

SHAKEEL IZAHAL STAMP VENDOR  
Shop No. 153 New Road Centre  
Talpur Road, Boulton Market Karachi

S No ..... Date **29 JUL 2013**  
Issued to with Address **K.Z.K. Industrial & Commercial Co**  
Through with Address .....  
Purpose .....  
Value Rs. .... Attached .....  
Stamp Vendor's Signature **Shakeel**  
**(NOT USE FOR FREE WILL & DIVORCE PURPOSES)**

INTEGRITY PACT

Ref: MC/G-148/New Machinery (PRIDS)/48 Hyderabad

DECLARATION OF THE FEES, COMMISSION AND BROKEAGE ETC.  
PAYABLE BY THE SUPPLIERS / CONTRACTORS OF GOODS SERVICES AND WORKS

M/S KZK Industrial & Commercial Co., (Seller/Supplier) here by declares its intension not to obtain or induce the procurement of any contact, right, interest, privilege or other obligation or benefit from Government of Pakistan or any administrative subdivision or agency thereof or any other entity owned or controlled by it (GOP) through any corrupt business practice.

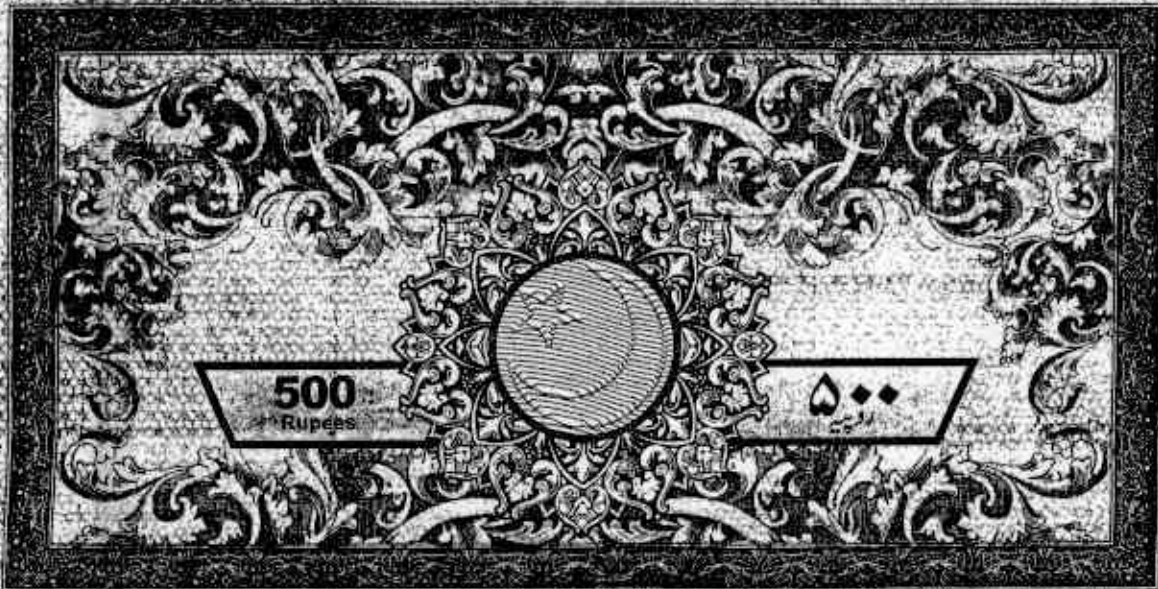
Without limit the generality of the foregoing (the Seller/ Supplier) represents and warrants that it has fully declared the brokerage commission (0%) fee etc paid or payable to anyone and not given or agreed to give and shall not give or agree to give to any one within or outside Pakistan either directly 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, finders fees or kickback, whether described as consultation fee or otherwise, with the object of obtaining or including the procurement of a contract, right, interest, privilege or other obligation or benefit in whatsoever form from GOP, except that which has been expressly declared pursuant hereto.

(The Seller/Supplier) certifies that it has made and will make full disclosure of all agreement and arrangement with all persons in respect of or related to the transaction with GOP and has not taken any action or will not take any action to circumvent the above, declaration, representation or warranty.

(The Seller/Supplier) 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 produced as aforesaid shall, without prejudice to any other rights and remedies available to GOP under any Law, contract or other instrument, be voidbleat the option of GOP.

Notwithstanding any rights remedies exercised by GOP in this regard, (the Seller/ Supplier) agrees to indemnify GOP for any loss or damage incurred by it on amount equivalent to ten times the sum of any commission, gratification, finder's fee or kickback give by (the Seller/Supplier) as aforesaid for the purpose of obtaining or benefit in whatsoever form from GOP.





SHAKEL IQBAL STAMP VENDOR  
No. 99 Shop No. 115 New Ruby Centre  
Talpur Road, Boulton Market Karachi

S No. 83713 Date 08 AUG 2013

Issued to with Address ..... KZK Industrial & Commercial Co

Through with Address .....

Purpose .....

Value Rs. .... Attached .....

Stamp Vendor's Signature ..... Shakel

(NOT USE FOR FREE WILL & DIVORCE PURPOSE)

**CONTRACT AGREEMENT**

This contract agreement (hereinafter called the "Agreement") made on the 13<sup>th</sup> day of August (month) 2013 between Irrigation Department, Govt. of Sindh (Hereafter called the "Employer") of the one part and KZK Industrial & Commercial Co., Karachi (hereafter called the "Contractor") of the other part.

Whereas the Employer is desirous that certain Works, viz Supply of Machinery items i.e. 35 Tons Truck Mounted Telescopic Crane Model No. RT35 - 01 No., Mobile Workshop Model NPS (ISUZU) - 02 Nos. and Fork Lifter Model No. CPC30 - 01 No. should be executed by the Contractor and has accepted a Bid by the Contractor for the execution and completion of such Works and the Remedying of any defects therein.

Now this agreement witness as follows:


Signature of the Contractor


  
Seal 

Signature of the Employer

  
Seal **Executive Engineer  
Stores Division  
Hyderabad**

Signed, sealed and Delivered in the presence of:

Witness:   
**AKHTAR Zaman**  
**42901-0302954-3**  
**Country Manager Int. Contract**  
\_\_\_\_\_  
(Name, Title and Address)

Witness:   
**HAFEEZ-UR-REHMAN**  
\_\_\_\_\_  
(Name, Title and Address)





**OFFICE OF THE SUPERINTENDING ENGINEER, MECHANICAL  
CIRCLE IN SINDH HYDERABAD**

Phone No: 0229200084

Fax No: 0229200698

No: MC/G-148/New Machinery(Chinese)/ 1293

Hyderabad dated: 1-10-2013

To,

The Executive Engineer,  
Stores Division  
Hyderabad.


**Subject:- NIT NO: MC/G-148/MACHINERY (CHINESE)/1428 DATED:  
30.10.2012**

**Reference:** Manager (CB) Sindh Public Procurement Regulatory Authority Karachi's  
letter No: Dir (A&F)/SPPRA/3-2/13-14/1353 dated: 25<sup>th</sup> September 2013.

Refer letter quoted under reference on the subject noted above, you are  
directed to please furnish the requisite information/justification/documents to Manager  
(CB) Sindh Public Procurement Regulatory Authority Karachi, under intimation to this  
office without further loss of time.

**(ZAMIR A.R MEMON)  
SUPERINTENDING ENGINEER,  
Mechanical Circle in Sindh  
Hyderabad**

✓ Copy forwarded to the Manager (CB) Sindh Public Procurement Regulatory Authority  
Karachi for information.

  
**(ZAMIR A.R MEMON)  
SUPERINTENDING ENGINEER,  
Mechanical Circle in Sindh  
Hyderabad**

**SPPRA INWARD DIARY**

NO: 4762

DATED: 9/10/13

*Diary (CB) forward*  
*4/10*  
*me (CB)*

**OFFICE OF THE SUPERINTENDING ENGINEER, MECHANICAL  
CIRCLE IN SINDH HYDERABAD**

Phone No: 0229200084  
Fax No: 0229200698

No: MC/G-148/New Machinery (RRIDS)/ 1166

Hyderabad dated: 9-9-2013

To,  
The Executive Engineer,  
Stores Division,  
Hyderabad.

**Subject:- NIT NO: MC/ NEW MACHINERY (RRIDS) /48,  
DATED:30-01-2013.**

Reference: Manager (CB) Government of Sindh, Sindh Pubic Procurement Regular Authority Karachi letter No: Dir (A&F) SPPRA/ 3-2/12-13/949, dated:- 02-09-2013, addressed to you and copy endorsed to Secretary Irrigation Department Government of Sindh Karachi as well as this office (Copy Enclosed).

SPPRA INWARD DIARY  
NO: 4768  
DATED: 9/10

Refer letter No: cited under reference on the subject noted above, it is therefore advise to clarify/ Justify the observations raised by the Manager (CB) Government of Sindh, Sindh Pubic Procurement Regular Authority Karachi, at the earliest under intimation to this office.

Matter most urgent.

SUPERINTENDING ENGINEER,  
Mechanical Circle in Sindh  
Hyderabad

Copy f.w.cs to the Secretary Irrigation Government of Sindh, Irrigation Department of Sindh, Karachi.

✓ Copy f.w.cs Manager (CB) Government of Sindh, Sindh Pubic Procurement Regular Authority Karachi.

Director (CB)

for record  
4/17  
MC(CB)

SUPERINTENDING ENGINEER,  
Mechanical Circle in Sindh  
Hyderabad




**SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY**  
**CONTRACT EVALUATION FORM**

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

1	Name of the Organization/Department	Irrigation Department Government of Sindh
2	Federal/Provincial Govt./Other	Provincial
3	Title of Contract	Revamping/Rehabilitation Irrigation Drainage System in Sindh Project.
4	Tender Number	MC/G-148/New Machinery (RRIDS)/48 dated 30-01-2013.
5	Brief Description of Contract	Revamping/Rehabilitation Irrigation Drainage System in Sindh Project.
6	Forum that approved the Scheme	ECENC
7	Tender Estimated Value	Mobile Workshop Rs. 26000000/= + 2% Spare Parts 520000/- = 26520000/-
8	Engineer's Estimate (For Civil Work only)	-
9	Estimated completion period (As per Contract)	Three Month from the date of release of mobilization advance
10	Tender opened on (Date & Time)	05-04-2013 at 12 Noon
11	Number of Tender Document sold (Attached list of buyers)	02 Nos
12	Number of Bids received	02 Nos
13	Number of Bidders Present at the time of opening of bids.	02 Nos
14	Bid Evaluation Report (Enclosed a copy)	Attached
15	Name and address of the successful bidder	M/S KZK Industrial & Commercial Co Karachi
16	Contract award price.	Rs. 26520000/-
17	Ranking of Successful bidder in Evaluation Report. (i.e 1 <sup>st</sup> 2 <sup>nd</sup> 3 <sup>rd</sup> Evaluation bid)	1 <sup>st</sup> M/S KZK Industrial & Commercial Co Karachi. 2 <sup>nd</sup> M/S White Rose Pvt: Limited Karachi.
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  Please specify if any other method of procurement was adopted i.e Emergency, Direct Contracting/Negotiation etc with brief reasons	<input type="checkbox"/> = <input checked="" type="checkbox"/> √ <input type="checkbox"/> = <input type="checkbox"/> =

19.	Approving Authority for Award of Contract	Executive Engineer Stores Division Hyderabad											
20.	Whether the procurement was included in annual procurement plan?	Yes	√	No	=								
21.	Advertisement: i) PPRA Website (Federal Agencies) ii) News Papers (If yes give names of news papers and sates)	<table border="1"> <tr> <td>Yes</td> <td>ID No: 10919/2013 S.No: 15306</td> </tr> <tr> <td>No</td> <td>=</td> </tr> <tr> <td>Yes</td> <td>Tameer-e-Sindh Kyc dated 02-02-2013 Express Tribune Kyc dated 02-02-2013 Ummat Karachi&gt; dated 02-02-2013</td> </tr> <tr> <td>No</td> <td>=</td> </tr> </table>				Yes	ID No: 10919/2013 S.No: 15306	No	=	Yes	Tameer-e-Sindh Kyc dated 02-02-2013 Express Tribune Kyc dated 02-02-2013 Ummat Karachi> dated 02-02-2013	No	=
Yes	ID No: 10919/2013 S.No: 15306												
No	=												
Yes	Tameer-e-Sindh Kyc dated 02-02-2013 Express Tribune Kyc dated 02-02-2013 Ummat Karachi> dated 02-02-2013												
No	=												
22.	Nature of Contract	Local	=	International	√								
23.	Whether Qualification Criteria was included in Bidding/Tender Documents (if yes enclose a copy)	Yes	√	No	=								
24.	Whether Bid Evaluation Criteria was included in Bidding/Tender Documents (if yes, enclose a copy)	Yes	√	No	=								
25.	Whether approval of competent Authority was obtained for using a method other than open competitive bidding	Yes	√	No	=								
26.	Was bid security (Earnest Money) obtained from all the bidders	Yes	√	No	=								
27.	Whether the Successful Bidder was lowest Evaluated bidder	Yes	√	No	=								
28.	Whether the Successful Bidders was technically complaint	Yes	√	No	=								
29.	Whether Names of the Bidders and their quoted prices were read out at the time of opening of bids.	Yes	√	No	=								
30.	Whether Evaluation report given to bidders before the award of contract (Attach copy of the bid evaluation report)	Yes	√	No	=								
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	=	No	√								
34.	Deviation from Qualification Criteria (if yes, give details)	Yes	=	No	√								
35.	Was it assured by the procuring agency that the selected firm is not Black List.	Yes	√	No	=								
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	√								
		But the provision of inspection is in bidding document on supplier expenses.											
37.	Were proper Safeguards provided on Mobilization Advance payment in the contract (Bank Guarantee etc)	Yes	√	No	=								

38.	Special Conditions if any (If yes, give Brief description)	Yes	=
		No	√

  
**Executive Engineer**  
**Stores Division**  
**Hyderabad**

Signature & Official Stamp of  
 Authorized officer

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FOR OFFICE USE ONLY




**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/Department	Irrigation Department Government of Sindh
2	Federal/Provincial Govt./Other	Provincial
3.	Title of Contract	Revamping/Rehabilitation Irrigation Drainage System in Sindh Project.
4.	Tender Number	MC/G-148/New Machinery (RRIDS)/48 dated 30-01-2013.
5.	Brief Description of Contract	Revamping/Rehabilitation Irrigation Drainage System in Sindh Project.
6.	Forum that approved the Scheme	ECENC
7.	Tender Estimated Value	35 Tons Truck Mounted Telescopic Crane Rs. 49196608/= + 2% Spare Parts 983932/= =50180540/-
8.	Engineer's Estimate (For Civil Work only)	-
9.	Estimated completion period (As per Contract)	Three Month from the date of release of mobilization advance
10.	Tender opened on (Date & Time)	05-04-2013 at 12 Noon
11.	Number of Tender Document sold (Attached list of buyers)	4 Nos
12.	Number of Bids received	2 Nos
13	Number of Bidders Present at the time of opening of bids.	2 Nos
14.	Bid Evaluation Report (Enclosed a copy)	Attached
15.	Name and address of the successful bidder	M/S KZK Industrial & Commercial Co Karachi
16.	Contract award price.	Rs. 50180540/-
17.	Ranking of Successful bidder in Evaluation Report. (i.e 1 <sup>st</sup> 2 <sup>nd</sup> 3 <sup>rd</sup> Evaluation bid)	Single tender accepted by virtue of SPPRA Ruile-48 evidence attached.
18.	Method of Procurement used:- (Tick one)	
	a) Single Stage-One Envelope Procedure	<input type="checkbox"/>
	b) Single Stage-Two Envelope Procedure	<input checked="" 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	Executive Engineer Stores Division Hyderabad			
20.	Whether the procurement was included in annual procurement plan?	Yes	√	No	=
21.	Advertisement: i) PPRA Website (Federal Agencies) ii) News Papers (If yes give names of news papers and sates	Yes	ID No: 10919/2013 S.No: 15306	No	=
		Yes	Tameer-e-Sindh Kyc dated 02-02-2013 Express Tribune Kyc dated 02-02-2013 Ummat Karachi> dated 02-02-2013	No	=
22.	Nature of Contract	Local	=	International	√
23.	Whether Qualification Criteria was included in Bidding/Tender Documents (if yes enclose a copy)	Yes	√	No	=
24.	Whether Bid Evaluation Criteria was included in Bidding/Tender Documents (if yes, enclose a copy)	Yes	√	No	=
25.	Whether approval of competent Authority was obtained for using a method other than open competitive bidding	Yes	√	No	=
26.	Was bid security (Earnest Money) obtained from all the bidders	Yes	√	No	=
27.	Whether the Successful Bidder was lowest Evaluated bidder	Yes	√	No	=
28.	Whether the Successful Bidders was technically complaint	Yes	√	No	=
29.	Whether Names of the Bidders and their quoted prices were read out at the time of opening of bids.	Yes	√	No	=
30.	Whether Evaluation report given to bidders before the award of contract (Attach copy of the bid evaluation report)	Yes	√	No	=
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	=	No	√
34.	Deviation from Qualification Criteria (if yes, give details)	Yes	=	No	√
35.	Was it assured by the procuring agency that the selected firm is not Black List.	Yes	√	No	=
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	√
		But the provision of inspection is in bidding document on supplier expenses.			
37.	Were proper Safeguards provided on Mobilization Advance payment in the contract (Bank Guarantee etc)	Yes	√	No	=

38.	Special Conditions if any (If yes, give Brief description)	Yes	=
		No	√

  
**Executive Engineer**  
**Stores Division**  
**Hyderabad**

Signature & Official Stamp of  
Authorized officer

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**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/Department	Irrigation Department Government of Sindh
2	Federal/Provincial Govt./Other	Provincial
3.	Title of Contract	Revamping/Rehabilitation Irrigation Drainage System in Sindh Project.
4.	Tender Number	MC/G-148/New Machinery (RRIDS)/48 dated 30-01-2013.
5.	Brief Description of Contract	Revamping/Rehabilitation Irrigation Drainage System in Sindh Project.
6.	Forum that approved the Scheme	ECENC
7.	Tender Estimated Value	Fork Lifter 3 Tons capacity Rs. 2460142/=
8.	Engineer's Estimate (For Civil Work only)	-
9.	Estimated completion period (As per Contract)	Three Month from the date of release of mobilization advance
10.	Tender opened on (Date & Time)	05-04-2013 at 12 Noon
11.	Number of Tender Document sold (Attached list of buyers)	01 Nos
12.	Number of Bids received	01Nos
13	Number of Bidders Present at the time of opening of bids.	01 Nos
14.	Bid Evaluation Report (Enclosed a copy)	Attached
15.	Name and address of the successful bidder	M/S KZK Industrial & Commercial Co Karachi
16.	Contract award price.	Rs. 2460142/=
17.	Ranking of Successful bidder in Evaluation Report. (i.e 1 <sup>st</sup> 2 <sup>nd</sup> 3 <sup>rd</sup> Evaluation bid)	Single tender accepted by virtue of SPPRA Ruile-48 evidence attached.
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19.	Approving Authority for Award of Contract	Executive Engineer Stores Division Hyderabad											
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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	=								
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	=	No	√								
34.	Deviation from Qualification Criteria (if yes, give details)	Yes	=	No	√								
35.	Was it assured by the procuring agency that the selected firm is not Black List.	Yes	√	No	=								
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	√								
		But the provision of inspection is in bidding document on supplier expenses.											
37.	Were proper Safeguards provided on Mobilization Advance payment in the contract (Bank Guarantee etc)	Yes	√	No	=								

38.	Special Conditions if any (If yes, give Brief description)	Yes	=
		No	√

  
**Executive Engineer**  
**Stores Division**  
**Hyderabad**

Signature & Official Stamp of  
Authorized officer


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EXPLANATORY MEMO

S.No	Description	Unit Price C&F on 07/2012 (JPY)	Unit Price C&F 7/2012 @ Rs: 1.193 (Pak Rupee)	Unit Price after loading 31% duties & Taxes	Total Unit Price FOR on 07/2012 (Pak Rupee)	Bid Price Quoted by bidder in 04/2013
1	Tadano Rough Terrain Crane with 30 Ton Capacity (Work Order Attached.)	32000000/-	38176000/-	11834560/-	50010560/-	49196608/-
2.	Heli Fork Lifter 3 Ton Capacity.  The Same procured in 2008 for the same project @ price Rs: 1999786/- when the rate of US \$ was about Rs: 60/-. The bid received for the same item, capacity and brand tends to Rs: 2460142/- which is very competitive and economical. (Comparative Statement Attached)					

  
(TOUSIF QAVI SIDDIQUI)  
Executive Engineer  
Stores Division  
Hyderabad



**NATIONAL TRANSMISSION & DISPATCH COMPANY LIMITED**

Telephone: 9202597  
 Fax: 9202173  
 E-mail: [stg@ntdc.com.pk](mailto:stg@ntdc.com.pk)

OFFICE OF THE  
 GENERAL MANAGER (MP&M)  
 622-WAPDA HOUSE, LAHORE.

No.GM/MP&M/DP/DM-II/ADB-56/ **285-92**

Dated: **16-7-12**

M/s. TADANO Limited,  
 Japan.  
 Through:  
 M/s. Multiline Enterprises  
 64-Ahmad Block, New Garden Town,  
 Lahore.

**AMENDMENT NO.1**


Sub: **TENDER NO.ADB-56-2010 (LOT-I) FOR PROCUREMENT OF TRANSMISSION LINE CONSTRUCTION EQUIPMENT UNDER ADB LOAN NO.2396-PAK**

REF: M/s Multiline Enterprises letter dated 26-06-2012.

Clause-1 "Quantities and Prices" of Notification of Award issued vide this office letter No.CE/MP&M/DP/DM-IV/ADB-56/11191-99 dated 20-06-2012 is hereby amended to read as under instead of existing:

Item	Description	Qty. (Nos.)	Unit CIF Karachi Price (JPY)	Total CIF Karachi Price (JPY)
1.	Tadano Rough Terrain Crane with 70 Ton Capacity as per NTDC Specification (Model GR-700EX)	01	47,150,000	47,150,000
2.	Tadano Rough Terrain Crane with 30 Ton Capacity as per NTDC Specification (Model GR-300EX)	02	32,000,000	64,000,000
3.	Recommended Operational Spare part for Item 1 & 2 as per BOQ of Bidding Documents	Lot	6,953,711	6,953,711
4.	3 days training of crane operators in Lahore, Pakistan	Lot	1,000,000	1,000,000
<b>Total CIF Karachi Price for Lot-I: JPY</b>				<b>119,103,711</b>

ALL OTHER TERMS AND CONDITIONS OF THE N.O.A WILL REMAIN UNCHANGED.

  
 GENERAL MANAGER (MP&M)  
 NTDC, WAPDA HOUSE, LAHORE  
 11/07/2012



# COMPARATIVE STATEMENT FOR FORK LIFTER.

S.No:	Name of Firms	Qty	Unit Price in Pak Rupees	Total Price in Pak Rupees	Total Price in Word	Any Discount offered	Earnest Money Value in shape of-
1	M/S Auto World International Corporation Karachi.	1 No	1999786/-	1999786/-		—	50000/-
2	M/S Nissan Rawalpindi Motors Rawalpindi.	1 No	212360/-	2122360/-		—	53000/-

*(Signature)*  
 (MANZOOR AHMED SHAIKH)  
 CHIEF ENGINEER,  
 Irrigation Kotri Barrage Region,  
 Member.

*(Signature)*  
 (AGHA ALI ZAHMED KHAN)  
 CHIEF ENGINEER,  
 Irrigation Left Bank Region,  
 Member.

*(Signature)*  
 (MUZAFFAR JOYO)  
 PROJECT DIRECTOR  
 RRIDS Project, Hyderabad.  
 Member.

*(Signature)*  
 (N.M.MATHRAN)  
 DEPUTY CHIEF RESIDENT ENGINEER,  
 RRIDS Project Hyderabad/  
 Member.

*(Signature)*  
 (TAUSEEF QAVI SIDDIQI)  
 EXECUTIVE ENGINEER,  
 Stores Division Hyderabad/  
 Member.

*(Signature)*  
 (SHERMUHAMMAD ALMANNI)  
 DIVISIONAL ACCOUNTS OFFICER,  
 Stores Division Hyderabad/  
 Member.

*(Signature)*  
 (MUHAMMAD WAHEEM BARAKZAI)  
 SUPERINTENDING ENGINEER,  
 Mechanical Circle in Sindh, Hyderabad/  
 Member/Secretary.

*(Signature)*  
 (RAFIQUE ALI MEMON)  
 PROJECT DIRECTOR,  
 RBOD Project, Karachi/  
 Chairman.





# Bid Evaluation Report

NIT No: MC/G-148/New Machinery (RRIDS)/48 dated 30-01-2013


1	Name of Procuring Agency	Executive Engineer Stores Division Hyderabad Irrigation Department Government of Sindh
2	Tender Reference No:	MC/G-148/New Machinery (RRIDS)/48 dated 30-01-2013
3	Tender Description/Name of Work/Item	Procurement of New Machinery/Workshop Equipment (Mobile Workshop)
4	Method of Procurement	Single Stage Two Envelope procedure
5	Tender Published	daily Tam+eer-e-Sindh Karachi dated 02-02-2013, daily Express Tribune Karachi dated 02-02-2013 and daily Ummat Karachi dated 02-02-2013  <i>SPPRA Sr # 15306 SPPRA ID # 10919/2013</i>
6	Technical Bid Opening Date	25-03-2013
7	Financial Bid Opening Date	05-04-2013
8	Total Bid Document Sold	Two (02)
9	Total Bid Received	Two (02)
10	Bid(s) Rejected	=

Sr. No;	Name of Firm or Bidder	Cost offered by the bidder	Ranking in terms of cost	Comparison with Estimated cost	Reason for acceptance/rejection	Remark
1	M/S KZK Industrial & Commercial Co Karachi	Rs: 13000000/-	1 <sup>st</sup> Lowest	With in Estimate	Lowest responsive bid	Accepted
2.	M/S White Rose Pvt: Limited Karachi	Rs: 19800000/-	2 <sup>nd</sup> Lowest	-	-	-

  
**DIVISIONAL ACCOUNTS OFFICER**  
 Stores Division  
 Hyderabad

  
**ASSISTANT EXECUTIVE ENGINEER**  
 Stores Sub Division No: II  
 Jamshoro

  
**EXECUTIVE ENGINEER**  
 Stores Division  
 Hyderabad

  
**SUPERINTENDING ENGINEER**  
 Mechanical Circle in Sindh  
 Hyderabad

# COMPARATIVE STATEMENT FOR MOBILE WORKSHOP

S.No:	Name of Firms	Qty	Unit Price in Pak Rupees	Total Price in Pak Rupees	Earnest Money Value in Shape of
1	M/S KZK Industrial & Commercial Co Karachi	03 Nos	Rs 13000,000/-	39000,000	Rs 900,000/- BG
2	M/S White Rose Pvt: Limited Karachi	03 Nos	Rs 19800,000/-	59400,000	Rs 50,000 BG


  
**CHIEF ENGINEER**  
 Irrigation Kotri Barrage Region Hyderabad/  
 Member

  
**RESIDENT ENGINEER**  
 RRIDS Project/Hyderabad/  
 Member

  
**Divisional Accounts Officer**  
 Stores Division  
 Hyderabad

  
**CHIEF ENGINEER**  
 Irrigation Left Bank Region Hyderabad/  
 Member

  
**EXECUTIVE ENGINEER**  
 Stores Division Hyderabad/  
 Member

  
**ADDITIONAL SECRETARY (TECH)**  
 Irrigation Department Karachi/  
 Chairman

  
 5/4/13


**DEPUTY CHIEF RESIDENT ENGINEER**  
 RRIDS Project Hyderabad/  
 Member


  
**SUPERINTENDING ENGINEER**  
 Mechanical Circle in Sindh, Hyderabad/  
 Member/Secretary

# Bid Evaluation Report


NIT No: MC/G-148/New Machinery (RRIDS)/48 dated 30-01-2013

1	Name of Procuring Agency	Executive Engineer Stores Division Hyderabad Irrigation Department Government of Sindh				
2	Tender Reference No:	MC/G-148/New Machinery (RRIDS)/48 dated 30-01-2013				
3	Tender Description/Name of Work/Item	Procurement of New Machinery/Workshop Equipment (35 Tons Truck Mounted Telescopic Crane)				
4	Method of Procurement	Single Stage Two Envelope procedure				
5	Tender Published	daily Tam+eer-e-Sindh Karachi dated 02-02-2013, daily Express Tribune Karachi dated 02-02-2013 and daily Ummat Karachi dated 02-02-2013  <i>SPPRA Sr # 15306 SPPRA ID # 10919/2013</i>				
6	Technical Bid Opening Date	25-03-2013				
7	Financial Bid Opening Date	05-04-2013				
8	Total Bid Document Sold	Four (04)				
9	Total Bid Received	Two (02)				
10	Bid(s) Rejected	One (01)				
Sr. No;	Name of Firm or Bidder	Cost offered by the bidder	Ranking in terms of cost	Comparison with Estimated cost	Reason for acceptance/rejection	Remark
1	M/S KZK Industrial & Commercial Co Karachi	Rs: 49196608/73	Lowest	With in Estimate	Lowest responsive bid	Accepted

  
 DIVISIONAL ACCOUNTS OFFICER  
 Stores Division  
 Hyderabad

  
 EXECUTIVE ENGINEER  
 Stores Division  
 Hyderabad

  
 ASSISTANT EXECUTIVE ENGINEER  
 Stores Sub Division No: II  
 Jamshoro

  
 SUPERINTENDING ENGINEER  
 Mechanical Circle in Sindh  
 Hyderabad




# COMPARATIVE STATEMENT

S.No:	Name of Firms
1	M/S KZK Industrial & Comm Karachi
2.	M/S Transworld Associate La

The rates of 35 Tons Tr

  
**CHIEF ENGINEER**  
Irrigation Kotri Barrage Region Hyde  
Member

  
**RESIDENT ENGINEER**  
RRIDS Project/Hyderabad/  
Member

  
**Divisional Accounts Officer**  
Stores Division  
Hyderabad


(GHU


Irrigation


# Bid Evaluation Report


NIT No: MC/G-148/New Machinery (RRIDS)/48 dated 30-01-2013

1	Name of Procuring Agency	Executive Engineer Stores Division Hyderabad Irrigation Department Government of Sindh				
2	Tender Reference No:	MC/G-148/New Machinery (RRIDS)/48 dated 30-01-2013				
3	Tender Description/Name of Work/Item	Procurement of New Machinery/Workshop Equipment (Fork Lifter)				
4	Method of Procurement	Single Stage Two Envelope procedure				
5	Tender Published	daily Tam+eer-e-Sindh Karachi dated 02-02- 2013, daily Express Tribune Karachi dated 02- 02-2013 and daily Ummat Karachi dated 02-02- 2013  <i>SPPRA Sr # 15306 SPPRA ID # 10919/2013</i> 25-03-2013				
6	Technical Bid Opening Date	05-04-2013				
7	Financial Bid Opening Date	One (01)				
8	Total Bid Document Sold	One (01)				
9	Total Bid Received	=				
10	Bid(s) Rejected					
	<i>Sr. No;</i>	<i>Name of Firm or Bidder</i>	<i>Cost offered by the bidder</i>	<i>Ranking in terms of cost</i>	<i>Comparison with Estimated cost</i>	<i>Reason for acceptance/rejection</i>
	1	M/S KZK Industrial & Commercial Co Karachi	Rs: 2460142/13	Lowest	With in Estimate	Lowest responsive bid
						Accepted

  
**DIVISIONAL ACCOUNTS OFFICER**  
 Stores Division  
 Hyderabad

  
**EXECUTIVE ENGINEER**  
 Stores Division  
 Hyderabad


  
**ASSISTANT EXECUTIVE ENGINEER**  
 Stores Sub Division No: II  
 Jamshoro

  
**SUPERINTENDING ENGINEER**  
 Mechanical Circle in Sindh  
 Hyderabad

# COMPAE

S.No:	Name of Firms
1	M/S KZK Industrial & Commercial Karachi

The rates of Fork L




CHIEF ENGINEER

Irrigation Kotri Barrage Region Hyderabad  
Member



RESIDENT ENGINEER  
RRIDS Project/Hyderabad/  
Member



Divisional Accounts Officer  
Stores Division  
Hyderabad

(C  
Irriga



### 3. SUPPLEMENTARY INFORMATION FOR SUPPLIERS / FIRMS

Irrigation Department Government of Sindh will select the firm in accordance with the method of selection specified in the Data Sheet. Firms/Manufacturer Sole Agents all countries accept Isrial are invited to submit the Technical and Financial proposal as specified in the Data Sheet for Procurement of New Machinery/Workshop Equipment. The Proposals will be the basis for Contract Negotiations and ultimately the contract will be signed with the selected firm.

The supplier must be familiarized themselves with the local conditions and then take into account in preparing their proposals, Suppliers are encouraged to visit the client before submitting the proposals, the supplier representative should contact the officials named in the Data Sheet.

Supplier should observe the higher standard of ethics during the selection and execution of such contracts in pursuance of this policy, the client:-

(A) Define for the purposes of this provision the terms set forth below as follows.

(i) "Corrupt practice" means the offering, giving, receiving or soliciting directly or indirectly of any benefit (of value or otherwise) to influence the action of a Public Official (including influence applied or attempted to be applied through any relation of the Public Officer) in the selection process or in contract execution.

(ii) "Fraudulent practice" means a misrepresentation or omission of facts in order to influence a selection process or the execution of a contract.

(iii) "Collusive Practices" means scheme or arrangement between two or more Bidders with or without the knowledge of the Irrigation Department designed to establish prices at artificial, noncompetitive levels and to deprive the Irrigation Department or the benefits of free and open competition.

(iv) "Coercive practices" means harming or threatening to harm, directly or indirectly, persons or their property to influence their participation in a procurement process, or affect the execution of a contract

(B) Will reject a proposal for award if it determines that the firm recommended for award has engaged in corrupt or fraudulent activities in competing for the contract in question.

(i) Supplier shall furnish information as described in the Financial Proposal submission form.

(ii) Suppliers shall be aware of the provisions on fraud and corruption, stated in the Standard Contract. Any request for clarification must be sent in Writing by Paper Mail, Cable, Facsimile or Electronic Mail to the Client's address indicated in the Data Sheet. Client will respond to such requests and will send written copies of the response (including explanation of the query but without identifying the source of inquiry) to all

Hyderabad  
Stores Division  
Irrigation Department  
Karachi



invited suppliers who intend to submit proposals. At any time before the submission of proposal, the Client may, for any reason, whether at its own initiative or in response to a clarification requested by an invited Firm, amend the LOI. Any amendment shall be issued in writing through Addenda. Addenda shall be sent by Mail, Cable, Telex, Facsimile, or Electronic Mail to all invited suppliers and will be binding on them

#### 4. PREPARATION OF PROPOSAL.

Suppliers are requested to submit their proposals, written in English Language.

#### 5. TECHNICAL PROPOSAL.

In preparing the Technical proposal, suppliers are expected to examine the documents LOI letter Of Invitation in detail. Failure in providing the information requested, will result in rejection of a proposal.

- (i) Supplier should have all the Technical expertise
- (ii) Supplier should strictly follow the specification mentioned in the project description.
- (iii) In preparing the Technical Proposals, supplier will provide full detail of Machinery / Workshop Equipment in shape of Brochures / Drawings in which comprehensive information is available for specifications.
- (iv) Supplier will also mention the methods adopted by him for quality control, it will also mention the available maintenance facilities for the machinery supplied by him.
- (v) Reports to be issued by the Supplier as part of this assignment must be in English Language.
- (vi) Details of supply of Machinery & Workshop Equipment undertaking by them. Also indicate whether such projects were completed independently or with Association of other Firms.
- (vii) List separately, the Projects undertaking relating to supply of Earth Moving Machinery & Equipment during last five (5) years.
- (viii) Supplier / Firm are to indicate any evidence of black listing or debarring or Temporary Suspension and history of litigation during the last 10 years with any client, non compliance will render the proposal as non responsive.
- (ix) Supplier will have to declare their present work load and their involvement in supplying of Machinery and Workshop Equipment any where in Pakistan or Broad.
- (x) Non Compliance and any concealment or false reporting of information in any respect will lead to the firm's proposal rendered as non responsive and the proposal will be rejected.
- (xi) The Technical Proposal shall be evaluated in accordance with the specified Evaluation Criteria and may be discussed with bidders, regarding any deficiencies and unsatisfactory Technical Features.

Executive Engineer  
Stores Division  
Hyderabad



## 6. FINANCIAL PROPOSAL

- (i) In preparing the Financial Proposal the Suppliers are expected to take account the requirement and conditions outlined in the LOI documents.
- (ii) No bidder shall be allowed to alter or modify his bid, after the bids have been opened however client may seek and accept clarification to the bid that do not change to substance of bid.
- (iii) Supplier should express the price of their Services in Pak Rs only.

## 7. SUBMISSION, RECEIPT AND OPENING OF PROPOSALS.

- (i) The Original proposal (Technical Proposal and Financial proposal), shall be prepared on computer or in indelible ink. It shall contain no inter-lineation or overwriting, except as necessary to correct errors made by the firm itself. Any such corrections must be initialed by the persons or person who sign(s) the proposal.
- (ii) An authorized representative of the firm shall initial all pages of the proposal. The representative's authorization is confirmed by a written power of Attorney accompanying the proposal.
- (iii) The Original copy of the Technical Proposal shall be placed in a sealed Envelope clearly marked " Technical Proposal" and original copy of the Financial proposal in a sealed Envelope clearly marked " **FINANCIAL PROPOSAL**" withing: "**DO NOT OPEN WITH THE TECHNICAL PROPOSAL**". Both Technical & Financial proposal shall be placed into outer envelope and sealed. This outer envelope shall bear the submission address and other information indicated in the Data Sheet and be clearly marked, "**DO NOT OPEN, EXCEPT IN PRESENCE OF THE EVALUATION COMMITTEE.**"
- (iv) The completed Technical and Financial proposal must be delivered at the submission address on or before the time and date stated in the Data Sheet. Any proposal received after the closing time for submission of proposal shall be returned un-opened.
- (v) After the deadline for submission of proposals, the Technical Proposal shall be opened immediately by Evaluation Committee. The Financial Proposal shall remain sealed & deposited the Technical Committee.

## 8. PROPOSAL EVALUATION

General

- (i) From the time, the bids are opened to the time the contract is awarded, if any Supplier wishes to contact the Client on any matter related to its proposal, he should do so in writing at the address & contact information indicated in the Data Sheet. Any effort by the firm to influence the

Executive Engineer  
Procurement Division  
Karachi





Client in the Client's Proposal Evaluation, Proposal comparison or contract award decisions may result in the rejection of the suppliers' proposal.

- (ii) The Client will appoint a suitably qualified Evaluation Committee to Evaluate the Technical Proposal of all the contestants. The committee will evaluate each technical proposal as regards the understanding of project needs, appreciations of important issues, comprehensiveness, depth and quality of methodology, work plan with detail of commitment on Procurement of Machinery and Workshop Equipment..

#### 9. Award of Contract.

The contract will be awarded to the lowest bidder after negotiations provided their offer meet the specified criteria. After negotiations are completed, the Client will promptly notify other Supplier on the shortlist that they were unsuccessful and return the unopened Financial Proposal of those suppliers who did not pass the Technical Evaluation.

#### 10 .Confidentiality

- (i) Information relating to Evaluation of Proposal and recommendations concerning awards shall not be disclosed to the Suppliers who submitted the proposals or to other persons not officially concerned with the process. Until the winning firm has been notified that it has been awarded the contract
- (ii) After the Award of Contract, the Evaluation Report and Contract Agreement will be made public on the website of Irrigation Department.

  
Executive Engineer  
Stores Division  
Hyderabad



## EVALUATION CRITERIA

(A) The Evaluation Committee will examine the bids on a criteria based on following grounds.

- (i) The Bid is complete and does not deviate from the Scope,
- (ii) No any computational errors have been made.
- (iii) Required sureties have been furnished.
- (iv) The documents have been properly signed.
- (v) The Bid is valid till required period.
- (vi) The Bid Prices are firm during currency of contract if it is a fixed price bid.
- (vii) Completion period offered is within specified limits.
- (viii) The Bidder / Manufacturer is eligible to bid and possess the requisite experience.
- (ix) The Bid does not deviate from basic Technical requirements, and the Bids are generally in order.

(B) A bid is likely not to be considered if:

- (i) It is received after the time and date fixed for its receipt.
- (ii) It is submitted though fax, telex, telegram or email.
- (iii) It is not accompanied with Bid Security.
- (iv) It is unsigned.
- (v) Its validity is less than specified.
- (vi) It is submitted of incomplete scope of work.
- (vii) It indicate completions period later than specified.
- (viii) It indicates that prices quoted are not firm during currency of the contract.
- (ix) It indicates that Goods and material to be supplied do not meet eligibility requirements.
- (x) It indicates that Bid prices do not include the amount of Income Tax.
- (xi) If Bidder refuses to accept arithmetic corrections,
- (xii) It is materially and substantially different from the Conditions / Specification of the bidding documents

If the bid received is other than FOR Jamshoro basis, it will automatically stand rejected

**Note:** The Supplier should note that after Sales Services and facilities is core factor to accept or reject any bid

(C) **OPERATING AND MAINTENANCE COSTS**

Since the operating maintenance costs of the facilities being procured from a major part of the life cycle cost of facilities, these costs will be evaluated according to the Standard Principles.

(D) **FUNCTIONAL GUARANTEES OF THE FACILITIES.**

The Evaluation will also be based on Functional Guarantee Performance Efficiency Consumption of the proposed facilities in response to the Technical Specification of Machinery and Workshop Equipment offered shall have a minimum (or Maximum as the case may be) level of functional guarantee specified in the Technical Specification to be considered responsive. Bids offering Machinery and Equipments with functional Guarantees less (or more) then the minimum (or Maximum) Specified shall be rejected.

*[Signature]*  
Executive Engineer  
Petroleum Division  
Hydrabad





## TERMS & CONDITION

- In the events of Tender being submitted by the Firm, it must be signed by the contractors supplier, Proprietor thereof. In the event of the absence of any partner, it must be signed on his behalf by a person holding a power of attorney.
2. The amount of earnest money deposited shall be 2.5% of the maximum quoted value of all items. Earnest money should be in shape of Bank Guarantee from any scheduled Bank in favour of Executive Engineer, Stores Division Hyderabad.
  3. Tender without earnest money of specified amount shall not be entertained.
  4. Conditional tender shall not be accepted.
  5. The Executive Engineer, Stores Division Hyderabad being authorized officer shall open the tenders in Technical Committee meeting in the presence of the contractors or their representative, who may be present at the time of opening tenders.
  6. After opening of the Tenders, in technical committee, evaluation of tenders will be exercised in office of the Executive Engineer, Stores Division Hyderabad by the technical evaluation committee.
  7. ✓ Tenders are required to specify Make, Country of origin and furnish a detailed technical description literature and catalogues, along with their offer.
  8. The price including all taxes and duties enforce should be quoted in Pak Rupees.
  9. Machinery and Equipment to be supplied shall be latest, good quality and brand new according to specifications. Machinery should be supplied F.O.R Stores Sub Division No: II Jamshoro
  10. The supplier is bound to complete supply of machinery /equipment with fixing and installation within the specified delivery period i.e Three Month from the date of release of mobilization advance.
  11. If successful bidder fails to supply the machinery within the stipulated period, he shall be liable to pay 5% fine of the total cost of machinery per each unit per month.
  12. If the supplier fails to supply the machinery within Three Months beyond the stipulated date for delivery, his Security Deposit will be forfeited and he shall be further dealt according to rules.
  13. Supplier shall be responsible to produce/submit or to satisfy the purchaser with sources of receipt duly supported by the document upto the validity of tender subject to demand by the purchaser.
  14. To qualify for tender being awarded to him supplier shall have authorized dealers' own/independent workshop in Pakistan to facilitate installation of Machinery/Workshop Equipment and after sales service to conduct test run and service during warranty period.
  15. The supply order/contract will be issued to the approval of rates by the competent authority.
  16. The tendered machinery shall be supplied by the successful bidders to the purchaser after the date of supply order, and as per time schedule mentioned in the supply order.
  17. The Address and details of the facilities which will be offered by the tendered in Pakistan especially of post contract service should be furnished.
  18. Warranty period of the machinery should be standard working hours or one year operation after date of final inspection/handover the machinery.

*[Signature]*  
Executive Engineer  
Stores Division  
Hyderabad

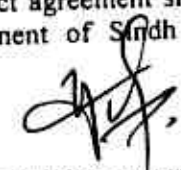




19. The decision of the Technical Committee shall be final binding and conclusive on all questions relating to the meaning of the specification/quality.
20. Competent authority reserves the right to reject any or all the tenders without assigning and reason thereof.
21. All expenditure of the inspection team of the Department for Pre-Shipment inspection and testing of each lot of Goods in the country of manufacturing shall be borne by the Supplier in the wake of other arrangements. This shall include air travel from Pakistan to the place of inspection and back, hotel stay, Inland transportation and daily allowance to cover miscellaneous expenses.
22. Should any inspected or tested machine or its components assemblies fail to conform to any of the approved benchmark configuration technical specifications as per bid document or any technical specification as given in the technical literature provide with the bid, the department may reject these and the manufacturer shall either replace the rejected components, assemblies or machines or make all alterations free of cost necessary to meet requirements of the approved benchmark configuration/technical specification.
23. The purchaser's right to inspect, test and where necessary reject the goods after the goods arrival in Pakistan shall in no way be limited or waived by reason of the goods having previously been inspected, tested by the purchaser or their representative prior to the goods shipment from the country of origin.
24. Each bid shall comprise a single package containing two separate envelopes each shall contain separately the Financial Proposal & Technical Proposal. The envelope shall be marked as "**FINANCIAL PROPOSAL**" and "**TECHNICAL PROPOSAL**" in bold and legible letter to avoid confusion
25. Minimum 5% Spare Parts of total cost of machinery will be provided for initial operation and maintenance of machinery. Supplier should provide list of recommended spare parts with their offer.
26. To evaluate life cycle cost of machinery, the supplier should furnished the following information as below:
- (A) Time (in Hrs) for 1<sup>st</sup> Engine overhauling.
  - (B) Type of lubricants.
  - (C) Fuel Consumption per Hrs.
  - (D) Normal maintenance period hrs
  - (E) Warrantee Period.
27. After awarding the contract to the successful bidder, the contract agreement shall be signed in between the representative of Irrigation Department Government of Sindh and Successful bidders.

  
Executive Engineer  
Stores Division  
Hyderabad



  
(TAUSEEF QAVI SIDDQUI)  
Executive Engineer  
Stores Division  
Hyderabad

**OFFICE OF THE EXECUTIVE ENGINEER STORES DIVISION HYDERABAD**

No: SKP(3)/G-148/New Machinery (RRIDS)/362

dated 06-08-2013.

**NOTIFICATION OF AWARD**

To,

Mr. Zeeshan Kareme  
KZK Industrial & Commercial Co  
1<sup>st</sup> Floor Zeeshan Centre, C-3 Block 7 & 8  
Sultan Ahmed Shas Road KCHS  
Karachi

Subject: **PROCUREMENT OF NEW HEAVY MACHINERY/EQUIPMENT UNDER REVAMPING/REHABILITATION IRRIGATION DRAINAGE SYSTEM IN SINDH PROJECT.**


Reference: Tender Enquiry No: MC/G-148/New Machinery (RRIDS)/48 dated 30-01-2013.

This is to notify that your bid dated 05-04-2013 for execution of the Purchase of New Machinery/Equipment as under:-

1.	35 Tons Truck Mounted Telescope Crane	Rs: 50180540-00
2.	Mobile Workshop	Rs: 26520000-00
3.	Fork Lifter	Rs: 2460142-00
		-----
		Rs: 79160682-00
		-----

Name of the contract and identification number, as given in the contract data for the accepted contract amount as specified in accordance with the instructions to bidder as documented in bidding document is hereby accepted by Irrigation Department Government of Sindh.

You are requested to furnish the Performance Security amounting to Rs 5% of the total cost within 28 days in accordance with the Conditions of Contracts, using for the purpose of the performance security form included in bidding document (please refer section 10.1)

  
(TAUSIF QAVI SIDDIQUI)  
Executive Engineer  
Stores Division  
Hyderabad

Copy f.w.cs to the Superintending Engineer Mechanical Circle in Sindh Hyderabad for favour of information.


  
(TAUSIF QAVI SIDDIQUI)  
Executive Engineer  
Stores Division

# Bid Evaluation Report


NIT No: MC/G-148/New Machinery (RRIDS)/48 dated 30-01-2013

1	Name of Procuring Agency	Executive Engineer Stores Division Hyderabad Irrigation Department Government of Sindh				
2	Tender Reference No:	MC/G-148/New Machinery (RRIDS)/48 dated 30-01-2013				
3	Tender Description/Name of Work/Item	Procurement of New Machinery/Workshop Equipment (35 Tons Truck Mounted Telescopic Crane)				
4	Method of Procurement	Single Stage Two Envelope procedure				
5	Tender Published	daily Tam+eer-e-Sindh Karachi dated 02-02-2013, daily Express Tribune Karachi dated 02-02-2013 and daily Ummat Karachi dated 02-02-2013  <b>SPPRA Sr # 15306 SPPRA ID # 10919/2013</b>				
6	Technical Bid Opening Date	25-03-2013				
7	Financial Bid Opening Date	05-04-2013				
8	Total Bid Document Sold	Four (04)				
9	Total Bid Received	Two (02)				
10	Bid(s) Rejected	One (01)				
Sr. No;	Name of Firm or Bidder	Cost offered by the bidder	Ranking in terms of cost	Comparison with Estimated cost	Reason for acceptance/rejection	Remark
1	M/S KZK Industrial & Commercial Co Karachi	Rs: 49196608/73	Lowest	With in Estimate	Lowest responsive bid	Accepted

  
DIVISIONAL ACCOUNTS OFFICER  
Stores Division  
Hyderabad

  
EXECUTIVE ENGINEER  
Stores Division  
Hyderabad

  
ASSISTANT EXECUTIVE ENGINEER  
Stores Sub Division No: II  
Jamshoro

  
SUPERINTENDING ENGINEER  
Mechanical Circle in Sindh  
Hyderabad



# COMPARATIVE STATEMENT FOR 35 TONS TRUCK MOUNTED TELESCOPIC CRANE

S.No:	Name of Firms	Qty	Unit Price in Pak Rupees	Total Price in Pak Rupees	Earnest Money Value in Shape of
1	M/S KZK Industrial & Commercial Co Karachi	01 No	Rs. 55665747.45 Rs. 49196608-173	55665747.45 49196608-73	1400000 PK. B.C.
2.	M/S Transworld Associate Lahore	01 No			

  
**CHIEF ENGINEER**  
 Irrigation Kotli Barrage Region Hyderabad/  
 Member


  
**RESIDENT ENGINEER**  
 RRIDS Project/Hyderabad/  
 Member

  
**Divisional Accounts Officer**  
 Stores Division  
 Hyderabad

  
**CHIEF ENGINEER**  
 Irrigation Left Bank Region Hyderabad/  
 Member

  
**EXECUTIVE ENGINEER**  
 Stores Division Hyderabad/  
 Member

  
**ADDITIONAL SECRETARY (TECH)**  
 Irrigation Department Karachi/  
 Chairman

  
**DEPUTY CHIEF RESIDENT ENGINEER**  
 RRIDS Project Hyderabad/  
 Member

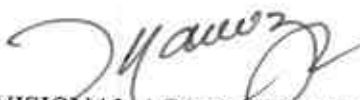
5/4/13

  
**SUPERINTENDING ENGINEER**  
 Mechanical Circle in Sindh, Hyderabad/  
 Member/Secretary

# Bid Evaluation Report


NIT No: MC/G-148/New Machinery (RRIDS)/48 dated 30-01-2013

1	Name of Procuring Agency	Executive Engineer Stores Division Hyderabad Irrigation Department Government of Sindh				
2	Tender Reference No:	MC/G-148/New Machinery (RRIDS)/48 dated 30-01-2013				
3	Tender Description/Name of Work/Item	Procurement of New Machinery/Workshop Equipment (Mobile Workshop)				
4	Method of Procurement	Single Stage Two Envelope procedure				
5	Tender Published	daily Tam+eer-e-Sindh Karachi dated 02-02-2013, daily Express Tribune Karachi dated 02-02-2013 and daily Ummat Karachi dated 02-02-2013  <i>SPPRA Sr # 15306 SPPRA ID # 10919/2013</i>				
6	Technical Bid Opening Date	25-03-2013				
7	Financial Bid Opening Date	05-04-2013				
8	Total Bid Document Sold	Two (02)				
9	Total Bid Received	Two (02)				
10	Bid(s) Rejected	=				
Sr. No;	Name of Firm or Bidder	Cost offered by the bidder	Ranking in terms of cost	Comparison with Estimated cost	Reason for acceptance/ rejection	Remark
1	M/S KZK Industrial & Commercial Co Karachi	Rs: 13000000/-	1 <sup>st</sup> Lowest	With in Estimate	Lowest responsive bid	Accepted
2.	M/S White Rose Pvt: Limited Karachi	Rs: 19800000/-	2 <sup>nd</sup> Lowest	-	-	-

  
DIVISIONAL ACCOUNTS OFFICER  
Stores Division  
Hyderabad

  
EXECUTIVE ENGINEER  
Stores Division  
Hyderabad

  
ASSISTANT EXECUTIVE ENGINEER  
Stores Sub Division No: II  
Jamshoro

  
SUPERINTENDING ENGINEER  
Mechanical Circle in Sindh  
Hyderabad


## COMPARATIVE STATEMENT FOR MOBILE WORKSHOP


S.No:	Name of Firms	Qty	Unit Price in Pak Rupees	Total Price in Pak Rupees	Earnest Money Value in Shape of
1	M/S KZK Industrial & Commercial Co Karachi	03 Nos	Rs 3,000,000/-	3,900,000	Rs 9,00,000/-
2	M/S White Rose Pvt: Limited Karachi	03 Nos	Rs 19,800,000/-	59,400,000	Rs 50,000/-


  
**CHIEF ENGINEER**  
 Irrigation Kori Barrage Region Hyderabad/  
 Member

  
**RESIDENT ENGINEER**  
 RRIDS Project/Hyderabad/  
 Member

  
**CHIEF ENGINEER**  
 Irrigation Left Bank Region Hyderabad/  
 Member

  
**EXECUTIVE ENGINEER**  
 Stores Division Hyderabad/  
 Member

  
**DEPUTY CHIEF RESIDENT ENGINEER**  
 RRIDS Project Hyderabad/  
 Member

  
**SUPERINTENDING ENGINEER**  
 Mechanical Circle in Sindh, Hyderabad/  
 Member/Secretary

  
**Divisional Accounts Officer**  
 Stores Division  
 Hyderabad

  
**ADDITIONAL SECRETARY (TECH)**  
 Irrigation Department Karachi/  
 Chairman




# Bid Evaluation Report


NIT No: MC/G-148/New Machinery (RRIDS)/48 dated 30-01-2013

1	Name of Procuring Agency	Executive Engineer Stores Division Hyderabad Irrigation Department Government of Sindh				
2	Tender Reference No:	MC/G-148/New Machinery (RRIDS)/48 dated 30-01-2013				
3	Tender Description/Name of Work/Item	Procurement of New Machinery/Workshop Equipment (Fork Lifter)				
4	Method of Procurement	Single Stage Two Envelope procedure				
5	Tender Published	daily Tam-eer-e-Sindh Karachi dated 02-02- 2013, daily Express Tribune Karachi dated 02- 02-2013 and daily Ummat Karachi dated 02-02- 2013  <i>SPPRA Sr # 15306 SPPRA ID # 10919/2013</i>				
6	Technical Bid Opening Date	25-03-2013				
7	Financial Bid Opening Date	05-04-2013				
8	Total Bid Document Sold	One (01)				
9	Total Bid Received	One (01)				
10	Bid(s) Rejected	=				
Sr. No;	Name of Firm or Bidder	Cost offered by the bidder	Ranking in terms of cost	Comparison with Estimated cost	Reason for acceptance/rejection	Remark
1	M/S KZK Industrial & Commercial Co Karachi	Rs: 2460142/13	Lowest	With in Estimate	Lowest responsive bid	Accepted

  
DIVISIONAL ACCOUNTS OFFICER  
Stores Division  
Hyderabad

  
EXECUTIVE ENGINEER  
Stores Division  
Hyderabad

  
ASSISTANT EXECUTIVE ENGINEER  
Stores Sub Division No: II  
Jamshoro

  
SUPERINTENDING ENGINEER  
Mechanical Circle in Sindh  
Hyderabad


## COMPARATIVE STATEMENT FOR FORK LIFTER

S.No:	Name of Firms	Qty	Unit Price in Pak Rupees	Total Price in Pak Rupees	Earnest Money Value in Shape of
1	M/S KZK Industrial & Commercial Co Karachi	01 No	Rs 2460142.13	Rs 2460142.13	Rs 600000/-


  
**CHIEF ENGINEER**  
 Irrigation Kolt Barrage Region Hyderabad/  
 Member

  
**RESIDENT ENGINEER**  
 RRIDS Project/Hyderabad/  
 Member

  
**CHIEF ENGINEER**  
 Irrigation Left Bank Region Hyderabad/  
 Member

  
**EXECUTIVE ENGINEER**  
 Stores Division Hyderabad/  
 Member

  
**DEPUTY CHIEF RESIDENT ENGINEER**  
 RRIDS Project Hyderabad/  
 Member

  
**SUPERINTENDING ENGINEER**  
 Mechanical Circle in Sindh, Hyderabad/  
 Member/Secretary

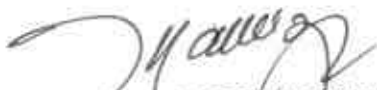
  
**Divisional Accounts Officer**  
 Stores Division  
 Hyderabad

  
**ADDITIONAL SECRETARY (TECH)**  
 Irrigation Department Karachi/  
 Chairman

# Bid Evaluation Report


NIT No: MC/G-148/New Machinery (RRIDS)/48 dated 30-01-2013

1	Name of Procuring Agency	Executive Engineer Stores Division Hyderabad Irrigation Department Government of Sindh				
2	Tender Reference No:	MC/G-148/New Machinery (RRIDS)/48 dated 30-01-2013				
3	Tender Description/Name of Work/Item	Procurement of New Machinery/Workshop Equipment (Computer/Printer)				
4	Method of Procurement	Single Stage Two Envelope procedure				
5	Tender Published	daily Tam+eer-e-Sindh Karachi dated 02-02-2013, daily Express Tribune Karachi dated 02-02-2013 and daily Ummat Karachi dated 02-02-2013  <b>SPPRA Sr # 15306 SPPRA ID # 10919/2013</b>				
6	Technical Bid Opening Date	25-03-2013				
7	Financial Bid Opening Date	05-04-2013				
8	Total Bid Document Sold	Two (02)				
9	Total Bid Received	Two (02)				
10	Bid(s) Rejected	=				
Sr. No;	Name of Firm or Bidder	Cost offered by the bidder	Ranking in terms of cost	Comparison with Estimated cost	Reason for acceptance/rejection	Remark
1	M/S A.J.S Enterprises Hyderabad	Rs: 375000/-	1 <sup>st</sup> Lowest	With in Estimate	Lowest responsive bid	Accepted
2	M/S N.K.Z Enterprises Hyderabad	Rs: 405000/-	2 <sup>nd</sup> Lowest	=	=	=

  
 DIVISIONAL ACCOUNTS OFFICER  
 Stores Division  
 Hyderabad

  
 EXECUTIVE ENGINEER  
 Stores Division  
 Hyderabad


  
 ASSISTANT EXECUTIVE ENGINEER  
 Stores Sub Division No: II  
 Jamshoro

  
 SUPERINTENDING ENGINEER  
 Mechanical Circle in Sindh  
 Hyderabad



## COMPARATIVE STATEMENT FOR COMPUTER/PRINTER

S.No:	Name of Firms	Qty	Unit Price in Pak Rupees	Total Price in Pak Rupees	Earnest Money Value in Shape of
1	M/S AJS Enterprise Hyderabad	10 Nos	Rs 225000 each Rs 1500000 price		Rs 80,000/-
2.	M/S NKZ Enterprises Hyderabad	10 Nos	Rs 2450000 each Rs 1600000 price	50,000/-	50,000/-


  
**CHIEF ENGINEER**  
 Irrigation Kotri Barrage Region Hyderabad/  
 Member


  
**CHIEF ENGINEER**  
 Irrigation Left Bank Region Hyderabad/  
 Member

  
**DEPUTY CHIEF RESIDENT ENGINEER**  
 RRIDS Project Hyderabad/  
 Member

  
**RESIDENT ENGINEER**  
 RRIDS Project/Hyderabad/  
 Member

  
**EXECUTIVE ENGINEER**  
 Stores Division Hyderabad/  
 Member

  
**SUPERINTENDING ENGINEER**  
 Mechanical Circle in Sindh, Hyderabad/  
 Member/Secretary

  
**Divisional Accounts Officer**  
 Stores Division  
 Hyderabad


  
**ADDITIONAL SECRETARY (TECH)**  
 Irrigation Department Karachi/  
 Chairman


# Bid Evaluation Report


NIT No: MC/G-148/New Machinery (RRIDS)/48 dated 30-01-2013

1	Name of Procuring Agency	Executive Engineer Stores Division Hyderabad Irrigation Department Government of Sindh				
2	Tender Reference No:	MC/G-148/New Machinery (RRIDS)/48 dated 30-01-2013				
3	Tender Description/Name of Work/Item	Procurement of New Machinery/Workshop Equipment (35 Tons Truck Mounted Telescopic Crane)				
4	Method of Procurement	Single Stage Two Envelope procedure				
5	Tender Published	daily Tam+eer-e-Sindh Karachi dated 02-02-2013, daily Express Tribune Karachi dated 02-02-2013 and daily Ummat Karachi dated 02-02-2013  <i>SPPRA Sr # 15306 SPPRA ID # 10919/2013</i>				
6	Technical Bid Opening Date	25-03-2013				
7	Financial Bid Opening Date	05-04-2013				
8	Total Bid Document Sold	Four (04)				
9	Total Bid Received	Two (02)				
10	Bid(s) Rejected	One (01)				
Sr. No;	Name of Firm or Bidder	Cost offered by the bidder	Ranking in terms of cost	Comparison with Estimated cost	Reason for acceptance/ rejection	Remark
1	M/S KZK Industrial & Commercial Co Karachi	Rs: 49196608/73	Lowest	With in Estimate	Lowest responsive bid	Accepted

  
DIVISIONAL ACCOUNTS OFFICER  
Stores Division  
Hyderabad

  
EXECUTIVE ENGINEER  
Stores Division  
Hyderabad

  
ASSISTANT EXECUTIVE ENGINEER  
Stores Sub Division No: II  
Jamshoro

  
SUPERINTENDING ENGINEER  
Mechanical Circle in Sindh  
Hyderabad


**COMPARATIVE STATEMENT FOR 35 TONS TRUCK MOUNTED TELESCOPIC CRANE**

S.No:	Name of Firms	Qty	Unit Price in Pak Rupees	Total Price in Pak Rupees	Earnest Money Value in Shape of
1	M/S KZK Industrial & Commercial Co Karachi	01 No	Rs 55665747/45	55665747.45	1400000 PK. 82
2.	M/S Transworld Associate Lahore	01 No	Rs 49196608/73	49196608.73	


  
**CHIEF ENGINEER**  
 Irrigation Kotli Barrage Region Hyderabad/  
 Member


  
**RESIDENT ENGINEER**  
 RRIDS Project/Hyderabad/  
 Member


  
**Divisional Accounts Officer**  
 Stores Division  
 Hyderabad

  
**CHIEF ENGINEER**  
 Irrigation Left Bank Region Hyderabad/  
 Member

  
**EXECUTIVE ENGINEER**  
 Stores Division Hyderabad/  
 Member

  
**ADDITIONAL SECRETARY (TECH)**  
 Irrigation Department Karachi/  
 Chairman

  
**DEPUTY CHIEF RESIDENT ENGINEER**  
 RRIDS Project Hyderabad/  
 Member

  
**SUPERINTENDING ENGINEER**  
 Mechanical Circle in Sindh, Hyderabad/  
 Member/Secretary

5/4/13



**CERTIFICATE**

The rates of 35 Tons Truck Mounted Telescopic Crane are competitive and appropriate hence recommended for approval

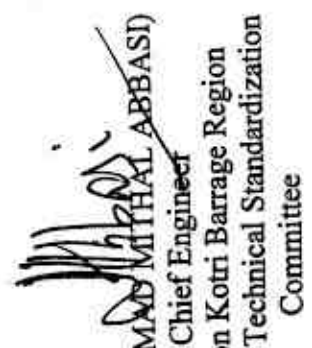
  
25/11/13

(ZAMIR A.R. MEMON)  
SUPERINTENDING ENGINEER  
Mechanical Circle in Sindh  
Member/Secretary  
Hyderabad

**COUNTERSIGNED**

  
(GHULAM MUSTAFA DIMAQR)  
Chief Engineer  
Irrigation Development Region/Member  
Hyderabad


  
(JAM MITHA KHAN)  
Chief Engineer  
Irrigation Left Bank Region/Member  
Sukkur

  
(MUHAMMAD MITHAL ABBASI)  
Chief Engineer  
Irrigation Kotri Barrage Region  
Chairman Technical Standardization  
Committee

# Bid Evaluation Report


NIT No: MC/G-148/New Machinery (RRIDS)/48 dated 30-01-2013

1	Name of Procuring Agency	Executive Engineer Stores Division Hyderabad Irrigation Department Government of Sindh				
2	Tender Reference No:	MC/G-148/New Machinery (RRIDS)/48 dated 30-01-2013				
3	Tender Description/Name of Work/Item	Procurement of New Machinery/Workshop Equipment (Mobile Workshop)				
4	Method of Procurement	Single Stage Two Envelope procedure				
5	Tender Published	daily Tam-eer-e-Sindh Karachi dated 02-02-2013, daily Express Tribune Karachi dated 02-02-2013 and daily Ummat Karachi dated 02-02-2013  <i>SPPRA Sr # 15306 SPPRA ID # 10919/2013</i>				
6	Technical Bid Opening Date	25-03-2013				
7	Financial Bid Opening Date	05-04-2013				
8	Total Bid Document Sold	Two (02)				
9	Total Bid Received	Two (02)				
10	Bid(s) Rejected	=				
Sr. No;	Name of Firm or Bidder	Cost offered by the bidder	Ranking in terms of cost	Comparison with Estimated cost	Reason for acceptance/rejection	Remark
1	M/S KZK Industrial & Commercial Co Karachi	Rs: 13000000/-	1 <sup>st</sup> Lowest	With in Estimate	Lowest responsive bid	Accepted
2.	M/S White Rose Pvt: Limited Karachi	Rs: 19800000/-	2 <sup>nd</sup> Lowest	-	-	-

  
 DIVISIONAL ACCOUNTS OFFICER  
 Stores Division  
 Hyderabad

  
 EXECUTIVE ENGINEER  
 Stores Division  
 Hyderabad

  
 ASSISTANT EXECUTIVE ENGINEER  
 Stores Sub Division No: II  
 Jamshoro

  
 SUPERINTENDING ENGINEER  
 Mechanical Circle in Sindh  
 Hyderabad


## COMPARATIVE STATEMENT FOR MOBILE WORKSHOP


S.No:	Name of Firms	Qty	Unit Price in Pak Rupees	Total Price in Pak Rupees	Earnest Money Value in Shape of
1	M/S KZK Industrial & Commercial Co Karachi	03 Nos	Rs 13000,000/-	39000,000	Rs 900,000/- &c
2	M/S White Rose Pvt: Limited Karachi	03 Nos	Rs 19,800,000/-	59,400,000.	Rs 50,000. &c


  
**CHIEF ENGINEER**  
 Irrigation Kotri Barrage Region Hyderabad/  
 Member


  
**RESIDENT ENGINEER**  
 RRIDS Project/Hyderabad/  
 Member


  
**Divisional Accounts Officer**  
 Stores Division  
 Hyderabad

  
**CHIEF ENGINEER**  
 Irrigation Left Bank Region Hyderabad/  
 Member

  
**EXECUTIVE ENGINEER**  
 Stores Division Hyderabad/  
 Member

  
**ADDITIONAL SECRETARY (TECH)**  
 Irrigation Department Karachi/  
 Chairman


  
**DEPUTY CHIEF RESIDENT ENGINEER**  
 RRIDS Project Hyderabad/  
 Member

  
**SUPERINTENDING ENGINEER**  
 Mechanical Circle in Sindh, Hyderabad/  
 Member/Secretary




## CERTIFICATE


The rates of Mobile Workshop are competitive and appropriate hence recommended for approval

  
(ZAMIR A.R. MEMON)  
SUPERINTENDING ENGINEER  
Mechanical Circle in Sindh  
Member/Secretary  
Hyderabad

## COUNTERSIGNED

  
(GHULAM MUSTAFA DRAZHRI)  
Chief Engineer  
Irrigation Development Region/Member  
Hyderabad

  
(JAM MITHA KHAN)  
Chief Engineer  
Irrigation Left Bank Region/Member  
Sukkur


  
(MUHAMMAD KHALID ABBASI)  
Chief Engineer  
Irrigation Kotri Barrage Region  
Chairman Technical Standardization  
Committee

# Bid Evaluation Report


NIT No: MC/G-148/New Machinery (RRIDS)/48 dated 30-01-2013


1	Name of Procuring Agency	Executive Engineer Stores Division Hyderabad Irrigation Department Government of Sindh
2	Tender Reference No:	MC/G-148/New Machinery (RRIDS)/48 dated 30-01-2013
3	Tender Description/Name of Work/Item	Procurement of New Machinery/Workshop Equipment (Fork Lifter)
4	Method of Procurement	Single Stage Two Envelope procedure
5	Tender Published	daily Tam+eer-e-Sindh Karachi dated 02-02- 2013, daily Express Tribune Karachi dated 02- 02-2013 and daily Ummat Karachi dated 02-02- 2013  <b>SPPRA Sr # 15306 SPPRA ID # 10919/2013</b>
6	Technical Bid Opening Date	25-03-2013
7	Financial Bid Opening Date	05-04-2013
8	Total Bid Document Sold	One (01)
9	Total Bid Received	One (01)
10	Bid(s) Rejected	=

Sr. No;	Name of Firm or Bidder	Cost offered by the bidder	Ranking in terms of cost	Comparison with Estimated cost	Reason for acceptance/rejection	Remark
1	M/S KZK Industrial & Commercial Co Karachi	Rs: 2460142/13	Lowest	With in Estimate	Lowest responsive bid	Accepted

  
 DIVISIONAL ACCOUNTS OFFICER  
 Stores Division  
 Hyderabad

  
 EXECUTIVE ENGINEER  
 Stores Division  
 Hyderabad

  
 ASSISTANT EXECUTIVE ENGINEER  
 Stores Sub Division No: II  
 Jamshoro


  
 SUPERINTENDING ENGINEER  
 Mechanical Circle in Sindh  
 Hyderabad






# CERTIFICATE


The rates of Fork Lifter are competitive and appropriate hence recommended for approval

  
(ZAMIR A.R MEMON)  
SUPERINTENDING ENGINEER  
Mechanical Circle in Sindh  
Member/Secretary  
Hyderabad

## COUNTERSIGNED

  
(GHULAM MUSTAFA DURRANI)  
Chief Engineer  
Irrigation Development Region/Member  
Hyderabad


  
(JAM MITHA KHAN)  
Chief Engineer  
Irrigation Left Bank Region/Member  
Sukkur


  
(MUHAMMAD MITHAL ABBASI)  
Chief Engineer  
Irrigation Kotri Barrage Region  
Chairman Technical Standardization  
Committee


# Bid Evaluation Report

NIT No: MC/G-148/New Machinery (RRIDS)/48 dated 30-01-2013

1	Name of Procuring Agency	Executive Engineer Stores Division Hyderabad Irrigation Department Government of Sindh				
2	Tender Reference No:	MC/G-148/New Machinery (RRIDS)/48 dated 30-01-2013				
3	Tender Description/Name of Work/Item	Procurement of New Machinery/Workshop Equipment (Computer/Printer)				
4	Method of Procurement	Single Stage Two Envelope procedure				
5	Tender Published	daily Tam-eer-e-Sindh Karachi dated 02-02-2013, daily Express Tribune Karachi dated 02-02-2013 and daily Ummat Karachi dated 02-02-2013				
6	Technical Bid Opening Date	<b>SPPRA Sr # 15306 SPPRA ID # 10919/2013</b> 25-03-2013				
7	Financial Bid Opening Date	05-04-2013				
8	Total Bid Document Sold	Two (02)				
9	Total Bid Received	Two (02)				
10	Bid(s) Rejected	=				
Sr. No;	Name of Firm or Bidder	Cost offered by the bidder	Ranking in terms of cost	Comparison with Estimated cost	Reason for acceptance/rejection	Remark
1	M/S A.J.S Enterprises Hyderabad	Rs: 375000/-	1 <sup>st</sup> Lowest	With in Estimate	Lowest responsive bid	Accepted
2	M/S N.K.Z Enterprises Hyderabad	Rs: 405000/-	2 <sup>nd</sup> Lowest	=	=	=

  
**DIVISIONAL ACCOUNTS OFFICER**  
 Stores Division  
 Hyderabad

  
**EXECUTIVE ENGINEER**  
 Stores Division  
 Hyderabad

  
**ASSISTANT EXECUTIVE ENGINEER**  
 Stores Sub Division No: II  
 Jamshoro

  
**SUPERINTENDING ENGINEER**  
 Mechanical Circle in Sindh  
 Hyderabad

# COMPARATIVE STATEMENT FOR COMPUTER/PRINTER

S.No:	Name of Firms	Qty	Unit Price in Pak Rupees	Total Price in Pak Rupees	Earnest Money Value in Shape of
1	M/S AJS Enterprise Hyderabad	10 Nos	Rs 225000 Comp Rs 150000 prin		Rs 80,000/-
2.	M/S NKZ Enterprises Hyderabad	10 Nos	Rs 245000 Comp, Rs 160000 printer	<del>500000/-</del>	50,000/-

  
**CHIEF ENGINEER**  
 Irrigation Kotri Barrage Region Hyderabad/  
 Member

  
**RESIDENT ENGINEER**  
 RRIDS Project/Hyderabad/  
 Member

  
**CHIEF ENGINEER**  
 Irrigation Left Bank Region Hyderabad/  
 Member

  
**EXECUTIVE ENGINEER**  
 Stores Division Hyderabad/  
 Member

  
**DEPUTY CHIEF RESIDENT ENGINEER**  
 RRIDS Project Hyderabad/  
 Member

  
**SUPERINTENDING ENGINEER**  
 Mechanical Circle in Sindh, Hyderabad/  
 Member/Secretary

  
**Divisional Accounts Officer**  
 Stores Division  
 Hyderabad

  
**ADDITIONAL SECRETARY (TECH)**  
 Irrigation Department Karachi/  
 Chairman



# CERTIFICATE


The rates of Computer/Printer are competitive and appropriate hence recommended for approval

  
(ZAMIR ARMON) 4/13  
SUPERINTENDING ENGINEER  
Mechanical Circle in Sindh  
Member/Secretary  
Hyderabad

## COUNTERSIGNED

  
(GHULAM MUSTAFA DHAQRI)  
Chief Engineer  
Irrigation Development Region/Member  
Hyderabad

(JAMMITHA KHAN)  
Chief Engineer  
Irrigation Left Bank Region/Member  
Sukkur

  
(MUHAMMAD MITHAL ABBASI)  
Chief Engineer  
Irrigation Kotri Barrage Region  
Chairman Technical Standardization  
Committee

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Sindh Government  
Hyderabad