

GOVERNMENT OF SINDH



IRRIGATION DEPARTMENT

NASRAT DIVISION SHAHEED BENAZIR ABAD

BIDDING DOCUMENTS

FOR

1. List of Abkalani Material & other essential works



2. List of Supply Dumping Stone Boulders / Closure
Material & Engaging Machinery & other essential works

3. List of Material & other essential works

HIT Encl:

SPPRA BIDDING DOCUMENT

STANDARD BIDDING DOCUMENT

PROCUREMENT OF WORKS

(For Contracts Costing up to Rs 2.5 MILLION)

Standard Bidding Document is intended as a model for admeasurements (Percentage Rate/unit price for unit rates in a Bill of Quantities) types of contract. The main text refers to admeasurements contracts.

Instructions to Bidders/ Procuring Agencies.

General Rules and Directions for the Guidance of Contractors.

This section of the bidding documents should provide the information necessary for bidders to prepare responsive bids, in accordance with the requirements of the Procuring Agency. It should also give information on bid submission, opening and evaluation, and on the award of contract.

Matters governing the performance of the Contract or payments under the Contract, or matters affecting the risks, rights, and obligations of the parties under the Contract are included as Conditions of Contract and *Contract Data*.

The *Instructions to Bidders* will not be part of the Contract and will cease to have effect once the contract is signed.

1. All work proposed to be executed by contract shall be notified in a form of Notice Inviting Tender (NIT)/Invitation for Bid (IFB) hoisted on website of Authority and Procuring Agency and also in printed media where ever required as per rules.

NIT must state the description of the work, dates, time and place of issuing, submission, opening of bids, completion time, cost of bidding document and bid security either in lump sum or percentage of Estimated Cost/Bid Cost. The interested bidder must have valid NTN also.

2. Content of Bidding Documents must include but not limited to: Conditions of contract, Contract Data, specifications or its reference, Bill of Quantities containing description of items with scheduled/item rates with premium to be filled in form of percentage above/ below or on item rates to be quoted, Form of Agreement and drawings.

3. **Fixed Price Contracts:** The Bid prices and rates are fixed during currency of contract and under no circumstance shall any contractor be entitled to claim enhanced rates for any item in this contract.

4. The Procuring Agency shall have right of rejecting all or any of the tenders as per provisions of SPP Rules 2010.

5. **Conditional Offer:** Any person who submits a tender shall fill up the usual printed form stating at what percentage above or below on the rates specified in Bill of Quantities for items of work to be carried out: he is willing to undertake the work and also quote the rates for those items which are based on market rates. Only one rate of such percentage, on all the Scheduled Rates shall be framed. Tenders, which propose any alternative in the works specified in the said form of invitation to tender or in the time

Contractor

allowed for carrying out the work, or which contain any other conditions, will be liable to rejection. No printed form of tender shall include a tender for more than one work, but if contractor wish to tender for two or more works, they shall submit a separate tender for each.

The envelope containing the tender documents shall refer the name and number of the work.

6. All works shall be measured by standard instruments according to the rules.
7. Bidders shall provide evidence of their eligibility as and when requested by the Procuring Agency.
8. Any bid received by the Agency after the deadline for submission of bids shall be rejected and returned unopened to the bidder.
9. Prior to the detailed evaluation of bids, the Procuring Agency will determine whether the bidder fulfills all codal requirements of eligibility criteria given in the tender notice such as registration with tax authorities, registration with PEC (where applicable), turnover statement, experience statement, and any other condition mentioned in the NIT and bidding document. If the bidder does not fulfill any of these conditions, it shall not be evaluated further.
10. Bid without bid security of required amount and prescribed form shall be rejected.
11. Bids determined to be substantially responsive shall be checked for any arithmetic errors. Arithmetical errors shall be rectified on the following basis;
 - (A) In case of schedule rates, the amount of percentage quoted above or below will be checked and added or subtracted from amount of bill of quantities to arrive the final bid cost.

(B) In case of item rates, If there is a discrepancy between the unit rate and the total cost that is obtained by multiplying the unit rate and quantity, the unit rate shall prevail and the total cost will be corrected unless in the opinion of the Agency there is an obvious misplacement of the decimal point in the unit rate, in which case the total cost as quoted will govern and the unit rate corrected. If there is a discrepancy between the total bid amount and the sum of total costs, the sum of the total costs shall prevail and the total bid amount shall be corrected.

(C) Where there is a discrepancy between the amounts in figures and in words, the amount in words will govern.

Contractor

BIDDING DATA

(This section should be filled in by the Engineer/Procuring Agency before issuance of the Bidding Documents.

- (a) **Name of Procuring Agency :** Executive Engineer Nasrat Division
Shaheed Benazir Abad
- (b) **Brief Description of Works :** i. List of Abkalani Material & other essential works
ii. List of Supply Dumping Stone Boulders / Closure
Material & Engaging Machinery & other essential
works.
iii. List of Material & other essential works.
- (c) **Procuring Agency's address:** Near Stadium Road Shaheed Benazir Abad
- (d) **Estimated Cost:-**
- (e) **Amount of Bid Security:-** 2% (Fill in lump sum amount or in %age of bid amount
/ estimated cost, but not exceeding 5%)
- (f) **Period of Bid Validity: (days):-** 90 days
- (g) **Security Deposit :- (including bid security)** 5%
(in % age of bid amount / estimated cost equal to 10%)
- (h) **Percentage, if any, to be deducted from bills:-** 3%
- (i) **Deadline for Submission of Bids along with time:-** 12.10.2015 01:00 P.M
- (j) **Venue, Time, and Date of Bid Opening:-** 01:00 P.M dated 13.10.2015
- (k) **Time for Completion from written order of commence:-** 30.06.2015
- (l) **Liquidity damages:-** _____ (0.05) of Estimated Cost or Bid cost
Per day of delay, but total not exceeding 10%)
- (m) **Deposit Receipt No: Date: Amount: (in words and figures)**
(Executive Engineer / Authority issuing bidding document)

Contractor

Conditions of Contract

Clause – 1: Commencement & Completion Dates of work. The contractor shall not enter upon or commence any portion or work except with the written authority and instructions of the Engineer-in-charge or of in subordinate-in-charge of the work. Failing such authority the contractor shall have no claim to ask for measurements of or payment for work.

The contractor shall proceed with the works with due expedition and without delay and complete the works in the time allowed for carrying out the work as entered in the tender shall be strictly observed by the contractor and shall reckoned from the date on which the order to commence work is given to the contractor. And further to ensure good progress during the execution of the work, contractor shall be bound, in all in which the time allowed for completion of any work exceeds one month, to achieve progress on the prorate basis.

Clause – 2: Liquidated Damages. The contractor shall pay liquidated damages to the Agency at the rate per day stated in the bidding data for each day that the completion date is later than the Intended completion date; the amount of liquidated damage paid by the contractor to the Agency shall not exceed 10 per cent of the contract price. Agency may deduct liquidated damages from payments due to the contractor. Payment of liquidated damages does not affect the contractor's liabilities.

Clause – 3: Termination of the Contract.

- (A) Procuring Agency/Executive Engineer may terminate the contract if either of the following conditions exists:-
- (i) contractor causes a breach of any clause of the Contract;
 - (ii) the progress of any particular portion of the work is unsatisfactory and notice of 10 days has expired;
 - (iii) in the case of abandonment of the work owing to the serious illness or death of the contractor or any other cause.
 - (iv) contractor can also request for termination of contract if a payment certified by the Engineer is not paid to the contractor within 60 days of the date of the submission of the bill;
- (B) The Executive Engineer/Procuring Agency has power to adopt any of the following courses as may deem fit:-
- (i) to forfeit the security deposit available except conditions mentioned at A (iii) and (iv) above;
 - (ii) to finalize the work by measuring the work done by the contractor.

Contractor

(C) In the event of any of the above courses being adopted by the Executive Engineer/Procuring Agency, the contractor shall have:-

- (i) no claim to compensation for any loss sustained by him by reason of his having purchased or procured any materials, or entered into any engagements, or made any advances on account of, or with a view to the execution of the work or the performance of the contract,
- (ii) however, the contractor can claim for the work done at site duly certified by the executive engineer in writing regarding the performance of such work and has not been paid.

Procuring Agency/Engineer may invite fresh bids for remaining work.

Clause 4: Possession of the site and claims for compensation for delay. The Engineer shall give possession of all parts of the site to the contractor. If possession of site is not given by the date stated in the contract data, no compensation shall be allowed for any delay caused in starting of the work on account of any acquisition of land, water standing in borrow pits/ compartments or in according sanction to estimates. In such case, either date of commencement will be changed or period of completion is to be extended accordingly.

Clause -5: Extension of Intended Completion Date. The Procuring Agency either at its own initiatives before the date of completion or on desire of the contractor may extend the intended completion date, if an event (which hinders the execution of contract) occurs or a variation order is issued which makes it impossible to complete the work by the intended completion date for such period as he may think necessary or proper. The decision of the Executive Engineer in this matter shall be final; where time has been extended under this or any other clause of this agreement, the date for completion of the work shall be the date fixed by the order giving the extension or by the aggregate of all such orders, made under this agreement.

When time has been extended as aforesaid, it shall continue to be the essence of the contract and all clauses of the contract shall continue to be operative during the extended period.

Clause -6: Specifications. The contractor shall execute the whole and every part of the work in the most substantial and work-man-like manner and both as regards materials and all other matters in strict accordance with the specifications lodged in the office of the Executive Engineer and initialed by the parties, the said specification being a part of the contract. The contractor shall also confirm exactly, fully and faithfully to the designs, drawing, and instructions in writing relating to the work signed by the Engineer-in-charge and lodge in his office and to which the contractor shall be entitled to have access at such office or on the site of work for the purpose of inspection during office hours and the contractor shall, if he so requires, be entitled at his own expense to make or cause to be made copies of the specifications, and of all such designs, drawings, and instructions as aforesaid.

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Clause – 7: Payments.

- (A) **Interim/Running Bill.** A bill shall be submitted by the contractor as frequently as the progress of the work may justify for all work executed and not included in any previous bill at least once in a month and the Engineer-in-charge shall take or cause to be taken the requisite measurements for the purpose of having the same verified and the claim, as far as admissible, adjusted, if possible before the expiry of ten days from the presentation of the bill, at any time depute a subordinate to measure up the said work in the presence of the contractor or his authorized agent, whose countersignature to the measurement list will be sufficient to warrant and the Engineer-in-charge may prepare a bill from such list which shall be binding on the contractor in all respects.

The Engineer /Procuring Agency shall pass/certify the amount to be paid to the contractor, which he considers due and payable in respect thereof, subject to deduction of security deposit, advance payment if any made to him and taxes.

All such intermediate payment shall be regarded as payments by way of advance against the final payment only and not as payments for work actually done and completed, and shall not preclude the Engineer-in-charge from recoveries from final bill and rectification of defects and unsatisfactory items of works pointed out to him during defect liability period.

- (B) **The Final Bill.** A bill shall be submitted by the contractor within one month of the date fixed for the completion of the work otherwise Engineer-in-charge's certificate of the measurements and of the total amount payable for the works shall be final and binding on all parties.

Clause -- 8: Reduced Rates. In cases where the items of work are not accepted as so completed, the Engineer-in-charge may make payment on account of such items at such reduced rates as he may consider reasonable in the preparation of final or on running account bills with reasons recorded in writing.

Clause – 9: Issuance of Variation and Repeat Orders.

- (A) Agency may issue a Variation Order for procurement of works, physical services from the original contractor to cover any increase or decrease in quantities, including the introduction of new work items that are either due to change of plans, design or alignment to suit actual field conditions, within the general scope and physical boundaries of the contract.
- (B) Contractor shall not perform a variation until the Procuring Agency has authorized the variation in writing subject to the limit not exceeding the contract cost by of 15% on the same conditions in all respects on which he agreed to do them in the

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work, and at the same rates, as are specified in the tender for the main work. The contractor has no right to claim for compensation by reason of alterations or curtailment of the work.

- (C) In case the nature of the work in the variation does not correspond with items in the Bill of Quantities, the quotation by the contractor is to be in the form of new rates for the relevant items of work, and if the Engineer-in-charge is satisfied that the rate quoted is within the rate worked out by him on detailed rate analysis, and then only he shall allow him that rate after approval from higher authority.
- (D) The time for the completion of the work shall be extended in the proportion that the additional work bear to the original contract work.
- (E) In case of quantities of work executed result the Initial Contract Price to be exceeded by more than 15%, and then Engineer can adjust the rates for those quantities causing excess the cost of contract beyond 15% after approval of Superintending Engineer.
- (F) **Repeat Order:** Any cumulative variation, beyond the 15% of initial contract amount, shall be subject of another contract to be tendered out if the works are separable from the original contract.

Clause-10: Quality Control.

- (A) **Identifying Defects:** If at any time before the security deposit is refunded to the contractor/during defect liability period mentioned in bid data, the Engineer-in-charge or his subordinate-in-charge of the work may instruct the contractor to uncover and test any part of the works which he considers may have a defect due to use of unsound materials or unskillful workmanship and the contractor has to carry out a test at his own cost irrespective of work already approved or paid.
- (B) **Correction of Defects:** The contractor shall be bound forthwith to rectify or remove and reconstruct the work so specified in whole or in part, as the case may require. The contractor shall correct the notified defect within the Defects Correction Period mentioned in notice.
- (C) **Uncorrected Defects:**
- (i) In the case of any such failure, the Engineer-in-charge shall give the contractor at least 14 days notice of his intention to use a third party to correct a defect. He may rectify or remove, and re-execute the work or remove and replace the materials or articles complained of as the case may be at the risk and expense in all respects of the contractor.

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- (ii) If the Engineer considers that rectification/correction of a defect is not essential and it may be accepted or made use of; it shall be within his discretion to accept the same at such reduced rates as he may fix therefore.

Clause - 11:

- (A) **Inspection of Operations.** The Engineer and his subordinates, shall at all reasonable times have access to the site for supervision and inspection of works under or in course of execution in pursuance of the contract and the contractor shall afford every facility for and every assistance in obtaining the right to such access.
- (B) **Dates for Inspection and Testing.** The Engineer shall give the contractor reasonable notice of the intention of the Engineer-in-charge or his subordinate to visit the work shall have been given to the contractor, then he either himself be present to receive orders and instructions, or have a responsible agent duly accredited in writing present for that purpose, orders given to the contractor's duly authorized agent shall be considered to have the same force an effect as if they had been given to the contractor himself.

Clause - 12: Examination of work before covering up.

- (A) No part of the works shall be covered up or put out of view/beyond the reach without giving notice of not less than five days to the Engineer whenever any such part of the works or foundations is or are ready or about to be ready for examination and the Engineer shall, without delay, unless he considers it unnecessary and advises the contractor accordingly, attend for the purpose of examining and measuring such part of the works or of examining such foundations;
- (B) If any work is covered up or placed beyond the reach of measurement without such notice having been given, the same shall be uncovered at the contractor's expense, and in default thereof no payment or allowance shall be made for such work, or for the materials with which the same was executed.

Clause - 13: Risks. The contractor shall be responsible for all risks of loss of or damage to physical property or facilities or related services at the premises and of personal injury and death which arise during and in consequence of its performance of the contract. If any damage is caused while the work is in progress or become apparent within three months of the grant of the certificate of completion, final or otherwise, the contractor shall make good the same at his own expense, or in default the Engineer may cause the same to be made good by other workmen, and deduct the expenses from retention money lying with the Engineer.

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Clause-14: Measures for prevention of fire and safety measures. The contractor shall not set fire to any standing jungle, trees, bush-wood or grass without a written permit from the Executive Engineer. When such permit is given, and also in all cases when destroying, cutting or uprooting trees, bush-wood, grass, etc by fire, the contractor shall take necessary measures to prevent such fire spreading to or otherwise damaging surrounding property. The contractor is responsible for the safety of all its activities including protection of the environment on and off the site. Compensation of all damage done intentionally or unintentionally on or off the site by the contractor's labour shall be paid by him.

Clause-15: Sub-contracting. The contractor shall not subcontract the whole of the works, except where otherwise provided by the contract. The contractor shall not subcontract any part of the works without the prior consent of the Engineer. Any such consent shall not relieve the contractor from any liability or obligation under the contract and he shall be responsible for the acts, defaults and neglects of any subcontractor, his agents, servants or workmen as if these acts, defaults or neglects were those of the contractor, his agents' servants or workmen. The provisions of this contract shall apply to such subcontractor or his employees as if he or it were employees of the contractor.

Clause - 16: Disputes. All disputes arising in connection with the present contract, and which cannot be amicably settled between the parties, , the decision of the Superintending Engineer of the circle/officer/one grade higher to awarding authority shall be final, conclusive and binding on all parties to the contract upon all questions relating to the meaning of the specifications, designs drawings, and instructions, hereinbefore mentioned and as to the quality of workmanship, or materials used on the work or as to any other questions, claim, right, matter, or thing whatsoever in any way arising out of, or relating to the contract design, drawings, specifications, estimates, instructions, orders or these conditions or otherwise concerning the works, or the execution, of failure to execute the same, whether arising, during the progress of the work, or after the completion or abandonment thereof.

Clause -17: Site Clearance. On completion of the work, the contractor shall be furnished with a certificate by the Executive Engineer (hereinafter called the Engineer in-charge) of such completion, but neither such certificate shall be given nor shall the work be considered to be complete until the contractor shall have removed all temporary structures and materials brought at site either for use or for operation facilities including cleaning debris and dirt at the site. If the contractor fails to comply with the requirements of this clause then Engineer-in-charge, may at the expense of the contractor remove and dispose of the same as he thinks fit and shall deduct the amount of all expenses so incurred from the contractor's retention money. The contractor shall have no claim in respect of any surplus materials as aforesaid except for any sum actually realized by the sale thereof.

Contractor

Clause --18: Financial Assistance /Advance Payment.


(A) Mobilization advance is not allowed.

(B) Secured Advance against materials brought at site.

- (i) Secured Advance may be permitted only against imperishable materials/quantities anticipated to be consumed/utilized on the work within a period of three months from the date of issue of secured advance and definitely not for full quantities of materials for the entire work/contract. The sum payable for such materials on site shall not exceed 75% of the market price of materials;
- (ii) Recovery of Secured Advance paid to the contractor under the above provisions shall be affected from the monthly payments on actual consumption basis, but not later than period more than three months (even if unutilized).

Clause --19: Recovery as arrears of Land Revenue. Any sum due to the Government by the contractor shall be liable for recovery as arrears of Land Revenue.

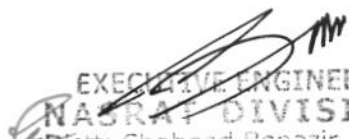
Clause --20: Refund of Security Deposit/Retention Money. On completion of the whole of the works (a work should be considered as complete for the purpose of refund of security deposit to a contractor from the last date on which its final measurements are checked by a competent authority, if such check is necessary otherwise from the last date of recording the final measurements), the defects notice period has also passed and the Engineer has certified that all defects notified to the contractor before the end of this period have been corrected, the security deposit lodged by a contractor (in cash or recovered in installments from his bills) shall be refunded to him after the expiry of three months from the date on which the work is completed.


Divisional Accountant
Divisional Accounts Officer
Nasrat Division,

Contractor


Executive Engineer/Procuring Agency
EXECUTIVE ENGINEER
NASRAT DIVISION
Distt: Shaheed Benazir Abad

Contractor


EXECUTIVE ENGINEER
NASRAT DIVISION
Distt: Shaheed Benazir Abad

TENDERS FOR ABKALANI MATERIAL / BID FORM

(Assessment of Rate only)

(Part-A)

Name of work: **LIST OF ABKALANI MATERIAL & OTHER ESSENTIAL WORKS**

Issued to Mr. / M/S:- _____ Rs: _____

Call Deposit:- _____ DR No. _____ Date _____



EXECUTIVE ENGINEER
NASRAT DIVISION
SHAHEED BENAZIR ABAD

S.NO.	ITEM DESCRIPTION	QUANTITY	RATE	UNIT
1	Tuwas Surgrass 10'x5'	01 Sft		P.Sft
2	Pees Mate 6 x 4	01 Sft		P.Sft
3	Lia Basket	01 No.		Each
4	Manjhandri Panjors 8 x 10	01 No.		Each
5	Lia Panjors 8 x 10	01 No.		Each
6	Bed Mushque Panjors 8 x 10	01 No.		Each
7	Red Petal 6 x10	01 Sft		P.Sft
8	Buble Munnas 8 x10	01 No.		Each
9	Pees Wan Superior	01 Kg		P.Kg
10	Buble Warras 10 x 10	01 No.		Each
11	Gunny Bags 2 nd Birthi	01 No.		Each
12	Plastic Bag	01 No.		Each
13	Sutli Superior	01 Kg		P.Kg
14	Needle Swing Large Size	01 Dozen		P.Dozen
15	Iron Bucket 24 Guage	01 No.		Each
16	Spade with Handle (Complete)	01 No.		Each
17	Buble Thunies 10 to 12	01 No.		Each
18	Axis with Handle (Complete)	01 No.		Each
19	Lime un-Selacked	01 Kg		P.Kg
20	Tourches 3 Cell Pak-Made	01 No.		Each
21	Tourches 2 Cell Pak-Made	01 No.		Each
22	Lantern Pak-Made	01 No.		Each
23	Lantern Germany-Made	01 No.		Each
24	Glops For Lantern Pak-Made	01 No.		Each
25	Glops For Lantern Germany-Made	01 No.		Each
26	Wicks For Lantern	01 Meter		P.Meter
27	Patormax Pak-Made	01 No.		Each
28	Glops for Patormax	01 No.		Each
29	Montal For Patomax	01 No.		Each
30	Burnt Bricks 9" x 4 " x 3"	01 %0 Nos		1:%0 Nos
31	Bhan Per Cart	01 Cart		P.Cart
32	Electric wire 3/29	01 Coil		P.Coil
33	Electric wire 7/36	01 Coil		P.Coil
34	Wooden Board 10' x 12' i/c Switchs	01 No.		Each
35	Main switch 30 Amps	01 No.		Each
36	Plastic Sheet	01 Meter		P.Meter
37	Flags Different S.S Colour	01 Dozen		P.Dozen

S.NO.	ITEM DESCRIPTION	QUANTITY	RATE	UNIT
38	Boans Baambo for L.S Flag	01 Dozen		P.Dozen
39	Boans Baambo for S.S Flag	01 No.		Each
40	Gunny Bags 1st Birthy	01 No.		Each
41	Cell for Torches	01 Dozen		P.Dozen
42	Bulb 100 Volt	01 No.		Each
43	Cutout 10 Amp	01 No.		Each
44	Tube Light Patty Fitting Complete	01 No.		Each
45	Search light 1000 Volt	01 No.		Each
46	Matori 1 Kg	01 Pocket		P.Pocket
47	Tube Light Rod	01 No.		Each
48	phynyle Tin (3 Litters)	01 Tin		P.Tin
49	Spray Pump	01 No.		Each
50	D.D.T powder 10 kg Tin	01 Tin		P.Tin
51	Coal 40 Kg Bag	01 Bag		P.Bag
52	Generator with P.O.L with operator on Hire Basis (Petrol)	01 Day		P.Day
53	Tent with all accessories complete	01 Set		P.Set

The competitive bid offered by _____ is hereby recommended being lowest 1st

(CHAIRMAN)
SUPERINTENDING ENGINEER
ROHRI CANAL CIRCLE
HYDERABAD

(MEMBER)
EXECUTIVE ENGINEER
DAD DIVISION
SHAHEED BENAZIR ABAD

(MEMBER)
EXECUTIVE ENGINEER
NASRAT DIVISION
SHAHEED BENAZIR ABAD

(MEMBER)
EXECUTIVE ENGINEER
HIGHWAY DIVISION
SHAHEED BENAZIR ABAD

(MEMBER / SECRETARY)
DIVISIONAL ACCOUNTS OFFICER
NASRAT DIVISION
SHAHEED BENAZIR ABAD

TENDERS FOR ABKALANI MATERIAL / BID FORM

(Assessment of Rate only)

(Part-B)

Name of work: LIST OF SUPPLY DUMPING STONE BOULDERS / CLOSURE MATERIAL & ENGAGING MECHINERY & OTHER ESSENTIAL WORKS

Issued to Mr. / M/S:- _____ Rs: _____

Call Deposit:- _____ DR No. _____ Date _____

(Signature)
EXECUTIVE ENG NEER
NASRAT DIVISION
SHAHEED BENAZIR ABAD

S.NO.	ITEM DESCRIPTION	QUANTITY	RATE	UNIT
1	Supply/Dumping Stone Boulders 9" Thick along RMC Yousif Dahri Regulator including Carrage of Material within 3 chains (Bholhri) Hyderabad.	P. %Cft		% Cft
2	Supply/Dumping Stone Boulders 9" Thick along Duro Fall Regulator including Carrage of Material within 3 chains (Kotdeji)	P. %Cft		% Cft
3	Supply/Dumping Stone Boulders 9" Thick along SM Bund Mile 80/0 to 104/0 i/c carriage of material with 3 chain (Kotdigi)	P. %Cft		% Cft
4	Supply/Dumping Stone Boulders 9" Thick along SM Bund Mile 104/0 to 107/0 i/c carriage of material with 3 chain (Kotdigi)	P. %Cft		% Cft
5	Supply/Dumping Stone Boulders 9" Thick along SM Bund Mile 107/0 to 123/0 i/c carriage of material with 3 chain (Kotdigi)	P. %Cft		% Cft
6	Supply/Dumping Stone Boulders 9" Thick along Chansesar Regulator including Carrage of Material within 3 chains (Bholhri) Hyderabad	P. %Cft		% Cft
7	Supply/Dumping Stone Boulders 9" Thick along Chansesar Regulator including Carrage of Material within 3 chains (Kotdgi)	P. %Cft		% Cft
8	Supply/Dumping Stone Boulders 9" Thick along Sujawal Regulator including Carrage of Material within 3 chains (Hyderabad)	P. %Cft		% Cft
9	Supply/Dumping Stone Boulders 9" Thick along Jamal Shah Regulator including Carrage of Material within 3 chains (Kotdgi)	P. %Cft		% Cft
10	Supply/Dumping Stone Boulders 9" Thick along/SKD Khadhar Regulator including Carrage of Material within 3 chains (Bholhari) Hyderabad	P. %Cft		% Cft
11	Supply/Dumping Stone Boulders 9" Thick along/SKD Khadhar Regulator including Carrage of Material within 3 chains (Kotdgi)	P. %Cft		% Cft
12	Supply/Dumping Stone Boulders 9" Thick along RMC Yousif Dahri Regulator including Carrage of Material within 3 chains (kotdeji)	P. %Cft		% Cft
13	Supply/Dumping Stone Boulders 9" Thick along RMC Duro Fall Regulator including Carrage of Material within 3 chains (Bholhri) Hyderabad	P. %Cft		% Cft
14	Supply/Dumping Stone Boulders 9" Thick along RMC Mirza Fall Regulator including Carrage of Material within 3 chains (Bholhri) Hyderabad	P. %Cft		% Cft
15	Supply/Dumping Stone Boulders 9" Thick along RMC Mirza Fall Regulator including Carrage of Material within 3 chains (Kotdigi)	P. %Cft		% Cft
16	Supply/Dumping Stone Boulders 9" Thick along Habri Bridge including Carrage of Material within 3 chains (Kotdigi)	P. %Cft		% Cft
17	Supply/Dumping Stone Boulders 9" Thick along Habri Bridge including Carrage of Material within 3 chains (Hyderabad)	P. %Cft		% Cft
18	Cement Mile Stone with fixing along S.M Bund	01 No.		Each
19	Cement RD Stone with fixing	01 No.		Each
20	Black Bitumen (Burjer) 12 Kg Drum	01 Drum		P.Drum
21	Red Oxide (Burjer) 3.64 Liter	01 Tin		P.Tin
22	White Paint (Robialic) 3.64 litters	01 Tin		P.Tin
23	Gray Paint (Robialic) 3.64 litters	01 Tin		P.Tin
24	Silver Paint (Robialic) 3.64 litters	01 Tin		P.Tin
25	Tarpin Oil Superior 4 Liter	01 Tin		P.Tin

S.NO.	ITEM DESCRIPTION Page 2	QUANTITY	RATE	UNIT
27	Deisel	01 Liter		P.Liter
28	Mobil Oil used 4 litters Gallon	01 Gallon		P.Gallon
29	Painting Bursh 2"	01 No.		Each
30	Painting Bursh 3"	01 No.		Each
31	Painting Bursh 4"	01 No.		Each
32	Wire Bursh Iron	01 No.		Each
33	Emery Paper	01 Sheet		P.Sheet
34	Grease Per Tin (LBS)	01 LBS		P.LBS
35	Kerosin Oil (18 liters) Tin	01 Tin		P.Tin
36	Fins 1 liter Tin	01 Tin		P.Tin
37	Every Day Milk 1/2 K.G Pocket	01 Pocket		P.Pocket
38	Iron Gril Supply & Fixing	01 Kg		P.Kg
39	Cotton Wast	01 Dozen		P.Dozen
40	Labour Un skilled	01 Day		P.Day
41	Repair/ Netting Office Chair	01 Job		Job
42	Repair Type Writer Machine	01 Job		Job
43	Dumper with P.O.L on Hire Basis	01 Hour		P.Hour
44	Supply Dumper with Morm	01 Tip		P.Tip
45	Supply Dozer with P.O.L on hire basis	01 Hour		P.Hour
46	Excavator with driver & P.O.L on hire basis with Tyre	01 Hour		P.Hour
47	Excavator with driver & P.O.L on hire basis with Chain Type	01 Hour		P.Hour
48	Excavator with driver & P.O.L on hire basis with (Long Boom)	01 Hour		P.Hour
49	Engaging Tractor with Trolly with POL for stand by	01 Day		P.Day
50	Datsun pickup with P.O.L on hire basis	01 day		P.day
51	Supply Truck with POL on hire basis	01 Day		P.Day
52	Supply Troller for carriage machinery without POL	01 Day		P.Day
53	Supply Tractor with Trolly with P.O.L i/c driver on hire basis	01 Day		P.Day
54	Supply Tractor with Front & Back Blade with P.O.L Driver, on hire basis	01 Hour		P.Hour
55	Tractor with F & B Blade for standby	01 Day		P.Day
56	Mazda Loading on hire basis with P.O.L	01 Day		P.Day
57	Water Tanker i/c Tractor with Pol/driver on Hire Basis	01 Hour		P.Hour
58	P.V.C wire for Electric Connection	01 Coil		P.Coil
59	Manela Rop 1 " Dia	01 Kg		P.Kg
60	Manela Rop 1/2 " Dia	01 Kg		P.Kg

The co mpetitive bid offered by M/S _____ is hereby recommeded being lo vest 1st

(CHAIRMAN)
SUPERINTENDING ENGINEER
ROHRI CANAL CIRCLE
HYDERABAD

(MEMBER)
EXECUTIVE ENGINEER
DAD DIVISION
SHAHEED BENAZIR ABAD

(MEMBER)
EXECUTIVE ENGINEER
NASRAT DIVISION
SHAHEED BENAZIR ABAD

(MEMBER)
EXECUTIVE ENGINEER
HIGHWAY DIVISION
SHAHEED BENAZIR ABAD


(MEMBER / SECRETARY)
DIVISIONAL ACCOUNTS OFFICER
NASRAT DIVISION
SHAHEED BENAZIR ABAD

TENDERS FOR ABKALANI MATERIAL / BID FORM
(Assessment of Rate only)
(Part-C)

Name of work: **LIST OF MATERIAL & OTHER ESSENTIAL WORKS**

Issued to Mr. / M/S:- _____ Rs: _____

Call Deposit:- _____ DR No. _____ Date _____


EXECUTIVE ENGINEER
NASRAT DIVISION
SHAHEED BENAZIR A.BAD

S.NO.	ITEM DESCRIPTION	QUANTITY	RATE	UNIT
1	Zeen Cloth for Uniform	01 Meter		P.Meter
2	Sweing Charges	01 Suit		P.Suit
3	Shamiana With Kanat etc on Rent	01 Day/Head		P.Day/Head
4	Chair on Rent	01 Day		P.Day
5	Repair and Service etc complete of Ele:Ceiling Fan	01 No.		Each
6	Glasses Tuabler Earthen	01 No.		Each
7	Match Box (Different Brands)	01 Gross		P.Gross
8	Oil Extractor	01 No.		Each
9	U-clip punjors 10' x 12'	01 No.		Each
10	Boat with Boatman on Hire Basis	01 Day		P.Day
11	Pit Sand	01 % cft		P% cft
12	Pedstal fan L.S	01 No.		Each
13	Lux Soap (Bath size)	01 No.		Each
14	Vim (Dish wash Powder)	01 No.		Each
15	Towel Small size (Khyber)	01 No.		Each
16	Tissue paper (Rose Petal)	01 No.		Each
17	Room Spray	01 No.		Each
18	Re-winding of Electric Moter 1/2 H.P	01 No.		Each
19	Water cooler (15 letters)	01 No.		Each
20	Repair Office Table	01 Job		Job
21	Sign Board 6 x 2.5 ft	01 No.		Each
22	Cloth for Table Cover Blazer, Blue, Red	01 Meter		P.Meter
23	Supplying & Fixing Electric Water Cooler Machine	01 No.		Each
24	Plastic Pipe 1" dia	01 ft		P.ft
25	Staplizer 2000 Volts for Computer	01 No.		Each
26	Earthe Jars	01 No.		Each
27	Dall Mung	01 Kg		P.Kg
28	Dall Chana	01 Kg		P.Kg
29	Rice Basmati Tota	01 Kg		P.Kg
30	Rice Basmati	01 Kg		P.Kg
31	Chillies Powder	01 Kg		P.Kg
32	Dhania Powder	01 Kg		P.Kg
33	Salt Powder	01 Kg		P.Kg
34	Atta Special	01 Kg		P.Kg
35	Masala Mix	01 Kg		P.Kg
36	Onion	01 Kg		P.Kg
37	Potato	01 Kg		P.Kg

S.NO.	ITEM DESCRIPTION	QUANTITY	RATE	UNIT
38	Tomato	01 Kg		P.Kg
39	Met Bara	01 Kg		P.Kg
40	Ghee Banaspati / Tulo	01 Kg		P.Kg
41	Staplizer 5000 volts	01 No.		Each
42	Staplizer 10000 volts	01 No.		Each
43	Met Bakra	01 Kg		P.Kg
44	Plastic basket	01 No.		Each
45	Plastic Jug	01 No.		Each
46	Sugur	01 Kg		P.Kg
47	Gur	01 Kg		P.Kg
48	Milk	01 Kg		P.Kg
49	Tea (Brook Bond) 200gm	01 Pocket		P.Pocket

COMPUTER ITEM

50	DVD Rom Sumsung	01 No.		Each
51	CDs -R Sony Maxill	01 No.		Each
52	Traveler 16 GB Kingston	01 No.		Each
53	Fax Machine (Pabasonic) UF-128	01 No.		Each
54	Cartridge 1020 (Toner) H.P Laser	01 No.		Each
55	Converter for computer DC to AC	01 No.		Each
56	Computer Table 3' x 6' ft	01 No.		Each
57	Chair for Computer	01 No.		Each
58	Laser Printer HP 2015	01 No.		Each
59	M.BD 915 Intel	01 No.		Each
60	2 GB Kingston DDR-II	01 No.		Each
61	H.D.D Segate 160 GB	01 No.		Each
62	Toner for Photo copier	01 No.		Each
63	Refilling Cartridge Photo copier	01 No.		Each
64	Scanner Mustak	01 No.		Each
65	Repair / Service Monitor	Job		Job
66	Repair / service Laser Printer	Job		Job
67	Re-filling Cartridge for Computer Printer	01 No.		Each
68	Keyboard S.2	01 No.		Each
69	Mouse Optical	01 No.		Each
70	Pentium IV casing (Ordinary Quality)	01 No.		Each
71	Pentium IV casing (Superior Quality)	01 No.		Each
72	120 Walt Speaker M. Media	01 No.		Each
73	Processor 3.0 GHz)	01 No.		Each
74	Cartridge 6-L Cartrige (toner)	01 No.		Each
75	Cartdrige Photostat Machine	01 No.		Each
76	Printer HP Laser Jet 1020	01 No.		Each
77	Biloor	01 No.		Each
Repair & Maintenance wireless				
78	B.F 505 S.V Bef include	01 No.		Each
79	I.C 144110	01 No.		Each
80	T.D.A 1519	01 No.		Each
81	A.N 5262	01 No.		Each
82	W.O 7815	01 No.		Each
83	M.C 144110	01 No.		Each
84	Repair Wirless set service	Job		Job
85	Repair/Maintenance wireless set	Job		Job
86	C+RTDA-1519	01 No.		Each

S.NO.	ITEM DESCRIPTION	QUANTITY	RATE	UNIT
87	TR 3055	01 No.		Each
88	B.F 505	01 No.		Each
89	K.I.A-7815(I)	01 No.		Each
90	Trnal	01 No.		Each
91	Antina for W-Less Set	01 No.		Each
92	Lead for W- Less set	01 No.		Each
93	Mick	01 No.		Each
94	Antina Wire	01 ft		P.ft
95	Repair Power Supply	01 Job		Job
96	Tower steel	01 No.		Each
97	Tower Wire (Iron Rop)	01 ft		P.ft
98	Jack for wire less	01 No.		Each
99	Micro wave oven	01 No.		Each
100	Electric Tee Jungsin Box	01 No.		Each
101	File cabinet (2 x 2 x 5) Steel	01 No.		Each
102	Peon Bench (6 x 1.5) wooden	01 No.		Each
103	Drawing Board wooden (4 x 4)	01 No.		Each
104	Briefing Board 4 x 4	01 No.		Each
105	Notice Board with jalli coverd (4 x 3.5)	01 No.		Each
106	Taps 100 ft measuring	01 No.		Each
107	Chowk 40 watt	01 No.		Each
108	Starter	01 No.		Each
109	S/F Circuit Breaker 0 to 15 Amps	01 No.		Each
110	Energy Saver 40 watt	01 No.		Each
111	Dust west bin Plastic	01 No.		Each
112	Wall clock	01 No.		Each
113	Gas stove	01 No.		Each
114	Repair Al-marrah steel	01 Job		Job
115	Repair Al-marrah wooden	01 Job		Job
116	Telephone (steno Tip) 3 Nos Set	01 Set		P.Set
117	Towel Hanger Steel	01 No.		Each
118	Tray Plastic Three pieces set	01 Set		P.Set
119	Call Bell (on Button cell)	01 No.		Each
120	Duster	01 No.		Each
121	Tri- Circle Lock China	01 No.		Each
122	Jai Nemaz	01 No.		Each
123	Tissue Roll	01 No.		Each
124	Mosquito killer Machine	01 No.		Each
125	Harpic (Clearing W.C)	01 No.		Each
126	Viper with Handle	01 No.		Each
127	Name plate of Officer	01 No.		Each
128	Incumbency Board 6 x 2.5 ft	01 No.		Each
129	Purchase Ranging Rod wooden	01 No.		Each
130	Elbow Plastic	01 No.		Each
131	Elbow Iron	01 No.		Each
132	Tooti Plastic	01 No.		Each
133	Tooti Iron	01 No.		Each
134	Repair and Service water cooler Machine	01 Job		Job
Repair Of Govt: Vehicles				
135	Piston	01 Set		Set
136	Main Begin	01 Set		Set

S.NO.	ITEM DESCRIPTION	QUANTITY	RATE	UNIT
137	Volve Set with Guide	01 Set		Set
138	Volve Guide	01 Set		Set
139	Labour Charges	01 Job		Job
140	Rod Bush	01 No.		Each
141	Mobil Oil 30/40 (4 Liter Tin)	01 Tin		Tin
142	Ring Set	01 Set		Set
143	Timing Belt	01 Set		Set
144	Timing Bearing	01 No.		Each
145	Pressure Plate	01 No.		Each
146	Cluch Plate	01 No.		Each
147	Labour Charges	01 Job		Job
148	Fuel Pump	01 No.		Each
149	Tapit Bansari	01 No.		Each
150	Tapit Kit	01 No.		Each
151	Engine Seal	01 Set		P.Set
152	Volve Seal	01 Set		P.Set
153	Water Body	01 No.		Each
154	Engione Foundation	01 No.		Each
155	Air Filter	01 No.		Each
156	Labour Charges	01 Job		Job
157	Oil Filter	01 No.		Each
158	Timing Kit	01 No.		Each
159	Sparking Plugs	01 No.		Each
160	Thurst Bearing	01 No.		Each
161	Thurst Coller	01 No.		Each
162	Break Leather (set)	01 No.		Each
163	Break Washer	01 No.		Each
164	Master Clynder	01 No.		Each
165	C-Oil Tin 4 Liter	01 Tin		P.Tin
166	Cut Out	01 No.		Each
167	Sock Observer (Frant & Rear)Set	01 Tin		P.Tin
168	Labour Charges	01 Job		Job
169	Sillencer Complete with Dholki	01 No.		Each
170	Head Light complete	01 Set		Set
171	Back Light complete	01 Set		Set
172	Roof Cloth	01 Job		Job
173	Kamani Pata Complete	01 Set		Set
174	Repair of Staring Box	01 Job		Job
175	Reditor	01 No.		Each
176	Redidor Service	01 Job		Job
177	Alignment	01 Job		Job
178	Wipper Complete	01 Set		Set
179	Front & Back Bumper	01 Set		Set
180	Labour Charges	01 Job		Job
181	Repair of Gear Box	01 Job		Job
182	Repair of Special Gear	01 Job		Job
183	Tai Rod Belt Joints	01 Set		Set
184	Battry 12 volts A.G.S	01 No.		Each
185	Repair of Seats I/C Foam etc Complete	01 Job		Job
186	Wiring Complete	01 Job		Job
187	Denting	01 Job		Job

S.NO.	ITEM DESCRIPTION	QUANTITY	RATE	UNIT
188	Painting	01 Job		Job
189	Cussions & Covers Complete	01 Set		Set
190	Fry Wheel	01 No.		Each
191	Lockers for Doors	01 No.		Each
192	Side Mirror	01 No.		Each
193	Tyre with Tube	01 No.		Each
194	Universal Cross	01 No.		Each
195	Engine Head	01 No.		Each
196	Labour Charges	01 Job		Job
197	Wheal Balance	01 No.		Each
198	Fan Belt	01 No.		Each
199	Speed Moter with Cable	01 No.		Each
200	Repair of Wheel Drums	01 Job		Job
201	Battry Charger	01 No.		Each
202	Indicator	01 Set		Set
203	Labour Charges Over Hauling of Engine	01 Job		Job
INSTALATION OF C.N.G SYSTEM				
204	Clender 50 K.g	01 No.		Each
205	Kit Italy	01 Set		P.Set
206	Clips etc	01 Set		P.Set
207	Labour Charges	01 Job		Job
OFFICE STATIONARY				
208	Photo copy Sada	01 Copy		P.Copy
209	Photo copy Large size	01 Copy		P.Copy
210	Photo copy Powder L.S	01 Copy		P.Copy
211	Plastic Sheet for Binding Book Let	01 Sheet		P.Sheet
212	Register L.S 400 Pages	01 No.		Each
213	Register S.S 300 Pages	01 No.		Each
214	Coloured Photo Copy L.S	01 Copy		P.Copy
215	Graph sheet 1/10 M.M	01 Sheet		P.Sheet
216	Office Pin	01 Packet		P.Packet
217	Marker 70	01 No.		Each
218	Scotock Tap 1/2	01 No.		Each
219	Pin Cussion	01 No.		Each
220	Doller Ink Red, Blue, Black	01 Bottle		P.Bottle
221	Peliken Rubber	01 No.		Each
222	Printing File Cover Plastic	01 No.		Each
223	Printing File Cover Pacca	01 No.		Each
224	Stapler Pin	01 Pocket		P.Pocket
225	Tags Small size	01 Bundle		P.Bundle
226	Rubber Stamp office use	01 No.		Each
227	Ribben for Type Writer	01 No.		Each
228	Ball Point Pen Packet Red, Blue, Black	01 Pocket		P.Pocket
229	Steel Scale 12"	01 No.		Each
230	U Clip Pin	01 Pocket		P.Pocket
231	Reducation of Map L.S	01 No.		Each
232	Tags Large size	01 Bundle		P.Bundle
233	Ring file Fiber S.S	01 No.		Each
234	Ruled Paper	01 Roll		P.Roll
235	Pencil set 12 Nos Colour	01 set		P.set
236	Ring file Fiber L.S	01 No.		Each

BILL OF QUANTITIES

(A) Description and rate of Items based on Composite Schedule of Rates.

Item No	Quantities	Description of item to be executed at site	Rate	Unit	Amount in Rupees
1	2	3	4	5	6

Enclosed.


Amount TOTAL (a)

----- % above/below on the rates of CSR.

Amount to be added/deducted on the basis
Of premium quoted. TOTAL (b)

Total (A) = a+b in words & figures:

Contractor


 Executive Engineer/Procuring Agency
EXECUTIVE ENGINEER
NASRAT DIVISION
 Distt: Shaheed Benazir Abad

Contractor


EXECUTIVE ENGINEER
NASRAT DIVISION
 Distt: Shaheed Benazir Abad

(B) Description and rate of Items based on Market (Offered rates)

Item No	Quantities	Description of item to be executed at site	Rate	Unit	Amount in Rupees

Total (B) in words & figures:

Contractor

Executive Engineer/Procuring Agency
EXECUTIVE ENGINEER
NASRAT DIVISION
Distt: Shaheed Benazir Abad

Contractor

EXECUTIVE ENGINEER
NASRAT DIVISION
Distt: Shaheed Benazir Abad

Summary of Bill of Quantities.

Cost of Bid

Amount

1. (A) Cost based on Composite Schedule of Rates.

2. (B) Cost based on Non/Offered Schedule of Rates.

TOTAL COST OF BID (C) = Total (A) + Total (B)

Contractor


Executive Engineer/Procuring Agency
EXECUTIVE ENGINEER
NABRAH DIVISION
Distt: Shaheed Benazir Abad

Contractor

EXECUTIVE ENGINEER
NABRAH DIVISION
Distt: Shaheed Benazir Abad

ANNEXURE-II
PROCUREMENT PLAN (Non-Development)

Serial No.	Fund Head & Sub head	Name of work and break up	Allocated Funds and breakup for different localities/ sites	Items to be executed	Method of procurement	Anticipated / Actual Date of Advertisement	Anticipated / Actual Date of Start	Anticipated / Actual Date of Completion	Remarks
1	SC-21037-037- Irrigation-04-Economic affairs-042 irrigation 0422-Irrigation 0422- 03 Irrigation M&R to Canal	<p>A. List of Abkalani Material & other essential works</p> <p>B. List of Supply Dumping Stone Moulders / Closure Material & Engaging Machinery & other essential works</p> <p>C. List of material & other essential works</p>	54338000	A, B, C Attached	NCBC Single stage one envelope procedure	24.09.2015	25.10.2015	30.06.2016	


EXECUTIVE ENGINEER
 Nasrat Division
 Shaheed Benazir Abad



No: WB-11/NST/P.C/2015/4-W/ 4202
OFFICE OF THE CHIEF ENGINEER
SUKKUR BARRAGE LEFT BANK REGION
SUKKUR DATED 24 JULY, 2015.

Phone # 071-9310192
Fax # 071-5805163

NOTIFICATION

A Procurement Committee consisting of the following officers is hereby constituted for opening of Bids / Tenders for the ADP, PSDP & M&R works for the year 2015-16 in Nasrat Division Shaheed Benazirabad of Rohri Canal Circle, Hyderabad :-

- | | | |
|----|--|--------------------|
| 1. | Superintending Engineer,
Rohri Canal Circle Hyderabad | CHAIRMAN |
| 2. | Executive Engineer,
Nasrat Division Shaheed Benazirabad. | MEMBER |
| 3. | Executive Engineer
Dad Division Shaheed Benazirabad. | MEMBER |
| 4. | Executive Engineer
Highways Division Shaheed Benazirabad. | MEMBER |
| 5. | Divisional Accounts Officer,
Nasrat Division
Shaheed Benazirabad | MEMBER / SECRETARY |

Wd.
WALI MUHAMMAD NAICH
CHIEF ENGINEER

Copy forwarded to :-

1. The Secretary to Government of Sindh Irrigation Department Karachi for favour of kind information.
2. The Superintending Engineer, Rohri Canal Circle Hyderabad.
3. The Executive Engineer Nasrat Division Shaheed Benazirabad.
4. The Executive Engineer, Dad Division Shaheed Benazirabad.
5. The Executive Engineer Highways Division Shaheed Benazirabad.
6. The Divisional Accounts Officer, Nasrat Division Shaheed Benazirabad.

Wd.
(WALI MUHAMMAD NAICH)
CHIEF ENGINEER.

GOVERNMENT OF SINDH



IRRIGATION DEPARTMENT

NASRAT DIVISION SHAHEED BENAZIR ABAD

BIDDING DOCUMENTS

FOR

1. List of Abkalani Material & other essential works
2. List of Supply Dumping Stone Boulders / Closure Material & Engaging Machinery & other essential works
3. List of Material & other essential works

SPPRA BIDDING DOCUMENT

STANDARD BIDDING DOCUMENT

PROCUREMENT OF WORKS

(For Contracts Costing up to Rs 2.5 MILLION)

Standard Bidding Document is intended as a model for admeasurements (Percentage Rate/unit price for unit rates in a Bill of Quantities) types of contract. The main text refers to admeasurements contracts.

Instructions to Bidders/ Procuring Agencies.

General Rules and Directions for the Guidance of Contractors.

This section of the bidding documents should provide the information necessary for bidders to prepare responsive bids, in accordance with the requirements of the Procuring Agency. It should also give information on bid submission, opening and evaluation, and on the award of contract.

Matters governing the performance of the Contract or payments under the Contract, or matters affecting the risks, rights, and obligations of the parties under the Contract are included as Conditions of Contract and *Contract Data*.

The *Instructions to Bidders* will not be part of the Contract and will cease to have effect once the contract is signed.

1. All work proposed to be executed by contract shall be notified in a form of Notice Inviting Tender (NIT)/Invitation for Bid (IFB) hoisted on website of Authority and Procuring Agency and also in printed media where ever required as per rules.

NIT must state the description of the work, dates, time and place of issuing, submission, opening of bids, completion time, cost of bidding document and bid security either in lump sum or percentage of Estimated Cost/Bid Cost. The interested bidder must have valid NTN also.

2. Content of Bidding Documents must include but not limited to: Conditions of contract, Contract Data, specifications or its reference, Bill of Quantities containing description of items with scheduled/item rates with premium to be filled in form of percentage above/ below or on item rates to be quoted, Form of Agreement and drawings.

3. **Fixed Price Contracts:** The Bid prices and rates are fixed during currency of contract and under no circumstance shall any contractor be entitled to claim enhanced rates for any item in this contract.

4. The Procuring Agency shall have right of rejecting all or any of the tenders as per provisions of SPP Rules 2010.

5. **Conditional Offer:** Any person who submits a tender shall fill up the usual printed form stating at what percentage above or below on the rates specified in Bill of Quantities for items of work to be carried out: he is willing to undertake the work and also quote the rates for those items which are based on market rates. Only one rate of such percentage, on all the Scheduled Rates shall be framed. Tenders, which propose any alternative in the works specified in the said form of invitation to tender or in the time

Contractor

allowed for carrying out the work, or which contain any other conditions, will be liable to rejection. No printed form of tender shall include a tender for more than one work, but if contractor wish to tender for two or more works, they shall submit a separate tender for each.

The envelope containing the tender documents shall refer the name and number of the work.

6. All works shall be measured by standard instruments according to the rules.
7. Bidders shall provide evidence of their eligibility as and when requested by the Procuring Agency.
8. Any bid received by the Agency after the deadline for submission of bids shall be rejected and returned unopened to the bidder.
9. Prior to the detailed evaluation of bids, the Procuring Agency will determine whether the bidder fulfills all codal requirements of eligibility criteria given in the tender notice such as registration with tax authorities, registration with PEC (where applicable), turnover statement, experience statement, and any other condition mentioned in the NIT and bidding document. If the bidder does not fulfill any of these conditions, it shall not be evaluated further.
10. Bid without bid security of required amount and prescribed form shall be rejected.
11. Bids determined to be substantially responsive shall be checked for any arithmetic errors. Arithmetical errors shall be rectified on the following basis;
 - (A) **In case of schedule rates**, the amount of percentage quoted above or below will be checked and added or subtracted from amount of bill of quantities to arrive the final bid cost.
 - (B) **In case of item rates**, If there is a discrepancy between the unit rate and the total cost that is obtained by multiplying the unit rate and quantity, the unit rate shall prevail and the total cost will be corrected unless in the opinion of the Agency there is an obvious misplacement of the decimal point in the unit rate, in which case the total cost as quoted will govern and the unit rate corrected. If there is a discrepancy between the total bid amount and the sum of total costs, the sum of the total costs shall prevail and the total bid amount shall be corrected.
 - (C) Where there is a discrepancy between the amounts in figures and in words, the amount in words will govern.

Contractor

BIDDING DATA

(This section should be filled in by the Engineer/Procuring Agency before issuance of the Bidding Documents.

- (a) **Name of Procuring Agency :** Executive Engineer Nasrat Division
Shaheed Benazir Abad
- (b) **Brief Description of Works :** i. List of Abkalani Material & other essential works
ii. List of Supply Dumping Stone Boulders / Closure
Material & Engaging Machinery & other essential
works.
iii. List of Material & other essential works.
- (c) **Procuring Agency's address:** Near Stadium Road Shaheed Benazir Abad
- (d) **Estimated Cost:-**
- (e) **Amount of Bid Security:-** 2% (Fill in lump sum amount or in %age of bid amount
/ estimated cost, but not exceeding 5%)
- (f) **Period of Bid Validity: (days):-** 90 days
- (g) **Security Deposit :- (including bid security)** 5%
(in % age of bid amount / estimated cost equal to 10%)
- (h) **Percentage, if any, to be deducted from bills:-** 3%
- (i) **Deadline for Submission of Bids along with time:-** 12.10.12015 01:00 P.M
- (j) **Venue, Time, and Date of Bid Opening:-** 01:00 P.M dated 13.10.2015
- (k) **Time for Completion from written order of commence:-** 30.06.2015
- (l) **Liquidity damages:-** _____ (0.05) of Estimated Cost or Bid cost
Per day of delay, but total not exceeding 10%)
- (m) **Deposit Receipt No: Date: Amount: (in words and figures)**
(Executive Engineer / Authority issuing bidding document)

Contractor

EXECUTIVE ENGINEER
NASRAT DIVISION
Distt: Shaheed B

Conditions of Contract

Clause – 1: Commencement & Completion Dates of work. The contractor shall not enter upon or commence any portion or work except with the written authority and instructions of the Engineer-in-charge or of in subordinate-in-charge of the work. Failing such authority the contractor shall have no claim to ask for measurements of or payment for work.

The contractor shall proceed with the works with due expedition and without delay and complete the works in the time allowed for carrying out the work as entered in the tender shall be strictly observed by the contractor and shall be reckoned from the date on which the order to commence work is given to the contractor. And further to ensure good progress during the execution of the work, contractor shall be bound, in all in which the time allowed for completion of any work exceeds one month, to achieve progress on the prorate basis.

Clause – 2: Liquidated Damages. The contractor shall pay liquidated damages to the Agency at the rate per day stated in the bidding data for each day that the completion date is later than the Intended completion date; the amount of liquidated damage paid by the contractor to the Agency shall not exceed 10 per cent of the contract price. Agency may deduct liquidated damages from payments due to the contractor. Payment of liquidated damages does not affect the contractor's liabilities.

Clause – 3: Termination of the Contract.

(A) Procuring Agency/Executive Engineer may terminate the contract if either of the following conditions exists:-

- (i) contractor causes a breach of any clause of the Contract;
- (ii) the progress of any particular portion of the work is unsatisfactory and notice of 10 days has expired;
- (iii) in the case of abandonment of the work owing to the serious illness or death of the contractor or any other cause.
- (iv) contractor can also request for termination of contract if a payment certified by the Engineer is not paid to the contractor within 60 days of the date of the submission of the bill;

(B) The Executive Engineer/Procuring Agency has power to adopt any of the following courses as may deem fit:-

- (i) to forfeit the security deposit available except conditions mentioned at A (iii) and (iv) above;
- (ii) to finalize the work by measuring the work done by the contractor.

Contractor

(C) In the event of any of the above courses being adopted by the Executive Engineer/Procuring Agency, the contractor shall have:-

- (i) no claim to compensation for any loss sustained by him by reason of his having purchased or procured any materials, or entered into any engagements, or made any advances on account of, or with a view to the execution of the work or the performance of the contract,
- (ii) however, the contractor can claim for the work done at site duly certified by the executive engineer in writing regarding the performance of such work and has not been paid.

Procuring Agency/Engineer may invite fresh bids for remaining work.

Clause 4: Possession of the site and claims for compensation for delay. The Engineer shall give possession of all parts of the site to the contractor. If possession of site is not given by the date stated in the contract data, no compensation shall be allowed for any delay caused in starting of the work on account of any acquisition of land, water standing in borrow pits/ compartments or in according sanction to estimates. In such case, either date of commencement will be changed or period of completion is to be extended accordingly.

Clause -5: Extension of Intended Completion Date. The Procuring Agency either at its own initiatives before the date of completion or on desire of the contractor may extend the intended completion date, if an event (which hinders the execution of contract) occurs or a variation order is issued which makes it impossible to complete the work by the intended completion date for such period as he may think necessary or proper. The decision of the Executive Engineer in this matter shall be final; where time has been extended under this or any other clause of this agreement, the date for completion of the work shall be the date fixed by the order giving the extension or by the aggregate of all such orders, made under this agreement.

When time has been extended as aforesaid, it shall continue to be the essence of the contract and all clauses of the contract shall continue to be operative during the extended period.

Clause -6: Specifications. The contractor shall execute the whole and every part of the work in the most substantial and work-man-like manner and both as regards materials and all other matters in strict accordance with the specifications lodged in the office of the Executive Engineer and initialed by the parties, the said specification being a part of the contract. The contractor shall also confirm exactly, fully and faithfully to the designs, drawing, and instructions in writing relating to the work signed by the Engineer-in-charge and lodge in his office and to which the contractor shall be entitled to have access at such office or on the site of work for the purpose of inspection during office hours and the contractor shall, if he so requires, be entitled at his own expense to make or cause to be made copies of the specifications, and of all such designs, drawings, and instructions as aforesaid.

Contractor

EXECUTIVE ENGINEER
NASKA DIVISION
Dist: Shah 6
Air Abad

Clause -- 7: Payments.

- (A) **Interim/Running Bill.** A bill shall be submitted by the contractor as frequently as the progress of the work may justify for all work executed and not included in any previous bill at least once in a month and the Engineer-in-charge shall take or cause to be taken the requisite measurements for the purpose of having the same verified and the claim, as far as admissible, adjusted, if possible before the expiry of ten days from the presentation of the bill, at any time depute a subordinate to measure up the said work in the presence of the contractor or his authorized agent, whose countersignature to the measurement list will be sufficient to warrant and the Engineer-in-charge may prepare a bill from such list which shall be binding on the contractor in all respects.

The Engineer /Procuring Agency shall pass/certify the amount to be paid to the contractor, which he considers due and payable in respect thereof, subject to deduction of security deposit, advance payment if any made to him and taxes.

All such intermediate payment shall be regarded as payments by way of advance against the final payment only and not as payments for work actually done and completed, and shall not preclude the Engineer-in-charge from recoveries from final bill and rectification of defects and unsatisfactory items of works pointed out to him during defect liability period.

- (B) **The Final Bill.** A bill shall be submitted by the contractor within one month of the date fixed for the completion of the work otherwise Engineer-in-charge's certificate of the measurements and of the total amount payable for the works shall be final and binding on all parties.

Clause -- 8: Reduced Rates. In cases where the items of work are not accepted as so completed, the Engineer-in-charge may make payment on account of such items at such reduced rates as he may consider reasonable in the preparation of final or on running account bills with reasons recorded in writing.

Clause -- 9: Issuance of Variation and Repeat Orders.

- (A) Agency may issue a Variation Order for procurement of works, physical services from the original contractor to cover any increase or decrease in quantities, including the introduction of new work items that are either due to change of plans, design or alignment to suit actual field conditions, within the general scope and physical boundaries of the contract.
- (B) Contractor shall not perform a variation until the Procuring Agency has authorized the variation in writing subject to the limit not exceeding the contract cost by of 15% on the same conditions in all respects on which he agreed to do them in the

Contractor

work, and at the same rates, as are specified in the tender for the main work. The contractor has no right to claim for compensation by reason of alterations or curtailment of the work.

- (C) In case the nature of the work in the variation does not correspond with items in the Bill of Quantities, the quotation by the contractor is to be in the form of new rates for the relevant items of work, and if the Engineer-in-charge is satisfied that the rate quoted is within the rate worked out by him on detailed rate analysis, and then only he shall allow him that rate after approval from higher authority.
- (D) The time for the completion of the work shall be extended in the proportion that the additional work bear to the original contract work.
- (E) In case of quantities of work executed result the Initial Contract Price to be exceeded by more than 15%, and then Engineer can adjust the rates for those quantities causing excess the cost of contract beyond 15% after approval of Superintending Engineer.
- (F) **Repeat Order:** Any cumulative variation, beyond the 15% of initial contract amount, shall be subject of another contract to be tendered out if the works are separable from the original contract.

Clause-10: Quality Control.

- (A) **Identifying Defects:** If at any time before the security deposit is refunded to the contractor/during defect liability period mentioned in bid data, the Engineer-in-charge or his subordinate-in-charge of the work may instruct the contractor to uncover and test any part of the works which he considers may have a defect due to use of unsound materials or unskillful workmanship and the contractor has to carry out a test at his own cost irrespective of work already approved or paid.
- (B) **Correction of Defects:** The contractor shall be bound forthwith to rectify or remove and reconstruct the work so specified in whole or in part, as the case may require. The contractor shall correct the notified defect within the Defects Correction Period mentioned in notice.
- (C) **Uncorrected Defects:**
- () In the case of any such failure, the Engineer-in-charge shall give the contractor at least 14 days notice of his intention to use a third party to correct a defect. He may rectify or remove, and re-execute the work or remove and replace the materials or articles complained of as the case may be at the risk and expense in all respects of the contractor.

Contractor

- (ii) If the Engineer considers that rectification/correction of a defect is not essential and it may be accepted or made use of; it shall be within his discretion to accept the same at such reduced rates as he may fix therefore.

Clause -- 11:

- (A) **Inspection of Operations.** The Engineer and his subordinates, shall at all reasonable times have access to the site for supervision and inspection of works under or in course of execution in pursuance of the contract and the contractor shall afford every facility for and every assistance in obtaining the right to such access.
- (B) **Dates for Inspection and Testing.** The Engineer shall give the contractor reasonable notice of the intention of the Engineer-in-charge or his subordinate to visit the work shall have been given to the contractor, then he either himself be present to receive orders and instructions, or have a responsible agent duly accredited in writing present for that purpose, orders given to the contractor's duly authorized agent shall be considered to have the same force an effect as if they had been given to the contractor himself.

Clause -- 12: Examination of work before covering up.

- (A) No part of the works shall be covered up or put out of view/beyond the reach without giving notice of not less than five days to the Engineer whenever any such part of the works or foundations is or are ready or about to be ready for examination and the Engineer shall, without delay, unless he considers it unnecessary and advises the contractor accordingly, attend for the purpose of examining and measuring such part of the works or of examining such foundations;
- (B) If any work is covered up or placed beyond the reach of measurement without such notice having been given, the same shall be uncovered at the contractor's expense, and in default thereof no payment or allowance shall be made for such work, or for the materials with which the same was executed.

Clause -- 13: Risks. The contractor shall be responsible for all risks of loss of or damage to physical property or facilities or related services at the premises and of personal injury and death which arise during and in consequence of its performance of the contract. If any damage is caused while the work is in progress or become apparent within three months of the grant of the certificate of completion, final or otherwise, the contractor shall make good the same at his own expense, or in default the Engineer may cause the same to be made good by other workmen, and deduct the expenses from retention money lying with the Engineer.

Contractor

EXECUTIVE ENGINEER
MARRA DIVISION
Distt: Sha 9 Hazir Abad

Clause-14: Measures for prevention of fire and safety measures. The contractor shall not set fire to any standing jungle, trees, bush-wood or grass without a written permit from the Executive Engineer. When such permit is given, and also in all cases when destroying, cutting or uprooting trees, bush-wood, grass, etc by fire, the contractor shall take necessary measures to prevent such fire spreading to or otherwise damaging surrounding property. The contractor is responsible for the safety of all its activities including protection of the environment on and off the site. Compensation of all damage done intentionally or unintentionally on or off the site by the contractor's labour shall be paid by him.

Clause-15: Sub-contracting. The contractor shall not subcontract the whole of the works, except where otherwise provided by the contract. The contractor shall not subcontract any part of the works without the prior consent of the Engineer. Any such consent shall not relieve the contractor from any liability or obligation under the contract and he shall be responsible for the acts, defaults and neglects of any subcontractor, his agents, servants or workmen as if these acts, defaults or neglects were those of the contractor, his agents' servants or workmen. The provisions of this contract shall apply to such subcontractor or his employees as if he or it were employees of the contractor.

Clause - 16: Disputes. All disputes arising in connection with the present contract, and which cannot be amicably settled between the parties, , the decision of the Superintending Engineer of the circle/officer/one grade higher to awarding authority shall be final, conclusive and binding on all parties to the contract upon all questions relating to the meaning of the specifications, designs drawings, and instructions, hereinbefore mentioned and as to the quality of workmanship, or materials used on the work or as to any other questions, claim, right, matter, or thing whatsoever in any way arising out of, or relating to the contract design, drawings, specifications, estimates, instructions, orders or these conditions or otherwise concerning the works, or the execution, of failure to execute the same, whether arising, during the progress of the work, or after the completion or abandonment thereof.

Clause -17: Site Clearance. On completion of the work, the contractor shall be furnished with a certificate by the Executive Engineer (hereinafter called the Engineer in-charge) of such completion, but neither such certificate shall be given nor shall the work be considered to be complete until the contractor shall have removed all temporary structures and materials brought at site either for use or for operation facilities including cleaning debris and dirt at the site. If the contractor fails to comply with the requirements of this clause then Engineer-in-charge, may at the expense of the contractor remove and dispose of the same as he thinks fit and shall deduct the amount of all expenses so incurred from the contractor's retention money. The contractor shall have no claim in respect of any surplus materials as aforesaid except for any sum actually realized by the sale thereof.

Contractor

EXECUTIVE ENGINEER
NARRAN DIVISION
Distt; Sha
Mirpur Khas Azir Abad

Clause -18: Financial Assistance /Advance Payment.

(A) Mobilization advance is not allowed.

(B) Secured Advance against materials brought at site.

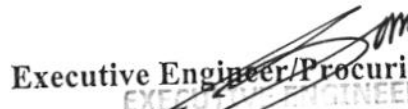
- (i) Secured Advance may be permitted only against imperishable materials/quantities anticipated to be consumed/utilized on the work within a period of three months from the date of issue of secured advance and definitely not for full quantities of materials for the entire work/contract. The sum payable for such materials on site shall not exceed 75% of the market price of materials;
- (ii) Recovery of Secured Advance paid to the contractor under the above provisions shall be affected from the monthly payments on actual consumption basis, but not later than period more than three months (even if unutilized).


Clause -19: Recovery as arrears of Land Revenue. Any sum due to the Government by the contractor shall be liable for recovery as arrears of Land Revenue.

Clause -20: Refund of Security Deposit/Retention Money. On completion of the whole of the works (a work should be considered as complete for the purpose of refund of security deposit to a contractor from the last date on which its final measurements are checked by a competent authority, if such check is necessary otherwise from the last date of recording the final measurements), the defects notice period has also passed and the Engineer has certified that all defects notified to the contractor before the end of this period have been corrected, the security deposit lodged by a contractor (in cash or recovered in installments from his bills) shall be refunded to him after the expiry of three months from the date on which the work is completed.


Divisional Accountant
Divisional Accounts Officer
Musrat Division,

Contractor


Executive Engineer/Procuring Agency
Musrat Division
Distt: Shaheed Benazir Abad


EXECUTIVE ENGINEER
MUSRAT DIVISION
Distt: Shaheed Benazir Abad

TENDERS FOR ABKALANI MATERIAL / BID FORM

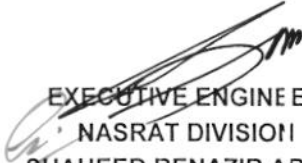
(Assessment of Rate only)

(Part-A)

Name of work: **LIST OF ABKALANI MATERIAL & OTHER ESSENTIAL WORKS**

Issued to Mr. / M/S:- _____ Rs: _____

Call Deposit:- _____ DR No. _____ Date _____



**EXECUTIVE ENGINEER
NASRAT DIVISION
SHAHEED BENAZIR ABAD**

S.NO.	ITEM DESCRIPTION	QUANTITY	RATE	UNIT
1	Tuwas Surgrass 10'x5'	01 Sft		P.Sft
2	Pees Mate 6 x 4	01 Sft		P.Sft
3	Lia Basket	01 No.		Each
4	Manjhandri Panjors 8 x 10	01 No.		Each
5	Lia Panjors 8 x 10	01 No.		Each
6	Bed Mushque Panjors 8 x 10	01 No.		Each
7	Red Petal 6 x10	01 Sft		P.Sft
8	Buble Munnas 8 x10	01 No.		Each
9	Pees Wan Superior	01 Kg		P.Kg
10	Buble Warras 10 x 10	01 No.		Each
11	Gunny Bags 2 nd Birthi	01 No.		Each
12	Plastic Bag	01 No.		Each
13	Sutli Superior	01 Kg		P.Kg
14	Needle Swing Large Size	01 Dozen		P.Dozen
15	Iron Bucket 24 Guage	01 No.		Each
16	Spade with Handle (Complete)	01 No.		Each
17	Buble Thunies 10 to 12	01 No.		Each
18	Axis with Handle (Complete)	01 No.		Each
19	Lime un-Selacked	01 Kg		P.Kg
20	Tourches 3 Cell Pak-Made	01 No.		Each
21	Tourches 2 Cell Pak-Made	01 No.		Each
22	Lantern Pak-Made	01 No.		Each
23	Lantern Germany-Made	01 No.		Each
24	Glops For Lantern Pak-Made	01 No.		Each
25	Glops For Lantern Germany-Made	01 No.		Each
26	Wicks For Lantern	01 Meter		P.Meter
27	Patormax Pak-Made	01 No.		Each
28	Glops for Patormax	01 No.		Each
29	Montal For Patomax	01 No.		Each
30	Burnt Bricks 9" x 4 " x 3"	01 %0 Nos		1:%0 Nos
31	Bhan Per Cart	01 Cart		P.Cart
32	Electric wire 3/29	01 Coil		P.Coil
33	Electric wire 7/36	01 Coil		P.Coil
34	Wooden Board 10' x 12' i/c Switchs	01 No.		Each
35	Main switch 30 Amps	01 No.		Each
36	Plastic Sheet	01 Meter		P.Meter
37	Flags Different S.S Colour	01 Dozen		P.Dozen

S.NO.	ITEM DESCRIPTION	QUANTITY	RATE	UNIT
38	Boans Baambo for L.S Flag	01 Dozen		P.Dozen
39	Boans Baambo for S.S Flag	01 No.		Each
40	Gunny Bags 1st Birthy	01 No.		Each
41	Cell for Torches	01 Dozen		P.Dozen
42	Bulb 100 Volt	01 No.		Each
43	Cutout 10 Amp	01 No.		Each
44	Tube Light Patty Fitting Complete	01 No.		Each
45	Search light 1000 Volt	01 No.		Each
46	Matori 1 Kg	01 Pocket		P.Pocket
47	Tube Light Rod	01 No.		Each
48	phinye Tin (3 Litters)	01 Tin		P.Tin
49	Spray Pump	01 No.		Each
50	D.D.T powder 10 kg Tin	01 Tin		P.Tin
51	Coal 40 Kg Bag	01 Bag		P.Bag
52	Generator with P.O.L with operatoer on Hire Basis (Petrol)	01 Day		P.Day
53	Tent with all accessories complete	01 Set		P.Set

The competitive bid offered by _____ is hereby recommeded being lowest 1st

(CHAIRMAN)
SUPERINTENDING ENGINEER
ROHRI CANAL CIRCLE
HYDERABAD

(MEMBER)
EXECUTIVE ENGINEER
DAD DIVISION
SHAHEED BENAZIR ABAD

(MEMBER)
EXECUTIVE ENGINEER
NASRAT DIVISION
SHAHEED BENAZIR ABAD

(MEMBER)
EXECUTIVE ENGINEER
HIGHWAY DIVISION
SHAHEED BENAZIR ABAD

(MEMBER / SECRETARY)
DIVISIONAL ACCOUNTS OFFICER
NASRAT DIVISION
SHAHEED BENAZIR ABAD

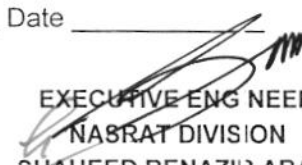
Page 1
TENDERS FOR ABKALANI MATERIAL / BID FORM

(Assessment of Rate only)
(Part-B)

Name of work: LIST OF SUPPLY DUMPING STONE BOULDERS / CLOSURE MATERIAL
& ENGAGING MECHINERY & OTHER ESSENTIAL WORKS

Issued to Mr. / M/S:- _____ Rs: _____

Call De posit:- _____ DR No. _____ Date _____


EXECUTIVE ENG NEER
NABRAT DIVISION
SHAHEED BENAZIR ABAD

S.NO	ITEM DESCRIPTION	QUANTITY	RATE	UNIT
1	Supply/Dumping Stone Boulders 9" Thick along RMC Yousif Dahri Regulator including Carrage of Material within 3 chains (Bholhri) Hyderabad.	P. %Cft		% Cft
2	Supply/Dumping Stone Boulders 9" Thick along Duro Fall Regulator including Carrage of Material within 3 chains (Kotdeji)	P. %Cft		% Cft
3	Supply/Dumping Stone Boulders 9" Thick along SM Bund Mile 80/0 to 104/0 i/c carriage of material with 3 chain (Kotdigi)	P. %Cft		% Cft
4	Supply/Dumping Stone Boulders 9" Thick along SM Bund Mile 104/0 to 107/0 i/c carriage of material with 3 chain (Kotdigi)	P. %Cft		% Cft
5	Supply/Dumping Stone Boulders 9" Thick along SM Bund Mile 107/0 to 123/0 i/c carriage of material with 3 chain (Kotdigi)	P. %Cft		% Cft
6	Supply/Dumping Stone Boulders 9" Thick along Chansesar Regulator including Carrage of Material within 3 chains (Bholhri) Hyderabad	P. %Cft		% Cft
7	Supply/Dumping Stone Boulders 9" Thick along Chansesar Regulator including Carrage of Material within 3 chains (Kotdgi)	P. %Cft		% Cft
8	Supply/Dumping Stone Boulders 9" Thick along Sujawal Regulator including Carrage of Material within 3 chains (Hyderabad)	P. %Cft		% Cft
9	Supply/Dumping Stone Boulders 9" Thick along Jamal Shah Regulator including Carrage of Material within 3 chains (Kotdgi)	P. %Cft		% Cft
10	Supply/Dumping Stone Boulders 9" Thick along/SKD Khadhar Regulator including Carrage of Material within 3 chains (Bholhari) Hyderabad	P. %Cft		% Cft
11	Supply/Dumping Stone Boulders 9" Thick along/SKD Khadhar Regulator including Carrage of Material within 3 chains (Kotdgi)	P. %Cft		% Cft
12	Supply/Dumping Stone Boulders 9" Thick along RMC Yousif Dahri Regulator including Carrage of Material within 3 chains (kotdeji)	P. %Cft		% Cft
13	Supply/Dumping Stone Boulders 9" Thick along RMC Duro Fall Regulator including Carrage of Material within 3 chains (Bholhri) Hyderabad	P. %Cft		% Cft
14	Supply/Dumping Stone Boulders 9" Thick along RMC Mirza Fall Regulator including Carrage of Material within 3 chains (Bholhri) Hyderabad	P. %Cft		% Cft
15	Supply/Dumping Stone Boulders 9" Thick along RMC Mirza Fall Regulator including Carrage of Material within 3 chains (Kotdigi)	P. %Cft		% Cft
16	Supply/Dumping Stone Boulders 9" Thick along Habri Bridge including Carrage of Material within 3 chains (Kotdigi)	P. %Cft		% Cft
17	Supply/Dumping Stone Boulders 9" Thick along Habri Bridge including Carrage of Material within 3 chains (Hyderabad)	P. %Cft		% Cft
18	Cement Mile Stone with fixing along S.M Bund	01 No.		Each
19	Cement RD Stone with fixing	01 No.		Each
20	Black Bitumen (Burjer) 12 Kg Drum	01 Drum		P.Drum
21	Red Oxide (Burjer) 3.64 Liter	01 Tin		P.Tin
22	White Paint (Robialic) 3.64 litters	01 Tin		P.Tin
23	Gray Paint (Robialic) 3.64 litters	01 Tin		P.Tin
24	Silver Paint (Robialic) 3.64 litters	01 Tin		P.Tin
25	Tarpin Oil Superior 4 Liter	01 Tin		P.Tin

S.NO.	ITEM DESCRIPTION Page 2	QUANTITY	RATE	UNIT
27	Deisel	01 Liter		P.Liter
28	Mobil Oil used 4 litters Gallon	01 Gallon		P.Gallon
29	Painting Bursh 2"	01 No.		Each
30	Painting Bursh 3"	01 No.		Each
31	Painting Bursh 4"	01 No.		Each
32	Wire Bursh Iron	01 No.		Each
33	Emery Paper	01 Sheet		P.Sheet
34	Grease Per Tin (LBS)	01 LBS		P.LBS
35	Kerosin Oil (18 liters) Tin	01 Tin		P.Tin
36	Fins 1 liter Tin	01 Tin		P.Tin
37	Every Day Milk 1/2 K.G Pocket	01 Pocket		P.Pocket
38	Iron Gril Supply & Fixing	01 Kg		P.Kg
39	Cotton Wast	01 Dozen		P.Dozen
40	Labour Un skilled	01 Day		P.Day
41	Repair/ Netting Office Chair	01 Job		Job
42	Repair Type Writer Machine	01 Job		Job
43	Dumper with P.O.L on Hire Basis	01 Hour		P.Hour
44	Supply Dumper with Morm	01 Tip		P.Tip
45	Supply Dozer with P.O.L on hire basis	01 Hour		P.Hour
46	Excavator with driver & P.O.L on hire basis with Tyre	01 Hour		P.Hour
47	Excavator with driver & P.O.L on hire basis with Chain Type	01 Hour		P.Hour
48	Excavator with driver & P.O.L on hire basis with (Long Boom)	01 Hour		P.Hour
49	Engaging Tractor with Trolley with POL for stand by	01 Day		P.Day
50	Datsun pickup with P.O.L on hire basis	01 day		P.day
51	Supply Truck with POL on hire basis	01 Day		P.Day
52	Supply Troller for carriage machinery without POL	01 Day		P.Day
53	Supply Tractor with Trolley with P.O.L i/c driver on hire basis	01 Day		P.Day
54	Supply Tractor with Front & Back Blade with P.O.L Driver, on hire basis	01 Hour		P.Hour
55	Tractor with F & B Blade for standby	01 Day		P.Day
56	Mazda Loading on hire basis with P.O.L	01 Day		P.Day
57	Water Tanker i/c Tractor with Pol/driver on Hire Basis	01 Hour		P.Hour
58	P.V.C wire for Electric Connection	01 Coil		P.Coil
59	Manela Rop 1 " Dia	01 Kg		P.Kg
60	Manela Rop 1/2 " Dia	01 Kg		P.Kg

The competitive bid offered by M/S _____ is hereby recommended being lowest 1st

(CHAIRMAN)
SUPERINTENDING ENGINEER
ROHRI CANAL CIRCLE
HYDERABAD

(MEMBER)
EXECUTIVE ENGINEER
DAD DIVISION
SHAHEED BENAZIR ABAD

(MEMBER)
EXECUTIVE ENGINEER
NASRAT DIVISION
SHAHEED BENAZIR ABAD

(MEMBER)
EXECUTIVE ENGINEER
HIGHWAY DIVISION
SHAHEED BENAZIR ABAD

(MEMBER / SECRETARY)
DIVISIONAL ACCOUNTS OFFICER
NASRAT DIVISION
SHAHEED BENAZIR ABAD

TENDERS FOR ABKALANI MATERIAL / BID FORM
(Assessment of Rate only)
(Part-C)

Name of work: **LIST OF MATERIAL & OTHER ESSENTIAL WORKS**

Issued to Mr. / M/S:- _____ Rs: _____

Call Deposit:- _____ DR No. _____ Date _____


EXECUTIVE ENGINEER
NASRAT DIVISION
SHAHEED BENAZIR / BAD

S.NO.	ITEM DESCRIPTION	QUANTITY	RATE	UNIT
1	Zeen Cloth for Uniform	01 Meter		P.Meter
2	Sweing Charges	01 Suit		P.Suit
3	Shamiana With Kanat etc on Rent	01 Day/Head		P.Day/Head
4	Chair on Rent	01 Day		P.Day
5	Repair and Service etc complete of Ele:Celling Fan	01 No.		Each
6	Glasses Tuabler Earthen	01 No.		Each
7	Match Box (Different Brands)	01 Gross		P.Gross
8	Oil Extractor	01 No.		Each
9	U-clip punjors 10' x 12'	01 No.		Each
10	Boat with Boatman on Hire Basis	01 Day		P.Day
11	Pit Sand	01 % cft		P% cft
12	Pedstal fan L.S	01 No.		Each
13	Lux Soap (Bath size)	01 No.		Each
14	Vim (Dish wash Powder)	01 No.		Each
15	Towel Small size (Khyber)	01 No.		Each
16	Tissue paper (Rose Petal)	01 No.		Each
17	Room Spray	01 No.		Each
18	Re-winding of Electric Moter 1/2 H.P	01 No.		Each
19	Water cooler (15 letters)	01 No.		Each
20	Repair Office Table	01 Job		Job
21	Sign Board 6 x 2.5 ft	01 No.		Each
22	Cloth for Table Cover Blazer, Blue, Red	01 Meter		P.Meter
23	Supplying & Fixing Electric Water Cooler Machine	01 No.		Each
24	Plastic Pipe 1" dia	01 ft		P.ft
25	Staplizer 2000 Volts for Computer	01 No.		Each
26	Earthe Jars	01 No.		Each
27	Dall Mung	01 Kg		P.Kg
28	Dall Chana	01 Kg		P.Kg
29	Rice Basmati Tota	01 Kg		P.Kg
30	Rice Basmati	01 Kg		P.Kg
31	Chillies Powder	01 Kg		P.Kg
32	Dhania Powder	01 Kg		P.Kg
33	Salt Powder	01 Kg		P.Kg
34	Atta Special	01 Kg		P.Kg
35	Masala Mix	01 Kg		P.Kg
36	Onion	01 Kg		P.Kg
37	Potato	01 Kg		P.Kg

S.NO.	ITEM DESCRIPTION	QUANTITY	RATE	UNIT
38	Tomato	01 Kg		P.Kg
39	Met Bara	01 Kg		P.Kg
40	Ghee Banaspati / Tulo	01 Kg		P.Kg
41	Staplizer 5000 volts	01 No.		Each
42	Staplizer 10000 volts	01 No.		Each
43	Met Bakra	01 Kg		P.Kg
44	Plastic basket	01 No.		Each
45	Plastic Jug	01 No.		Each
46	Sugur	01 Kg		P.Kg
47	Gur	01 Kg		P.Kg
48	Milk	01 Kg		P.Kg
49	Tea (Brook Bond) 200gm	01 Pocket		P.Pocket

COMPUTER ITEM

50	DVD Rom Sumsung	01 No.		Each
51	CDs -R Sony Maxill	01 No.		Each
52	Traveler 16 GB Kingston	01 No.		Each
53	Fax Machine (Pabasonic) UF-128	01 No.		Each
54	Cartridge 1020 (Toner) H.P Laser	01 No.		Each
55	Converter for computer DC to AC	01 No.		Each
56	Computer Table 3' x 6' ft	01 No.		Each
57	Chair for Computer	01 No.		Each
58	Laser Printer HP 2015	01 No.		Each
59	M.BD 915 Intel	01 No.		Each
60	2 GB Kingston DDR-II	01 No.		Each
61	H.D.D Segate 160 GB	01 No.		Each
62	Toner for Photo copier	01 No.		Each
63	Refilling Cartridge Photo copier	01 No.		Each
64	Scanner Mustak	01 No.		Each
65	Repair / Service Monitor	Job		Job
66	Repair / service Laser Printer	Job		Job
67	Re-filling Cartridge for Computer Printer	01 No.		Each
68	Keyboard S.2	01 No.		Each
69	Mouse Optical	01 No.		Each
70	Pentium IV casing (Ordinary Quality)	01 No.		Each
71	Pentium IV casing (Superior Quality)	01 No.		Each
72	120 Walt Speaker M. Media	01 No.		Each
73	Processor 3.0 GHz)	01 No.		Each
74	Cartridge 6-L Cartridge (toner)	01 No.		Each
75	Cartdrige Photostat Machine	01 No.		Each
76	Printer HP Laser Jet 1020	01 No.		Each
77	Biloor	01 No.		Each
Repair & Maintenance wireless				
78	B.F 505 S.V Bef include	01 No.		Each
79	I.C 144110	01 No.		Each
80	T.D.A 1519	01 No.		Each
81	A.N 5262	01 No.		Each
82	W.O 7815	01 No.		Each
83	M.C 144110	01 No.		Each
84	Repair Wirless set service	Job		Job
85	Repair/Maintenance wireless set	Job		Job
86	C+RTDA-1519	01 No.		Each

S.NC.	ITEM DESCRIPTION	QUANTITY	RATE	UNIT
87	TR 3055	01 No.		Each
88	B.F 505	01 No.		Each
89	K.I.A-7815(1)	01 No.		Each
90	Trnal	01 No.		Each
91	Antina for W-Less Set	01 No.		Each
92	Lead for W- Less set	01 No.		Each
93	Mick	01 No.		Each
94	Antina Wire	01 ft		P.ft
95	Repair Power Supply	01 Job		Job
96	Tower steel	01 No.		Each
97	Tower Wire (Iron Rop)	01 ft		P.ft
98	Jack for wire less	01 No.		Each
99	Micro wave oven	01 No.		Each
100	Electric Tee Jungsin Box	01 No.		Each
101	File cabinet (2 x 2 x 5) Steel	01 No.		Each
102	Peon Bench (6 x 1.5) wooden	01 No.		Each
103	Drawing Board wooden (4 x 4)	01 No.		Each
104	Briefing Board 4 x 4	01 No.		Each
105	Notice Board with jalli coverd (4 x 3.5)	01 No.		Each
106	Taps 100 ft measuring	01 No.		Each
107	Chowk 40 watt	01 No.		Each
108	Starter	01 No.		Each
109	S/F Circuit Breaker 0 to 15 Amps	01 No.		Each
110	Energy Saver 40 watt	01 No.		Each
111	Dust west bin Plastic	01 No.		Each
112	Wall clock	01 No.		Each
113	Gas stove	01 No.		Each
114	Repair Al-marah steel	01 Job		Job
115	Repair Al-marah wooden	01 Job		Job
116	Telephone (steno Tip) 3 Nos Set	01 Set		P.Set
117	Towel Hanger Steel	01 No.		Each
118	Tray Plastic Three pieces set	01 Set		P.Set
119	Call Bell (on Button cell)	01 No.		Each
120	Duster	01 No.		Each
121	Tri- Circle Lock China	01 No.		Each
122	Jai Nemaz	01 No.		Each
123	Tissue Roll	01 No.		Each
124	Mosquito killer Machine	01 No.		Each
125	Harpic (Clearing W.C)	01 No.		Each
126	Viper with Handle	01 No.		Each
127	Name plate of Officer	01 No.		Each
128	Incumbency Board 6 x 2.5 ft	01 No.		Each
129	Purchase Ranging Rod wooden	01 No.		Each
130	Elbow Plastic	01 No.		Each
131	Elbow Iron	01 No.		Each
132	Tooti Plastic	01 No.		Each
133	Tooti Iron	01 No.		Each
134	Repair and Service water cooler Machine	01 Job		Job
Repair Of Govt: Vehicles				
135	Piston	01 Set		Set
136	Main Begin	01 Set		Set

S.NC.	ITEM DESCRIPTION	QUANTITY	RATE	UNIT
137	Volve Set with Guide	01 Set		Set
138	Volve Guide	01 Set		Set
139	Labour Charges	01 Job		Job
140	Rod Bush	01 No.		Each
141	Mobil Oil 30/40 (4 Liter Tin)	01 Tin		Tin
142	Ring Set	01 Set		Set
143	Timing Belt	01 Set		Set
144	Timing Bearing	01 No.		Each
145	Pressure Plate	01 No.		Each
146	Cluch Plate	01 No.		Each
147	Labour Charges	01 Job		Job
148	Fuel Pump	01 No.		Each
149	Tapit Bansari	01 No.		Each
150	Tapit Kit	01 No.		Each
151	Engine Seal	01 Set		P.Set
152	Volve Seal	01 Set		P.Set
153	Water Body	01 No.		Each
154	Engione Foundation	01 No.		Each
155	Air Filter	01 No.		Each
156	Labour Charges	01 Job		Job
157	Oil Filter	01 No.		Each
158	Timing Kit	01 No.		Each
159	Sparking Plugs	01 No.		Each
160	Thurst Bearing	01 No.		Each
161	Thurst Coller	01 No.		Each
162	Break Leather (set)	01 No.		Each
163	Break Washer	01 No.		Each
164	Master Clynder	01 No.		Each
165	C-Oil Tin 4 Liter	01 Tin		P.Tin
166	Cut Out	01 No.		Each
167	Sock Observer (Frant & Rear)Set	01 Tin		P.Tin
168	Labour Charges	01 Job		Job
169	Sillencer Complete with Dholki	01 No.		Each
170	Head Light complete	01 Set		Set
171	Back Light complete	01 Set		Set
172	Roof Cloth	01 Job		Job
173	Kamani Pata Complete	01 Set		Set
174	Repair of Staring Box	01 Job		Job
175	Reditor	01 No.		Each
176	Redidor Service	01 Job		Job
177	Alignment	01 Job		Job
178	Wipper Complete	01 Set		Set
179	Front & Back Bumper	01 Set		Set
180	Labour Charges	01 Job		Job
181	Repair of Gear Box	01 Job		Job
182	Repair of Special Gear	01 Job		Job
183	Tai Rod Belt Joints	01 Set		Set
184	Battry 12 volts A.G.S	01 No.		Each
185	Repair of Seats I/C Foam etc Complete	01 Job		Job
186	Wiring Complete	01 Job		Job
187	Denting	01 Job		Job

S.NO.	ITEM DESCRIPTION	QUANTITY	RATE	UNIT
188	Painting	01 Job		Job
189	Cussions & Covers Complete	01 Set		Set
190	Fry Wheel	01 No.		Each
191	Lockers for Doors	01 No.		Each
192	Side Mirror	01 No.		Each
193	Tyre with Tube	01 No.		Each
194	Universal Cross	01 No.		Each
195	Engine Head	01 No.		Each
196	Labour Charges	01 Job		Job
197	Wheal Balance	01 No.		Each
198	Fan Belt	01 No.		Each
199	Speed Moter with Cable	01 No.		Each
200	Repair of Wheel Drums	01 Job		Job
201	Battry Charger	01 No.		Each
202	Indicator	01 Set		Set
203	Labour Charges Over Hauling of Engine	01 Job		Job
INSTALATION OF C.N.G SYSTEM				
204	Clender 50 K.g	01 No.		Each
205	Kit Italy	01 Set		P.Set
206	Clips etc	01 Set		P.Set
207	Labour Charges	01 Job		Job
OFFICE STATIONARY				
208	Photo copy Sada	01 Copy		P.Copy
209	Photo copy Large size	01 Copy		P.Copy
210	Photo copy Powder L.S	01 Copy		P.Copy
211	Plastic Sheet for Binding Book Let	01 Sheet		P.Sheet
212	Register L.S 400 Pages	01 No.		Each
213	Register S.S 300 Pages	01 No.		Each
214	Coloured Photo Copy L.S	01 Copy		P.Copy
215	Graph sheet 1/10 M.M	01 Sheet		P.Sheet
216	Office Pin	01 Packet		P.Packet
217	Marker 70	01 No.		Each
218	Scotock Tap 1/2	01 No.		Each
219	Pin Cussion	01 No.		Each
220	Doller Ink Red, Blue, Black	01 Bottle		P.Bottle
221	Peliken Rubber	01 No.		Each
222	Printing File Cover Plastic	01 No.		Each
223	Printing File Cover Pacca	01 No.		Each
224	Stapler Pin	01 Pocket		P.Pocket
225	Tags Small size	01 Bundle		P.Bundle
226	Rubber Stamp office use	01 No.		Each
227	Ribben for Type Writer	01 No.		Each
228	Ball Point Pen Packet Red, Blue, Black	01 Pocket		P.Pocket
229	Steel Scale 12"	01 No.		Each
230	U Clip Pin	01 Pocket		P.Pocket
231	Reducation of Map L.S	01 No.		Each
232	Tags Large size	01 Bundle		P.Bundle
233	Ring file Fiber S.S	01 No.		Each
234	Ruled Paper	01 Roll		P.Roll
235	Pencil set 12 Nos Colour	01 set		P.set
236	Ring file Fiber L.S	01 No.		Each

S.NO.	ITEM DESCRIPTION	QUANTITY	RATE	UNIT
237	File Folio	01 No.		Each
238	File Cover Katcha	01 No.		Each
239	Gum Stick Mediam	01 No.		Each
240	Photo State of Map S.S	01 No.		Each
241	Envelops S-S Khaki	01 Bundle		P.Bundle
242	Gum Bottel L.S	01 Bottle		P.Bottle
243	File Cover Pacca	01 No.		Each
244	Binding Tape	01 No.		Each
245	Register S.S 200 Pages	01 No.		Each
246	Envelops 11.x5 Khaki	01 Bundle		P.Bundle
247	Printing of L.S Coloured Maps on Computer plates	01 No.		Each
248	White paper small size	01 Reem		P.Reem
249	Drawing Rotening Ink	01 Bottle		P.Bottle
250	Tracing Pen	01 No.		Each
251	White paper A-4	01 Reem		P.Reem
252	White paper Leagle A-1 Quality	01 Reem		P.Reem
253	Steplar Machine L.S	01 No.		Each
254	Air Cooler L.S	01 No.		Each
255	Clip Board	01 No.		Each
256	Supplying Skilled Labour	01 Day		P.Day
257	Set Square	01 No.		Each
258	Cloth for Table Cover Sada	01 Meter		P.Meter
259	Supply sweet earth with Dumper	01 Tip		P.Tip
260	Cement	01 Bag		P.Bag
261	Reti Powder	%Cft		%Cft
262	Cursh	%Cft		%Cft
263	Pipe Iron 1" dia	01 Ft		P.Ft
264	Pipe Iron 1/3" dia	01 Ft		P.Ft
265	Pipe Plastic 1" dia	01 Ft		P.Ft
265	Pipe Plastic 1/3" dia	01 Ft		P.Ft

The competitive bid offered by _____ is hereby recommended being lowest 1st

(CHAIRMAN)
SUPERINTENDING ENGINEER
ROHRI CANAL CIRCLE

(MEMBER)
EXECUTIVE ENGINEER
DAD DIVISION
SHAHEED BENAZIR ABAD

(MEMBER)
EXECUTIVE ENGINEER
NASRAT DIVISION
SHAHEED BENAZIR ABAD

(MEMBER)
EXECUTIVE ENGINEER
HIGHWAY DIVISION
SHAHEED BENAZIR ABAD

(MEMBER / SECRETARY)
DIVISIONAL ACCOUNTS OFFICER
NASRAT DIVISION
SHAHEED BENAZIR ABAD

BILL OF QUANTITIES

(A) Description and rate of Items based on Composite Schedule of Rates.

Item No	Quantities	Description of item to be executed at site	Rate	Unit	Amount in Rupees
1	2	3	4	5	6

Excluded.

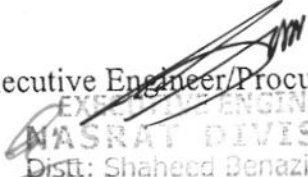
Amount TOTAL (a)

----- % above/below on the rates of CSR.

Amount to be added/deducted on the basis
Of premium quoted. TOTAL (b)

Total (A) = a+b in words & figures:

Contractor


 Executive Engineer/Procuring Agency
 NASRAT DIVISION
 Dist: Shaheed Benazir Abad

Contractor


 EXECUTIVE ENGINEER
 NASRAT DIVISION
 Dist: Shaheed Benazir Abad

(B) Description and rate of Items based on Market (Offered rates)

Item No	Quantities	Description of item to be executed at site	Rate	Unit	Amount in Rupees

Total (B) in words & figures:

Contractor


Executive Engineer/Procuring Agency
NASKRAT DIVISION
Distt: Shaheed Benazir Abad

Contractor


EXECUTIVE ENGINEER
NASKRAT DIVISION
Distt: Shaheed Benazir Abad

Summary of Bill of Quantities.

Cost of Bid

Amount

1. (A) Cost based on Composite Schedule of Rates.

2. (B) Cost based on Non/Offered Schedule of Rates.

TOTAL COST OF BID (C) = Total (A) + Total (B)

Contractor

Executive Engineer/Procuring Agency

EXECUTIVE ENGINEER
NABRAT DIVISION
Distt. Shaheed Benazir Abad

Contractor

EXECUTIVE ENGINEER
NABRAT DIVISION
Distt. Shaheed Benazir Abad

ANNEXURE-II
PROCUREMENT PLAN (Non-Development)

Serial No.	Fund Head & Sub head	Name of work and break up	Allocated Funds and breakup for different localtons/ sites	Items to be executed	Method of procurement	Anticipated / Actual Date of Advertisement	Anticipated / Actual Date of Start	Anticipated / Actual Date of Completion	Remarks
1	SC-21037-037-Irrigation-04-Economic affairs-042 irrigation 0422-Irrigation 0422-03 Irrigation M&R to Canal	<p>A. List Of Abkalani Material & other essential works</p> <p>B. List Of Supply Dumping Stone Boulders / Closure Material & Engaging Machinery & other essential works</p> <p>C. List of material & other essential works</p>	54338000	A,B,C Attached	NCBC Single stage one envelop procedure	24.09.2015	25.10.2015	30.06.2016	


EXECUTIVE ENGINEER
 Nasrat Division
 Shaheed Benazir Abad



No: WB-11/NST/P.C/2015/4-W/ 4202
OFFICE OF THE CHIEF ENGINEER
SUKKUR BARRAGE LEFT BANK REGION
SUKKUR DATED 24 JULY, 2015.

Phone # 071-9310192
Fax # 071-5805163

NOTIFICATION

A Procurement Committee consisting of the following officers is hereby constituted for opening of Bids / Tenders for the ADP, PSDP & M&R works for the year 2015-16 in Nasrat Division Shaheed Benazirabad of Rohri Canal Circle, Hyderabad :-

- | | | |
|----|--|--------------------|
| 1. | Superintending Engineer,
Rohri Canal Circle Hyderabad | CHAIRMAN |
| 2. | Executive Engineer,
Nasrat Division Shaheed Benazirabad. | MEMBER |
| 3. | Executive Engineer
Dad Division Shaheed Benazirabad. | MEMBER |
| 4. | Executive Engineer
Highways Division Shaheed Benazirabad. | MEMBER |
| 5. | Divisional Accounts Officer,
Nasrat Division
Shaheed Benazirabad | MEMBER / SECRETARY |

Wd.
WALI MUHAMMAD NAICH
CHIEF ENGINEER

Copy forwarded to :-

1. The Secretary to Government of Sindh Irrigation Department Karachi for favour of kind information.
2. The Superintending Engineer, Rohri Canal Circle Hyderabad.
3. The Executive Engineer Nasrat Division Shaheed Benazirabad.
4. The Executive Engineer, Dad Division Shaheed Benazirabad.
5. The Executive Engineer Highways Division Shaheed Benazirabad.
6. The Divisional Accounts Officer, Nasrat Division Shaheed Benazirabad.

(Signature)
(WALI MUHAMMAD NAICH)
CHIEF ENGINEER.

GOVERNMENT OF SINDH



IRRIGATION DEPARTMENT

NASRAT DIVISION SHAHEED BENAZIR ABAD

BIDDING DOCUMENTS

FOR

1. List of Abkalani Material & other essential works
2. List of Supply Dumping Stone Boulders / Closure Material & Engaging Machinery & other essential works
3. List of Material & other essential works

SPPRA BIDDING DOCUMENT

STANDARD BIDDING DOCUMENT

PROCUREMENT OF WORKS

(For Contracts Costing up to Rs 2.5 MILLION)

Standard Bidding Document is intended as a model for admeasurements (Percentage Rate/unit price, for unit rates in a Bill of Quantities) types of contract. The main text refers to admeasurements contracts.

Instructions to Bidders/ Procuring Agencies.

General Rules and Directions for the Guidance of Contractors.

This section of the bidding documents should provide the information necessary for bidders to prepare responsive bids, in accordance with the requirements of the Procuring Agency. It should also give information on bid submission, opening and evaluation, and on the award of contract.

Matters governing the performance of the Contract or payments under the Contract, or matters affecting the risks, rights, and obligations of the parties under the Contract are included as Conditions of Contract and *Contract Data*.

The *Instructions to Bidders* will not be part of the Contract and will cease to have effect once the contract is signed.

1. All work proposed to be executed by contract shall be notified in a form of Notice Inviting Tender (NIT)/Invitation for Bid (IFB) hoisted on website of Authority and Procuring Agency and also in printed media where ever required as per rules.

NIT must state the description of the work, dates, time and place of issuing, submission, opening of bids, completion time, cost of bidding document and bid security either in lump sum or percentage of Estimated Cost/Bid Cost. The interested bidder must have valid NTN also.

2. Content of Bidding Documents must include but not limited to: Conditions of contract, Contract Data, specifications or its reference, Bill of Quantities containing description of items with scheduled/item rates with premium to be filled in form of percentage above/ below or on item rates to be quoted, Form of Agreement and drawings.

3. **Fixed Price Contracts:** The Bid prices and rates are fixed during currency of contract and under no circumstance shall any contractor be entitled to claim enhanced rates for any item in this contract.

4. The Procuring Agency shall have right of rejecting all or any of the tenders as per provisions of SPP Rules 2010.

5. **Conditional Offer:** Any person who submits a tender shall fill up the usual printed form stating at what percentage above or below on the rates specified in Bill of Quantities for items of work to be carried out: he is willing to undertake the work and also quote the rates for those items which are based on market rates. Only one rate of such percentage, on all the Scheduled Rates shall be framed. Tenders, which propose any alternative in the works specified in the said form of invitation to tender or in the time

Contractor

BIDDING DATA

(This section should be filled in by the Engineer/Procuring Agency before issuance of the Bidding Documents.

(a) **Name of Procuring Agency :** Executive Engineer Nasrat Division
Shaheed Benazir Abad

(b) **Brief Description of Works :** i. List of Abkalani Material & other essential works
ii. List of Supply Dumping Stone Boulders / Closure
Material & Engaging Machinery & other essential
works.
iii. List of Material & other essential works.

(c) **Procuring Agency's address:** Near Stadium Road Shaheed Benazir Abad

(d) **Estimated Cost:-**

(e) **Amount of Bid Security:-** 2% (Fill in lump sum amount or in %age of bid amount
/ estimated cost, but not exceeding 5%)

(f) **Period of Bid Validity: (days):-** 90 days

(g) **Security Deposit :- (including bid security)** 5%
(in % age of bid amount / estimated cost equal to 10%)

(h) **Percentage, if any, to be deducted from bills:-** 3%

(i) **Deadline for Submission of Bids along with time:-** 12.10.2015 01:00 P.M

(j) **Venue, Time, and Date of Bid Opening:-** 01:00 P.M dated 13.10.2015

(k) **Time for Completion from written order of commence:-** 30.06.2015

(l) **Liquidity damages:-** _____ (0.05) of Estimated Cost or Bid cost
Per day of delay, but total not exceeding 10%)

(m) **Deposit Receipt No: Date: Amount: (in words and figures)**
(Executive Engineer / Authority issuing bidding document)

Contractor

EXECUTIVE ENGINEER
NASRAT DIVISION
Distt: Shaheed Benazir Abad

Conditions of Contract

Clause – 1: Commencement & Completion Dates of work. The contractor shall not enter upon or commence any portion or work except with the written authority and instructions of the Engineer-in-charge or of in subordinate-in-charge of the work. Failing such authority the contractor shall have no claim to ask for measurements of or payment for work.

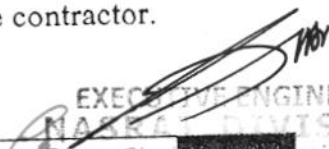
The contractor shall proceed with the works with due expedition and without delay and complete the works in the time allowed for carrying out the work as entered in the tender shall be strictly observed by the contractor and shall reckoned from the date on which the order to commence work is given to the contractor. And further to ensure good progress during the execution of the work, contractor shall be bound, in all in which the time allowed for completion of any work exceeds one month, to achieve progress on the prorate basis.

Clause – 2: Liquidated Damages. The contractor shall pay liquidated damages to the Agency at the rate per day stated in the bidding data for each day that the completion date is later than the Intended completion date; the amount of liquidated damage paid by the contractor to the Agency shall not exceed 10 per cent of the contract price. Agency may deduct liquidated damages from payments due to the contractor. Payment of liquidated damages does not affect the contractor's liabilities.

Clause – 3: Termination of the Contract.

- (A) Procuring Agency/Executive Engineer may terminate the contract if either of the following conditions exists:-
- (i) contractor causes a breach of any clause of the Contract;
 - (ii) the progress of any particular portion of the work is unsatisfactory and notice of 10 days has expired;
 - (iii) in the case of abandonment of the work owing to the serious illness or death of the contractor or any other cause.
 - (iv) contractor can also request for termination of contract if a payment certified by the Engineer is not paid to the contractor within 60 days of the date of the submission of the bill;
- (B) The Executive Engineer/Procuring Agency has power to adopt any of the following courses as may deem fit:-
- (i) to forfeit the security deposit available except conditions mentioned at A (iii) and (iv) above;
 - (ii) to finalize the work by measuring the work done by the contractor.

Contractor


EXECUTIVE ENGINEER
NASKA DIVISION
Distt: Shaheed Zafar Khan
5 Hazir Abad

(C) In the event of any of the above courses being adopted by the Executive Engineer/Procuring Agency, the contractor shall have:-

- (i) no claim to compensation for any loss sustained by him by reason of his having purchased or procured any materials, or entered into any engagements, or made any advances on account of, or with a view to the execution of the work or the performance of the contract,
- (ii) however, the contractor can claim for the work done at site duly certified by the executive engineer in writing regarding the performance of such work and has not been paid.

Procuring Agency/Engineer may invite fresh bids for remaining work.

Clause 4: Possession of the site and claims for compensation for delay. The Engineer shall give possession of all parts of the site to the contractor. If possession of site is not given by the date stated in the contract data, no compensation shall be allowed for any delay caused in starting of the work on account of any acquisition of land, water standing in borrow pits/ compartments or in according sanction to estimates. In such case, either date of commencement will be changed or period of completion is to be extended accordingly.

Clause -5: Extension of Intended Completion Date. The Procuring Agency either at its own initiatives before the date of completion or on desire of the contractor may extend the intended completion date, if an event (which hinders the execution of contract) occurs or a variation order is issued which makes it impossible to complete the work by the intended completion date for such period as he may think necessary or proper. The decision of the Executive Engineer in this matter shall be final; where time has been extended under this or any other clause of this agreement, the date for completion of the work shall be the date fixed by the order giving the extension or by the aggregate of all such orders, made under this agreement.

When time has been extended as aforesaid, it shall continue to be the essence of the contract and all clauses of the contract shall continue to be operative during the extended period.

Clause -6: Specifications. The contractor shall execute the whole and every part of the work in the most substantial and work-man-like manner and both as regards materials and all other matters in strict accordance with the specifications lodged in the office of the Executive Engineer and initialed by the parties, the said specification being a part of the contract. The contractor shall also confirm exactly, fully and faithfully to the designs, drawing, and instructions in writing relating to the work signed by the Engineer-in-charge and lodge in his office and to which the contractor shall be entitled to have access at such office or on the site of work for the purpose of inspection during office hours and the contractor shall, if he so requires, be entitled at his own expense to make or cause to be made copies of the specifications, and of all such designs, drawings, and instructions as aforesaid.

Contractor

Clause – 7: Payments.

- (A) **Interim/Running Bill.** A bill shall be submitted by the contractor as frequently as the progress of the work may justify for all work executed and not included in any previous bill at least once in a month and the Engineer-in-charge shall take or cause to be taken the requisite measurements for the purpose of having the same verified and the claim, as far as admissible, adjusted, if possible before the expiry of ten days from the presentation of the bill, at any time depute a subordinate to measure up the said work in the presence of the contractor or his authorized agent, whose countersignature to the measurement list will be sufficient to warrant and the Engineer-in-charge may prepare a bill from such list which shall be binding on the contractor in all respects.

The Engineer /Procuring Agency shall pass/certify the amount to be paid to the contractor, which he considers due and payable in respect thereof, subject to deduction of security deposit, advance payment if any made to him and taxes.

All such intermediate payment shall be regarded as payments by way of advance against the final payment only and not as payments for work actually done and completed, and shall not preclude the Engineer-in-charge from recoveries from final bill and rectification of defects and unsatisfactory items of works pointed out to him during defect liability period.

- (B) **The Final Bill.** A bill shall be submitted by the contractor within one month of the date fixed for the completion of the work otherwise Engineer-in-charge's certificate of the measurements and of the total amount payable for the works shall be final and binding on all parties.

Clause – 8: Reduced Rates. In cases where the items of work are not accepted as so completed, the Engineer-in-charge may make payment on account of such items at such reduced rates as he may consider reasonable in the preparation of final or on running account bills with reasons recorded in writing.

Clause – 9: Issuance of Variation and Repeat Orders.

- (A) Agency may issue a Variation Order for procurement of works, physical services from the original contractor to cover any increase or decrease in quantities, including the introduction of new work items that are either due to change of plans, design or alignment to suit actual field conditions, within the general scope and physical boundaries of the contract.
- (B) Contractor shall not perform a variation until the Procuring Agency has authorized the variation in writing subject to the limit not exceeding the contract cost by of 15% on the same conditions in all respects on which he agreed to do them in the

Contractor

work, and at the same rates, as are specified in the tender for the main work. The contractor has no right to claim for compensation by reason of alterations or curtailment of the work.

- (C) In case the nature of the work in the variation does not correspond with items in the Bill of Quantities, the quotation by the contractor is to be in the form of new rates for the relevant items of work, and if the Engineer-in-charge is satisfied that the rate quoted is within the rate worked out by him on detailed rate analysis, and then only he shall allow him that rate after approval from higher authority.
- (D) The time for the completion of the work shall be extended in the proportion that the additional work bear to the original contract work.
- (E) In case of quantities of work executed result the Initial Contract Price to be exceeded by more than 15%, and then Engineer can adjust the rates for those quantities causing excess the cost of contract beyond 15% after approval of Superintending Engineer.
- (F) **Repeat Order:** Any cumulative variation, beyond the 15% of initial contract amount, shall be subject of another contract to be tendered out if the works are separable from the original contract.

Clause-10: Quality Control.

- (A) **Identifying Defects:** If at any time before the security deposit is refunded to the contractor/during defect liability period mentioned in bid data, the Engineer-in-charge or his subordinate-in-charge of the work may instruct the contractor to uncover and test any part of the works which he considers may have a defect due to use of unsound materials or unskillful workmanship and the contractor has to carry out a test at his own cost irrespective of work already approved or paid.
- (B) **Correction of Defects:** The contractor shall be bound forthwith to rectify or remove and reconstruct the work so specified in whole or in part, as the case may require. The contractor shall correct the notified defect within the Defects Correction Period mentioned in notice.
- (C) **Uncorrected Defects:**
- (i) In the case of any such failure, the Engineer-in-charge shall give the contractor at least 14 days notice of his intention to use a third party to correct a defect. He may rectify or remove, and re-execute the work or remove and replace the materials or articles complained of as the case may be at the risk and expense in all respects of the contractor.

Contractor

EXECUTIVE ENGINEER
MAINTENANCE DIVISION
Distt: S 8
Tennazir Abad

- (ii) If the Engineer considers that rectification/correction of a defect is not essential and it may be accepted or made use of; it shall be within his discretion to accept the same at such reduced rates as he may fix therefore.

Clause – 11:

- (A) **Inspection of Operations.** The Engineer and his subordinates, shall at all reasonable times have access to the site for supervision and inspection of works under or in course of execution in pursuance of the contract and the contractor shall afford every facility for and every assistance in obtaining the right to such access.
- (B) **Dates for Inspection and Testing.** The Engineer shall give the contractor reasonable notice of the intention of the Engineer-in-charge or his subordinate to visit the work shall have been given to the contractor, then he either himself be present to receive orders and instructions, or have a responsible agent duly accredited in writing present for that purpose, orders given to the contractor's duly authorized agent shall be considered to have the same force an effect as if they had been given to the contractor himself.

Clause – 12: Examination of work before covering up.

- (A) No part of the works shall be covered up or put out of view/beyond the reach without giving notice of not less than five days to the Engineer whenever any such part of the works or foundations is or are ready or about to be ready for examination and the Engineer shall, without delay, unless he considers it unnecessary and advises the contractor accordingly, attend for the purpose of examining and measuring such part of the works or of examining such foundations;
- (B) If any work is covered up or placed beyond the reach of measurement without such notice having been given, the same shall be uncovered at the contractor's expense, and in default thereof no payment or allowance shall be made for such work, or for the materials with which the same was executed.

Clause – 13: Risks. The contractor shall be responsible for all risks of loss of or damage to physical property or facilities or related services at the premises and of personal injury and death which arise during and in consequence of its performance of the contract. if any damage is caused while the work is in progress or become apparent within three months of the grant of the certificate of completion, final or otherwise, the contractor shall make good the same at his own expense, or in default the Engineer may cause the same to be made good by other workmen, and deduct the expenses from retention money lying with the Engineer.

Contractor

Clause-14: Measures for prevention of fire and safety measures. The contractor shall not set fire to any standing jungle, trees, bush-wood or grass without a written permit from the Executive Engineer. When such permit is given, and also in all cases when destroying, cutting or uprooting trees, bush-wood, grass, etc by fire, the contractor shall take necessary measures to prevent such fire spreading to or otherwise damaging surrounding property. The contractor is responsible for the safety of all its activities including protection of the environment on and off the site. Compensation of all damage done intentionally or unintentionally on or off the site by the contractor's labour shall be paid by him.

Clause-15: Sub-contracting. The contractor shall not subcontract the whole of the works, except where otherwise provided by the contract. The contractor shall not subcontract any part of the works without the prior consent of the Engineer. Any such consent shall not relieve the contractor from any liability or obligation under the contract and he shall be responsible for the acts, defaults and neglects of any subcontractor, his agents, servants or workmen as if these acts, defaults or neglects were those of the contractor, his agents' servants or workmen. The provisions of this contract shall apply to such subcontractor or his employees as if he or it were employees of the contractor.

Clause - 16: Disputes. All disputes arising in connection with the present contract, and which cannot be amicably settled between the parties, , the decision of the Superintending Engineer of the circle/officer/one grade higher to awarding authority shall be final, conclusive and binding on all parties to the contract upon all questions relating to the meaning of the specifications, designs drawings, and instructions, hereinbefore mentioned and as to the quality of workmanship, or materials used on the work or as to any other questions, claim, right, matter, or thing whatsoever in any way arising out of, or relating to the contract design, drawings, specifications, estimates, instructions, orders or these conditions or otherwise concerning the works, or the execution, of failure to execute the same, whether arising, during the progress of the work, or after the completion or abandonment thereof.

Clause -17: Site Clearance. On completion of the work, the contractor shall be furnished with a certificate by the Executive Engineer (hereinafter called the Engineer in-charge) of such completion, but neither such certificate shall be given nor shall the work be considered to be complete until the contractor shall have removed all temporary structures and materials brought at site either for use or for operation facilities including cleaning debris and dirt at the site. If the contractor fails to comply with the requirements of this clause then Engineer-in-charge, may at the expense of the contractor remove and dispose of the same as he thinks fit and shall deduct the amount of all expenses so incurred from the contractor's retention money. The contractor shall have no claim in respect of any surplus materials as aforesaid except for any sum actually realized by the sale thereof.

Contractor

EXECUTIVE ENGINEER
NASSAL DIVISION
Distt: Shikarpur, Benazir Abad

Clause -18: Financial Assistance /Advance Payment.


(A) Mobilization advance is not allowed.

(B) Secured Advance against materials brought at site.

- (i) Secured Advance may be permitted only against imperishable materials/quantities anticipated to be consumed/utilized on the work within a period of three months from the date of issue of secured advance and definitely not for full quantities of materials for the entire work/contract. The sum payable for such materials on site shall not exceed 75% of the market price of materials;
- (ii) Recovery of Secured Advance paid to the contractor under the above provisions shall be affected from the monthly payments on actual consumption basis, but not later than period more than three months (even if unutilized).

Clause -19: Recovery as arrears of Land Revenue. Any sum due to the Government by the contractor shall be liable for recovery as arrears of Land Revenue.

Clause -20: Refund of Security Deposit/Retention Money. On completion of the whole of the works (a work should be considered as complete for the purpose of refund of security deposit to a contractor from the last date on which its final measurements are checked by a competent authority, if such check is necessary otherwise from the last date of recording the final measurements), the defects notice period has also passed and the Engineer has certified that all defects notified to the contractor before the end of this period have been corrected, the security deposit lodged by a contractor (in cash or recovered in installments from his bills) shall be refunded to him after the expiry of three months from the date on which the work is completed.


Divisional Accountant
Divisions Accounts Officer,
Nasrat Division,

Contractor


Executive Engineer/Procuring Agency
NASRAT DIVISION
Distt: Shaheed Benazir Abad

Contractor


EXECUTIVE ENGINEER
NASRAT DIVISION
Distt: Shaheed Benazir Abad

TENDERS FOR ABKALANI MATERIAL / BID FORM

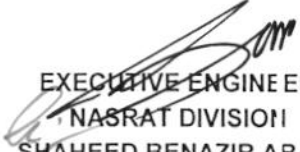
(Assessment of Rate only)

(Part-A)

Name of work: **LIST OF ABKALANI MATERIAL & OTHER ESSENTIAL WORKS**

Issued to Mr. / M/S:- _____ Rs: _____

Call Deposit:- _____ DR No. _____ Date _____



EXECUTIVE ENGINEER
NARSAT DIVISION
SHAHEED BENAZIR ABAD

S.NO.	ITEM DESCRIPTION	QUANTITY	RATE	UNIT
1	Tuwas Surgrass 10'x5'	01 Sft		P.Sft
2	Pees Mate 6 x 4	01 Sft		P.Sft
3	Lia Basket	01 No.		Each
4	Manjhandri Panjors 8 x 10	01 No.		Each
5	Lia Panjors 8 x 10	01 No.		Each
6	Bed Mushque Panjors 8 x 10	01 No.		Each
7	Red Petal 6 x10	01 Sft		P.Sft
8	Buble Munnas 8 x10	01 No.		Each
9	Pees Wan Superior	01 Kg		P.Kg
10	Buble Warras 10 x 10	01 No.		Each
11	Gunny Bags 2 nd Birthi	01 No.		Each
12	Plastic Bag	01 No.		Each
13	Sutli Superior	01 Kg		P.Kg
14	Needle Swing Large Size	01 Dozen		P.Dozen
15	Iron Bucket 24 Guage	01 No.		Each
16	Spade with Handle (Complete)	01 No.		Each
17	Buble Thunies 10 to 12	01 No.		Each
18	Axis with Handle (Complete)	01 No.		Each
19	Lime un-Selacked	01 Kg		P.Kg
20	Tourches 3 Cell Pak-Made	01 No.		Each
21	Tourches 2 Cell Pak-Made	01 No.		Each
22	Lantern Pak-Made	01 No.		Each
23	Lantern Germany-Made	01 No.		Each
24	Glops For Lantern Pak-Made	01 No.		Each
25	Glops For Lantern Germany-Made	01 No.		Each
26	Wicks For Lantern	01 Meter		P.Meter
27	Patormax Pak-Made	01 No.		Each
28	Glops for Patormax	01 No.		Each
29	Montal For Patomax	01 No.		Each
30	Burnt Bricks 9" x 4 " x 3"	01 %0 Nos		1.%0 Nos
31	Bhan Per Cart	01 Cart		P.Cart
32	Electric wire 3/29	01 Coil		P.Coil
33	Electric wire 7/36	01 Coil		P.Coil
34	Wooden Board 10' x 12' i/c Switchs	01 No.		Each
35	Main switch 30 Amps	01 No.		Each
36	Plastic Sheet	01 Meter		P.Meter
37	Flags Different S.S Colour	01 Dozen		P.Dozen

S.NO.	ITEM DESCRIPTION	QUANTITY	RATE	UNIT
38	Boans Baambo for L.S Flag	01 Dozen		P.Dozen
39	Boans Baambo for S.S Flag	01 No.		Each
40	Gunny Bags 1st Birthy	01 No.		Each
41	Cell for Torches	01 Dozen		P.Dozen
42	Bulb 100 Volt	01 No.		Each
43	Cutout 10 Amp	01 No.		Each
44	Tube Light Patty Fitting Complete	01 No.		Each
45	Search light 1000 Volt	01 No.		Each
46	Matori 1 Kg	01 Pocket		P.Pocket
47	Tube Light Rod	01 No.		Each
48	phinye Tin (3 Litters)	01 Tin		P.Tin
49	Spray Pump	01 No.		Each
50	D.D.T powder 10 kg Tin	01 Tin		P.Tin
51	Coal 40 Kg Bag	01 Bag		P.Bag
52	Generator with P.O.L with operator on Hire Basis (Petrol)	01 Day		P.Day
53	Tent with all accessories complete	01 Set		P.Set

The competitive bid offered by _____ is hereby recommeded being lowest 1st

(CHAIRMAN)
SUPERINTENDING ENGINEER
ROHRI CANAL CIRCLE
HYDERABAD

(MEMBER)
EXECUTIVE ENGINEER
DAD DIVISION
SHAHEED BENAZIR ABAD

(MEMBER)
EXECUTIVE ENGINEER
NASRAT DIVISION
SHAHEED BENAZIR ABAD

(MEMBER)
EXECUTIVE ENGINEER
HIGHWAY DIVISION
SHAHEED BENAZIR ABAD

(MEMBER / SECRETARY)
DIVISIONAL ACCOUNTS OFFICER
NASRAT DIVISION
SHAHEED BENAZIR ABAD

TENDERS FOR ABKALANT MATERIAL / BID FORM

(Assessment of Rate only)
(Part-B)

Name of work: LIST OF SUPPLY DUMPING STONE BOULDERS / CLOSURE MATERIAL & ENGAGING MECHINERY & OTHER ESSENTIAL WORKS

Issued to Mr. / M/S:- _____ Rs: _____

Call Deposit:- _____ DR No. _____ Date _____

**EXECUTIVE ENG NEER
NASRAT DIVISION
SHAHEED BENAZIR ABAD**

S.NO.	ITEM DESCRIPTION	QUANTITY	RATE	UNIT
1	Supply/Dumping Stone Boulders 9" Thick along RMC Yousif Dahri Regulator including Carrage of Material within 3 chains (Bholhri) Hyderabad.	P. %Cft		% Cft
2	Supply/Dumping Stone Boulders 9" Thick along Duro Fall Regulator including Carrage of Material within 3 chains (Kotdeji)	P. %Cft		% Cft
3	Supply/Dumping Stone Boulders 9" Thick along SM Bund Mile 80/0 to 104/0 i/c carriage of material with 3 chain (Kotdigi)	P. %Cft		% Cft
4	Supply/Dumping Stone Boulders 9" Thick along SM Bund Mile 104/0 to 107/0 i/c carriage of material with 3 chain (Kotdigi)	P. %Cft		% Cft
5	Supply/Dumping Stone Boulders 9" Thick along SM Bund Mile 107/0 to 123/0 i/c carriage of material with 3 chain (Kotdigi)	P. %Cft		% Cft
6	Supply/Dumping Stone Boulders 9" Thick along Chansesar Regulator including Carrage of Material within 3 chains (Bholhri) Hyderabad	P. %Cft		% Cft
7	Supply/Dumping Stone Boulders 9" Thick along Chansesar Regulator including Carrage of Material within 3 chains (Kotdgi)	P. %Cft		% Cft
8	Supply/Dumping Stone Boulders 9" Thick along Sujawal Regulator including Carrage of Material within 3 chains (Hyderabad)	P. %Cft		% Cft
9	Supply/Dumping Stone Boulders 9" Thick along Jamal Shah Regulator including Carrage of Material within 3 chains (Kotdgi)	P. %Cft		% Cft
10	Supply/Dumping Stone Boulders 9" Thick along/SKD Khadhar Regulator including Carrage of Material within 3 chains (Bholhari) Hyderabad	P. %Cft		% Cft
11	Supply/Dumping Stone Boulders 9" Thick along/SKD Khadhar Regulator including Carrage of Material within 3 chains (Kotdgi)	P. %Cft		% Cft
12	Supply/Dumping Stone Boulders 9" Thick along RMC Yousif Dahri Regulator including Carrage of Material within 3 chains (kotdeji)	P. %Cft		% Cft
13	Supply/Dumping Stone Boulders 9" Thick along RMC Duro Fall Regulator including Carrage of Material within 3 chains (Bholhri) Hyderabad	P. %Cft		% Cft
14	Supply/Dumping Stone Boulders 9" Thick along RMC Mirza Fall Regulator including Carrage of Material within 3 chains (Bholhri) Hyderabad	P. %Cft		% Cft
15	Supply/Dumping Stone Boulders 9" Thick along RMC Mirza Fall Regulator including Carrage of Material within 3 chains (Kotdigi)	P. %Cft		% Cft
16	Supply/Dumping Stone Boulders 9" Thick along Habri Bridge including Carrage of Material within 3 chains (Kotdigi)	P. %Cft		% Cft
17	Supply/Dumping Stone Boulders 9" Thick along Habri Bridge including Carrage of Material within 3 chains (Hyderabad)	P. %Cft		% Cft
18	Cement Mile Stone with fixing along S.M Bund	01 No.		Each
19	Cement RD Stone with fixing	01 No.		Each
20	Black Bitumen (Burjer) 12 Kg Drum	01 Drum		P.Drum
21	Red Oxide (Burjer) 3.64 Liter	01 Tin		P.Tin
22	White Paint (Robialic) 3.64 liters	01 Tin		P.Tin
23	Gray Paint (Robialic) 3.64 liters	01 Tin		P.Tin
24	Silver Paint (Robialic) 3.64 liters	01 Tin		P.Tin
25	Tarpin Oil Superior 4 Liter	01 Tin		P.Tin

S.NO.	ITEM DESCRIPTION Page 2	QUANTITY	RATE	UNIT
27	Deisel	01 Liter		P.Liter
28	Mobil Oil used 4 litters Gallon	01 Gallon		P.Gallon
29	Painting Bursh 2"	01 No.		Each
30	Painting Bursh 3"	01 No.		Each
31	Painting Bursh 4"	01 No.		Each
32	Wire Bursh Iron	01 No.		Each
33	Emery Paper	01 Sheet		P.Sheet
34	Grease Per Tin (LBS)	01 LBS		P.LBS
35	Kerosin Oil (18 liters) Tin	01 Tin		P.Tin
36	Fins 1 liter Tin	01 Tin		P.Tin
37	Every Day Milk 1/2 K.G Pocket	01 Pocket		P.Pocket
38	Iron Gril Supply & Fixing	01 Kg		P.Kg
39	Cotton Wast	01 Dozen		P.Dozen
40	Labour Un skilled	01 Day		P.Day
41	Repair/ Netting Office Chair	01 Job		Job
42	Repair Type Writer Machine	01 Job		Job
43	Dumper with P.O.L on Hire Basis	01 Hour		P.Hour
44	Supply Dumper with Morm	01 Tip		P.Tip
45	Supply Dozer with P.O.L on hire basis	01 Hour		P.Hour
46	Excavator with driver & P.O.L on hire basis with Tyre	01 Hour		P.Hour
47	Excavator with driver & P.O.L on hire basis with Chain Type	01 Hour		P.Hour
48	Excavator with driver & P.O.L on hire basis with (Long Boom)	01 Hour		P.Hour
49	Engaging Tractor with Trolley with POL for stand by	01 Day		P.Day
50	Datsun pickup with P.O.L on hire basis	01 day		P.day
51	Supply Truck with POL on hire basis	01 Day		P.Day
52	Supply Troller for carriage machinery without POL	01 Day		P.Day
53	Supply Tractor with Trolley with P.O.L i/c driver on hire basis	01 Day		P.Day
54	Supply Tractor with Front & Back Blade with P.O.L Driver, on hire basis	01 Hour		P.Hour
55	Tractor with F & B Blade for standby	01 Day		P.Day
56	Mazda Loading on hire basis with P.O.L	01 Day		P.Day
57	Water Tanker i/c Tractor with Pol/driver on Hire Basis	01 Hour		P.Hour
58	P.V.C wire for Electric Connection	01 Coil		P.Coil
59	Manela Rop 1 " Dia	01 Kg		P.Kg
60	Manela Rop 1/2 " Dia	01 Kg		P.Kg

The competitive bid offered by M/S _____ is hereby recommended being lowest 1st

(CHAIRMAN)
SUPERINTENDING ENGINEER
ROHRI CANAL CIRCLE
HYDERABAD

(MEMBER)
EXECUTIVE ENGINEER
DAD DIVISION
SHAHEED BENAZIR ABAD

(MEMBER)
EXECUTIVE ENGINEER
NASRAT DIVISION
SHAHEED BENAZIR ABAD

(MEMBER)
EXECUTIVE ENGINEER
HIGHWAY DIVISION
SHAHEED BENAZIR ABAD

(MEMBER / SECRETARY)
DIVISIONAL ACCOUNTS OFFICER
NASRAT DIVISION
SHAHEED BENAZIR ABAD

TENDERS FOR ABKALANI MATERIAL / BID FORM
(Assessment of Rate only)
(Part-C)

Name of work: **LIST OF MATERIAL & OTHER ESSENTIAL WORKS**

Issued to Mr. / M/S:- _____ Rs: _____

Call Deposit:- _____ DR No. _____ Date _____


EXECUTIVE ENGINEER
NASRAT DIVISION
SHAHEED BENAZIR / BAD

S.NO.	ITEM DESCRIPTION	QUANTITY	RATE	UNIT
1	Zeen Cloth for Uniform	01 Meter		P.Meter
2	Sweing Charges	01 Suit		P.Suit
3	Shamiana With Kanat etc on Rent	01 Day/Head		P.Day/Head
4	Chair on Rent	01 Day		P.Day
5	Repair and Service etc complete of Ele: Ceiling Fan	01 No.		Each
6	Glasses Tuabler Earthen	01 No.		Each
7	Match Box (Different Brands)	01 Gross		P.Gross
8	Oil Extractor	01 No.		Each
9	U-clip punjors 10' x 12'	01 No.		Each
10	Boat with Boatman on Hire Basis	01 Day		P.Day
11	Pit Sand	01 % cft		P% cft
12	Pedstal fan L.S	01 No.		Each
13	Lux Soap (Bath size)	01 No.		Each
14	Vim (Dish wash Powder)	01 No.		Each
15	Towel Small size (Khyber)	01 No.		Each
16	Tissue paper (Rose Petal)	01 No.		Each
17	Room Spray	01 No.		Each
18	Re-winding of Electric Moter 1/2 H.P	01 No.		Each
19	Water cooler (15 letters)	01 No.		Each
20	Repair Office Table	01 Job		Job
21	Sign Board 6 x 2.5 ft	01 No.		Each
22	Cloth for Table Cover Blazer, Blue, Red	01 Meter		P.Meter
23	Supplying & Fixing Electric Water Cooler Machine	01 No.		Each
24	Plastic Pipe 1" dia	01 ft		P.ft
25	Staplizer 2000 Volts for Computer	01 No.		Each
26	Earthe Jars	01 No.		Each
27	Dall Mung	01 Kg		P.Kg
28	Dall Chana	01 Kg		P.Kg
29	Rice Basmati Tota	01 Kg		P.Kg
30	Rice Basmati	01 Kg		P.Kg
31	Chillies Powder	01 Kg		P.Kg
32	Dhania Powder	01 Kg		P.Kg
33	Salt Powder	01 Kg		P.Kg
34	Atta Special	01 Kg		P.Kg
35	Masala Mix	01 Kg		P.Kg
36	Onion	01 Kg		P.Kg
37	Potato	01 Kg		P.Kg

S.NO.	ITEM DESCRIPTION	QUANTITY	RATE	UNIT
38	Tomato	01 Kg		P.Kg
39	Met Bara	01 Kg		P.Kg
40	Ghee Banaspati / Tulo	01 Kg		P.Kg
41	Staplizer 5000 volts	01 No.		Each
42	Staplizer 10000 volts	01 No.		Each
43	Met Bakra	01 Kg		P.Kg
44	Plastic basket	01 No.		Each
45	Plastic Jug	01 No.		Each
46	Sugur	01 Kg		P.Kg
47	Gur	01 Kg		P.Kg
48	Milk	01 Kg		P.Kg
49	Tea (Brook Bond) 200gm	01 Pocket		P.Pocket

COMPUTER ITEM

50	DVD Rom Sumsung	01 No.		Each
51	CDs -R Sony Maxill	01 No.		Each
52	Traveler 16 GB Kingston	01 No.		Each
53	Fax Machine (Pabasonic) UF-128	01 No.		Each
54	Cartridge 1020 (Toner) H.P Laser	01 No.		Each
55	Converter for computer DC to AC	01 No.		Each
56	Computer Table 3' x 6' ft	01 No.		Each
57	Chair for Computer	01 No.		Each
58	Laser Printer HP 2015	01 No.		Each
59	M.BD 915 Intel	01 No.		Each
60	2 GB Kingston DDR-II	01 No.		Each
61	H.D.D Segate 160 GB	01 No.		Each
62	Toner for Photo copier	01 No.		Each
63	Refilling Cartridge Photo copier	01 No.		Each
64	Scanner Mustak	01 No.		Each
65	Repair / Service Monitor	Job		Job
66	Repair / service Laser Printer	Job		Job
67	Re-filling Cartridge for Computer Printer	01 No.		Each
68	Keyboard S.2	01 No.		Each
69	Mouse Optical	01 No.		Each
70	Pentium IV casing (Ordinary Quality)	01 No.		Each
71	Pentium IV casing (Superior Quality)	01 No.		Each
72	120 Walt Speaker M. Media	01 No.		Each
73	Processor 3.0 GHz)	01 No.		Each
74	Cartridge 6-L Cartridge (toner)	01 No.		Each
75	Cartdrige Photostat Machine	01 No.		Each
76	Printer HP Laser Jet 1020	01 No.		Each
77	Biloor	01 No.		Each
Repair & Maintenance wireless				
78	B.F 505 S.V Bef include	01 No.		Each
79	I.C 144110	01 No.		Each
80	T.D.A 1519	01 No.		Each
81	A.N 5262	01 No.		Each
82	W.O 7815	01 No.		Each
83	M.C 144110	01 No.		Each
84	Repair Wirless set service	Job		Job
85	Repair/Maintenance wireless set	Job		Job
86	C+RTDA-1519	01 No.		Each

S.NO.	ITEM DESCRIPTION	QUANTITY	RATE	UNIT
87	TR 3055	01 No.		Each
88	B.F 505	01 No.		Each
89	K.I.A-7815(I)	01 No.		Each
90	Trnal	01 No.		Each
91	Antina for W-Less Set	01 No.		Each
92	Lead for W- Less set	01 No.		Each
93	Mick	01 No.		Each
94	Antina Wire	01 ft		P.ft
95	Repair Power Supply	01 Job		Job
96	Tower steel	01 No.		Each
97	Tower Wire (Iron Rop)	01 ft		P.ft
98	Jack for wire less	01 No.		Each
99	Micro wave oven	01 No.		Each
100	Electric Tee Jungsin Box	01 No.		Each
101	File cabinet (2 x 2 x 5) Steel	01 No.		Each
102	Peon Bench (6 x 1.5) wooden	01 No.		Each
103	Drawing Board wooden (4 x 4)	01 No.		Each
104	Briefing Board 4 x 4	01 No.		Each
105	Notice Board with jalli coverd (4 x 3.5)	01 No.		Each
106	Taps 100 ft measuring	01 No.		Each
107	Chowk 40 watt	01 No.		Each
108	Starter	01 No.		Each
109	S/F Circuit Breaker 0 to 15 Amps	01 No.		Each
110	Energy Saver 40 watt	01 No.		Each
111	Dust west bin Plastic	01 No.		Each
112	Wall clock	01 No.		Each
113	Gas stove	01 No.		Each
114	Repair Al-marrah steel	01 Job		Job
115	Repair Al-marrah wooden	01 Job		Job
116	Telephone (steno Tip) 3 Nos Set	01 Set		P.Set
117	Towel Hanger Steel	01 No.		Each
118	Tray Plastic Three pieces set	01 Set		P.Set
119	Call Bell (on Button cell)	01 No.		Each
120	Duster	01 No.		Each
121	Tri- Circle Lock China	01 No.		Each
122	Jai Nemaz	01 No.		Each
123	Tissue Roll	01 No.		Each
124	Mosquito killer Machine	01 No.		Each
125	Harpic (Clearing W.C)	01 No.		Each
126	Viper with Handle	01 No.		Each
127	Name plate of Officer	01 No.		Each
128	Incumbency Board 6 x 2.5 ft	01 No.		Each
129	Purchase Ranging Rod wooden	01 No.		Each
130	Elbow Plastic	01 No.		Each
131	Elbow Iron	01 No.		Each
132	Tooti Plastic	01 No.		Each
133	Tooti Iron	01 No.		Each
134	Repair and Service water cooler Machine	01 Job		Job
Repair Of Govt: Vehicles				
135	Piston	01 Set		Set
136	Main Begin	01 Set		Set

S.NO.	ITEM DESCRIPTION	QUANTITY	RATE	UNIT
137	Volve Set with Guide	01 Set		Set
138	Volve Guide	01 Set		Set
139	Labour Charges	01 Job		Job
140	Rod Bush	01 No.		Each
141	Mobil Oil 30/40 (4 Liter Tin)	01 Tin		Tin
142	Ring Set	01 Set		Set
143	Timing Belt	01 Set		Set
144	Timing Bearing	01 No.		Each
145	Pressure Plate	01 No.		Each
146	Cluch Plate	01 No.		Each
147	Labour Charges	01 Job		Job
148	Fuel Pump	01 No.		Each
149	Tapit Bansari	01 No.		Each
150	Tapit Kit	01 No.		Each
151	Engine Seal	01 Set		P.Set
152	Volve Seal	01 Set		P.Set
153	Water Body	01 No.		Each
154	Engione Foundation	01 No.		Each
155	Air Filter	01 No.		Each
156	Labour Charges	01 Job		Job
157	Oil Filter	01 No.		Each
158	Timing Kit	01 No.		Each
159	Sparking Plugs	01 No.		Each
160	Thurst Bearing	01 No.		Each
161	Thurst Coller	01 No.		Each
162	Break Leather (set)	01 No.		Each
163	Break Washer	01 No.		Each
164	Master Clynder	01 No.		Each
165	C-Oil Tin 4 Liter	01 Tin		P.Tin
166	Cut Out	01 No.		Each
167	Sock Observer (Frant & Rear)Set	01 Tin		P.Tin
168	Labour Charges	01 Job		Job
169	Sillencer Complete with Dholki	01 No.		Each
170	Head Light complete	01 Set		Set
171	Back Light complete	01 Set		Set
172	Roof Cloth	01 Job		Job
173	Kamani Pata Complete	01 Set		Set
174	Repair of Staring Box	01 Job		Job
175	Reditor	01 No.		Each
176	Redidor Service	01 Job		Job
177	Alignment	01 Job		Job
178	Wipper Complete	01 Set		Set
179	Front & Back Bumper	01 Set		Set
180	Labour Charges	01 Job		Job
181	Repair of Gear Box	01 Job		Job
182	Repair of Special Gear	01 Job		Job
183	Tai Rod Belt Joints	01 Set		Set
184	Battry 12 volts A.G.S	01 No.		Each
185	Repair of Seats I/C Foam etc Complete	01 Job		Job
186	Wiring Complete	01 Job		Job
187	Denting	01 Job		Job

S.NO	ITEM DESCRIPTION	QUANTITY	RATE	UNIT
188	Painting	01 Job		Job
189	Cussions & Covers Complete	01 Set		Set
190	Fry Wheel	01 No.		Each
191	Lockers for Doors	01 No.		Each
192	Side Mirror	01 No.		Each
193	Tyre with Tube	01 No.		Each
194	Universal Cross	01 No.		Each
195	Engine Head	01 No.		Each
196	Labour Charges	01 Job		Job
197	Wheal Balance	01 No.		Each
198	Fan Belt	01 No.		Each
199	Speed Moter with Cable	01 No.		Each
200	Repair of Wheel Drums	01 Job		Job
201	Battry Charger	01 No.		Each
202	Indicator	01 Set		Set
203	Labour Charges Over Hauling of Engine	01 Job		Job
INSTALATION OF C.N.G SYSTEM				
204	Clender 50 K.g	01 No.		Each
205	Kit Italy	01 Set		P.Set
206	Clips etc	01 Set		P.Set
207	Labour Charges	01 Job		Job
OFFICE STATIONARY				
208	Photo copy Sada	01 Copy		P.Copy
209	Photo copy Large size	01 Copy		P.Copy
210	Photo copy Powder L.S	01 Copy		P.Copy
211	Plastic Sheet for Binding Book Let	01 Sheet		P.Sheet
212	Register L.S 400 Pages	01 No.		Each
213	Register S.S 300 Pages	01 No.		Each
214	Coloured Photo Copy L.S	01 Copy		P.Copy
215	Graph sheet 1/10 M.M	01 Sheet		P.Sheet
216	Office Pin	01 Packet		P.Packet
217	Marker 70	01 No.		Each
218	Scotock Tap 1/2	01 No.		Each
219	Pin Cussion	01 No.		Each
220	Doller Ink Red, Blue, Black	01 Bottle		P.Bottle
221	Peliken Rubber	01 No.		Each
222	Printing File Cover Plastic	01 No.		Each
223	Printing File Cover Pacca	01 No.		Each
224	Stapler Pin	01 Pocket		P.Pocket
225	Tags Small size	01 Bundle		P.Bundle
226	Rubber Stamp office use	01 No.		Each
227	Ribben for Type Writer	01 No.		Each
228	Ball Point Pen Packet Red, Blue, Black	01 Pocket		P.Pocket
229	Steel Scale 12"	01 No.		Each
230	U Clip Pin	01 Pocket		P.Pocket
231	Reducation of Map L.S	01 No.		Each
232	Tags Large size	01 Bundle		P.Bundle
233	Ring file Fiber S.S	01 No.		Each
234	Ruled Paper	01 Roll		P.Roll
235	Pencil set 12 Nos Colour	01 set		P.set
236	Ring file Fiber L.S	01 No.		Each

S.NO.	ITEM DESCRIPTION	QUANTITY	RATE	UNIT
237	File Folio	01 No.		Each
238	File Cover Katcha	01 No.		Each
239	Gum Stick Mediam	01 No.		Each
240	Photo State of Map S.S	01 No.		Each
241	Envelops S-S Khaki	01 Bundle		P.Bundle
242	Gum Bottel L.S	01 Bottle		P.Bottle
243	File Cover Pacca	01 No.		Each
244	Binding Tape	01 No.		Each
245	Register S.S 200 Pages	01 No.		Each
246	Envelops 11.x5 Khaki	01 Bundle		P.Bundle
247	Printing of L.S Coloured Maps on Computer plates	01 No.		Each
248	White paper small size	01 Reem		P.Reem
249	Drawing Rotening Ink	01 Bottle		P.Bottle
250	Tracing Pen	01 No.		Each
251	White paper A-4	01 Reem		P.Reem
252	White paper Leagle A-1 Quality	01 Reem		P.Reem
253	Steplar Machine L.S	01 No.		Each
254	Air Cooler L.S	01 No.		Each
255	Clip Board	01 No.		Each
256	Supplying Skilled Labour	01 Day		P.Day
257	Set Square	01 No.		Each
258	Cloth for Table Cover Sada	01 Meter		P.Meter
259	Supply sweet earth with Dumper	01 Tip		P.Tip
260	Cement	01 Bag		P.Bag
261	Reti Powder	%Cft		%Cft
262	Cursh	%Cft		%Cft
263	Pipe Iron 1" dia	01 Ft		P.Ft
264	Pipe Iron 1/3" dia	01 Ft		P.Ft
265	Pipe Plastic 1" dia	01 Ft		P.Ft
266	Pipe Plastic 1/3" dia	01 Ft		P.Ft

The competitive bid offered by _____ is hereby recommended being lowest 1st

(CHAIRMAN)
SUPERINTENDING ENGINEER
ROHRI CANAL CIRCLE

(MEMBER)
EXECUTIVE ENGINEER
DAD DIVISION
SHAHEED BENAZIR ABAD

(MEMBER)
EXECUTIVE ENGINEER
NASRAT DIVISION
SHAHEED BENAZIR ABAD

(MEMBER)
EXECUTIVE ENGINEER
HIGHWAY DIVISION
SHAHEED BENAZIR ABAD

(MEMBER / SECRETARY)
DIVISIONAL ACCOUNTS OFFICER
NASRAT DIVISION
SHAHEED BENAZIR ABAD

BILL OF QUANTITIES

(A) Description and rate of Items based on Composite Schedule of Rates.

Item No	Quantities	Description of item to be executed at site	Rate	Unit	Amount in Rupees
1	2	3	4	5	6

Excluded.

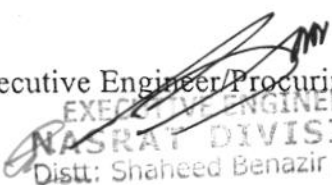
Amount TOTAL (a)


----- % above/below on the rates of CSR.

Amount to be added/deducted on the basis
Of premium quoted. TOTAL (b)

Total (A) = a+b in words & figures:

Contractor


 Executive Engineer/Procuring Agency
 EXECUTIVE ENGINEER
NASRAT DIVISION
 Distt: Shaheed Benazir Abad


 EXECUTIVE ENGINEER
NASRAT DIVISION
 Distt. Shaheed Benazir Abad

(B) Description and rate of Items based on Market (Offered rates)

Item No	Quantities	Description of item to be executed at site	Rate	Unit	Amount in Rupees

Total (B) in words & figures:

Contractor

Executive Engineer/Procuring Agency

EXECUTIVE ENGINEER
NASRAT DIVISION
Distt: Shaheed Benazir Abad

EXECUTIVE ENGINEER
NASRAT DIVISION
Distt: Shaheed Benazir Abad

Summary of Bill of Quantities.

Cost of Bid Amount

1. (A) Cost based on Composite Schedule of Rates.

2. (B) Cost based on Non/Offered Schedule of Rates.

TOTAL COST OF BID (C) = Total (A) + Total (B)

Contractor

Executive Engineer/Procuring Agency

EXECUTIVE ENGINEER
NASKRAY DIVISION
Distt: Shaheed Benazir Abad

EXECUTIVE ENGINEER
NASKRAY DIVISION
Distt: Shaheed Benazir Abad

ANNEXURE-II
PROCUREMENT PLAN (Non-Development)

Serial No.	Fund Head & Sub head	Name of work and break up	Allocated Funds and breakup for different localities/ sites	Items to be executed	Method of procurement	Anticipated / Actual Date of Advertisement	Anticipated / Actual Date of Start	Anticipated / Actual Date of Completion	Remarks
1	SC-21037-037- Irrigation-04-Economic affairs-042 irrigation 0422-Irrigation 0422- 03 Irrigation M&R to Canal	A. List of Abkalani Meterial & other essentialworks B. List of Supply Dumping Stone Boulders / Closure Material & Engaging Machinery & other essential works C. List o material & other essential works	54338000	A,B,C Attached	NCBC Single stage one envolep procedure	24.09.2015	25.10.2015	30.06.2016	

EXECUTIVE ENGINEER
Nasrat Division
Shaheed Benazir Abad



No: WB-11/NST/P.C/2015/4-W/ 4202
OFFICE OF THE CHIEF ENGINEER
SUKKUR BARRAGE LEFT BANK REGION
SUKKUR DATED 24 JULY, 2015.

Phone # 071-9310192
Fax # 071-5805163

NOTIFICATION

A Procurement Committee consisting of the following officers is hereby constituted for opening of Bids / Tenders for the ADP, PSDP & M&R works for the year 2015-16 in Nasrat Division Shaheed Benazirabad of Rohri Canal Circle, Hyderabad :-

- | | | |
|----|--|--------------------|
| 1. | Superintending Engineer,
Rohri Canal Circle Hyderabad | CHAIRMAN |
| 2. | Executive Engineer,
Nasrat Division Shaheed Benazirabad. | MEMBER |
| 3. | Executive Engineer
Dad Division Shaheed Benazirabad. | MEMBER |
| 4. | Executive Engineer
Highways Division Shaheed Benazirabad. | MEMBER |
| 5. | Divisional Accounts Officer,
Nasrat Division
Shaheed Benazirabad | MEMBER / SECRETARY |

Wd.
WALI MUHAMMAD NAICH
CHIEF ENGINEER

Copy forwarded to :-

1. The Secretary to Government of Sindh Irrigation Department Karachi for favour of kind information.
2. The Superintending Engineer, Rohri Canal Circle Hyderabad.
3. The Executive Engineer Nasrat Division Shaheed Benazirabad.
4. The Executive Engineer, Dad Division Shaheed Benazirabad.
5. The Executive Engineer Highways Division Shaheed Benazirabad.
6. The Divisional Accounts Officer, Nasrat Division Shaheed Benazirabad.

(Signature)
(WALI MUHAMMAD NAICH)
CHIEF ENGINEER.