

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. On Farm Water Management, Sindh Hyderabad
- 2) PROVINCIAL / LOCAL GOVT./ OTHER Provincial
- 3) TITLE OF CONTRACT Supply of Construction Material
- 4) TENDER NUMBER OFWM/WCD/TENDER/2011/34 dated: 18-01-2011
- 5) BRIEF DESCRIPTION OF CONTRACT Supply of Construction Material
- 6) FORUM THAT APPROVED THE SCHEME P&D Department, Govt. of Sindh
- 7) TENDER ESTIMATED VALUE As mentioned in Bid Evaluation Report
- 8) ENGINEER'S ESTIMATE As mentioned in Bid Evaluation Report
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 160 days
- 10) TENDER OPENED ON (DATE & TIME) 14-02-2011, 01:00pm
- 11) NUMBER OF TENDER DOCUMENTS SOLD 13 List attached (Annexure - A)
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 07
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 05
- 14) BID EVALUATION REPORT Attached (Annexure-B)
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER List attached (Annexure - C)
- 16) CONTRACT AWARD PRICE As mentioned in Bid Evaluation Report(Cost offered by bidder)
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID). As mentioned in Bid Evaluation Report
- 18) METHOD OF PROCUREMENT USED : - (Tick one)
- a) SINGLE STAGE – ONE ENVELOPE PROCEDURE: Domestic Domestic/ Local
- b) SINGLE STAGE – TWO ENVELOPE PROCEDURE
- c) TWO STAGE BIDDING PROCEDURE
- d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE

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

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT _____

20) WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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21) ADVERTISEMENT :

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

Yes	2914/2011
No	

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

Yes	Daily Kawish/ Tameer Sindh/ Express Tribunal dated: 22-1-2011
No	

22) NATURE OF CONTRACT

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

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

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

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

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

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

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

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

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

Yes	
No	No

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	Due to error in NIT
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	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE PROCURING AGENCY TO THE
SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO
BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD:
(If yes, enclose a copy)

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

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

Yes	Attached as (Annexure -D)
<input checked="" type="checkbox"/>	
No	

39) Date of Award of Contract: 23.02.11

Signature & Official Stamp of
Authorized Officer

h. a. Jumaal

FOR OFFICE USE ONLY

SPPRA, Block. No.8, Sindh Secretariat No.4-A, Court Road, Karachi
Tele: 021-9205356; 021-9205369 & Fax: 021-9206291

Print Save Reset

LISF OF BUYERS

Sr #	Name of Firm
1	M/S Al Mehran Enterprises
2	M/S Gulzar Ahmed Ujjan
3	M/S Ghulam Abbas
4	M/S Uzair Enterprises Work
5	M/S Ghulam Nabi Kori
6	M/S Global Enterprises
7	M/S Zahid Hussain Laghari
8	M/S Madina Enterprises
9	M/S Hussaini & Company
10	M/S Aftab Gul Abbasi
11	M/S Bilawal & Company
12	M/S Al- Asif & Co
13	M/S Usman Traders

Bid Evaluation Report
Tender for the Supply of Watercourses Construction Material

- 1 Name of Procuring Agency: Directorate of On Farm Water Management, Sindh, Hyderabad.
- 2 Tender Reference No: OFWMM/CD/2011/34 dated: 18/1/2011 SPPRA 2914/2011
- 3 Tender Description / Name of work/item: Supply of Watercourses Construction Materials.
- 4 Method of Procurement: Single Stage - One Envelp.
- 5 Tender Published: SPPRA 2914/2011, Kawish / Tamir Sindh/ Express Tribune of 22.1.2011
- 6 Total Bid documents Sold: 13 Nos.
- 7 Total Bids Received : 07 Nos.
- 8 Technical Bid Opening date: (if applicable) N.A (Provide details in separate form)
- 9 No. of Bid technically qualified (if applicable): N.A
- 10 Bid(s) Rejected: NIL
- 11 Financial Bid Opening date: 14.02.2011
- 12 Bid Evaluation Report:

S#	Name of Firm of Bidder	Cost offered by the Bidder	Ranking in Terms of Cost	Comparison with Estimated cost	Reasons for Acceptance/ Rejection	Remarks
0	1	2	3	4	5	6

1. 6L Rahuki Distry

1	(A) M/s Al Mehran Enterprises	Rs.188156	3rd	Rs.130377	3rd lowest and rejected	
2	(B) M/s Gulzar Ahmed	Rs.184929	2nd	Rs.130377	2nd lowest and rejected	
3	(C) M/s Billawal & Company	Rs.169526	1st	Rs.130377	1st, Lowest Competitive Bid accepted	

2. 6BL Rahuki Distry

1	(A) M/s Al Mehran Enterprises	Rs.109383	3rd	Rs.76094	3rd lowest and rejected	
2	(B) M/s Gulzar Ahmed	Rs.107694	2nd	Rs.76094	2nd lowest and rejected	
3	(C) M/s Billawal & Company	Rs.101215	1st	Rs.76094	1st, Lowest Competitive Bid accepted	

3. Pipe RD 19.0 RAHUKI DISTRY

1	(A) M/s Al Mehran Enterprises	Rs.3229094	3rd	Rs.2088633	3rd lowest and rejected	
2	(B) M/s Gulzar Ahmed	Rs.3167766	2nd	Rs.2088633	2nd lowest and rejected	
3	(C) M/s G.N Kori	Rs.3141258	1st	Rs.2088633	1st, Lowest Competitive Bid accepted	

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4. 7AL RAHUKI DISTRY

1	(A) M/s Al Mehran Enterprises	Rs.109415	3rd	Rs.75822	3rd lowest and rejected	
2	(B) M/s Gulzar Ahmed	Rs.107725	2nd	Rs.75822	2nd lowest and rejected	
3	(C) M/s Bilawal & Company	Rs.101246	1st	Rs.75822	1st, Lowest Competitive Bid accepted	

5. DO RD 926.2 Rohri Canal

1	(A) M/s Al Mehran Enterprises	Rs.4909934	2nd	Rs.2998184	2nd lowest and rejected	
2	(B) M/s Gulzar Ahmed	Rs.4850655	1st	Rs.2998184	1st, Lowest Competitive Bid accepted	

6. 16-BR Samarjee Minor

1	(A) M/s Al Mehran Enterprises	Rs.3299866	2nd	Rs.2220012	2nd lowest and rejected	
2	(B) M/s Gulzar Ahmed	Rs.3220464	1st	Rs.2220012	1st, Lowest Competitive Bid accepted	

7. 10-AR West Branch

1	(A) M/s Al Mehran Enterprises	Rs.17619264	1st	Rs.12255664	1st, Lowest Competitive Bid accepted	
2	(B) M/s Gulzar Ahmed	Rs.17698031	2nd	Rs.12255664	2nd lowest and rejected	

8. 10-R West Branch

1	(A) M/s Al Mehran Enterprises	Rs.7809840	1st	Rs.5504144	1st, Lowest Competitive Bid accepted	
2	(B) M/s Gulzar Ahmed	Rs.7897534	2nd	Rs.5504144	2nd lowest and rejected	

9. 107-1CR West Branch

1	(A) M/s Al Mehran Enterprises	Rs.5294958	3rd	Rs.3573307	3rd lowest and rejected	
2	(B) M/s Gulzar Ahmed	Rs.5267318	2nd	Rs.3573307	2nd lowest and rejected	
3	(C) M/s Al Madina Enterprises	Rs.5226172	1st	Rs.3573307	1st, Lowest Competitive Bid accepted	

10. 13-AR West Branch

1	(A) M/s Al Mehran Enterprises	Rs.3215560	2nd	Rs.2125345	2nd lowest and rejected	
2	(B) M/s Gulzar Ahmed	Rs.3193497	1st	Rs.2125345	1st, Lowest Competitive Bid	

11. 25-AR Rajwah Minor

1	(A) M/s Al Mehran Enterprises	Rs.4713240	2nd	Rs.2879663	2nd lowest and rejected	
2	(B) M/s Gulzar Ahmed	Rs.4677672	1st	Rs.2879663	1st, Lowest Competitive Bid	

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12. PM-RD 225 Phuleli Canal

1	(A) M/s Al Mehran Enterprises	Rs.5798961	2nd	Rs. 35,76994	2nd lowest and rejected	
2	(B) M/s Gulzar Ahmed	Rs.5732151	1st	Rs.3576994	1st, Lowest Competitive Bid accepted	

13. 57- 58 KBFU Canal

1	(A) M/s Al Mehran Enterprises	Rs.840673	3rd	Rs.499783	3rd lowest and rejected	
2	(B) M/s Gulzar Ahmed	Rs.835958	2nd	Rs.499783	2nd lowest and rejected	
3	(C) M/s Global Enterprises	Rs.824169.4	1st	Rs.499783	1st, Lowest Competitive Bid accepted	

14. 60-R KBFU Canal

1	(A) M/s Al Mehran Enterprises	Rs.3570349	3rd	Rs.2139347	3rd lowest and rejected	
2	(B) M/s Gulzar Ahmed	Rs.3552564	2nd	Rs.2139347	2nd lowest and rejected	
3	(C) M/s G.N Kori	Rs.3523730	1st	Rs.2139347	1st, Lowest Competitive Bid	

15. RD-47 R/E KBFU Canal

1	(A) M/s Al Mehran Enterprises	Rs.1999141	2nd	1183217	2nd lowest and rejected	
2	(B) M/s Gulzar Ahmed	Rs.1989121	1st	1183217	1st, Lowest Competitive Bid	

16. RD-94 RS Nara Canal

1	(A) M/s Al Mehran Enterprises	Rs.3916	3rd	Rs.1942	3rd lowest and rejected	
2	(B) M/s Gulzar Ahmed	Rs.3909	2nd	Rs.1942	2nd lowest and rejected	
3	(C) M/s Global Enterprises	Rs.3781	1st	Rs.1942	1st, Lowest Competitive Bid	

17. 111-LS Nara Canal

1	(A) M/s Al Mehran Enterprises	Rs.5466545	3rd	Rs.3613374	3rd lowest and rejected	
2	(B) M/s Gulzar Ahmed	Rs.5426479	2nd	Rs.3613374	2nd lowest and rejected	
3	(C) M/s Global Enterprises	Rs.5287528	1st	Rs.3613374	1st, Lowest Competitive Bid accepted	

18. 11-1R Jamrao Canal

1	(A) M/s Al Mehran Enterprises	Rs.4398653	2nd	Rs.3389251	2nd lowest and rejected	
2	(B) M/s Gulzar Ahmed	Rs.4352440	1st	Rs.3389251	1st, Lowest Competitive Bid accepted	

19. RD-185 L KBFU LP Qureshi Farm

1	(A) M/s Al Mehran Enterprises	Rs.3724678	2nd	Rs.2665614	2nd lowest and rejected	
2	(B) M/s Gulzar Ahmed	Rs.3742859	3rd	Rs.2665614	3rd lowest and rejected	
3	(C) M/s Aftab Gul Abbasi	Rs.3682776	1st	Rs.2665614	1st, Lowest Competitive Bid accepted	

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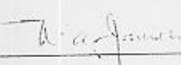


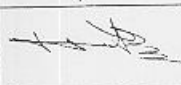

20. DO-875 Main Rohri Canal

1	(A) M/s Al Mehran Enterprises	Rs.90752	2nd	Rs.51770	2nd lowest and rejected
2	(B) M/s Gulzar Ahmed	Rs.89934	3rd	Rs.51770	3rd lowest and rejected
3	(C) M/s Bilawal & Company	Rs.89177	1st	Rs.51770	1st, Lowest Competitive Bid accepted

21. 2-R Miran Pur Branch

1	(A) M/s Al Mehran Enterprises	Rs.24660	3rd	Rs.14423	2nd lowest and rejected
2	(B) M/s Gulzar Ahmed	Rs.24440	2nd	Rs.14423	2nd lowest and rejected
3	(C) M/s Bilawal & Company	Rs.24256	1st	Rs.14423	1st, Lowest Competitive Bid accepted

Signature of All the Members

S#	Committe Member	Designation	Signature
1	Director, On Farm Water Management, Sindh, Hyderabad.	Convenor	
2	Deputy Director (HQ), Directorate General, AE&WM, Sindh, Hyderabad.	Member	
3	Deputy Director, (WCD) Directorate On Farm Water Management, Sindh, Hyderabad.	Member	
4	Deputy Director, (HQ) Project Directorate, WC & PE - HEIS Sindh, Hyderabad.	Member	
5	Assistant Director (Tech) Directorate On Farm Water Management, Sindh, Hyderabad.	Member / Secretary	

Zulfqar Ali Memon

LISF OF SUCCESSFUL BIDDERS

S- No.	Name of Firm
1	M/S Gulzar Ahmed
2	M/S Al-Mehran Enterprises
3	M/S Aftab Gul
4	M/S Madina
5	M/S Bilawal & Company
6	M/S Ghulam Nabi Kori
7	M/S Global Enterprises

Bid Form (Part - II)

Sr No.	Items	Offer by Bidder (Negative or no response would be treated as non responsive bid)	
		Yes	No.
1.	Company Profile: attach details which includes, description, locations, value of work, year of completion, name and addresses of clients. Attach Profile.	Yes. ✓	No.
2.	Firm must be registered with Income Tax and Sales Tax authorities. Attach evidence.	Yes. ✓	No.
3.	Local Experience. (Minimum 3 years of construction material supply) attach detailed evidences.	Yes, ✓ evidences attached. Total experience <u>11</u> Years.	No.
4.	Financial status of the firm. (Attach bank statement of at least last 3 years).	Yes bank statements attached: Ist Year _____ MRS. 2 nd Year _____ MRS. 3 rd Year _____ MRS.	No.
5.	Warranty : The contractor warrants to the purchaser that the Goods supplied under the contract will comply strictly with the contract, shall be brand new, free from defects and according to provided specifications.	Yes, Agreed ✓	Not Agreed.
6.	Schedule of Payment: 100 percent after the supply of material at site, on verification of quality and quantity, and submission of such bills.	Yes, Agreed ✓	Not Agreed.
7.	Details of Construction Material to be Supplied:		
	1. Bricks A Class (9"x4.5"x3")	Yes, Agreed ✓	Not agreed.
	2. Cement Sulphate resistant	Yes, Agreed ✓	Not agreed

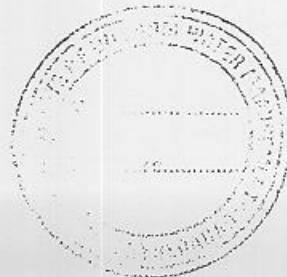
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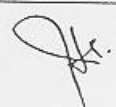




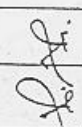
3. Hill Sand Sieved Bholari	Yes, Agreed ✓ <i>JS</i>	Not agreed
4. Crush Gravel ¾"	Yes, Agreed ✓ <i>JS</i>	Not agreed
5. Iron Bar ¼"	Yes, Agreed ✓ <i>JS</i>	Not agreed
6. Binding Wire	Yes, Agreed ✓ <i>JS</i>	Not agreed
7. RCC 18" ASTM	Yes, Agreed	Not agreed

All Relevant Boxes should be properly filled and initialed.

JS *JS* *JS* *JS*



Bid Form (Part – II)

Sr No.	Items	Offer by Bidder (Negative or no response would be treated as non responsive bid)	
1.	Company Profile: attach details which includes, description, locations, value of work, year of completion, name and addresses of clients. Attach Profile.	Yes. ✓	No. 
2.	Firm must be registered with authorities. Attach evidence.	Yes. ✓	No. 
3.	Local Experience. (Minimum 3 years of construction material supply) attach detailed evidences.	Yes, evidences attached. Total experience <u>2</u> Years.	No. 
4.	Financial status of the firm. (Attach bank statement of at least last 3 years).	Yes bank statements attached: 1st Year _____ MRs. 2 nd Year _____ MRs. 3 rd Year _____ MRs.	No.
5.	Warranty : The contractor warrants to the purchaser that the Goods supplied under the contract will comply strictly with the contract, shall be brand new, free from defects and according to provided specifications.	Yes, Agreed ✓	Not Agreed. 
6.	Schedule of Payment: 100 percent after the supply of material at site, on verification of quality and quantity, and submission of such bills.	Yes, Agreed ✓	Not Agreed. 
7.	Details of Construction Material to be Supplied:		
	1. Bricks A Class (9"x4.5"x3")	Yes, Agreed ✓	Not agreed. 
	2. Cement Sulphate resistant	Yes, Agreed ✓	Not agreed





3. Hill Sand Sieved Bholari	Yes, Agreed ✓	<i>[Signature]</i>	Not agreed
4. Crush Gravel ¾"	Yes, Agreed ✓	<i>[Signature]</i>	Not agreed
5. Iron Bar ¼"	Yes, Agreed ✓	<i>[Signature]</i>	Not agreed
6. Binding Wire	Yes, Agreed ✓	<i>[Signature]</i>	Not agreed
7. RCC 18" ASTM	Yes, Agreed ✓	<i>[Signature]</i>	Not agreed

All Relevant Boxes should be properly filled and initialed.

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Bid Form (Part - II)

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Sr No.	Items	Offer by Bidder (Negative or no response would be treated as non responsive bid)	
1.	Company Profile: attach details which includes, description, locations, value of work, year of completion, name and addresses of clients. Attach Profile.	Yes. ✓ <i>JH</i>	No.
2.	Firm must be registered with Income Tax and Sales Tax authorities. Attach evidence.	Yes. ✓ <i>JH</i>	No.
3.	Local Experience. (Minimum 3 years of construction material supply) attach detailed evidences.	Yes. ✓ evidences attached. Total experience <u>05</u> Years. <i>JH</i>	No.
4.	Financial status of the firm. (Attach bank statement of at least last 3 years).	Yes. ✓ bank statements attached: Ist Year _____ MRs. 2 nd Year _____ MRs. 3 rd Year _____ MRs. <i>JH</i>	No.
5.	Warranty : The contractor warrants to the purchaser that the Goods supplied under the contract will comply strictly with the contract, shall be brand new, free from defects and according to provided specifications.	Yes, Agreed ✓ <i>JH</i>	Not Agreed.
6.	Schedule of Payment: 100 percent after the supply of material at site, on verification of quality and quantity, and submission of such bills.	Yes, Agreed ✓ <i>JH</i>	Not Agreed.
7.	Details of Construction Material to be Supplied:		
	1. Bricks A Class (9"x4.5"x3")	Yes, Agreed ✓ <i>JH</i>	Not agreed.
	2. Cement Sulphate resistant	Yes, Agreed ✓ <i>JH</i>	Not agreed

Paul
hug
JH



1412

3. Hill Sand Sieved Bholari	Yes, Agreed ✓ <i>gh</i>	Not agreed
4. Crush Gravel 3/4"	Yes, Agreed ✓ <i>gh</i>	Not agreed
5. Iron Bar 1/4"	Yes, Agreed ✓ <i>gh</i>	Not agreed
6. Binding Wire	Yes, Agreed ✓ <i>gh</i>	Not agreed
7. RCC 18" ASTM	Yes, Agreed ✓ <i>gh</i>	Not agreed ✓
All Relevant Boxes should be properly filled and initialed.		

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(8)

Bid Form (Part - II)

Items	Offer by Bidder (Negative or no response would be treated as non responsive bid)	
1. Company Profile: attach details which includes, description, locations, value of work, year of completion, name and addresses of clients. Attach Profile.	Yes. ✓ <i>Sub</i>	No.
2. Firm must be registered with Income Tax and Sales Tax authorities. Attach evidence.	Yes. ✓ <i>Sub</i>	No.
3. Local Experience. (Minimum 3 years of construction material supply) attach detailed evidences.	Yes, evidences attached. Total experience <u>24</u> Years. <i>Sub</i>	No.
4. Financial status of the firm. (Attach bank statement of at least last 3 years).	Yes bank statements attached: ✓ 1st Year _____ MRS. 2nd Year _____ MRS. 3rd Year _____ MRS. <i>Sub</i>	No.
5. Warranty : The contractor warrants to the purchaser that the Goods supplied under the contract will comply strictly with the contract, shall be brand new, free from defects and according to provided specifications.	Yes, Agreed ✓ <i>Sub</i>	Not Agreed.
6. Schedule of Payment: 100 percent after the supply of material at site, on verification of quality and quantity, and submission of such bills.	Yes, Agreed ✓ <i>Sub</i>	Not Agreed.
7. Details of Construction Material to be Supplied:		
1. Bricks A Class (9"x4.5"x3")	Yes, Agreed ✓ <i>Sub</i>	Not agreed.
2. Cement Sulphate resistant	Yes, Agreed ✓ <i>Sub</i>	Not agreed

Sub

Sub

Sub

Sub



Sub

3. Filt Sand Sieved Bholari	Yes, Agreed	✓	<i>Sp</i>	Not agreed
4. Crush Gravel 3/4"	Yes, Agreed	✓	<i>Sp</i>	Not agreed
5. Iron Bar 1/4"	Yes, Agreed	✓	<i>Sp</i>	Not agreed
6. Binding Wire	Yes, Agreed	✓	<i>Sp</i>	Not agreed
7. RCC 18" ASTM	Yes, Agreed			Not agreed

All Relevant Boxes should be properly filled and initialed.

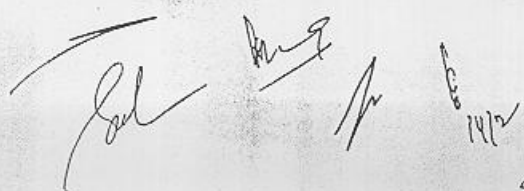
Sp *Sp* *Sp* *Sp* *Sp* *Sp*



Bid Form (Part - II)

(9)

Sr. No.	Items	Offer by Bidder (Negative or no response would be treated as non responsive bid)	
1.	Company Profile: attach details which includes, description, locations, value of work, year of completion, name and addresses of clients. Attach Profile.	Yes. ✓	4 No.
2.	Firm must be registered with Income Tax and Sales Tax authorities. Attach evidence.	Yes. ✓	4 No.
3.	Local Experience. (Minimum 3 years of construction material supply) attach detailed evidences.	Yes, evidences attached. Total experience <u>3</u> Years. ✓	4 No.
4.	Financial status of the firm. (Attach bank statement of at least last 3 years).	Yes bank statements attached: ✓ 1st Year <u>Eighty three</u> MRs. 2nd Year <u>Twenty five</u> MRs. 3rd Year <u>four</u> MRs.	4 No.
5.	Warranty : The contractor warrants to the purchaser that the Goods supplied under the contract will comply strictly with the contract, shall be brand new, free from defects and according to provided specifications.	Yes, Agreed ✓	4 Not Agreed.
6.	Schedule of Payment: 100 percent after the supply of material at site, on verification of quality and quantity, and submission of such bills.	Yes, Agreed ✓	4 Not Agreed.
7	Details of Construction Material to be Supplied:		
	1. Bricks A Class (9"x4.5"x3")	Yes, Agreed ✓	4 Not agreed.
	2. Cement Sulphate resistant	Yes, Agreed ✓	4 Not agreed





14/12

3. Hill Sand Sieved Bholari	Yes, Agreed	✓	h	Not agreed
4. Crush Gravel ¾"	Yes, Agreed	✓	h	Not agreed
5. Iron Bar ¼"	Yes, Agreed	✓	h	Not agreed
6. Binding Wire	Yes, Agreed	✓	h	Not agreed
7. RCC 18" ASTM	Yes, Agreed			Not agreed

All Relevant Boxes should be properly filled and initialed.

Handwritten signatures and initials:
 [Signature] [Signature] [Signature] [Signature] 14/2



Handwritten mark: AKA

Bid Form (Part - II)

10

Sr No.	Items	Offer by Bidder (Negative or no response would be treated as non responsive bid)	
1.	Company Profile: attach details which includes, description, locations, value of work, year of completion, name and addresses of clients. Attach Profile.	Yes. ✓	No.
2.	Firm must be registered with Income Tax and Sales Tax authorities. Attach evidence.	Yes. ✓	No.
3.	Local Experience. (Minimum 3 years of construction material supply) attach detailed evidences.	Yes, ✓ evidences attached. Total experience _____ Years.	No.
4.	Financial status of the firm. (Attach bank statement of at least last 3 years).	Yes ✓ bank statements attached: Ist Year _____ MRs. 2 nd Year _____ MRs. 3 rd Year _____ MRs.	No.
5.	Warranty : The contractor warrants to the purchaser that the Goods supplied under the contract will comply strictly with the contract, shall be brand new, free from defects and according to provided specifications.	Yes, ✓ Agreed	Not Agreed.
6.	Schedule of Payment: 100 percent after the supply of material at site, on verification of quality and quantity, and submission of such bills.	Yes, ✓ Agreed	Not Agreed.
7.	Details of Construction Material to be Supplied:		
	1. Bricks A Class (9"x4.5"x3")	Yes, ✓ Agreed	Not agreed.
	2. Cement Sulphate resistant	Yes, ✓ Agreed	Not agreed

[Handwritten signatures and initials]

45
14/12



3. Hill Sand Sieved Bholari	Yes, Agreed	Not agreed
4. Crush Gravel ¾"	Yes, Agreed	Not agreed
5. Iron Bar ¼"	Yes, Agreed	Not agreed
6. Binding Wire	Yes, Agreed	Not agreed
7. RCC 18" ASTM	Yes, Agreed	Not agreed

All Relevant Boxes should be properly filled and initialed.

[Handwritten signatures and initials]

A. P. Abbas
AFTAB GUL ABBASI
GOVT CONTRACTOR
GENERAL ORDER SUPPLIER

10
D.P.I.

Bid Form (Part - II)

8

Sr No.	Items	Offer by Bidder (Negative or no response would be treated as non responsive bid)	
1.	Company Profile: attach details which includes, description, locations, value of work, year of completion, name and addresses of clients. Attach Profile.	Yes. <input checked="" type="checkbox"/> <i>Deed</i>	No.
2.	Firm must be registered with Income Tax and Sales Tax authorities. Attach evidence.	Yes. <input checked="" type="checkbox"/> <i>Deed</i>	No.
3.	Local Experience. (Minimum 3 years of construction material supply) attach detailed evidences.	<input checked="" type="checkbox"/> Yes, evidences attached. Total experience <u>05</u> Years. <i>Deed</i>	No.
4.	Financial status of the firm. (Attach bank statement of at least last 3 years).	Yes bank statements attached: 1st Year _____ MRS. 2nd Year _____ MRS. 3rd Year _____ MRS.	No.
5.	Warranty : The contractor warrants to the purchaser that the Goods supplied under the contract will comply strictly with the contract, shall be brand new, free from defects and according to provided specifications.	<input checked="" type="checkbox"/> Yes, Agreed <i>Deed</i>	Not Agreed.
6.	Schedule of Payment: 100 percent after the supply of material at site, on verification of quality and quantity, and submission of such bills.	<input checked="" type="checkbox"/> Yes, Agreed <i>Deed</i>	Not Agreed.
7.	Details of Construction Material to be Supplied:		
	1. Bricks A Class (9"x4.5"x3")	Yes, Agreed <input checked="" type="checkbox"/> <i>Deed</i>	Not agreed.
	2. Cement Sulphate resistant	Yes, Agreed <input checked="" type="checkbox"/> <i>Deed</i>	Not agreed

Deed

/ *[Signature]*

3. Hill Sand Sieved Bholari	Yes, Agreed	<input checked="" type="checkbox"/>	Not agreed
4. Crush Gravel ¾"	Yes, Agreed	<input checked="" type="checkbox"/>	Not agreed
5. Iron Bar ¼"	Yes, Agreed	<input checked="" type="checkbox"/>	Not agreed
6. Binding Wire	Yes, Agreed	<input checked="" type="checkbox"/>	Not agreed
7. RCC 18" ASTM	Yes, Agreed	<input checked="" type="checkbox"/>	Not agreed

All Relevant Boxes should be properly filled and initialed.

Accepted *[Signature]* *[Signature]*

[Signature]

[Faint circular stamp]



DIRECTORATE ON FARM WATER MANAGEMENT SINDH HYDERABAD



SINDH SEED CORPORATION BUILDING, HUSSAINABAD HYDERABAD
Tel: 022-9260439 & 9260145. Fax: 022-9260438 email: dirofwm@yahoo.com
OFWM/WCD/Tender/WCM/2011/ 184

Dated: 22/01/2011

To,

M/s. Global Enterprises,
Sukkur.

Subject:

BIDS FOR SUPPLY OF WATERCOURSES CONSTRUCTION MATERIAL.

This office is pleased to inform you that, your bid for supply of construction material on following Watercourses has been accepted being the lowest quoted rates.

- 1- 57 -58 KBFU Canal.
- 2- RD 94 RS Nara Canal
- 3- 111 LS Nara Canal

You are therefore, advised to submit your written willingness / acceptance letter and enter into an agreement with the department for further actions as required upper SPPRA rules of 2010.

CC to:-

- The Director General, Agricultural Engineering & Water Management, Sindh Hyderabad for information.

(NAUSHAD ALI JAMALI)
DIRECTOR
ON FARM WATER MANAGEMENT
SINDH, HYDERABAD.

(NAUSHAD ALI JAMALI)
DIRECTOR
ON FARM WATER MANAGEMENT
SINDH, HYDERABAD.



DIRECTORATE ON FARM WATER MANAGEMENT SINDH HYDERABAD



SINDH SEED CORPORATION BUILDING, HUSSAINABAD HYDERABAD
Tel: 022-9260439 & 9260145. Fax: 022-9260438 email: dirofsvm@yahoo.com

OFWM/WCD/Tender/WCM/2011/ 183

Dated: 22/02/2011

To,

M/s. Ghulma Nabi Kori,
Hyderabad.


Subject:

BIDS FOR SUPPLY OF WATERCOURSES CONSTRUCTION MATERIAL.

This office is pleased to inform you that, your bid for supply of construction material on following Watercourses has been accepted being the lowest quoted rates.


- 1- Pipe RD 19.0 Rahuki Distry
- 2- 60 R KBFU Canal

You are therefore, advised to submit your written willingness / acceptance letter and enter into an agreement with the department for further actions as required upper SPPRA rules of 2010.


(NAUSHAD ALI JAMALI)
DIRECTOR
ON FARM WATER MANAGEMENT
SINDH, HYDERABAD.

CC to:-

- The Director General, Agricultural Engineering & Water Management, Sindh Hyderabad for information.


(NAUSHAD ALI JAMALI)
DIRECTOR
ON FARM WATER MANAGEMENT
SINDH, HYDERABAD.



DIRECTORATE ON FARM WATER MANAGEMENT SINDH HYDERABAD



SINDH SEED CORPORATION BUILDING, HUSSAINABAD HYDERABAD
Tel: 022-9260439 & 9260145. Fax: 022-9260438 email: dirofwfm@yahoo.com

OFWM/WCD/Tender ALAIW/WCM/2011/17R

Dated: 22/02/2011

To,
M/s. Bilawal and Company,
Hyderabad.

Subject: **BIDS FOR SUPPLY OF WATERCOURSES CONSTRUCTION MATERIAL.**

This office is pleased to inform you that, your bid for supply of construction material on following Watercourses has been accepted being the lowest quoted rates.

- 1- 6 L Rahuki Distry
- 2- 6 BL Rahuki Distry
- 3- 7 AL Rahuki Distry
- 4- DO 875 Main Rohri Canal.
- 5- 2 R Miran Pur Minor.

You are therefore, advised to submit your written willingness / acceptance letter and enter into an agreement with the department for further actions as required upper SPPRA rules of 2010.

(NAUSHAD ALI JAMALI)
DIRECTOR
ON FARM WATER MANAGEMENT
SINDH, HYDERABAD.

CC to:-

- The Director General, Agricultural Engineering & Water Management, Sindh Hyderabad for information.

(NAUSHAD ALI JAMALI)
DIRECTOR
ON FARM WATER MANAGEMENT
SINDH, HYDERABAD.



**DIRECTORATE
ON FARM WATER MANAGEMENT
SINDH HYDERABAD**



SINDH SEED CORPORATION BUILDING, HUSSAINABAD HYDERABAD
Tel: 022-9260439 & 9260145. Fax: 022-9260438 email: dirofwm@yahoo.com

OFWM/WCD/Tender/WCM/2011/175

Dated: 22/02/2011

To,

M/s. Madina Enterprises.

Subject: **BIDS FOR SUPPLY OF WATERCOURSES CONSTRUCTION MATERIAL.**

This office is pleased to inform you that, your bid for supply of construction material on following Watercourses has been accepted being the lowest quoted rates.

- 1- 107 - 1CR West Branch.

You are therefore, advised to submit your written willingness / acceptance letter and enter into an agreement with the department for further actions as required upper SPPRA rules of 2010.

(NAUSHAD ALI JAMALI)
DIRECTOR
ON FARM WATER MANAGEMENT
SINDH, HYDERABAD.

CC to:-

- The Director General, Agricultural Engineering & Water Management, Sindh Hyderabad for information.

Rave
Rashid Nazir
Rashid Nazir

(NAUSHAD ALI JAMALI)
DIRECTOR
ON FARM WATER MANAGEMENT
SINDH, HYDERABAD.



DIRECTORATE ON FARM WATER MANAGEMENT SINDH HYDERABAD



SINDH SEED CORPORATION BUILDING, HUSSAINABAD HYDERABAD
Tel: 022-9260439 & 9260145. Fax: 022-9260438 email: dirofwm@yahoo.com

OFWM/WCD/Tender/WCM/2011/ 181

Dated: 22/01/2011

To,

M/s. Aftab Gul Abbasi.
Hyderabad.

Subject: BIDS FOR SUPPLY OF WATERCOURSES CONSTRUCTION MATERIAL.

This office is pleased to inform you that, your bid for supply of construction material on following Watercourses has been accepted being the lowest quoted rates.

1- RD 185 L KBFU LP Qureshi Farm.

You are therefore, advised to submit your written willingness / acceptance letter and enter into an agreement with the department for further actions as required upper SPPRA rules of 2010.

ajc
ajc
(NAUSHAD ALI JAMALI)
DIRECTOR
ON FARM WATER MANAGEMENT
SINDH, HYDERABAD.

CC to:-

- The Director General, Agricultural Engineering & Water Management, Sindh Hyderabad for information.

ajc
ajc
(NAUSHAD ALI JAMALI)
DIRECTOR
ON FARM WATER MANAGEMENT
SINDH, HYDERABAD.



DIRECTORATE ON FARM WATER MANAGEMENT SINDH HYDERABAD



SINDH SEED CORPORATION BUILDING, HUSSAINABAD HYDERABAD
Tel: 022-9260439 & 9260145. Fax: 022-9260438 email: dirofwm@yahoo.com

OFWM/WCD/Tender/WCM/2011/ 102

Dated: 22/02/2011

To,

M/s. AL Mehran Enterprises,
Hyderabad.

Subject: **BIDS FOR SUPPLY OF WATERCOURSES CONSTRUCTION MATERIAL.**

This office is pleased to inform you that, your bid for supply of construction material on following Watercourses has been accepted being the lowest quoted rates.

- 1- 10 AR West Branch
- 2- 10 R West Branch

You are therefore, advised to submit your written willingness / acceptance letter and enter into an agreement with the department for further actions as required upper SPPRA rules of 2010.

Furthermore your bids for following Watercourses did not qualify.

- 1- 6 L Rahuki being 3rd Lowest and rejected.
- 2- 6 BL Rahuki being 3rd Lowest and rejected.
- 3- Pipe RD 19.0 Rahuki Distry being 3rd Lowest and rejected.
- 4- 7 AL Rahuki being 3rd Lowest and rejected.
- 5- DO RD 929.2 Rohri Canal being 2nd Lowest and rejected.
- 6- 16-BR Samarjee being 2nd lowest and non-availability of bit security.
- 7- 107 – 1CR West Branch being 3rd Lowest and rejected.
- 8- 13 AR West Branch being 2nd Lowest and rejected.

- 9- 25 AR Rajwah Minor being 2nd Lowest and rejected.
- 10- PM RD 225 Phulleli Canal being 2nd lowest and non-availability of bit security.
- 11- 57-58 KBFU 3rd Lowest and rejected.
- 12- RD 47 R/E KBFU being 2nd Lowest and rejected.
- 13- RD 94 RS Nara Canal being 3rd Lowest and rejected.
- 14- 111-LS Nara Canal being 3rd Lowest and rejected.
- 15- 11-1R Jamrao Canal being 2nd Lowest and rejected.
- 16- RD – 185L KBU LP Qureshi Farm being 2nd Lowest and rejected.
- 17- DO 875 Main Röhri Canal being 2nd Lowest and rejected.
- 18- 2 R Miran Pur Branch being 3rd Lowest and rejected.
- 19- 60R KBFU Canal being 3rd Lowest and rejected.

You may collect the bid security of your non responsive bids from this office after the signing of contract agreement as per SPPRA rules.

b/c
[Signature]
(NAUSHAD ALI JAMALI)
DIRECTOR
ON FARM WATER MANAGEMENT
SINDH, HYDERABAD.

CC to:-

- The Director General, Agricultural Engineering & Water Management, Sindh Hyderabad for information.

Keval
[Signature]
22/02/2011

b/c
[Signature]
(NAUSHAD ALI JAMALI)
DIRECTOR
ON FARM WATER MANAGEMENT
SINDH, HYDERABAD.

Annexure -



DIRECTORATE ON FARM WATER MANAGEMENT SINDH HYDERABAD



SINDH SEED CORPORATION BUILDING, HUSSAINABAD HYDERABAD
Tel: 022-9260439 & 9260145. Fax: 022-9260438 email: dirofwm@yahoo.com

OFWM/WCD/Tender/WCM/2011/180

Dated: 25/02/2011

To,

M/s. Gulzar Ahmed,
Hyderabad.

Subject:

BIDS FOR SUPPLY OF WATERCOURSES CONSTRUCTION MATERIAL.

This office is pleased to inform you that, your bid for supply of construction material on following Watercourses has been accepted being the lowest quoted rates.

- 1- DO RD 926.2 Rohri Canal
- 2- 16 BR Samarjee Minor
- 3- 13 AR West Branch
- 4- 25 AR Rajwah Minor.
- 5- PM - RD 225 Phulleli Canal
- 6- RD - 47 R/E KBFU Canal
- 7- 11-1R Jamrao Canal


You are therefore, advised to submit your written willingness / acceptance letter and enter into an agreement with the department for further actions as required upper SPPRA rules of 2010.

Furthermore your bids for following Watercourses did not qualify.

- 1- 6 L Rahuki Distry being 2nd Lowest and rejected
- 2- 6 BL Rahuki Distry being 2nd Lowest and rejected
- 3- Pipe RD 19.0 Rahuki Distry being 2nd Lowest and rejected
- 4- 7 AL Rahuki Distry being 2nd Lowest and rejected


- 5- 10 AR West Branch being 2nd Lowest and rejected
- 6- 10 R West Branch being 2nd Lowest and rejected
- 7- 107 - 1CR West Branch being 2nd Lowest and rejected
- 8- 57-58 KBFU Canal being 2nd Lowest and rejected
- 9- 60 R KBFU Canal being 2nd Lowest and rejected
- 10- RD 94 RS Nara Canal being 2nd Lowest and rejected
- 11- 111-LS Nara Canal being 2nd Lowest and rejected
- 12- RD-185 L KBFU LP Qureshi Farm being 3rd Lowest and rejected
- 13- DO 875 Main Rohri Canal being 3rd Lowest and rejected
- 14- 2 R Miran Pur Branch being 2nd Lowest and rejected

You may collect the bid security of your non responsive bids from this office after the signing of contract agreement as per SPPRA rules.

 (NAUSHAD ALI JAMALI)
DIRECTOR
ON FARM WATER MANAGEMENT
SINDH, HYDERABAD.

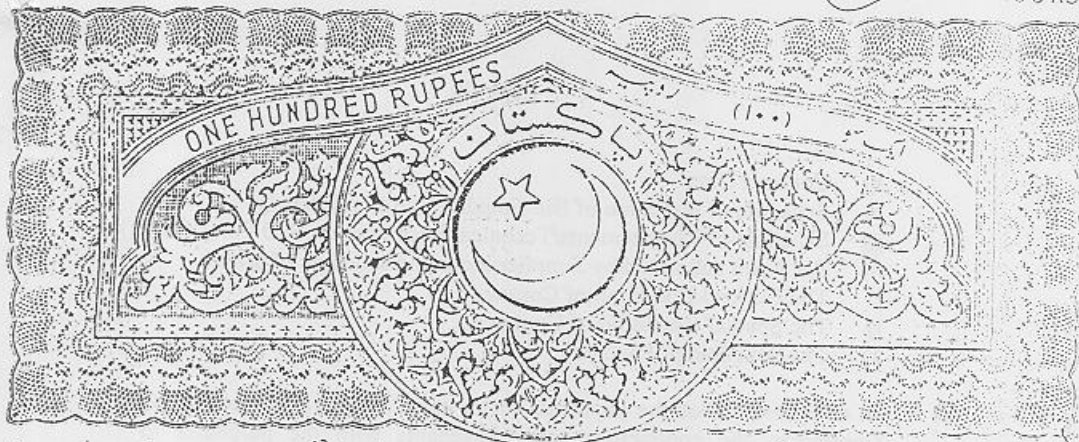
CC to:-

- The Director General, Agricultural Engineering & Water Management, Sindh Hyderabad for information.

 (NAUSHAD ALI JAMALI)
DIRECTOR
ON FARM WATER MANAGEMENT
SINDH, HYDERABAD.

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Global Enterprises Sukkur G. Anand Saroop

23-2-2-11

Abdul Ali Soomro
Stamp Vendor
(Tom & Carl Sukkur)

CONTRACT AGREEMENT

This Contract is made at Hyderabad on this 23rd day of February 2011.

BETWEEN

The Government of Sindh (hereinafter referred to as the Government of Sindh, The "PURCHASER") (which term includes his successors in office and assigns) acting through, Director On Farm Water Management Sindh, Sindh Seed Corporation Building, Hussainabad Hyderabad, Party of the first party.

AND

M/s Global Enterprises having their principal office situated at Flat No.302, Block-1, Indus Luxury Apartment, Travelers Road, Sukkur acting through Mr. Anand Saroop (Which terms shall include their successors in office, legal representatives, assigns and partners), hereinafter referred as the "SUPPLIER" of the Second Party.



Whereas the purchaser has invited bids for certain goods viz, construction material for the construction of water courses at various locations in Sindh and has accepted a bid by the Contractor as per attachment A.

NOW THIS AGREEMENT WITNESS AS FOLLOWS

- 1) In this contract words and expressions shall have the same meaning as are respectively assigned to them in the conditions of contract referred to.
- 2) The following documents shall be deemed to form and read and constructed as part of this agreement viz:-
 - a) The Contract Agreement
 - b) Letter of Acceptance
 - c) Invitation to Bid
 - d) Completed for of Bid

Contd. P/2...

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Annexure 'A'

SCHEDULE OF BID PRICES

Watercourse number	Bricks A Class 9"x4.5"x3	Cement (Sulphate Resistant)	Hill Sand Bhalari Seived	C. Gravel ¾"	Iron Bar ¼"	Binding Wire
	Rs/1000#	Rs/beg	Rs/100 cft	Rs/100 cft	Rs/Kg	Rs/Kg
D-94 RS Nara Canal	Rs: 4400/=	Rs: 490/=	Rs: 3300/=	Rs: 3850/=	Rs: 55/=	Rs: 65/=

Part-II)

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GLOBAL ENTERPRISES
[Signature]

385

Annexure 'A'

SCHEDULE OF BID PRICES

S#	Watercourse number	Bricks A Class 9"x4.5"x3	Cement (Sulphate Resistant)	Hill Sand Bhalari Seived	C. Gravel ¾"	Iron Bar ¼"	Bindi Wire
		Rs/1000#	Rs/beg	Rs/100 cft	Rs/100 cft	Rs/Kg	Rs/Kg
1	111 LS Nara Canal	Rs: 4400/=	Rs: 490/=	Rs: 3300/=	Rs: 3850/=	Rs: 55/=	Rs: 65/=

GEORAL ENTERPRISES

[Signature]
Proprietor

(317)

Annexure "A"

7:
80
31

S#

(-II)

SCHEDULE OF BID PRICES

S #	Water Course No.	Bricks A Class 9"x4.5"x3	Cement (Sulphate Resistant)	Hill Sand Bholari Seived	C. Gravel ¾"	Iron Bar ¾"	Binding Wire
		Rs./1000#	Rs./Bag	Rs./100 Cft	Rs./100 Cft	Rs./Kg	Rs./Kg
1	57-58 KBFU Canal	Rs.4400/-	Rs.490/-	Rs.3100/-	Rs.3300/-	Rs.55/-	Rs.65/-

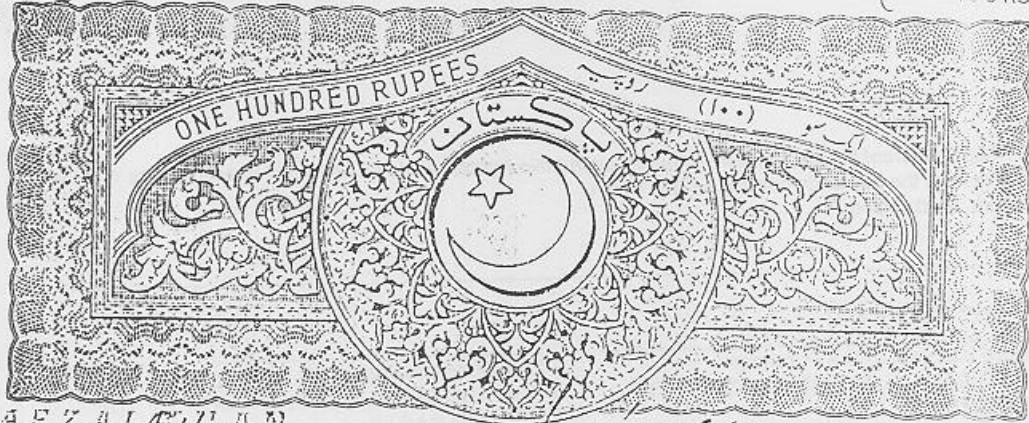
GLOBAL ENTERPRISES

[Signature]
Proprietor

PAKISTAN

100 RS.

199



AFZAL KHAN
Govt. Seal No: 16
Session Court, Compt. and Hyderabad,
No: 2294 Dated: 23 FEB 2011

غلام نبی گل محمد موسیٰ

CONTRACT AGREEMENT

This contract is made at Hyderabad on this 23rd day of February 2011.

BETWEEN

The Government of Sindh (hereinafter referred to as the Government of Sindh. The "PURCHASER") (Which term includes his successors in office and assigns) acting through, Director On Farm water Management Sindh, Sindh Seed Corporation Building, Hussainabad Hyderabad, Of the first party.

AND

M/s Ghulam Nabi Kori having their principal office situated at 21-A/200 Abdullah Town Naseem Nagar acting through Mr. Ghulam Nabi Kori, (Which terms shall include their successors in office, legal representatives, assigns and partners), hereinafter referred as the "SUPPLIER" of the second party.

WHEREAS the purchaser has invited bids for certain goods viz, construction material for the construction of water courses at various locations in Sindh and has accepted a bid by the contractor as per attachment A.

NOW THIS AGREEMENT WITNESS AS FOLLOWS

- 1) In this contract words and expressions shall have the same meaning as are respectively assigned to them in the condition of contract referred to.
- 2) The following documents shall be deemed to form and read and construed as part of this agreement viz:
 - a) The Contract Agreement.
 - b) Letter of Acceptance.
 - c) Invitation to Bid.
 - d) Completed form of Bid.
 - e) Contract Data.
 - f) Schedule of invitation of Bid Enquiry (Bid Form Part - I)
 - g) Schedule of Requirements / Technical specifications BID form Part - II)
 - h) Bid Form submitted by supplier including schedule of prices.
 - i) The General Condition of Contract.
 - j) The Special Condition of Contract.
 - k) The Schedule of Payment.
- 3) In consideration of the payments to be made by the purchaser to the contractor, the contractor hereby covenants with the purchaser to provide the contractual work and to remedy defects therein in conformity in all respect with this provisions of the contract.
- 4) The purchaser hereby covenants to pay the contractor in consideration of the contract work and services and the remedying of the defects therein, the contract price or such other sum as may payable under the provisions of the contract at the times and in the manner prescribed by the contract.
- 5) Any dispute arising out of the contract which cannot be amicably settled between the parties shall be referred to adjudication or arbitration in accordance with the laws of the country.



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Annexure 'A'

SCHEDULE OF BID PRICES

Watercourse number	Bricks A Class 9"x4.5"x3	Cement (Sulphate Resistant)	Hill Sand Bhalari Seived	C. Gravel ¾"	Iron Bar ¾"	Binding Wire
	Rs/1000#	Rs/beg	Rs/100 cft	Rs/100 cft	Rs/Kg	Rs/Kg
Pipe RD 19.0 Rahuki dy	Rs: 4400/=	Rs: 490/=	Rs: 3100/=	Rs: 3300/=	Rs: 55/=	Rs: 65/=

Ghulam Nabi Kori
Govt. Contractor

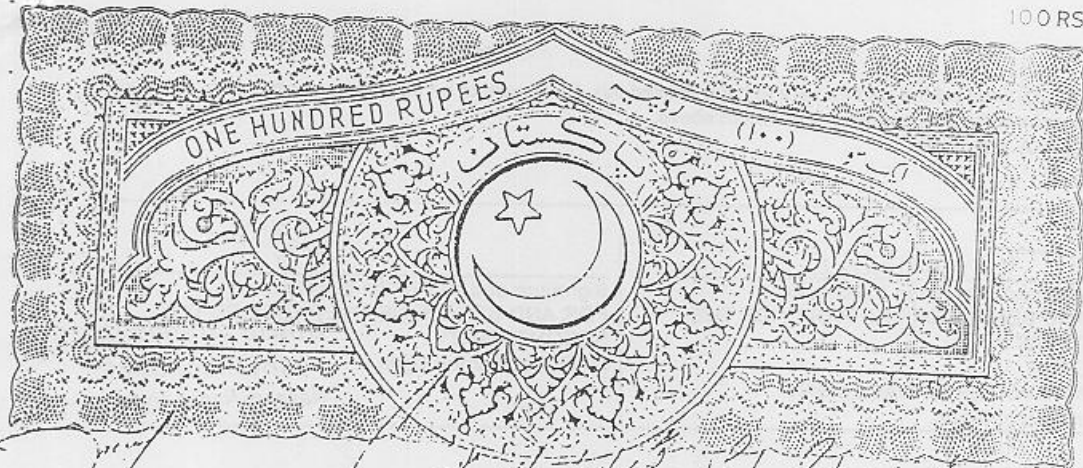
197

Annexure 'A'

SCHEDULE OF BID PRICES

S#	Watercourse number	Bricks A Class 9"x4.5"x3	Cement (Sulphate Resistant)	Hill Sand Bhalari Seived	C. Gravel ¾"	Iron Bar ¼"	Binding Wire
		Rs/1000#	Rs/beg	Rs/100 cft	Rs/100 cft	Rs/Kg	Rs/Kg
1	60-R KBFU Canal	Rs: 4400/=	Rs: 490/=	Rs: 3100/=	Rs: 3500/=	Rs: 55/=	Rs: 65/=

Ghulam Nabi Kori
Govt: Contractor



CONTRACT AGREEMENT

This contract is made at Hyderabad on this 23rd day of February 2011.

BETWEEN

The Government of Sindh (hereinafter referred to as the Government of Sindh. The "PURCHASER") (Which term includes his successors in office and assigns) acting through, Director On Farm water Management Sindh, Sindh Seed Corporation Building, Hussainabad Hyderabad. Of the first party.

AND

M/s Gulzar Ahmed ujan having their principal office situated at 6/200 Abdullah Banglows Qasimabad acting through Mr. Gulzar Ahmed, (Which terms shall include their successors in office, legal representatives, assigns and partners), hereinafter referred as the "SUPPLIER" of the second party.

WHEREAS the purchaser has invited bids for certain goods viz, construction material for the construction of water courses at various locations in Sindh and has accepted a bid by the contractor as per attachment A.

NOW THIS AGREEMENT WITNESS AS FOLLOWS

In this contract words and expressions shall have the same meaning as are respectively assigned to them in the condition of contract referred to.

2) The following documents shall be deemed to form and read and construed as part of this agreement viz:-

- a) The Contract Agreement.
- b) Letter of Acceptance.
- c) Invitation to Bid.
- d) Completed form of Bid.
- e) Contract Data.
- f) Schedule of invitation of Bid Enquiry (Bid Form Part - I)
- g) Schedule of Requirements / Technical specifications BID form Part - II)
- h) Bid Form submitted by supplier including schedule of prices.
- i) The General Condition of Contract.
- j) The Special Condition of Contract.
- k) The Schedule of Payment.

3) In consideration of the payments to be made by the purchaser to the contractor, the contractor hereby covenants with the purchaser to provide the contractual work and to remedy defects therein in conformity in all respect with this provisions of the contract.

4) The purchaser hereby covenants to pay the contractor in consideration of the contract work and services and the remedying of the defects therein, the contract price or such other sum as may payable under the provisions of the contract at the times and in the manner prescribed by the contract.

Any dispute arising out of the contract which cannot be amicably settled between the parties shall be referred to arbitration or arbitration in accordance with the laws of the country.

(U)

649

Annexure 'A'

SCHEDULE OF BID PRICES

Watercourse number	Bricks A Class 9"x4.5"x3	Cement (Sulphate Resistant)	Hill Sand Bhalari Seived	C. Gravel ¾"	Iron Bar ¾"	Binding Wire
	Rs/1000#	Rs/beg	Rs/100 cft	Rs/100 cft	Rs/Kg	Rs/Kg
11/1R Jamrao	Rs: 4410/=	Rs: 490/=	Rs: 3500/=	Rs: 3850/=	Rs: 55/=	Rs: 67/=

Gulzar Ahmed Ujjan
Govt Contractor
Naseem Nagar Hyderabad

457
Annexure 'A'

SCHEDULE OF BID PRICES

Watercourse number	Bricks A Class 9"x4.5"x3	Cement (Sulphate Resistant)	Hill Sand Bhalari Seived	C. Gravel ¾"	Iron Bar ¾"	Binding Wire
	Rs/1000#	Rs/beg	Rs/100 cft	Rs/100 cft	Rs/Kg	Rs/Kg
PM-RD 225 Phuleli Canal	Rs: 4830/=	Rs: 492/=	Rs: 3540/=	Rs: 3850/=	Rs: 55/=	Rs: 65/=

[Handwritten Signature]

Gulzar Ahmed Ujjan
Govt Contractor
Naseem Nagar, Hyderabad.

461

Annexure 'A'

SCHEDULE OF BID PRICES

S#	Watercourse number	Bricks A Class 9"x4.5"x3	Cement (Sulphate Resistant)	Hill Sand Bhalari Seived	C. Gravel ¾"	Iron Bar ¾"	Binding Wire
		Rs/1000#	Rs/beg	Rs/100 cft	Rs/100 cft	Rs/Kg	Rs/Kg
1	25-AR Rajwah Minor	Rs: 4800/=	Rs: 490/=	Rs: 3520/=	Rs: 3850/=	Rs: 60/=	Rs: 65/=

Gulzar Ahmed Ujjan
Govt. Contractor
Naseem Nagar, Hyderabad

465

Annexure 'A'

SCHEDULE OF BID PRICES

#	Watercourse number	Bricks A Class 9"x4.5"x3	Cement (Sulphate Resistant)	Hill Sand Bhalari Seived	C. Gravel ¾"	Iron Bar ¼"	Binding Wire
		Rs/1000#	Rs/beg	Rs/100 cft	Rs/100 cft	Rs/Kg	Rs/Kg
1	13 West Branch	Rs: 4460/=	Rs: 490/=	Rs: 3150/=	Rs: 3570/=	Rs: 56/=	Rs: 66/=

Gulzar Ahmed Ujjan
Govt: Contractor
Naseem Nagar, Hyderabad.

469

Annexure 'A'

SCHEDULE OF BID PRICES

S#	Watercourse number	Bricks A Class 9"x4.5"x3	Cement (Sulphate Resistant)	Hill Sand Bhalari Seived	C. Gravel ¾"	Iron Bar ¼"	Binding Wire
		Rs/1000#	Rs/beg	Rs/100 cft	Rs/100 cft	Rs/Kg	Rs/Kg
1	16-BR Samarjee Minor	Rs: 4510/=	Rs: 495/=	Rs: 3440/=	Rs: 3650/=	Rs: 60/=	Rs: 70/=

Gulzar Ahmed Ujjar
Govt: Contract
Naseem Nader Hyderabad

2173

Annexure 'A'

SCHEDULE OF BID PRICES

S#	Watercourse number	Bricks A Class 9"x4.5"x3	Cement (Sulphate Resistant)	Hill Sand Bhalari Seived	C. Gravel ¾"	Iron Bar ¼"	Bindin Wire
		Rs/1000#	Rs/beg	Rs/100 cft	Rs/100 cft	Rs/Kg	Rs/Kg
1	DO RD-926.2 Rohri Canal	Rs: 4460/=	Rs: 488/=	Rs: 3120/=	Rs: 3520/=	Rs: 55/=	Rs: 65/=

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Gulzar Ahmed Ujjan
Contractor
Waseem Nagar, Hyderabad.

461

Annexure 'A'

SCHEDULE OF BID PRICES

S#	Watercourse number	Bricks A Class 9"x4.5"x3	Cement (Sulphate Resistant)	Hill Sand Bhalari Seived	C. Gravel ¾"	Iron Bar ¾"	Binding Wire
		Rs/1000#	Rs/beg	Rs/100 cft	Rs/100 cft	Rs/Kg	Rs/Kg
1	25-AR Rajwah Minor	Rs: 4800/=	Rs: 490/=	Rs: 3520/=	Rs: 3850/=	Rs: 60/=	Rs: 65/=

Gulzar Ahmed Ujjan
Govt. Contractor
Naseem Nagar, Hyderabad

465

Annexure 'A'

SCHEDULE OF BID PRICES

#	Watercourse number	Bricks A Class 9"x4.5"x3	Cement (Sulphate Resistant)	Hill Sand Bhalari Seived	C. Gravel ¾"	Iron Bar ¼"	Binding Wire
		Rs/1000#	Rs/beg	Rs/100 cft	Rs/100 cft	Rs/Kg	Rs/Kg
1	13 West Branch	Rs: 4460/=	Rs: 490/=	Rs: 3150/=	Rs: 3570/=	Rs: 56/=	Rs: 66/=


Gulzar Ahmed Ujjan
Govt: Contractor
Naseem Nagar, Hyderabad.

469

Annexure 'A'

SCHEDULE OF BID PRICES

S#	Watercourse number	Bricks A Class 9"x4.5"x3	Cement (Sulphate Resistant)	Hill Sand Bhalari Seived	C. Gravel ¾"	Iron Bar ¼"	Binding Wire
		Rs/1000#	Rs/beg	Rs/100 cft	Rs/100 cft	Rs/Kg	Rs/Kg
1	16-BR Samarjee Minor	Rs: 4510/=	Rs: 495/=	Rs: 3440/=	Rs: 3650/=	Rs: 60/=	Rs: 70/=


Gulzar Ahmed Ujjan
Govt. Contractor
Naseem Nagar, Hyderabad

1173

Annexure 'A'

SCHEDULE OF BID PRICES

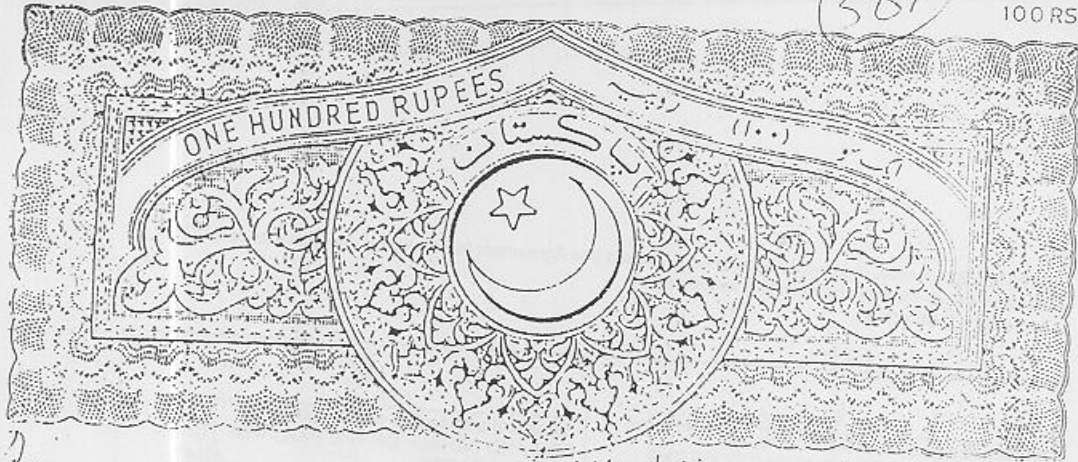
S#	Watercourse number	Bricks A Class 9"x4.5"x3	Cement (Sulphate Resistant)	Hill Sand Bhalari Seived	C. Gravel ¾"	Iron Bar ¼"	Bindin Wire
		Rs/1000#	Rs/beg	Rs/100 cft	Rs/100 cft	Rs/Kg	Rs/Kg
1	DO RD-926.2 Rohri Canal	Rs: 4460/=	Rs: 488/=	Rs: 3120/=	Rs: 3520/=	Rs: 55/=	Rs: 65/=

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Gulzar Ahmed Ujjan
Contractor
Waseem Nagar, Hyderabad

387

100 RS.



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CONTRACT AGREEMENT

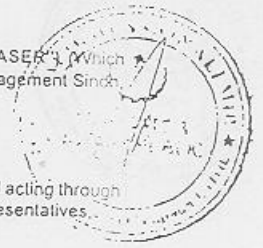
This contract is made at Hyderabad on this 23rd day of February 2011.

BETWEEN

The Government of Sindh (hereinafter referred to as the Government of Sindh, The "PURCHASER", which term includes his successors in office and assigns) acting through, Director On Farm water Management Sindh, Sindh Seed Corporation Building, Hussainabad Hyderabad. Of the first party.

AND

M/s Al-Mehran Enterpriser having their principal office situated at 356/C-6/D Latifabad Qasimabad acting through Mr. S.Ghazanfar Hussain Taqwi, (Which terms shall include their successors in office, legal representatives, assigns and partners), hereinafter referred as the "SUPPLIER" of the second party.



WHEREAS the purchaser has invited bids for certain goods viz, construction material for the construction of water courses at various locations in Sindh and has accepted a bid by the contractor as per attachment A.

NOW THIS AGREEMENT WITNESS AS FOLLOWS

- 1) In this contract words and expressions shall have the same meaning as are respectively assigned to them in the condition of contract referred to.
- 2) The following documents shall be deemed to form and read and construed as part of this agreement viz:
 - a) The Contract Agreement.
 - b) Letter of Acceptance.
 - c) Invitation to Bid.
 - d) Completed form of Bid.
 - e) Contract Data.
 - f) Schedule of invitation of Bid Enquiry (Bid Form Part - I)
 - g) Schedule of Requirements / Technical specifications BID form Part - II)
 - h) Bid Form submitted by supplier including schedule of prices.
 - i) The General Condition of Contract.
 - j) The Special Condition of Contract.
 - k) The Schedule of Payment.
- 3) In consideration of the payments to be made by the purchaser to the contractor, the contractor hereby covenants with the purchaser to provide the contractual work and to remedy defects therein in conformity in all respect with this provisions of the contract.
- 4) The purchaser hereby covenants to pay the contractor in consideration of the contract work and services and the remedying of the defects therein, the contract price or such other sum as may payable under the provisions of the contract at the times and in the manner prescribed by the contract.
- 5) Any dispute arising out of the contract which cannot be amicably settled between the parties shall be referred to adjudication or arbitration in accordance with the laws of the country.

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385

Annexure 'A'

SCHEDULE OF BID PRICES

S#	Watercourse number	Bricks A Class 9"x4.5"x3	Cement (Sulphate Resistant)	Hill Sand Bhalari Seived	C. Gravel ¾"	Iron Bar ¾"	Bindin Wire
		Rs/1000#	Rs/beg	Rs/100 cft	Rs/100 cft	Rs/Kg	Rs/Kg
1	10-R West Branch	Rs: 4400/=	Rs: 490/=	Rs: 3125/=	Rs: 3520/=	Rs: 56/=	Rs: 66/=

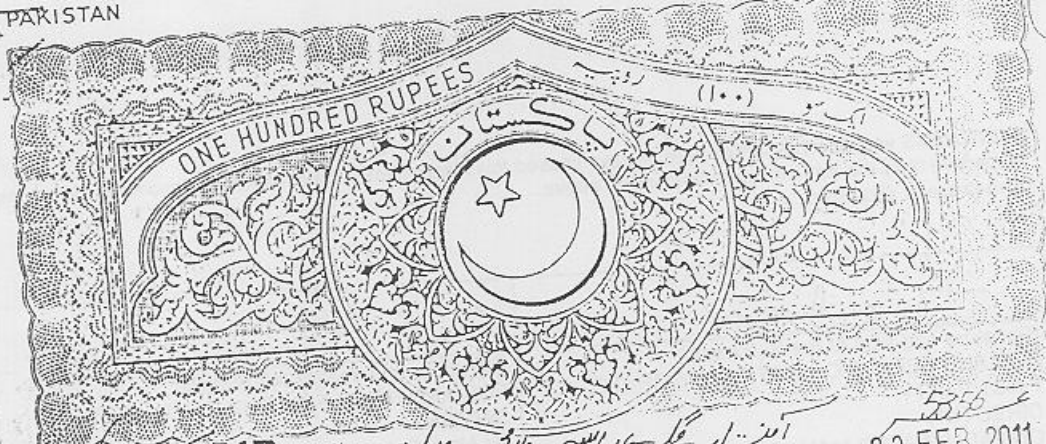


AL-MEHRAN ENTERPRISES
[Signature]
PROPRIETOR

PAKISTAN

100 RS.

259



MOINUDDIN

Government Stamp Vendor
Class No. 23, Shed No. 2
Session Court, Hyderabad.

استاد گل عباسی صاحب
مہلت عباسی صاحب

5856
23 FEB 2011

CONTRACT AGREEMENT

This contract is made at Hyderabad on this 23rd day of February 2011.

BETWEEN

The Government of Sindh (hereinafter referred to as the Government of Sindh. The "PURCHASER") (Which term includes his successors in office and assigns) acting through, Director On Farm water Management Sindh, Sindh Seed Corporation Building, Hussainabad Hyderabad. Of the first party.

AND

M/s Aftab Gul Abbasi having their principal office situated at Abbasi Mohalla Chok Bazar Thatta acting through Mr. Aftab Gul Abbasi, (Which terms shall include their successors in office, legal representatives, assigns and partners), hereinafter referred as the "SUPPLIER" of the second party.

WHEREAS the purchaser has invited bids for certain goods viz. construction material for the construction of water courses at various locations in Sindh and has accepted a bid by the contractor as per attachment A.

NOW THIS AGREEMENT WITNESS AS FOLLOWS

In this contract words and expressions shall have the same meaning as are respectively assigned to them in the condition of contract referred to.

The following documents shall be deemed to form and read and construed as part of this agreement viz:-

- a) The Contract Agreement.
- b) Letter of Acceptance.
- c) Invitation to Bid.
- d) Completed form of Bid.
- e) Contract Data.
- f) Schedule of invitation of Bid Enquiry (Bid Form Part - I)
- g) Schedule of Requirements / Technical specifications BID form Part - II)
- h) Bid Form submitted by supplier including schedule of prices.
- i) The General Condition of Contract.
- j) The Special Condition of Contract.
- k) The Schedule of Payment.

- 3) In consideration of the payments to be made by the purchaser to the contractor, the contractor hereby covenants with the purchaser to provide the contractual work and to remedy defects therein in conformity in all respect with this provisions of the contract.
- 4) The purchaser hereby covenants to pay the contractor in consideration of the contract work and services and the remedying of the defects therein, the contract price or such other sum as may payable under the provisions of the contract at the times and in the manner prescribed by the contract.
- 5) Any dispute arising out of the contract which cannot be amicably settled between the parties shall be referred to adjudication or arbitration in accordance with the laws of the country.



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257

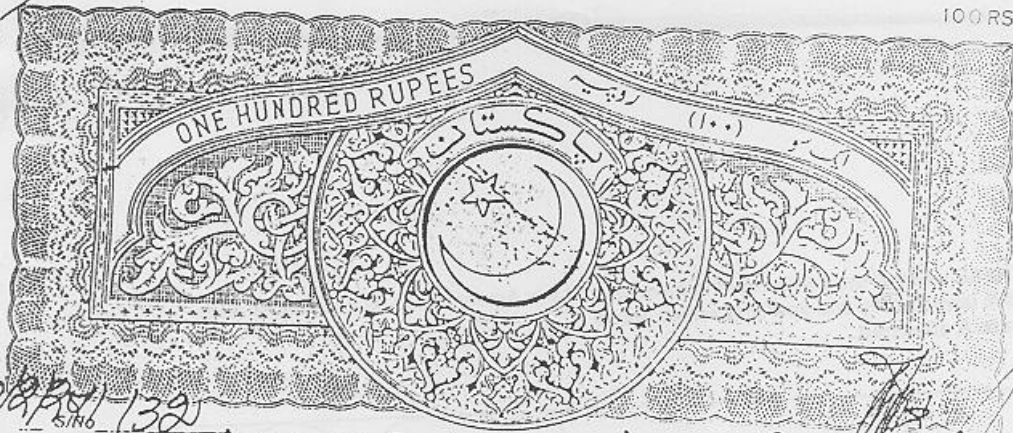
Annexure 'A'

SCHEDULE OF BID PRICES

#	Watercourse number	Bricks A	Cement	Hill Sand	C. Gravel	Iron Bar	Binding
		Class 9"x4.5"x3	(Sulphate Resistant)	Bhalari Seived	¾"	¾"	Wire
		Rs/1000#	Rs/beg	Rs/100 cft	Rs/100 cft	Rs/Kg	Rs/Kg
1	RD 185 L KBFU LP Qureshi Farm	Rs: 4500/=	Rs: 490/=	Rs: 3100/=	Rs: 3410/=	Rs: 55/=	Rs: 65/=

A. P. Abbas
AFTAB UL ARRAS
Govt. Contractor

135



12/02/2011 1320
SIN/0

1. M/s. MADINA ENTERPRISES
2. Plot No. 10, Sector 10, G. Block
3. Village Hyderabad
4. Hyderabad

[Signature]
Director On Farm Water Management, Sindh
H.F. 1022, 02/11/2011

CONTRACT AGREEMENT

This contract is made at Hyderabad on this 23rd day of February 2011.

BETWEEN

The Government of Sindh (hereinafter referred to as the Government of Sindh. The "PURCHASER") which term includes his successors in office and assigns) acting through, Director On Farm water Management, Sindh, Sindh Seed Corporation Building, Hussainabad Hyderabad. Of the first party.

AND

M/s Madina Enterprises having their principal office situated at Banglow No. D/177 Naseem Nagar Phase - III acting through Mr. Rashid Nazeer, (Which terms shall include their successors in office, legal representatives, assigns and partners), hereinafter referred as the "SUPPLIER" of the second party.

WHEREAS the purchaser has invited bids for certain goods viz, construction material for the construction of water courses at various locations in Sindh and has accepted a bid by the contractor as per attachment A.

NOW THIS AGREEMENT WITNESS AS FOLLOWS

- 1) In this contract words and expressions shall have the same meaning as are respectively assigned to them in the condition of contract referred to.
- 2) The following documents shall be deemed to form and read and construed as part of this agreement viz:-
 - a) The Contract Agreement.
 - b) Letter of Acceptance.
 - c) Invitation to Bid.
 - d) Completed form of Bid.
 - e) Contract Data.
 - f) Schedule of invitation of Bid Enquiry (Bid Form Part - I)
 - g) Schedule of Requirements / Technical specifications BID form Part - II)
 - h) Bid Form submitted by supplier including schedule of prices.
 - i) The General Condition of Contract.
 - j) The Special Condition of Contract.
 - k) The Schedule of Payment.
- 3) In consideration of the payments to be made by the purchaser to the contractor, the contractor hereby covenants with the purchaser to provide the contractual work and to remedy defects therein in conformity in all respect with this provisions of the contract.
- 4) The purchaser hereby covenants to pay the contractor in consideration of the contract work and services and the remedying of the defects therein, the contract price or such other sum as may be payable under the provisions of the contract at the times and in the manner prescribed by the contract.
- 5) Any dispute arising out of the contract which cannot be amicably settled between the parties shall be referred to adjudication or arbitration in accordance with the laws of the country.



[Signature]

133

Annexure 'A'

SCHEDULE OF BID PRICES

S#	Watercourse number	Bricks A Class 9"x4.5"x3	Cement (Sulphate Resistant)	Hill Sand Bhalari Seived	C. Gravel ¾"	Iron Bar ¾"	Binding Wire
		Rs/1000#	Rs/beg	Rs/100 cft	Rs/100 cft	Rs/Kg	Rs/Kg
1	107-1CR West Branch	Rs: 4400/=	Rs: 490/=	Rs: 3100/=	Rs: 3520/=	Rs: 55/=	Rs: 65/=

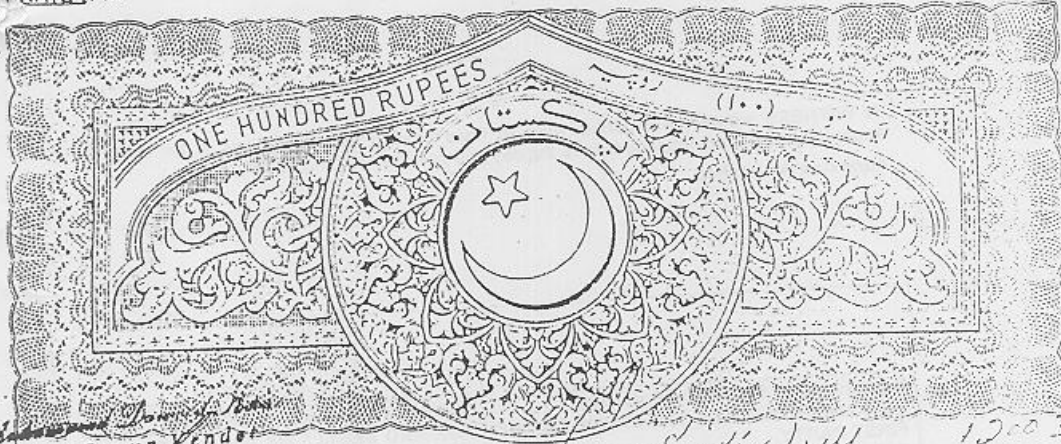

MADINA ENTERPRISES
Proprietor



PAKISTAN

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(75)



Stamp Vendor
Hyderabad. Tel: 81

Handwritten signatures and the date 22 FEB 2011

22 FEB 2011

CONTACT AGREEMENT

This contract is made at Hyderabad on this 22nd day of February, 2011.

BETWEEN

The Government of Sindh (hereinafter referred to as the Government of Sindh. The "PURCHASER") (Which term includes his successors in office and assigns) acting through, Director On Farm Water Management Sindh, Sindh Seed Corporation Building, Hussainabad Hyderabad of the first party.

AND

M/s Bilawal & Company having their principal office situated at D/26 Hyderabad Town Gol Masjid Qasimabad Hyderabad, acting through Mr. Wali Muhammad Buledi, (Which terms shall include their successors in office, legal representatives, assigns and partners), hereinafter referred as the "SUPPLIER" of the second party.

WHEREAS the purchaser has invited bids for certain goods viz, construction material for the construction of water courses at various locations in Sindh and has accepted a bid by the contractor as per attachment A.

NOW THIS AGREEMENT WITNESS AS FOLLOWS

- 1) In this contract words and expressions shall have the same meaning as are respectively assigned to them in the condition of contract referred to.
- 2) The following documents shall be deemed to form and read and construed as part of this agreement viz:-
 - a) The Contract Agreement
 - b) Letter of Acceptance.
 - c) Invitation to Bid.
 - d) Completed form of Bid.
 - e) Contract Data.
 - f) Schedule of invitation of Bid Enquiry (Bid Form Part - I)
 - g) Schedule of Requirements / Technical specifications BID form Part - II)
 - h) Bid Form submitted by supplier including schedule of prices.
 - i) The General Condition of Contract.
 - j) The Special Condition of Contract.
 - k) The Schedule of Payment.

In consideration of the payments to be made by the purchaser to the contractor, the contractor hereby covenants with the purchaser to provide the contractual work and to remedy defects therein in conformity in all respect with this provisions of the contract.

- 4) The purchaser hereby covenants to pay the contractor in consideration of the contract work and services and the remedying of the defects therein, the contract price or such other sum as may payable under the provisions of the contract at the times and in the manner prescribed by the contract.
- 5) Any dispute arising out of the contract which cannot be amicably settled between the parties shall be referred to adjudication or in accordance with the laws of the country.



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Annexure 'A'

SCHEDULE OF BID PRICES

Watercourse number	Bricks A Class 9"x4.5"x3	Cement (Sulphate Resistant)	Hill Sand Bhalari Seived	C. Gravel ¾"	Iron Bar ¼"	Binding Wire
	Rs/1000#	Rs/beg	Rs/100 cft	Rs/100 cft	Rs/Kg	Rs/Kg
1 7-AL Rahuki distry	Rs: 4380/=	Rs: 485/=	Rs: 3050/=	Rs: 3250/=	Rs: 55/=	Rs: 68/=


Bilawal & Company
Govt: Contractor

(61)

Annexure 'A'

SCHEDULE OF BID PRICES

S#	Watercourse number	Bricks A Class 9"x4.5"x3	Cement (Sulphate Resistant)	Hill Sand Bhalari Seived	C. Gravel ¾"	Iron Bar ¼"	Binding Wire
		Rs/1000#	Rs/beg	Rs/100 cft	Rs/100 cft	Rs/Kg	Rs/Kg
1	6-BL Rahuki distry	Rs: 4380/=	Rs: 485/=	Rs: 3050/=	Rs: 3250/=	Rs: 55/=	Rs: 68/=

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Bidawal & Company
Govt: Contractor

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Annexure 'A'

SCHEDULE OF BID PRICES

Watercourse number	Bricks A Class 9"x4.5"x3	Cement (Sulphate Resistant)	Hill Sand Bhalari Seived	C. Gravel ¾"	Iron Bar ¼"	Binding Wire
	Rs/1000#	Rs/beg	Rs/100 cft	Rs/100 cft	Rs/Kg	Rs/Kg
2-R Miran pur Minor	Rs: 4400/=	Rs: 490/=	Rs: 3100/=	Rs: 3530/=	Rs: 55/=	Rs: 65/=

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Bilawal & Company
Govt: Contractor

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Annexure 'A'

SCHEDULE OF BID PRICES

S#	Watercourse number	Bricks A Class 9"x4.5"x3	Cement (Sulphate Resistant)	Hill Sand Bhalari Seived	C. Gravel ¾"	Iron Bar ¼"	Binding Wire
		Rs/1000#	Rs/beg	Rs/100 cft	Rs/100 cft	Rs/Kg	Rs/Kg
1	DO-875 Main Rohri Canal	Rs: 4400/=	Rs: 490/=	Rs: 3100/=	Rs: 3520/=	Rs: 55/=	Rs: 65/=

M. Bilawal
Bilawal & Company
Govt: Contractor

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. On Farm Water Management Sindh / Agriculture Department, Government of Sindh.
- 2) PROVINCIAL / LOCAL GOVT./ OTHER Provincial
- 3) TITLE OF CONTRACT Provision of Water Reservoirs to Farmers on turn key basis on various Districts of Sindh.
- 4) TENDER NUMBER OFWM/WCD.RESERVOIR/2011/146 Dated: 17/2/2011
- 5) BRIEF DESCRIPTION OF CONTRACT Construction of one 4 acre Water Reservoir with PVC geomembrane at Rahuki, District Hyderabad & Construction of 24 acre Water Reservoir with Polymer Sealant at Badin District.
- 6) FORUM THAT APPROVED THE SCHEME Planning and Development Department GoS.
- 7) TENDER ESTIMATED VALUE 4 acres 13.1060 million 24 acres 26.2673 million
- 8) ENGINEER'S ESTIMATE (For civil works only) As above
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 180 days
- 10) TENDER OPENED ON (DATE & TIME) Technical Proposal - 8.3.2011 at 1:00 pm & Financial Proposal-14.03.2011 at 11:00 am
- 11) NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers) (5) five (1) M/s Saeed Khan Construction Company, Civil & Electrical Engineering Contractors, Hyderabad. (2) M/s M.N International, Hyderabad Sindh. (3) M/s Orient Engineering Works, Civil Engineers Contractors & General Order Suppliers. (4) M/s Arain Memon Construction Company, Contractor & General Order Supplier Hyderabad. (5) M/s Indus Construction Company Hyderabad.
- 12) NUMBER OF BIDS RECEIVED 4 (four)
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 4 (four)
- 14) BID EVALUATION REPORT (Enclose a copy) Copy attached Annexure - A
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER For 4 acres M/s Arain Memon Construction Company & for 24 acres M/s Saeed Khan Construction Company Hyderabad.
- 16) CONTRACT AWARD PRICE For 4 acres 12.3908 million/ for 24 acres Rs.26.6865 million
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd EVALUATION BID). 4 acres, 1st M/s Arain Memon, 2nd M/s MN International, 3rd M/s Saeed Khan Construction Company. 24 acres, 1st M/s Saeed Khan Construction Company 2nd M/s MN International, 3rd M/s Orient Engineering.
- 18) METHOD OF PROCUREMENT USED : - (Tick one)
- | | | |
|----|--|--|
| a) | SINGLE STAGE – ONE ENVELOPE PROCEDURE _____ | <input checked="" type="checkbox"/> Domestic/Local |
| b) | SINGLE STAGE – TWO ENVELOPE PROCEDURE _____ | <input type="checkbox"/> |
| c) | TWO STAGE BIDDING PROCEDURE _____ | <input type="checkbox"/> |
| d) | TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE _____ | <input type="checkbox"/> |

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

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT Technical & Standardization Committee of Water Management Wing.

20) WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

21) ADVERTISEMENT:

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

Yes	<input checked="" type="checkbox"/>	SPPRA 3140/2011
No	<input type="checkbox"/>	

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

Yes	<input checked="" type="checkbox"/>	Daily Kawish / Aajkal/ Momal / Express Tribune of dated: 18.2.2011
No	<input type="checkbox"/>	

22) NATURE OF CONTRACT

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

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

24) WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING?

Yes	<input checked="" type="checkbox"/>	No	<input checked="" type="checkbox"/>
-----	-------------------------------------	----	-------------------------------------

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID / BEST EVALUATED BID

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT?
(Attach copy of the bid evaluation report)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

31) ANY COMPLAINTS RECEIVED
(If yes, result thereof)

Yes	
No	

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

Yes	
No	

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

Yes	Response time left for 10 days only due to late publication of NIB in news papers.
No	

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

Yes	
No	

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

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE PROCURING AGENCY TO THE SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD:
(If yes, enclose a copy)

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
-----	--------------------------	----	-------------------------------------

37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC.)?

Yes	<input checked="" type="checkbox"/>	No	<input checked="" type="checkbox"/>
-----	-------------------------------------	----	-------------------------------------

38) SPECIAL CONDITIONS, IF ANY
(If yes, give Brief Description)

Yes	Attach as annexure - B
No	

Signature & Official Stamp of
Authorized Officer

h. a. Jauhari
DIRECTOR

FOR OFFICE USE ONLY

On Farm Water Management
Sindh, Hyderabad,

Annexure - A

Bid Evaluation Report
Tender for "Provision of Water Reservoirs to Farmers"

- 1 Name of Procuring Agency Directorate of On Farm Water Management, Sindh, Hyderabad.
- 2 Tender Reference No: OFWM/WCD/Tender-Reservoir/2011/146 dated: 17/2/2011 SPPRA 3140/2011
- 3 Tender Description / Name of work/item: "PROVISION OF WATER RESERVOIRS TO FARMERS" ON KEY BASIS IN VARIOUS DISTRICT OF SINDH.
- 4 Method of Procurement: Single Stage -Two Envelop.
- 5 Tender Published: SPPRA 3140/2011, Kawish / Aaj Kal/ Express Tribune of 18.2.2011
- 6 Total Bid documents Sold: 05 Nos.
- 7 Total Bids Received: 04 Nos.
- 8 Technical Bid Opening date: (if applicable) 08/03/2011 (Technical evaluation attached as Annexure - A)
- 9 No. of Bid technically qualified (if applicable): 04
- 10 Bid(s) Rejected: NIL
- 11 Financial Bid Opening date: 14.03.2011
- 12 Bid Evaluation Report:

S#	Name of Firm of Bidder	Cost offered by the Bidder	Ranking in Terms of Cost	Comparison with Estimated cost	Reasons for Acceptance/ Rejection	Remarks
0	1	2	3	4	5	6
4 Acres Water Reservoir with Geo-Membrane for capacity 53 Acre - ft at District Hyderabad						
1	M/S Saeed Khan Construction Company, Civil & Electrical Engineering Contractors, Hyderabad	Rs. 142,07571/=	3rd	Rs.131,06059/=	3rd lowest and rejected	
2	M/S M.N International, Hyderabad Sindh.	Rs. 133,19793/-	2nd	Rs.131,06059/=	2nd lowest and rejected	
3	M/S Arain Memon Construction Company, Contractor & General Order Supplier Hyderabad	Rs.123,90896/-	1st	Rs.131,06059/=	1st, Lowest Competitive Bid accepted	

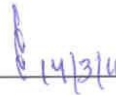




24 Fours Acre Earthen Polymer Treated Water Reservoir Capacity 332.86 Acre - ft at District Badin.

1	M/S Saeed Khan Construction Company, Civil & Electrical Engineering Contractors, Hyderabad	Rs. 266,86501/-	1st	Rs 262,67345/-	1st, Lowest Competitive Bid accepted	
2	M/S M.N International, Hyderabad Sindh.	Rs. 274,83472/-	2nd	Rs.262,67345/-	2nd lowest and rejected	
3	M/S Orient Engineering Works, Civil Engineers Contractors & General Order Suppliers Hyderabad.	Rs 285,54177/-	3rd	Rs.262,67345/-	3rd lowest and rejected	

M/S Tender Reservoirs 14.3.2011 (Bid Evaluation Report) (Final) vty
Zulfqar Memon


14/3/11

Signature of All the Members


S#	Committe Member	Designation	Signature
1	Director, On Farm Water Management, Sindh,	Convenor	 14/3/11
2	Deputy Director (HQ), Directorate General, AE&WM, Sindh,	Member	
3	Deputy Director, (WCD) Directorate On Farm Water Management, Sindh,	Member	 14/03
4	Deputy Director, (HQ) Project Directorate, WC & PE - HEIS Sindh,	Member	
5	Assistant Director (Tech) Directorate On Farm Water Management, Sindh,	Member / Secretary	 Sindh 14/3/11

DIRECTORATE ON FARM WATER MANAGEMENT, SINDH, HYDERABAD.

Evaluation Sheet of Technical Proposal submitted by Contractor regarding construction of Reservoir under the scheme
"PROVISION OF WATER RESERVOIRS TO FARMERS" ON TURN KEY BASIS.


S#	Items	M/S Saeed Khan Construction Company, Civil & Electrical Engineering Contractors, Hyderabad	M/S M.N International, Hyderabad Sindh.	M/S Orient Engineering Works, Civil Engineers Contractors & General Order Suppliers Hyderabad.	M/S Arain Memon Construction Company, Contractor & General Order Supplier Hyderabad
1	Company Profile.	Attached	Attached	Attached	Attached
2	Registered with Income Tax authorities.	Registered	Registered	Registered	Registered
3	Registered with Pakistan Engineering Council under appropriate Category.	Yes	Yes	Yes	Yes
4	Specific Experience. (Minimum 5 years).	Yes	Yes	Yes	Yes
5	Financial Status of the firm at least last 3 years.	Good	Good	Good	Good
6	Warranty.	Agreed	Agreed	Agreed	Agreed
7	Schedule of Payment.	Agreed	Agreed	Agreed	Agreed
8	List of available staff.	Available	Available	Available	Available
9	List of Machinery and Equipment.	Available	Available	Available	Available
10	Proposed programme of work as per schedule D to Bid.	Attached	Attached	Attached	Available for 4 acres only
11	Method of performing work as per schedule E to Bid.	Attached	Attached	Attached	Attached
12	Details of work ready to be under:				
	(a) 04 acres Geo-membrane	Agreed	Agreed	Agreed	Agreed
	(b) 24 acres Polymer	Agreed	Agreed	Agreed	Not agreed


 (Engr: Syed Masood Hassan)
 Assistant Director (Tech)
 OFWM
 Sindh, Hyderabad.
 Member / Secretary


 Mr. (Nazar Muhammad Chang)
 Deputy Director (HQ) Directorate
 General, AE & WM
 Sindh, Hyderabad.
 Member


 (Syed Furqan Ahmed)
 Deputy Director (WCD)
 OFWM
 Sindh, Hyderabad.
 Member


 (Engr: Farrukh Rasheed Ansari)
 Deputy Director (HQ) Directorate
 WC&PE - HEIS
 Sindh, Hyderabad.
 Member


 (Engr: Naushad Ali Jamali)
 Director
 OFWM
 Sindh, Hyderabad.
 Convener

Bid Evaluation Report
Tender for the Supply of Watercourses Construction Material

- 1 Name of Procuring Agency: Directorate of On Farm Water Management, Sindh, Hyderabad.
- 2 Tender Reference No: OFWM/WCD/2011/34 dated: 18/ 1/2011 SPPRA 2914/2011
- 3 Tender Description / Name of work/item: Supply of Watercourses Construction Materials.
- 4 Method of Procurement: Single Stage - One Envelp.
- 5 Tender Published: SPPRA 2914/2011, Kawish / Tamir Sindh/ Express Tribune of 22.1.2011
- 6 Total Bid documents Sold: 13 Nos.
- 7 Total Bids Received : 07 Nos.
- 8 Technical Bid Opening date: (if applicable) N.A (Provide details in separate form)
- 9 No. of Bid technically qualified (if applicable): N.A
- 10 Bid(s) Rejected: NIL
- 11 Financial Bid Opening date: 14.02.2011
- 12 Bid Evaluation Report:

S#	Name of Firm of Bidder	Cost offered by the Bidder	Ranking in Terms of Cost	Comparison with Estimated cost	Reasons for Acceptance/ Rejection	Remarks
0	1	2	3	4	5	6

1. 6L Rahuki Distry

1	(A) M/s Al Mehran Enterprises	Rs.188156	3rd	Rs.130377	3rd lowest and rejected	
2	(B) M/s Gulzar Ahmed	Rs.184929	2nd	Rs.130377	2nd lowest and rejected	
3	(C) M/s Bilawal & Company	Rs.169526	1st	Rs.130377	1st, Lowest Competitive Bid accepted	

2. 6BL Rahuki Distry

1	(A) M/s Al Mehran Enterprises	Rs.109383	3rd	Rs.76094	3rd lowest and rejected	
2	(B) M/s Gulzar Ahmed	Rs.107694	2nd	Rs.76094	2nd lowest and rejected	
3	(C) M/s Bilawal & Company	Rs.101215	1st	Rs.76094	1st, Lowest Competitive Bid accepted	

3. Pipe RD 19.0 RAHUKI DISTRY

1	(A) M/s Al Mehran Enterprises	Rs.3225094	3rd	Rs.2088633	3rd lowest and rejected	
2	(B) M/s Gulzar Ahmed	Rs.3167766	2nd	Rs.2088633	2nd lowest and rejected	
3	(C) M/s G.N Kori	Rs.3141258	1st	Rs.2088633	1st, Lowest Competitive Bid accepted	

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4. 7AL RAHUKI DISTRY

1	(A) M/s Al Mehran Enterprises	Rs.109415	3rd	Rs.75822	3rd lowest and rejected
2	(B) M/s Gulzar Ahmed	Rs.107725	2nd	Rs.75822	2nd lowest and rejected
3	(C) M/s Bilawal & Company	Rs.101246	1st	Rs.75822	1st, Lowest Competitive Bid accepted

5. DO RD 926.2 Rohri Canal

1	(A) M/s Al Mehran Enterprises	Rs.4909934	2nd	Rs.2998184	2nd lowest and rejected
2	(B) M/s Gulzar Ahmed	Rs.4850655	1st	Rs.2998184	1st, Lowest Competitive Bid accepted

6. 16-BR Samarjee Minor

1	(A) M/s Al Mehran Enterprises	Rs.3298866	2nd	Rs.2220012	2nd lowest and rejected
2	(B) M/s Gulzar Ahmed	Rs.3220464	1st	Rs.2220012	1st, Lowest Competitive Bid accepted

7. 10-AR West Branch

1	(A) M/s Al Mehran Enterprises	Rs.17619264	1st	Rs.12255664	1st, Lowest Competitive Bid accepted
2	(B) M/s Gulzar Ahmed	Rs.17698031	2nd	Rs.12255664	2nd lowest and rejected

8. 10-R West Branch

1	(A) M/s Al Mehran Enterprises	Rs.7809840	1st	Rs.5504144	1st, Lowest Competitive Bid accepted
2	(B) M/s Gulzar Ahmed	Rs.7807534	2nd	Rs.5504144	2nd lowest and rejected

9. 107-1CR West Branch

1	(A) M/s Al Mehran Enterprises	Rs.5284958	3rd	Rs.3573307	3rd lowest and rejected
2	(B) M/s Gulzar Ahmed	Rs.5267318	2nd	Rs.3573307	2nd lowest and rejected
3	(C) M/s Al Madina Enterprises	Rs.5226172	1st	Rs.3573307	1st, lowest Competitive Bid accepted

10. 13-AR West Branch

1	(A) M/s Al Mehran Enterprises	Rs.3215560	2nd	Rs.2125345	2nd lowest and rejected
2	(B) M/s Gulzar Ahmed	Rs.3193407	1st	Rs.2125345	1st, lowest Competitive Bid

11. 25-AR Rajwah Minor

1	(A) M/s Al Mehran Enterprises	Rs.4713240	2nd	Rs.2879663	2nd lowest and rejected
2	(B) M/s Gulzar Ahmed	Rs.4677672	1st	Rs.2879663	1st, Lowest Competitive Bid

12. PM-RD 225 Phuleli Canal

1	(A) M/s Al Mehran Enterprises	Rs.5798061	2nd	Rs.3576994	2nd lowest and rejected
2	(B) M/s Gulzar Ahmed	Rs.5732151	1st	Rs.3576994	1st, lowest Competitive Bid accepted

13. 57- 58 KBFU Canal

1	(A) M/s Al Mehran Enterprises	Rs.840673	3rd	Rs.499783	3rd lowest and rejected
2	(B) M/s Gulzar Ahmed	Rs.835958	2nd	Rs.499783	2nd lowest and rejected
3	(C) M/s Global Enterprises	Rs.824169.4	1st	Rs.499783	1st, lowest Competitive Bid accepted

14. 60-R KBFU Canal

1	(A) M/s Al Mehran Enterprises	Rs.3570349	3rd	Rs.2139347	3rd lowest and rejected
2	(B) M/s Gulzar Ahmed	Rs.3552564	2nd	Rs.2139347	2nd lowest and rejected
3	(C) M/s G.N Kori	Rs.3523730	1st	Rs.2139347	1st, lowest Competitive bid

15. RD-47 R/E KBFU Canal

1	(A) M/s Al Mehran Enterprises	Rs.1999141	2nd	1183217	2nd lowest and rejected
2	(B) M/s Gulzar Ahmed	Rs.1989121	1st	1183217	1st, lowest Competitive bid

16. RD-94 RS Nara Canal

1	(A) M/s Al Mehran Enterprises	Rs.3916	3rd	Rs.1942	3rd lowest and rejected
2	(B) M/s Gulzar Ahmed	Rs.3909	2nd	Rs.1942	2nd lowest and rejected
3	(C) M/s Global Enterprises	Rs.3781	1st	Rs.1942	1st, lowest Competitive Bid

17. 111-LS Nara Canal

1	(A) M/s Al Mehran Enterprises	Rs.5466545	3rd	Rs.3613374	3rd lowest and rejected
2	(B) M/s Gulzar Ahmed	Rs.5426479	2nd	Rs.3613374	2nd lowest and rejected
3	(C) M/s Global Enterprises	Rs.5287528	1st	Rs.3613374	1st, lowest Competitive Bid accepted

18. 11-1R Jamrao Canal

1	(A) M/s Al Mehran Enterprises	Rs.4398653	2nd	Rs.3389251	2nd lowest and rejected
2	(B) M/s Gulzar Ahmed	Rs.4352440	1st	Rs.3389251	1st, lowest Competitive Bid accepted

19. RD-185 L KBFU LP Qureshi Farm

1	(A) M/s Al Mehran Enterprises	Rs.3724678	2nd	Rs.2665614	2nd lowest and rejected
2	(B) M/s Gulzar Ahmed	Rs.3742859	3rd	Rs.2665614	2nd lowest and rejected
3	(C) M/s Aftab Gul Abbasi	Rs.3682776	1st	Rs.2665614	1st, lowest Competitive bid accepted

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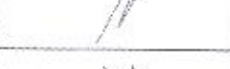

20. DO-875 Main Rohri Canal

1	(A) M/s Al Mehran Enterprises	Rs.90752	2nd	Rs.51770	2nd lowest and rejected
2	(B) M/s Gulzar Ahmed	Rs.89934	3rd	Rs.51770	3rd lowest and rejected
3	(C) M/s Bilawal & Company	Rs.89177	1st	Rs.51770	1st, lowest Competitive Bid accepted

21. 2-R Miran Pur Branch

1	(A) M/s Al Mehran Enterprises	Rs.24660	3rd	Rs.14423	3rd lowest and rejected
2	(B) M/s Gulzar Ahmed	Rs.24440	2nd	Rs.14423	2nd lowest and rejected
3	(C) M/s Bilawal & Company	Rs.24256	1st	Rs.14423	1st, lowest Competitive Bid accepted

Signature of All the Members

S#	Committee Member	Designation	Signature
1	Director, On Farm Water Management, Sindh, Hyderabad.	Convenor	
2	Deputy Director (HQ), Directorate General, AE&WM, Sindh, Hyderabad.	Member	
3	Deputy Director, (WCD) Directorate On Farm Water Management, Sindh, Hyderabad.	Member	
4	Deputy Director, (HQ) Project Directorate, WC & PE - HEIS Sindh, Hyderabad.	Member	
5	Assistant Director (Tech) Directorate On Farm Water Management, Sindh, Hyderabad.	Member / Secretary	

Zulfiqar Ali Memon

Bid Evaluation Report

Tender for "Provision of Water Reservoirs to Farmers"

- 1 Name of Procuring Agency: Directorate of On Farm Water Management, Sindh, Hyderabad.
- 2 Tender Reference No: OFWM/WCD/Tender-Reservoir/2011/146 dated: 17/2/2011 SPPRA 3140/2011
- 3 Tender Description / Name of work/item: "PROVISION OF WATER RESERVOIRS TO FARMERS" ON KEY BASIS IN VARIOUS DISTRICT OF SINDH.
- 4 Method of Procurement: Single Stage -Two Envelop.
- 5 Tender Published: SPPRA 3140/2011, Kawish / Aaj Kal/ Express Tribune of 18.2.2011
- 6 Total Bid documents Sold: 05 Nos.
- 7 Total Bids Received : 04 Nos.
- 8 Technical Bid Opening date: (if applicable) 08/03/2011 (Technical evaluation attached as Annexure - A)
- 9 No. of Bid technically qualified (if applicable): 04
- 10 Bid(s) Rejected: NIL
- 11 Financial Bid Opening date: 14.03.2011
- 12 Bid Evaluation Report:

S#	Name of Firm of Bidder	Cost offered by the Bidder	Ranking in Terms of Cost	Comparison with Estimated cost	Reasons for Acceptance/ Rejection	Remarks
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4 Acres Water Reservoir with Geo-Membrane for capacity 53 Acre - ft at District Hyderabad						
1	M/S Saeed Khan Construction Company, Civil & Electrical Engineering Contractors, Hyderabad	Rs. 142,07571/-	3rd	Rs.131,06059/-	3rd lowest and rejected	
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24 Fours Acre Earthen Polymer Treated Water Reservoir Capacity 332.86 Acre - ft at District Badin.

1	M/S Saeed Khan Construction Company, Civil & Electrical Engineering Contractors, Hyderabad	Rs. 266,86501/-	1st	Rs.262,67345/-	1st, Lowest Competitive Bid accepted	
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 14/3/11

Signature of All the Members

S#	Committe Member	Designation	Signature
1	Director, On Farm Water Management, Sindh,	Convenor	 14/3/11
2	Deputy Director (HQ), Directorate General, AE&WM, Sindh,	Member	
3	Deputy Director, (WCD) Directorate On Farm Water Management, Sindh,	Member	 14/03
4	Deputy Director, (HQ) Project Directorate, WC & PE - HEIS Sindh,	Member	
5	Assistant Director (Tech) Directorate On Farm Water Management, Sindh,	Member / Secretary	 14/3/11

DIRECTORATE ON FARM WATER MANAGEMENT, SINDH, HYDERABAD.

Evaluation Sheet of Technical Proposal submitted by Contractor regarding construction of Reservoir under the scheme
“PROVISION OF WATER RESERVOIRS TO FARMERS” ON TURN KEY BASIS.

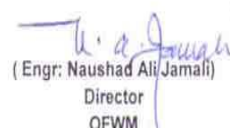
S#	Items	M/S Saeed Khan Construction Company, Civil & Electrical Engineering Contractors, Hyderabad	M/S M.N International, Hyderabad Sindh.	M/S Orient Engineering Works, Civil Engineers Contractors & General Order Suppliers Hyderabad.	M/S Arain Memon Construction Company, Contractor & General Order Supplier Hyderabad
1	Company Profile.	Attached	Attached	Attached	Attached
2	Registered with Income Tax authorities.	Registered	Registered	Registered	Registered
3	Registered with Pakistan Engineering Council under appropriate Category.	Yes	Yes	Yes	Yes
4	Specific Experience. (Minimum 5 years).	Yes	Yes	Yes	Yes
5	Financial Status of the firm at least last 3 years.	Good	Good	Good	Good
6	Warranty.	Agreed	Agreed	Agreed	Agreed
7	Schedule of Payment.	Agreed	Agreed	Agreed	Agreed
8	List of available staff.	Available	Available	Available	Available
9	List of Machinery and Equipment.	Available	Available	Available	Available
10	Proposed programme of work as per schedule D to Bid.	Attached	Attached	Attached	Available for 4 acres only
11	Method of performing work as per schedule E to Bid.	Attached	Attached	Attached	Attached
12	Details of work ready to be under:				
	(a) 04 acres Geo-membrane	Agreed	Agreed	Agreed	Agreed
	(b) 24 acres Polymer	Agreed	Agreed	Agreed	Not agreed


 (Engr: Syed Masood Hassan)
 Assistant Director (Tech)
 OFWM
 Sindh, Hyderabad.
 Member / Secretary


 Mr. (Nazar Muhammad Chang)
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 Sindh, Hyderabad.
 Member


 (Syed Furqan Ahmed)
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 Member


 (Engr: Farrukh Rasheed Ansari)
 Deputy Director (HQ) Directorate
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 Sindh, Hyderabad.
 Member


 (Engr: Naushad Ali Jamali)
 Director
 OFWM
 Sindh, Hyderabad.
 Convener