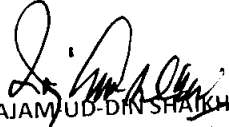



BID EVALUATION REPORT

1	Name of Procuring Agency	Executive Engineer Larkana Drainage Division Larkana
2	Tender reference No:	N.I.T No: TC / G-55 / 1201 dated: 16 / 05 / 2014.
3	Tender Description / Name of work / Item	Rehabilitation of Ghaibidero Channel from RD- 0 to 5 & Allied Structure Work. Structure Works.
4	Method Procurement.	Double stage Two Envelop Procurement
5	Tender Published.	SPPRA Website S.No. 20670 dated: 23 / 05 / 2014.
6	Total Bid Documents	3Nos:
7	Total Bid Received.	3Nos:
8	Technical Bid opening date (If Applicable)	06 / 06 / 2014.
9	No. of Bid Technically qualified (If Applicable)	--
10	Bid (s) Rejected (If Applicable)	
11	Financial Bid opening date.	06 / 06 / 2014.
12	Bid Evaluation Report.	

S.#	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in Terms of cost	Comparison with Estimated Cost	Reason for Acceptance / rejection	Remarks
1	M/S Mumtaz & Co.	72716784	1st Lowest	+17.51% Above	Qualified as per evaluation criteria	Recommended for award of work
2	M/S Eid Muhammad Brohi & Co.	73262094	2nd Lowest	+18.39% Above	Qualified as per evaluation criteria	Responsive
3	M/S Shahbaz Construction Co.	73007170	3rd Lowest	+17.98% Above	Qualified as per evaluation criteria	Responsive

Signature of the Members of the Procurement Committee


 (NAJAM UD-DIN SHAIKH)
 Divisional Accounts Officer / Member / Secretary
 Larkana Drainage Division Larkana


 (ASDULLAH LAGHARI)
 Assistant Engineer / Member
 Highways Sub Division Larkana

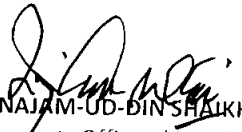

 (ABDUL GHAFOOR SOOMRO)
 Executive Engineer / Chairman Larkana
 Drainage Division Larkana

BID EVALUATION REPORT

1	Name of Procuring Agency	:-	Executive Engineer Larkana Drainage Division Larkana
2	Tender reference No.	:-	N.I.T No: TC / G-55 / 1201 dated: 16 / 05 / 2014.
3	Tender Description / Name of work / Item	:-	Rehabilitation of Ghaibidero Channel from RD- 5 to 11 & Allied Structure Work .
4	Method Procurement.	:-	Double stage Two Envelop Procurement
5	Tender Published.	:-	SPPRA Website S.No: 20670 dated: 23 / 05 / 2014.
6	Total Bid Documents	:-	3Nos:
7	Total Bid Received.	:-	3Nos:
8	Technical Bid opening date (If Applicable)	:-	06 / 06 / 2014.
9	No. of Bid Technically qualified (If Applicable)	:-	--
10	Bid (s) Rejected (If Applicable)	:-	
11	Financial Bid opening date.	:-	06 / 06 / 2014.
12	Bid Evaluation Report.	:-	

S.#	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in Terms of cost	Comparison with Estimated Cost	Reason for Acceptance / rejection	Remarks
1	M/S Mumtaz & Co.	68270071	1st Lowest	+18.74% Above	Qualified as per evaluation criteria	Recommended for award of work
2	M/S Eid Muhammad Brohi & Co.	68423919	2nd Lowest	+19.01% Above	Qualified as per evaluation criteria	Responsive
3	M/S Shahbaz Construction Co.	68500843	3rd Lowest	+19.14% Above	Qualified as per evaluation criteria	Responsive

Signature of the Members of the Procurement Committee


 (NAJAM-UD-DIN SHAIKH)
 Divisional Accounts Officer / Member / Secretary
 Larkana Drainage Division Larkana


 (ASDULLAH LAGHARI)
 Assistant Engineer / Member
 Highways Sub Division Larkana

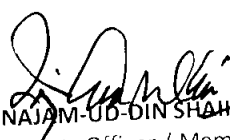

 (ABDUL GHAFUOR SOOMRO)
 Executive Engineer / Chairman Larkana
 Drainage Division Larkana


BID EVALUATION REPORT

- | | | |
|----|--|--|
| 1 | Name of Procuring Agency | Executive Engineer Larkana Drainage Division Larkana |
| 2 | Tender reference No. | N.I.T No: TC / G-55 / 1201 dated: 16 / 05 / 2014. |
| 3 | Tender Description / Name of work / Item | Rehabilitation of Ghaibidero Channel from RD- 11 to 40 & Allied Structure Work. Structure Works. |
| 4 | Method Procurement. | Double stage Two Envelop Procurement |
| 5 | Tender Published. | SPPRA Website S.No 20670 dated: 23 / 05 / 2014. |
| 6 | Total Bid Documents | 3Nos: |
| 7 | Total Bid Received. | 3Nos: |
| 8 | Technical Bid opening date (If Applicable) | 06 / 06 / 2014. |
| 9 | No. of Bid Technically qualified (If Applicable) | -- |
| 10 | Bid (s) Rejected (If Applicable) | |
| 11 | Financial Bid opening date. | 06 / 06 / 2014. |
| 12 | Bid Evaluation Report. | |

S.#	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in Terms of cost	Comparison with Estimated Cost	Reason for Acceptance / rejection	Remarks
1	M/S Mumtaz & Co.	88979124	1st Lowest	+19.22% Above	Qualified as per evaluation criteria	Recommended for award of work
2	M/S Eid Muhammad Brohi & Co.	89422484	2nd Lowest	+19.81% Above	Qualified as per evaluation criteria	Responsive
3	M/S Shahbaz Construction Co.	89275696	3rd Lowest	+19.62% Above	Qualified as per evaluation criteria	Responsive

Signature of the Members of the Procurement Committee


 (NAJAM-UD-DIN SHAIKH)
 Divisional Accounts Officer / Member / Secretary
 Larkana Drainage Division Larkana


 (ASDULLAH LAGHARI)
 Assistant Engineer / Member
 Highways Sub Division Larkana



 (ABDUL GHAFOOR SOOMRO)
 Executive Engineer / Chairman Larkana
 Drainage Division Larkana


BID EVALUATION REPORT

1	Name of Procuring Agency	:-	Executive Engineer Larkana Drainage Division Larkana
2	Tender reference No:	:-	N.I.T No: TC / G-55 / 1201 dated: 16 / 05 / 2014.
3	Tender Description / Name of work / Item	:-	Rehabilitation of Sultan Minor from RD- 0 to 20 & Allied Structure Work. Structure Works.
4	Method Procurement.	:-	Double stage Two Envelop Procurement
5	Tender Published.	:-	SPPRA Website S.No: 20670 dated: 23 / 05 / 2014.
6	Total Bid Documents	:-	3Nos:
7	Total Bid Received.	:-	3Nos:
8	Technical Bid opening date (If Applicable)	:-	06 / 06 / 2014.
9	No: of Bid Technically qualified (If Applicable)	:-	--
10	Bid (s) Rejected (If Applicable)	:-	
11	Financial Bid opening date.	:-	06 / 06 / 2014.
12	Bid Evaluation Report.	:-	

S.#	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in Terms of cost	Comparison with Estimated Cost	Reason for Acceptance / rejection	Remarks
1	M/S Eid Muhammad Brohi & Co:	66943313	1st Lowest	+19.25% Above	Qualified as per evaluation criteria	Recommended for award of work
2	M/S Mumtaz & Co:	67324292	2nd Lowest	+19.93% Above	Qualified as per evaluation criteria	Responsive
3	M/S Shahbaz Construction Co:	67297079	3rd Lowest	+19.88% Above	Qualified as per evaluation criteria	Responsive

Signature of the Members of the Procurement Committee


 (NAJAM-UD-DIN SHAIKH)
 Divisional Accounts Officer / Member / Secretary
 Larkana Drainage Division Larkana


 (ASDULAGH LAGHARI)
 Assistant Engineer / Member
 Highways Sub Division Larkana


 (ABDUL GHAFUOR SOOMRO)
 Executive Engineer / Chairman Larkana
 Drainage Division Larkana

BID EVALUATION REPORT

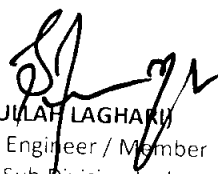
1	Name of Procuring Agency	:-	Executive Engineer Larkana Drainage Division Larkana
2	Tender reference No:	:-	N.I.T No: TC / G-55 / 1201 dated: 16 / 05 / 2014.
3	Tender Description / Name of work / Item	:-	Rehabilitation of Sultan Minor from RD- 20 to 40 & Allied Structure Work. Structure Works
4	Method Procurement.	:-	Double stage Two Envelop Procurement
5	Tender Published	:-	SPPRA Website S.No: 20670 dated: 23 / 05 / 2014.
6	Total Bid Documents	:-	3Nos:
7	Total Bid Received.	:-	3Nos:
8	Technical Bid opening date (If Applicable)	:-	06 / 06 / 2014.
9	No: of Bid Technically qualified (If Applicable)	:-	--
10	Bid (s) Rejected (If Applicable)	:-	
11	Financial Bid opening date.	:-	06 / 06 / 2014.
12	Bid Evaluation Report.	:-	

S.#	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in Terms of cost	Comparison with Estimated Cost	Reason for Acceptance / rejection	Remarks
1	M/S Eid Muhammad Brohi & Co.	56709098	1st Lowest	+19.86% Above	Qualified as per evaluation criteria	Recommended for award of work
2	M/S Mumtaz & Co.	56756159	2nd Lowest	+19.96% Above	Qualified as per evaluation criteria	Responsive
3	M/S Shahbaz Construction Co.	56732629	3rd Lowest	+19.91% Above	Qualified as per evaluation criteria	Responsive

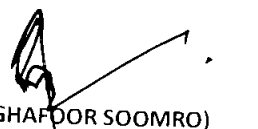
Signature of the Members of the Procurement Committee


(NAJAM-UD-DIN SHATKHI)

Divisional Accounts Officer / Member / Secretary
Larkana Drainage Division Larkana


(ASDULLAH LAGHARI)

Assistant Engineer / Member
Highways Sub Division Larkana



(ABDUL GHAFDOR SOOMRO)
Executive Engineer / Chairman Larkana
Drainage Division Larkana


BID EVALUATION REPORT

1	Name of Procuring Agency	---	Executive Engineer Larkana Drainage Division Larkana
2	Tender reference No.	---	N.I.T No: TC / G-55 / 1201 dated: 16 / 05 / 2014.
3	Tender Description / Name of work / Item	---	Rehabilitation of Jumro Minor from RD- 0 to 14 & Allied Structure Work. Structure Works.
4	Method Procurement.	---	Double stage Two Envelop Procurement
5	Tender Published.	---	SPPRA Website S.No. 20670 dated: 23 / 05 / 2014.
6	Total Bid Documents	---	3Nos:
7	Total Bid Received.	---	3Nos:
8	Technical Bid opening date (If Applicable)	---	06 / 06 / 2014.
9	No. of Bid Technically qualified (If Applicable)	---	--
10	Bid (s) Rejected (If Applicable)	---	
11	Financial Bid opening date.	---	06 / 06 / 2014.
12	Bid Evaluation Report.	---	

S.#	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in Terms of cost	Comparison with Estimated Cost	Reason for Acceptance / rejection	Remarks
1	M/S Eid Muhammad Brohi & Co.	39535673	1st Lowest	+19.34% Above	Qualified as per evaluation criteria	Recommended for award of work
2	M/S Mumtaz & Co.	39601292	2nd Lowest	+19.54% Above	Qualified as per evaluation criteria	Responsive
3	M/S Shahbaz Construction Co.	39584887	3rd Lowest	+19.49% Above	Qualified as per evaluation criteria	Responsive

Signature of the Members of the Procurement Committee


 (NAJAM-UD-DIN SHAIKH)
 Divisional Accounts Officer / Member / Secretary
 Larkana Drainage Division Larkana


 (ASDULLAH LAGHARI)
 Assistant Engineer / Member
 Highways Sub Division Larkana


 (ABDUL GHAFUOR SOOMRO)
 Executive Engineer / Chairman Larkana
 Drainage Division Larkana

COMPARATIVE STATEMENT


Package-1

Date of Issue: 5/06/2014.

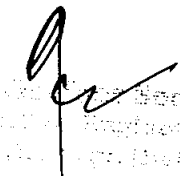
Date of Opening: 6/06/2014.

1 Name of Work	Rehabilitation of Ghaibidero Channel from RD- 0 to 5 & Allied Structure Work.
2 Head of Account	0422-Irrigation 042203- Canal Irrigation
3 Technical Sanction.	Estimate Sanctioned by the Chief Engineer Irrigation Development in Sindh Hyderabad :- vid No: CEI/DEV/WB/
Amounting to Rs: 61877627/-	

S.#	Name of Contractor	Rate Quoted By	Remarks
1	M/S Mumtaz & Co:	Rs: <u>72716784/-</u>	Call Deposit NO: 2961206 dt 05.08.2014 UBL Hyd. Rs: 12,000,000/-
2	M/S Eid Muhammad Brohi & Co:	Rs: 733262094/-	Call Deposit No: 0344967 F.W.B Ltd. Rs: 12,000,000/- dt 04.06.2014
3	M/S Shahbaz Construction Co:	Rs: 73007170/-	Call Deposit NO: 0942550 dt 05.06.2014 MCB Hyd. Rs: 12,000,000/-


Najamuddin Simithi
 Divisional Accounts Officer
 Larkana Drainage Division
 Larkana




 Chief Engineer
 Irrigation Development
 Hyderabad

COMPARATIVE STATEMENT

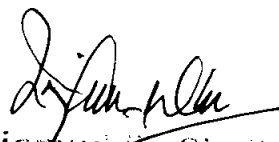
Package - 2

Date of Issue: 5/06/2014.

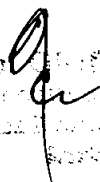
Date of Opening: 6/06/2014.

1 Name of Work	Rehabilitation of Ghaibidero Channel from RD- 5 to 11 & Allied Structure Work.
2 Head of Account	:- 0422-Irrigation 042203- Canal Irrigation
3 Technical Sanction.	Estimate Sanctioned by the Chief Engineer Irrigation Development in Sindh Hyderabad :- vid No: CEI/DEV/WB/
Amounting to Rs: 57493726/-	

S.#	Name of Contractor	Rate Quoted By	Remarks
1	M/S Mumtaz & Co:	Rs: 68270071/-	Call Deposit 2861207 dt 05.06.2014 P.T.C.B. Rs: 1152500/-
2	M/S Eid Muhammad Brohi & Co:	Rs: 68423813/-	Call Deposit 2861207 dt 05.06.2014 P.T.C.B. Rs: 1152500/-
3	M/S Shahbaz Construction Co:	Rs: 68500848/-	Call Deposit 2861207 dt 05.06.2014 P.T.C.B. Rs: 1152500/-


Najamuddin Sheikh
 Divisional Accounts Officer
 Larkana Drainage Division
 Larkana




Abdur Raheem Soomro
 Chief Engineer
 Larkana Drainage Division
 Larkana

COMPARATIVE STATEMENT


Package - 3

Date of Issue: 5/06/2014.

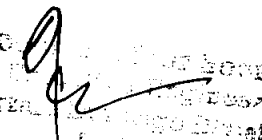
Date of Opening: 6/06/2014.

1 Name of Work	Rehabilitation of Ghaibidero Channel from RD- 11 to 40 & Allied Structure Work.
2 Head of Account	: - 0422-Irrigation 042203- Canal Irrigation
3 Technical Sanction.	Estimate Sanctioned by the Chief Engineer Irrigation Development in Sindh Hyderabad :- vid No: CEI/DEV/WB/
Amounting to Rs: 74632546/-	

S.#	Name of Contractor	Rate Quoted By	Remarks
1	M/S Mumtaz & Co:	Rs. 282,77,121/-	Call Order No: 286/208 dt 05.06.2014 M.B.L. Qty dt: Rs: 1518100/-
2	M/S Eid Muhammad Brohi & Co:	Rs. 894,32,134/-	Call Order No: 0344869 dt 05.06.2014 M.B.L. Qty dt: Rs: 1518100/-
3	M/S Shahbaz Construction Co:	Rs. 9,12,25,671/-	Call Order No: 0942552 dt 05.06.2014 M.B.L. Qty dt: Rs: 1518100/-


Najamuddin Shaikh
 Divisional Accounts Officer
 Larkana Drainage Division
 Larkana


 [Signature]


 [Signature]
 Larkana

COMPARATIVE STATEMENT

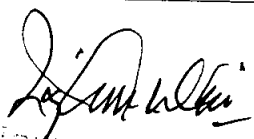
Package - 4

Date of Issue: 5/06/2014.

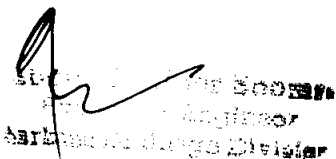
Date of Opening: 6/06/2014.

1 Name of Work	Rehabilitation of Sultan Minor from RD- 0 to 20 & Allied Structure Work.
2 Head of Account	: - 0422-Irrigation 042203- Canal Irrigation
3 Technical Sanction.	Estimate Sanctioned by the Chief Engineer Irrigation Development in Sindh Hyderabad :- vid No: CEI/DEV/WB/
Amounting to Rs: 55135724/-	

S.#	Name of Contractor	Rate Quoted By	Remarks
1	M/S Eid Muhammad Brohi & Co:	Rs. 66243312/-	Call M/M No: 0344870 dt 5.6.2014 M.C.B Hyd: Rs: 1093900/-
2	M/S Mumtaz & Co:	Rs. 57324272/-	Call M/M No: 03421209 dt 5.6.2014 M.C.B Hyd: Rs: 1093900/-
3	M/S Shahbaz Construction Co:	Rs. 57277072/-	Call M/M No: 0342553 dt 05.06.2014 M.C.B Hyd: Rs: 1093900/-


Najam ul Haq
Director
Larkana Drainage Division
Larkana




Engineer
Larkana Drainage Division
Larkana

COMPARATIVE STATEMENT


Package - 5

Date of Issue: 5/06/2014.

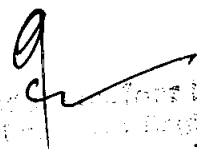
Date of Opening: 6/06/2014.

1 Name of Work	Rehabilitation of Sultan Minor from RD- 20 to 40 & Allied Structure Work.
2 Head of Account	0422-Irrigation 042203- Canal Irrigation
3 Technical Sanction.	Estimate Sanctioned by the Chief Engineer Irrigation Development in Sindh Hyderabad :- vid No: CEI/DEV/WB/
Amounting to Rs: 47312436/-	

S.#	Name of Contractor	Rate Quoted By	Remarks
1	M/S Eid Muhammad Brohi & Co:	Rs: 56709088/-	(all defm) No: 0344977 dt: 5.6.2014 P. 20.3 Total Rs: 3364000/-
2	M/S Mumtaz & Co:	Rs: 54252157/-	dt: 5.6.2014 P. 20.3 No: 2961210 Total Rs: 3364000/-
3	M/S Shahbaz Construction Co:	Rs: 54232629/-	dt: 5.6.2014 P. 20.3 No: 072554 Total Rs: 3364000/-


Najamuddin Shaikh
 Divisional Accounts Officer
 Larkana Drainage Division
 Larkana




Chief Engineer
 Irrigation Development
 Larkana

COMPARATIVE STATEMENT

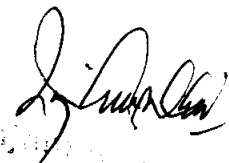
Package - 6

Date of Issue: 5/06/2014.

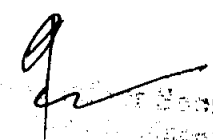
Date of Opening: 6/06/2014.

1 Name of Work	Rehabilitation of Jumro Minor from RD- 0 to 14 & Allied Structure Work.
2 Head of Account	: - 0422-Irrigation 042203- Canal Irrigation
3 Technical Sanction.	Estimate Sanctioned by the Chief Engineer Irrigation Development in Sindh Hyderabad :- vid No: CEI/DEV/WB/
Amounting to Rs: 33128003/-	

S.#	Name of Contractor	Rate Quoted By	Remarks
1	M/S Eid Muhammad Brohi & Co:	Rs: 35535173	all items / No: 0344872 dt 4.5.2014 F.W.B Larkana 665/001
2	M/S Mumtaz & Co:	Rs: 37602721	all items / No: 2361211 dt 5.5.2014 F.W.B Hydr: Rs: 6751001
3	M/S Shahbaz Construction Co:	Rs: 375848871	all items / No: 09255 dt 5.5.2014 F.W.B Hydr: Rs: 665/001


 Name of the Engineer
 Division of Irrigation
 Larkana Drainage Division
 Larkana




 Name of the Engineer
 Division of Irrigation
 Larkana Drainage Division
 Larkana

COMPARATIVE STATEMENT

Package - 1

NIT No: TC / G-55 / 1201

Date: 16 / 05 / 2014.

Date of Issue of Tender

Date: 05 / 06 / 2014.


Date of Receipt & Opening of Tender


Date: 06 / 06 / 2014.

Name of work **Rehabilitation of Ghaibidero Channel from RD- 0 to 5 & Allied Structure Work.**

S. No	Item	Quantity	Unit	RATES QUOTED BY GOVERNMENT CONTRACTORS					
				M/S Mumtaz & Co:		M/S Eid Muhammad Brohi & Co:		M/S Shahbaz Construction Co:	
				Rate	Amount	Rate	Amount	Rate	Amount
PART -A Non-Schedule Item									
1	Providing & Fixing of Transformer (630 KVA) Siemens or equilent i/c all accessories @ Zero Pumping Station.	1	Each	3660000	3660000	3851000	3851000	3746000	3746000
2	Supplying of 4 core copper wire 37/083 (240 mm) @ Zero Pumping Station.	500	P Rft	5510	2755000	5600	2800000	5590	2795000
3	S/F change over switch 1500 AMP	2	Each	110000	220000	130500	261000	120400	240800
4	Over hauling & repair of generator @ zero point during flood damages	1	Each	550000	550000	630000	630000	580600	580600
Total Rs:					7185000		7542000		7362400
PART -B Schedule Item									
1	Schedule "B" Rs: 37661945								
2	Cartage Rs: 17265681								
Total Esti:Cost Rs: 54927626									
(-) Estimated Cost									
Differance									
				10604158x100	19.30%	10792468x100	19.64%	10717144x100	19.51%
				54927626	Above over the estimate	54927626	Above over the estimate	54927626	Above over the estimate
Total Bid Amount Part "A" & Part "B"					72716784		73262094		73007170

The rates quoted by M/S Mumtaz & Company Government Contractor encircled in red have been found lowest are reasonable hence recommended for approval.


 M/S Mumtaz & Company
 Larkana Drainage Division
 Larkana


 Government Contractor
 Larkana

COMPARATIVE STATEMENT

NIT No: TC / G-55 / 1201

Date of Issue of Tender

Date of Receipt & Opening of Tender

Date: 16 / 05 / 2014.

Date: 05 / 06 / 2014.

Date: 06 / 06 / 2014.

Name of work **Rehabilitation of Ghaibidero Channel from RD- 5 to 11 & Allied Structure Work .**

S. No	Item	Quantity	Unit	RATES QUOTED BY GOVERNMENT CONTRACTORS					
				M/S Mumtaz & Co:	M/S Eid Muhammad Brohi & Co:	M/S Shahbaz Construction Co:			
1	Schedule "B" Rs: 38462012	Schedule "B" Rs: 38462012		Rate	Amount	Rate	Amount	Rate	Amount
2	Cartage Rs: 19031714	Add: Schedule "B" Amount		77.50% above	29808059	77.90% above	29961907	78.10% above	30038831
	Total Esti:Cost Rs: 57493726	Bid Amount Part "B"		38462012	38462012	68423919	68423919	38462012	38462012
	(-) Estimated Cost			68270071	57493726	57493726	57493726	68500843	57493726
	Difference			10776345	10776345x100	10930193x100	10930193	11007117x100	11007117
				18.74%	57493726	57493726	19.01%	57493726	19.14%
				Above over the estimate	Above over the estimate	Above over the estimate	Above over the estimate	Above over the estimate	Above over the estimate
				68270071	68423919	68423919	68500843	68500843	68500843
				Total Bid Amount					

The rates quoted by M/S Mumtaz & Company Government Contractor encircled in red have been found lowest are reasonable hence recommended for approval.

(Signature)
 Director
 Divisional Accounts Officer
 Larkana Drainage Division
 Larkana

COMPARATIVE STATEMENT

NIT No: TC / G-55 / 1201

Date of Issue of Tender

Date of Receipt & Opening of Tender

Date: 16 / 05 / 2014.

Date: 05 / 06 / 2014.

Date: 06 / 06 / 2014.

Name of work **Rehabilitation of Ghaibidero Channel from RD- 11 to 40 & Allied Structure Work.**

RATES QUOTED BY GOVERNMENT CONTRACTORS

S. No	Item	Quantity	Unit	RATES QUOTED BY GOVERNMENT CONTRACTORS										
				M/S Mumtaz & Co:		M/S Eid Muhammad Brohi & Co:		M/S Shahbaz Construction Co:						
				Rate	Amount	Rate	Amount	Rate	Amount					
	PART -A Non-Schedule Item													
1	MS Screw Road 2 1/2" X 12'	144	Rft	2375	342000	2450	352800	2425	349200					
2	Brass Sqr Nut 2 1/2"	12	Nos	6875	82500	6970	83640	6910	82920					
3	CI Top Bracket	12	Nos	4750	57000	4850	58200	4840	58080					
4	CI Bevel Gear 16"	12	Nos	6000	72000	6100	73200	6050	72600					
5	CI Pinion Gear 5"	12	Nos	3125	37500	3150	37800	3140	37680					
6	CI Plumber Block	24	Nos	3125	75000	3150	75600	3140	75360					
7	CI Driving Wheel 36'	6	Nos	6000	36000	6150	36900	6100	36600					
8	Gear Box Cover	12	Nos	4168	50016	4225	50700	4250	51000					
9	MS Driving Shaft 1 1/2" X 9'	6	Rft	1063	6378	1150	6900	1070	6420					
10	MS Key	12	Nos	125	1500	150	1800	160	1920					
11	MS Bracket	12	Nos	4750	57000	4810	57720	4810	57720					
12	Acety Gas	7.22	Cum	875	6318	910	6570	950	6859					
13	Oxygen Gas	2	Cyl	875	1750	910	1820	950	1900					
14	Grease	12	Kgs	375	4500	480	5760	430	5160					
15	Cotton waste.	12	Kgs	125	1500	150	1800	170	2040					
	Total Rs:				830962		851210		845459					

S. No	Item	Quantity	Unit	RATES QUOTED BY GOVERNMENT CONTRACTORS					
				M/S Mumtaz Construction Co:		M/S Eid Muhammad Brohi & Co:		M/S Shahbaz Construction Co:	
				Rate	Amount	Rate	Amount	Rate	Amount
1	Schedule "B" Rs: 70518530			25% above	17629633	25 60% above	18052744	25 40% above	17911707
2	Cartage Rs: 3316302				70518530		70518530		70518530
	Total Esti: Cost Rs: 73834832				88148163		88571274		88430237
	(-) Estimated Cost				73834832		73834832		73834832
	Differance				14313331		14736442		14595405
				14313331x100	19.38%	14736442x100	19.95%	14595405x100	19.76%
				73834832	Above over the estimate	73834832	Above over the estimate	73834832	Above over the estimate
	Total Bid Amount Part "A" & Part "B"				88979124		89422484		89275696

The rates quoted by M/S Mumtaz & Company Government Contractor encircled in red have been found lowest are reasonable hence recommended for approval.

[Signature]

Najamuddin Shaikh
 Divisional Accounts Officer
 Larkana Drainage Division
 Larkana

[Signature]

[Signature]

COMPARATIVE STATEMENT

NIT No: TC / G-55 / 1201

Date: 16 / 05 / 2014.

Date of Issue of Tender

Date: 05 / 06 / 2014.

Date of Receipt & Opening of Tender

Date: 06 / 06 / 2014.

Name of work Rehabilitation of Sultan Minor from RD- 0 to 20 & Allied Structure Work.

			RATES QUOTED BY GOVERNMENT CONTRACTORS						
S. No	Item	Quantity	Unit	M/S Eid Muhammad Brohi & Co:		M/S Murmtaz & Co:		M/S Shahbaz Construction Co:	
				Rate	Amount	Rate	Amount	Rate	Amount
1	Schedule "B" Rs: 54425458			23% above	12517855	23.70% above	12898834	23.65% above	12871621
2	Cartage Rs: 1706990			54425458	54425458	54425458	54425458	54425458	54425458
	Total Esti:Cost Rs: 56132448			66943313	67324292	67324292	67324292	67297079	67297079
	(-) Estimated Cost			56132448	56132448	56132448	56132448	56132448	56132448
	Differance			10810865	10810865	11191844	11191844	11164631	11164631
				10810865x100	19.25%	11191844x100	19.93%	11164631x100	19.88%
				56132448	Above over the estimate	56132448	Above over the estimate	56132448	Above over the estimate
				Above over the estimate	66943313	Above over the estimate	67324292	Above over the estimate	67297079
			Total Bid Amount						

The rates quoted by M/S Eid Muhammad Brohi & Company Government Contractor encircled in red have been found lowest are reasonable hence recommended for approval.

The rates quoted by M/S Eid Muhammad Brohi & Company Government Contractor encircled in red have been found lowest are reasonable hence recommended for approval.

(Signature)
 National Bank of Pakistan
 Directors Accounts Office
 Larkana Branch
 Larkana

(Signature)
 Director
 Larkana

COMPARATIVE STATEMENT

NIT No: TC / G-55 / 1201

Date of Issue of Tender

Date of Receipt & Opening of Tender

Date: 16 / 05 / 2014.

Date: 05 / 06 / 2014.

Date: 06 / 06 / 2014.

Name of work Rehabilitation of Sultan Minor from RD- 20 to 40 & Allied Structure Work.

S. No	Item	Quantity	Unit	RATES QUOTED BY GOVERNMENT CONTRACTORS					
				M/S Eid Muhammad Brohi & Co:		M/S Mumtaz & Co:		M/S Shahbaz Construction Co:	
1	Schedule "B" Rs: 47061492	Schedule "B" Rs: 47061492		Rate	Amount	Rate	Amount	Rate	Amount
2	Cartage Rs: 250958	Add Schedule "B" Amount		20.50% above	9647606	20.60% above	9694667	20.55% above	9671137
	Total Esti:Cost Rs: 47312450	Bid Amount Part "B"		56709098	47061492	47061492	56756159		47061492
	(-) Estimated Cost			47312450	47312450		47312450		47312450
	Difference			9396648	9443709		9443709		9420179
				9396648x100	19.86%	9443709x100	19.96%	9420179x100	19.91%
				47312450	47312450	47312450	47312450	47312450	47312450
				Above over the estimate	Above over the estimate	Above over the estimate	Above over the estimate	Above over the estimate	Above over the estimate
				56709098	56756159	56756159	56756159	56756159	56732629
				Total Bid Amount		Total Bid Amount		Total Bid Amount	

The rates quoted by M/S Eid Muhammad Brohi & Company Government Contractor encircled in red have been found lowest are reasonable hence recommended for approval.

[Signature]
 Director
 Larkana Drainage Division
 Larkana

[Signature]

COMPARATIVE STATEMENT

NIT No: TC / G-55 / 1201
 Date of Issue of Tender
 Date of Receipt & Opening of Tender
 Name of work: Rehabilitation of Jumro Minor from RD-0 to 14 & Allied Structure Work.

Date: 16 / 05 / 2014.
 Date: 05 / 06 / 2014.
 Date: 06 / 06 / 2014.

S. No	Item	Quantity	Unit	RATES QUOTED BY GOVERNMENT CONTRACTORS					
				M/S Eid Muhammad Brohi & Co:		M/S Mumtaz & Co:		M/S Shahbaz Construction Co:	
1	Schedule "B" Rs: 32809687			Rate	Amount	Rate	Amount	Rate	Amount
2	Carriage			20.50% above	6725986	20.70% above	6791605	20.65% above	6775200
	Add: Schedule "B" Amount				32809687		32809687		32809687
	Bid Amount Part "B"				<u>39535673</u>		<u>39601292</u>		<u>39584887</u>
	(-) Estimated Cost				33128018		33128018		33128018
	Difference				6407655		6473274		6456869
				<u>6407655x100</u>	19.34%	<u>6473274x100</u>	19.54%	<u>6456869x100</u>	19.49%
				33128018		33128018		33128018	
				Above over the estimate		Above over the estimate		Above over the estimate	
				<u>39535673</u>		<u>39601292</u>		<u>39584887</u>	
				Total Bid Amount					

The rates quoted by M/S Eid Muhammad Brohi & Company Government Contractor encircled in red have been found lowest are reasonable hence recommended for approval.

[Signature]
 M/S Eid Muhammad Brohi & Company
 Lahore

[Signature]
 M/S Eid Muhammad Brohi & Company
 Lahore

ڪراچي کان ڪشمير تائين تيرن ترين خبرون
 Reg No. 1837
روزانه فاسٽ ٽائيمز
 لاڙڪاڻو Phone No. 074-4057452, Fax No. 074-4040559 Karachi Office: 021-32424618

جلد (04) اربع 21 مئي 2014 ع بمطابق 21 رجب المرجب 1435 هـ صفحا 04 ملهه 05 روپيا شمارو 260

آفيس آف دي ايگزيڪيوٽو انجنيئر
درمياني ڊويزن لاڙڪاڻو

No. TC/G-55/1201/2014 Phone, 074-9410081 Dated: 16-05-2014

ٽينڊر گهرائڻ لاءِ نوٽيس

هي ون ۽ بي ٽو ٽينڊر فارمن تي هيٺ ڄاڻايل ڪمن لاءِ اي ڊي پي جي هيٺ تحت دلچسپي رکندڙ ٺيڪيدارن/سيلائيزن پري ڪواليفيٽيڊ فارمن کان پروڪيورمينٽ لاءِ پي آر اي رولز 2010 تحت مهڙ بند ٽينڊر گهرائجن ٿا.

ڪم جو نالو	ڪيل رقم	سولي رقم	ٽينڊر في	ڪم جو نمبر
غيسي ڊيو چينل جي ري هيلپٽيشن RD_0 to 5 اسٽرڪچر ڪم سان گڏ	6000000	1200000	30000	12 مهينا
غيسي ڊيو چينل جي ري هيلپٽيشن RD_05 to 11 اسٽرڪچر ڪم سان گڏ	57621927	1152500	30000	12 مهينا
غيسي ڊيو چينل جي ري هيلپٽيشن RD_11 to 40 اسٽرڪچر ڪم سان گڏ	75905251	1518100	30000	12 مهينا
سلطان ماڻن جي ري هيلپٽيشن RD_0 to 20 اسٽرڪچر ڪم سان گڏ	54693724	1093900	30000	12 مهينا
سلطان ماڻن جي ري هيلپٽيشن RD_20 to 40 اسٽرڪچر ڪم سان گڏ	47817814	956400	30000	12 مهينا
حزرو ماڻن جي ري هيلپٽيشن RD_0 to 14 اسٽرڪچر ڪم سان گڏ	33254984	665100	30000	12 مهينا

ڪورا ڪاغذ فارم هيٺ صحيح ڪندڙ جي آفيس مان تشڪيل ڏنل گورنمينٽ ڪاسٽ جي هر هڪ ڪم جي ڏيکاريل ويليو (ناقابل واپسي) پيمينٽ ڪرڻ بعد آفيس تائين تي 2014-06-05 تائين، ٽينڊر 06.06.2014 تي هڪ بجي تائين واپس ورتا ويندا. ۽ 2 بجي جو ڪانٽريڪٽن يا انهن جي موجودگي، پر ورتا ويندا. جيڪڏهن هيٺ صحيح ڪندڙ هيٺ ڪوارٽر کان ٻاهر هوندو ته ٽينڊر پئي ڪم ڪار واري ڏينهن تي کوليا ويندا.

(1) سموري معلومات ڊرائنگ اسٽيمينٽ ۽ اسپيڪيشن وغيره آفيس تائين هيٺ صحيح ڪندڙ جي آفيس مان وٺي سگهجي ٿي.

(2) پاڪستان انجنيئرنگ ڪائونسل سال 2014 جي رجسٽريشن

(3) انڪم ٽيڪس ڪاتي وٽ رجسٽريشن آين تي اين سرٽيفڪيٽ) ۽ سي اين آءِ سي جي ڪاپي.

(4) قسم نامو ته فرم ڪنهن به لئنگئيشن يا ڪاتي پاران بليڪ لسٽ ٿيل نه آهي.

(5) واک ڏيندڙ هر هڪ ڪم جي ڏيکاريل سولي رقم ڪنهن به شيڊولڊ بئنڪ مان ڪال ڊپازٽ جي صورت ۾ جمع ڪرائڻ.

(6) قسم نامو ته فرم ماضيءَ ۾ ايڇسي پاران بليڪ لسٽ ٿيل نه آهي.

(7) شرطي ٽينڊرن تي غور نه ڪيو ويندو.

(8) قبول ڪندڙ ٽينڊر آثار تي بغير سبب ڄاڻائڻ جي ڪو به يا سڀ ٽينڊر رد ڪرڻ جو اختيار رکي ٿي ۽ ان جو فيصلو آخري هوندو.

(9) ڪم جي لسٽ گورنمينٽ جي ويب سائيٽ

www.sindh.gov.pk تي
 عبدالغفور سومرو
 ايگزيڪيوٽو انجنيئر لاڙڪاڻو

آفيس آف دي ايگزيڪيوٽو انجنيئر لاڙڪاڻو ڊرينيج ڊويزن لاڙڪاڻو



NO.TC/G-55/1201/ of 2014 Date:16-05-2014

ٽينڊر گھرائڻ لاءِ نوٽيس

اي ڊي پي هيڊ تحت هيٺين ڪمن جي پروڪيورمينٽ لاءِ PPRA رولز 2010 مطابق حقيقي دلچسپي رکندڙ ماڻهن/ سهائڪرين/ پري ڪورپوريشن فرمز کان 11-12 ٽينڊر فارمز تي مهيند ٽينڊر گھرائڻ تار.

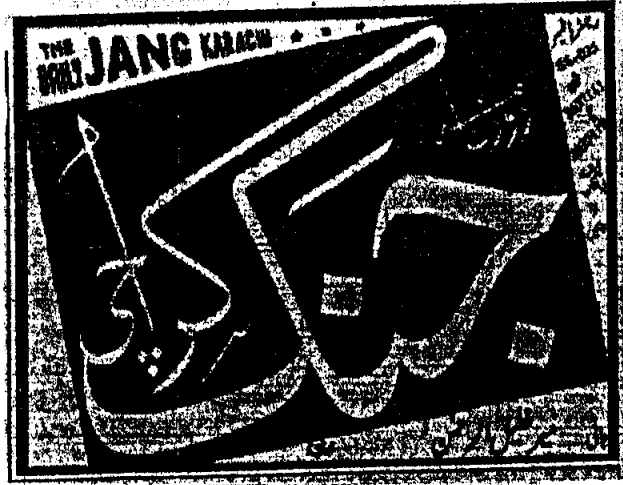
سريال نمبر	ڪم جو نالو	ڪم ٿيڻ لاءِ لاڳت	سوڻي رقم	ٽينڊر في	مدر
1.	ار ڊي-01 کان 5 تائين غيبي ڀيرو چينل جي ٻيهر بحالي ۽ لائين اسٽرڪچر ورڪ	60000000 0	12000000	3000	12 مهينا
2.	ار ڊي-05 کان 11 تائين غيبي ڀيرو چينل جي ٻيهر بحالي ۽ لائين اسٽرڪچر ورڪ	57621927	1152500	3000	12 مهينا
3.	ار ڊي-11 کان 40 تائين غيبي ڀيرو چينل جي ٻيهر بحالي ۽ لائين اسٽرڪچر ورڪ	75905251	1518100	3000	12 مهينا
4.	ار ڊي-0 کان 20 تائين سلطان ماٿر جي ٻيهر بحالي ۽ لائين اسٽرڪچر ورڪ	5469372 4	1093900	3000	12 مهينا
5.	ار ڊي-20 کان 40 تائين سلطان ماٿر جي ٻيهر بحالي ۽ لائين اسٽرڪچر ورڪ	47817814	956400	3000	12 مهينا
6.	ار ڊي 0 کان 14 تائين جسر ٿر ماٿر جي ٻيهر بحالي ۽ لائين اسٽرڪچر ورڪ	3325498 4	665100	3000	12 مهينا

- سادا ٽينڊر فارمز هر ڪم آڏو ڏيکاريل هيٺين ڪمن جي لاڳت مطابق تجويز ڪيل سرڪاري قيمت (ٺه وڻڻ جوڳي) جي اڻڌڪي تي 05-06-2014 تائين آفيس وقت دوران هيٺ صحيح ڪندڙ جي آفيس مان حاصل ڪري سگهجن ٿا. ٽينڊر 06-06-2014 تي منجهند 1:00 وڳي تائين وصول ۽ ساڳي تاريخ تي منجهند 2:00 وڳي ليڪيڊرن يا ان جي مجاز نمائندن آڏو کوليا ويندا. هيٺ صحيح ڪندڙ جي آفيس مان ٻاهر هجڻ جي صورت ۾ ٽينڊر لينڊ ڪم واري ڏينهن کوليا ويندا.
1. ڊرائينگ، لاڳت ۽ تصريحات وغيره بابت سموري معلومات ڪنهن به ڏينهن ڪم واري وقت دوران هيٺ صحيح ڪندڙ جي آفيس مان حاصل ڪري سگهجي ٿي.
 2. پاڪستان انجنيئرنگ ڪائونسل کان رجسٽريشن.
 3. انڪور ٽيڪس ڪاتي ۾ رجسٽريشن (اين ٽي اين سرٽيفڪيٽ) ۽ ڪمپيوٽرائيزڊ سڃاڻپ ڪارڊ جي ڪاپي.
 4. ان ڳالهه جو حلف نامون تڏهن ڪنهن ڪيس ۾ ملوث ناهي ۽ کاتي ۾ ڪوبه ڪم آڏو نه ڇڏيو آهي.
 5. ٻولي ڏيندڙ کي هر ڪم آڏو ڏيکاريل سڙي رقم سان ڪال ٻه ڀاڙت جيڪا ڪنهن شيڊيول ٻينڪ مان هيٺ صحيح ڪندڙ جي حق ۾ جاري ڪيو ويو هجي، پيش ڪرڻو پوندو.
 6. ان ڳالهه جو حلف نامون تڏهن ڪنهن به اداري پاران ڪنهن به بليڪ لسٽ نه رهي آهي.
 7. شرطي ٽينڊر غور هيٺ نه آندا ويندا.
 8. ٽينڊر قبول ڪرڻ واري ٿاڙي کي بنا ڪنهن سبب ڄاڻائڻ جي سمورن ٽينڊرن کي رد ڪرڻ جو حق حاصل آهي ۽ ان جو فيصلو آخري هوندو.
 9. ڪمن جي لسٽ سنڌ حڪومت جي ويب سائيٽ: www.sindh.gov.pk.com تي به ڏسي سگهجن ٿا.

ايگزيڪيوٽو انجنيئر لاڙڪاڻو
ڊرينيج ڊويزن لاڙڪاڻو

INF-KRY.NO.1838/2014

22/05/2014



(9) ستمبر 22، 2014

دفتر ایگزیکٹو انجینئر

لاٹکانہ ڈسٹرکٹ ڈویژن لاٹکانہ

فون: 074-9410081

NO.TC/G-55/1201of2014 لاٹکانہ، مورخہ 16-05-2014

نوٹس طلبی ٹینڈرز

PPRA رولز 2010 کے مطابق مندرجہ ذیل کاموں کے حصول کے لئے سلسلہ وار کچی رکھے والے اشخاص/سپلائرز/پری کوالیفائیڈ فرمز سے ویڈ ADP کے تحت مندرجہ ذیل کاموں کے لئے B-1/B-2 ٹینڈرز فارمز پر سرکیم ٹینڈرز مطلوب ہیں۔

نمبر شمار	کام کا نام	قیمتیں لاگت	زر بیعانہ	ٹینڈر ٹیس	مدت تکمیل
01-	بحالی ٹی بی ڈی ویٹیل از ڈی-500 اور متعلقہ اسٹریٹچ روڈ	600000000/-	12000000/-	3000/-	12 ماہ
02-	.....1155.....	57621927/-	1152500/-	3000/-	12 ماہ
03-	.....40 11.....	75905251/-	1518100/-	3000/-	12 ماہ
04-	بحالی سلطان ماسٹرز آر ڈی 2000	54693724/-	1093900/-	3000/-	12 ماہ
05-	.....40 20.....	47817814/-	956400/-	3000/-	12 ماہ
06-	بحالی محرو از ماسٹرز آر ڈی 1400	33254984/-	665100/-	3000/-	12 ماہ

سادہ ٹینڈرز فارمز دفتر زیر تخطی سے ہر ایک کام کے سامنے درج کاموں کی مالیت کے مطابق مقررہ سرکاری قیمت (تاقابل واپسی) کی ادائیگی پر دوران دفتری اوقات 05-06-2014 تک حاصل کیے جاسکتے ہیں۔ ٹینڈرز 06-06-2014 کو سہ پہر 1-00 بجے تک واپسی وصول کیے جائیں گے اور اس تاریخ پر سہ پہر 2-00 بجے تک ٹینڈرز بائوں کے ناموں کی موجودگی میں کھولے جائیں گے۔ ذریعہ تخطی کے ہیڈ کوارٹر سے باہر ہونے کی صورت میں ہر ٹینڈرز آئندہ کام والے روز کھولے جائیں گے۔

(1) ڈرائنگ، تجزیہ جات اور تعمیرات وغیرہ سے متعلق تمام معلومات دفتر زیر تخطی سے دوران دفتری اوقات کسی بھی کام والے دن حاصل کی جاسکتی ہیں۔ (2) پاکستان انجینئرنگ کونسل 2014 کے پاس رجسٹریشن۔ (3) ٹیکس اکاؤنٹس کے پاس رجسٹریشن (NTN سرٹیفکیٹ) اور C.N.I.C کی کاپی۔ (4) دستاویز پر اقرار نامہ کہ فرم کسی مقدمہ بازی میں ملوث نہیں ہے یا جگہ کے کسی بھی کام کو اس نے ترک نہیں کیا۔ (5) پبلسٹیشن روٹ ہر ایک کام کے سامنے درج زر بیعانہ بٹکل کال اپازٹ تیار شدہ از شیڈول بیگ بینڈ ذریعہ دفتری پیش کرے۔ (6) اس امر کا حلف نامہ کہ فرم/انجینئر کو کسی بھی ایگزیکٹو ٹیک ایجنسی نے ماضی میں بلیک لسٹ نہیں کیا۔ (7) مشرودہ ٹینڈرز پر توجہ نہیں دی جائے گی۔ (8) ٹینڈرز قبول کرنے والی اتھارٹی کا رجسٹرڈ محفوظ ہے کہ وہ جہتاً بلیک کوئی یا تمام ٹینڈرز مسترد کر دے اور اس کا فیصلہ حتمی ہوگا۔ (9) کاموں کی فہرست حکومت سندھ کی ویب سائٹ www.sindh.gov.pk پر بھی ملاحظہ کی جاسکتی ہے۔

ایگزیکٹو انجینئر

لاٹکانہ ڈسٹرکٹ ڈویژن، لاٹکانہ

(INF/KRY:1838/14)

مستندات کے خلاف متحد ہو جائیں



OFFICE OF THE CHIEF ENGINEER IRRIGATION DEVELOPMENT IN SINDH
HYDERABAD

No. CEI/DEV/WB/1827
Hyderabad Dated: 03/08/2014.
Ph: # 022-9200275
Fax # 022-9200271

READ:- Secretary to Government Of Sindh Irrigation Department Karachi letter No.11/19-SO(PL)/2013-14, dated 08-10-2013 regarding Authorization to Notify the Procurement Committee


NOTIFICATION

With the approval of competent authority, and in supersession of this office Notification No. CEI/DEV/WB/3799, dated: 04-11-2013, the Procurement Committee comprising of following officers is hereby reconstituted in terms of Rule-07 of Sindh Public Procurement Rules 2010, in the office of Executive Engineer Larkana Drainage Division Larkana, for the year 2014.

- | | |
|--|-------------------|
| 1. Mr. Abdul Ghafoor Soomro ,
Executive Engineer,
Larkana Drainage Division,
Larkana. | Chairman |
| 2. Mr. Najam-ud-din Sheikh
Divisional Accounts Officer
Larkana Drainage Division
Larkana. | Member/ Secretary |
| 3. Mr. Asadullah Lephari,
Assistant Engineer,
Highways Sub-Division,
Larkana | Member |

T.O.R

- i) Preparing bidding documents.
- ii) Carrying out technical as well as financial evaluation of the bids.
- iii) Preparing evaluation report as provided in Rule 45 of SPP.
- iv) Making recommendation for the award of contract to the competent authority.
- v) Perform any other function ancillary and incidental to the above.


(DIANO MALL)
CHIEF ENGINEER
Irrigation Development in Sindh
Hyderabad

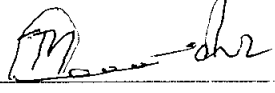

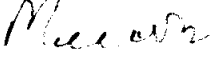
CCto:-

- 1/- The Secretary, Irrigation Department, Government of Sindh Karachi with reference to his letter No. cited above (Attention Section Officer (Planning)).
- 2/- The Managing Director Sindh Public Procurement Regulatory Authority Karachi with the request to up hoist the Notification on SPPRA website.
- 3/- The Project Director SCARP Sukkur.
- 4/- The Executive Engineer Larkana Drainage Division Larkana.
- 5/- Officer Concerned.


SAC

ATTENDANCE SHEET

THE FOLLOWING CONTRACTORS / FIRMS HAVE PURCHASED / PARTICIPATED IN
THE TENDERS ON 06-06-2014

S.#	NAME OF CONTRACTOR	SIGNATURE OF CONTRACTOR
1	M/S Mumtaz & Company	
2	M/S Eid Muhammad Brohi & Company	
3	M/S Shahbaz Construction Company	

Signature of the Members of the Procurement Committee


(NAJAM UD-DIN SHAIKH)
Divisional Accounts Officer / Member / Secretary
Larkana Drainage Division Larkana


(ASDULLAH LAGHARI)
Assistant Engineer / Member
Highways Sub Division Larkana


(ABDUL GAFFOOR SOOMRO)
Executive Engineer / Chairman Larkana
Drainage Division Larkana