



No. PDMA(S)/ 5 (7)/ 17
GOVERNMENT OF SINDH
REHABILITATION DEPARTMENT
PROVINCIAL DISASTER MANAGEMENT AUTHORITY(SINDH)
BANGLOW NO: 82, LANE # 10, KHAYABAN-E-HILAL
DHA, PHASE -VI, KARACHI.
Phone: 021-99332701-2, Fax: 021-99332700,
Karachi dated: July, 2017.

✓ To,

The Managing Director,
Sindh Public Procurement Regulatory Authority,
Karachi.

SUBJECT: SUBMISSION OF CONTRACT EVALUATION FORM REGARDING PURCHASE OF RELIEF GOODS FY2016-17 (SPPRA Sr. NO. 33183).

I am directed to refer to the subject noted above.

2. Please find enclosed herewith the following documents:

- i. "Contract Evaluation Form" of Four Items viz. Pneumatic / Inflatable Rubber Boats, OBM 30 HP, OBM 40 HP & Walkie Talkie.
- ii. Copy of Award of Contract.
- iii. Copy of Contract / Agreement.
- iv. Bill of Quantity / Estimate for rates.
- v. Integrity Pact.
- vi. Copy of Comparative Statement.
- vii. Copy of BER

3. Please acknowledge receipt of this communication

[Handwritten signature]
27/7/17
ASISTANT DIRECTOR (P)

Copy to:

1. The Director (F&A), PDMA Sindh, Karachi / Chairman PC.
2. The PS to Secretary, Rehabilitation Department, GoS, Karachi.
3. The PS to Director General, PDMA Sindh, Karachi.

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. Provincial Disaster Management Authority Sindh, Rehabilitation Department, GoS.
- 2) PROVINCIAL / LOCAL GOVT./ OTHER Provincial
- 3) TITLE OF CONTRACT Purchase of Relief Goods FY2016-17
- 4) TENDER NUMBER PDMA(S)/5(7)/2017, NIT No: INF/KRY/2498/17
- 5) BRIEF DESCRIPTION OF CONTRACT Goods (Pneumatic / Inflatable Rubber Boats)
- 6) FORUM THAT APPROVED THE SCHEME Chief Minister Sindh
- 7) TENDER ESTIMATED VALUE NOT APPLICABLE
- 8) ENGINEER'S ESTIMATE (For civil works only) NOT APPLICABLE
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 60 days.
- 10) TENDER OPENED ON (DATE & TIME) 25-05-2017 at 01:00 PM
- 11) NUMBER OF TENDER DOCUMENTS SOLD 3
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 3
- 14) BID EVALUATION REPORT (Enclose a copy) Copy enclosed
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/S Business & Engineering Trands.
- 16) CONTRACT AWARD PRICE Rs: 181,500 per unit.
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd EVALUATION BID). First lowest

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

- a) SINGLE STAGE – ONE ENVELOPE PROCEDURE ☐ Domestic/ Local
- b) SINGLE STAGE – TWO ENVELOPE PROCEDURE ☐ Yes
- c) TWO STAGE BIDDING PROCEDURE ☐ -
- d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE ☐ -

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

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT Director General , PDMA Sindh .

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	S. No: 33183 , dated: 08.05.2017
No	

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

Yes	The News, Abrat, Sobh (11.05.2017) & Jang(15.05.17).
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 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 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"/>
-----	-------------------------------------	----	--------------------------

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

Yes	
No	No

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

Yes	
No	No

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

Yes	
No	No

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

Yes	
No	No

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

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

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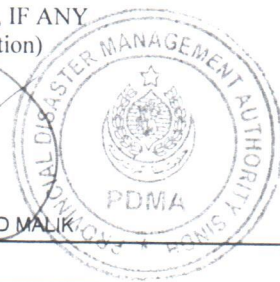
37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC.)?

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

Yes	
No	NA

Signature & Official Stamp of
Authorized Officer



FOR OFFICE USE ONLY

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

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No. PDMA (S) / 5(7)/2017
GOVERNMENT OF SINDH
REHABILITATION DEPARTMENT
PROVINCIAL DISASTER MANAGEMENT AUTHORITY (SINDH)
BANGLOW NO:82, LANE NO: 10, KHAYABAN-E-HILAL
DHA, PHASE -VI, KARACHI.
Phone: 021-99332701-2, Fax: 021-99332700,
Karachi, dated: 21/July, 2017

✓ To,

M/S Business and Engineering Trends,
155-0/2, 1st Floor, Kushal Road
PECHS, Karachi.
Phone # 021-34529028-9

Subject: AWARD OF CONTRACT FOR SUPPLY OF PNEUMATIC / INFLATABLE RUBBER BOATS.

Reference to your bid submitted to this authority for supply of PNEUMATIC / INFLATABLE RUBBER BOATS to the Provincial Disaster Management Authority (PDMA) Sindh according to the specification contained in PDMA Tender Notice dated: 09.05.2017.

2. The Competent Authority has been pleased to award contract for supply of Pneumatic / Inflatable Rubber Boats to your firm/ company i.e M/s Business and Engineering Trends @ Rs. 181,500/- per Pneumatic / Inflatable Rubber Boat inclusive of all applicable taxes and transportation charges with all accessories as per specification mentioned in the Tender Notice dated: 09.05.2017, the terms and conditions agreed in contract agreement to be signed immediately between PDMA and M/S Business and Engineering Trends.

3. You are requested to send your representative to this office along with 5% of supply order as Performance Security in the form of Bank Guarantee in the name of Provincial Disaster Management Authority Sindh with a validity of one year covering warranty period. All deliveries need to be made as per the terms & Conditions already in contract award on the instructed warehouses (as per need) of PDMA SINDH in Karachi, Jamshoro & Sukkur.

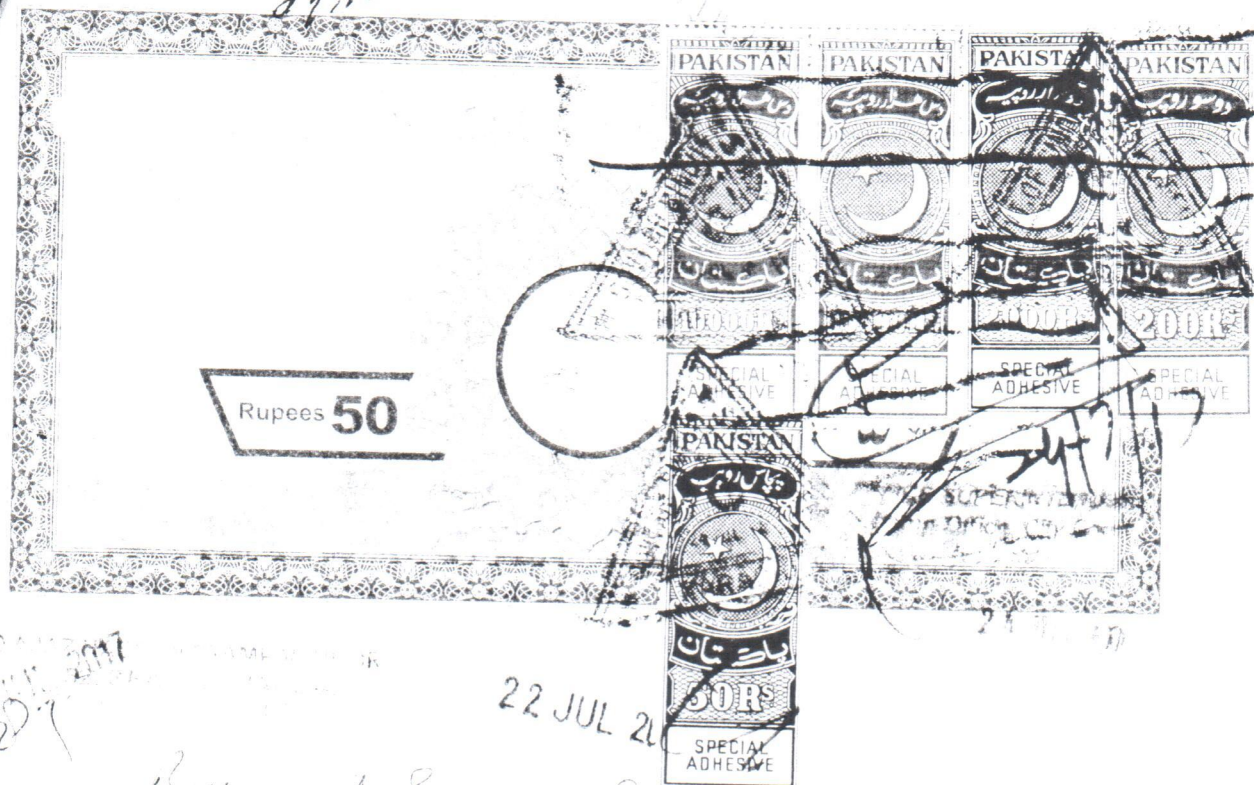
4. The copy of a contract agreement is enclosed for its incorporation on a stamp paper of the amount equivalent to the stamp duty on the amount of the contract with a request to sign the same and return to this Authority within 03 working days for taking further necessary action accordingly.

Khalid Malik
KHALID MALIK
ASSISTANT DIRECTOR (PROCUREMENT)
PDMA SINDH

Cc. to:

1. The Managing Director, Sindh Public Procurement Regulatory Authority, Karachi.
2. The Secretary Rehabilitation Department, Government of Sindh, Karachi.
3. The Director General, PDMA Sindh, Karachi.
4. The Member Procurement Committee PDMA Sindh (All)

Received
Qain 21/7/17



BYED 2017

22 JUL 2017

Business & Engineering Trends

AGREEMENT FOR SUPPLY OF PNEUMATIC / INFLATABLE RUBBER BOATS



This Agreement is being entered into between **Provincial Disaster Management Authority (PDMA) Sindh** (hereinafter called the Purchaser) having its office established at Banglow No. 82, Lane No. 10, Khayaban-e-Hilal, DHA Phase-VI, Karachi and **M/s Business and Engineering Trends** (hereinafter called the Supplier). This agreement shall come into clearly laid down the roles and responsibilities of the two parties, aimed at successful discharge of the contractual obligation of each party.

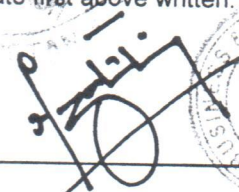
2. Both parties hereby agree to perform the following functions:-

- a) The Supplier shall supply 35 (thirty Five) Pneumatic / Inflatable Rubber Boats (as per NIT dated 09.05.2017 Specifications) @ **Rs. 181,500/- (Rupees One Hundred Eighty One Thousand Five Hundred only)** per item inclusive of all applicable taxes as per the dimensions attached as well as accessories contained therein.
- b) The Supplier shall deliver the Pneumatic / Inflatable Rubber Boats at the PDMA Warehouse (Karachi, Jamshoro & Sukkur) as per instructions and handover the consignment to the representatives of PDMA.
- c) The Supplier shall complete 100% delivery within a period of 60 (Sixty) days from the date of execution of the contract agreement.
- d) The Supplier shall submit Performance Security equal to 5% of the total cost of procurement (**Rs. 317,625/- Rupees Three hundred seventeen thousand six hundred twenty-five only**) in the shape of Bank Guarantee in the name of Purchaser (PDMA Sindh) within 07 days of signing of this agreement failing which the contract will be cancelled at risk and cost of the supplier and bid security will be forfeited.

- e) The Supplier shall be solely responsible for any delay occurring in the supply of Pneumatic / Inflatable Rubber Boats due to the event of riots, civil commotion, strike, lockout power failure and disturbance directly affecting/ delaying the supply and any such event will not claim leniency. However, event of Force Majeure such as acts of GOD and war are exceptions.
- f) As the time is the essence of the agreement, so in case of any delay in supply caused by any reason except given in (e) above, a penalty to the tune of 1% of the cost of items delivered after the deadline for each day of delay shall be imposed on the supplier.
- g) The Purchaser shall carry out physical inspection of supplies at the point and time of delivery. The inspection may be carried out either by the Purchaser directly or through authorized representative (s) of the Authority.
- h) In case of any deficiency/ defect is observed during the course of Inspection, the purchaser shall have the right to withhold the payment of an amount equal to the cost of the item(s) so found deficient/ defective. Since payment shall be released only after making sure that the damaged/ deficient items are replaced by the supplier within the time to be specified by the Purchaser. The Purchaser shall, in case of any deviation in quality/ quantity or other specifications, also have the right to reject the stores or impose penalty commensurate with the deficiency of the damages.
- i) The Supplier shall produce the receipt of delivery certified by the head of PDMA or any other person so authorized by the Purchaser.
- j) The Purchaser shall make necessary payment upon receipt of all legal documents (certified receipt vouchers, inspection report etc.) and upon completion of all codal formalities.
- k) The Purchaser shall release the Performance Security upon successful / satisfactory completion of the supplies and discharge of all contractual obligations stipulated in this Agreement.
- l) All disputes arising out of contractual obligations shall be settled through arbitration by a Committee to be constituted by the Director General PDMA in light of provisions of the Sindh Public Procurement Rules 2010 (amended 2017).

IN WITNESS WHEREOF the Purchaser and Supplier have executed this Contact and hereinto subscribed their names and set their respective seals on the date first above written.



Khalid Malik
 Assistant Director (Procurement)
 For PDMA Sindh (Purchaser)



Hamza Bin Tariq
 Chief Operating Officer
 For Business and Engineering Trends (Supplier)

Dated 21-07-2017

Price Schedule in Pak. Rupees

Name of Bidder Business and Engineering Trends IFB Number _____ Page of 58/70

1 Item	2 Description	3 Country of origin	4 Quantity	5 Unit price DDP named place	6 Total DDP per item	7 Unit price of Delivery duly paid (DDP) to final destination plus price of other incidental services if required ³
01	Pneumatic Inflatable Rubber Boat (Item No: 01 of Tender Notice)	China	35	PKR 181,500/- a-Inclusive of G.S.T b- Ex- PDMA Ware House Jamshoro	PKR 6,352,500/-	N/A

Signature of Bidder _____

Note: In case of discrepancy between unit price and total, the unit price shall prevail.

³ Must be included if required under ITB 11.2

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. Provincial Disaster Management Authority Sindh,
Rehabilitation Department , GoS.
- 2) PROVINCIAL / LOCAL GOVT./ OTHER Provincial
- 3) TITLE OF CONTRACT Purchase of Relief Goods FY2016-17
- 4) TENDER NUMBER PDMA(S)/5(7)/2017, NIT No: INF/KRY/2498/17
- 5) BRIEF DESCRIPTION OF CONTRACT Goods (OBM 30HP)
- 6) FORUM THAT APPROVED THE SCHEME Chief Minister Sindh
- 7) TENDER ESTIMATED VALUE NOT APPLICABLE
- 8) ENGINEER'S ESTIMATE NOT APPLICABLE
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 60 days.
- 10) TENDER OPENED ON (DATE & TIME) 25-05-2017 at 01:00 PM
- 11) NUMBER OF TENDER DOCUMENTS SOLD 2
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 2
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 2
- 14) BID EVALUATION REPORT Copy enclosed
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/S Modern Motors (Pvt) Ltd
- 16) CONTRACT AWARD PRICE Rs: 260,000 per unit .
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT First lowest
(i.e. 1st, 2nd, 3rd EVALUATION BID).
- 18) METHOD OF PROCUREMENT USED : - (Tick one)
- a) SINGLE STAGE – ONE ENVELOPE PROCEDURE ☐ Domestic/ Local
- b) SINGLE STAGE – TWO ENVELOPE PROCEDURE ☐ Yes
- c) TWO STAGE BIDDING PROCEDURE ☐ -
- d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE ☐ -

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

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT _____ Director General , PDMA Sindh .

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	S. No: 33183 , dated: 08.05.2017
No	

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

Yes	The News, Abrat, Sobh (11.05.2017) & Jang(15.05.17).
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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Yes	<input 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 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"/>
-----	-------------------------------------	----	--------------------------

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

Yes	
No	No

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

Yes	
No	No

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

Yes	
No	No

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

Yes	
No	No

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

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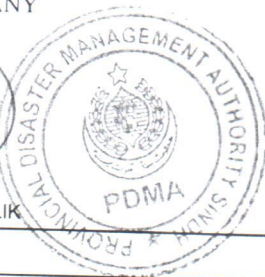
37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN
THE CONTRACT (BANK GUARANTEE ETC.)?

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

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

Yes	
No	NA

Signature & Official Stamp of
Authorized Officer KHALID MALIK



FOR OFFICE USE ONLY

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

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No. PDMA (S)/5 (7) / 2017
GOVERNMENT OF SINDH
REHABILITATION DEPARTMENT
PROVINCIAL DISASTER MANAGEMENT AUTHORITY (SINDH)
BANGLOW NO:82, LANE NO: 10, KHAYABAN-E-HILAL
DHA, PHASE -VI, KARACHI.
Phone: 021-99332701-2, Fax: 021-99332700,
Karachi, dated: 21 July, 2017

To,

M/S Modern Motors (Pvt) Ltd,
7-CL-10 Beaumont Road,
Karachi.
Phone # 021-3680347

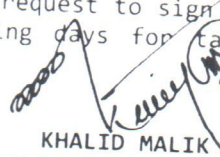
Subject: AWARD OF CONTRACT FOR SUPPLY OF OBM 30 HP.

Reference to your bid submitted to this authority for supply of OBM 30 HP to the Provincial Disaster Management Authority (PDMA) Sindh according to the specification contained in PDMA Tender Notice dated: 09.05.2017.

2. The Competent Authority has been pleased to award contract for supply of OBM 30 HP to your firm/ company i.e M/s Modern Motors (Pvt) Ltd @ Rs. 260,000/- per OBM 30 HP inclusive of all applicable taxes and transportation charges with all accessories as per specification mentioned in the Tender Notice dated: 09.05.2017, the terms and conditions agreed in contract agreement to be signed immediately between PDMA and M/S Modern Motors (Pvt) Ltd.

3. You are requested to send your representative to this office along with 5% of supply order as Performance Security in the form of Bank Guarantee in the name of Provincial Disaster Management Authority Sindh with a validity of one year covering warranty period. All deliveries need to be made as per the terms & Conditions already in contract award on the instructed warehouses (as per need) of PDMA SINDH in Karachi, Jamshoro & Sukkur.

4. The copy of a contract agreement is enclosed for its incorporation on a stamp paper of the amount equivalent to the stamp duty on the amount of the contract with a request to sign the same and return to this Authority within 03 working days for taking further necessary action accordingly.

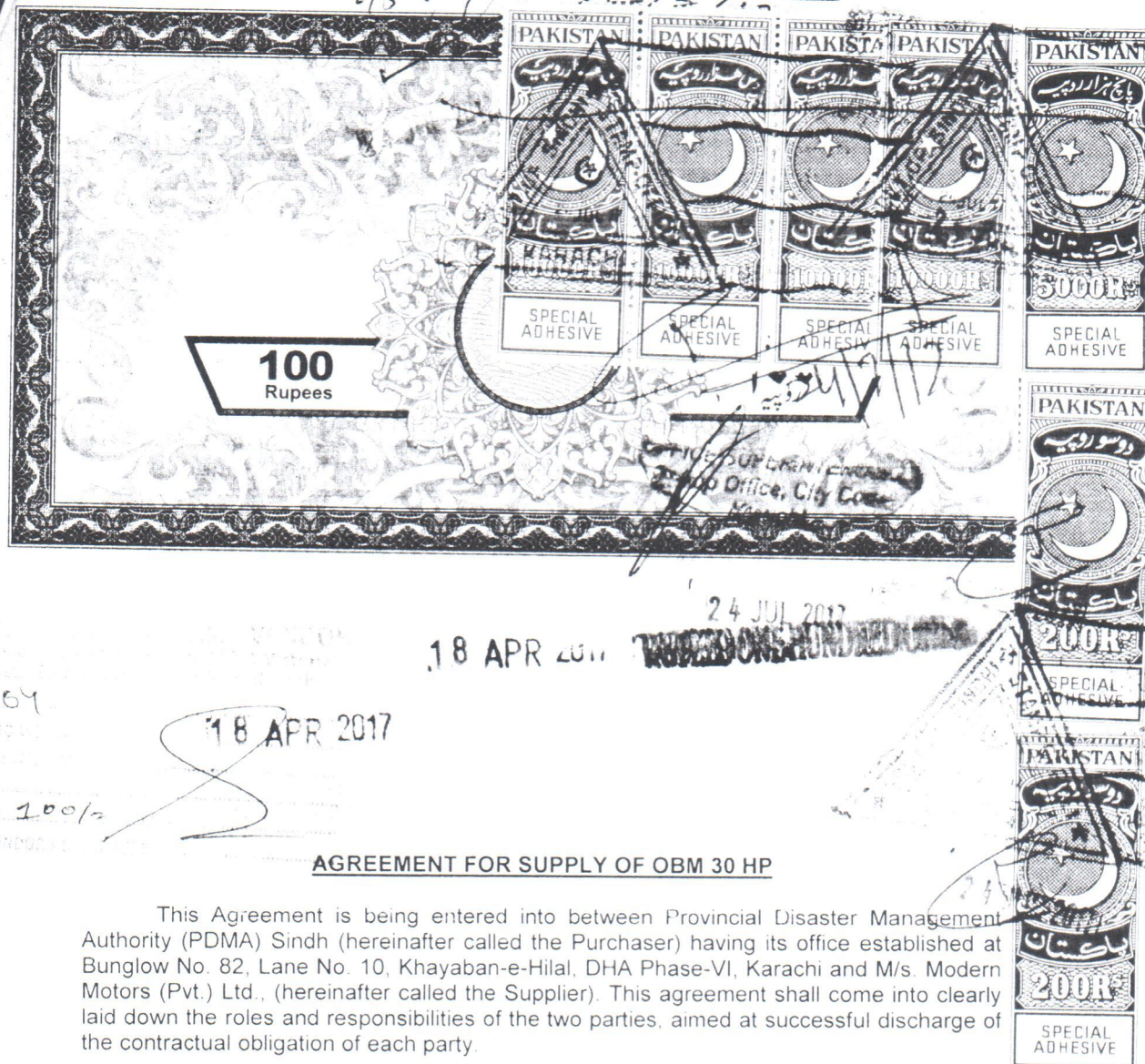

KHALID MALIK
21/7/17

ASSISTANT DIRECTOR (PROCUREMENT)
PDMA SINDH

Cc. to:

1. The Managing Director, Sindh Public Procurement Regulatory Authority, Karachi.
2. The Secretary Rehabilitation Department, Government of Sindh, Karachi.
3. The Director General, PDMA Sindh, Karachi.
4. The Member Procurement Committee, PDMA Sindh (All).


21/7



AGREEMENT FOR SUPPLY OF OBM 30 HP

This Agreement is being entered into between Provincial Disaster Management Authority (PDMA) Sindh (hereinafter called the Purchaser) having its office established at Bunglow No. 82, Lane No. 10, Khayaban-e-Hilal, DHA Phase-VI, Karachi and M/s. Modern Motors (Pvt.) Ltd., (hereinafter called the Supplier). This agreement shall come into clearly laid down the roles and responsibilities of the two parties, aimed at successful discharge of the contractual obligation of each party.

2. Both parties hereby agree to perform the following functions:-

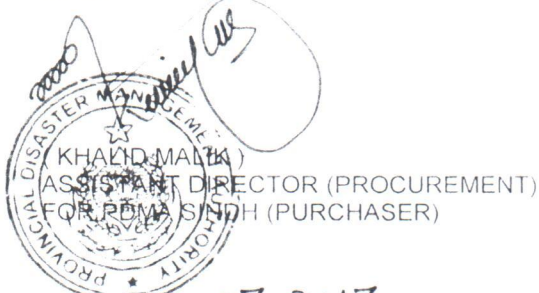
- The Supplier shall supply 50 (Fifty) OBM 30 HP (as per a NIT dated 09.05.2017 specifications) @ Rs. 260,000/- (Rupees Two Hundred Sixty Thousand Only) per item inclusive of all applicable taxes as per the dimensions attached as well as accessories contained therein.
- The Supplier shall deliver the OBM 30 HP at the PDMA Warehouses (Karachi, Jamshoro & Sukkur) as per instructions and hand over the consignment to the representative of PDMA.
- The Supplier shall complete 100% delivery within a period of 60 (sixty) days from the date of execution of the contract agreement.
- The Supplier shall submit Performance Security equal to 5% of the total cost of procurement (Rs. 650,000/-) in the shape of Bank Guarantee in the name of the Purchaser (PDMA Sindh) within 07 days of signing of this Agreement failing which the contract will be cancelled at risk and cost of the supplier and bid security will be forfeited.

The Supplier shall be solely responsible for any delay occurring in the supply of OBM 30 HP due to the event of riots, civil commotion, strike lockout power failure and disturbance directly affecting / delaying the supply and any such event will not claim leniency. However, events of Force Majeure such as acts of GOD and war are exceptions.

- As the time is the essence of the Agreement, so in case of any delay in supply caused by any reason except given in (e) above, a penalty to the tune of 1% of the cost of items delivered after the deadline for each day of delay shall be imposed on the supplier.
- The Purchaser shall carry out physical inspection of supplies at the point and time of delivery. The inspection may be carried out either by the Purchaser directly or through authorized representative(s) of the Authority.

- h) In case any deficiency / defect is observed during the course of inspection, the Purchaser shall have the right to withhold the payment of an amount equal to the cost of the item(s) so found deficient / defective. Since payment shall be released only after making sure that the damaged / deficient items are replaced by the Supplier within the time to be specified by the Purchaser. The Purchaser shall, in case of any deviation in quality / quantity or other specifications, also have the right to reject the stores or impose penalty commensurate with the deficiency of the damages.
- i) The supplier shall produce the receipt of delivery certified by the head of PDMA or any other person so authorized by the Purchaser.
- j) The Purchaser shall make necessary payment upon receipt of all legal documents (certified receipt vouchers, inspection report, etc.) and upon completion of all codal formalities.
- k) The Purchaser shall release the Performance Security upon successful / satisfactory completion of the supplies and discharge of all contractual obligations stipulated in this Agreement.
- l) All disputers arising out of contractual obligations shall be settled through arbitration by a Committee to be constituted by the Director General, PDMA in light of provisions of the Sindh Public Procurement Rules 2010 (amended 2017).

IN THE WITNESS WHEREOF the Purchaser and Supplier have executed this Contract and hereinto subscribed their names and set their respective seals on the date first above written.



Dated: 21-07-2017

(Supplier)
ATA-UH-KARIM
(Sr Sales Manager)

A circular stamp for "MODERN MOTORS (PVT) LTD." with "Karachi" in the center is located to the right of the signature.

MODERN MOTORS (PVT.) LTD.



MML/PDMA/30HP/170525/17
May 25, 2017

The Deputy Director (P)
Provincial Disaster Management Authority Sindh (PDMA)
Bungalow No:82, Lane 10, Khayaban-e-Hilal
D H A , Phase VI
Karachi
Tel 99332701-2
Fax 99332700

MODERN MOTORS HOUSE,
7-CL-10, BEAUMONT ROAD
KARACHI-75530 PAKISTAN
PHONE: 35680347, 35684362
FAX:(9221)35680903
E-mail: modmot@mml.com.pk
Website: www.mml.com.pk

ORIGINAL

COMMERCIAL OFFER

Sub : **Tender for Procurement of Relief Goods / 2016-2017**
for Item No:2, for OBM 30 HP Qty 50 Units Due on 25-May-17, Till 12:00 P.M.

Dear Sir,

In response to your above tender enquiry, we are pleased to offer you with 100 units of Mercury Engine OBM 30 HP 2-stroke manufactured by Mercury Marine, USA/Japan.

The specifications are as follows:-

MERCURY ENGINE 30 HP 2-STROKE, MANUAL.

Srl	ENGINE SPECIFICATIONS	
1	Model	30ML (Two Stroke)
2	Horse Power	30 HP
3	Starting	Manual
4	Steering	Tiller
5	Shaft Length	20"
6	Propeller	Included
7	Fuel Tank	01 No.
8	Fuel Line	01 No.
9	Installation Kit	01 No.
10	Operator Manual	01 No.

UNIT PRICE (30 HP ENGINE)

Ex-Karachi Warehouse..... Pak Rs.222,222.00
GST @ 17%..... Pak Rs.37,778.00

Total + GST @ 17%..... Pak Rs.260,000.00

(Rupees Two Hundred Sixty Thousand Only)

TOTAL COST OF

100 UNITS OF 30HP ENGINE: Pak Rs.260,000/- x 50 =Pak Rs.13,000,000.00
(Rupees Thirteen Million Only)

(INTEGRITY PACT)

DECLARATION OF FEES, COMMISSION AND BROKERAGE ETC. PAYABLE BY THE SUPPLIERS OF GOODS, SERVICES & WORKS IN CONTRACTS WORTH RS. 10.00 MILLION OR MORE CONTRACT

No. PDMA(S) /5(7)/2017 (INF-KRY: No.2498/17/16), Dated 09/05/2017

Contract Value: 13.00 Million

CONTRACT TITLE: AGREEMENT FOR THE SUPPLY OF OBM 30 HP.

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

Without limiting the generality of the foregoing, M/s Modern Motors (Pvt) Ltd, represents and warrants that it has fully declared the brokerage, commission, fees etc. paid or payable to anyone and not given or agreed to given and shall not give or agree to give to anyone within or outside Pakistan either directly or indirectly through any natural or juridical person, including its affiliate, agent, associate, broker, consultant, director, promoter, shareholder, sponsor, or subsidiary, any commission, gratification, bribe, finder's fee or kickback, whether described as consultation fee or otherwise, with the object of obtaining or inducing the procurement of a contract, right, interest, privilege or other obligation or benefit in whatsoever form GoS, expect that which has been expressly declared pursuant hereto.

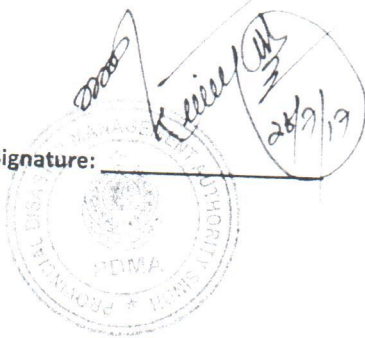
M/s Modern Motors (Pvt) Ltd, certifies that it has made and will make full disclosure of all agreements and arrangement with all persons in respect of or related to the transaction with GoS and has not taken any action or will not take any action to circumvent the above declaration, representation or warranty.

M/s Modern Motors (Pvt) Ltd, accepts full responsibility and strict liability for making any false declaration, not making full disclosure, misrepresenting facts or taking any action likely to defeat the purpose of this declaration, representation and warranty. It agrees that any contract, right, interest, privilege or other obligation or benefit obtained or procured as aforesaid shall, without prejudice to any other rights and remedies available to GoS under any law, contract or other instrument, be voidable at the option of GoS.

Notwithstanding any right and remedies exercised by GoS in this regard, M/s Modern Motors (Pvt) Ltd, Contractor, agrees to indemnify GoS for any loss or damage incurred by it on account of its corrupt business practices and further to pay compensation to GoS in an amount equivalent to ten times the sum of any commission, gratification, bribe, finder's fee or kickback given by M/s Modern Motors (Pvt) Ltd, as aforesaid for the purpose of obtaining or inducing the procurement of any contract, right, interest, privileges or other obligation or benefit in whatsoever form from GoS.

Name of Procuring Agency: PDMA Sindh

Signature: _____



Name of Contractor: M/s Modern Motors (Pvt) Ltd,

Address: H7-CL-10 Beaumont Roads, Karachi

Ph: 021-35680347, 021-35684368

Signature: _____

Handwritten signature and date 26/07/2017



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. Provincial Disaster Management Authority Sindh,
Rehabilitation Department, GoS.
- 2) PROVINCIAL / LOCAL GOVT./ OTHER Provincial
- 3) TITLE OF CONTRACT Purchase of Relief Goods FY2016-17
- 4) TENDER NUMBER PDMA(S)/5(7)/2017, NIT No: INF/KRY/2498/17
- 5) BRIEF DESCRIPTION OF CONTRACT Goods (OBM 40HP)
- 6) FORUM THAT APPROVED THE SCHEME Chief Minister Sindh
- 7) TENDER ESTIMATED VALUE NOT APPLICABLE
- 8) ENGINEER'S ESTIMATE NOT APPLICABLE
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 60 days.
- 10) TENDER OPENED ON (DATE & TIME) 25-05-2017 at 01:00 PM
- 11) NUMBER OF TENDER DOCUMENTS SOLD 2
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 2
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 2
- 14) BID EVALUATION REPORT Copy enclosed
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/S Business & Engineering Trands.
- 16) CONTRACT AWARD PRICE Rs: 315,00/- per unit.
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT First lowest
(i.e. 1st, 2nd, 3rd EVALUATION BID).
- 18) METHOD OF PROCUREMENT USED : - (Tick one)

- a) SINGLE STAGE – ONE ENVELOPE PROCEDURE ☐ Domestic/ Local
- b) SINGLE STAGE – TWO ENVELOPE PROCEDURE ☐ Yes
- c) TWO STAGE BIDDING PROCEDURE ☐ -
- d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE ☐ -

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

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT _____ Director General , PDMA Sindh .

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	S. No: 33183 , dated: 08.05.2017
No	

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

Yes	The News, Abrat, Sobh (11.05.2017) & Jang(15.05.17).
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"/>
-----	-------------------------------------	----	--------------------------

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 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"/>
-----	-------------------------------------	----	--------------------------

27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED
BID / BEST EVALUATED BID (in case of Consultancies)

Yes	<input 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"/>
-----	-------------------------------------	----	--------------------------

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"/>
-----	-------------------------------------	----	--------------------------

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

Yes	
No	No

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

Yes	
No	No

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

Yes	
No	No

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

Yes	
No	No

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

Yes	<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.)?

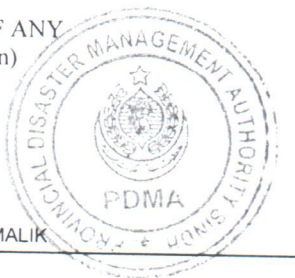
Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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38) SPECIAL CONDITIONS, IF ANY
(If yes, give Brief Description)

Yes	
No	NA

Signature & Official Stamp of
Authorized Officer

KHALID MALIK



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



No. PDMA (S)/5 (7) / 2017
GOVERNMENT OF SINDH
REHABILITATION DEPARTMENT
PROVINCIAL DISASTER MANAGEMENT AUTHORITY (SINDH)
BANGLOW NO:82, LANE NO: 10, KHAYABAN-E-HILAL
DHA, PHASE -VI, KARACHI.
Phone: 021-99332701-2, Fax: 021-99332700.
Karachi, dated: July , 2017

✓ To,

M/S Business and Engineering Trends,
155-0/2, 1st Floor, Kushal Road
PECHS, Karachi.
Phone # 021-34529028-9

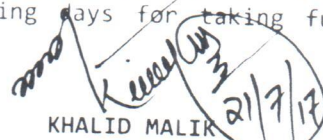
Subject: AWARD OF CONTRACT FOR SUPPLY OF OBM 40 HP.

Reference to your bid submitted to this authority for supply of OBM 40 HP to the Provincial Disaster Management Authority (PDMA) Sindh according to the specification contained in PDMA Tender Notice dated:09.05.2017.

2. The Competent Authority has been pleased to award contract for supply of OBM 40 HP to your firm/ company i.e M/s Business and Engineering Trends @ Rs. 315,000/- per OBM 40 HP inclusive of all applicable taxes and transportation charges with all accessories as per specification mentioned in the Tender Notice dated: 09.05.2017, the terms and conditions agreed in contract agreement to be signed immediately between PDMA and M/S Business and Engineering Trends.

3. You are requested to send your representative to this office along with 5% of supply order as Performance Security in the form of Bank Guarantee in the name of Provincial Disaster Management Authority Sindh with a validity of one year covering warranty period. All deliveries need to be made as per the terms & Conditions already in contract award on the instructed warehouses (as per need)of PDMA SINDH in Karachi, Jamshoro & Sukkur.

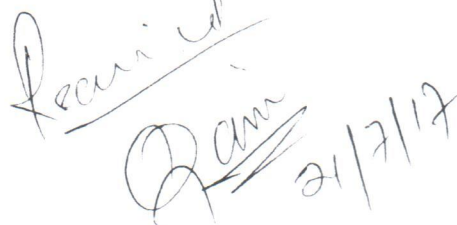
4. The copy of a contract agreement is enclosed for its incorporation on a stamp paper of the amount equivalent to the stamp duty on the amount of the contract with a request to sign the same and return to this Authority within 03 working days for taking further necessary action accordingly.


KHALID MALIK

ASSISTANT DIRECTOR (PROCUREMENT)
PDMA SINDH

Cc. to:

1. The Managing Director, Sindh Public Procurement Regulatory Authority, Karachi.
2. The Secretary Rehabilitation Department, Government of Sindh, Karachi.
3. The Director General, PDMA Sindh, Karachi.
4. The Member Procurement Committee, PDMA Sindh (All).


Ram 21/7/17

Rupees 50

SYED AJAZ HASSAN STAMP VENDOR
LNO 52, SEAT 2, SHADE-A
CITY COURT KARACHI

22-JUL

Bum S Engin

AGREEMENT FOR SUPPLY OF OBM 40HP

24 JUL 2017


This Agreement is being entered into between **Provincial Disaster Management Authority (PDMA) Sindh** (hereinafter called the Purchaser) having its office established at Banglow No, 82, Lane No. 10, Khayaban-e-Hilal, DHA Phase-VI, Karachi and **M/s Business and Engineering Trends** (hereinafter called the Supplier). This agreement shall come into clearly laid down the roles and responsibilities of the two parties, aimed at successful discharge of the contractual obligation of each party.


2. Both parties hereby agree to perform the following functions:-

- The Supplier shall supply 50 (Fifty) OBM 40 HP (as per NIT dated 09.05.2017 Specifications) @ **Rs. 315,000/- (Rupees Three Hundred Fifteen Thousand only)** per item inclusive of all applicable taxes as per the dimensions attached as well as accessories contained therein.
- The Supplier shall deliver the OBM 40hp at the PDMA Warehouse (Karachi, Jamshoro & Sukkur) as per instructions and handover the consignment to the representatives of PDMA.
- The Supplier shall complete 100% delivery within a period of 60 (Sixty) days from the date of execution of the contract agreement.
- The Supplier shall submit Performance Security equal to 5% of the total cost of procurement (**Rs. 787,500/- Rupees Seven hundred Eighty Seven Thousand Five hundred only**) in the shape of Bank Guarantee in the name of Purchaser (PDMA Sindh) within 07 days of signing of this agreement failing which the contract will be cancelled at risk and cost of the supplier and bid security will be forfeited.

- # The Supplier shall be solely responsible for any delay occurring in the supply of OBM 40 -P due to the event of riots, civil commotion, strike, lockout power failure and disturbance directly affecting/ delaying the supply and any such event will not claim leniency. However, event of Force Majeure such as acts of GOD and war are exceptions.
- f) As the time is the essence of the agreement, so in case of any delay in supply caused by any reason except given in (e) above, a penalty to the tune of 1% of the cost of items delivered after the deadline for each day of delay shall be imposed on the supplier.
- g) The Purchaser shall carry out physical inspection of supplies at the point and time of delivery. The inspection may be carried out either by the Purchaser directly or through authorized representative (s) of the Authority.
- h) In case of any deficiency/ defect is observed during the course of Inspection, the purchaser shall have the right to withhold the payment of an amount equal to the cost of the item(s) so found deficient/ defective. Since payment shall be released only after making sure that the damaged/ deficient items are replaced by the supplier within the time to be specified by the Purchaser. The Purchaser shall, in case of any deviation in quality/ quantity or other specifications, also have the right to reject the stores or impose penalty commensurate with the deficiency of the damages.
- i) The Supplier shall produce the receipt of delivery certified by the head of PDMA or any other person so authorized by the Purchaser.
- j) The Purchaser shall make necessary payment upon receipt of all legal documents (certified receipt vouchers, inspection report etc.) and upon completion of all codal formalities.
- k) The Purchaser shall release the Performance Security upon successful / satisfactory completion of the supplies and discharge of all contractual obligations stipulated in this Agreement.
- l) All disputes arising out of contractual obligations shall be settled through arbitration by a Committee to be constituted by the Director General PDMA in light of provisions of the Sindh Public Procurement Rules 2010 (amended 2017).

IN WITNESS WHEREOF the Purchaser and Supplier have executed this Contact and hereinto subscribed their names and set their respective seals on the date first above written.


Khalid Malik
Assistant Director (Procurement)
For PDMA Sindh (Purchaser)


Hamza Bin Tariq
Chief Operating Officer
For Business and Engineering Trends (Supplier)


Dated 21-07-2017

Price Schedule in Pak. Rupees

Name of Bidder Business and Engineering Trends IFB Number _____ Page of 58/70

1	2	3	4	5	6	7
Item	Description	Country of origin	Quantity	Unit price DDP named place	Total DDP per item	Unit price of Delivery duly paid (DDP) to final destination plus price of other incidental services if required ³
01	Engine OBM 40hp (Item No: 03 of Tender Notice)	Japan	50	PKR 315,000/- a-Inclusive of G.S.T b- Ex- PDMA Ware House Jamshoro	PKR 15,750,000/-	N/A

Signature of Bidder _____



Note: In case of discrepancy between unit price and total, the unit price shall prevail.



³ Must be included if required under ITB 11.2



(INTEGRITY PACT)

DECLARATION OF FEES, COMMISSION AND BROKERAGE ETC. PAYABLE BY THE SUPPLIERS OF GOODS, SERVICES & WORKS IN CONTRACTS WORTH RS. 10.00 MILLION OR MORE CONTRACT

No. PDMA(S) /5(7)/2017 (INF-KRY: No.2498/17/16), Dated 09/05/2017

Contract Value: 15.75 Million

CONTRACT TITLE: AGREEMENT FOR THE SUPPLY OF OBM 40 HP.

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

Without limiting the generality of the foregoing, M/s Business and Engineering Trends, represents and warrants that it has fully declared the brokerage, commission, fees etc. paid or payable to anyone and not given or agreed to given and shall not give or agree to give to anyone within or outside Pakistan either directly or indirectly through any natural or juridical person, including its affiliate, agent, associate, broker, consultant, director, promoter, shareholder, sponsor, or subsidiary, any commission, gratification, bribe, finder's fee or kickback, whether described as consultation fee or otherwise, with the object of obtaining or inducing the procurement of a contract, right, interest, privilege or other obligation or benefit in whatsoever form GoS, expect that which has been expressly declared pursuant hereto.

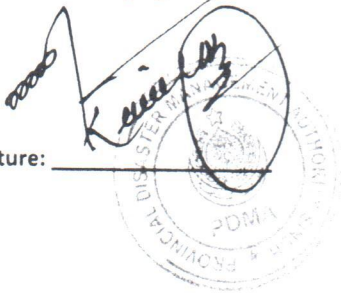
M/s Business and Engineering Trends, certifies that it has made and will make full disclosure of all agreements and arrangement with all persons in respect of or related to the transaction with GoS and has not taken any action or will not take any action to circumvent the above declaration, representation or warranty.

M/s Business and Engineering Trends, accepts full responsibility and strict liability for making any false declaration, not making full disclosure, misrepresenting facts or taking any action likely to defeat the purpose of this declaration, representation and warranty. It agrees that any contract, right, interest, privilege or other obligation or benefit obtained or procured as aforesaid shall, without prejudice to any other rights and remedies available to GoS under any law, contract or other instrument, be voidable at the option of GoS.

Notwithstanding any right and remedies exercised by GoS in this regard, M/s Business and Engineering Trends, Contractor, agrees to indemnify GoS for any loss or damage incurred by it on account of its corrupt business practices and further to pay compensation to GoS in an amount equivalent to ten times the sum of any commission, gratification, bribe, finder's fee or kickback given by M/s Business and Engineering Trends, as aforesaid for the purpose of obtaining or inducing the procurement of any contract, right, interest, privileges or other obligation or benefit in whatsoever form from GoS.

Name of Procuring Agency: PDMA Sindh

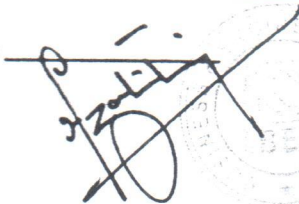
Signature: _____



Name of Contractor: M/s Business and Engineering Trends,

Address: 155-O/2, 1st Floor, Khushal Road, PECHS, Block-2, Karachi. Ph: 021-34529028-29

Signature: _____



within 07 days of signing of this agreement failing which the contract will be terminated and risk and cost of the supplier and bid security will be forfeited.

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. Provincial Disaster Management Authority Sindh,
Rehabilitation Department, GoS.
- 2) PROVINCIAL / LOCAL GOVT./ OTHER Provincial
- 3) TITLE OF CONTRACT Purchase of Relief Goods FY2016-17
- 4) TENDER NUMBER PDMA(S)/5(7)/2017, NIT No: INF/KRY/2498/17
- 5) BRIEF DESCRIPTION OF CONTRACT Goods (Walkie Talkie)
- 6) FORUM THAT APPROVED THE SCHEME Chief Minister Sindh
- 7) TENDER ESTIMATED VALUE NOT APPLICABLE
- 8) ENGINEER'S ESTIMATE (For civil works only) NOT APPLICABLE
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 60 days.
- 10) TENDER OPENED ON (DATE & TIME) 25-05-2017 at 01:00 PM
- 11) NUMBER OF TENDER DOCUMENTS SOLD 1
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 1
- 14) BID EVALUATION REPORT (Enclose a copy) Copy enclosed
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/S Starz Enterprises
- 16) CONTRACT AWARD PRICE Rs: 35,900 per unit.
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd EVALUATION BID). First lowest
- 18) METHOD OF PROCUREMENT USED : - (Tick one)
- a) SINGLE STAGE – ONE ENVELOPE PROCEDURE ☐ Domestic/ Local
- b) SINGLE STAGE – TWO ENVELOPE PROCEDURE ☐ Yes
- c) TWO STAGE BIDDING PROCEDURE ☐
- d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE ☐

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

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT _____ Director General , PDMA Sindh .

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	S. No: 33183 , dated: 08.05.2017
No	

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

Yes	The News, Abrat, Sobh (11.05.2017) & Jang(15.05.17).
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"/>
-----	-------------------------------------	----	--------------------------

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 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 (in case of Consultancies)

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

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

Yes	
No	No

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

Yes	
No	No

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

Yes	
No	No

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

Yes	<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"/>
-----	--------------------------	----	-------------------------------------

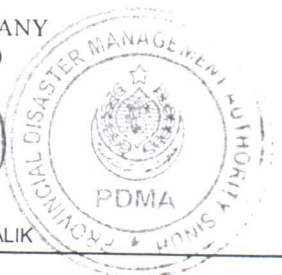
37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC.)?

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

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

Yes	
No	NA

Signature & Official Stamp of
Authorized Officer KHALID MALIK



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



No. PDMA (S) / 5 (7) / 2017
GOVERNMENT OF SINDH
REHABILITATION DEPARTMENT
PROVINCIAL DISASTER MANAGEMENT AUTHORITY (SINDH)
BANGLOW NO:82, LANE NO: 10, KHAYABAN-E-HILAL
DHA, PHASE -VI, KARACHI.
Phone: 021-99332701-2, Fax: 021-99332700,
Karachi, dated: 21 July, 2017

✓ To,

M/s Starz Enterprises
Office No.1, R-17 "Gulshan-e-Jamal,
Rashid Minhas Road,
Karachi.
Phone: 021-34585393

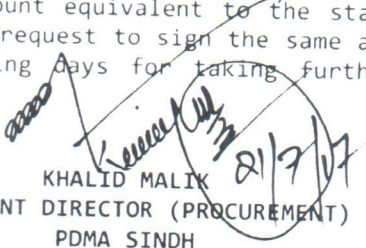
Subject: AWARD OF CONTRACT FOR SUPPLY OF WALKIE TALKIE SET.

Reference to your bid submitted to this authority for supply of **Walkie Talkie Set** to the Provincial Disaster Management Authority (PDMA) Sindh according to the specification contained in PDMA Tender Notice dated: 09.05.2017.

2. The Competent Authority has been pleased to award contract for supply of **Walkie Talkie Set** to your firm/ company i.e **M/s Starz Enterprises @ Rs.35,900/-** per **Walkie Talkie Set** inclusive of all applicable taxes and transportation charges with all accessories as per specification mentioned in the Tender Notice dated: 09.05.2017 and the terms and conditions agreed in contract agreement to be signed immediately between PDMA and **M/s Starz Enterprises**.

3. You are requested to send your representative to this office along with 05% of supply order as Performance Security in the form of Pay order in the name of Provincial Disaster Management Authority Sindh with a validity of Six months. All deliveries need to be made as per the terms & Conditions already in contract award.

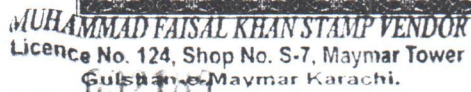
4. The copy of a contract agreement is enclosed for its incorporation on a stamp paper of the amount equivalent to the stamp duty on the amount of the contract with a request to sign the same and return to this Authority within 03 working days for taking further necessary action accordingly.


KHALID MALIK
ASSISTANT DIRECTOR (PROCUREMENT)
PDMA SINDH

Cc. to:

1. The Managing Director, Sindh Public Procurement Regulatory Authority, Karachi.
2. The Secretary Rehabilitation Department, Government of Sindh, Karachi.
3. The Director General, PDMA Sindh, Karachi.
4. The Member Procurement Committee, PDMA Sindh (All).

*Received
21/7/17*



RUPEES ONE THOUSAND ONE

Abdul Sattar
Advocate



This Agreement is being entered into between Provincial Disaster Management Authority (PDMA) Sindh (hereinafter called the Purchaser) having its office established at Bunglow No.82, Lane No.10, Khayaban-e-Hilal, DHA Phase-VI, Karachi and M/s Starz Enterprises. (herein after called the Supplier). This agreement shall come into clearly laid down the roles and responsibilities of the two parties, aimed at successful discharge of the contractual obligation of each party.

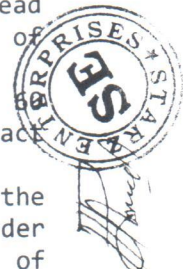
a) The Supplier shall supply 10 (Ten) Walkie Talkie Set @ Rs.35,900/- (Rupees Thirty Five Thousand Nine Hundred Only) per item inclusive of all applicable taxes as per the dimensions attached as well as accessories contained therein.

b) The Supplier shall deliver the Walkie Talkie Set at the PDMA Head office and handover the consignment to the representatives of PDMA.

c) The Supplier shall complete 100% delivery within a period of (Sixty) days from the date of execution of the contract agreement.

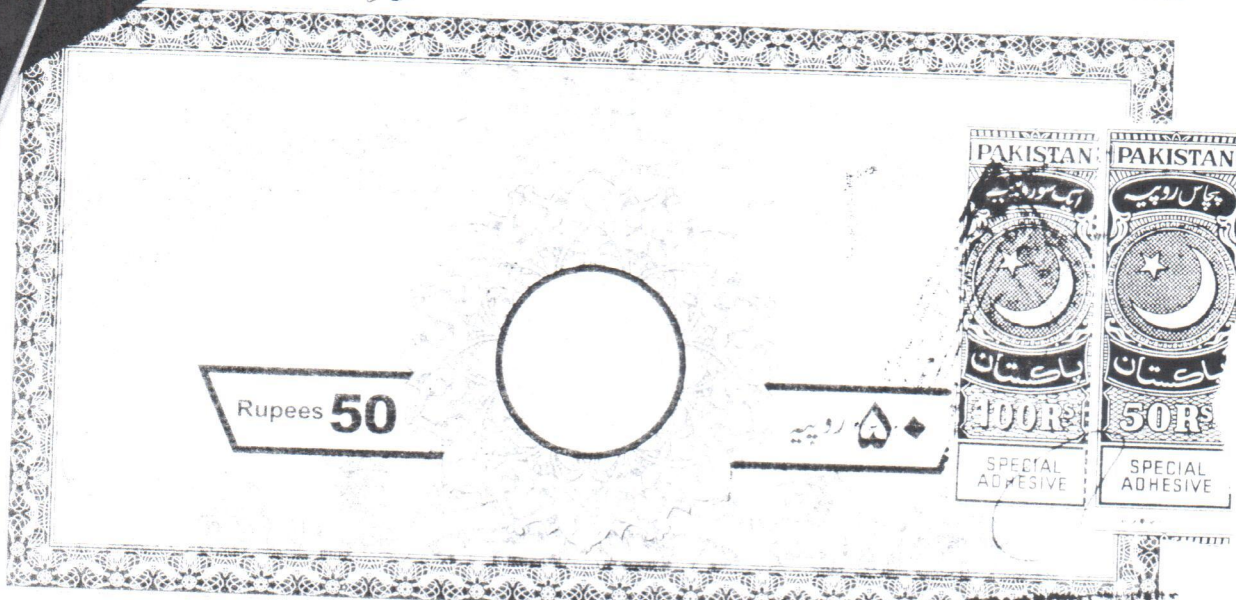
d) The Supplier shall submit Performance Security equal to 5% of the total cost of procurement (Rs.17,950/-) in the shape of PayOrder in the name of the Purchaser (PDMA Sindh) within 07 days of signing of this Agreement failing which the Contract will be cancelled at risk and cost of the supplier and bid security will be forfeited.

e) The Supplier shall be solely responsible for any delay occurring in the supply of Walkie Talkie Set due to the event of riots, civil commotion, strike, lockout power failure and disturbance directly affecting / delaying the supply and any such event will not claim leniency. However, events of Force Majeure such as acts of GOD and war are exceptions.



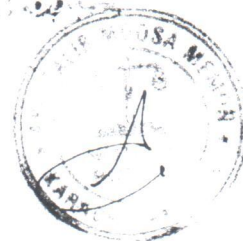
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82



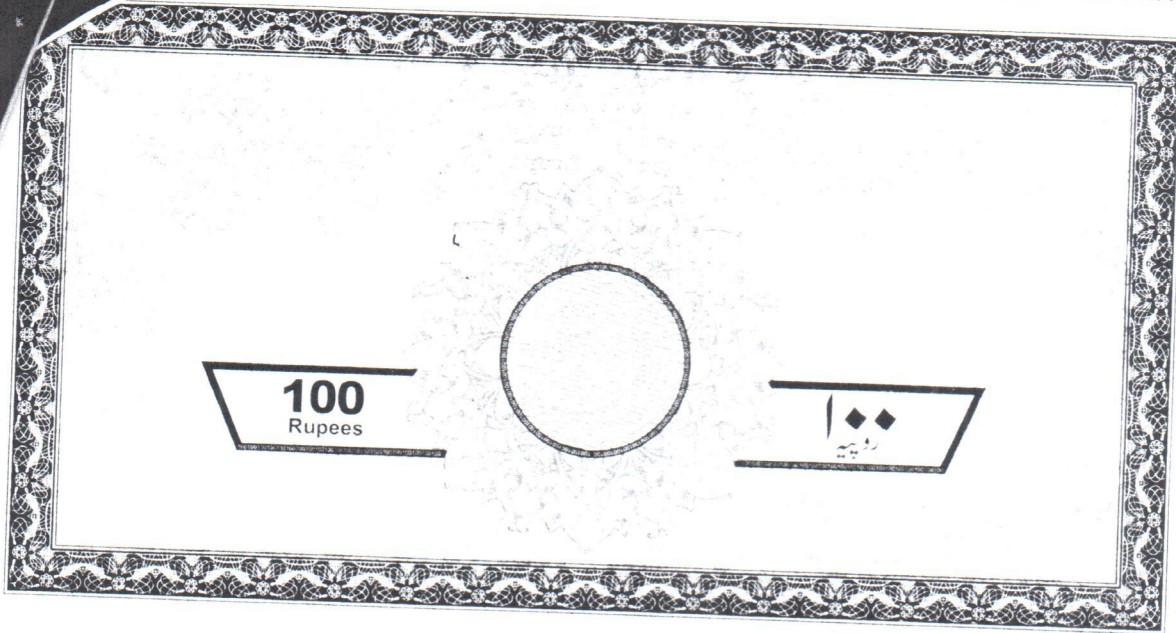
AMID SALEEM Stamp Vendor
 Office No. 66 Shop No. 1 Karim Plaza
 Gendehar e Lohar Block 14 Karachi
 5073
 DATE: 24 JUL 2017
 MUHAMMAD YAQOOB
 Advocate L No 1450

-2-



- f) As the time is the essence of the Agreement, so in case of any delay in supply caused by any reason except given in (e) above, a penalty to the tune of 1% of the cost of items delivered after the deadline for each day of delay shall be imposed on the supplier.
- g) The Purchaser shall carry out physical inspection of supplies at the point and time of delivery. The inspection may be carried out either by the Purchaser directly or through authorized representative(s) of the Authority.
- h) In case any deficiency / defect is observed during the course of inspection, the Purchaser shall have the right to withhold the payment of an amount equal to the cost of the item(s) so found deficient / defective. Since payment shall be released only after making sure that the damaged / deficient items are replaced by the supplier within the time to be specified by the Purchaser. The Purchaser shall, in case of any deviation in quality / quantity or other specifications, also have the right to reject the stores or impose penalty commensurate with the deficiency of the damages.
- i) The supplier shall produce the receipt of delivery certified by the head of, PDMA or any other person so authorized by the Purchaser.
- j) The Purchaser shall make necessary payment upon receipt of all legal documents (certified receipt vouchers, inspection report, etc.) and upon completion of all codal formalities.
- k) The Purchaser shall release the Performance Security upon successful/ satisfactory completion of the supplies and discharge of all contractual obligations stipulated in this Agreement.
- l) All disputes arising out of contractual obligations shall be settled through arbitration by a Committee to be constituted by the Director General, PDMA in light of provisions of the Sindh Public Procurement Rules 2010 (amended 2017).





Muhammad Akram Shaikh

Manager for Licence

SP-1, Block 1, Plot BL-4, Gurgaon

SN-1222

Registered

Through

Purpose

For

Stamp

Muhammad Yaqoob

Address

1459 KHI

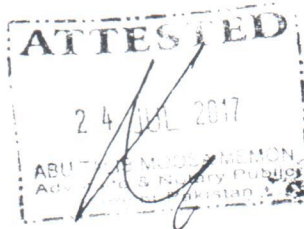
-3-

IN WITNESS WHEREOF the Purchaser and Supplier have executed this Contract and hereinto subscribed their names and set their respective seals on the date first above written.

(KHALID MALIK)
ASSISTANT DIRECTOR (PROCUREMENT)
FOR PDMA SINDH (PURCHASER)

Dated: 21-7-2017

(Supplier)



Price Schedule in Pak. Rupees

Name of Bidder STARZ ENTERPRISES IFB Number _____ Page of _____

1	2	3	4	5	6	7
Item	Description	Country of origin	Quantity	Unit price DDP named place	Total DDP per item	Unit price of Delivered duty paid (DDP) to final destination plus price of other incidental services if required ¹
6	WALKIE TALKIE SET	JAPAN	10 NO	35900/-	Rs=359000/-	

Signature of Bidder _____

Note: In case of discrepancy between unit price and total, the unit price shall prevail.

¹ Must be included if required under ITB 11.2

