01. Name of Procuring Agency : Northern Dadu Division Larkana

02. Tender Reference No. : N.I.T No: TC/G-55/345 dated: 2-4-15

03. Tender Description :

Name of work CONSTRUCTION RETAINING WALL ALONG

DADU CANAL AT RD.192 IP SIDE 500 FT IN NORTHERN DADU DIVISION LARKANA

(PACKAGE NO.4).

04. Method Procurement : Single Stage -one envelop Procurement

SPPRA website 2013.

05. Tender Published : Sobh dated: 08-04-2015

Sindh Express dated: 08-04-2015 Dawn dated: 09-04-2015

Jang

dated: 13-04-2015

06 Total Bid document : 03 Nos. 07. Total Bid received : 03 Nos.

08. Technical Bid Opening date : Note applicable

(if applicable)

09. No. of Bid Technically qualified : Not applicable

10. Bid (s) Rejected : --NIL--

(if applicable)

11. Financial Bid Opening date : 30-04-2015.

12. Bid Evaluation Report :

S. No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with estimated cost	Reasons for acceptance / rejection	Remarks
01.	M/s, Raza Construction	15091702	1st Lowest	A = 35.67% above	Qualified as per evaluation criteria	Recommended for award of work.
02.	Mr. Gulzar Shaikh	15412068	2 nd Lowest	A = 38.55 above	do	Responsive
03.	M/s. Rising Sun	15628983	3 rd Lowest	A = 40.5 above	do	Responsive

Divisional Accounts Officer Northern Dadu Division Larkana Executive Engineer Northern Dadu Division Larkana

1

COMPARATIVE STATEMENT

NAME OF WORK

CONSTRUCTION RETAINING WALL ALONG DADU CANAL AT RD. 192 IP SIDE 500 FT IN NORTHERN DADU DIVISION LARKANA (PACKAGE NO.4)

	Exc	Total	Tota			2		1	G
10.35 %	Excess over estimate =	Total lowest Tender Cost =	Total Estimate Cost =	Financial Review	Estiamte Amount Rs.	2 Cartage	Scheduled Item		TTEM OF WORK
% above the estimate	1415864	15091702	13675838		13675838	2552007	11123831.00	AWOUNT	As per Estimate
		15091702 Hence recommended for approval.	13675838 NOTE: The rates quoted by M/s. Raza Construction Government Contractor @ 35.67% above on the Schedule		Cost of Tender 15091702	Add Rate quoted By Contractor Rs 35 67% above Schedule B	Schedule "B"	M/s. Raza Construction	
		oval.	M/s. Raza C		15091702	3967871	11123831	tion	
A STATE OF THE PERSON NAMED IN		Course and sounds converse	onstruction Government C			Add Rate quoted By Contractor Rs.38.55% above. Schedule B	Schedule "B"	Mr. Gulzar Shaikh	RATES BY CONTRACTORS
		mind control	ontractor @		15412068	4288237	11123831	5	
			35.67% above on the and within pren			Add Rate quoted By Contractor Rs. 40.5% above Schedule B	Schedule "B"	M/s.Rising Sun	
			the Schedule		15628983	4505152	11123831		

% above th

(Raffique Ahmed Malik)
Divisional Accounts Officer
Northern Dadu Division Larkana

(Nisar Ahmed Kaghari)
Executive Engineer
Northern Dadu Division Larkana

(Amjad Parver Dawach)
Superintending Engineer
Western Sindh Circle Larkana

Northern Dadu Division Larkana Name of Procuring Agency 01.

N.I.T No: TC/G-55/345 dated: 2-4-15 02. Tender Reference No.

03 Tender Description

REHABILITATION / REPAIR OF NAUDERO Name of work

X-REGULATOR IN NORTHERN DADU

DIVISION LARKANA (PACKAGE NO.6).

Single Stage -one envelop Procurement Method Procurement 04.

SPPRA website 2013.

dated: 08-04-2015 Sobh 05. Tender Published

Sindh Express dated: 08-04-2015 dated: 09-04-2015 dated: 13-04-2015 Jang

03 Nos. Total Bid document 06 03 Nos. 07. Total Bid received

Note applicable Technical Bid Opening date 08.

(if applicable)

Not applicable No. of Bid Technically qualified 09.

--NIL--Bid (s) Rejected 10.

(if applicable)

30-04-2015. Financial Bid Opening date 11.

12. Bid Evaluation Report

S. No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with estimated cost	Reasons for acceptance / rejection	Remarks
01.	M/s. Madni Engineering	43609142 109653	1st Lowest	A = 82.40% above B = as per estimate	Qualified as per evaluation criteria	Recommended for award of work.
	Total	43718795		111111111111111111111111111111111111111		
02.	M/s. S.Sheeraz Trader	43991679 109656	2 nd Lowest	A = 84.0% above B = 109656	do	Responsive
	Total	44101335				
03.	M/s. A.I.S International	44338352 109661	3 rd Lowest	A = 85,45% above B = 109661	do	Responsive
	Total	44448013				

Divisional Accounts Officer Northern Dadu Division Larkana

Executive Engineer Northern Dadu-Division

Larkana

NAME OF WORK:

REHABILITATION / REPAIR OF NAUDERO X-REGULATOR IN NORTHERN DADU DIVISION LARKANA (PACKAGE NO.6)

Exce	Total	Total			ES		-	-		ES	12			1	S#
Excess over estimate =	Total lowest Tender Cost A+B+C=	Total Estimate Cost Part-A+B+C=	Fit	Total	ESTIMATED AMOUNT RS:	480	Chu Chu	Providing & fixing redial gate of 10 ft standard size of span i/c call accessuries.		ESTIMATED AMOUNT RS: 39329660	Cartage	Scheduled Item		The second second	ITEM 0
ate=	out A+B+C-	art-A+B+C	Financial Review	Total of Part-A+B =	MOUNT	22844.44	Rate	ng redial gat		MOUNT		tem			ITEM OF WORK
			view	+B =	RS:	2 %	Del.	e of 10 anes.		RS:					
4279482	43718795	39439313		39439313	109653	109653.00	AMOUNT	ft standard		39329660	15421139	23908521		AMOUNT	As per Estimate
THE PARTY AND PROPERTY.	43718795 and Part-B as per estimate on the Schedule "B" which work out Rs10.85	39439313 NOTE: The rates quoted by M/s. Madni Engineering Government Contractor @ 82.40% above on Part-A,		To		480	Qtu	Providing & foring redist gate of 10 ft standard size of span i/c call accessaries.	Pi		Add Rate quoted By Contractor Rs 82 4% above Schedule B	Schedule "B"		M/s. Madni Engineering	
um preum	estimate o	quoted		tal of Part-	Cost of Part-B	22844,44 % Cft	Rute	ate of 10 ft sta accessaries.	urt-B No	Cost of I	ontractor Rs. 8 idule B	"B"		ini Engin	
alone a	on the	by M		A+B =	Part-B	% Cft	Unit	ndard	n Sc	Part-A	2.4%		Part-A	eerin	
min many	Schedule Minit Henry	l/s. Madn		Total of Part-A+B = 43718795	109653	109653	AMOUNT		Part-B Non Schedule item	Cost of Part-A 43609142	19700621	23908521	A	ÇQ.	
- Italianianiania	"B" which wo	i Engineering		To		480	Otu	Filling Expension Joint one inch wide with bitumen sand and saw dust	m		Add Rate quoted By Contractor Rs.84.0% above Schedule B	School		M/s	RATES BY CONTRACTORS
de tot e	rk out R	g Gover		tal of Par	Cost o	22845	Rate	Jaint one in		Cost o	ted By Con ove Sched	Schedule "B"		M/s. S.Sheeraz Trader	ONTRACTO
10000	\$10.85	nment		t-A+B =	Cost of Part-B	% C#	Ura.	ch wide v		f Part-A	tractor ule B			az Trac	ORS
	% above th	Contractor		Total of Part-A+B = 44101335	109656	109656	AMOUNT	vith bitumen		Cost of Part-A 43991679	20083158	23908521		er	
	ne estima	@ 82.				480	Otu	Filling Expension Joint one bitumen send and saw dust			Add R Contrac above			W/	
	ate are	40%		of Part	Cost of	2284	Rate	ensiion .		Cost of	Add Rate quoted By Contractor Rs. 85.45% above Schedule B	Schedule "B"		5. A.L.	
	found	above		-A+B=	Cost of Part-B	22846 % Cft	Unit	Joint one		Part-A	S 45% de B	9"		Sinterr	
	work out Rs10.85% above the estimate are found lowest and add for approval	on Part-A		Total of Part-A+B = 44448013	109661	109661	AMOUNT	Filling Expension Joint one inch wide with bitumen sand and saw dust		Cost of Part-A 44338352	20429831	23908521		M/s. A.I.S International	

10.85 % above the estimate

(Raffique Ahmed Malik)
Divisional Accounts Officer
Northern Dadu Division Larkana

Northern Dadu Division Larkana

(Nisar Ahmed Laghari) -Executive Engineer

(Amfad Parxez Dawach)
Superintending Engineer

Western Sindh Circle Larkana

01. Name of Procuring Agency : Northern Dadu Division Larkana

02. Tender Reference No. : N.I.T No: TC/G-55/345 dated: 2-4-15

03. Tender Description :

Name of work REHABILITATION / REPAIR OF PIR SHER

X-REGULATOR IN NORTHERN DADU

DIVISION LARKANA (PACKAGE NO.7).

04. Method Procurement : Single Stage -one envelop Procurement

SPPRA website 2013.

05. Tender Published : Sobh dated: 08-04-2015

Sindh Express dated: 08-04-2015 Dawn dated: 09-04-2015 Jang dated: 13-04-2015

06 Total Bid document : 03 Nos. 07. Total Bid received : 03 Nos.

08. Technical Bid Opening date : Note applicable

(if applicable)

09. No. of Bid Technically qualified : Not applicable

10. Bid (s) Rejected : -NIL-

(if applicable)

Financial Bid Opening date : 30-04-2015.

12. Bid Evaluation Report :

S. No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with estimated cost	Reasons for acceptance / rejection	Remarks
01.	M/s. Madni Engineering	24228192 109653	1st Lowest	A = 72.62% above B = as per estimate	Qualified as per evaluation criteria	Recommended for award of work.
	Total	24337845				
02.	M/s. S.Sheeraz Trader	24632417 109655	2 nd Lowest	A = 75.50% above B = 109655	do	Responsive
	Total	24742072			MINISTER ST	
03.	M/s. A.I.S International	24969270 109656	3 rd Lowest	A = 77.90% above B = 109656	do	Responsive
	Total	25078926				

Divisional Accounts Officer Northern Dadu Division Larkana Executive Engineer Northern Dadu Division Larkana

NAME OF WORK:

REHABILITATION / REPAIR OF PIR SHER X-REGULATOR IN NORTHERN DADU DIVISION LARKANA

1	Total lowest	Total Estima			ESTIMA			ON O	on cards	Provide		ESTIMA		2 Cartage	1 Sched		S#		
The state of the s	Total lowest Tender Cost A+B+C+	Total Estimate Cost Part-A+B+C-	Financ	Total of Part-A+B =	ESTIMATED AMOUNT RS.		480 22844.44	Rate	sharing our accessment	ng & fixing redial		ESTIMATED AMOUNT RS:		e	Scheduled Item		ITEM OF WORK		
	100	0	Financial Review	1-A+B=	NI KO	000	2 32	Unit	,	gate of 10		VI KS:					7		
230205	2433784	2194487		21944878	102020	123001	109653.00	AMOUNT		Providing & fixing redial gate of 10 ft standard size of		21835225		7799660	14035565.00		AMOUNT	As per Estimate	
	reasonable and within premisible limit. Hence recommended for approval.	21944878 NOTE: The rates quoted by Mrs. Mani Engineering Covenius. Comment of the Schedule "R" which work out Rs. 10.90% above the estimate are found lowest and					480	Otu		Providing & fixing redial gate of 10 ft standard size of span i/o call accessaries	Pu	CO. 110 100 100 100 100 100 100 100 100 10	The Part A	Add Rate quoted By Contractor Rs 72 62% above Schedule B	Schedule "B"		M/s. Ma		
	within premisit	ites quoted by		Total of Part-A+B = 2433/845		cost of Part-B	22844.44 % Cft	Rate Unit	No.	edial gate of 10 ft I/o call accessaries.	Part-B Non Scheaute tiem	-		Contractor Rs 72.625 hedule B	le "B"	Part-A	M/s. Madni Engineering		
	le limit. Her	M/s. Mar		24337043	all actions	В 109653	ft 109653	Medicine	ALE PAREN		neame nei		24228192	10192627	14035565		ing		
	ce recom	"R" whice		-	-		480	NO.	Call	Filing Exper bitumen san	"			Add Rate quoted By Contractor Rs 75 50% above Schedule B	36		M	KATEST	33475
	mended i	h work o		200 00 0 00	tal of Par		22844.8		Rate	Filing Expension Joint one inch wide with bitumen sand and saw dust				Add Rate quoted By Contractor Rs 75 50% above Schedule B	Schedule B	MAIN TATAL	M/S, S, Sheeraz Frauer	KALES BY CONTRACTORS	STRUCTURE
	or appro	overmon out Rs. 1	and and	1	1-A+B=		% Cft		Unit	ust onch wit				edule B			eraz irai	ACTORS	ATORS
	oval.	0.90% abo	ent Contra		Total of Part-A+B = 24742072	109655	109655		THUDOWA	Se with			24632417	10596852	14055505	14025555	Jei		
		ve the estir	ctor @ 72		Tota		480		Otu	bitumen sand and saw dust	Part Property			Add Rate quoted by Contractor Rs 77.90% above Schedule B		Scher		M/e	
		nate are	62%		I of Part-		22040	2000	Rate	and saw du	to being ou			ove Sche		Schedule "B"	7000	M/s A I S International	
		found	bove o		A+B=		117 % CF077	5	Unit	H	a inch usio		-				1	ernation	
		lowest an	on Part-A		Total of Part-A+B = 25078926	OCOROL	000001	727001	TANDUM	and and	to with		24969270	10933705		14035565		nal	

% above the estimate

Northern Dadu Division Larkana **Divisional Accounts Officer** (Raffique Ahmed Malik)

Northern Dadu Division Larkana (Nisar Ahmed Laghari) Executive Engineer

Western Sindh Circle Larkana Superintending Engineer (Anajad Pareez Dawach)

NORTHERN DADU DIVISION LARKANA Name of Procuring Agency 01.

02. Tender Reference No. N.I.T No: TC/G-55/345 dated: 2-4-2015

03. Tender Description

REHABILITATION / REPAIR OF FAREED Name of work

ABAD X-REGULATOR IN NORTHERN DADU

DIVISION LARKANA (PACKAGE NO.8)

Single Stage -one envelop Procurement 04. Method Procurement

SPPRA website 2013.

dated: 08-04-2015 05. Tender Published Sobh

Sindh Express dated: 08-04-2015

Dawn dated: 09-04-2015

dated: 13-04-2015 Jang

Total Bid document 03 Nos. 06 Total Bid received 03 Nos. 07.

Note applicable 08. Technical Bid Opening date

(if applicable)

No. of Bid Technically qualified 09. Not applicable

10. Bid (s) Rejected --NIL--

(if applicable)

Financial Bid Opening date 30-04-2015. 11.

S. No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with estimated cost	Reasons for acceptance / rejection	Remarks
01.	M/s. A.I.S International	12961067 219307	1st Lowest	A = 73.70% above B = as per estimate	Qualified as per evaluation criteria	Recommended for award of work.
Na I	Total	13180374			Marie Control	
02.	M/s. Madni Engineering	13091647 219310	2 nd Lowest	A = 74.45% above B = 219310	do	Responsive
	Total	13310957				
03.	M/s. S. Sheeraz Trader	13244613 219312	3 rd Lowest	A = 77.5% above B = 219312	do	Responsive
	Total	13463925				

Divisional Accounts Officer Northern Dadu Division Larkana

Northern Dadu Division

Larkana

NAME OF WORK:

REHABILITATION / REPAIR OF FAREED ABAD X-REGULATOR IN NORTHERN DADU DIVISION LARKANA

-	Total	Tota	T					7	14			N	-		H	\$#	
Evener avar assimate =	Total lowest Tender Cost A+B=	Total Estimate Cost Part-A+B=		F	Total	ESTIMATED AMOUNT RS:	960	Otu	Providing & fixing redial gate of 10 ft standard size of span I/c call accessaries.		ESTIMATED AMOUNT RS:	Cartage	Scheduled Item			IT'EM O	
100	st A+B=	rt-A+B=		Financial Review	Total of Part-A+B =	MOUNT	22844,44	Rate	g redial gate coessaries.		MOUNT		em			ITEM OF WORK	
				View	-B =	RS:	Cff %	Unit	of 10 ft				-2/4				
	1318037	1194466	The second section is		11944667	219307	219307.00	AMDUNT	standard size		11725360	4263606	7461754.00		AMOUNT	As per Estimate	
-	within premisible limit. Hence recommended for approval.	11944667 NOTE: The rates quoted by M/S. A.I.S International Government Contractor @ /3./0% above on Part-A, and on Part-			To		960	Otu	Providing & fixing redial gate of 10 ft standard size of span Vc call accessaries.	Pi		Add Rate quoted By Contractor Rs.73.70% above Schedule B	Schedule "B"		M/s. A.		
	Schedule limit Hend	quoted by			Total of Part-A+B =	Cost of Part-B	22844.44 % Cft	Rate	ate of 10 ft stall laccessaries	Part-B Non Schedule item	Cost of P	By Contracto e Schedule F	"B"	1	M/s. A.I.S International		
Mary Company	"B" w	M/S.			A+B=	Part-B	% Cft	Unit	ndard	n Sch	A-trie	W 04		Part-A	tional		
	minended	A.I.S Inte			13180374	219307	219307	AMOUNT		redule ite	Cost of Part-A 12961067	5499313	7461754	-			
以自然 明明 医阴影	for approval.	rnational Gove			To		960	Otu	Filling Expension Joint one inch wide with bitumen sand and saw dust	m		Add Rate quoted By Contractor Rs 75.45% ahove Schedule B	Sche		M/s.	RATES BY CONTRACTORS	
	% above	ernment			Total of Part-A+B =	cost o	22844.8	Rate	Joint one in			d By Contra we Schedu	Schedule "B"		M/s. Madani Engineering	ONTRACTO	
	the es	Contrac			t-A+B =	cost of Part-B	% Cft	Unit	ch wide w			ictor Rs le B			ingineer	DRS	
	timate are I	tor (a) /3./0	77.77		13310957		219310	AMOUNT	th bitumen		13091647	5629893	7461754		gni		
	ound)% ab	10/ 1		To	0	960	Qtu	Filling		T	Con					
	lowest a	ove on F	1		Total of Part-A+B =	cost of Part-B	22845.0	Date.	Filing Expension Joint one bitumen sand and saw dust			Add Rate quoted By Contractor Rs. 77.5% above Schedule B	Schedule "B"		M/s. S. Sheeraz Trader		
	ind rea	art-A,	1		- H+)	1-B	% Cft	Unit	Joint one saw dust			77.5% ulc B	87		heeraz	- 25	
	Sonable at	and on Fa	and on Da		13463925	219312		AMOUNT	Filing Expension Joint one inch wide with bitumen sand and saw dust		13244613	5782859	7461754		Trader		

% above the estimate

(Raffique Ahmed Malik)
Divisional Accounts Officer
Northern Dadu Division Larkana

(Nisar Ahmed Laghari)
Executive Engineer
Northern Dadu Division Larkana

(Amjad Parxez Dawach)
Superintending Engineer
Western Sindh Circle Larkana

01. Name of Procuring Agency : Northern Dadu Division Larkana
02. Tender Reference No. : N.I.T No: TC/G-55/345 dated: 2-4-15

03. Tender Description

Name of work REPAIR / REHABILITATION OF HEAD REGULATORS MAUHUB,

LARKANA, DANDANO MINOR AND X-REGULATOR OFF TAKING FROM DADU CANAL (PART-A), CONSTRUCTION OF BRIDGE OVER DANDANO MINOR RD.9 (PART-B) AND CONSTRUCTION OF LANDHIE ALONG DADU CANAL AT FAREED ABAD X-

REGULATOR (PART-C) (PACKAGE NO.9).

04. Method Procurement : Single Stage -one envelop Procurement

SPPRA website 2013.

05. Tender Published : Sobh dated: 08-04-2015

Sindh Express dated: 08-04-2015 Dawn dated: 09-04-2015 Jang dated: 13-04-2015

06 Total Bid document : 03 Nos. 07. Total Bid received : 03 Nos.

08. Technical Bid Opening date : Note applicable

(if applicable)

09. No. of Bid Technically qualified : Not applicable

10. Bid (s) Rejected : --NIL--

(if applicable)

11. Financial Bid Opening date : 30-04-2015.

12. Bid Evaluation Report

S. No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with estimated cost	Reasons for acceptance / rejection	Remarks
01.	M/s. A.I.S International	5560593 710805 2306062 922000	1 st Lowest	A = 38.33% above B = 40.14% above C = 32.32% above D = 7000 25000	Qualified as per evaluation criteria	Recommended for award of work.
		9499460				
02.	Madni Engineering	5635764 722015 2337084 946200	2 nd Lowest	A = 40.20% above B = 42.35% above C = 34.10% above D = 7200 = 255000	do	Responsive
		9641063				
03.	S.Sheeraz	5688021 728101 2351026 956000	3 rd Lowest	A = 41.50% above B = 34.55% above C = 34.90% above D = 7250 = 260000	do	Responsive
		9723149				

Divisional Accounts Officer Northern Dadu Division Larkana Executive Engineer Northern Dadu Division Larkana

NAME OF WORK: REPAIR / R

COMPARATIVE STATEMENT

REPAIR / REHABILITATION OF HEAD REGULATORS MAUHUB, LARKANA, DANDANO MINOR AND X-REGULATOR OFF TAKING FROM DADU CANAL ABAD X-REGULATOR (PART-C) (PACKAGE NO.9). (PART-4), CONSTRUCTION OF BRIDGE OVER DANDANO MINOR RD 9 (PART-B) AND CONSTRUCTION OF LANDHIE ALONG DADU CANAL AT FAREED

Charles Sales				The same of the same of					CATALON STATE OF STAT	_	1100.720	200	The state of the s	E com
Part-A	% above on	@ 38.33	intractor	ment Co	Govern	nternationa	M/s.A.I.S	d by	ates quote	NOTE: The rates quoted by M/s.A.I.S International Government Contractor @ 38.33% above on Part-A.		Financial Review	Financ	
9723149	Tand of Part Aville Cop - 9723149	Tot	9641063	Total of Part-A+B+C+D = 9641063	Part-A+	Total o	9499460	=	1-A+B+C+I	Total of Part-A+B+C+D =	8563011	3+C+D=	Total of Part-A+B+C+D =	To
956000	Cost of Part-D 956000	0	946200	Cost of Part-D	Cost		922000	Cost of Part-D	Cost of		922000	ount Rs.	Estimate amount Rs.	
260000	P.Rft		255000	P.Rft			250000				250000.00			
TAIDOMY	Electricity and sanitary works	Chu Electric	INDOM	Works	Rate Unit	City Electricity ar	INDOM	ZS.	d sanitary wo	Electricity and sanitary works	THOUNA	ry works	Electricity and sanitary works	2 Elec
696000	7250 % Cft	96	691200	P.Sft	7200	96	672000	P.Sft	7000	96	672000.00	7000 P.SI	96 7	
AMOUNT	Rate Unit	Onu	AMOUNT	Unit	Rate	Otu	AMOUNT	Unit	Rate	Qtu	ANDUNT		Hate	OH.
	of 6" stander size of span Vc all accessoring	of 6" stander a		of 6" stander	ring verticale gate of 6'	Providing & flaing verticate gate of 6' stander size of span I/C all acessures.		ender size	fluing verticale gate of 6" st. of span vic all accessories.	Providing & fixing verticate gate of 6' stander size of span I/c all Providing & fluing verticate gate of 6' stander size acessories.	ider size of span Vc all	gate of 6' stan	ing & fixing verticals ories.	Providing I
	Lawn amounts from 9 francisco.	NI S DIMINIMOTES				SI	Part-D Non-Schedule items	1-Sch	TI-D No.	Pa				
2351026			2337084				Cost of Part-C 2306062	Part-C	Cost of		2054344	ount Rs.	Estimate amount Rs.	8
608234	Add Rate quoted By Contractor Rs. 34.9% above. Schedule B	Add Rate queto 34.9% abov	•		bove Scher	Add Rate quoted By Contractor Rs 34.10% above Schedule B	563270	B	ed By Contra- ove Schedule	Add Rate quoted By Contractor Rs 32 32% above Schedule B	311552		age	2 Cartage
1742792	Schedule "B"	School	1742792		Schedule "B"	Sch	1742792	1	Schedule "B"	Sched	1742792.00		Scheduled Item	Sch
								Part-(
728101			722015				710805		cost of Part-B	cost of	633256	ount Rs.	Estimate amount Rs.	
220890	Add Rate quoted By Contractor Rs. 43 55% above: Schedule B	Add Rate quotes 43 55% abo	214804	dule B	hove Schen	Add Rate quoted By Contractor Rs 42 35% above Schedule B	203594	B	ed By Contra- ove Schedule	Add Rate quoted By Contractor Rs 40.14% above Schedule B	126045		age	2 Cartage
507211	Schedule "B"	Sched	507211		Schodule B	Scho	507211	Tari-b	Schedule "B"	Sched	507211.00		Scheduled Item	Sch
5688021			5635764				5560593		cost of Part-A	cost of	4953411	ount Rs.	Estimate amount Rs.	
1668218	Add Rate quoted By Contractor Ra.41.5% show: Schedule B	Add Rate quot Ra.41.5% abo	1615961	80 30% above	y Contractor Ra.4 Schodule B	Add Rate quoted By Contractor Rs. 45 20% above Schedule B	1540790	B	ed By Contrac	Add Rate quoted By Contractor Rs 38 33% above Schedule B	933608		age	2 Cartage
4019803	Schedule "B"	Sched	4019803		Schedule "B"	Scho	4019803		Schedule "B"	Sched	4019803.00		Scheduled Item	1 Sche
								Part-A						
	S.Sheeraz Trader	5.5		Bulliage	Madni Engineering	W	al	nation	M/s. A.I.S International	M/s. A	AMOUNT	5	TON OF WORK	Die.
													THE PERSON NAMED IN COLUMN 2 IS NOT THE OWNER, THE OWNE	

10.54

Excess over estimate =

% above the estimate

936449 for approval.

(Raffique Ahmed Malik)
Divisional Accounts Officer
Northern Dadu Division Larkana

(Amad Parvez Dawach)
Superintending Engineer
Western Sindh Circle Larkana

Northern Dadu Division Larkana

(Nisar Ahmed Laghari) Executive Engineer

Northern Dadu Division Larkana 01. Name of Procuring Agency

N.I.T No: TC/G-55/345 dated: 2-4-15 02. Tender Reference No.

03. Tender Description

CONSTRUCTION RETAINING WALL ALONG Name of work

DADU CANAL AT RD.218 IP SIDE 400 FT PART-A AND RAISING & STRENGTHENING OF DADU CANAL RD. 218+500 TO 228 IP SIDE PART-B

(PACKAGE NO.10).

Single Stage -one envelop Procurement 04. Method Procurement

SPPRA website 2013.

dated: 08-04-2015 Tender Published Sobh 05.

> Sindh Express dated: 08-04-2015 dated: 09-04-2015 Dawn

> dated: 13-04-2015 Jang

01 No. Total Bid document 06

01 No. Total Bid received 07.

Note applicable 08. Technical Bid Opening date

(if applicable)

No. of Bid Technically qualified Not applicable 09.

--NIL--Bid (s) Rejected 10.

(if applicable)

30-04-2015. Financial Bid Opening date 11.

12. Bid Evaluation Report

S. No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with estimated cost	Reasons for acceptance / rejection	Remarks
01.	M/s. Shahani Brothers	33383750 11952482	1 st Lowest	A = 77.34 % above B = 11.0 % above	Qualified as per evaluation criteria	Recommended for award of work.
	Total	45336232				The state of

Divisional Accounts Officer Northern Dadu Division Larkana

Executive Engineer Northern Dadu Division Larkana

CONSTRUCTION RETAINING WALL ALONG DADU CANAL AT RD.218 IP SIDE 400 FT PART-A AND RAISING & STRENGTHENING OF DADU CANAL RD. 218+500 TO 228 IP SIDE PART-B (PACKAGE NO.10)

NAME OF WORK

45336232 and within premisible limit. Hence recommended for approval.
40844594 NOTE: The rates quoted by M/s. Shahani Brothers Government Contractor @ 77.34% above on Part-A and
Total of Part-A+B =
cost of Part-B
Schedule "B" Add Rate quoted By Contractor Rs. 11% above Schedule B
Cost of Part-A 33383750
Add Rate quoted By Contractor Rs 77 34 % above Schedule B
Schedule "B"
M/s. Shahani Brothers

% above the estimate

11.00

(Raffique Ahmed Malik)
Divisional Accounts Officer
Northern Dadu Division Larkana

(Nisar Ahmed Laghari)
Executive Engineer
Northern Dadu Division Larkana

(Amjad Parvez Dawach)
Superintending Engineer
Western Sindh Circle Larkana

Northern Dadu Division Larkana Name of Procuring Agency 01.

N.I.T No: TC/G-55/345 dated: 2-4-15 02 Tender Reference No.

03. Tender Description

Name of work STONE PITCHING ALONG DADU CANAL AT RD.

285+500 TO 288 NIP SIDE RD.265 TO 266 IP SIDE TOTAL 3500 FT IN NORTHERN DADU DIVISION

LARKANA (PACKAGE NO.14).

Single Stage -one envelop Procurement 04 Method Procurement

SPPRA website 2013.

Sobh dated: 08-04-2015 05. Tender Published

> Sindh Express dated: 08-04-2015 Dawn dated: 09-04-2015 dated: 13-04-2015 Jang

Total Bid document 02 Nos. 06

02 Nos. 07. Total Bid received

Note applicable 08. Technical Bid Opening date

(if applicable)

Not applicable 09. No. of Bid Technically qualified

--NIL--10. Bid (s) Rejected

(if applicable)

30-04-2015. Financial Bid Opening date 11.

Bid Evaluation Report

: S.	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with estimated cost	Reasons for acceptance / rejection	Remarks
No 01.	Haji Sikandar Ali Katto	12122505	1 st Lowest	A = 77.82 %above	Qualified as per evaluation criteria	Recommended for award of work.
02.	Noor Muhammad & Brothers	12308617	2 nd Lowest	A = 80.55% above	do	Responsive

Divisional Accounts Officer Northern Dadu Division Larkana

Northern Dadu Division

Larkana

NAME OF WORK

TOTAL 3500 FT IN NORTHERN DADU DIVISION LARKANA (PACKAGE NO.14). STONE PITCHING ALONG DADU CANAL AT RD. 285+500 TO 288 NIP SIDE RD.265 TO 266 IP SIDE

Estimate sanctioned by Chief Engineer Sukkur Barrage Right Bank Region Larkana vide No CDO/RBR/WSC/

Total lov	Total I	and		N	→ (0)	4	£
Total lowest Tender Cost =	Total Estimate Cost =	Financial Review	Estiamte Amount Rs.	Cartage	1 Scheduled Item	0.000	ITEM OF WORK
12122505	10965859		10965859	4148569	6817290.00	AMOUNT	As per Estimate
Hence recommended for approval.	10965859 NOTE: The rates quoted by Haji Sikandar Ali Katto Government Contractor @ 77.82% above on the Schedule		Cost of Tender 12122505	Add Rate quoted By Contractor Rs 77.82 % above Schedule B	Schedule "B"	Haji Sikandar Ali Katto	
wal.	Taji Sikanda		12122505	5305215	6817290	atto	
command and round nowcon a	r Ali Katto Government Cor			Add Rate quoted By Contractor Rs.80.55% above Schedule B	Schedule "B"	Noor Muhammad & Brothers	
no reasonable and w	ntractor @ 77.82%		12308617	5491327	6817290	thers	
vinim premisione munic	above on the Schedule						

1156646	Excess over estimate =
12122505	Total lowest Tender Cost =
10965859	Total Estimate Cost =

% above the estimate

Northern Dadu Division Larkana **Divisional Accounts Officer** (Raffique Ahmed Malik)

Northern Dadu Division Larkana (Nisar Ahmed Caghari) Executive Engineer

Western Sindh Circle Larkana Superintending Engineer (Amjad Parvez Dawach)

01. Name of Procuring Agency : Northern Dadu Division Larkana

02. Tender Reference No. : N.I.T No: TC/G-55/345 dated: 2-4-15

03. Tender Description :

Name of work

STONE PITCHING ALONG DADU CANAL AT RD.
316 TO 317 NIP SIDE AND 354 TO 355 IP SIDE

316 TO 317 NIP SIDE AND 334 TO 333 IF SIDE TOTAL 2500 FT IN NORTHERN DADU DIVISION

LARKANA (PACKAGE NO.15).

04. Method Procurement : Single Stage -one envelop Procurement

SPPRA website 2013.

05 Tender Published : Sobh dated: 08-04-2015

Sindh Express dated: 08-04-2015 Dawn dated: 09-04-2015 Jang dated: 13-04-2015

06 Total Bid document : 02 Nos. 07. Total Bid received : 02 Nos.

08. Technical Bid Opening date : Note applicable

(if applicable)

No. of Bid Technically qualified : Not applicable

10. Bid (s) Rejected : --NIL--

(if applicable)

11. Financial Bid Opening date : 30-04-2015.

12 Bid Evaluation Report

2,	Bid Evaluation K	срои				
: s.	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with estimated cost	Reasons for acceptance / rejection	Remarks
No 01.	Rais Ali Murad Chachar	8692045	1st Lowest	A = 78.50 %above	Qualified as per evaluation criteria	Recommended for award of work.
02.	Noor Muhammad & Brothers	8789435	2 nd Lowest	A = 80.50 above	do	Responsive

Divisional Accounts Officer Northern Dadu Division Larkana Executive Engineer
Northern Dadu Division
Larkana

NAME OF WORK:

STONE PITCHING ALONG DADU CANAL AT RD. 316 TO 317 NIP SIDE AND 354 TO 355 IP SIDE TOTAL 2500 FT IN NORTHERN DADU DIVISION LARKANA (PACKAGE NO. 15).

Estimate sanctioned by Chief Engineer Sukkur Barrage Right Bank Region Larkana vide No CDO/RBR/WSC/

Dated

Total			N		1	£
Total Estimate Cost = Total lowest Tender Cost =	Financial Review	Estiamte Amount Rs.	Cartage	Scheduled Item	or more	ITEM OF WORK
7832756 8692045		7832756	2963263	4869493.00	AMOUNT	As per Estimate
7832756 NOTE: The rates quoted by Mr. Rais Ali Murad Chachar Government Contractor (a) 78.50% above on the Schedule "B" which work out Rs. 10.97% above the estimate are found lowest and reasonable and within bremisible limit. Hence recommended for approval.		Cost of Tender 8692045	Add Rate quoted By Contractor Rs 78.50 % above Schedule B	Schedule "B"	Rais Ali Murad Chachar	
Mr. Rais All Rs. 10.97%	t.	8692045	3822552	4869493	ar	
i Murad Chachar Governmer % above the estimate are for improval.			Add Rate quoted By Contractor Rs 80 50% above Schedule B	Schedule "B"	Noor Muhammad & Brothers	RATES BY CONTRACTORS
nt Contractor @ 7 und lowest and re		8789435	3919942	4869493	hers	
8.50% above on the asonable and within						

10.97

Excess over estimate =

% above the estimate

859289

(Raffique Ahmed Malik)
Divisional Accounts Officer
Northern Dadu Division Larkana

(Nisar Ahmed Laghari)
Executive Engineer
Northern Dadu Division Larkana

(Amjad Parvez Dawseh)
Superintending Engineer
Western Sindh Circle Larkana

01. Name of Procuring Agency : Northern Dadu Division Larkana

02. Tender Reference No. : N.I.T No: TC/G-55/345 dated: 2-4-2015

03. Tender Description :

Name of work REPAIR / REHABILITATION OF HEAD REGULATORS

NASRAT, SAIDU DERO, PHULL POTA OFF TAKING FROM DADU CANAL (PART-A) AND CONSTRUCTION OF LANDHIE ALONG DADU CANAL AT NAUDERO X-REGULATOR IN NORTHERN DADU DIVISION LARKANA

(PACKAGE NO.3).

04. Method Procurement : Single Stage -one envelop Procurement

SPPRA website 2013.

05. Tender Published : Sobh dated: 08-04-2015

Sindh Express dated: 08-04-2015 Dawn dated: 09-04-2015 Jang dated: 13-04-2015

06 Total Bid document : 02 Nos. 07. Total Bid received : 02 Nos.

08. Technical Bid Opening date : Note applicable

(if applicable)

09. No. of Bid Technically qualified : Not applicable

10. Bid (s) Rejected : --NIL--

(if applicable)

Financial Bid Opening date : 30-04-2015.

12. Bid Evaluation Report

S. No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with estimated cost	Reasons for acceptance / rejection	Remarks
01.	Mr. Lutifullah Shaikh	4152312 2334471 744800	1 st Lowest	A = 37.66% above B = 33.95% above C = 248000 = 496800	Qualified as per evaluation criteria	Recommended for award of work.
	Total	7231583				
02.	Mr. Gulzar Shaikh	4222894 2344057 752400	2 nd Lowest	A = 40.0%above B = 34.5% above C = 252000 = 500400	do	Responsive
	Total	7319351				

Divisional Accounts Officer Northern Dadu Division Larkana Executive Engineer Northern Dadu Division

Larkana

NAME OF WORK:

CANAL (PART-A) AND CONSTRUCTION OF LANDHIE ALONG DADU CANAL AT NAUDERO X-REGULATOR IN NORTHERN REPAIR / REHABILITATION OF HEAD REGULATORS NASRAT, SAIDU DERO, PHULL POTA OFF TAKING FROM DADU

DADU DIVISION LARKANA (PACKAGE NO.3)

	AMOUNT Mr. Lutifullah Shaikh	
Schedule "B"	Part-A	Part-A
Part-A Schedule "B" Add Rate quoted By Contractor Rs.37.66 % above Schedule B cost of Part-A Part-B Schedule "B" Add Rate quoted By Contractor Rs. 37.06% above Schedule B	3016353 1135959 1-A 4152312 11-B	1135959 Add Rate qu 1135959 Add Rate qu 1135959 Add Rate qu 111-B 1742793 Add Rate 591678 Per 14
	3016353 1135959 1152312	3016353 1135959 1152312 1742793

% above the estimate

704607

found lowest and reasonable and within premisible limit. Hence recommended for approval.

10.80

Excess over estimate =

Divisional Accounts Officer Northern Dadu Division Larkana (Raffique Ahmed Malik)

Northern Dadu Division Larkana (Nisar Ahmed Laghari) **Executive Engineer**

Western Sindh Circle Larkana Superintending Engineer (Amjad Parvez Dawach)

01. Name of Procuring Agency : Northern Dadu Division Larkana

02. Tender Reference No. : N.I.T No: TC/G-55/345 dated: 2-4-15

03. Tender Description :

Name of work REHABILITATION / REPAIR OF TATRI X-

REGULATOR PART-A RAISING &
STRENGTHENING OF DADU CANAL RD.406

TO 420 IP SIDE PART-B (PACKAGE NO.18).

04. Method Procurement : Single Stage -one envelop Procurement

SPPRA website 2013.

05. Tender Published : Sobh dated: 08-04-2015

Sindh Express dated: 08-04-2015 Dawn dated: 09-04-2015 Jang dated: 13-04-2015

06 Total Bid document : 02 Nos.

07. Total Bid received : 02 Nos.

08. Technical Bid Opening date : Note applicable

(if applicable)

09. No. of Bid Technically qualified : Not applicable

10. Bid (s) Rejected : --NIL--

(if applicable)

11. Financial Bid Opening date : 30-04-2015.

12. Bid Evaluation Report

S. No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with estimated cost	Reasons for acceptance / rejection	Remarks
01.	M/s.Rising Sun	12775428 23210285	1 st Lowest	A = 83.32 % above B = 10.60 % above	Qualified as per evaluation criteria	Recommended for award of work.
	Total	35985713		MINUTES IN SEC.		
02.	M/s. Muslim Construction	12927350 23692958	2 nd Lowest	A = 85.50% above B = 12.90% above	do	Response
	Total	36620308				

Divisional Accounts Officer Northern Dadu Division Larkana Executive Engineer Northern Dadu Division Larkana

Hagher

NAME OF WORK

REHABILITATION / REPAIR OF TATRI X-REGULATOR PART-A RAISING & STRENGTHENING OF DADU CANAL RD. 406 TO 420 IP SIDE PART-B (PACKAGE NO. 18).

Scheduled Item ITEM OF WORK 6968922.00 Estimate AMOUNT As per Schedule "B" M/s. Rising Sun 6968922 RATES BY CONTRACTORS M/s. Muslim Construction Schedule "B" 6968922

							Г
					3449004	Excess over estimate =	775
		approval.	mended for	35985713 premisible limit. Hence recommended for approval.	35985713	Total lowest Tender Cost A+B=	> -
above on Part-A and 10.60%	83.32% a	Sun Government Contractor @	I/s. Rising S	32536709 NOTE: The rates quoted by M/s. Rising Sun Government Contractor @ 83.32% above on Part-A and 10.60% on	32536709	Total Estimate Cost Part- A+B=	> .
						Financial Review	
80	36620308		35985713		32536709	Total Part-A+B	
58	23692958		23210285	cost of Part-B 23210285	20985791	ESTIMATED AMOUNT RS:	
4	2707167	Add Rate quoted By Contractor Rs 12-90% above Schedule B	2224494	Add Rate quoted By Contractor Rs. 10.60% above Schedule B			
91	20985791	Schedule "B"	20985791	Schedule "B"	20985791.00	1 Scheduled Item	
			Part-B	Pai			
50	12927350		12775428	cost of Part-A 12775428	11550918	ESTIMATED AMOUNT RS: 11550918	
50	5958428	Add Rate quoted By Contractor Rs. 85.50% above: Schedule B	5806506	Add Rate quoted By Contractor Rs 83 32% above Schedule B	4581996	2 Cartage	

10.60 % above the estimate

Divisional Accounts Officer (Raffique Ahméd Malik)

Northern Dadu Division Larkana

Northern Dadu Division Larkana

(Nisar Ahmed Laghari) Executive Engineer

Jan 1

Western Sindh Circle Larkana Superintending Engineer (Amjad Parvez Dawach)

01. Name of Procuring Agency Northern Dadu Division Larkana

02. Tender Reference No. N.I.T No: TC/G-55/345 dated: 2-4-15

03. Tender Description

Name of work RAISING & STRENGTHENING OF DADU CANAL

RD. 27 TO30, 64 TO 68 IP SIDE AND 26 TO 36 NIP

SIDE (PACKAGE NO.19).

04. Method Procurement Single Stage -one envelop Procurement

SPPRA website 2013.

05. Tender Published Sobh dated: 08-04-2015

> Sindh Express dated: 08-04-2015 Dawn dated: 09-04-2015 Jang dated: 13-04-2015

06 Total Bid document 02 Nos.

07. Total Bid received 02 Nos.

08. Technical Bid Opening date Note applicable

(if applicable)

09. No. of Bid Technically qualified Not applicable

10. Bid (s) Rejected --NIL--

(if applicable)

11. Financial Bid Opening date 30-04-2015.

12. Bid Evaluation Report

S. No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with estimated cost	Reasons for acceptance / rejection	Remarks
01.	Mr. Ghulam Murtaza Ghumro	37148955	1st Lowest	A = 10.45 % above	Qualified as per evaluation criteria	Recommended for award of work.
02.	Mr. Nazir Ali	37838456	2 nd Lowest	A = 12.50 % above	do	Response

Divisional Accounts Officer Northern Dadu Division Larkana

Northern Dadu Division

Larkana

NAME OF WORK:

RAISING & STRENGTHENING OF DADU CANAL RD. 27 TO30, 64 TO 68 IP SIDE AND 26 TO 36 NIP SIDE (PACKAGE NO. 19)

Exc	Total	Tota				_	¥	2
Excess over estimate =	Fotal lowest Tender Cost =	Total Estimate Cost =	Financial Review	Estiamte Amount Rs.		Scheduled Item	HEM OF WORK	May or mark
3514772	37148955	33634183		33634183		33634183.00	AMOUNT	As per Estimate
	37148955 premisible limit. Hence recommended for approval.	33634183 NOTE: The rates quoted by Mr. Ghulam Murtaza Schedule "B" which work out Rs. 10.45% above to		Cost of Tender 37148955	Add Rate quoted By Contractor Rs. 10.45 % above Schedule B	Schedule "B"	Mr. Ghulam Murtaza Ghumro	
	mended for	Mr. Ghula		37148955	3514772	33634183	humro	
	- 1	Im Murtaza Ghumro Governm 15% above the estimate are fo)		Add Rate quoted By Contractor Rs 12.50	Schedule "B"	Mr. Nazir Ali	RATES BY CONTRACTORS
		and lowest and re		37838456	4204273	33634183		
		the estimate are found lowest and reasonable and within	A 4500 - 1					VEN SERVICE

10.45 % above the estimate

(Raffique Ahmed Malik)
Divisional Accounts Officer
Northern Dadu Division Larkana

Executive(Engineer
Northern Dadu Division Larkana

(Nisar Ahmed Laghari)

(Amijad Parvez Dawaeh)
Superintending Engineer

Western Sindh Circle Larkana

01. Name of Procuring Agency : Northern Dadu Division Larkana

02. Tender Reference No. : N.I.T No: TC/G-55/345 dated: 2-4-15

03. Tender Description :

Name of work RAISING & STRENGTHENING OF DADU CANAL

RD. 75 TO79 IP SIDE AND 80 TO 128 NIP SIDE

(PACKAGE NO.20).

04. Method Procurement : Single Stage -one envelop Procurement

SPPRA website 2013.

05. Tender Published : Sobh dated: 08-04-2015

Sindh Express dated: 08-04-2015 Dawn dated: 09-04-2015 Jang dated: 13-04-2015

06 Total Bid document : 02 Nos.

07. Total Bid received : 02 Nos.

08. Technical Bid Opening date : Note applicable

(if applicable)

09. No. of Bid Technically qualified : Not applicable

10. Bid (s) Rejected : -NIL--

(if applicable)

Financial Bid Opening date : 30-04-2015.

12. Bid Evaluation Report :

S. No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with estimated cost	Reasons for acceptance / rejection	Remarks
01.	M/s. Rising Sun	34603953	1 st Lowest	A = 10.70 % above	Qualified as per evaluation criteria	Recommended for award of work.
02.	M/s. Mehran Builders	35479211	2 nd Lowest	A = 13.50 % above	do	Response

Divisional Accounts Officer Northern Dadu Division Larkana Executive Engineer Northern Dadu Division Larkana

Engineer

U Division

Western Sindh Circle

Larkana

NAME OF WORK:

RAISING & STRENGTHENING OF DADU CANAL RD. 75 TO79 IP SIDE AND 80 TO 128 NIP SIDE (PACKAGE NO.20).

	Exc	Total	Tota				-	1	£
10.70 % ab	Excess over estimate =	Total lowest Tender Cost =	Total Estimate Cost =	Financial Review	Estiamte Amount Rs.		Scheduled Item	0.000	ITEM OF WORK
% above the estimate	3344736	34603953	31259217		31259217		31259217.00	AMOUNT	As per Estimate
		34603953 Hence recommended for approval.	NOTE: The rates quoted by M/s. Rising Sun Gov		Cost of Tender 34603953	Add Rate quoted By Contractor Rs. 10.70% above Schedule B	Schedule "B"	M/s. Rising Sun	
		oval.	M/s. Rising		34603953	3344736	31259217		
		minute are round towers and	31259217 NOTE: The rates quoted by M/s. Rising Sun Government Contractor @ 10.70% above on the Schedule "B"			Add Rate quoted By Contractor Rs. 13 50% above Schedule B	Schedule "B"	M/s. Mehran Builder	RATES BY CONTRACTORS
		reasonable and with	ernment Contractor @ 10.70% above on the Schedule "B"		35479211	4219994	31259217		
		ii picinisioic iiiiii.	the Schedule "B"						

Northern Dadu Division Larkana **Divisional Accounts Officer** (Raffique Ahmed Malik)

Northern Dadu Division Larkana (Nisar Ahmed Laghari) Executive Engineer han

Western Sindh Circle Larkana Superintending Engineer Amjad Parvez Dawach)

01. Name of Procuring Agency : Northern Dadu Division Larkana

02. Tender Reference No. : N.I.T No: TC/G-55/345 dated: 2-4-15

03. Tender Description :

Name of work RAISING & STRENGTHENING OF DADU

CANAL RD. 79 TO 80 AND 179 TO 186 IP

SIDE (PACKAGE NO.21).

04. Method Procurement : Single Stage -one envelop Procurement

SPPRA website 2013.

05. Tender Published : Sobh dated: 08-04-2015

Sindh Express dated: 08-04-2015 Dawn dated: 09-04-2015

Jang dated: 13-04-2015

06 Total Bid document : 03 Nos.

07. Total Bid received : 03 Nos.

08. Technical Bid Opening date : Note applicable

(if applicable)

09. No. of Bid Technically qualified : Not applicable

10. Bid (s) Rejected : --NIL--

(if applicable)

Financial Bid Opening date : 30-04-2015.

12. Bid Evaluation Report :

S. No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with estimated cost	Reasons for acceptance / rejection	Remarks
01.	Mr. Barkat Ali Awan	12838893	1st Lowest	A = 10.65 % above	Qualified as per evaluation criteria	Recommended for award of work.
02.	M/s. Mehran Builders	12920115	2 nd Lowest	A = 11.35 % above	do	Response
03.	Mr. Gulzar Ahmed Shaikh	13076758	3 rd Lowest	A = 12.70 % above	do	Response

Divisional Accounts Officer Northern Dadu Division Larkana Executive Engineer Northern Dadu Division Larkana

NAME OF WORK:

RAISING & STRENGTHENING OF DADU CANAL RD. 79 TO 80 AND 179 TO 186 IP SIDE (PACKAGE NO.21).

Daniel Mark	Total lowest Tender Cost =	Total Estimate Cost =				1 Schedu	U.S.	
Excess over estimate =	nder Cost =	te Cost =	Financial Review	Estiamte Amount Rs. 11603157		Scheduled Item	Ch Ci monn	TEM OF WORK
1235736	12838893	11603157		11603157		11603157.00	AMOUNT	As per Estimate
	Hence recommended for approval.	"R" which work out Rs 10.65% above the estimate are found lowest and reasonable and within premisible limit.		Cost of Tender	Add Rate quoted By Contractor Rs 10.65% above Schedule B	Schedule "B"	Mr. Barkat Ali Awan	
	roval.	Mr. Barkat		12838893	1235736	11603157	/an	
		Ali Awan Government Co			Add Rate quoted By Contractor Rs. 11,35% above Schedule B	Schedule "B"	M/s. Mehran Builders	RATES BY CONTRACTORS
		ntractor @ and reasonal		12920115	1316958	11603157	75	
		re found lowest and reasonable and within premisible limit.			Add Rate quoted By Contractor Rs. 12 70% above Schedule B	Schedule "B"	Mr. Gulzar Ahmed Shaikh	
		ne Schedule visible limit.		13076758	1473601	11603157	d Shaikh	

10.65

% above the estimate

(Raffique Ahmed Malik)
Divisional Accounts Officer
Northern Dadu Division Larkana

(Nisar Ahmed Laghari)
Executive Engineer
Northern Dadu Division Larkana

(Amjad Parvex Dawack)
Superintending Engineer
Western Sindh Circle Larkana

01. Name of Procuring Agency Northern Dadu Division Larkana

02. Tender Reference No. N.I.T No: TC/G-55/345 dated: 2-4-15

03. Tender Description

Name of work RAISING & STRENGTHENING OF DADU CANAL

RD. 131 TO 192 NIP SIDE AND RD.186 TO 192 IP

SIDE (PACKAGE NO.22).

Method Procurement 04. Single Stage -one envelop Procurement

SPPRA website 2013.

05. Tender Published Sobh dated: 08-04-2015

> Sindh Express dated: 08-04-2015 Dawn dated: 09-04-2015 Jang dated: 13-04-2015

06 Total Bid document 03 Nos.

07. Total Bid received 03 Nos.

08. Technical Bid Opening date Note applicable

(if applicable)

09. No. of Bid Technically qualified Not applicable

10. Bid (s) Rejected --NIL--

(if applicable)

11. Financial Bid Opening date 30-04-2015.

12. Bid Evaluation Report

S. No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with estimated cost	Reasons for acceptance / rejection	Remarks
01.	Haji Sikandar Ali Kattto	17985013	1st Lowest	A = 10.28 % above	Qualified as per evaluation criteria	Recommended for award of work
02.	M/s. Bakhat Const:	18518301	2 nd Lowest	A = 13.55 % above	do	Response

Divisional Accounts Officer Northern Dadu Division

Larkana

Executive Engineer Northern Dadu Division

Larkana

western Sindh Circle Larkana

NAME OF WORK

RAISING & STRENGTHENING OF DADU CANAL RD. 131 TO 192 NIP SIDE AND RD.186 TO 192 IP SIDE (PACKAGE NO.22).

% above the estimate

Northern Dadu Division Larkana **Divisional Accounts Officer** (Raffique Ahmed Malik)

Executive Eggineer

(Nisar Ahmed Laghari)

Northern Dadu Division Larkana

Western Sindh Circle Larkana Superintending Engineer (Amad Parvez Dawach)

01. Name of Procuring Agency : Northern Dadu Division Larkana

02. Tender Reference No. : N.I.T No: TC/G-55/345 dated: 2-4-15

03. Tender Description :

Name of work RAISING & STRENGTHENING OF DADU CANAL

RD.192 TO 212 IP SIDE (PACKAGE NO.23).

04. Method Procurement : Single Stage -one envelop Procurement

SPPRA website 2013.

05. Tender Published : Sobh dated: 08-04-2015

Sindh Express dated: 08-04-2015 Dawn dated: 09-04-2015 Jang dated: 13-04-2015

06 Total Bid document : 03 Nos.

07. Total Bid received : 03 Nos.

08. Technical Bid Opening date : Note applicable

(if applicable)

09. No. of Bid Technically qualified : Not applicable

10. Bid (s) Rejected : --NIL--

(if applicable)

Financial Bid Opening date : 30-04-2015.

12. Bid Evaluation Report :

S. No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with estimated cost	Reasons for acceptance / rejection	Remarks
01.	M/s. Bakhat Construction	22414133	1st Lowest	A = 10.70 % above	Qualified as per evaluation criteria	Recommended for award of work.
02.	M/s. Mehran Builder	22748219	2 nd Lowest	A = 12.35 % above	do	Response
03.	M/s. Rising Sun	23041810	3 rd Lowest	A = 13.80 % above	do	Response

Divisional Accounts Officer Northern Dadu Division Larkana Executive Engineer Northern Dadu Division Larkana

NAME OF WORK:

RAISING & STRENGTHENING OF DADU CANAL RD. 192 TO 212 IP SIDE (PACKAGE NO.23).

2	TEL 02 11000	As per Estimate			RATES BY CONTRACTORS			
38	HOW OF WORK	AMOUNT	M/s. Bakhat Construction	uction	M/s. Mehran Builders	3	M/s. Rising Sun	nu
-	Scheduled Item	20247636.00	Schedule "B"	20247636	Schedule "B"	20247636	Schedule "B"	20247636
			Add Rate quoted By Contractor Rs 10.70% above Schedule B	2166497	Add Rate quoted By Contractor Rs.12.35% above Schedule B	2500583	Add Rate quoted By Contractor Rs. 13.80% above Schedule B	2794174
	Estiamte Amount Rs.	20247636	Cost of Tender	22414133		22748219		23041810
	Financial Review							
Total	Total Estimate Cost =	20247636	NOTE: The rates quoted	by M/s.Ba	20247636 NOTE: The rates quoted by M/s.Bakat Construction Government Contractor @ 10.70% above on the	ent Contract	or @ 10.70% abo	ve on
Total t	Fotal lowest Tender Cost =	22414133	premisible limit. Hence recommended for approval	commended f	premisible limit. Hence recommended for approval.	found lowe	st and reasonable	and w
Exces	Excess over estimate =	2166497						

10,70

% above the estimate

(Raffique Ahmed Malik)
Divisional Accounts Officer
Northern Dadu Division Larkana

(Nisar Ahmed Eaghari)
Executive Engineer
Northern Dadu Division Larkana

01. Name of Procuring Agency : Northern Dadu Division Larkana

02. Tender Reference No. : N.I.T No: TC/G-55/345 dated: 2-4-15

03. Tender Description :

Name of work RAISING & STRENGTHENING OF DADU CANAL

RD.228 TO 250 IP SIDE (PACKAGE NO.24).

04. Method Procurement : Single Stage -one envelop Procurement

SPPRA website 2013.

05. Tender Published : Sobh dated: 08-04-2015

Sindh Express dated: 08-04-2015 Dawn dated: 09-04-2015 Jang dated: 13-04-2015

06 Total Bid document : 03 Nos.

07. Total Bid received : 03 Nos.

08. Technical Bid Opening date : Note applicable

(if applicable)

09. No. of Bid Technically qualified : Not applicable

10. Bid (s) Rejected : --NIL--

(if applicable)

Financial Bid Opening date : 30-04-2015.

12. Bid Evaluation Report :

S. No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with estimated cost	Reasons for acceptance / rejection	Remarks
01.	M/s. Rising Sun	18200191	1st Lowest	A = 10.60% above	Qualified as per evaluation criteria	Recommended for award of work
02.	Gulzar Ahmed Shaikh	18422345	2 nd Lowest	A = 11.95% above	do	Responsive
03.	M/s. Mehran Builders	18743235	3 rd Lowest	A = 13.90% above	do	Responsive

Divisional Accounts Officer Northern Dadu Division Larkana Executive Engineer Northern Dadu Division Larkana

NAME OF WORK:

RAISING & STRENGTHENING OF DADU CANAL RD. 228 TO 250 IP SIDE (PACKAGE NO.24)

S# ITEM OF WORK	As per Estimate			RATES BY CONTRACTORS		
	AMOUNT	M/s. Rising Sun		Mr. Gulzar Ahmed Shaikh	9	M/s. Mehran Builders
1 Scheduled Item	16455869.00	Schedule "B"	16455869	Schedule "B"	16455869	Schedule "B"
		Add Rate quoted By Contractor Rs 10.60% above Schedule B	1744322	Add Rate quoted By Contractor Rs 11.95 % above Schedule B	1966476	Add Rate quoted By Contractor Rs 13.90% above Schedule B
Estiamte Amount Rs. 16455869	16455869	Cost of Tender	18200191		18422345	
Financial Review						
Total Estimate Cost =	16455869	NOTE: The rates quoted by	M/S.Risin	16455869 NOTE: The rates quoted by M/S.Rising Sun Government Contractor @ 10.60% above on the Schedule "B"	@ 10.60%	above or
Futul lowest Tender Cost =	18200191	which work out Ks. 10.60% above 18200191 Hence recommended for approval	above the	Which work out Ks. 10.60% above the estimate are found lowest and reasonable and within premisible limit. Hence recommended for approval.	reasonable	ond within
Excess over estimate =	1744322		240000000			min with

10.60

% above the estimate

Northern Dadu Division Larkana **Divisional Accounts Officer** (Raffique Ahmed Malik)

Northern Dadu Division Larkana Executive Engineer

(Nisar Ahmed Daghari)

Western Sindh Circle Larkana Superintending Engineer (Amjad Parvez Dawach)

Northern Dadu Division Larkana Name of Procuring Agency 01.

N.I.T No: TC/G-55/345 dated: 2-4-15 02. Tender Reference No.

Tender Description 03.

RAISING & STRENGTHENING OF DADU Name of work

SIDE 270 IP CANAL RD.255 TO

(PACKAGE NO.25).

Single Stage -one envelop Procurement Method Procurement 04.

SPPRA website 2013.

dated: 08-04-2015 Sobh Tender Published 05.

Sindh Express dated: 08-04-2015 dated: 09-04-2015 Dawn dated: 13-04-2015 Jang

03 Nos.

03 Nos. Total Bid received 07.

Note applicable Technical Bid Opening date 08.

(if applicable)

06

Total Bid document

No. of Bid Technically qualified Not applicable 09.

--NIL--Bid (s) Rejected 10.

(if applicable)

30-04-2015. Financial Bid Opening date 11.

Bid Evaluation Report 12.

S. No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with estimated cost	Reasons for acceptance / rejection	Remarks
01.	M/s. Mehran Builders	16585567	1st Lowest	A = 10.78% above	Qualified as per evaluation criteria	Recommended for award of work.
02.	Rais Ali Murad	16902966	2 nd Lowest	A = 12.90% above	do	Responsive
03.	M/s. Rising Sun	17000281	3 rd Lowest	A = 13.55% above	do	Responsive

Divisional Accounts Officer Northern Dadu Division Larkana

Northern Dadu Division Larkana

NAME OF WORK:

RAISING & STRENGTHENING OF DADU CANAL RD.255 TO 270 IP SIDE (PACKAGE NO.25).

	Exce	Total	Tota				-		S#
10.78 % ab	Excess over estimate =	Total lowest Tender Cost =	Total Estimate Cost =	Financial Review	Estiamte Amount Rs.		Scheduled Item		ITEM OF WORK
% above the estimate	1613941	16585567	14971626	distance of	14971626		14971626.00	AMOUNT	As per Estimate
		16585567 limit. Hence recommended for approval.	NOTE: The rates quoted b		Cost of Tender	Add Rate quoted By Contractor Rs. 10.78% above Schedule B	Schedule "B"	M/s. Mehran Builders	
		0.78% above for approval	M/s. Mehn		16585567	1613941	14971626	ders	
		limit. Hence recommended for approval.	14971626 NOTE: The rates quoted by M/s. Mehran Builders Government Contractor @ 10.78% above on the Schedule			Add Rate quoted By Contractor Rs.12.90 % above Schedule B	Schedule "B"	Rais Ali Murad	RATES BY CONTRACTORS
		t and reas	ractor @ 1		16902966	1931340	14971626		
		onable and within	0.78% above on the			Add Rate quoted By Contractor Rs. 13.55% above Schedule B	Schedule "B"	M/s. Rising Sun	
	3	premisible	Schedule		17000281	2028655	14971626	Sun	

Northern Dadu Division Larkana **Divisional Accounts Officer** (Raffique Ahmed Malik)

Northern Dadu Division Larkana (Nisar Ahmed Eaghari) Executive Engineer

Western Sindh Circle Larkana (Antiap Parvez Dawach)
Superintending Engineer

01. Name of Procuring Agency : Northern Dadu Division Larkana

02. Tender Reference No. : N.I.T No: TC/G-55/345 dated: 2-4-15

03. Tender Description :

Name of work RAISING & STRENGTHENING OF DADU CANAL

RD.270 TO 280, 285 TO 287 IP SIDE AND 280, 284

NIP SIDE (PACKAGE NO.26).

04. Method Procurement : Single Stage -one envelop Procurement

SPPRA website 2013.

05. Tender Published : Sobh dated: 08-04-2015

Sindh Express dated: 08-04-2015 Dawn dated: 09-04-2015 Jang dated: 13-04-2015

06 Total Bid document : 03 Nos.

07. Total Bid received : 03 Nos.

08. Technical Bid Opening date : Note applicable

(if applicable)

09. No. of Bid Technically qualified : Not applicable

10. Bid (s) Rejected : --NIL--

(if applicable)

Financial Bid Opening date : 30-04-2015.

12. Bid Evaluation Report :

S. No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with estimated cost	Reasons for acceptance / rejection	Remarks
01.	Mr. Asif Ali Abbassi	13218152	1 st Lowest	A = 10.83% above	Qualified as per evaluation criteria	Recommended for award of work.
02.	Gulzar Ahmed Shaikh	13321913	2 nd Lowest	A = 11.70% above	do	Responsive
03.	M/s. Mehran Builders	13536590	3 rd Lowest	A = 13.50% above	do	Responsive

Divisional Accounts Officer Northern Dadu Division Larkana Executive Engineer Northern Dadu Division Larkana

NAME OF WORK:

RAISING & STRENGTHENING OF DADU CANAL RD.270 TO 280, 285 TO 287 IP SIDE AND 280, 284 NIP SIDE (PACKAGE NO. 26).

Excess over estimate = 1291641	Total lowest Tender Cost = 13218152 recommended for approval.	Total Estimate Cost = 11926511 NOTE: The rates quoted by Mr. Asif Ali Abbassi Government Contractor @ 10.83% above on the Schedule "B"	Financial Review	Estiamte Amount Rs. 11926511 Cost of Tender	Add Rate quoted By Contractor Rs. 10.83% above. Schedule B	1 Scheduled Item 11926511.00 Schedulc "B"	AMOUNT Mr. Asif Ali Abbassi	S# ITEM OF WORK Estimate
by Mr. Asif Ali 3% above the esti			13218152	tor B 1291641	11926511	bbassi		
	recommended for approval.	Abbassi Government Contrac			Add Rate quoted By Contractor Rs.11.70% above Schedule B	Schedule "B"	Mr. Gulzar Ahmed Shaikh	MATES OF CONTRACTORS
	sonable and s	tor @ 10.83		13321913	1395402	11926511	sikh	
	within premisible li	% above on the Sci			Add Rate quoted By Contractor Rs. 13:50% above Schedule B	Schedule "B"	M/s. Mehran Builders	
	mit. Hence	hedule "B"		13536590	1610079	11926511	ullders	

10.83

% above the estimate

(Raffique Ahmed Malik)
Divisional Accounts Officer
Northern Dadu Division Larkana

(Nisar Ahmed Laghari)
Executive Engineer
Northern Dadu Division Larkana

(Amiad Parver Dawach)
Superintending Engineer
Western Sindh Circle Larkana

01. Name of Procuring Agency : Northern Dadu Division Larkana

02. Tender Reference No. : N.I.T No: TC/G-55/345 dated: 2-4-15

03. Tender Description :

Name of work RAISING & STRENGTHENING OF DADU

CANAL RD.320 TO 325, 358 TO 383 AND 408

TO 420 NIP SIDE (PACKAGE NO.27).

04. Method Procurement : Single Stage -one envelop Procurement

SPPRA website 2013.

05. Tender Published : Sobh dated: 08-04-2015

Sindh Express dated: 08-04-2015 Dawn dated: 09-04-2015

Jang dated: 13-04-2015

06 Total Bid document : 03 Nos.

07. Total Bid received : 03 Nos.

08. Technical Bid Opening date : Note applicable

(if applicable)

09. No. of Bid Technically qualified : Not applicable

10. Bid (s) Rejected : --NIL--

(if applicable)

Financial Bid Opening date : 30-04-2015.

12. Bid Evaluation Report

S. No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with estimated cost	Reasons for acceptance / rejection	Remarks
01.	M/s. Rising Sun	37661181	1 st Lowest	A = 10.20% above	Qualified as per evaluation criteria	Recommended for award of work.
02.	Gulzar Ahmed Shaikh	38583914	2 nd Lowest	A = 12.90% above	do	Responsive
03.	Noor Muhammad	38771878	3 rd Lowest	A = 13.45% above	do	Responsive

Divisional Accounts Officer Northern Dadu Division Larkana Executive Engineer Northern Dadu Division Larkana

NAME OF WORK:

SIDE (PACKAGE NO.27). RAISING & STRENGTHENING OF DADU CANAL RD.320 TO 325, 358 TO 383 AND 408 TO 420 NIP

	Excess o	Total lower	Total Ex				1 Sci	1	G
10.20 % at	Excess over estimate =	Total lowest Tender Cost =	Total Estimate Cost =	Financial Review	Estiamte Amount Rs.		Scheduled Item	The state of the s	ITEM OF WORK
% above the estimate	3485881	37661181	34175300		34175300		34175300.00	AMOUNT	As per Estimate
		37661181 Hence recommended for approval.	34175300 NOTE: The rates quoted by M/s. Rising Sun Government Contractor @ 10.20% above on the Schedule "B"		Cost of Tender	Add Rate quoted By Contractor Rs. 10 20% above Schedule B	Schedule "B"	M/s. Rising Sun	
		roval.	M/s. Rising		37661181	3485881	34175300		
		tilling the tours towest and	Sun Government Contracto			Add Rate quoted By Contractor Rs. 12 90% above Schedule B	Schedule "B"	Mr. Gulzar Ahmed Shaikh	RATES BY CONTRACTORS
		Leasonau	r @ 10.20°		38583914	4408614	34175300	ikh	
		e and minim brain	% above on the Sc			Add Rate quoted By Contractor Rs. 13.45% above Schedule B	Schedule "B"	Mr. Noor Muhammad	
		Store mine	hedule "B"		38771878	4596578	34175300	mmad	

Northern Dadu Division Larkana **Divisional Accounts Officer** (Raffique Ahmed Malik)

Northern Dadu Division Larkana Executive Engineer

(Nisar Ahmed Laghari)

cas

Western Sindh Circle Larkana Superintending Engineer (Anglad Parvez Dawach)

01. Name of Procuring Agency : Northern Dadu Division Larkana

02. Tender Reference No. : N.I.T No: TC/G-55/345 dated: 2-4-15

03. Tender Description :

Name of work RAISING & STRENGTHENING OF DADU

CANAL RD.311 TO 324, 380 TO 406 IP

SIDE (PACKAGE NO.28).

04. Method Procurement : Single Stage -one envelop Procurement

SPPRA website 2013.

05. Tender Published : Sobh dated: 08-04-2015

Sindh Express dated: 08-04-2015 Dawn dated: 09-04-2015 Jang dated: 13-04-2015

06 Total Bid document : 03 Nos.

07. Total Bid received : 03 Nos.

08. Technical Bid Opening date : Note applicable

(if applicable)

09. No. of Bid Technically qualified : Not applicable

10. Bid (s) Rejected : --NIL--

(if applicable)

Financial Bid Opening date : 30-04-2015.

12. Bid Evaluation Report :

S. No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with estimated cost	Reasons for acceptance / rejection	Remarks
01.	Rais Ali Murad Chachar	39150571	1st Lowest	A = 10.95% above	Qualified as per evaluation criteria	Recommended for award of work.
02.	M/s. Jagirani	39838662	2 nd Lowest	A = 12.90% above	do	Responsive
03.	M/s. Muslim Const:	40120955	3 rd Lowest	A = 13.70% above	do	Responsive

Divisional Accounts Officer Northern Dadu Division Larkana Executive Engineer
Northern Dadu Division
Larkana

NAME OF WORK:

RAISING & STRENGTHENING OF DADU CANAL RD.311 TO 324, 380 TO 406 IP SIDE (PACKAGE NO.28)

	Total lowest Tender Cost = 39150571	Sch		Financial Review	Estiamte Amount Rs. 35286680	A.d.	1 Scheduled Item 35286680.00	AMOUNT AMOUNT	
STREET, ST. THESE WAS INVESTIGATED AND AND AND AND AND AND AND AND AND AN	39150571 premisible limit. Hence recommended for approval.	dule "B" which work	NOTE: The rates quoted by Rais Ali Murad		Cost of Tender	Add Rate quoted By Contractor Rs 10.95% above Schedule B	Schedule "B"	Rais Ali Murad Chachar	
	ommended fo	out Rs. 10.9	by Rais Ali		39150571	3863891	35286680	char	
The state of the s	or approval.		Murad Chachar Government Contractor @ 10.95% above on the			Add Rate quoted By Contractor Rs 12.90% above Schedule B	Schodule "B"	M/s. Jagirani	RATES BY CONTRACTORS
		found lowe	tent Contrac		39838662	4551982	35286680		
		st and reasonable :	tor @ 10.95% abo			Add Rate quoted By Contractor Rs. 13.70% above Schedule B	Schedule "B"	M/s. Muskilm Const:	
		and within	ove on the		40120955	4834275	35286680	onst:	

% above the estimate

Northern Dadu Division Larkana **Divisional Accounts Officer** (Raffique Ahmed Malik)

Northern Dadu Division Larkana Executive Engineer

(Nisar Ahmed (Aghari)

Superintending Engineer (Amjad Parvez Dawach)

Western Sindh Circle Larkana



OFFICE OF THE CHIEF ENGINEER SUKKUR BARRAGE RIGHT BANK REGION LARKANA

MIRO KHAN ROAD RBOD WAPDA COLONY LARKANA

Email: cerbrlarkana@hotmail.com Fax No. 074-4753062

Ph. No. 074-4753063

9Larkana dated 1 704/2015. No:WB-11/RBR/Procurement Committee/2014-2015/2-WFL

NOTIFICATION.

In accordance with the rule-07 of Sindh Public Procurement Rules 2010 a procurement committee comprising of the following Officers is constituted for the ADP works for the year 2014-2015 and notified for Executive Engineer Northern Dadu Division Larkana regarding functions and responsibilities of procurement committee laid down under Rule -08 of SPPRA.

Mr. Amjad Pervaiz Dawach Chairman

Superintending Engineer Western Sindh Circle, Larkana.

2. Mr. Nisar Ahmed Leghari Member

Executive Engineer Northern Dadu Division, Larkana.

3. Mr. Rafique Ahmed Malik Member/Secretary

Divisional Accounts Officer Northern Dadu Division, Larkana.

> (NAZIR AHMED MAHAR) CHIEF ENGINEER

Sukkur Barrage Right Bank Region Larkana.

C.C.to:-

The Secretary Irrigation Department, Government of Sindh Karachi for favour of kind information.

The Managing Director, SPPRA Barrack-8 4-A Secretariat Court Road Karachi for information and declaration on website.

The Chairman/Superintending Engineer, Western Sindh Circle, Larkana.

The Member/Executive Engineer, Northern Dadu Division Larkana.

The Member/Secretary Divisional Accounts Officer Northern Dadu Division Larkana, information

> (NAZIR AHMED MAHAR) CHIEF ENGINEER

Sukkur Barrage Right Bank Region Larkana

OFFICE OF THE SUPERINTENDING ENGINEER WESTERN SINDH CIRCLE LARKANA.

No. Asstt:/G-148/WSC/582 of

2015

Larkana Dated: 30/04/2015

MINUTES OF PROCUREMENT COMMITTEE

A meeting of the procurement committee was held on 30-04-2015 at 3:00 PM for the bids called upon vide NIT NO:TC/G-55/345 dated: 02-04-2015. The meeting was charmed by the Executive Engineer Northern Dadu Division Larkana and held in this office while attended by the following officials members.

01. MR. NISAR AHMED LAGHARI
EXECUTIVE ENGINEER
Northern Dadu Division Larkana

Member

02. MR. RAFFIQUE AHMED MALIK DIVISIONAL ACCOUNTS OFFICER

Member

Northern Dadu Division Larkana

There were Twenty (20) Nos. of tenders issued and response from all tenders were received, the sealed Bids were opened before all the participants /contractors. The rates quoted by them were announced formally in presence of the participants / their representative and accordingly recorded in the comparative statement / Bid Evaluation report. There was no over writing or cutting found in the furnished bids/ tenders.

Superintending Engineer Western Sindh Circle Larkana

Copy forwarded with compliments to:-

 The Chief Engineer Sukkur Barrage Right Bank Region Larkana for favour of kind information.

02. The Executive Engineer Northern Dadu Division Larkana for information.

CHAIRMAN

ATTENDANCE SHEET

The Procurement committee comprising on the following officers for opening of Bids on 30-04-2015 in the office of Superintending Engineer Western Sindh Circle Larkana.

- 01. MR. AMJAD PARVEZ DAWACH Chairman
 SUPERINTENDING ENGINEER
 Western Sindh Circle
 Larkana
- 02. MR. NISAR AHMED LAGHARI Member
 EXECUTIVE ENGINEER
 Northern Dadu Division
 Larkana
- 03. MR. RAFFIQUE AHMED MALIK
 DIVISIONAL ACCOUNTS OFFICER
 Northern Dadu Division
 Larkana

 Member / Secretary

The following contractors participated / attended in Bidding process at the time of opening of Tender on 30-04-2015.

S.No.	Name of Contractor	Signature
01.	Mr. Lutifullah Shaikh	C-1260
02.	Mr. Gulzar Ahmed Shaikh	Mulya
03.	M/s. Mehran Builders	g-man
04.	M/s. Madni Engineering	money.
05.	M/s. S.Sheeraz Trader	Shera?
06.	M/s. A.I.S International	Jamir
07.	M/s. Shahani Brothers	Sta avis.
08.	M/s. Mandokhel Construction	Agrid.
09.	M/s. Muslim Construction	au
10.	Mr. Ghulam Murtaza Ghumro	Gulfan

S.No.	Name of Contractor	N/ Signature
11.	Mr. Nazir Ali	Music
12.	M/s. Rising Sun	Dame Si
13.	Mr. Barkat Ali Awan	Mum
14.	M/s. Bakhat Construction	Muy
15.	Rais Ali Murad Chachar	Than !
16.	M/s. Jagirani Construction	-Ami
17.	Noor Muhammad	Hornel.
18.	Raza Construction	- sign
19.	Mr. Asif Ali Abbassi	(Hoss)
20.	M/s. Haji Sikandar Ali Katto	Billander

Divisional Accounts Officer Northern Dadu Division Larkana Executive Engineer
Northern Dadu Division
Larkana