




BID EVALUATION REPORT

1	Name of Procuring Agency	Executive Engineer Jamrao Division Mirpurkhas
2	Tender Reference No.	N0.SKP/G-148/ JD/ 1516 dated. 07-11-2016
3	Name of Work	Procurement of Goods & Services along Jamrao Canal from mile 0 to 59 & its off-taking channels, Twin Jamrao Canal from mile 0 to 124 & its off taking channels and west branch from mile 0 to 60 & its off-taking channels for Khadro sub-division, Jhol Sub-Division, Mirpurkhas Sub-Division, Kot Ghulam Muhammad Sub-Division & Digri Sub-Division for the year 2016-17 in Jamrao Division, Mirpurkhas
4	Method of Procurement	Single stage - One Envelope Procedure
5	Tender Published	Daily News papers i.e Daily Kawish (Sindhi), Daily Sigh (Sindhi) The News (English) Daily Jung (Urdu) as well as Hosted in SPPRA Website at S. No. 25880 30459
6	Tender Bid Documents Sold	O6
7	Total Bid Received	O6
8	Technical Bid Opening Date	28-11-2016
9	No. of Bid Technically Qualified	O6
10	Bid Rejected	Nil
11	Financial Bid Opening date	28-11-2016
12	Evaluation	

S.No	Name of Firm of Bidder	Cost offered by the Bidders	Ranking in Terms of cost	Comparison with estimate	Reasons for acceptance / rejection	Remarks
1	2	3	4	5	6	7
1	Govind Ram	As per Comparative Statement	As mentioned on Comparative Statement	---	Technically qualified & Lowest in some of the item	
2	Najamuddin	As per Comparative Statement	As mentioned on Comparative Statement	---	Technically qualified & Lowest in some of the item	
3	Kiran Construction Com: & Builders	As per Comparative Statement	As mentioned on Comparative Statement	---	Technically qualified & Lowest in some of the item	
4	Muhammad Ibrahim Enterprises	As per Comparative Statement	As mentioned on Comparative Statement	---	Technically qualified & Lowest in some of the item	
5	Banochi Khan & Co:	As per Comparative Statement	As mentioned on Comparative Statement	---	Technically qualified & Lowest in some of the item	
6	Rasool Bux Larik.	As per Comparative Statement	As mentioned on Comparative Statement	---	Technically qualified & Lowest in some of the item	


(Ghulam Akbar Lashari)
Secretary / Member
Executive Engineer
Jamrao Division Mirpurkhas


(Imtiaz Ahmed Memon)
Chairman/Director
Nara Canal Area Water Board
Mirpurkhas


(Mukhtiar Ali)
Executive Engineer
Public Health Mirpurkhas
Member

OFFICE OF THE EXECUTIVE ENGINEER JAMRAO DIVISION MIRPURKHAS.

Justice Allah Dino Road
Opposite Gama Stadium Mirpurkhas
Phone 0233-9290152
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MINUTES OF PROCUREMENT COMMITTEE MEETING

Dated of Opening 28-11-2016

A meeting of the procurement committee held in the office of the Executive Engineer, Jamrao Division Mirpurkhas, under the Chairman of Director Nara Canal Area Water Board Mirpurkhas

The Below mentioned Members of the committee attended the meeting to discuss the bids invited for the procurement of Goods & Services as per SPPRA Rules 2010 as amended 2013 as rate contract rule No. 15 of regulation No. 5.2. of (iv) vide Executive Engineer, Jamrao Division, Mirpurkhas, NIT No. SKP/G-148/JD/ 1516 dated. 07-11-2016 and subsequently hoisted on the SPPRA website and published country wide leading newspapers in Sindhi, English & Urdu through Sindh Information Department.

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|--|-------------------|
| 1. Mr. Imtiaz Ahmed Memon
Director Nara Canal Area Water Board Mirpurkhas | Chairman |
| 2. Mr. Ghulam Akbar Lashari
Executive Engineer Jamrao Division Mirpurkhas | Secretary/ Member |
| 3. Mr. Mukhtiar Ali
Executive Engineer Public Health Mirpurkhas | Member |

During course of Meeting following points were discussed.

- (i) The application of Contractors applied for issue of bid were checked in detail with issue of bids after received amount of cost of tender fees / bidding documents. On Scrutiny following bidders were found applied for as detailed below:-

S.#	Name of Applicant	Amount Paid	DR.No. dated
1	Govind Ram	1000	475/73 dated. 22-11-2016
2	Najamuddin	1000	475/74 dated. 22-11-2016
3	Kiran Construction Com: & Builders	1000	475/75 dated. 22-11-2016
4	Muhammad Ibrahim Enterprises	1000	475/77 dated. 24-11-2016
5	Banochi Khan & Co:	1000	475/78 dated. 24-11-2016
6	Rasool Bux Larik.	1000	475/89 dated. 24-11-2016


Contd :----- On Page No.2

- (ii) The method of bidding documents observed as one envelope single stage procedure.
- (iii) The rate quoted by bidders was read aloud and encircled by the Chairman of Procurement Committee

- 1 Mr. Govind Ram Govt: Contractor is registered in Pakistan Engineering Council (PEC) FBR for NTN and SRB SST.
- 2 M/S Najamuddin Govt: Contractor is registered in Pakistan Engineering Council (PEC) FBR for NTN and SRB SST.
- 3 M/S Kiran Construction Com: & Builders is registered in Pakistan Engineering Council (PEC) FBR for NTN and SRB SST.
- 4 M/S Muhammad Ibrahim Enterprises is registered in Pakistan Engineering Council (PEC) FBR for NTN and SRB SST.
- 5 M/S Banochi Khan & Co: is registered in Pakistan Engineering Council (PEC) FBR for NTN and SRB SST.
- 6 Mr. Rasool Bux Larik. is registered in Pakistan Engineering Council (PEC) FBR for NTN and SRB SST.

The procurement committee opened tenders of above mentioned bidders in presence of representative of bidders. The Comparative Statement was prepared and the lowest rates for the items are selected for award to the bidders as mentioned on the comparative statement.

The members of procurement committee signed the comparative statement and other relevant documents.


(Imtiaz Ahmed Memon)
Chairman/Director
Nara Canal Area Water Board
Mirpurkhas


(M. Khaliq Ali)
Executive Engineer
Public Health Mirpurkhas
Member


(Ghulam Akbar Lashari)
Secretary / Member
Executive Engineer
Jamrao Division Mirpurkhas

COMPARATIVE STATEMENT

PROCUREMENT OF GOODS & SERVICES ALONG JAMRAO CANAL FROM MILE 0 TO 59 & ITS OFF-TAKING CHANNELS, TWIN JAMRAO CANAL FROM MILE 0 TO 124 & ITS OFF TAKING CHANNELS AND WEST BRANCH FROM MILE 0 TO 60 & ITS OFF-TAKING CHANNELS FOR KHADRO SUB-DIVISION, JHOL SUB-DIVISION, MIRPURKHAS SUB-DIVISION, KOT GHULAM MUHAMMAD SUB-DIVISION & DIGRI SUB-DIVISION FOR THE YEAR 2016-17 IN JAMRAO DIVISION, MIRPURKHAS

Sr. No.	Description of Item	Unit	Tentative Qty.	M/S Barochi Khan & Co: Government Contractor		M/S Najamuddin Government Contractor		M/S Muhammad Ibrahim Enterprises Govt: Contractor		Mr. Rasool Bux Larik Government Contractor		M/S Kiran Construction Comp: & Builder Govt: Contractor		Mr. Govind Ram Govt: Contractor	
				Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount
I) PROCUREMENT OF ABKALANI MATERIAL															
1	Towas 5' x 7'	P Sft	100	6.75	675	6.75	675	6.85	685	6.70	670	6.75	675	6.85	685
2	Euclyptus Ballies	Each	1000	1096	1096000	1096	1096000	1095	1095000	1080	1080000	1110	1110000	1095	1095000
3	Manjhaderi Panjars 2" to 3" girth 10' to 12' Long	Each	1000	145	145000	145	145000	150	150000	140	140000	160	160000	150	150000
4	Manjhaderi Panjars 3" to 4" girth 10' to 12' Long	Each	1000	218	218000	218	218000	220	220000	215	215000	230	230000	220	220000
5	Babul Ballies 4" to 5" girth 8' to 10' Long	Each	150	360	54000	360	54000	365	54750	355	53250	365	54750	360	54000
6	Babul Ballies 6" to 9" girth 8' to 10' Long	Each	150	715	107250	710	106500	720	108000	700	105000	715	107250	730	109500
7	Manila Rope 1" dia	P.Kg	100	319	31900	340	34000	320	32000	315	31500	330	33000	320	32000
8	Manila Rope 1 1/2" dia	P.Kg	180	325	58500	345	62100	330	59400	320	57600	340	61200	335	60300
9	Babul Thunies 4" to 6" girth 10' to 12' Long.	Each	150	816	122400	816	122400	850	127500	810	121500	835	125250	820	123000
10	Babul Thunies 5" to 7" girth 10' to 12' Long.	Each	150	968	145200	965	144750	970	145500	968	145200	975	146250	980	147000
11	Sutti Superior.	P.Kg	200	215	43000	210	42000	220	44000	215	43000	235	47000	230	46000
12	Empty Gunny Bags 1st Bhatti.	Each	2000	252	504000	250	500000	265	530000	252	504000	255	510000	230	460000
13	Empty Gunny Bags 2nd Bhatti.	Each	5000	150	750000	148	740000	155	775000	140	700000	165	825000	170	850000
14	Jute Bag (Katta Plastic)	Each	5000	68	340000	60	300000	65	325000	68	340000	80	400000	75	375000
15	K-Oil @ Site	P Lite	100	158	15800	160	16000	165	16500	155	16500	180	18000	185	18500
16	Plastic for covering landfills 14 ft. int width	P.Meter	600	238	142800	240	144000	245	147000	250	150000	260	156000	265	159000
II) HIRING OF VEHICLES & MACHINERY FOR PATROLLING.															
DESILTING & EARTHWORK															
1	Tractor with front/ rear blade on hire charges i/c driver and cleaner i/c POL	P.Hour	5550	1855	10295250	1850	10267500	1850	10267500	1850	10267500	1850	10267500	1865	10350750
2	Tractor with front/ rear blade on hire charges i/c driver and cleaner w/o POL	P.Day	1390	7990	11106100	7900	10981000	7900	10981000	8500	11815000	9000	12510000	7900	10981000
3	Tractor with Trolley on hire charges i/c driver and cleaner with POL	P.Day	300	7640	2292000	7600	2280000	7600	2280000	7600	2280000	7600	2280000	7800	2340000

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4	Loader i/c driver and POL on hire charges.	P Hour	1200	2900	3480000	2850	3420000	2850	3420000	2750	3300000				
5	Loader i/c driver on hire charges w/o POL	P Day	20	15330	306600	15300	306000	15300	310000	15550	311000				
6	Dumper i/c Driver on hire charges w/o POL	P Day	20	2950	59000	2940	58800	2960	59200	2960	58800				
7	Water Tanker i/c Tractor with POL with driver on hire charges.	P Hour	1200	1060	1272000	1055	1266000	1070	1284000	1075	1290000	1080	1296000		
8	Hydraulic Excavator i/c Driver and POL on hire charges	P Hour	2000	3475	6950000	3470	6940000	3475	6950000	3500	7000000	3470	6940000		
9	Hydraulic Excavator i/c Driver w/o POL on hire charges	P Day	2000	16230	32460000	16130	32260000	17000	34000000	16300	32600000	17100	34200000	16400	32800000
10	Dozer with Driver i/c POL on hire charges	P Hour	500	3950	1975000	3820	1910000	3820	1910000	3820	1910000	3900	1950000	3520	1760000
11	Dozer with Driver w/o POL on hire charges	P Day	220	15050	3311000	15000	3300000	16000	3520000	15000	3300000	16000	3520000	15000	3300000
12	Petrol Super @ Site SUPPLIED FOR LABOUR)	P Litre	500	76	38000	72	36000	50	25000	72	36000	80	40000	78	39000
III) PROCUREMENT OF LABOUR AND RATION (FOOD ITEMS TO BE SUPPLIED FOR LABOUR)															
1	Boat with Boatman on hire charges.	P Day	20	450	9000	500	10000	510	10200	450	9000	460	9200	500	10000
2	Fisherman/ Diver	P Day	60	2120	127200	2200	132000	2200	132000	2100	126000	2190	131400	2200	132000
3	Labour for observing soundings.	P Day	160	1300	208000	1300	208000	1400	224000	1215	194400	1350	216000	1290	206400
4	Skilled Labour	P Day	150	1220	183000	1300	195000	1400	210000	1200	180000	1350	202500	1290	193500
5	Generator i/c operator on hire charges w/o POL	P Day	60	2080	124800	2200	132000	2110	126600	2000	120000	2050	123000	2200	132000
6	Axes with handles.	Each	400	910	364000	905	362000	920	368000	1100	440000	950	380000	960	384000
7	Spades with handles.	Each	400	965	386000	960	384000	975	390000	1000	420000	950	380000	980	392000
8	Iron Bolly Medium size	Each	400	350	140000	340	136000	360	144000	360	144000	375	150000	340	136000
9	Energy Saver 24 watt	Each	50	265	13250	260	13000	280	14000	260	13000	270	13500	270	13500
10	Electric Board 6" x 6"	Each	10	285	2850	290	2900	300	3000	285	2850	320	3200	340	3400
11	Electric wire 3/29 (PVC) single core	P Coil	10	2220	22200	2300	23000	2300	23000	2200	22000	2380	23800	2400	24000
12	Electric Wire 7/56 (PVC) double	P Coil	5	7260	36300	7340	36700	7300	36500	7240	36200	7275	36375	7300	36500
13	Electric wire 7/29 (PVC) single	P Coil	5	5810	29050	5900	29500	5905	29525	5910	29550	5920	29600	5930	29650
14	Solution Tape (M.S.)	Each	10	45	450	50	500	55	550	45	450	65	650	70	700
15	Water Cooler (15 litres)	Each	20	960	19200	1000	20000	1010	20200	950	19200	1200	24000	1100	22000
16	Easy Chair on hire charges	P Day	20	180	3600	150	3000	170	3400	180	3600	180	3600	190	3800
17	Supplying Chicken/ Beef Bryan of 10 kg Rice (Daig) ready made i/c cartage up to site.	Each	10	8960	89600	8900	89000	9000	90000	8960	89600	90200	902000	9010	90100

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IV) PROCUREMENT OF FURNITURE & OFFICE STATIONARY WITH HARDWARE ACCESSORIES															
1	Office Chairs Wooden	Each	30	2690	80700	2600	78000	2700	81000	2690	80700	2890	86700	2900	87000
2	Pucca File Covers (S.O.)	P Doz	50	900	45000	960	48000	950	47500	900	45000	1100	55000	1000	50000
3	Katcha File Covers (S.O.)	P Doz	100	410	41000	500	50000	460	46000	410	41000	480	48000	490	49000
4	White Papers Superior Quality A4 Size.	P Rim	100	600	60000	580	58000	600	60000	600	60000	610	61000	625	62500
5	Photo Stat copying charges single Size	P.Copy	1000	3	3000	4	4000	5	5000	5	5000	4	4000	5	5000
6	Cloth uniform of Peon white cotton	P-Meter	300	90	27000	95	28500	100	30000	100	30000	100	30000	100	30000
7	Refilling of cartage & overhauling of Printer	Job	6	2900	17400	3000	18000	3500	21000	3000	18000	3550	21300	3580	21480
8	Revolving Chair (foam or net foam) wooden	Each	2	11010	22020	12000	24000	11190	22380	12010	24020	12300	24600	12200	24400
9	Office Table 4' x 6' fancy (Wooden)	Each	4	18150	72600	19000	76000	20000	80000	19150	76600	20500	82000	22000	88000
10	Office Table 3' x 5' (Wooden)	Each	4	15550	62200	16000	64000	17000	68000	16550	66200	17100	68400	17500	70000
11	Supplying Table Rack standard size.	Each	2	14430	28860	15000	30000	15200	30400	14530	29060	15300	30600	15200	30400
12	Steel Almari 3' x 6.5'	Each	5	15520	77600	16000	80000	16100	80500	15820	79100	16200	81000	16250	81250
13	Data Traveller (USB) Kingston 8GB	Each	5	1500	7500	1600	8000	1580	7900	1700	8500	1700	8500	1800	9000
14	Motherboard (Core i3) 3100	Each	2	9000	18000	9500	19000	9200	18400	10000	20000	10000	20000	11000	22000
15	MIB DH55HC	Each	2	10000	20000	11000	22000	11100	22200	11000	22000	10500	21000	10400	20800
16	Ram 2 GB DDR	Each	2	3000	6000	3500	7000	3200	6400	3200	6400	31000	62000	3300	6600
17	Hard Disk 500 GB	Each	2	7000	14000	7500	15000	7800	15600	7300	14600	7600	15200	7700	15400
18	DVD RW	Each	2	2210	4420	2300	4600	2350	4700	2310	4620	2450	4900	2470	4940
19	Casing	Each	2	2400	4800	2500	5000	2600	5200	2410	4840	2580	5160	2600	5200
20	LED HP 20"	Each	2	2500	5000	2600	5200	2650	5300	2510	5100	2700	5400	2750	5500
21	AOC LCD 18.5"	Each	2	3000	6000	3400	6800	3500	7000	3200	6400	3510	7020	3600	7200
22	Key Board Genius	Each	2	1650	3300	1700	3400	1780	3560	1750	3500	1800	3600	1850	3700
23	Mouse Genius	Each	2	750	1500	800	1600	950	1900	850	1700	925	1850	980	1960
24	Red cloth for protection of record	P-Meter	100	60	6000	70	7000	65	6500	65	6500	50	5000	85	8500
25	UPS for computer	Each	2	1200	2400	1300	2600	1350	2700	1300	2600	1290	2580	1350	2700
26	Electric Stabilizer Survo Motor 500 VA	Each	2	4500	9000	5000	10000	5500	11000	4500	9000	5200	10400	5300	10600
27	Printer Laser Jet (HP 1102)	Each	2	16650	33300	17000	34000	17500	35000	17000	34000	17400	34800	17650	35300
28	Scanner (HP 2410)	Each	2	10340	20680	10300	20600	10350	20700	11340	22680	10365	20730	1380	2760

Sr. No.	Description of Item	Unit	Tentative Qty.	M/S Banochi Khan & Co: Government Contractor	M/S Najamuddin Government Contractor	M/S Muhammad Ibrahim Enterprises Govt: Contractor	Mr. Rasool Bux Larik Government Contractor	M/S Kiran Construction Comp: & Builder Govt: Contractor	Mr. Govind Ram Govt: Contractor						
V) PROCUREMENT OF GATE GEARING WORKS I/C OILING & GREASING ALONG REGULATOR GATES & REPAIR															
1	Painting & Lettering of guage pillars along S.M. Burud at Diff. points.	Each	50	3000	150000	3200	160000	3300	165000	3000	150000	3200	160000	3500	175000
2	Fixing RCC guage pier 16' x 2' x 1' i/c cartage up to site.	Each	20	5000	100000	5500	110000	5300	106000	5000	100000	5450	109000	5350	107000
3	Providing Black Bitulmastic superior in lit at site 18	P-Tin.	800	400	320000	700	560000	900	720000	450	360000	600	480000	400	320000
4	Providing Oil Paint superior quality any colour at site.	P.lit.	300	800	240000	900	270000	800	240000	850	255000	820	246000	800	240000
5	Providing Color (Distemper) any.	P.tin	200	1600	320000	1600	320000	1700	340000	1700	340000	1850	370000	1820	364000
6	Providing Red Oxide at site.	P.lit.	800	2400	1920000	2850	2280000	2670	2136000	2460	1968000	2600	2080000	2400	1920000
7	Providing Turpentine oil (Local) in lit at site.	P.lit.	1000	900	900000	1000	1000000	1025	1025000	1000	1000000	1100	1100000	900	900000
8	Providing Scrapers at site.	P/doz	80	460	36800	460	36800	500	40000	475	38000	525	42000	450	36000
9	Providing Wire Brush at site.	P/doz	70	1000	70000	1300	91000	1400	98000	1100	77000	1520	106400	1000	70000
10	Providing Grease superior at site.	P/kg.	300	565	169500	465	139500	500	150000	565	169500	550	165000	580	174000
11	Providing Grease Local at site.	P/kg.	150	470	70500	370	55500	380	57000	400	60000	390	58500	300	45000
12	Providing Cotton waste at site.	P/lb.	400	220	88000	120	48000	150	60000	200	80000	135	54000	165	66000
13	Providing Painting brush 2" size universals at site.	Each.	100	600	60000	500	50000	600	60000	550	55000	560	56000	610	61000
14	Providing Painting brush 4" size universal at site.	Each.	100	750	75000	650	65000	670	67000	700	75000	650	65000	690	69000
15	Eng. Painter for painting any type at site.	P/day	150	1250	167500	1150	172500	1260	189000	1350	187500	1270	190500	1300	195000
16	Stone Crushed 1"	P %cft	600	4600	2760000	4500	2700000	4800	2880000	4600	2760000	4860	2916000	4900	2940000
17	APM Block	Each	20	15500	310000	14500	290000	15500	310000	15000	300000	16200	324000	16300	326000
18	Burnt Bricks 9" x 4.5" x 3"	Each	6000	6.5	39000	4.5	27000	5	30000	5.5	33000	6	36000	5.25	31500
19	Iron Rop 12 mm	P-Ft.	1000	200	200000	180	180000	190	190000	190	190000	195	195000	180	180000
20	U-clip 12 mm	Each	1000	320	320000	300	300000	325	325000	400	400000	360	360000	300	300000
21	Nut Boalt different size	P-Kg.	500	200	100000	175	87500	185	92500	200	100000	190	95000	195	97500
22	Providing Cement in paper bag.	Each	100	700	70000	650	65000	700	70000	750	75000	670	67000	685	68500
23	Labour Charges for RCC works Roof/Slab etc. including Cutting Bending & Shuttering	P.sft.	1000	200	200000	160	160000	170	170000	260	260000	150	150000	160	160000

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VII PROCUREMENT OF GOVT. VEHICLE REPAIR.															
1	Fixing Brake Oil (Geniune)	P. Tin	4	560	2240	460	1840	480	1920	460	1840	600	2400	480	1920
2	Fixing Brake Shoe Set (Geniune)	P. Set	8	4350	34800	5000	40000	4100	32800	4200	33600	4350	34800	4400	35200
3	Fixing Brake washer (Geniune)	P. Set	2	685	1370	600	1200	610	1220	585	1170	615	1230	625	1250
4	Fixing Cam Shaft (Geniune)	Each	2	1330	2660	1230	2460	1250	2500	1330	2660	1260	2520	1250	2500
5	Fixing Clutch Bearing (Geniune)	Each	2	8780	17560	7780	15560	7900	15800	7980	15960	8050	16100	8075	16150
6	Fixing Clutch Plate (Geniune)	Each	2	2450	4900	2350	4700	2400	4800	2450	4900	2420	4840	2435	4870
7	Fixing Crank Shaft (Geniune)	Each	2	2990	5980	2880	5780	2900	5800	2990	5980	2910	5820	2935	5870
8	Denting major	Job	3	12500	37500	12000	36000	13000	39000	12200	36600	12700	38100	12400	37200
9	Denting Minor	Job	3	6880	20640	6480	19440	6600	19800	6880	20640	6575	19725	6650	19950
10	Door Repair, setting	Job	4	2250	9000	2200	8800	2350	9400	2300	9200	2450	9800	2320	9280
11	Engine mounting/ foundation complete	Job	2	2350	4700	2250	4500	2350	4700	2450	4900	2350	4700	2380	4760
12	Supplying & Fixing Engine seal (Geniune)	Each	4	1450	5800	1350	5400	1375	5500	1450	5800	1380	5520	1385	5540
13	Repairing Front Seat	Job	4	3560	14240	3500	14000	3600	14400	3565	14260	3700	14800	3750	15000
14	Supplying & Fixing Fuel filter (Geniune)	Each	2	1000	2000	950	1900	1020	2040	960	1920	985	1970	990	1980
15	Supplying & Fixing Gear Mounting foundation (Geniune)	P. Set	2	1100	2200	1050	2100	1100	2200	1150	2300	1125	2250	1145	2290
16	Supplying & Fixing Gear/C-Oil (Geniune)	Each	4	1000	4000	900	3600	950	3800	1000	4000	985	3940	995	3980
17	Supplying & Firing Hand Brake Cable (Geniune)	Each	2	2550	5100	2500	5000	2600	5200	2600	5200	2575	5150	2595	5190
18	Supplying & Fixing Hose pipe, (Geniune)	P. Set	2	1500	3300	1550	3100	1600	3300	1650	3300	1625	3250	1580	3160
19	Supplying & Fixing Hub Bearing (Geniune)	Each	2	2800	5600	2700	5400	2800	5600	2800	5600	2790	5580	2850	5700
20	Supplying & Fixing Ignition Complete (Geniune)	Each	2	4100	8200	4000	8000	4500	9000	4200	8400	4100	8200	4200	8400
21	Supplying & Fixing Inner Light (Geniune)	Each	2	2350	4700	2550	5100	2300	4600	2350	4700	2400	4800	2420	4840
22	Overhauling of Jeep Engine	Job	2	14400	28800	13400	26800	13900	27800	13500	27000	14200	28400	14300	28600
23	Labour Charges Minor works	Job	2	3100	6200	3000	6000	3500	7000	3100	6200	4000	8000	3700	7400
24	Leth Machine work (Engine overhaul)	Job	2	7500	15000	7000	14000	7500	15000	7200	14400	7600	15200	7650	15300
25	Leth Machine work minor	Job	2	4200	8400	4000	8000	4200	8400	4000	8000	4400	8800	4100	8200
26	Supplying & Fixing Oil Filter (Geniune)	Each	2	1000	2000	980	1960	1000	2000	1000	2000	1025	2050	1100	2200
27	Supplying & Fixing Oil pump (Geniune)	Each	2	11580	23160	11450	22900	12300	24600	11490	22960	11950	23900	12000	24000
28	Painting for Jeeps(Major)	Job	2	20000	40000	19000	38000	22000	44000	20000	40000	23000	46000	21200	42400

Sr. No.	Description of Item	Unit	Tentative Qty.	M/S Banochi Khan & Co: Government Contractor	M/S Najamuddin Government Contractor	M/S Muhammad Ibrahim Enterprises Govt: Contractor	Mr. Rasool Bux Larik Government Contractor	M/S Kiran Construction Comp: & Builder Govt: Contractor	Mr. Govind Ram Govt: Contractor						
29	Painting for Jeeps (Minor)	Job	2	10000	20000	10500	21000	10700	21400	11000	22000	11000	22000	11200	22400
30	Supplying & Fixing Piston set (Genuine)	P. Set	2	8600	17200	8500	17000	9000	18000	9500	19000	9200	18400	9150	18300
31	Supplying & Fixing Pressure Plate (Genuine)	Each	2	4500	9000	4400	8800	4500	9000	4500	9000	5100	10200	5200	10400
32	Supplying & Fixing Radiator complete set (Genuine)	Each	2	8550	17100	8250	16500	8900	17800	8550	17100	8950	17900	8925	17850
33	Repair Kamani	Job	4	2550	10200	2480	9920	2500	10000	2550	10200	2550	10200	2525	10100
34	Supplying & Fixing Ring Set (Genuine)	P. Set	2	7200	14400	7000	14000	7500	15000	7200	14400	7400	14800	7350	14700
35	Supplying & Fixing Shock Absorber front (Genuine)	P. Set	4	5850	23400	5750	23000	5800	23200	7950	31800	5900	23600	5960	23840
36	Supplying & Fixing Shock Absorber Rear (Genuine)	P. Set	4	5200	20800	5100	20400	5200	20800	5200	20800	5350	21400	5500	22000
37	Supplying & Fixing Silencer complete (Genuine)	Each	2	3750	7500	3650	7300	3700	7400	3750	7500	3750	7500	3580	7160
38	Supplying & Fixing Tyres (Genuine)	Each	8	12000	96000	11000	88000	12000	96000	12000	96000	11800	94400	12200	97600
39	Supplying & Fixing Tyre Rim (Genuine)	Each	8	4000	32000	4050	32400	5000	40000	5200	41600	4500	36000	4300	34400
40	Supplying & Fixing Valve Set (Genuine)	P. Set	2	5880	11760	3980	7960	6000	12000	5880	11760	6250	12500	6300	12600
41	Wiring complete i/c material	Job	2	12000	24000	11000	22000	11500	23000	12000	24000	12300	24600	12350	24700

Submitted

The rates quoted by the Contractors Lowest different rates with the under line are found comparative lowest rate are reasonable, hence recommended for favour of approval

REGIONAL ACCOUNTS OFFICER
MIRPURKHAO DIVISION MIRPURKHAAS

(Mukhtiar Ali)
Executive Engineer
Public Health Mirpurkhas
Member

(Chulain Akbar Kashari)
Secretary / Member
Executive Engineer
Jan. and Division Mirpurkhas

(Imtiaz Ahmed Memon)
Chairman/Director
Nara Canal Area Water Board

The lower rates are than Rs: 1000.
are highly approved & best rates more than Rs: 1000. are recommended for approval.

The lower rates given by the parties upto Rs: 25000 are highly approved -

(Muzeeb)
District Engineer
Nara Canal Area Water Board (SINDH)
MIRPURKHAAS

(Technical Officer)
South Irrigation & Drainage Authority
Hyderabad.

(Managing Director)
South Irrigation & Drainage Authority
Hyderabad.

OFFICE OF THE EXECUTIVE ENGINEER JAMRAO DIVISION MIRPURKHAS.

Justice Allah Dino Road
Opposite Gama Stadium Mirpurkhas
Phone 0233-9290152
FAX: 0233-9290152
E-mail: - jamraodivision@gmail.com



BIDDERS ELIGIBILITY/ QUALIFICATION REPORT

NIT No. SKP /G-148/ 1516 dated. 07-11-2016

Description of Work :- PROCUREMENT OF GOODS & SERVICES ALONG JAMRAO CANAL FROM MILE 0 TO 59 & ITS OFF-TAKING CHANNELS, TWIN JAMRAO CANAL FROM MILE 0 TO 124 & ITS OFF TAKING CHANNELS AND WEST BRANCH FROM MILE 0 TO 60 & ITS OFF-TAKING CHANNELS FOR KHADRO SUB-DIVISION, JHOL SUB-DIVISION, MIRPURKHAS SUB-DIVISION, KOT GHULAM MUHAMMAD SUB-DIVISION & DIGRI SUB-DIVISION FOR THE YEAR 2016-17 IN JAMRAO DIVISION, MIRPURKHAS

Name of Procurement Agency :- Executive Engineer, Jamrao Division
Date of Opening 28-11-2016
Name of Bidder Mr. Govind Ram Govt: Contractor

S.No	Eligibility	Remarks
1	Registration with PEC (if Applicable)	Yes
2	NTN	Yes
3	Professional / Sale Tax	N/A
4	Registration with Sindh Revenue Board (SBR)	Yes
<u>QUALIFICATION CRITERIA</u>		
5	Minimum Three years expenditure of relevant field	Yes
6	Turnover of at last 3 years	N/A
7	Required Bid Security is attached	Yes
8	Bid is signed, named and stamped by the authorized person of the firms along with authorized letter	Yes
9	Any other factor deemed to be relevant by the procuring agency subject to provision of Rule-44	--
10	Qualified / Disqualified	Qualified


(Imtiaz Ahmed Memon)

Chairman/ Director
Nara Canal Area Water E Jard
Mirpurkhas


(Mukhtar Ali)
Executive Engineer
Public Health Mirpurkhas
Member


(Ghulam Akbar Lashari)
Secretary / Member
Executive Engineer
Jamrao Division Mirpurkhas

OFFICE OF THE EXECUTIVE ENGINEER JAMRAO DIVISION MIRPURKHAS.

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BIDDERS ELIGIBILITY/ QUALIFICATION REPORT

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Name of Procurement Agency :- Executive Engineer Jamrao Division
Date of Opening 28-11-2016
Name of Bidder M/S. Najamuddin Govt: Contractor

S.No	Eligibility	Remarks
1	Registration with PEC (if Applicable)	Yes
2	NTN	Yes
3	Professional / Sale Tax	N/A
4	Registration with Sindh Revenue Board (SBR)	Yes
<u>QUALIFICATION CRITERIA</u>		
5	Minimum Three years expenditure of relevant field	Yes
6	Turnover of at last 3 years	N/A
7	Required Bid Security is attached	Yes
8	Bid is signed, named and stamped by the authorized person of the firms along with authorized letter	Yes
9	Any other factor deemed to be relevant by the procuring agency subject to provision of Rule-44	--
10	Qualified / Disqualified	Qualified


(Imtiaz Ahmed Memon)
Chairman/ Director
Nara Canal Area Water Board
Mirpurkhas


(Mukhtiar Ali)
Executive Engineer
Public Health Mirpurkhas
Member


(Ghulam Akbar Lashari)
Secretary / Member
Executive Engineer
Jamrao Division Mirpurkhas

OFFICE OF THE EXECUTIVE ENGINEER JAMRAO DIVISION MIRPURKHAS.

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BIDDERS ELIGIBILITY/ QUALIFICATION REPORT

NIT No. SKP /G-148/ 1516 dated. 07-11-2016

Description of Work :- PROCUREMENT OF GOODS & SERVICES ALONG JAMRAO CANAL FROM MILE 0 TO 59 & ITS OFF-TAKING CHANNELS, TWIN JAMRAO CANAL FROM MILE 0 TO 124 & ITS OFF TAKING CHANNELS AND WEST BRANCH FROM MILE 0 TO 60 & ITS OFF-TAKING CHANNELS FOR KHADRO SUB-DIVISION, JHOL SUB-DIVISION, MIRPURKHAS SUB-DIVISION, KOT GHULAM MUHAMMAD SUB-DIVISION & DIGRI SUB-DIVISION FOR THE YEAR 2016-17 IN JAMRAO DIVISION, MIRPURKHAS

Name of Procurement Agency :- Executive Engineer Jamrao Division
Date of Opening 28-11-2016
Name of Bidder M/S. Kiran Construction Com: & Builder Govt: Contractor

S.No	Eligibility	Remarks
1	Registration with PEC (if Applicable)	Yes
2	NTN	Yes
3	Professional / Sale Tax	N/A
4	Registration with Sindh Revenue Board (SBR)	Yes
<u>QUALIFICATION CRITERIA</u>		
5	Minimum Three years expenditure of relevant field	Yes
6	Turnover of at last 3 years	N/A
7	Required Bid Security is attached	Yes
8	Bid is signed, named and stamped by the authorized person of the firms along with authorized letter	Yes
9	Any other factor deemed to be relevant by the procuring agency subject to provision of Rule-44	--
10	Qualified / Disqualified	Qualified


(Imtiaz Ahmed Memon)
Chairman/ Director
Nara Canal Area Water Board
Mirpurkhas


(Mukhtiar Ali)
Executive Engineer
Public Health Mirpurkhas
Member


(Ghulam Akbar Lashari)
Secretary / Member
Executive Engineer
Jamrao Division Mirpurkhas

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BIDDERS ELIGIBILITY/ QUALIFICATION REPORT

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Name of Procurement Agency :- Executive Engineer Jamrao Division
Date of Opening 28-11-2016
Name of Bidder M/S. Muhammad Ibrahim Enterprises Govt: Contractor

S.No	Eligibility	Remarks
1	Registration with PEC (if Applicable)	Yes
2	NTN	Yes
3	Professional / Sale Tax	N/A
4	Registration with Sindh Revenue Board (SBR)	Yes
<u>QUALIFICATION CRITERIA</u>		
5	Minimum Three years expenditure of relevant field	Yes
6	Turnover of at last 3 years	N/A
7	Required Bid Security is attached	Yes
8	Bid is signed, named and stamped by the authorized person of the firms along with authorized letter	Yes
9	Any other factor deemed to be relevant by the procuring agency subject to provision of Rule-44	--
10	Qualified / Disqualified	Qualified


(Imtiaz Ahmed Memon)

Chairman/ Director
Nara Canal Area Water Board
Mirpurkhas


(Mukhtiar Ali)
Executive Engineer
Public Health Mirpurkhas
Member


(Ghulam Akbar Lashari)
Secretary / Member
Executive Engineer
Jamrao Division Mirpurkhas

OFFICE OF THE EXECUTIVE ENGINEER JAMRAO DIVISION MIRPURKHAS.

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BIDDERS ELIGIBILITY/ QUALIFICATION REPORT

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Name of Procurement Agency :- Executive Engineer Jamrao Division
Date of Opening 28-11-2016
Name of Bidder M/S. Banochi Khan & Co: Govt: Contractor

S.No	Eligibility	Remarks
1	Registration with PEC (if Applicable)	Yes
2	NTN	Yes
3	Professional / Sale Tax	N/A
4	Registration with Sindh Revenue Board (SBR)	Yes
<u>QUALIFICATION CRITERIA</u>		
5	Minimum Three years expenditure of relevant field	Yes
6	Turnover of at last 3 years	N/A
7	Required Bid Security is attached	Yes
8	Bid is signed, named and stamped by the authorized person of the firms along with authorized letter	Yes
9	Any other factor deemed to be relevant by the procuring agency subject to provision of Rule-44	--
10	Qualified / Disqualified	Qualified


(Imtiaz Ahmed Memon)
Chairman/ Director
Nara Canal Area Water Board
Mirpurkhas


(Mukhtiar Ali)
Executive Engineer
Public Health Mirpurkhas
Member


(Ghulam Akbar Lashari)
Secretary / Member
Executive Engineer
Jamrao Division Mirpurkhas

OFFICE OF THE EXECUTIVE ENGINEER JAMRAO DIVISION MIRPURKHAS.

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BIDDERS ELIGIBILITY/ QUALIFICATION REPORT

NIT No. SKP /G-148/ 1516 dated. 07-11-2016


Description of Work :- PROCUREMENT OF GOODS & SERVICES ALONG JAMRAO CANAL FROM MILE 0 TO 59 & ITS OFF-TAKING CHANNELS, TWIN JAMRAO CANAL FROM MILE 0 TO 124 & ITS OFF TAKING CHANNELS AND WEST BRANCH FROM MILE 0 TO 60 & ITS OFF-TAKING CHANNELS FOR KHADRO SUB-DIVISION, JHOL SUB-DIVISION, MIRPURKHAS SUB-DIVISION, KOT GHULAM MUHAMMAD SUB-DIVISION & DIGRI SUB-DIVISION FOR THE YEAR 2016-17 IN JAMRAO DIVISION, MIRPURKHAS

Name of Procurement Agency :- Executive Engineer Jamrao Division
Date of Opening 28-11-2016
Name of Bidder Mr. Rasool Bux Larik Govt: Contractor

S.No	Eligibility	Remarks
1	Registration with PEC (if Applicable)	Yes
2	NTN	Yes
3	Professional / Sale Tax	N/A
4	Registration with Sindh Revenue Board (SBR)	Yes
<u>QUALIFICATION CRITERIA</u>		
5	Minimum Three years expenditure of relevant field	Yes
6	Turnover of at last 3 years	N/A
7	Required Bid Security is attached	Yes
8	Bid is signed, named and stamped by the authorized person of the firms along with authorized letter	Yes
9	Any other factor deemed to be relevant by the procuring agency subject to provision of Rule-44	--
10	Qualified / Disqualified	Qualified



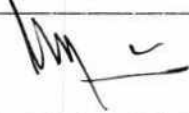

(Imtiaz Ahmed Memon)
Chairman/ Director
Nara Canal Area Water Board
Mirpurkhas


(Mukhtiar Ali)
Executive Engineer
Public Health Mirpurkhas
Member



(Ghulam Akbar Lashari)
Secretary / Member
Executive Engineer
Jamrao Division Mirpurkhas

**ATTENDANCE SHEET OF PROCUREMENT COMMITTEE WHO ATTENDED FOR
OPENING OF NIT OF GOODS & SERVICES ON 28-11-2016 AT 1:00 (P.M)**

**PROCUREMENT OF GOODS & SERVICES ALONG JAMRAO CANAL
FROM MILE 0 TO 59 & ITS OFF-TAKING CHANNELS, TWIN JAMRAO
CANAL FROM MILE 0 TO 124 & ITS OFF TAKING CHANNELS AND
WEST BRANCH FROM MILE 0 TO 60 & ITS OFF-TAKING CHANNELS
FOR KHADRO SUB-DIVISION, JHOL SUB-DIVISION, MIRPURKHAS SUB-
DIVISION, KOT GHULAM MUHAMMAD SUB-DIVISION & DIGRI SUB-
DIVISION FOR THE YEAR 2016-17 IN JAMRAO DIVISION, MIRPURKHAS**

S.No	NAME OF OFFICER	DESIGNATION	SIGNATURE
1	Imtiaz Ahmed Memon	Chairman	
2	Ghulam Akbar Lashari	Secretary / Member	
3	Mukhtiar Ali	Member	


(Mukhtiar Ali)
Executive Engineer
Public Health Mirpurkhas
Member


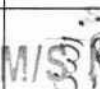

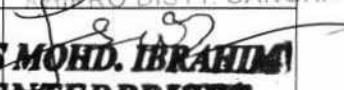

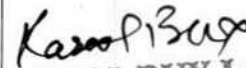

(Imtiaz Ahmed Memon)
Chairman/Director
Nara Canal Area Water Board
Mirpurkhas


(Ghulam Akbar Lashari)
Secretary / Member
Executive Engineer
Jamrao Division Mirpurkhas

ATTENDNCE SHEET OF BIDDERS


The following Bidders / Agency have participated in he bidding process and offered their rate contract for the work of **PROCUREMENT OF GOODS & SERVICES ALONG JAMRAO CANAL FROM MILE 0 TO 59 & ITS OFF-TAKING CHANNELS, TWIN JAMRAO CANAL FROM MILE 0 TO 124 & ITS OFF TAKING CHANNELS AND WEST BRANCH FROM MILE 0 TO 60 & ITS OFF-TAKING CHANNELS FOR KHADRO SUB-DIVISION, JHOL SUB-DIVISION, MIRPURKHAS SUB-DIVISION, KOT GHULAM MUHAMMAD SUB-DIVISION & DIGRI SUB-DIVISION FOR THE YEAR 2016-17 IN JAMRAO DIVISION, MIRPURKHAS**

On **28-11-2016 @ 1:0 P.M** Office of the Executive Engineer Jamrao Division Mirpurkhas

S.No	NAME OF CONTRACTOR	Contact No.	NAME & SIGNATURE OF AUTHORIZED REPRESENTATIVE
1	Mr. Govind Ram Govt: Contractor		 GOVIND RAM GOVERNMENT CONTRACTOR
2	M/S Najamuddin Govt: Contractor		 M/S NAJAMUDDIN GOVT. CONTRACTOR
3	M/S Kiran Construction Com: & Builders Govt: Contractor		 KIRAN CONSTRUCTION COMPANY & BUILDERS KHADRO DISTT: SANGHAR
4	M/S Muhammad Ibrahim Enterprises		 M/S MOHD. IBRAHIM ENTERPRISES
5	M/S Banochi Khan & Co: Govt: Contractor		 BANUCHI KHAN & CO
6	M/S Rasool Bux Larik. Govt: Contractor		 RASOOL BUX LARIK GOVERNMENT CONTRACTOR


(Imtiaz Ahmed Memon)

Chairman/ Director
Nara Canal Area Water Board
Mirpurkhas


(Mukhtiar Ali)

Executive Engineer
Public Health Mirpurkhas
Member


(Ghulam Akbar Lashari)

Secretary / Member
Executive Engineer
Jamrao Division Mirpurkhas

SINDH IRRIGATION & DRAINAGE AUTHORITY

Left Bank Barrage Colony Hyderabad, Sindh

Phone : +92-22-9210080

Fax : +92-22-9210081

Email: sida@hyd.breeze.net.pk

Website: www.sida.org.pk



No. MD/SIDA/DB-Committee / 4328

Dated: 07/11/2016

SAY NO TO CORRUPTION


READ:

Secretary to Government of Sindh Irrigation Department letter No: SO (R&S) 8-110/2015-16/2215 dated 29th September 2015, regarding Authorization to Notify the Procurement Committee.

NOTIFICATION:

The Committee Comprising of the following Members is constituted, as per Rule -07 of SPPRA Rule 2010 (Amended 2013) for procuring all types of material/ execution of M&R & civil works in Jamrao Division Mirpurkhas for the financial year 2016-17 of Nara Canal Area Water Board, Mirpurkhas.

- | | |
|--|------------------|
| i. Director
Nara Canal Area Water Board Mirpurkhas | Chairman |
| ii. Executive Engineer.
Jamrao Division Mirpurkhas. | Secretary/Member |
| iii. Executive Engineer
Public Health Mirpurkhas. | Member |


(Muhammad Khan Nizamani)
Managing Director
SIDA Hyderabad

C. c to:

- ❖ Secretary to Government of Sindh, Irrigation Department, Karachi
- ❖ Director Nara Canal Area Water Board, Mirpurkhas
- ❖ All Committee Members.
- ❖ The Office file.