

Bid Evaluation Report

1. Name of Procuring Agency: Executive Engineer Irrigation East Division Khairpur
2. Tender Reference No: SKP//G-148/1869 dated: 20-12-2016.
3. Tender Description/Name of work/item: "Procurement of Materials Goods Hiring of Machinery and Engaging skilled Labour etc for Irrigation Khairpur, Faiz Ganj and Mirwah Sub- Division In Irrigation East Division Khairpur"
4. Method of Procurement: Under SPPRA Rule 2010
5. Tender Published: Bid Called from Pr-qualified Contractors
Ref: No SKP//G-148/1869 dated: 20-12-2016.
6. Total Bid documents Sold: 03 Nos
7. Total Bids Received: 03 Nos
8. Technical Bid Opening date: (if applicable) N/A
9. No. of Bid technically qualified (if applicable): N/A
10. Bid(s) Rejected: N/A
11. Financial Bid Opening date: 10-01-2017.

12. Bid Evaluation Report:


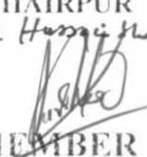
S No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/ rejection	Remarks
01.	M/s Juneja Bro & Co.	Rs. 23528600	1st Lowest	At-Par.	Accepted	
02.	M/s Asadullah Trader's	Rs. 24477240	2nd Lowest	3.87% Above	Rejected	
03.	M/s Haseeb & Tahseen Associate	Rs. 24933410	3rd Lowest	5.63% Above.	Rejected	

Signatures of the Members of the Committee.


MEMBER
 EXECUTIVE ENGINEER
 IRRIGATION EAST DIVISION
 KHAIRPUR
 (Ayaz Ahmed Soomro)

MEMBER
 EXECUTIVE ENGINEER
 PUBLIC HEALTH ENGINEERING
 DIVISION KHAIRPUR-II
 (Ghulam Hyder Sheikh)


CHAIRMAN
 SUPERINTENDING ENGINEER
 KHAIRPUR IRRIGATION CIRCLE
 SUKKUR
 (Bhai Khan Lekho)


MEMBER
 EXECUTIVE ENGINEER
 IRRIGATION WEST DIVISION
 KHAIRPUR
 (S. Faiz Hussain Shah)

MEMBER
 DIVISIONAL ACCOUNTS
 OFFICER
 IRRIGATION EAST DIVISION
 KHAIRPUR
 (Khurshid Ali)

PRICE SCHEDULE IN PAK RUPEES

Name of work :- Procurement of Materials Goods Hiring of Machinery and Engaging skilled Labour etc for Irrigation Khairpur, Faiz Ganj and Mirwah Sub- Division In Irrigation East Division Khairpur

CDR NO: 0000376 dt: 10-8-2016.

Allegan Baul Khairpur

Name of Bidder :-

Bid Fee Rs. 2000/-

M/s Jangra Brothers & Co.

Rs. 50,000/-

DR NO. 144714

Dated : 9-1-2017

S.No	Item	Quantity	Rate	Unit	Amount
PART - I (SITE MATERIAL)					
1	Empty Gunny Bags L/S 1 st Birthy	1000	<i>175/-</i>	Each	<i>175000/-</i>
2	Empty Gunny Bags L/S 2 nd Birthy	3500	<i>150/-</i>	Each	<i>525000/-</i>
3	Jute Bags Katta 1 st Birthy	500	<i>120/-</i>	Each	<i>60000/-</i>
4	Plastic Bgas Katta	750	<i>75/-</i>	Each	<i>56250/-</i>
5	Sutli	100	<i>250/-</i>	P.KG	<i>25000/-</i>
6	Pess wan	200	<i>150/-</i>	P.KG	<i>30000/-</i>
7	Munj wan	200	<i>200/-</i>	P.KG	<i>40000/-</i>
8	Earthen Jars	250	<i>130/-</i>	Each	<i>32500/-</i>
9	Needles For Sewing Bags	25	<i>125/-</i>	Dozen	<i>3125/-</i>
10	Lai Basket M.S	250	<i>120/-</i>	Each	<i>30000/-</i>
11	Match Box	50	<i>275/-</i>	Gross	<i>13750/-</i>
12	Towas Size 6x4'	1500	<i>230/-</i>	Each	<i>345000/-</i>
13	Pess Mats Size 6x4'	500	<i>225/-</i>	Each	<i>112500/-</i>
14	Reed Pattls Size 6x4'	1500	<i>350/-</i>	Each	<i>525000/-</i>
15	Lai Panjers Size 10x12' Long	1000	<i>95/-</i>	Each	<i>95000/-</i>
16	Manjhandari Panjers Size 10x12' Long	1500	<i>195/-</i>	Each	<i>292500/-</i>
17	Waras	150	<i>450/-</i>	Each	<i>67500/-</i>
18	Thunies	150	<i>448/-</i>	Each	<i>67200/-</i>
19	Babul Munnas	200	<i>375/-</i>	Each	<i>75000/-</i>

S.No	Item	Quantity	Rate	Unit	Amount
20	Kerosene Oil 18 Litters Tin	50	2500/-	P. Tin	125000/-
21	Pit Sand	10000	800/-	% Cft	80000/-
22	Supplying Bhan / Cow Dung	2500	950/-	% Cft	23750/-
23	Lime Un- Slacked	50	250/-	Maund	12500/-
24	Supply Stone Boulder 9' to 12 I/C Carriage	25000	5600/-	% Cft	140000/-
25	Driver	10	1500/-	P. day	15000/-
26	Labour Un- skilled	4750	550/-	P. day	261250/-
27	Haricane Lanterns Pak made	25	350/-	Each	8750/-
28	Solar Torch M/S	100	330/-	Each	33000/-
29	Electric Wire 03/29	5	1900/-	P. Coil	9500/-
30	Bulb Holder	25	250/-	Dozen	6250/-
31	Saver Bulb 24 W	100	195/-	Each	19500/-
32	Solution Tape	25	90/-	P. Roll	2250/-
33	Supplying Food for Officer	100	275/-	P. Wella	27500/-
34	Supplying Food for labour	450	190/-	P. Wella	85500/-
35	Tarpoline 20x20 (on rent)	3	500/-	Each	1500/-
36	Kanat 8x20 (On Rent)	6	175/-	Each	1050/-
37	VIP Table (On Rent)	25	125/-	Each	3125/-
38	Ordinary Chair (On Rent)	50	75/-	Each	3750/-
39	VIP table (On Rent)	10	150/-	Each	1500/-
40	Supplying Taint 20x 14 with all accessories	50	6025/-	Each	301250/-
41	Supplying Pacea earth for filling depression weak and sandy portion i/c	5000	750/-	% Cft	37500/-
42	Supplying of Scraper	500	200/-	Each	10000/-
43	Supply of Cement Bags	1000	590/-	Bags	590000/-
44	Supplying of black Bitumen paint in 20 letters drum ordinary	100	650/-	Each	65000/-

8136000

Handwritten signature

S.No.	Item	Quantity	Rate	Unit	Amount
45	Supplying Tarpan	100	675/-	Each	67500/-
46	Supply of Varnish ordinary	100	475/-	Each	47500/-
47	Supplying and fixing CNG Cylinder 50 KG Size with all accessories	4	24900/-	Each	99600/-
48	Hill Sand for cover leaks & creaks	1000	5000/-	Sft %	50000/-
49	Cursh / Bajro	1000	550/-	Sft %	5500/-
50	Mixed Graded Shingle	1000	1500/-	Sft %	15000/-
51	Bricks 9"x4 1/4 x3"	5000	5900/-	P.%0	295000/-
52	Tile Roof 12"x6"x2"	1000	10500/-	P.%0	105000/-
53	Tee-Iron 2"x2x1/4"	1000	250/-	Sft %	2500/-
54	Grider 8"x4	1000	375/-	Sft %	3750/-
55	Supplying and fixing Iron steel / steel grill off sizes	1000	150/-	Sft %	1500/-
56	Enameled paint in different colours 3.64 liters	100	28000/-	Each	2800000/-
57	Grey paint 3.64 liters tin	100	25000/-	Each	2500000/-
58	Paint brush universal double 3" size	100	15000/-	Each	1500000/-
59	Supplying Steel MS Barrs for Slab	1000	35000/-	Cwt	35000000/-
60	Supplying Wire Bursh 12' size	100	19000/-	Each	1900000/-
61	Massan Mistry	1000	10000/-	P.Day	10000000/-
PART -2 (HIRING OF VEHICLES & MACHINERY)					
1	Supplying Tractor with Hydraulic Trolly and Driver on Hire Charges W/O POL	200	3500/-	P. Day	700000/-
2	Supplying Tractor with Tanker on Hire Charges With POL	100	45000/-	P. Day	4500000/-
3	Supplying Tractor with Hydraulic Trolley with POL and Driver	500	5200/-	P. Trip	2600000/-
4	Supplying Tractor with front blade on hire charges with POL	500	2500/-	P. Hour	1250000/-
5	Supplying Generator on Hire Charges W/O POL	5	23000/-	P. day	115000/-
6	Supplying Datsun Pickup on Hire Charges W/O POL	200	45000/-	P. day	9000000/-
7	Supplying Excavator Machines on Hire Charges With POL	150	52000/-	P. Hour	7800000/-
8	Supplying Excavator Machines on Hire Charges W/O POL	50	85000/-	P. day	4250000/-

[Signature]

20532350

S.No	Item	Quantity	Rate	Unit	Amount
9	Supplying dumpers with POL for supply of earth i/c carriage 3 miles	450	3500/-	P. Trip	1575000/-
10	Supplying Bulldozer on Hire Charges with POL	100	3800/-	P. Hour	380000/-
11	Supplying Bulldozer on Hire Charges with POL	50	10000/-	P. day	500000/-
12	Supplying Boat M/S on Hire Charges with Boat Man	50	2800/-	P. day	140000/-
13	Supplying and fixing milestone 2.5x1x3' panting lettering etc complete	25	2500/-	Each	62500/-
14	High speed Diesel	2250	85/-	P. Litter	191250/-
15	Petrol	750	70/-	P. Litter	52500/-
16	Mobile Oil GTX 4 Litters	50	1900/-	P. Tin	95000/-
					23528600/-


Signature of Bidders

open on 20-1-2017
Q.



Meezan Bank Ltd
Khairpur Branch Khairpur-Pakistan.

CDR No. 0000376.
Not over Rs 50,000/-

CDR No. 0000376

CALL DEPOSIT RECEIPT

Date: 10.8.2016

RECEIVED FROM XEN IRRIGATION EAST DIVISION KHAIRPUR

(NAME OF THE APPLICANT)

THE SUM OF RUPEES Fifty thousand only

on A/c of Jumeje Brothers & Co. Govt. Civil. 102.268774

AS AND BY WAY OF CALL DEPOSIT REPAYABLE AT CALL ACCORDING TO THE TERM AND CONDITIONS PRINTED OVERLEAF.

Rs. 50,000/-

[Signature]
Authorized Signature

[Signature]
Authorized Signature

Business Nature (ST)

OTHER

Registered For

INCOME TAX w.e.f 07-Jul-2015

Income Tax office

RTO SUKKUR

Active Taxpayer List (ATL) [for further details about ATL Status, click here](#)

[Reference Document](#)

Print

Back



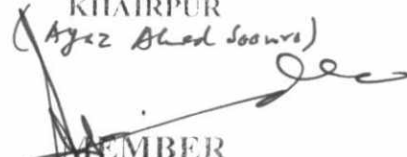


Bid Evaluation Report

1. Name of Procuring Agency: Executive Engineer Irrigation East Division Khairpur
2. Tender Reference No: SKP//G-148/1869 dated: 20-12-2016.
3. Tender Description/Name of work/item: "Procurement of Materials Goods Hiring of Machinery and Engaging skilled Labour etc for Irrigation Khairpur, Faiz Ganj and Mirwah Sub- Division In Irrigation East Division Khairpur"
4. Method of Procurement: Under SPPRA Rule 2010
5. Tender Published: Bid Called from Pr-qualified Contractors
Ref: No SKP//G-148/1869 dated: 20-12-2016.
6. Total Bid documents Sold: 03 Nos
7. Total Bids Received: 03 Nos
8. Technical Bid Opening date: (if applicable) N/A
9. No. of Bid technically qualified (if applicable): N/A
10. Bid(s) Rejected: N/A
11. Financial Bid Opening date: 10-01-2017.

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. Durran Ahmad Soomro.	Rs. 24264230	1st Lowest	At Par.	Accepted	
02.	Mr. Gul Hassan.	Rs. 24390475	2nd Lowest	0.51% Above.	Rejected	
03.	Mr. Asadullah Tradw's	Rs. 24477240.	3rd Lowest	0.87 Above	Rejected	

Signatures of the Members of the Committee.

 MEMBER EXECUTIVE ENGINEER IRRIGATION EAST DIVISION KHAIRPUR (Ajez Ahmed Soomro)	 MEMBER EXECUTIVE ENGINEER IRRIGATION WEST DIVISION KHAIRPUR (S. Faiz Hassan Shah)
 MEMBER EXECUTIVE ENGINEER PUBLIC HEALTH ENGINEERING DIVISION KHAIRPUR-II (Phalam Hyder Sheikh)	 MEMBER DIVISIONAL ACCOUNTS OFFICER IRRIGATION EAST DIVISION KHAIRPUR (Khurshid Ahmed)
 CHAIRMAN SUPERINTENDING ENGINEER KHAIRPUR IRRIGATION CIRCLE SUKKUR (Bhai Khan Lakho)	

PRICE SCHEDULE IN PAK RUPEES

Name of work :- Procurement of Materials Goods Hiring of Machinery and Engaging skilled Labour etc for Irrigation Khairpur, Faiz Ganj and Mirwah Sub- Division In Irrigation East Division Khairpur

BL NO: 2153164/NO: 102976121 dt: 04-8-2016
MCB Karachi Sunset Boulevard PHAS (15/19)

Name of Bidder :- Mr. Imran Ahmed Soomro

Bid Fee Rs. 2000/-

DR NO.

Dated :

144715

9-1-2017

Rs = 50,000/-

S.No	Item	Quantity	Rate	Unit	Amount
PART -1 (SITE MATERIAL)					
1	Empty Gunny Bags L/S 1 st Birthy	1000	175	Each	175000
2	Empty Gunny Bags L/S 2 nd Birthy	3500	160	Each	560000
3	Jute Bags Katta 1 st Birthy	500	120	Each	60000
4	Plastic Bgas Katta	750	75	Each	56250
5	Sutli	100	260	P.KG	26000
6	Pess wan	200	150	P.KG	30000
7	Munj wan	200	200	P.KG	40000
8	Earthen Jars	250	135	Each	33750
9	Needles For Sewing Bags	25	125	Dozen	3125
10	Lai Basket M.S	250	130	Each	32500
11	Match Box	50	280	Gross	14000
12	Towas Size 6x4'	1500	230	Each	345000
13	Pess Mats Size 6x4'	500	230	Each	115000
14	Reed Pattls Size 6x4'	1500	360	Each	540000
15	Lai Panjers Size 10x12' Long	1000	195	Each	195000
16	Manjhandari Panjers Size 10x12' Long	1500	195	Each	292500
17	Waras	150	450	Each	67500
18	Thunies	150	450	Each	67500
19	Babul Munnas	200	380	Each	76000

Imran

2729125

S.No	Item	Quantity	Rate	Unit	Amount
20	Kerosene Oil 18 Litters Tin	50	2500	P. Tin	125000
21	Pit Sand	10000	800	% Cft	80000
22	Supplying Bhan / Cow Dung	2500	950	% Cft	23750
23	Lime Un- Slacked	50	250	Maund	12500
24	Supply Stone Boulder 9' to 12 I/C Carriage	25000	5600	% Cft	1400000
25	Driver	10	1500	P. day	15000
26	Labour Un- skilled	4750	550	P. day	2612500
27	Haricane Lanterns Pak made	25	350	Each	8750
28	Solar Torch M/S	100	330	Each	33000
29	Electric Wire 03/29	5	2000	P. Coil	10000
30	Bulb Holder	25	260	Dozen	6500
31	Saver Bulb 24 W	100	195	Each	19500
32	Solution Tape	25	90	P. Roll	2250
33	Supplying Food for Officer	100	275	P. Wella	27500
34	Supplying Food for labour	450	190	P. Wella	85500
35	Tarpoline 20x20 (on rent)	3	500	Each	1500
36	Kanat 8x20 (On Rent)	6	180	Each	1080
37	VIP Table (On Rent)	25	125	Each	3125
38	Ordinary Chair (On Rent)	50	75	Each	3750
39	VIP table (On Rent)	10	150	Each	1500
40	Supplying Taint 20x14 with all accessories	50	6030	Each	301500
41	Supplying Paeca earth for filling depression weak and sandy portion i/c	5000	750	% Cft	37500
42	Supplying of Scraper	500	200	Each	100000
43	Supply of Cement Bags	1000	690	Bags	690000
44	Supplying of black Bitumen paint in 20 letters drum ordinary	100	670	Each	67000

Signature

8397830

S.No	Item	Quantity	Rate	Unit	Amount
45	Supplying Tarpan	100	680	Each	68000
46	Supply of Varnish ordinary	100	475	Each	47500
47	Supplying and fixing CNG Cylinder 50 KG Size with all accessories	4	25000	Each	100000
48	Hill Sand for cover leaks & creaks	1000	5000	Sft %	50000
49	Cursh / Bajro	1000	540	Sft %	5400
50	Mixed Graded Shingle	1000	1500	Sft %	15000
51	Bricks 9"x4 1/4 x3"	5000	5800	P.%0	29500
52	Tile Roof 12'x6"x2"	1000	10500	P.%0	10500
53	Tee-Iron 2"x2x1/4"	1000	250	Sft %	2500
54	Grider 8"x4	1000	375	Sft %	3750
55	Supplying and fixing Iron steel / steel grill off sizes	1000	150	Sft %	1500
56	Enameled paint in different colours 3.64 litters	100	2800	Each	280000
57	Grey paint 3.64 litters tin	100	2500	Each	250000
58	Paint brush universal double 3" size	100	1500	Each	150000
59	Supplying Steel MS Barrs for Slab	1000	3500	Cwt	3500000
60	Supplying Wire Bursh 12' size	100	180	Each	18000
61	Massan Mistry	1000	1000	P.Day	1000000

PART -2 (HIRING OF VEHICLES & MACHINERY)

1	Supplying Tractor with Hydraulic Trolly and Driver on Hire Charges W/O POL	200	3500	P. Day	700000
2	Supplying Tractor with Tanker on Hire Charges With POL	100	4500	P. Day	450000
3	Supplying Tractor with Hydraulic Trolley with POL and Driver	500	5200	P. Trip	2600000
4	Supplying Tractor with front blade on hire charges with POL	500	2600	P. Hour	1300000
5	Supplying Generator on Hire Charges W/O POL	5	2300	P. day	11500
6	Supplying Datsun Pickup on Hire Charges W/O POL	200	4500	P. day	900000
7	Supplying Excavator Machines on Hire Charges With POL	150	5200	P. Hour	780000
8	Supplying Excavator Machines on Hire Charges W/O POL	50	8500	P. day	425000

[Signature]

21267980

S.No	Item	Quantity	Rate	Unit	Amount
9	Supplying dumpers with POL for supply of earth i/c carriage 3 miles	450	3500	P. Trip	1575000
10	Supplying Bulldozer on Hire Charges with POL	100	3800	P. Hour	380000
11	Supplying Bulldozer on Hire Charges with POL	50	10000	P. day	500000
12	Supplying Boat M/S on Hire Charges with Boat Man	50	2800	P. day	140000
13	Supplying and fixing milestone 2.5x1x3" panting lettering etc complete	25	2500	Each	62500
14	High speed Diesel	2250	85	P. Litter	191250
15	Petrol	750	70	P. Litter	52500
16	Mobile Oil GTX 4 Litters	50	1900	P. Tin	95000



Signature of Bidders



242642301
on 10.1.2017
Q



MCB Bank Limited

KARACHI SUNSET BOULEVARD, PHAS (1519)

Not Over: PKR 50,000.00**

Pay to

XEN IRRIGATION EAST DIVISION KHAIRPUR ON A-C IMRAN

Or Order

AHMED SOOMRO

Rupees

FIFTY THOUSAND ONLY**

Payable at any MCB Branch in Pakistan.

Please do not write below this line.

B.C. No. 2153161
Stationery/Ref No: 102976121

0 4 0 6 1 6

PKR 50,000.00

Signatory

PA/Attorney No

Signatory

PA/Attorney No

⑈02976121⑈0628888⑈00000000000000000000⑈010⑈

Sindh S.

Bid Evaluation Report

1. Name of Procuring Agency: Executive Engineer Irrigation East Division Khairpur
2. Tender Reference No: SKP//G-148/1869 dated: 20-12-2016.
3. Tender Description/Name of work/item: "Procurement of Materials Goods Hiring of Machinery and Engaging skilled Labour etc for Irrigation Khairpur, Faiz Ganj and Mirwah Sub- Division In Irrigation East Division Khairpur"
4. Method of Procurement: Under SPPRA Rule 2010
5. Tender Published: Bid Called from Pr-qualified Contractors
Ref: No SKP//G-148/1869 dated: 20-12-2016.
6. Total Bid documents Sold; 03 Nos
7. Total Bids Received: 03 Nos
8. Technical Bid Opening date: (if applicable) N.A
9. No. of Bid technically qualified (if applicable): N.A
10. Bid(s) Rejected: N.A
11. Financial Bid Opening date: 10-01-2017.

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 AL-Mahdi Enterprises.	Rs. 31328105	1st Lowest	At Par.	Accepted	
02.	Mr. Abdul Aziz	Rs. 31385735	2nd Lowest	0.18% Above.	Rejected	
03.	Mr. Kashif Harsani	Rs. 31385738	3rd Lowest	1.83% Above.	Rejected	

Signatures of the Members of the Committee.

MEMBER

EXECUTIVE ENGINEER
IRRIGATION EAST DIVISION

KHAIRPUR
(Ayaz Akbar Soomro)

MEMBER

EXECUTIVE ENGINEER
PUBLIC HEALTH ENGINEERING
DIVISION KHAIRPUR-II
(Shulam Hyder Shaikh)

CHAIRMAN

SUPERINTENDING ENGINEER
KHAIRPUR IRRIGATION CIRCLE

SUKKUR
(Rohi Khan Lakho)

MEMBER

EXECUTIVE ENGINEER
IRRIGATION WEST DIVISION

KHAIRPUR
(S. Fiaz Hussaini)

MEMBER

DIVISIONAL ACCOUNTS
OFFICER
IRRIGATION EAST DIVISION
KHAIRPUR
(Khurshid Akbar)

PRICE SCHEDULE IN PAK RUPEES

Name of work :- Procurement of Materials Goods Hiring of Machinery and Engaging skilled Labour etc for Irrigation Khairpur , Faiz Ganj and Mirwah Sub- Division In Irrigation East Divison Khairpur

SD No: 5884/34 dt: 11-8-2016

DBL 0489 R/R/KHD

Name of Bidder :-

Bid Fee Rs. 2000/-

M/s Al-Mahdi Enterprises

DR NO. 144716

Dated : 9-1-2017

Rs = 50,000/-

S.No	Item	Quantity	Rate	Unit	Amount
PART -1 (SITE MATERIAL)					
1	Empty Gunny Bags L/S 1 st Birthy	1000	180	Each	180,000
2	Empty Gunny Bags L/S 2 nd Birthy	3500	175	Each	612500
3	Jute Bags Katta 1 st Birthy	500	125	Each	62500
4	Plastic Bgas Katta	750	80	Each	60,000
5	Sutli	100	250	P.KG	25000
6	Pess wan	200	150	P.KG	30,000
7	Munj wan	200	200	P.KG	40,000
8	Earthen lars	250	150	Each	37500
9	Needles For Sewing Bags	25	130	Dozen	3250
10	Lai Basket M.S	250	290	Each	72500
11	Match Box	50	280	Gross	14000
12	Towas Size 6x4'	1500	230	Each	345000
13	Pess Mats Size 6x4'	500	350	Each	175000
14	Reed Pattis Size 6x4'	1500	195	Each	292500
15	Lai Panjers Size 10x12' Long	1000	130	Each	130,000
16	Manjhandari Panjers Size 10x12' Long	1500	195	Each	292500
17	Waras	150	450	Each	67500
18	Thunies	150	460	Each	69000
19	Babul Munas	200	380	Each	76000

2584750

S.No	Item	Quantity	Rate	Unit	Amount
20	Kerosene Oil 18 Litters Tin	50	2500	P. Tin	125000
21	Pit Sand	10000	800	% Cft	80,000
22	Supplying Bhan / Cow Dung	2500	950	% Cft	23750
23	Lime Un- Slacked	50	250	Maund	12500
24	Supply Stone Boulder 9' to 12 I/C Carriage	25000	5500	% Cft	1375000
25	Driver	10	1000	P. day	15000
26	Labour Un- skilled	4750	550	P. day	2612500
27	Haricane Lanterns Pak made	25	350	Each	8750
28	Solar Torch M/S	100	330	Each	33000
29	Electric Wire 03/29	5	2000	P. Coil	10,000
30	Bulb Holder	25	250	Dozen	6250
31	Saver Bulb 24 W	100	200	Each	20,000
32	Solution Tape	25	90	P. Roll	2250
33	Supplying Food for Officer	100	285	P. Wella	28500
34	Supplying Food for labour	450	190	P. Wella	85500
35	Tarpoline 20.x20 (on rent)	3	500	Each	1500
36	Kanat 8x20 (On Rent)	6	180	Each	1080
37	VIP Table (On Rent)	25	125	Each	3125
38	Ordinary Chair (On Rent)	50	75	Each	3750
39	VIP table (On Rent)	10	150	Each	1500
40	Supplying Taint 20x14 with all accessories	50	6030	Each	301500
41	Supplying Pacca earth for filling depression weak and sandy portion i/c	5000	700	% Cft	35,000
42	Supplying of Scraper	500	200	Each	100,000
43	Supply of Cement Bags	1000	690	Bags	690,000
44	Supplying of black Bitumen paint in 20 letters drum ordinary	100	660	Each	66,000

8226205

Final

S.No	Item	Quantity	Rate	Unit	Amount
45	Supplying Tarpan	100	670	Each	67,000
46	Supply of Varnish ordinary	100	480	Each	48,000
47	Supplying and fixing CNG Cylinder 50 KG Size with all accessories	4	25000	Each	1,00,000
48	Hill Sand for cover leaks & creaks	1000	5000	Sft %	50,000
49	Cursh / Bajro	1000	540	Sft %	54,000
50	Mixed Graded Shingle	1000	1500	Sft %	15,000
51	Bricks 9"x4 1/4 x3"	5000	5900	P.%0	29,500
52	Tile Roof 12"x6"x2"	1000	10500	P.%0	10,500
53	Tee-Iron 2"x2x1/4"	1000	250	Sft %	2500
54	Grider 8"x4	1000	375	Sft %	3750
55	Supplying and fixing Iron steel / steel grill off sizes	1000	150	Sft %	1500
56	Enameled paint in different colours 3.64 liters	100	2800	Each	280,000
57	Grey paint 3.64 liters tin	100	2500	Each	250,000
58	Paint brush universal double 3" size	100	1500	Each	150,000
59	Supplying Steel MS Barrs for Slab	1000	3500	Cwt	3500,000
60	Supplying Wire Bursh 12' size	100	190	Each	190,00
61	Massan Mistry	1000	1000	P.Day	1,000,000
PART-2 (HIRING OF VEHICLES & MACHINERY)					
1	Supplying Tractor with Hydraulic Trolley and Driver on Hire Charges W/O POL	200	3400	P. Day	680,000
2	Supplying Tractor with Tanker on Hire Charges With POL	100	4600	P. Day	460,000
3	Supplying Tractor with Hydraulic Trolley with POL and Driver	500	5200	P. Trip	2,600,000
4	Supplying Tractor with front blade on hire charges with POL	500	2600	P. Hour	1,300,000
5	Supplying Generator on Hire Charges W/O POL	5	2300	P. day	11,500
6	Supplying Datsun Pickup on Hire Charges W/O POL	200	4500	P. day	900,000
7	Supplying Excavator Machines on Hire Charges With POL	150	5200	P. Hour	782,000
8	Supplying Excavator Machines on Hire Charges W/O POL	50	8500	P. day	425,000

Final

282/6855

S.No	Item	Quantity	Rate	Unit	Amount
9	Supplying dumpers with POL for supply of earth i/c carriage 3 miles	450	3600	P. Trip	1620,000
10	Supplying Bulldozer on Hire Charges with POL	100	4000	P. Hour	400,000
11	Supplying Bulldozer on Hire Charges with POL	50	10500	P. day	525000
12	Supplying Boat M/S on Hire Charges with Boat Man	50	2900	P. day	145,000
13	Supplying and fixing milestone 2.5x1x3' panting lettering etc complete	25	2600	Each	65000
14	High speed Diesel	2250	90	P. Litter	202500
15	Petrol	750	75	P. Litter	56250
16	Mobile Oil GTX 4 Litters	50	1950	P. Tin	97500.

Signature of Bidders

31328105/
open on 10-1-2017/
Q

PAYEE'S AC ONLY

UBL UNITED BANK LTD.

ISSUING BRANCH:

0489-KUTCHARY ROAD KHAIRPUR

SECURITY DEPOSIT RECEIPT

Received from AL MEHDI ENTERPRISES 204186423 (0489)

In favour of EXECUTIVE ENGINEER IRRIGATION EAST DIVISION

KHAIRPUR

Rupees FIFTY THOUSAND RUPEES ONLY

As a deposit AT CALL bearing NO INTEREST/PROFIT subject to Terms & Conditions of the Bank Remittance Form.

This receipt is Non-transferable/Payable to Beneficiary or purchaser.

DO NOT WRITE BELOW THIS LINE

SD No. 05884134

Stationery/Ref No:

Date

--	--	--	--	--	--	--	--

PKR

AUTHORIZED SIGNATURE

AUTHORIZED SIGNATURE

*05884134*08619961:00000000031502000*080*

Bid Evaluation Report

1. Name of Procuring Agency: Executive Engineer Irrigation East Division Khairpur
2. Tender Reference No: SKP//G-148/1869 dated: 20-12-2016.
3. Tender Description/Name of work/item: "Procurement of Materials Goods Hiring of Machinery and Engaging skilled Labour etc for Irrigation Khairpur, Faiz Ganj and Mirwah Sub- Division In Irrigation East Division Khairpur"
4. Method of Procurement: Under SPPRA Rule 2010
5. Tender Published: Bid Called from Pre-qualified Contractors
Ref: No SKP//G-148/1869 dated: 20-12-2016.
6. Total Bid documents Sold: 03 Nos
7. Total Bids Received: 03 Nos
8. Technical Bid Opening date: (if applicable) N.A
9. No. of Bid technically qualified (if applicable): N.A
10. Bid(s) Rejected: N.A
11. Financial Bid Opening date: 01-01-2017.

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.	Hasan Mr. Jameel Ahmad Lashari	Rs. 24,125,710	1st Lowest	At-Par.	Accepted	
02.	Mr. Gul-Hakim Phulpoto.	Rs. 24,390,475	2nd Lowest	1.13% Above	Rejected	
03.	M/s Asadullah Trader's	Rs. 24,477,240	3rd Lowest	1.43% Above.	Rejected	

Signatures of the Members of the Committee.

MEMBER

EXECUTIVE ENGINEER
IRRIGATION EAST DIVISION

KHAIRPUR

(Gyaz Ahmed Soomro)

MEMBER

EXECUTIVE ENGINEER
PUBLIC HEALTH ENGINEERING

DIVISION KHAIRPUR-II

(Chhulan Hyder Anik)

CHAIRMAN

SUPERINTENDING ENGINEER
KHAIRPUR IRRIGATION CIRCLE

SUKKUR

(Bhai Khan Lekho)

MEMBER

EXECUTIVE ENGINEER
IRRIGATION WEST DIVISION

KHAIRPUR

(S. Fiaz Hussaini Makh)

MEMBER

DIVISIONAL ACCOUNTS
OFFICER

IRRIGATION EAST DIVISION

KHAIRPUR

(Khurshed Ahmed)

PRICE SCHEDULE IN PAK RUPEES

Name of work :- Procurement of Materials Goods Hiring of Machinery and Engaging skilled Labour etc for Irrigation Khairpur , Faiz Ganj and Mirwah Sub- Division In Irrigation East Divison Khairpur

NO ^{CDR} A411783 dt 4-1-2017

NBP RHP MIR (019)

Name of Bidder :-

Bid Fee Rs. 2000/-

Mr. Tameel Ahmed Ashwari
Rs. 50000/-

DR NO. 144717

Dated : 9-1-2017

S.No	Item	Quantity	Rate	Unit	Amount
PART - I (SITE MATERIAL)					
1	Empty Gunny Bags L/S 1 st Birthy	1000	185	Each	185000
2	Empty Gunny Bags L/S 2 nd Birthy	3500	165	Each	577500
3	Jute Bags Katta 1 st Birthy	500	130	Each	65000
4	Plastic Bgas Katta	750	90	Each	67500
5	Sutli	100	265	P.KG	26500
6	Pess wan	200	160	P.KG	32000
7	Munj wan	200	200	P.KG	40000
8	Earthen Jars	250	145	Each	36250
9	Needles For Sewing Bags	25	125	Dozen	3125
10	Lai Basket M.S	250	300	Each	75000
11	Match Box	50	280	Gross	14000
12	Towas Size 6x4'	1500	230	Each	345000
13	Pess Mats Size 6x4'	500	365	Each	182500
14	Reed Pattls Size 6x4'	1500	200	Each	300,000
15	Lai Panjers Size 10x12' Long	1000	135	Each	135000
16	Manjhandari Panjers Size 10x12' Long	1500	195	Each	292500
17	Waras	150	450	Each	67500
18	Thunies	150	460	Each	69000
19	Babul Munnas	200	380	Each	76000

2589375

Amir

S.No	Item	Quantity	Rate	Unit	Amount
20	Kerosene Oil 18 Litters Tin	50	2500	P. Tin	125000
21	Pit Sand	10000	700	% Cft	70,000
22	Supplying Bhan / Cow Dung	2500	900	% Cft	22500
23	Lime Un- Slacked	50	250	Maund	12500
24	Supply Stone Boulder 9' to 12 I/C Carriage	25000	5500	% Cft	1375000
25	Driver	10	1500	P. day	15000
26	Labour Un- skilled	4750	540	P. day	2565000
27	Haricane Lanterns Pak made	25	360	Each	9000
28	Solar Torch M/S	100	330	Each	33000
29	Electric Wire 03/29	5	2000	P. Coil	10,000
30	Bulb Holder	25	255	Dozen	6375
31	Saver Bulb 24 W	100	210	Each	21000
32	Solution Tape	25	80	P. Roll	2000
33	Supplying Food for Officer	100	290	P. Wella	29000
34	Supplying Food for labour	450	195	P. Wella	87750
35	Tarpoline 20.x20 (on rent)	3	500	Each	1500
36	Kanat 8x20 (On Rent)	6	185	Each	1110
37	VIP Table (On Rent)	25	130	Each	3250
38	Ordinary Chair (On Rent)	50	80	Each	4000
39	VIP table (On Rent)	10	160	Each	1600
40	Supplying Taint 20x 14 with all accessories	50	6025	Each	301250
41	Supplying Pacea earth for filling depression weak and sandly portion i/c	5000	740	% Cft	37000
42	Supplying of Scraper	500	210	Each	105000
43	Supply of Cement Bags	1000	685	Bags	685000
44	Supplying of black Bitumen paint in 20 litters drum ordinary	100	670	Each	67000

8179210



S.No	Item	Quantity	Rate	Unit	Amount
45	Supplying Tarpan	100	675	Each	67500
46	Supply of Varnish ordinary	100	480	Each	48000
47	Supplying and fixing CNG Cylinder 50 KG Size with all accessories	4	25000	Each	100,000
48	Hill Sand for cover leaks & creaks	1000	5000	Sft %	50000
49	Cursh / Bajro	1000	550	Sft %	5500
50	Mixed Graded Shingle	1000	1500	Sft %	15000
51	Bricks 9"x4 1/4 x3"	5000	5900	P.%0	29500
52	Tile Roof 12'x6"x2"	1000	10500	P.%0	10500
53	Tee-Iron 2"x2x1/4"	1000	260	Sft %	2600
54	Grider 8"x4	1000	380	Sft %	3800
55	Supplying and fixing Iron steel / steel grill off sizes	1000	160	Sft %	1600
56	Enameled paint in different colours 3.64 litters	100	2800	Each	280,000
57	Grey paint 3.64 litters tin	100	2500	Each	250,000
58	Paint brush universal double 3" size	100	1500	Each	150000
59	Supplying Steel MS Barrs for Slab	1000	3500	Cwt	3500,000
60	Supplying Wire Bursh 12' size	100	190	Each	190,00
61	Massan Mistry	1000	1200	P.Day	1200,000

PART -2 (HIRING OF VEHICLES & MACHINERY)

1	Supplying Tractor with Hydraulic Trolly and Driver on Hire Charges W/O POL	200	3500	P. Day	700,000
2	Supplying Tractor with Tanker on Hire Charges With POL	100	4500	P. Day	450,000
3	Supplying Tractor with Hydraulic Trolley with POL and Driver	500	5200	P. Trip	2600000
4	Supplying Tractor with front blade on hire charges with POL	500	2500	P. Hour	1250,000
5	Supplying Generator on Hire Charges W/O POL	5	2400	P. day	12000
6	Supplying Datsun Pickup on Hire Charges W/O POL	200	4500	P. day	900,000
7	Supplying Excavator Machines on Hire Charges With POL	150	5200	P. Hour	780000
8	Supplying Excavator Machines on Hire Charges W/O POL	50	8500	P. day	425000

21029210



S.No	Item	Quantity	Rate	Unit	Amount
9	Supplying dumpers with POL for supply of earth i/c carriage 3 miles	450	3600	P. Trip	1620000
10	Supplying Bulldozer on Hire Charges with POL	100	4000	P. Hour	400,000
11	Supplying Bulldozer on Hire Charges with POL	50	10500	P. day	525000
12	Supplying Boat M/S on Hire Charges with Boat Man	50	2900	P. day	145000
13	Supplying and fixing milestone 2.5x1x3' panting lettering etc complete	25	2600	Each	65000
14	High speed Diesel	2250	80	P. Litter	180000
15	Petrol	750	85	P. Litter	63750
16	Mobile Oil GTX 4 Liters	50	1955	P. Tin	97750

Signature of Bidders

24125710/-
open on 10.1.2017
Q

CALL DEPOSIT

NOT TRANSFERABLE



نیشنل بینک آف پاکستان
National Bank of Pakistan

KHAIRPUR MIRS (019)

No. CDR A 411783
NBP

Branch _____

Rs. 50,000/-

Dated 04-01-2017

Received from XBN Delegation East-division

blm Pina Pin. OMB/L Javeed Hamid the sum of

Rupees Fifty thousand and 00/-

which is placed to _____ credit with the National Bank of Pakistan

as a deposit repayable at call.

For National Bank of Pakistan

Entered _____

[Signature]
Officer

[Signature]
Manager

Bid Evaluation Report

1. Name of Procuring Agency: Executive Engineer Irrigation East Division Khairpur
2. Tender Reference No: SKP//G-148/1869 dated: 20-12-2016.
3. Tender Description/Name of work/item: "Procurement of Materials Goods Hiring of Machinery and Engaging skilled Labour etc for Irrigation Khairpur, Faiz Ganj and Mirwah Sub- Division In Irrigation East Division Khairpur"
4. Method of Procurement: Under SPPRA Rule 2010
5. Tender Published: Bid Called from Pr-qualified Contractors
Ref: No SKP//G-148/1869 dated: 20-12-2016.
6. Total Bid documents Sold: 03 Nos
7. Total Bids Received: 03 Nos
8. Tender Validity/Exp. date: (if applicable): Nil
9. No. of Bids Pr-qualified (if applicable): Nil
10. Bid(s) Rejected: Nil
11. Financial Bid Opening date: 10-01-2017.

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 Asadullah Trader's	Rs. 24477290	1 Lowest	AT-Par	Accepted	
02.	Mr. Farhan Ali Maitlo	Rs. 24765480	2nd Lowest	1.16 % Above	Rejected	
03.	Mr. Harseeb & Tahseeb Associate	Rs. 24933410	3rd Lowest	1.82 % Above	Rejected	

Signatures of the Members of the Committee.


MEMBER

EXECUTIVE ENGINEER
IRRIGATION EAST DIVISION
KHAIRPUR

(Muz Ahmed Gouvro)


MEMBER

EXECUTIVE ENGINEER
PUBLIC HEALTH ENGINEERING
DIVISION KHAIRPUR-II

(Shulan Wajid Shah)


MEMBER


EXECUTIVE ENGINEER
IRRIGATION WEST DIVISION
KHAIRPUR

(S. Fida Hussain Shah)


MEMBER

DIVISIONAL ACCOUNTS
OFFICER
IRRIGATION EAST DIVISION
KHAIRPUR

(Khurshed Akh)


MEMBER
RELATIONSHIP DIVISION CHAIRMAN
SURKUR
(Shai Khan Lakho)

PRICE SCHEDULE IN PAK RUPEES

Name of work :- Procurement of Materials Goods Hiring of Machinery and Engaging skilled Labour etc for Irrigation Khairpur, Faiz Ganj and Mirwah Sub- Division In Irrigation East Division Khairpur

No: CDR 4411793 Dt: 9-1-2017
NBP (019) KHP

Name of Bidder :-
 Bid Fee Rs. 2000/-

Mr. Asadullah Trader's
Rs: 50000/-

DR NO. 144718
 Dated : 9-1-2017

S.No	Item	Quantity	Rate	Unit	Amount
PART - I (SITE MATERIAL)					
1	Empty Gunny Bags L/S 1 st Birthy	1000	180	Each	180.000
2	Empty Gunny Bags L/S 2 nd Birthy	3500	175	Each	612500
3	Jute Bags Katta 1 st Birthy	500	125	Each	62500
4	Plastic Bgas Katta	750	90	Each	67500
5	Sutli	100	260	P.KG	26000
6	Pess wan	200	155	P.KG	31000
7	Munj wan	200	200	P.KG	40000
8	Earthen Jars	250	165	Each	41250
9	Needles For Sewing Bags	25	130	Dozen	3250
10	Lai Basket M.S	250	300	Each	75000
11	Match Box	50	275	Gross	13750
12	Towas Size 6x4'	1500	230	Each	345000
13	Pess Mats Size 6x4'	500	365	Each	182500
14	Reed Pattls Size 6x4'	1500	200	Each	300,000
15	Lai Panjers Size 10x12' Long	1000	195	Each	195000
16	Manjhandari Panjers Size 10x12' Long	1500	195	Each	195000
17	Waras	150	450	Each	67500
18	Thunies	150	470	Each	70500
19	Babul Munnas	200	385	Each	77000

S.No	Item	Quantity	Rate	Unit	Amount
20	Kerosene Oil 18 Litters Tin	50	2450	P. Tin	122500
21	Pit Sand	10000	750	% Cft	75,000
22	Supplying Bhan / Cow Dung	2500	950	% Cft	23750
23	Lime Un- Slacked	50	255	Maund	12750
24	Supply Stone Boulder 9' to 12 I/C Carriage	25000	5620	% Cft	1405000
25	Driver	10	1510	P. day	15100.
26	Labour Un- skilled	4750	550	P. day	2612500
27	Haricane, Lanterns Pak made	25	350	Each	8750.
28	Solar Torch M/S	100	325	Each	32500
29	Electric Wire 03/29	5	2010	P. Coil	10050
30	Bulb Holder	25	260	Dozen	6500
31	Saver Bulb 24 W	100	205	Each	20500.
32	Solution Tape	25	90	P. Roll	2250.
33	Supplying Food for Officer	100	270	P. Wella	27000
34	Supplying Food for labour	450	190	P. Wella	85500.
35	Tarpoline, 20,x20 (on rent)	3	510	Each	1530
36	Kanat 8x20 (On Rent)	6	185	Each	1110.
37	VIP Table (On Rent)	25	130	Each	3250
38	Ordinary Chair (On Rent)	50	70	Each	3500
39	VIP table (On Rent)	10	145	Each	1450.
40	Supplying Taint 20x 14 with all accessories	50	5950	Each	297500.
41	Supplying Pacca earth for filling depression weak and sandly portion i/c	5000	760	% Cft	38000
42	Supplying of Scraper	500	210	Each	105000
43	Supply of Cement Bags	1000	650	Bags	650000
44	Supplying of black Bitumen paint in 20 letters drum ordinary	100	620	Each	62000

5622990

sw/m

S.No	Item	Quantity	Rate	Unit	Amount
45	Supplying Tarpan	100	670	Each	67000
46	Supply of Varnish ordinary	100	450	Each	45000
47	Supplying and fixing CNG Cylinder 50 KG Size with all accessories	4	24500	Each	98000
48	Hill Sand for cover leaks & creaks	1000	5000	Sft %	50000
49	Cursh / Bajro	1000	500	Sft %	5000
50	Mixed Graded Shingle	1000	1500	Sft %	15000
51	Bricks 9"x4 1/4 x3"	5000	6000	P.%0	30000
52	Tile Roof 12'x6"x2"	1000	10500	P.%0	10500
53	Tee-Iron 2"x2x1/4"	1000	250	Sft %	2500
54	Grider 8"x1	1000	360	Sft %	3600
55	Supplying and fixing Iron steel / steel grill off sizes	1000	140	Sft %	1400
56	Enameled paint in different colours 3.64 liters	100	2800	Each	280,000
57	Grey paint 3.64 liters tin	100	2500	Each	250,000
58	Paint brush universal double 3" size	100	1500	Each	150000
59	Supplying Steel MS Barrs for Slab	1000	3500	Cwt	3500,000
60	Supplying Wire Pursh 12' size	100	185	Each	18500
61	Massan Mistry	1000	1000	P. Day	1,000,000

PART -2 (HIRING OF VEHICLES & MACHINERY)

1	Supplying Tractor with Hydraulic Trolly and Driver on Hire Charges W/O POL	200	3400	P. Day	680,000
2	Supplying Tractor with Tanker on Hire Charges With POL	100	4500	P. Day	450,000
3	Supplying Tractor with Hydraulic Trolley with POL and Driver	500	5200	P. Trip	2600000
4	Supplying Tractor with front blade on hire charges with POL	500	2600	P. Hour	1300,000
5	Supplying Generator on Hire Charges W/O POL	5	2300	P. day	11500
6	Supplying Datsun Pickup on Hire Charges W/O POL	200	4500	P. day	900,000
7	Supplying Excavator Machines on Hire Charges With POL	150	5200	P. Hour	780000
8	Supplying Excavator Machines on Hire Charges W/O POL	50	8500	P. day	425000

S.No	Item	Quantity	Rate	Unit	Amount
9	Supplying dumpers with POL for supply of earth i/c carriage 3 miles	450	3500	P. Trip	1575000
10	Supplying Bulldozer on Hire Charges with POL	100	4000	P. Hour	400,000
11	Supplying Bulldozer on Hire Charges with POL	50	10500	P. day	525000
12	Supplying Boat M/S on Hire Charges with Boat Man	50	2900	P. day	145000
13	Supplying and fixing milestone 2.5x1x3' panting lettering etc complete	25	2600	Each	65000
14	High speed Diesel	2250	80	P. Litter	180000
15	Petrol	750	85	P. Litter	63750
16	Mobile Oil GTX 4 Litters	50	1960	P. Tin	98000

Signature

Signature of Bidders

Signature

24477240/

open on 10-1-2017

Signature

CALL DEPOSIT

NOT TRANSFERABLE



نیشنل بینک آف پاکستان

National Bank of Pakistan

KHAIRPUR MIRS (019)

No. CDR A 411793
NBP

Branch _____

Rs. 50000/-

Dated 09 JAN 2017

Received from Executive Engineer Irrigation East
Durron Khanpur ON A/C M/s Abdul Khaliq the sum of

Rupees Fifty thousand only

which is placed to _____ credit with the National Bank of Pakistan
as a deposit repayable at call.

Entered _____



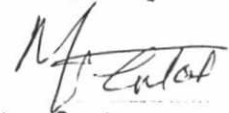
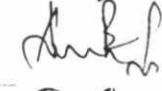

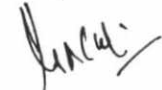
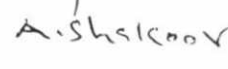


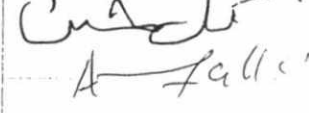
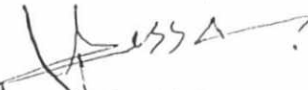
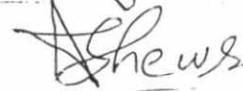


For National Bank of Pakistan


Officer


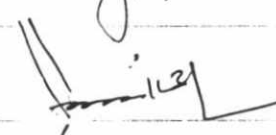


Manager

ATTENDANCE SHEET

The Following Contractors are participated in the quotation for the work of
Supplying Material goods, hiring Machinery and Engaging un-skilled Labour etc for Irrigation
Khairpur, Mirwah and Faiz Ganj Sub- Division of Irrigation East Division Khairpur for the
year 2017 on 10-01-2017 in presence of Department Committee.


S.No	Name of Contactors	Signature
1 ✓	Mr. Farhan Ali Matilo	
2	Sounh Enterprises	
3 ✓	M/S Mukhtiar Ali & Co:	
4 ✓	M/s Karim & Brother	
5 ✓	M/S Kashif Hussian	
6 ✓	Mr. Ghulam Nabi	
7 ✓	Mr. Abdul Shakoor	 A. Shakoor
8	Mr. Shahnwaz	
9	Mr. Ghulam Rasool	
10 ✓	Mr. Gul Hassan Phulpoto	 A. Faller
11	M/S Sun Shine Conslt: Co:	
12	Mr. Haseeb & Tahssen Associate	
13 ✓	Mr. Abdul Aziz	
14 ✓	M/S Juneja Brothers & Co:	
15	Mr. Imran Ahmed Soomro	

Cont: Page 2

16	M/S Al -Mehdi Enterprises	
17	Mr. Jameel ^{Hasan} Ahmed Lashari	
18	M/S . Asadullah Traders	


MEMBER

EXECUTIVE ENGINEER
IRRIGATION EAST DIVISION
KHAIRPUR


MEMBER

EXECUTIVE ENGINEER
PUBLIC HEALTH ENGINEERING
DIVISION KHAIRPUR-II


MEMBER

EXECUTIVE ENGINEER
IRRIGATION WEST DIVISION
KHAIRPUR


MEMBER

DIVISIONAL ACCOUNTS OFFICER
IRRIGATION EAST DIVISION
KHAIRPUR


CHAIRMAN

SUPERINTENDING ENGINEER
KHAIRPUR IRRIGATION CIRCLE
SUKKUR