindh (Lower), SIAPER
1. Name:-
CNIC No. 41306-2447632-9
Address: Qasimabad Hyderabad
2. Name:- **SHAFIQ BURESHI**
CNIC No. 41306-2449066-1
Address: Qureshi House M. Bux Chowk



M/S. Crystal Trading Company

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19 MAY 2016

Contract Agreement

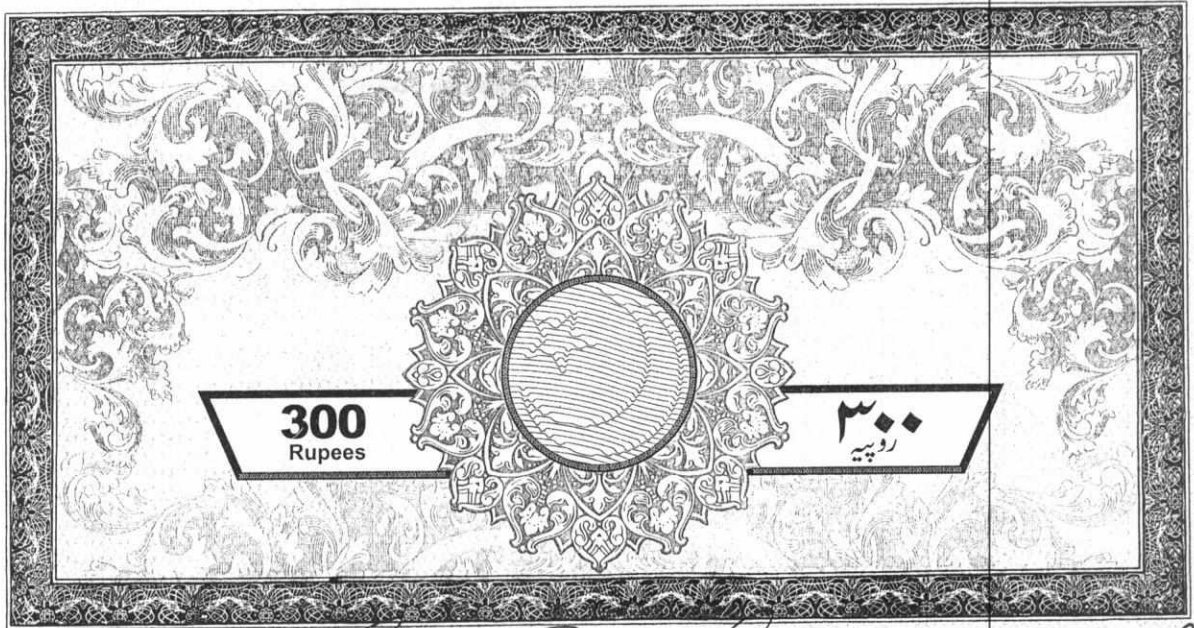
THIS AGREEMENT made the 20th day of May 2016 between **Director On Farm Water Management Sindh Hyderabad of Pakistan** (hereinafter called "the Procuring agency") of the one part and **M/S; Crystal Trading Company** of Sindh Pakistan (hereinafter called "the Supplier") of the other part:

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



Relax
M/S. Crystal Trading Company
Stamp: NIGAM... LIC...

M/S. Crystal Trading Company

88
19 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 Seal of Procuring Agency
Director
On Farm Water Management,
Sindh, Hyderabad.
Ph# 022-9260145
Address: Opposite Agril: Engg: Workshop
Nareja, Main T.M Khan Road, Hyderabad

DIRECTOR
On-Farm Water Management
Govt of Sindh, Hyderabad

Signature and Seal of Supplier
Name of Supplier:-
Address
Contact No.

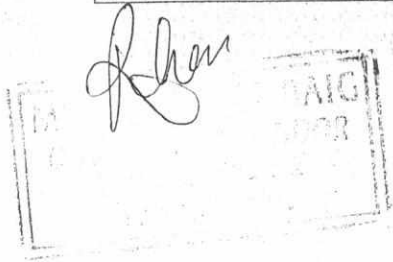
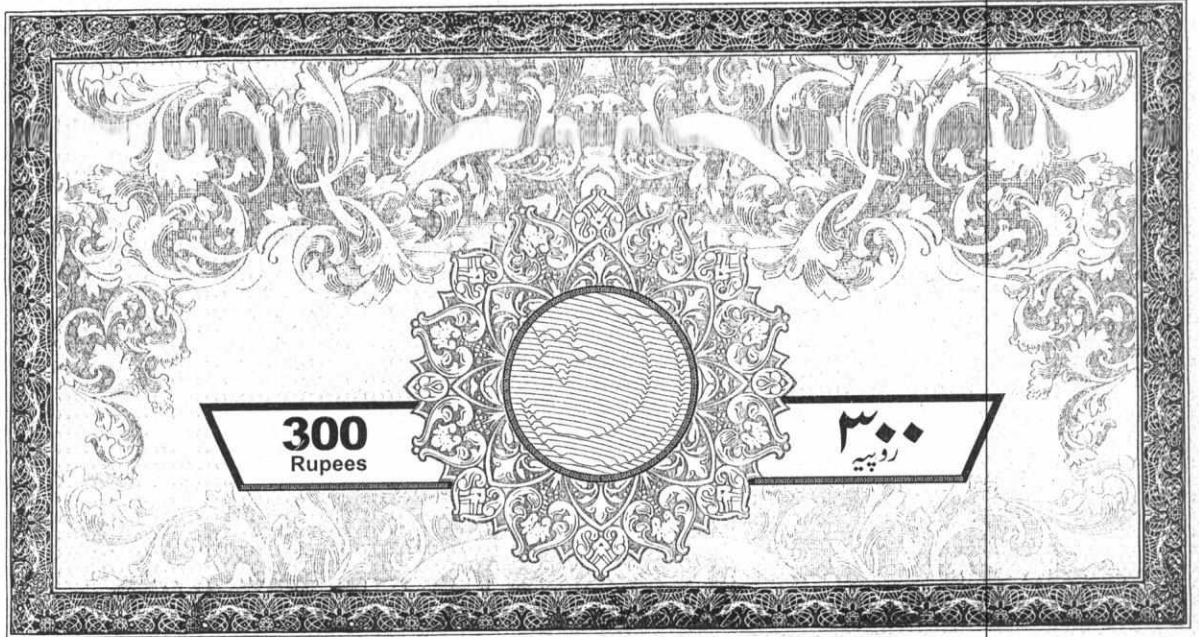
Crystal Trading Company

Witnesses:

1. Name:-
CNIC No. 41306-2447632-9
Address: Gaswala Hyd.

Engr. Shameel Memon
Assistant Agriculture Engineer (W&B)
OFWM Sindh (Lower), DIAPED

2. Name:- GHANZOR Qureshi
CNIC No. 41306-2449066-1
Address: Qureshi House M. Box 3600



M/S Nehal Traders

92
19 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:

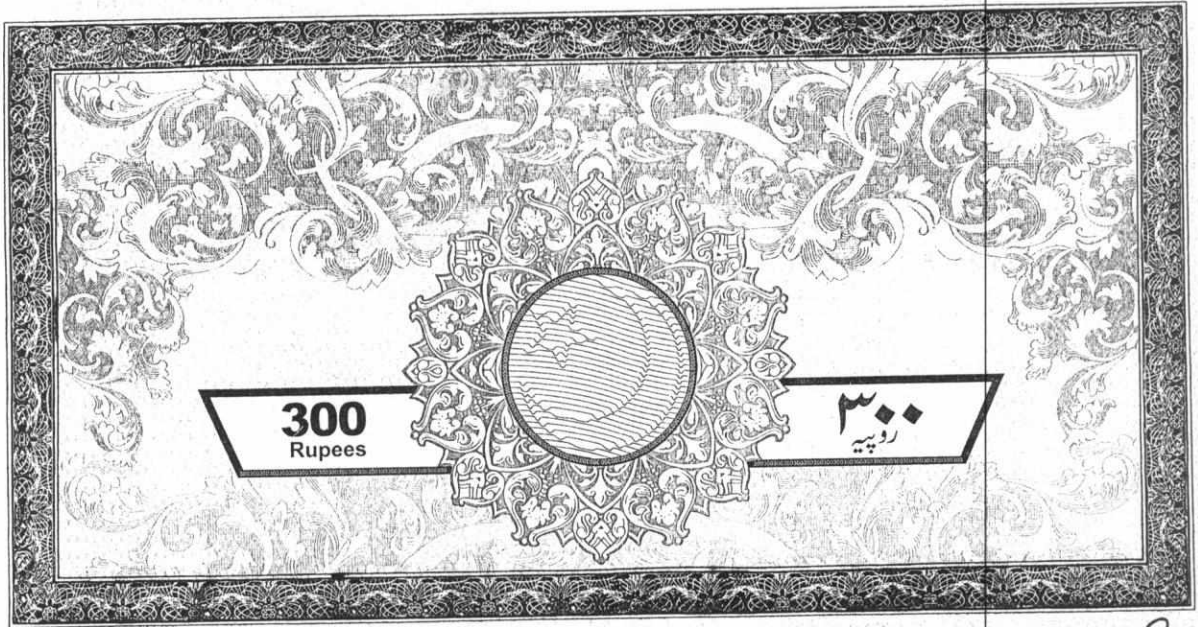
WHEREAS the Procuring agency invited bids for certain goods and ancillary services, viz., **Supply of construction material for watercourse in Sindh, district Mirpurkhas** and has accepted a bid by the Supplier for the supply of those goods and services in the sum of Rs. **16.30 Million**, in words **Rupees 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

Nehal Traders
Proprietor

[Handwritten signature]



R. Khan
MIRZA BAIG
GOVT
HYDERABAD

M/S Neta Traders

92
19 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.

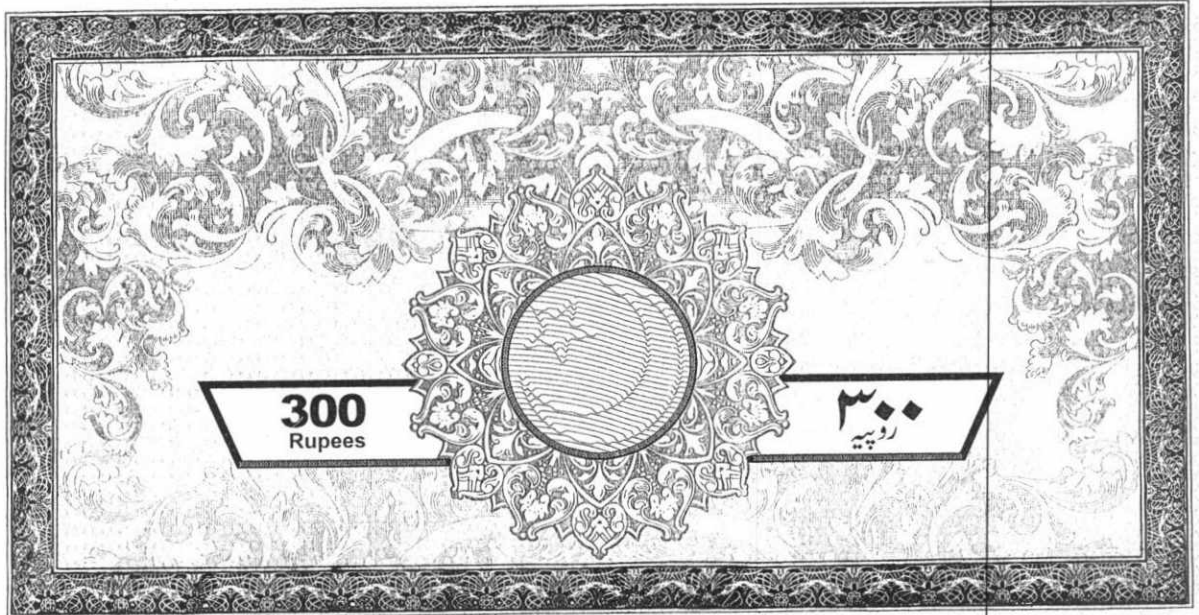
IN WITNESS whereof the parties hereto have caused this Agreement to be executed in accordance with their respective laws the day and year first above written.

[Signature]
Signature and Seal of Procurement Agency
DIRECTOR
On-Farm Water Management
Govt 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]
Signature and Seal of Supplier
Name of Supplier:- _____
Address _____
Contact No. _____

Witnesses:

1. *[Signature]*
Engr. Shanel Memon
Name:- **Assistant Agriculture Engineer (WCD)**
OFWM Sindh (Lower), SIAPEP
CNIC No. 41306-2447632-9
Address: Qasimabad Hyderabad
2. *[Signature]*
Name:- **SHANZOR Qureshi**
CNIC No. 41306-2449066-1
Address: Qureshi House M.Boxe Ghoro



Lehar

M. Romit S Shan

91

19 MAY 2016

Contract Agreement

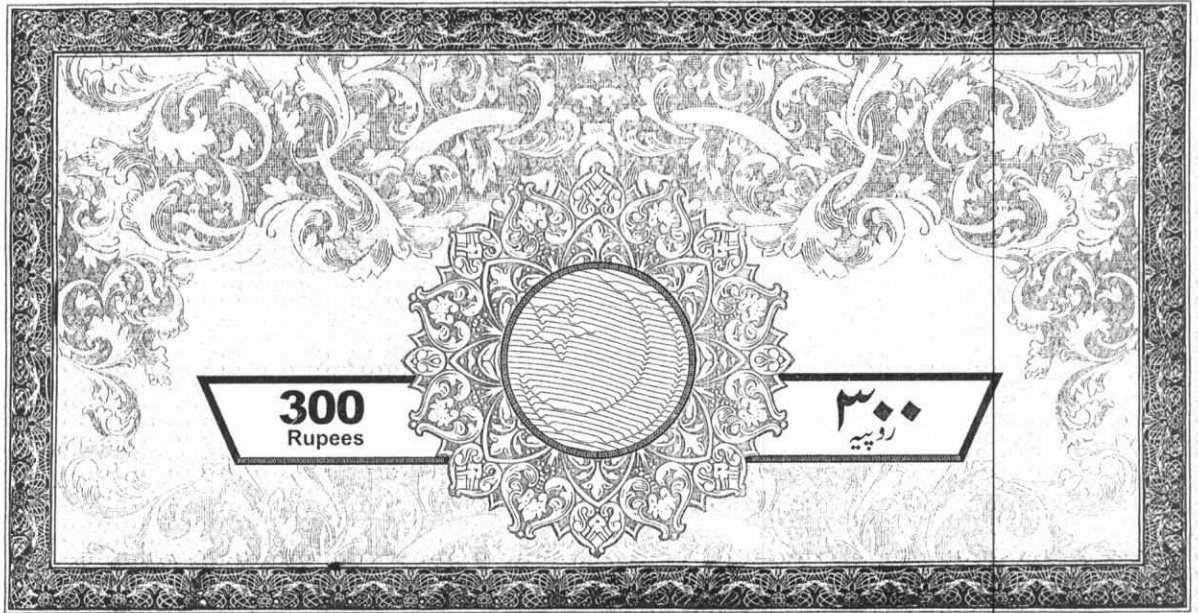
THIS AGREEMENT made the 20th day of May 2016 between **Director On Farm Water Management Sindh Hyderabad of Pakistan** (hereinafter called "the Procuring agency") of the one part and **M/S; Romit & Shan** of Sindh Pakistan (hereinafter called "the Supplier") of the other part:

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

R. Romit S. Shan
ROMIT & SHAN ENTERPRISES
HYDERABAD.



Reflex
 M. L. KHAN BAIG
 GOVT. ENGINEER
 Lower Division
 Hyderabad.

M/S Romit S Sham

91
 19 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.

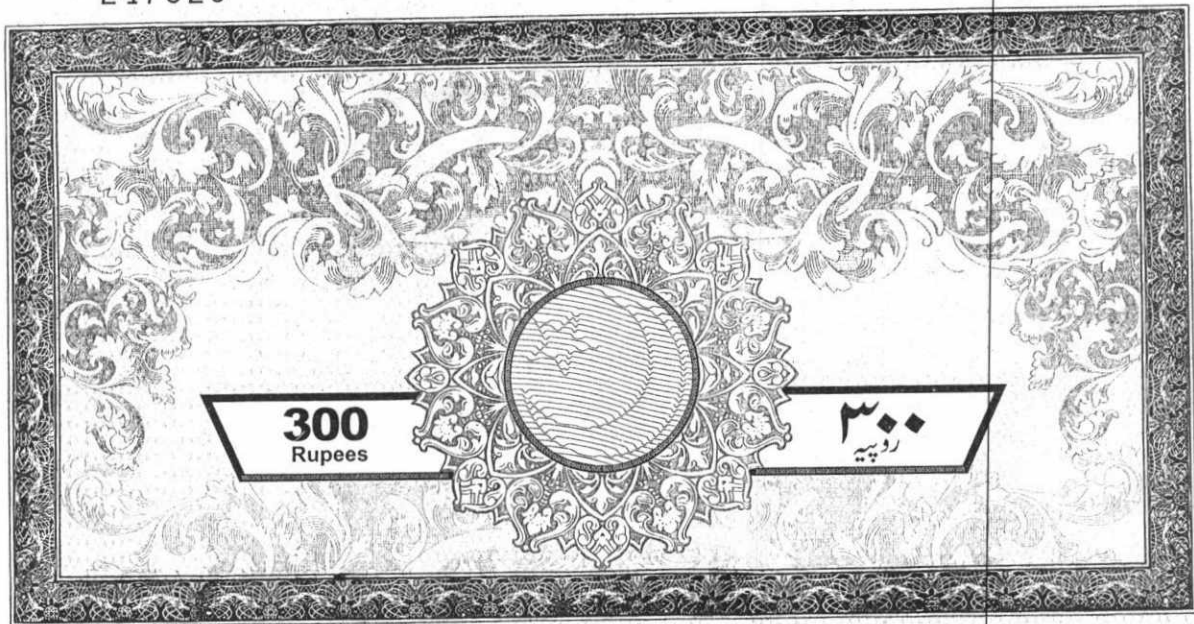
[Signature]
 Signature and Official Seal of Procuring Agency
Director
On-Farm Water Management
Govt of Sindh, Hyderabad
 On Farm Water Management,
 Sindh, Hyderabad.
 Ph# 022-9260145
 Address: Opposite Agril: Engg: Workshop
 Nareja, Main T.M Khan Road, Hyderabad

[Signature]
ROMIT & SHAN ENTERPRISES
HYDERABAD.
 Signature and Seal of Supplier
 Name of Supplier: *Romit & Shan Ent.*
 Address *A-09, Zeshan Housing*
Scheme-Hyd.
 Contact No. *0321-2952937*

Witnesses:

1. *[Signature]*
Engr. Shanel Memon
 Assistant Agriculture Engineer (WCD)
 Name:- **OFWM Sindh (Lower), SIAPEF**
 CNIC No. *41306-2447632-9*
 Address: *QASIMABAD HYD.*

2. *[Signature]*
 Name:- *SHAHZOR Qureshi*
 CNIC No. *41306-2449066-1*
 Address: *Qureshi House M. Box 6000*



Rehan

M/S. Mumtaz Ali

90
11 9 MAY 2016

Contract Agreement

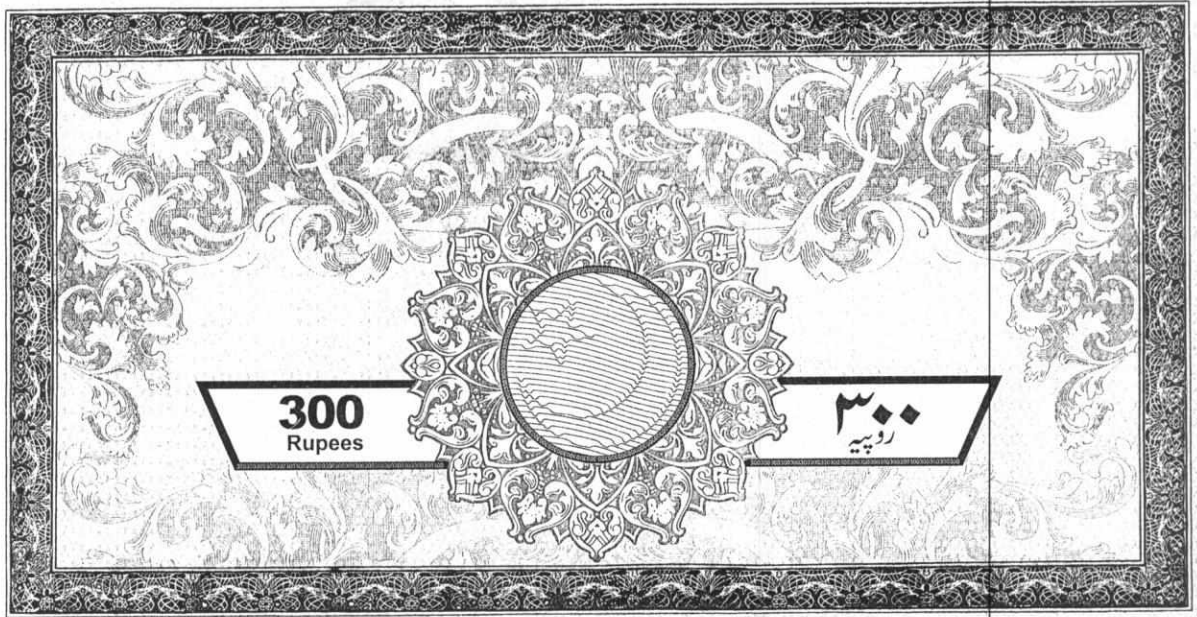
THIS AGREEMENT made the 20th day of may 2016 between **Director On Farm Water Management Sindh Hyderabad of Pakistan** (hereinafter called "the Procuring agency") of the one part and **M/S; Mumtaz Ali** of Sindh Pakistan (hereinafter called "the Supplier") of the other part:

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

Mumtaz Ali
Mumtaz Ali
Government Contractor



Raw
 RAIG
 28

M/s. Mumtaz Ali

90
 19 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]
 Signature and Official Seal of Procuring Agency
Director
 On Farm Water Management,
 Sindh, Hyderabad.
 Ph# 022-9260145
 Address: Opposite Agril: Engg: Workshop
 Nareja, Main T.M Khan Road, Hyderabad

[Signature]
 Signature and Seal of Supplier
Mumtaz Ali
 Name of Supplier:-
 Government Contractor
 Address _____
 Contact No. _____

Witnesses:

1. *[Signature]*
Engr. Shanel Memon
 Assistant Agriculture Engineer (WCD)
 OFWM Sindh (Lower), SIAPEP
 Name:-
 CNIC No. 41306-2447632-9
 Address: _____

2. *[Signature]*
 Name:- SHAHZOR Qureshi
 CNIC No. 41306-2449066-1
 Address: Qureshi House M. Bux Shero

Schedule of Requirements

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

#	Description	Quantity	Delivery schedule
1	First class burnt clay bricks(9'' x 4.5'' x 3'') From Local market	As per requirement	Upto 15 th June 2016 from date of award of contract as per requirement
2	Hill Sand of approved quality for 1:2:4 concrete mix from Bolhari or equal standard.	As per requirement	Upto 15 th June 2016 from date of award 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 th June 2016 from date of award of contract as per requirement
4	Cement Concrete Blocks from local market	As per requirement	Upto 15 th June 2016 from date of award of contract as per requirement
5	Binding wire from local market	As per requirement	Upto 15 th June 2016 from date of award of contract as per requirement
6	Iron Bar of 60 grade from local market	As per requirement	Upto 15 th June 2016 from date of award of contract as per requirement
7	Sulphate Resistant Cement(50 kg bag) from Lucky, Power,BlackBull or equal standards.	As per requirement	Upto 15 th June 2016 from date of award of contract as per requirement
8	Precast Parabolic Segments from approved factories of Department or equal standards	As per requirement	Upto 15 th June 2016 from date of award of contract as per requirement
9	PVC Pipes from local market	As per requirement	Upto 15 th June 2016 from date of award of contract as per requirement
10	RCC Pipes from local market	As per requirement	Upto 15 th June 2016 from date of award of contract as per requirement
11	ASTM RCC Pipes from local market	As per requirement	Upto 15 th June 2016 from date of award of contract as per requirement
12	Round Penal Nuccas from local market	As per requirement	Upto 15 th June 2016 from date of award of contract as per requirement
13	PVC Geo-membrane from ATS, Engro Polymers or equal standards	As per requirement	Upto 15 th June 2016 from date of award of contract as per requirement
14	Geo-Cell/Grid from local market which meet equal standards	As per requirement	Upto 15 th June 2016 from date of award of contract as per requirement

Integrity Pact

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 not taken 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 times 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.


DIRECTOR
[Procuring Agency] Management
Govt of Sindh, Hyderabad


Mumtaz Ali
Supplier/Contractor
Government

Integrity Pact

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 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 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 times 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.


DIRECTOR
[Procuring Agency]
On-Panl Water Manager
Govt of Sindh, Hyderabad


[Supplier]
M/s Z.H. Construction & Co:
Hyderabad.

Integrity Pact

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

Contract Number: QFWM/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 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 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 times 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.


DIRECTOR
[Procuring Agency] On Farm Water Management
Govt of Sindh, Hyderabad


[Supplier] **SHAFI & SONS**
25, HONG HONG COMPLEX
TANGI, KARACHI

Integrity Pact

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 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 Burjj Construction 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, 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 Burjj 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 Burjj 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 Burjj 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 times the sum of any commission, gratification, bribe, finder's fee or kickback given by M/s Burjj 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.


DIRECTOR

Off-Farm Water Management
[Procuring Agency]
Govt of Sindh, Hyderabad



M/s. Burjj Construction
Company

Integrity Pact

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.

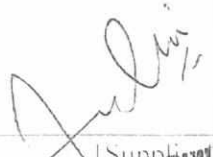
Without limiting the generality of the foregoing, M/s Khaksar Builders represents and warrants that it has fully declared the brokerage, commission, fees etc. paid or payable to anyone and not given or agreed to give and shall not give or agree to give to anyone within or outside Pakistan either directly 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, 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 times 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.


[Procuring Agency] Manager
Govt of Sindh, Hyderabad


Supplier
M/s KHAKSAR BUILDERS
& General Contractor
Supplier

Integrity Pact

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 Title: Supply of construction material for watercourse in Sindh, district Dadu, Kashmore & 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, 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; 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 times 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.


DIRECTOR
Procurement Management
[Procuring Agency]
Govt of Sindh, Hyderabad


Crystal Trading Company
[Supplier]

Integrity Pact

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 times 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 Manager]
Govt of Sindh, Hyderabad



[Supplier]

Integrity Pact

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 times 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.



[Procuring Agency] Agent,
Govt of Sindh, Hyderabad



[Supplier]
Khair Muhammad Shaikh & Co.

Integrity Pact

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: 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 times 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.


DIRECTOR
On-Panhyar Management
Govt of Sindh, Hyderabad
Procuring Agency


M/s Abbas Ali Panhyar
Govt. Contractor

[Supplier]

Integrity Pact

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 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 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 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 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 times the sum of any commission, gratification, bribe, finder's fee or kickback given by M/s Romit & Shan 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.


DIRECTOR
[Procuring Agency] Management
Go-Pain Water
Govt of Sindh, Hyderabad



[Supplier]

**ROMIT & SHAN ENTERPRISES
HYDERABAD.**

Integrity Pact

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, 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, 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 times 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.


DIRECTOR
Government Procurement Management
[Procuring Agency]
Hyderabad


[Supplier]
JEELANI BUILDERS
Government Contractor

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.**

MEMBER/SECRETARY

Director
On Farm Water Management
Sindh, Hyderabad

Muhammad Ramzan Bajraan

MEMBER

Deputy Secretary (Tech)
Agriculture Supply & Prices Department
Government of Sindh, Karachi

Abdul Aziz Chayna

MEMBER

Deputy Director
(Industries) Department
Government of Sindh

Musarat Mukhtar

MEMBER

Representative
District Account Officer

Bashir Ahmad

CHAIRMAN

Director General
AE&WM Sindh Hyderabad

Abdul Qadir Tareen

Additional Lining of Already Improved Watercourses in Sindh

BER: COMPARATIVE STATEMENT-1

Amount in Rs.

SR#	District	SR Cement per 50kg Bcg Rate	Hill Sand 100cft Rate	Crush Gravel 100 cft Rate	Bricks per 1000 Nos Rate	C.C Block 6x8x12 Per Block Rate	Iron Bar Per Kg Rate	Binding Wire Per Kg Rate	PCPL 2 cubic per meter Rate	PCPL 4 cubic per meter Rate	PCPL 6 cubic per meter Rate	PCPL 9 cubic per meter Rate	RP Nuccal 5" per No. Rate	RP Nucca 20" per No. Rate	RP Nucca 24" per No. Rate	
1	Mirpurkhas															
1st	M/s Nehal Traders	651	8511	9275	7099		118	110	1450	1740	2050	2400	555	602	703	
2nd	M/s Z.H Construction & Company	664	8681	9461	7241		120	112	1479	1775	2091	2448	566	614	717	
3rd	M/s Muntaz Ali	684	8941	9745	7458		124	116	1523	1828	2154	2521	583	632	739	
2	Sanghar															
1st	M/s Z.H Construction & Company	649	8588	9199	8448		115	108	1445	1735	2025	2420	552	616	710	
2nd	M/s Crystal Trading Company	658	8700	9318	8558		116	109	1464	1758	2051	2451	559	624	719	
3rd	M/s Muntaz Ali	661	8743	9364	8600		117	110	1471	1766	2061	2464	562	627	723	
3	Badin															
1st	M/s Khaksar Builders	635	5647	6471	7647		112	108	1460	1745	2045	2410	556	614	712	
2nd	M/s Crystal Trading Company	649	5766	6606	7808		114	110	1491	1782	2088	2461	568	627	727	
3rd	M/s Romit & Shan	658	5845	6697	7915		116	112	1511	1806	2117	2494	575	635	737	
4	Hyderabad															
1st	M/s Romit & Shan	634	4758	5445	6732		116	116	1444	1742	2042	2550	553	616	715	
2nd	M/s Jeelani Builders	644	4834	5532	6839		118	118	1467	1770	2075	2591	562	626	726	
3rd	M/s Z.H Construction & Company	653	4896	5603	6927		119	119	1486	1793	2101	2624	569	634	736	
5	Jamshoro															
1st	M/s Z.H Construction & Company	626	8052	7266	7545		118	110	1435	1740	2033	2500	555	611	714	
2nd	M/s Jeelani Builders	637	8189	7390	7673		120	112	1459	1770	2068	2543	564	621	726	
3rd	M/s Crystal Trading Company	643	8269	7462	7749		121	113	1474	1787	2088	2568	570	627	733	
6	Dadu															
1st	M/s Crystal Trading Company	629	5647	5412	7059		125	110	1442	1740	2020	2550	552	618	716	
2nd	M/s Jeelani Builders	645	5783	5542	7228		128	113	1477	1782	2068	2611	565	633	733	
3rd	M/s Nehal Traders	650	5833	5590	7292		129	114	1490	1797	2087	2634	570	638	740	

Sr#	District	SR Cement per 50kg Beg Rate	Hill Sand 100cft Rate	Crush Gravel 100 cft Rate	Bricks per 1000 Nos Rate	C.C Block 6x8x12 Per Block Rate	Iron Bar Per Kg Rate	Binding Wire Per Kg Rate	PCPL 2 cubic per meter Rate	PCPL 4 cubic per meter Rate	PCPL 6 cubic per meter Rate	PCPL 9 cubic per meter Rate	RP Nuccal 5" per No. Rate	RP Nucca 20" per No. Rate	RP Nucca 24" per No. Rate
7	Tharparkar														
1st	M/s Burji Construction & Company	671	6471	6824	9412	45	112	102	1440	1760	2025	2436	550	600	700
2nd	M/s Jeelani Builders	683	6594	6953	9591	46	114	104	1467	1793	2063	2482	560	611	713
3rd	M/s Z.H Construction & Company	689	6652	7015	9675	46	115	105	1480	1809	2082	2504	565	617	720
8	Matiari														
1st	M/s Jeelani Builders	635	4824	5529	6824		123	105	1444	1735	2015	2435	550	600	700
2nd	M/s Mumtaz Ali	652	4949	5673	7001		126	108	1482	1780	2067	2498	564	616	718
3rd	M/s Romit & Shan	656	4978	5706	7042		127	108	1490	1791	2079	2513	568	619	722
9	Karachi														
1st	M/s Burji Construction & Company	635	4118	5294		48	120	112	1450	1736	2030	2480	550	600	700
2nd	M/s Jeelani Builders	651	4221	5426	0	49	123	115	1486	1779	2081	2542	564	615	718
3rd	M/s Z.H Construction & Company	658	4266	5485	0	50	124	116	1502	1798	2103	2569	570	622	725
10	Sukkur														
1st	M/s Khaksar Builders	680	8176	5059	7647		118	115	1450	1738	2030	2450	552	608	712
2nd	M/s Crystal Trading Company	702	8438	5221	7892		122	119	1496	1794	2095	2528	570	627	735
3rd	M/s Romit & Shan	707	8503	5261	7953		123	120	1508	1808	2111	2548	574	632	740
11	Ghotki														
1st	M/s Shafi & Sons	694	7529	5529	6941		120	120	1460	1735	2035	2435	556	609	713
2nd	M/s Burji Construction & Company	715	7755	5695	7149		124	124	1504	1787	2096	2508	573	627	734
3rd	M/s Khaksar Builders	718	7793	5723	7184		124	124	1511	1796	2106	2520	575	630	738
12	Khairpur														
1st	M/s Abbas Ali Panhyar	671	8300	6824	8706		120	115	1430	1742	2020	2450	550	600	700
2nd	M/s Burji Construction & Company	692	8566	7042	8984		124	119	1476	1798	2085	2528	568	619	722
3rd	M/s Z.H Construction & Company	698	8640	7103	9063		125	120	1489	1813	2103	2550	573	625	729
13	Larkana														
1st	M/s Mumtaz Ali	681	9500	7438	6732		116	110	1462	1737	2022	2470	510	610	710
2nd	M/s Khair Mohammad Shaikh	700	9766	7646	6920		119	113	1503	1786	2079	2539	524	627	730
3rd	M/s Abbas Ali Panhyar	705	9833	7698	6967		120	114	1513	1798	2093	2556	528	631	735

Additional Lining of Already Improved Watercourses in Sindh

BER:COMPARATIVE STATEMENT-1

Sr#	District	SR Cement per 50kg Beg Rate	Hill Sand 100cft Rate	Crush Gravel 100 cft Rate	Bricks per 1000 Nos Rate	C.C Block 6x8x12 Per Block Rate	Iron Bar Per Kg Rate	Binding Wire Per Kg Rate	PCPL 2 cubic per meter Rate	PCPL 4 cubic per meter Rate	PCPL 6 cubic per meter Rate	PCPL 9 cubic per meter Rate	RP Nucea15" per No. Rate	RP Nucea20" per No. Rate	RP Nucea24" per No. Rate
14	Umerkot														
1st	M/s Shaifi and sons	653	5529	6353	7412	53	132	120	1445	1766	2030	2450	600	700	720
2nd	M/s Z.H Construction & Company	665	5634	6474	7553	54	134	122	1472	1800	2069	2497	611	713	734
3rd	M/s Romit & Shan	671	5684	6531	7619	54	135	123	1485	1815	2087	2519	617	720	740
15	Thatta														
1st	M/s Shaifi and sons	635	6787	5445	8264	54	127	118	1444	1750	2033	2424	580	680	710
2nd	M/s Romit & Shan	647	6916	5548	8421	55	129	120	1471	1783	2072	2470	591	693	723
3rd	M/s Z.H Construction & Company	653	6977	5597	8495	56	131	121	1484	1799	2090	2492	596	699	730
16	Tando Muhammad Khan														
1st	M/s Burjji Construction & Company	612	5025	5944	7528	49	125	116	1450	1755	2050	2450	575	675	725
2nd	M/s Romit & Shan	623	5120	6056	7671	50	127	119	1478	1788	2089	2497	586	688	739
3rd	M/s Z.H Construction & Company	629	5165	6110	7739	51	128	120	1491	1804	2107	2519	591	694	745
17	Tando Allah Yar														
1st	M/s Khaksar Builders	618	5047	6000	7529		126	115	1452	1750	2050	2446	565	666	722
2nd	M/s Crystal Trading Company	629	5143	6114	7672		128	117	1480	1783	2089	2492	576	679	736
3rd	M/s Shaifi and sons	635	5188	6168	7740		129	119	1493	1799	2107	2514	581	685	742
18	Sujawal														
1st	M/s Burjji Construction & Company	638	6353	5636	7527		128	119	1445	1752	2035	2430	585	685	710
2nd	M/s Shaifi and sons	650	6474	5744	7670		131	121	1472	1785	2074	2476	596	698	723
3rd	M/s Khaksar Builders	656	6531	5794	7738		132	122	1485	1801	2092	2498	601	704	730

Additional Lining of Already Improved Watercourses in Sindh

BER:COMPARATIVE STATEMENT-1

S#	District	SR Cement per 50kg Beg Rate	Hill Sand 100cft Rate	Crush Gravel 100 cft Rate	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 per meter Rate	PCPL 6 cusic per meter Rate	PCPL 9 cusic per meter Rate	RP Nucca15" per No. Rate	RP Nucca20" per No. Rate	RP Nucca24" per No. Rate
19	Qamber @ shahdadkot														
1st	M/s Shaif and sons	688	9753	7647	6824		131	122	1450	1760	2040	2435	600	680	700
2nd	M/s Burji 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 Burji Construction & Company	714	7634	5575	7256		133	127	1493	1810	2099	2506	632	694	722
21	shikarpur														
1st	M/s Burji 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 Burji 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

Sr#	District	SR Cement per 50kg Beg Rate	Hill Sand 100cft Rate	Crush Gravel 100 cft Rate	Bricks per 1000 Nos Rate	C.C Block 6x8x12 Per Block Rate	Iron Bar Per Kg Rate	Binding Wire Per Kg Rate	PCPL 2 cubic per meter Rate	PCPL 4 cubic per meter Rate	PCPL 6 cubic per meter Rate	PCPL 9 cubic per meter Rate	RP Nucaa 5" per No. Rate	RP Nucaa 20" per No. Rate	RP Nucaa 24" per No. Rate
14	Noushero Feroz														
1st	M/s Khair Mohammad Shaikh	600	8071	6118	6824		120	120	1440	1730	2020	2430	500	610	715
2nd	M/s Khaksar Builders	616	8280	6277	7001		123	123	1477	1775	2073	2493	513	626	734
3rd	M/s Crystal Trading Company	624	8393	6362	7096		125	125	1498	1799	2101	2527	520	634	744

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


MEMBER SECRETARY

Director
On Farm Water Management
Sindh, Hyderabad

Muhammad Ramzan Bapsani


MEMBER
Deputy Secretary (Tech)

Deputy Secretary (Tech)
Agriculture Supply & Prices Department
Government of Sindh, Karachi

Abdul Aziz Chauhan


MEMBER
Deputy Director (Industries) Department

Deputy Director (Industries) Department
Government of Sindh

Musarat Hussain


MEMBER
District Account Officer

District Account Officer

Shahin Ahmad


CHAIRMAN
Director General

Director General
A&WWM Sindh Hyderabad


Abdul Qadir Taseem

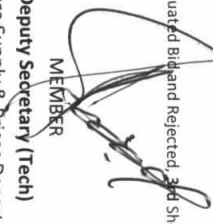
Amount in Rs.


BER:COMPARATIVE STATEMENT-2

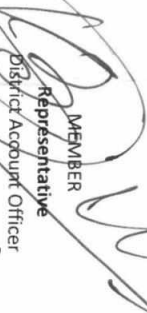
Sr#	District	R.C.C ASTM Pipe Clause "B"										R.C.C Pipe Clause "B"					P.V.C Pipe Clause "B"				
		8" Dia Rate	12" Dia Rate	15" Dia Rate	18" Dia Rate	21" Dia Rate	24" Dia Rate	6" Dia Rate	9" Dia Rate	12" Dia Rate	15" Dia Rate	18" Dia Rate	21" Dia Rate	24" Dia Rate	3" Dia Rate	4" Dia Rate	6" Dia Rate	8" Dia Rate	10" Dia Rate	12" Dia Rate	
		1	2	3rd	1st	2nd	3rd	1st	2nd	3rd	1st	2nd	3rd	1st	2nd	3rd	1st	2nd	3rd		
1	Tharparkar																				
1st	M/s Burji Construction & Company	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	
2nd	M/s Jeelani Builders	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	
3rd	M/s Z.H Construction & Company Karachi	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	
2																					
1st	M/s Burji Construction & Company	1500	2000	2400	2600	3000	3800	1000	1200	1600	2000	2200	2700	3400	700	800	1200	1800	2400	3800	
2nd	M/s Jeelani Builders	1560	2080	2496	2704	3120	3952	1040	1248	1664	2080	2288	2808	3536	728	832	1248	1872	2496	3952	
3rd	M/s Z.H Construction & Company	1605	2140	2568	2782	3210	4066	1070	1284	1712	2140	2354	2889	3638	749	856	1284	1976	2568	4066	

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


MEMBER/SECRETARY
Director
 On Farm Water Management
 Sindh, Hyderabad
Muhammad Rouzan Baharini


MEMBER
Deputy Secretary (Tech)
 Agriculture Supply & Prices Department
 Government of Sindh, Karachi
Abdul Aziz Chaman


MEMBER
Deputy Director (Industries) Department
 Government of Sindh
Musarat Hashmi


MEMBER
Representative
 District Account Officer
 AE&WM Sindh Hyderabad
Abdul Kadir Tareen

BER: COMPARATIVE STATEMENT-3

Amount in Rs.

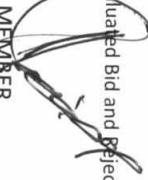
Sr#	Name of Supplier with District	Unit	PVC Geomembrane				Unit	Fibre for duracrete in Kgs	
			0.5 mm	0.75mm	2 inch	3 inch			4 inch
1	Tharparkar								
1st	M/s Burji Construction & Company	per Sft	40	60	65	85	110	per Kg	50
2nd	M/s Jeelani Builders	per Sft	43	64	67	95	140	per Kg	60
3rd	M/s Z.H Construction & Company	per Sft	46	67	70	100	150	per Kg	62
2	Karachi								
1st	M/s Burji Construction & Company	per Sft	40	60	65	85	110	per Kg	50
2nd	M/s Jeelani Builders	per Sft	43	64	67	95	140	per Kg	60
3rd	M/s Z.H Construction & Company	per Sft	46	67	70	100	150	per Kg	62

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


MEMBER SECRETARY

Director
On Farm Water Management
Sindh, Hyderabad.

Abdul Samad Khan
Abdul Samad Khan


MEMBER

Deputy Secretary (Tech)
Agriculture Supply & Prices Department
Government of Sindh, Karachi

Abdul Aziz Chaudhary
Abdul Aziz Chaudhary


MEMBER

Deputy Director (Industries) Department
Government of Sindh

Musarat Makhani
Musarat Makhani


CHAIRMAN

MEMBER
Representative
District Account Officer

Director General
AE&WM Sindh Hyderabad

Abdul Qadir Taseem
Abdul Qadir Taseem



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

**DIRECTORATE GENERAL
AGRICULTURAL ENGINEERING
& WATER MANAGEMENT
SINDH HYDERABAD**

No.DG/AE&WM/Engg(31)/ 164 /2016.
Hyderabad dated: 28, March, 2016

To,

The Director,
Agricultural Engineering
Sindh, HYDERABAD.

→ The Director,
On Farm Water Management
Sindh, HYDERABAD.

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

The Project Director,
Modernization of (T&R) Institute
Sindh, HYDERABAD.

SUBJECT: PROCUREMENT COMMITTEE NOTIFICATION

I am directed to enclose herewith copy of Notification No 13(347)SO(DEV:)/2013 dated 28.03.2016 received from Deputy Secretary (Tech) Agriculture Department, Government of Sindh, Karachi.

It is for kind information.


ASSISTANT DIRECTOR

Copy to:

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

ASSISTANT DIRECTOR


Ma Shamil

Copy to Masood
13/16



GOVERNMENT OF SINDH
AGRICULTURE DEPARTMENT

NOTIFICATION

No.13(347)SO (DEV)/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. COMPOSITION.

1. Director General, (concerned)	Chairman
2. Additional Secretary (Technical) / Deputy Secretary (Technical), Agriculture, Supply & Prices Department, Government of Sindh, Karachi.	Member
3. Director / Project Director (concerned wing/ project)	Member / Secretary
4. Representative of Industries Department, Government of Sindh.	Member
5. District Account Officer / Representative of District Account Officer.	Member

II. Terms of Reference:

- i. 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 GOVT. OF SINDH

No.13(347)SO (DEV)/2013

Karachi, 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, Karachi
- 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 AZIZ CHANNA)
DEPUTY SECRETARY (TECH)

C c. to:

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

MINUTES OF MEETING OF PROCUREMENT COMMITTEE HELD ON 12.04.2016 UNDER THE CHAIRMANSHIP OF DIRECTOR GENERAL AGRICULTURE ENGINEERING 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 that 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 purchased blank bidding document	Name of Supplier submitted the bids
1	M/s Nehal Traders	M/s Nehal Traders
2	M/s Excellence 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	M/s Crystal Trading Company
6	M/s Khaksar Builders	M/s Khair Mohammad Shaikh
7	M/s Crystal Trading Company	M/s Jeelani Builders
8	M/s Khair Mohammad Shaikh	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 Zahid Building Construction	
14	M/s Burjj Construction Company	
15	M/s Shafi & Sons	
16	M/s Z.H Construction Co.	
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*

EVALUATION/QUALIFICATION CRITERIA (TENDER NO. OFWM/WCD/alaiw/2016/342, dated: 18-03-2014)

Sr#	Description	M/s Khair Mohammad Shaikh	M/s Jeelani Builders	M/s Abbas Ali Panhyar	M/s Shafi & Sons	M/s Burjij Construction & Company	M/s Z.H Construction Company	M/s Khaksar Builders	M/s Crystal Trading Company	M/s Mumtaz Ali	M/s Romit & Shan	Nehal Traders
1	List of similar assignments with cost under-taken over the past Two years	1	2	3	4	5	6	7	8	9	10	11
2	Details of transport owned by Supplier;	responsive	responsive	responsive	responsive	responsive	responsive	responsive	responsive	responsive	responsive	responsive
3	Financial statement of last three years	responsive	responsive	responsive	responsive	responsive	responsive	responsive	responsive	responsive	responsive	responsive
4	NTN and GST	responsive	responsive	responsive	responsive	responsive	responsive	responsive	responsive	responsive	responsive	responsive
	Affidavit that firm has never been black listed	responsive	responsive	responsive	responsive	responsive	responsive	responsive	responsive	responsive	responsive	responsive

MEMBER/SECRETARY
Director

On Farm Water Management
Sindh, Hyderabad

Muhammad Kamran
Baprain

MEMBER

Deputy Secretary (Tech)

Agriculture Supply & Prices Department
Government of Sindh, Karachi

Abdul Aziz Channa

MEMBER

Deputy Director

(Industries) Department

Government of Sindh

Mr. Musarat Bukhtiar

MEMBER

Representative

District Account Officer

Bashir Ahmad

CHAIRMAN

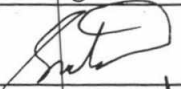



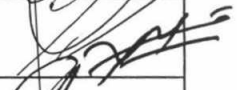


Director General

AE&WM Sindh, Hyderabad

Mr. Abdul Qadir Tareen

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

List of Officers/ Officials

S#	Name	Designation	Department	Signature
1	Syed Masood Hassan	AD (Tech)	Dubai OFWM	
2	Shaneel Peman	AD (Wed)	OFWM	
3	Shahzad	CO (WCD)	OFWM	
4	Bashir Ahmad	ADAO Hyd:	ADAO Hyd	
5	Musawat Mornia	Dy. Div.	Industries	
6	Abdul Aziz Chaudhary	JST		
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