



**OFFICE OF THE EXECUTIVE ENGINEER IRRIGATION EAST DIVISION KHAIRPUR**  
**PH: No.0243-9280137**

No.IE/SKP/G-55/ <sup>937</sup> of 2017  
Khairpur Dated 22-05-2017.

To,


The Assistant Director (Assesment)  
SPPRA, Karachi.

**SUBJECT: HOISTING OF BIDDING DOCUMENTS.**

It is submitted that the following documents for the work of  
“Supplying material goods, hiring of machinery and engaging un-skilled  
labour etc: in Irrigation East Division Khairpur” for the year 2017 vide  
Serial No.01 to 08 is sent herewith for favour of hoisting on the website to  
ensure transparency and publically open:-

1. Notification of Complaint Redressal Committee.
2. Notification of procurement Committee.
3. Bid evolution report.
4. Attendance Sheet.
5. Comparative Statement.
6. Cuttings of Newspapers.
7. Bidding documents.
8. Work Order.

D.A./As above.

  
EXECUTIVE ENGINEER  
IRRIGATION EAST DIVISION  
KHAIRUR.

SPRA  
NO. 1025  
DATED: 24-05-17

**OFFICE OF THE SUPERINTENDING ENGINEER KHAIRPUR IRRIGATION CIRCLE SUKKUR**

PHONE # 071-9310195

Gmail: sekicsukkur0@gmail.com

No: SAC/G-2(b)/ 76 of 2017

Sukkur dated: 06/01/2017


To,

The Executive Engineer,  
Irrigation East Division,  
Khairpur.

**SUBJECT:- REQUEST FOR EXTENSION OF BID VALIDITY PERIOD FOR THE  
WORK OF QUOTATION / BID FOR SUPPLYING MATERIAL GOODS,  
HIGHERING OF MACHINERY AND ENGAGING UN-SKILLED  
LABOUR ETC IN IRRIGATION EAST DIVISION KHAIRPUR FOR  
YEAR 2017.**

Reference, Your office letter No. IE/SKP/G-66/29 dated 06-01-0217

It is stated that the position as explained in your letter  
quoted under reference, you are hereby allowed to extend the bid  
validity period of the participated Contractors in the NIT for the  
subjected work for 60 days under the provisions of Sindh Public  
Procurement Regulatory Authority Rule # 38.

  
**SUPERINTENDING ENGINEER  
KHAIRPUR IRRIGATION CIRCLE  
S U K K U R**

**H.A MIRANI**

D:\16-04-2015\Works of 2017\SAC FILES\XEN EAST LETTERS.doc

**OFFICE OF THE EXECUTIVE ENGINEER IRRIGATION EAST DIVISION KHAIRPUR**  
**Ph: No. 0243-9280137**

No: IE/SKP/G-55/ 32 of 2017  
Khairpur dated: 09/11/2017

Read:- This office Notice for Inviting Quotation vide No.IE/ SKP/G-66/1869 dated: 20-12-2016.

**NOTICE.**

It is to inform to all participated Contractors that the bid validity period for the Work of Supplying Material Goods , Hiring of Machinery and engaging un-skilled labor etc. In Irrigation East Division Khairpur for the year 2017 is here by extended for 60 days .

If you are agree , please acknowledgement of the same may be sent to this office for further necessary action .

Executive Engineer  
Irrigation East Division  
Khairpur

**Copy forwarded with compliments to:-**

- 1.. The Superintending Engineer Khairpur Irrigation Circle Sukkur W/R to his good Office letter No. SAC/G-2 (b) / 76 dated: 06/01/2017 for favour of kind information.
2. Copy to all Participated Contractors for information.

Executive Engineer  
Irrigation East Division  
Khairpur

# MR. Jameel Ahmed Lashari

**GOVERNMENT CONTRACTOR & GENERAL ORDER SUPPLIER**

Mob:

NTN.NO.

Ref:- \_\_\_\_\_

Date: \_\_\_\_\_

## ACKNOWLEDGEMENT

It is inform to that I have no objection and I am agree with extension of the bid validity period and my bid security may be withheld during extension period .



Mr. Jameel Ahmed Lashari  
Government Contractor

ADD:



# M/R. Asadullah Traders

**GOVERNMENT CONTRACTOR & GENERAL ORDER SUPPLIER**

*Mob: 03082790545*

NTN.NO.

*Ref:-* \_\_\_\_\_

*Date:* \_\_\_\_\_

## ACKNOWLEDGEMENT

It is inform to that I have no objection and I am agree with extension of the bid validity period and my bid security may be withheld during extension period .



M/R. Asadullah Traders  
Government Contractor

**ADDRESS:** SHAHEED NASEEM KHARAL ROAD . NEAR CHANNA MOHALLA KHAIRPUR

# M/R. Al-Mehhdi Enterprises

**GOVERNMENT CONTRACTOR & GENERAL ORDER SUPPLIER**

*Mob: 0300-3107022*

NTN.NO.2970360-3

*Ref:-* \_\_\_\_\_

*Date:* \_\_\_\_\_

## ACKNOWLEDGEMENT

It is inform to that I have no objection and I am agree with extension of the bid validity period and my bid security may be withheld during extension period .



M/R. Al-Mehhdi Enterprises  
Government Contractor

**ADDRESS:** MIR ALI BAZAR KHAIRPUR MIR'S

# MR. Abdul Shakoor

GOVERNMENT CONTRACTOR & GENERAL ORDER SUPPLIER

NTN.NO. \_\_\_\_\_

Ref:- \_\_\_\_\_

Date: \_\_\_\_\_

## Acknowledgment

It is inform That I have  
no objection and I am agree  
with extension of the bid validity  
period and my bid Security  
may be with held during  
extension period

A. Shakoor  
MR. Abdul Shakoor  
Govt. Contractor

# M/S ABDUL AZIZ SHAHANI BALOCH

**GOVERNMENT CONTRACTOR & GENERAL ORDER SUPPLIER**

PROP: ABDUL AZIZ SHAHANI

NTN.NO.

Ref:-

Date:

## ACKNOWLEDGEMENT

It is inform to that I have no objection and I am agree with extension of the bid validity period and my bid security may be withheld during extension period .



M/S Abdul Aziz Shahani Baloch  
Government Contractor

ADDRESS: VILLAGE MIR KHAN SHAHANI P.O RANIPUR SOBHODERO KHAIRPUR  
C/O ASIF AUTOS NEAR MAZHAR MODEL SCHOOL RANIPUR

Mob: No. 03361205297

# MR. Shahnawaz Sahito

GOVERNMENT CONTRACTOR & GENERAL ORDER SUPPLIER

NTN.NO. \_\_\_\_\_

Ref:- \_\_\_\_\_

Date: \_\_\_\_\_

Acknowledgement-

It is inform to that  
I have extension of the bid  
validity period & my  
bid security may be  
withheld during extension  
period

Sir  
(Shahnawaz Sahito  
Govt Contractor)

ADD: Village Rukrani P.O Hingorija, Sobhoder District Khairpur.  
Mob: No.03009317105

# M/S KASHIF HUSSAIN


**GOVERNMENT CONTRACTOR & GENERAL ORDER SUPPLIER**

Ref:- \_\_\_\_\_

Date: \_\_\_\_\_

## Acknowledgment

It is inform to that I have no objection  
and I am agree with extension of the  
bid validity period and my bid  
Security may be with held during  
extension period

  
M/s Kashif Hussain  
Government Contractor  
& General Order Supplier

ADD: VILLAGE TALPUR WADA TALUKA KOTDIJI, DISTRICT  
KHAIRPUR MOB: 0300-3185489

# M/S JUNEJA BROTHER & CO:

**GOVERNMENT CONTRACTOR & GENERAL ORDER SUPPLIER**

NTN.NO. 4422240-8

Ref:- \_\_\_\_\_

Date: \_\_\_\_\_

## ACKNOWLEDGEMENT

It is inform to that I have no objection and I am agree with extension of the bid validity period and my bid security may be withheld during extension period .



M/S Juneja Brothers & Co:  
Government Contractor

**ADDRESS:- HOUSE NO. C-11 BARRAGE TOWN SHIP SUKKUR**  
**MOB: NO. 0306-3699788**

SUN SHINE

Construction Company & General Order Supplier  
GOVT. CONTRACTOR

INTA 102965997-3

Banglow # A-13 Old Wahdat Colony Qasiamabad Hyderabad

Proprietor:

Aftab Ahmed Jablani

Cell # 0300-3152556

0333-7886195

### ACKNOWLEDGEMENT

It is to inform that I have no  
objection and I am agree with Extension  
in the bid validity period and my bid  
security may be withheld during extension  
period

Aftab

(Aftab Ahmed Jablani  
Govt. Contractor)

10/10/2018 - 10/10/2018

Aftab



# MR. Karim & Brothers

**GOVERNMENT CONTRACTOR & GENERAL ORDER SUPPLIER**

Mob: No.0300-2557987.

NTN.NO.4036126-8

Ref:- \_\_\_\_\_

Date: \_\_\_\_\_

## Acknowledgement

It is inform to that no objection  
and I am agree with extension  
of the bid validity period and my  
bid security may be with held  
during extension period

*Amir Karim*  
Mr: Karim & Brothers

ADD: \_\_\_\_\_

# MR. Ghulam Nabi

**GOVERNMENT CONTRACTOR & GENERAL ORDER SUPPLIER**

Mob: No. \_\_\_\_\_

NTN.NO. \_\_\_\_\_

Ref:- \_\_\_\_\_

Date: \_\_\_\_\_

Acknowledgment:

It is inform that. I have no objection  
and I am agree with extension of the  
bid validity period and my bid  
security may be withheld during  
extension period

*(Ghulam Nabi)*  
(Ghulam Nabi)  
(Govt. Contractor)

ADD: BARRAGE COLONY SUKKUR.

# MR. Farhan Ali Maitlo

**GOVERNMENT CONTRACTOR & GENERAL ORDER SUPPLIER**

Mob: No.03003148066.

NTN.NO.3649830-7

Ref:- \_\_\_\_\_

Date: \_\_\_\_\_

## ACKNOWLEDGEMENT

It is inform to that I have no objection and I am agree with extension of the bid validity period and my bid security may be withheld during extension period .



Mr. Farhan Ali Maitlo  
Government Contractor

ADD: Village ABID COLONY NEAR MIRWAH CANAL MAITLA  
HOUSE KHAIRPUR MIR'S.

# MR. GUL HASSAN PHULPOTO

**GOVERNMENT CONTRACTOR & GENERAL ORDER SUPPLIER**

Mob: No.0305-3759510.

NTN.NO.4434618-2.

Ref:- \_\_\_\_\_

Date: \_\_\_\_\_

Acknowledged.

It is inform that I have no objection and I am agree with extension of the bid validity period and my bid security may be with held during extension period.

*(Signature)*  
(Gul Hassan Phulpoto)  
Govt-Contractor

ADD: VILLAGE BHANO GOTH THERHI TALUKA & DISTRICT KHAIRPUR

# MR. Ghulam Rasool

**GOVERNMENT CONTRACTOR & GENERAL ORDER SUPPLIER**

Mob: No. \_\_\_\_\_


NTN.NO. \_\_\_\_\_

Ref:- \_\_\_\_\_

Date: \_\_\_\_\_

## ACKNOWLEDGEMENT

It is inform to that I have no objection and  
I am agree with extension of the bid validity period.  
and my bid security may be with held during  
extension period.

  
MR. Ghulam Rasool  
Government Contractor.

ADD: \_\_\_\_\_

# MR. Imran Ahmed Soomro

**GOVERNMENT CONTRACTOR & GENERAL ORDER SUPPLIER**

Mob: No. \_\_\_\_\_

NTN.NO.1440730-2.

Ref:- \_\_\_\_\_

Date: \_\_\_\_\_

## ACKNOWLEDGEMENT

It is inform to that I have no objection and I am agree  
With extension of the bid validity period and my bid security  
may be withheld during extension period.



Imran Ahmed Soomro  
Government Contractor

ADD: \_\_\_\_\_

# MR. Mukhtiar Ali & Co: Khairpur

**GOVERNMENT CONTRACTOR & GENERAL ORDER SUPPLIER**

Mob: No.0345-6192600

NTN.NO.2396692-7

Ref:- \_\_\_\_\_

Date: \_\_\_\_\_

## Acknowledgment

It is inform to that I have no.  
Objection and I am agree with extension  
of the bid validity period and  
my bid Security may be  
with held during extension period

  
Mr: Mukhtiar Ali & Co.

ADD: \_\_\_\_\_

# M/S Sounh Enterprises Khairpur

**GOVERNMENT CONTRACTOR & GENERAL ORDER SUPPLIER**

Mob: No.0300-2662920.


NTN.NO.7231158-0

Ref:- \_\_\_\_\_

Date: \_\_\_\_\_

## Acknowledgement

It is inform to that I have no objection and I am agree with extension of the bid validity period and my bid security may be with held during extension period

  
M/S Sounh Enterprises  
/Chairman

ADD: SCARP IRRIGATION COLONY KHAIRPUR MIR'S



# MR. Haseeb & Tahseen Associate

**GOVERNMENT CONTRACTOR & GENERAL ORDER SUPPLIER**

Mob: No. \_\_\_\_\_

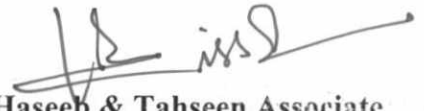
NTN.NO.3168709-1

Ref:- \_\_\_\_\_

Date: \_\_\_\_\_

## ACKNOWLEDGEMENT

It is inform to that I have no objection and I am agree with extension of the bid validity period and my bid security may be withheld during extension period .

  
Mr. Haseeb & Tahseen Associate  
Government Contractor

ADD: \_\_\_\_\_

**OFFICE OF THE EXECUTIVE ENGINEER IRRIGATION**  
**EAST DIVISION KHAIRPUR**

**SUPPLY ORDER**

No.SKP/G-148/

of 2017

Khairpur dated:-

To,

M/R *Imran Ahmed Soomro*  
Government Contractor

**SUBJECT:- CONSTRUCTING / REPAIR OF GROYNAGE DOUBLE / SINGLE**  
**ALONG MIRWAH CANAL @ RD. 204 IP Side**

As the rates are already approved by the Chief Engineer, Sukkur Barrage Left Bank

Region Sukkur vide No: WB-1/Quotation /ED / 2017/4-4W / 288 dated:- 16-01-2017 & Superintending Engineer, Khairpur Irrigation Circle Sukkur vide No: SAC/G-2(b)/ 174 dated :-13-01-2017.

As you are agreed to carryout the work in 7 days under the instruction and Supervision of the Assistant Ex: Engineer, Irrigation Sub-Division Mirwah

The material should be good quality and as per PWD Specification.

The Expenditure of above work is chargeable under the head of account Irrigation 04-Economics affairs 042-Agriculture Food Irrigation / Forestry & Fishing 0422-Irrigation 042203-Canal Irrigation 0-42203-M&R to Canal K.F East Estimate sanctioned by Superintending Engineer, Khairpur Irrigation Circle Sukkur No: DB/D-10/ 205 dated:- 17-01-2017

S. No.	Item	Qty	Rate	Per	Amount
1	Supplying Manjhandri Punjars 6"x9" girth & 15x18 long	326	195	Nos	63570
2	Supplying Munj Wan 2nd Quality	20	200	KG	4000
3	Engaging Tractor Trolly with POL & Driver	4	5200	Day	20800
4	Supplying Un-Skilled Labour	20	550	Day	11000
					99370

  
**EXECUTIVE ENGINEER**  
**IRRIGATION EAST DIVISION**  
**KHAIRPUR**

Copy forwarded to the Assistant Executive Engineer, Irrigation Sub-Division Mirwah for information please submit the first and final bill in duplicate for payment.

**EXECUTIVE ENGINEER**  
**IRRIGATION EAST DIVISION**  
**KHAIRPUR**

**OFFICE OF THE EXECUTIVE ENGINEER IRRIGATION**  
**EAST DIVISION KHAIRPUR**

No.SKP/G-148/ 1035 of 2016

Khairpur dated:- 22/7/2016

To,

Mr

Government Contractor

*Ghulam Rasool*

**SUBJECT:- SUPPLYING MATERIAL FOR COVERING SIDES SLIPS ALONG FAIZ GANJ WAH FROM RD- 78 TO 94 BOTH SIDES.**

As the permission granted by the Chief Engineer, Irrigation Sukkur Barrage Left Region Sukkur vide No: WB-1/Permission/East/2016/4-W/3571 dated:-13-07-2016 & Permission accorded by Superintending Engineer, Khairpur Irrigation Circle Sukkur vide No: SAC/G-2(b) /3272 dated:-12-07-2016.

As you are agreed to carryout the work in 7 days under the instruction and Supervision of the Assistant Ex: Engineer, Irrigation Sub-Division Khairpur.

The material should be good quality and as per PWD Specification.

The Expenditure of above work is chargeable under the head of account Irrigation 04-Economics affairs 042-Agriculture Food Irrigation / Forestry & Fishing 0422-Irrigation 13402-Khairpur Feeder East System.

S. No.	Item	Qty	Rate	Per	Amount
1	Supplying Manjhandri Punjars & 15" x 18" Long 6" x 9" girth	1990 Nos	180	Each	358200
2	Supplying Munj Wan 2nd Quality	89.9 Kg:	200	P/Kg	17980
3	Engaging Tractor Trolly with POL & Driver	20 days	5200	P/Day	104000
4	Supplying Un-Skilled Coolly	40 days	450	P/Day	18000
Total Rs:-					498180

  
EXECUTIVE ENGINEER  
IRRIGATION EAST DIVISION  
KHAIRPUR

Copy forwarded to the Assistant Executive Engineer, Irrigation Sub-Division Faiz Ganj for information please submit the first and final bill in duplicate for payment.

  
EXECUTIVE ENGINEER  
IRRIGATION EAST DIVISION  
KHAIRPUR

**OFFICE OF THE EXECUTIVE ENGINEER IRRIGATION EAST DIVISION KHAIRPUR****Ph: No. 0243-9280137****SUPPLY ORDER**

No. IE/SKP/ 98 /of 2016

Khairpur dated 18/11/2016

To

Mr. *Kamran Ali Jalbani*  
Government Contractor**SUBJECT: ENGAGING HYDRAULIC EXCAVATOR FOR DE-SILTING  
WORK ALONG VEEHO WAI FROM RD-85.00 TO 100.00.**

As the permission allowed by the Chief Engineer Irrigation Sukkur Barrage Left Bank Region Sukkur vide has Office Letter No: WB-11/ED/2013/14 /4-W/ dated:

You are therefore directed to please supply the Hydraulic excavator under to instruction and supervision of the Assistant Ex: Engineer Faiz Ganj Sub- Division you are requested carryout the work within a period of 7 days with immediately. The work should be carried out as per PWD specification.

S.No	Item of work	Quantity	Rate	Per	Amount
1.	Engaging Excavator Machine with POL & Driver on Higher Charges	118 Hrs	3660/-	P. Hour	431880/-
				Total Rs.	431880/-

*Passd of pay R. 431880/-  
in M B N<sup>o</sup> 4158 P-111  
DHO*

*Or*  
EXECUTIVE ENGINEER  
IRRIGATION EAST DIVISION  
KHAIRPUR

Copy Ew.ces to Assistant Executive Engineer Faiz Ganj Sub-Division for information please submit the first and final bill in duplicate for payment.

*Or*  
EXECUTIVE ENGINEER  
IRRIGATION EAST DIVISION  
KHAIRPUR

**OFFICE OF THE EXECUTIVE ENGINEER IRRIGATION**  
**EAST DIVISION KHAIRPUR**

**Supply Order**

No.SKP/G-148/  
Khairpur dated:-

of 2017

To,

M/s Karhin K Brothers  
Government Contractor

161  
24/11/2017

**SUBJECT:- GUP CLEARNCE OF KHAIRPUR MINOR FROM RD-0 +00 TO 5+00**

As the permission granted by the Chief Engineer Sukkur Barrage Left Bank

Region Sukkur vide No: WB-1/Quotation /ED / 2017/4-4W / 288 dated:- 16-01-2017 & Superintending Engineer, Khairpur Irrigation Circle Sukkur vide No: SAC/G-2(b)/ 174 dated :-13-01-2017.

As you agreed to carryout the work in 07 days under the instruction and Supervision of the Assistant Ex: Engineer Irrigation Sub- Division Khairpur


The material should be good quality and as per PWD Specification

The Expenditure of above work is chargeable under the head of account Irrigation 04-Economics affairs 042-Agriculture Food Irrigation / Forestry & Fishing 0422-Irrigation 042203-Canal Irrigation 0-42203-M&R to Canal K.F East Estimate sanctioned by Superintending Engineer, Khairpur Irrigation Circle Sukkur No: DB/D-10/ 205 dated:- 17-01-2017

S. No.	Item	Qty	Rate	Per	Amount
1	Supplying Un-Skilled Labour	180 days	550	P/Day	99000
Total Rs:-					99000

  
EXECUTIVE ENGINEER  
IRRIGATION EAST DIVISION  
KHAIRPUR

Copy forwarded to the Assistant Executive Engineer, Irrigation Sub-Division Khairpur for information please submit the first and final bill in duplicate for payment.

  
EXECUTIVE ENGINEER  
IRRIGATION EAST DIVISION  
KHAIRPUR

**OFFICE OF THE EXECUTIVE ENGINEER IRRIGATION**  
**EAST DIVISION KHAIRPUR**

**Supply Order**

No.SKP/G-148/  
Khairpur dated:-

of 2017

To,

M/s Abdul Shakoor  
Government Contractor

**SUBJECT:- SUPPLYING MATERIAL FOR REPAIR OF SUB- DIVISION**  
**COMPOUND WALL IN KHAIRPUR SUB- DIVISION**

As the rates are already approved by the Chief Engineer, Sukkur Barrage Left Bank

Region Sukkur vide No: WB-1/Quotation /ED / 2017/4-4W / 288 dated:- 16-01-2017 & Superintending Engineer, Khairpur Irrigation Circle Sukkur vide No: SAC/G-2(b)/ 174 dated :-13-01-2017.

As you are agreed to carryout the work in 7 days under the instruction and Supervision of the Assistant Ex: Engineer, Irrigation Sub-Division Khairpur

The material should be good quality and as per PWD Specification.

The Expenditure of above work is chargeable under the head of account Irrigation 04-Economics affairs 042-Agriculture Food Irrigation / Forestry & Fishing 0422-Irrigation 042203-Canal Irrigation 0-42203-M&R to Canal K.F East Estimate sanctioned by Superintending Engineer, Khairpur Irrigation Circle Sukkur No: DB/D-10/ 205 dated:- 17-01-2017

S. No.	Item	Qty	Rate	Per	Amount
1	Supplying Cement	45	590	Bags	26550
2	Supplying Hil Sand	300	5000	Cft	15000
3	Supplying Briks 9"x4" 1/4x3"	6000	5900	Nos	35400
4	Supplying Massan Mistri	6	1000	Days	6000
5	Supplying In-Skilled Labour	24	550	Days	13200
6	Line Unslaeked	10	250	Cft	2500
Total Rs.					98650

  
**EXECUTIVE ENGINEER**  
**IRRIGATION EAST DIVISION**  
**KHAIRPUR**

Copy forwarded to the Assistant Executive Engineer, Irrigation Sub-Division Khairpur

for information please submit the first and final bill in duplicate for payment.

  
**EXECUTIVE ENGINEER**  
**IRRIGATION EAST DIVISION**  
**KHAIRPUR**

**OFFICE OF THE EXECUTIVE ENGINEER IRRIGATION**  
**EAST DIVISION KHAIRPUR**

**Work Order**

No.SKP/G-148/

of 2017

Khairpur dated:-

To,

M/s AL-Mehdi Enterprises  
Government Contractor

**SUBJECT:- ENGAGING HYDRAULIC EXCAVATOR FOR RE-SECTIONING / DEEPENING OF SATHIO WAH FROM RD-40.0 TO 40+480**

As the rates are already approved by the Chief Engineer, Sukkur Barrage Left Bank

Region Sukkur vide No: WB-1/Quotation /ED / 2017/4-4W / 288 dated:- 16-01-2017 & Superintending Engineer, Khairpur Irrigation Circle Sukkur vide No: SAC/G-2(b)/ 174 dated :-13-01-2017.

As you are agreed to carryout the work in 7 days under the instruction and Supervision of the Assistant Ex: Engineer, Irrigation Sub-Division Khairpur

The material should be good quality and as per PWD Specification.

The Expenditure of above work is chargeable under the head of account Irrigation 04-Economics affairs 042-Agriculture Food Irrigation / Forestry & Fishing 0422-Irrigation 042203-Canal Irrigation 0-42203-M&R to Canal K.F East Estimate sanctioned by Superintending Engineer, Khairpur Irrigation Circle Sukkur No: DB/D-10/ 205 dated:- 17-01-2017

S. No.	Item	Qty	Rate	Per	Amount
1	Engaging Hydraulic Excavator Machine with POL & Driver	19	5200	P/Hour	98800
Hours					
Total Rs:-					98800

  
**EXECUTIVE ENGINEER**  
**IRRIGATION EAST DIVISION**  
**KHAIRPUR**

Copy forwarded to the Assistant Executive Engineer, Irrigation Sub-Division Khairpur for information please submit the first and final bill in duplicate for payment.

  
**EXECUTIVE ENGINEER**  
**IRRIGATION EAST DIVISION**  
**KHAIRPUR**

**OFFICE OF THE EXECUTIVE ENGINEER IRRIGATION**  
**EAST DIVISION KHAIRPUR**

No.SKP/G-148/

of 2017

Khairpur dated:-

To,

M/s Tungjo Brothers & Co.  
Government Contractor

622  
15/4/2017

**SUBJECT:- REPAIR OF WATER COURSE ALONG MIRWAH CANAL FROM RD.139.900 (44-BL)**

As the rates are already approved by the Chief Engineer, Sukkur Barrage Left Bank Region Sukkur vide No: WB-1/Quotation /ED / 2017/4-4W / 288 dated:- 16-01-2017 & Superintending Engineer, Khairpur Irrigation Circle Sukkur vide No: SAC/G-2(b)/ 174 dated :-13-01-2017.

As you are agreed to carryout the work in 7 days under the instruction and Supervision of the Assistant Ex: Engineer, Irrigation Sub-Division Khairpur

The material should be good quality and as per PWD Specification.

The Expenditure of above work is chargeable under the head of account Irrigation 04-Economics affairs 042-Agriculture Food Irrigation / Forestry & Fishing 0422-Irrigation 042203-Canal Irrigation 0-42203-M&R to Canal K.F East Estimate sanctioned by Superintending Engineer, Khairpur Irrigation Circle Sukkur No: DB/D-10/ 205 dated:- 17-01-2017

S. No.	Item	Qty	Rate	Per	Amount
1	Supplying Cement	41	590	Bags	24190
2	Supplying Hil Sand	320	5000	Cft	16000
4	Supplying Briks 9"x4" 1/4x3"	3600	5900	Nos	21240
3	Supplying Crussh / Bajiro	400	550	Cft	2200
5	Supplying Massan Mistri	14	1000	Days	14000
6	Supplying In-Skilled Labour	40	550	Days	22000
					99630

  
EXECUTIVE ENGINEER  
IRRIGATION EAST DIVISION  
KHAIRPUR

Copy forwarded to the Assistant Executive Engineer, Irrigation Sub-Division Khairpur for information please submit the first and final bill in duplicate for payment.

  
EXECUTIVE ENGINEER  
IRRIGATION EAST DIVISION  
KHAIRPUR



**OFFICE OF THE EXECUTIVE ENGINEER IRRIGATION**  
**EAST DIVISION KHAIRPUR**

**Supply Order**

No.SKP/G-148/

of 2017

Khairpur dated:-

To,

M/R Farkhan Ali

Government Contractor

**SUBJECT:- MAINTENANCE OF LEAKS / CREAKS ALONG MIRWAH CANAL**  
**FROM RD-261+250 TO 261 +500 IP/ SIDE**

As the permission granted by the Chief Engineer Sukkur Barrage Left Bank

Region Sukkur vide No: WB-1/Quotation /ED / 2017/4-4W / 288 dated:- 16-01-2017 & Superintending Engineer, Khairpur Irrigation Circle Sukkur vide No: SAC/G-2(b)/ 174 dated :-13-01-2017.

As you agreed to carryout the work in 07 days under the instruction and Supervision of the Assistant Ex: Engineer Irrigation Sub- Division Mirwah

The material should be good quality and as per PWD Specification

The Expenditure of above work is chargeable under the head of account Irrigation 04-Economics affairs 042-Agriculture Food Irrigation / Forestry & Fishing 0422-Irrigation 042203-Canal Irrigation 0-42203-M&R to Canal K.F East Estimate sanctioned by Superintending Engineer, Khairpur Irrigation Circle Sukkur No: DB/D-10/ 205 dated:- 17-01-2017

S. No.	Item	Qty	Rate	Per	Amount
1	Supplying Tractor with Hydraulic Trolly with POL & Driver	8	5200	P.Trip	41600
		Trip			
2	Supplying Un-Skilled Labour	106	550	P/Day	58300
		days			
Total Rs:-					99900

  
**EXECUTIVE ENGINEER**  
**IRRIGATION EAST DIVISION**  
**KHAIRPUR**

Copy forwarded to the Assistant Executive Engineer, Irrigation Sub-Division Mirwah for information please submit the first and final bill in duplicate for payment.

  
**EXECUTIVE ENGINEER**  
**IRRIGATION EAST DIVISION**  
**KHAIRPUR**

**OFFICE OF THE EXECUTIVE ENGINEER IRRIGATION**  
**EAST DIVISION KHAIRPUR**

**SUPPLY ORDER**

No.SKP/G-148/

of 2017

Khairpur dated:-

To,

M/R Mukhtair Ali & Co.

Government Contractor

**SUBJECT:- CONSTRUCTING / REPAIR OF GROYNAGE DOUBLE / SINGLE**  
**ALONG MIRWAH CANAL FROM RD.200 TO 201 B/SIDE.**

As the rates are already approved by the Chief Engineer, Sukkur Barrage Left Bank


Region Sukkur vide No: WB-1/Quotation /ED / 2017/4-4W / 288 dated:- 16-01-2017 & Superintending Engineer, Khairpur Irrigation Circle Sukkur vide No: SAC/G-2(b)/ 174 dated :-13-01-2017.

As you are agreed to carryout the work in 7 days under the instruction and Supervision of the Assistant Ex: Engineer, Irrigation Sub-Division Mirwah

The material should be good quality and as per PWD Specification.

The Expenditure of above work is chargeable under the head of account Irrigation 04-Economics affairs 042-Agriculture Food Irrigation / Forestry & Fishing 0422-Irrigation 042203-Canal Irrigation 0-42203-M&R to Canal K.F East Estimate sanctioned by Superintending Engineer, Khairpur Irrigation Circle Sukkur No: DB/D-10/ 205 dated:- 17-01-2017

S. No.	Item	Qty	Rate	Per	Amount
1	Supplying Manjhandri Punjars 6"x9" girth & 15x18 long	330	195	Nos	64350
2	Supplying Munj Wan 2nd Quality	18	200	KG	3600
3	Engaging Tractor Trolly with POL & Driver	4	5200	Day	20800
4	Supplying Un-Skilled Labour	20	550	Day	11000
					99750

  
**EXECUTIVE ENGINEER**  
**IRRIGATION EAST DIVISION**  
**KHAIRPUR**

Copy forwarded to the Assistant Executive Engineer, Irrigation Sub-Division Mirwah for information please submit the first and final bill in duplicate for payment.

  
**EXECUTIVE ENGINEER**  
**IRRIGATION EAST DIVISION**  
**KHAIRPUR**

**OFFICE OF THE EXECUTIVE ENGINEER IRRIGATION**

**EAST DIVISION KHAIRPUR**

**Supply Order**

No.SKP/G-148/

of 2017

Khairpur dated:-

To,

M/s

Government Contractor

*Ekhulam Nabi*

559  
08/4/2017

**SUBJECT:- MAINTENANCE OF STEEL GIRL ALONG MIRWAH CANAL FROM RD-70+00 TO 70+200**


As the rates are already approved by the Chief Engineer, Sukkur Barrage Left Bank Region Sukkur vide No: WB-1/Quotation /ED / 2017/4-4W / 288 dated:- 16-01-2017 & Superintending Engineer, Khairpur Irrigation Circle Sukkur vide No: SAC/G-2(b)/ 174 dated :-13-01-2017.

As you are agreed to carryout the work in 7 days under the instruction and Supervision of the Assistant Ex: Engineer, Irrigation Sub-Division Khairpur

The material should be good quality and as per PWD Specification.

The Expenditure of above work is chargeable under the head of account Irrigation 04-Economics affairs 042-Agriculture Food Irrigation / Forestry & Fishing 0422-Irrigation 042203-Canal Irrigation 0-42203-M&R to Canal K.F East Estimate sanctioned by Superintending Engineer, Khairpur Irrigation Circle Sukkur No: DB/D-10/ 205 dated:- 17-01-2017

S. No.	Item	Qty	Rate	Per	Amount
1	Supplying Cement	34 bags	590 1/2	P.Bags	20060/-
2	Supplying Hil Sand	300 cu	5000/-	8 Cft	15000/-
3	Supplying Crussh / Bajiro	200 cu	550/-	8 Cft	1100/-
4	Supplying Massan Mistri	30 day	1000 1/2	P. Days	30000/-
5	Supplying In-Skilled Labour	60 day	550 1/2	P. Days	33000/-
					99160/-

  
**EXECUTIVE ENGINEER  
IRRIGATION EAST DIVISION  
KHAIRPUR**

Copy forwarded to the Assistant Executive Engineer, Irrigation Sub-Division Khairpur for information please submit the first and final bill in duplicate for payment.

  
**EXECUTIVE ENGINEER  
IRRIGATION EAST DIVISION  
KHAIRPUR**

**OFFICE OF THE EXECUTIVE ENGINEER IRRIGATION**  
**EAST DIVISION KHAIRPUR**

No.SKP/G-148/

of 2017

Khairpur dated:-

**Supply Order**

To,

M/R Abdul Aziz  
Government Contractor

**SUBJECT:- MAINTENANCE OF WEAK PORTION ALONG SATHIO WAH @ RD-53 NIP SIDE..**

As the permission granted by the Chief Engineer Sukkur Barrage Left Bank Region Sukkur vide No: WB-1/Quotation /ED / 2017/4-4W / 288 dated:- 16-01-2017 & Superintending Engineer, Khairpur Irrigation Circle Sukkur vide No: SAC/G-2(b)/ 174 dated :-13-01-2017.

As you agreed to carryout the work in 07 days under the instruction and Supervision of the Assistant Ex: Engineer Irrigation Sub- Division Khairpur

The material should be good quality and as per PWD Specification

The Expenditure of above work is chargeable under the head of account Irrigation 04-Economics affairs 042-Agriculture Food Irrigation / Forestry & Fishing 0422-Irrigation 042203-Canal Irrigation 0-42203-M&R to Canal K.F East Estimate sanctioned by Superintending Engineer, Khairpur Irrigation Circle Sukkur No: DB/D-10/ 205 dated:- 17-01-2017

S. No.	Item	Qty	Rate	Per	Amount
1	Supplying Tractor with Hydraulic Trolly with POL & Driver	12	5200	P.Trip	62400 /-
		Trip			
2	Supplying Un-Skilled Labour	68	550	P/Day	37400 /-
		days			
Total Rs:-					99800 /-

  
**EXECUTIVE ENGINEER**  
**IRRIGATION EAST DIVISION**  
**KHAIRPUR**

Copy forwarded to the Assistant Executive Engineer, Irrigation Sub-Division Khairpur for information please submit the first and final bill in duplicate for payment.

  
**EXECUTIVE ENGINEER**  
**IRRIGATION EAST DIVISION**  
**KHAIRPUR**

**OFFICE OF THE EXECUTIVE ENGINEER IRRIGATION**  
**EAST DIVISION KHAIRPUR**

No.SKP/G-148/

of 2017

Khairpur dated:-

To,

M/R Shah Nawaz  
Government Contractor

598  
06/4/2017

**SUBJECT:- REPAIR OF WATER COURSE ALONG MIRWAH CANAL FROM RD.146.585 (49-R)**

As the rates are already approved by the Chief Engineer, Sukkur Barrage Left Bank Region Sukkur vide No: WB-1/Quotation /ED / 2017/4-4W / 288 dated:- 16-01-2017 & Superintending Engineer, Khairpur Irrigation Circle Sukkur vide No: SAC/G-2(b)/ 174 dated :-13-01-2017.

As you are agreed to carryout the work in 7 days under the instruction and Supervision of the Assistant Ex: Engineer, Irrigation Sub-Division Khairpur

The material should be good quality and as per PWD Specification.

The Expenditure of above work is chargeable under the head of account Irrigation 04-Economics affairs 042-Agriculture Food Irrigation / Forestry & Fishing 0422-Irrigation 042203-Canal Irrigation 0-42203-M&R to Canal K.F East Estimate sanctioned by Superintending Engineer, Khairpur Irrigation Circle Sukkur No: DB/D-10/ 205 dated:- 17-01-2017

S. No.	Item	Qty	Rate	Per	Amount
1	Supplying Cement	40	590	Bags	23600
2	Supplying Hil Sand	320	5000	Cft	16000
4	Supplying Briks 9"x4" 1/4x3"	3600	5900	Nos	21240
3	Supplying Crussh / Bajiro	400	550	Cft	2200
5	Supplying Massan Mistri	14	1000	Days	14000
6	Supplying In-Skilled Labour	40	550	Days	22000
					99040

  
**EXECUTIVE ENGINEER**  
**IRRIGATION EAST DIVISION**  
**KHAIRPUR**

Copy forwarded to the Assistant Executive Engineer, Irrigation Sub-Division Khairpur for information please submit the first and final bill in duplicate for payment.

  
**EXECUTIVE ENGINEER**  
**IRRIGATION EAST DIVISION**  
**KHAIRPUR**

**OFFICE OF THE EXECUTIVE ENGINEER IRRIGATION**  
**EAST DIVISION KHAIRPUR**

**Supply order**

No.SKP/G-148/  
Khairpur dated:-

of 2017

To,

M/s Gul Hassan Phulpoto  
Government Contractor

654  
12/4/2017

**SUBJECT:- MAINTENANCE OF WEAK PORTION ALONG SANHRO WAH**  
**FROM RD-48 TO 52 B/ SIDE (WHERE EVER NECESSARY).**

As the permission granted by the Chief Engineer Sukkur Barrage Left-Bank Region Sukkur vide No: WB-1/Quotation /ED / 2017/4-4W / 288 dated:- 16-01-2017 & Superintending Engineer, Khairpur Irrigation Circle Sukkur vide No: SAC/G-2(b)/ 174 dated :-13-01-2017.

As you agreed to carryout the work in 07 days under the instruction and Supervision of the Assistant Ex: Engineer Irrigation Sub- Division Khairpur

The material should be good quality and as per PWD Specification

The Expenditure of above work is chargeable under the head of account Irrigation 04-Economics affairs 042-Agriculture Food Irrigation / Forestry & Fishing 0422-Irrigation 042203-Canal Irrigation 0-42203-M&R to Canal K.F East Estimate sanctioned by Superintending Engineer, Khairpur Irrigation Circle Sukkur No: DB/D-10/ 205 dated:- 17-01-2017

S. No.	Item	Qty	Rate	Per	Amount
1	Supplying Tractor with Hydraulic Trolley with POL & Driver	10	5200	P.Trip	52000
		Trip			
2	Supplying Un-Skilled Labour S. No.26	84	550	P/Day	46200
		days			
Total Rs:-					98200

  
**EXECUTIVE ENGINEER**  
**IRRIGATION EAST DIVISION**  
**KHAIRPUR**

Copy forwarded to the Assistant Executive Engineer, Irrigation Sub-Division Khairpur for information please submit the first and final bill in duplicate for payment.

  
**EXECUTIVE ENGINEER**  
**IRRIGATION EAST DIVISION**  
**KHAIRPUR**

**OFFICE OF THE EXECUTIVE ENGINEER IRRIGATION**  
**EAST DIVISION KHAIRPUR**

No.SKP/G-148/

Khairpur dated:-

of 2017

To,

M/s Kashif Hussain  
Government Contractor

**SUBJECT:- REPAIR OF WATER COURSE ALONG HALEPOTA MINOR FROM RD.04 TO 08 B/SIDE**

As the rates are already approved by the Chief Engineer, Sukkur Barrage Left Bank


Region Sukkur vide No: WB-1/Quotation /ED / 2017/4-4W / 288 dated:- 16-01-2017 & Superintending Engineer, Khairpur Irrigation Circle Sukkur vide No: SAC/G-2(b)/ 174 dated :-13-01-2017.

As you are agreed to carryout the work in 7 days under the instruction and Supervision of the Assistant Ex: Engineer, Irrigation Sub-Division Faiz Ganj


The material should be good quality and as per PWD Specification.

The Expenditure of above work is chargeable under the head of account Irrigation 04-Economics affairs 042-Agriculture Food Irrigation / Forestry & Fishing 0422-Irrigation 042203-Canal Irrigation 0-42203-M&R to Canal K.F East Estimate sanctioned by Superintending Engineer, Khairpur Irrigation Circle Sukkur No: DB/D-10/ 205 dated:- 17-01-2017

S. No.	Item	Qty	Rate	Per	Amount
1	Supplying Cement	40	590	Bags	23600
2	Supplying Hil Sand	320	5000	Cft	16000
4	Supplying Briks 9"x4" 1/4x3"	3600	5900	Nos	21240
3	Supplying Cruss / Bajiro	400	550	Cft	2200
5	Supplying Massan Mistri	14	1000	Days	14000
6	Supplying In-Skilled Labour	40	550	Days	22000
					99040

  
**EXECUTIVE ENGINEER**  
**IRRIGATION EAST DIVISION**  
**KHAIRPUR**

Copy forwarded to the Assistant Executive Engineer, Irrigation Sub-Division Faiz Ganj for information please submit the first and final bill in duplicate for payment.

  
**EXECUTIVE ENGINEER**  
**IRRIGATION EAST DIVISION**  
**KHAIRPUR**





No: WB-11/QUOTATION/ED/2017/4-W/ 288  
OFFICE OF THE CHIEF ENGINEER  
SUKKUR BARRAGE LEFT BANK REGION  
SUKKUR DATED 16 / 01 / 2017.

Phone # 071-9310192

Fax # 071-5805163

To:- The Superintending Engineer  
Khairpur Irrigation Circle  
Sukkur.

SUBJECT:- QUOTATIONS / BIDS FOR SUPPLYING MATERIAL GOODS, HIRING OF MACHINERY AND ENGAGING UN-SKILLED LABOUR ETC IN IRRIGATION EAST DIVISION KHAIRPUR FOR THE YEAR 2017.

Reference:- Your office letter No. SAC/G-2(b)/ 174 dated 13-01-2017.

As recommended by you the lowest competitive rates of items shown in the comparative statements mentioned below which are exceeding Rs. 1000/- each and below Rs. 25000/- each are hereby approved :-

1. PART (A) "ABKALANI MATERIAL & OTHER ESSENTIAL WORKS"

From S.No. 20, 24, 25, 29, 40, 47, 48, 50 to 52, 56 to 59 & 61 (Total 15 items).


2. PART (B) "HIRING OF VEHICLES & MACHINERY"

From S.No. 62 to 74 & 77 (Total 14 items).

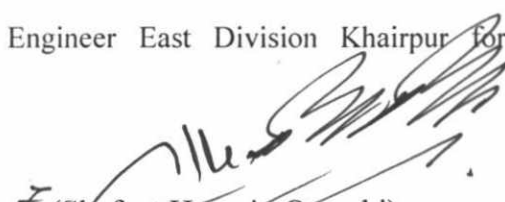
Please take further necessary action by observing all the codal formalities.

The other documents received under your letter quoted above are also returned herewith, please acknowledge receipt.

D.A/As above.

  
(Shafqat Hussain Qureshi)  
Superintendent (Works)  
For Chief Engineer

✓  
Copy forwarded to the Executive Engineer East Division Khairpur for information and necessary action.

  
(Shafqat Hussain Qureshi)  
Superintendent (Works)  
For Chief Engineer



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S.No	SPPRA ID	Tender Title	Download	Uploaded On	Advertised On	Closing On	Corrigendum	Comments
		Irrigation & Power Dept. Executive Engineer Irrigation East Division Khairpur NIT WITH SBD		22-12-2016	22 Dec 2016	09 Jan 2017		
30913	SPPRA ID WITHHELD							
		Works & Services Dept. Executive Engineer Building Division Khairpur NIT WITH SBD		22-12-2016	22 Dec 2016	18 Jan 2017		
30922	SPPRA ID WITHHELD							
		Works & Services Dept. Executive Engineer Highway Division Khairpur NIT WITH SBD		22-12-2016	22 Dec 2016	18 Jan 2017		
30923	SPPRA ID WITHHELD							
		Works & Services Dept. Executive Engineer Building Division Khairpur NIT WITH SBD		22-12-2016	22 Dec 2016	18 Jan 2017		
30924	SPPRA ID WITHHELD							

**OFFICE OF THE EXECUTIVE ENGINEER IRRIGATION EAST DIVISION KHAIRPUR**

**Ph: No. 0243-9280137**

No. IE/SKP/G-66 1869 of 2016

Khairpur dated:-

20/12/2016

**INVITATION OF BIDS FOR PROCUREMENTS OF GOODS**

Sealed Bids as per SPPRA rules 2010 (amended 2013) are hereby invited from the interested persons / Supplies / Contractors / Firms for procurements of goods.

1. Bidding document for National Competitive bidding of Pakistan along with lists of required Materials goods Hiring of Machinery and Engaging Skilled Labour etc. for Irrigation Khairpur, Faiz Ganj and Mirwah Sub-Divisions of Irrigation East Division Khairpur (in closure - 2017) will be issued upto 09-01-2017 @ 1.00 P.M and will be received back on 09-01-2017 @ 2.00 P.M and will be opened on the same day i.e 10-01-2017 @ 03.00 P.M by procurements committee in the presence of Contractors or their authorized representative.

2. The bidding document should be supported with a Call Deposit / Bid Security of Rs. 50000/-.

3. Rs. 2000/- as bidding documents Fee (Non refundable) in favour of Executive Engineer Irrigation East Division Khairpur and No. Bid should be entertained without Call Deposit / Bid Security.

4. The rates quoted shall remain valid and effective upto 31-12-2017 for annual procurements of materials goods hiring of machinery and Engaging skilled un-skilled labour etc. of emergency, the material etc. will be supplied on short notice as specification by the undersigned.

5. The conditional bids will not be entertained.

6. The procuring agency reserves the right to reject any or all the bids without assigning any reason thereof under the provision of SPPRA rules 2010. (Amended 2013)

7. The Contractor whose rates will be found lowest will be bound to supply the materials goods hiring of machinery and Engaging skilled un-skilled labour etc. of emergency the material etc as and when orders during Calendar year 2017.

8. The rates quoted must inclusive of all taxes of prevailing rates in vogue.

9. The Bidders must be registered with relevant Provincial and Federal Tax authorities.

10. The Bidders must be registered with FBR & SRB.

**Copy forwarded with compliments to:-**

  
Executive Engineer  
Irrigation East Division  
Khairpur

1. The Secretary Irrigation Department Govt: of Sindh Karachi for favour of kind information.
2. The Managing Director Sindh Public Procurement Regularity Authority Karachi Barrack & Secretariat 4 A Court Road Karachi with request to hoist this advertisement on Authority web site for wide publicity.
3. The Director Information Department, Govt: of Sindh Karachi alongwith 7 copies for publication in three (3) leading newspapers for wide publicity.
4. The Chief Engineer Sukkur Barrage Left Bank Region Sukkur for favour of kind information.
5. The Superintending Engineer Khairpur Irrigation Circle Sukkur for favour of kind information.
6. The Executive Engineer (all) for information.
7. Copy to Notice Board.

  
Executive Engineer  
Irrigation East Division  
Khairpur

**OFFICE OF THE EXECUTIVE ENGINEER IRRIGATION EAST DIVISION KHAIRPUR**

**Ph: No. 0243-9280137**

No: IE/SKP/G-66

Khairpur dated:-

18/6/2016

20/12/2016

**INVITATION OF BIDS FOR PROCUREMENTS OF GOODS**

Sealed Bids as per SPPRA rules 2010 (amended 2013) are hereby invited from the interested persons / Suppliers / Contractors / Firms for procurements of goods.

1. Bidding document for National Competitive bidding of Pakistan along with the required Materials goods, Hiring of Machinery and Engaging Skilled Labour for Irrigation Khairpur, Faiz Ganj and Mirwah Sub-Divisions of Irrigation East Division (in closure - 2017) will be issued upto 09-01-2017 @ 1.00 P.M and will be received upto 09-01-2017 @ 2.00 P.M and will be opened on the same day i.e 10-01-2017 @ 11.00 A.M in the presence of Contractors or their authorized representatives.

2. The bidding document should be supported with a Call Deposit / Bid Security Rs. 50000/-.

3. Rs. 2000/- as bidding documents Fee (Non refundable) in favour of Executive Engineer Irrigation East Division, Khairpur and No Bid should be entertained without Deposit / Bid Security.

4. The rates quoted shall remain valid and effective upto 31-12-2017 for procurements of materials goods, hiring of machinery and Engaging skilled un-skilled labour etc. of emergency, the material etc will be supplied on short notice as specified and undersigned.

5. The conditional bids will not be entertained.

6. The procuring agency reserves the right to reject any or all the bids without assigning any reason thereof under the provision of SPPRA rules 2010. (Amended 2013).

7. The Contractor whose rates will be found lowest will be bound to supply the materials goods, hiring of machinery and Engaging skilled un-skilled labour etc. of emergency the material etc as and when orders during Calendar year 2017.

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9. The Bidders must be registered with relevant Provincial and Federal authorities.

10. The Bidders must be registered with FBR & SRB.

Executive Engineer  
Irrigation East Division  
Khairpur

Copy forwarded with compliments to:-

1. The Secretary Irrigation Department, Govt. of Sindh Karachi for favour of kind information.
2. The Managing Director Sindh Public Procurement Regularity Authority Karachi Bannu Road 4 A Court Road Karachi with request to hoist this advertisement on Authority web site for publicity.
3. The Director Information Department, Govt. of Sindh Karachi alongwith 7 copies for publication in three (3) leading newspapers for wide publicity.
4. The Chief Engineer Sukkur Barrage Left Bank Region Sukkur for favour of kind information.
5. The Superintending Engineer Khairpur Irrigation Circle Sukkur for favour of kind information.
6. The Executive Engineer (all) for information.
7. Copy to Notice Board.

Executive Engineer  
Irrigation East Division  
Khairpur

3678  
22-12-16



## دفتر ایگزیکٹو انجینئری گیشن ایسٹ ڈویژن خیرپور

فون نمبر: 0243-9280137

No.IE/SKP/G-66/1869 of 2016

Dated: 20-12-2016

### گڈز کی پروکیورمنٹ کیلئے پیشکشوں کی طلبی

گڈز کی پروکیورمنٹ کیلئے دلچسپی کے حامل افراد/سپلائرز/کنٹریکٹرز/فرمز سے SPPRA رولز 2010 (ترمیم شدہ 2013) کے مطابق سربراہ پیشکشیں مطلوب ہیں۔

- 1 (سال 2017 میں) اری گیشن خیرپور، فیض سنج اور میرواہ سب ڈویژن آف اری گیشن ایسٹ ڈویژن خیرپور کیلئے درکار میٹریل، گڈز کی فہرست مشینری کی ہارنگ اور ہنرمند لیبر وغیرہ کو شامل کرنے کے ہمراہ نیشنل کمیٹیو بڈنگ انڈیا پاکستان کیلئے بڈنگ دستاویزات 09-01-2017 بوقت دوپہر 01:00 بجے تک جاری کی جائیں گی اور 09-01-2017 بوقت دن 02:00 بجے واپس وصول اور اسی دن یعنی 10-01-2017 کو بوقت سہ پہر 03:00 بجے کنٹریکٹرز یا ان کے مجاز نمائندوں کی موجودگی میں پروکیورمنٹ کمیٹی کی جانب سے کھولی جائیں گی۔
- 2 بڈنگ دستاویزات کے ہمراہ Rs.50000/- کا کال ڈپازٹ/بڈسیکورٹی منسلک کرنا ہوگی۔
- 3 Rs.2000/- بطور بڈنگ دستاویزات فیس (ناقابل واپسی) بحق ایگزیکٹو انجینئر، اری گیشن ایسٹ ڈویژن خیرپور منسلک کرنا ہوگی اور کال ڈپازٹ/بڈسیکورٹی کے بغیر پیشکش زیر غور نہیں لائی جائے گی۔
- 4 میٹریلز، گڈز کی سالا نہ پروکیورمنٹ، مشینری کی ہارنگ اور ہنرمند/غیر ہنرمند لیبر وغیرہ کو شامل کرنے کیلئے پیشکش کردہ نرخ 31-12-2017 تک قابل میعاد اور موثر ہوں گے۔ ایمر جنسی کی صورت میں میٹریلز وغیرہ شارٹ نوٹس پر فراہم کیا جائے گا جیسا کہ زیر تحفظ کی جانب سے درج کردہ ہے۔
- 5 شرط پیشکشیں زیر غور نہیں لائی جائیں گی۔
- 6 SPPRA رولز 2010 (ترمیم شدہ 2013) کی شق کے تحت پروکیورنگ انجینی کو بلا اظہار وجوہ کسی یا تمام پیشکشوں کو مسترد کرنے کا حق حاصل ہے۔
- 7 ایسے کنٹریکٹرز جن کے نرخ کم ترین پائے جائیں گے، تقویمی سال 2017 کے دوران جب اور جہاں آرڈر کیا جائے میٹریلز، گڈز کی فراہمی، مشینری کی ہارنگ اور ہنرمند/غیر ہنرمند لیبر وغیرہ کو شامل کرنے کے پابند ہوں گے۔
- 8 پیشکش کردہ نرخ لازماً بشمول مردہ نرخ کے تمام ٹیکسز ہوں۔
- 9 بولی دہندگان متعلقہ پروڈنشل اور فیڈرل ٹیکس اتھارٹیز سے لازماً رجسٹرڈ ہوں۔
- 10 بولی دہندگان اور FBR اور SRB سے لازماً رجسٹرڈ ہوں۔

ایگزیکٹو انجینئر  
اری گیشن ایسٹ ڈویژن  
خیرپور

INF-KRY:No.4918/16

ہم دستگردی کے خلاف متحد ہیں

کریشن کو کمپین نا

TEB

سندھ میں تعلیم کی بہتری کے لئے، ملٹی + اپنا پیغام کہہ کر 8 3 9 8 پرائس ایم ایس کریں۔

Express Newspaper, (25 Dec, 2016)

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ٺيڪي جا دستاويز اشاعت جي تاريخ کان 2017-01-17 آفيس وقت دوران هيٺ صحيح  
 ٽينڊر جي آفيس مان خريد ڪري سگهجن ٿا. واڪ واپس تاريخ 2017-01-18 منجهند  
 2:00 وڳي تائين وصول ڪيا ۽ ساڳئي ڏينهن ٽپهري 3:00 وڳي موجود رهن جي  
 خواهشمند واڪ ڏيندڙن يا سندن نمائندن جي موجودگي ۾ هيٺ صحيح ڪندڙ جي آفيس  
 ۾ کوليا ويندا. واڪ سان گڏ جائيل واڪ سيڪيورٽي ڪال ڊيپارٽن جي صورت ۾ هيٺ  
 صحيح ٽينڊر جي نالي ۾ لازمي شامل ڪرڻي پوندي. واڪن جي SPPRA 2013 جي  
 سڪل اسٽيج ون اينوپلپ طريقيڪار تي ڇنڊڇاڻ ڪئي ويندي.  
 مشروط، ڪورا، اٽيورا ٽينڊر، مقرر تاريخ/وقت کانپوءِ وصول ٿيندڙ ٽينڊرن تي غور نه  
 ڪيو ويندو. مجاز اختياري ايس پي پي آر اي-2013 رولز جي لاڳاپيل شقن مطابق  
 طريقيڪار کي منسوخ ڪرڻ جو حق محفوظ رکي ٿي.

لاڳاپيل ڪٽيگري ۾ سال 2016 لاءِ پاڪستان انجنيئرنگ ڪائونسل سان رجسٽريشن

- | نمبر شمار | تفصيل   | تاريخ      | وقت                   |
|-----------|---|------------|-----------------------|
| (I)       | ٽيمڊرن جو اجراءَ (وڪري) جي آخري تاريخ   | 26-01-2017 | ٽپهري 03:30 وڳي تائين |
| (II)      | ٽيمڊرن جي واپس وصول ڪرڻ ۽ ڪولٺ جي تاريخ (يعني: ٽيمڊر باڪس جو ڪولٺ) ڊويرو ٽيمڊر ڪميٽي/پريچيز ڪميٽي | 27-01-2017 | شام 04:00 وڳي         |

ایگزیکو تو انجیئر

دیپارتمینٹ خیرپور

**SAY NO TO CORRUPTION**  
**ایمان دہشت گردی جی غلام متحد اہیون**  
**THE XIN**

ڪهنجي صحيح ۽ هن ڪورٽ جي مهر سان 24 ڊسمبر 2016 تي ڏنو ويو.

**بحکم: اسسٽنٽ رجسٽرار D-II، پراڻچ**

فيس اف دي ايكزيكيوٽو انجنيئر اريکشن ايت ڊويزن خيرپور  
Dated: 20-12-2016 No. IE/SKP/G-66/1869/2016 فون نمبر: 0243-9280137

شين جي پروڪيورمينٽ لاءِ دلچسپي رکندڙ شخصن/سيالارز/  
ڪانٽريڪٽر/فرمز کان ايس پي پي آراي رولز 2010 (2013 لاءِ ترميم  
ٿيل) تحت مهر بند آڇون گهربل آهن.

- ایگزیکوئو انجیئر  
از بگش: اسٹ دیوین خیر پور

**SAY NO TO CORRUPTION**  
**اسان دھشتگردي جي خلاف متحد آهيون**  
**THE END**



**OFFICE OF THE EXECUTIVE ENGINEER  
IRRIGATION EAST DIVISION KHAIRPUR**

Phone No. 0243-9280137

No. IE/SKP/G-66 1869 of 2016

Khairpur dated: 20/12/2016

**INVITATION OF BIDS  
FOR PROCUREMENT OF GOODS**

Sealed Bids as per SPPRA Rules 2010 (Amended 2013) are hereby invited from the interested persons / suppliers / contractors / firms for procurement of goods.

1. Bidding document for National Competitive Bidding of Pakistan along with lists of required Materials Goods Hiring of Machinery and Engaging of Skilled Labour etc. for Irrigation Khairpur, Faiz Ganj and Mirwah Sub-Divisions of Irrigation East Division Khairpur (in closure-2017) will be issued upto **09-01-2017 @ 1.00 P.M** and will be received back on **09-01-2017 @ 2.00 P.M** and will be opened on the same day i.e **10-01-2017 @ 03.00 P.M** by the procurement committee in presence of Contractors or their authorized representatives.
2. The bidding document should be supported with the call deposit / bid security of Rs 50,000.
3. Rs. 2000/- as bidding document Fee (Non-refundable) in favour of Executive Engineer Irrigation East Division Khairpur and no Bid should be entertained without Call Deposit / Bid Security.
4. The rates quoted shall remain valid and effective upto **31-12-2017** for annual procurement of materials goods hiring of machinery and engaging skilled un-skilled labour etc. On emergency, the material etc. will be supplied on short notice as specified by the undersigned.
5. The conditional bids will not be entertained.
6. The procuring agency reserves the right to reject any or all the bids without assigning any reason thereof under the provision of SPPRA Rules 2010. (Amended 2013).
7. The contractor whose rates will be found lowest will be bound to supply the materials goods hiring of machinery and engaging skilled un-skilled labour etc. On emergency the material etc as and when orders during Calendar year 2017.
8. The rates quoted must inclusive of all taxes of prevailing rates in vogue.
9. The Bidders must be registered with relevant Provincial and Federal tax authorities.
10. The Bidders must be registered with FBR & SRB.

محمد شعیب کے مطابق محمد علی

Say No to Corruption

INF-KRY No. 4918/16

Executive Engineer  
Irrigation East Division  
Khairpur

FOUNDED

BY QUAID-I-AZAM MOHAMMAD ALI JINNAH



**DAWN**

KARACHI

Tuesday  
December 27, 2016  
Rabi-ul-Awwal 27, 1438

Rs 20.00  
26 Pages  
Vol LXX No. 356  
Regd. No. SS-022

www.dawn.com

## 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/R Farhan Ali Maitlo	Rs= 24765,480	1st Lowest	Approved.	Accepted	
02.	M/s Haseeb & Tahseen Associate	Rs. 24933410	2nd Lowest	0.67% Above	Rejected	
03.	Ms: Kasif Hussain	Rs= 26647750	3rd Lowest	7.06% Above.	Rejected	

Signatures of the Members of the Committee.

  
MEMBER

EXECUTIVE ENGINEER  
IRRIGATION EAST DIVISION

KHAIRPUR  
(Ayaz Akht Soomro)

  
MEMBER

EXECUTIVE ENGINEER  
PUBLIC HEALTH ENGINEERING

DIVISION KHAIRPUR-II  
(Ghulam Hyder Sheikh)

  
CHAIRMAN

SUPERINTENDING ENGINEER  
KHAIRPUR IRRIGATION CIRCLE

✓ SUKKUR

(Bhai Khan - Lakho)

  
MEMBER

EXECUTIVE ENGINEER  
IRRIGATION WEST DIVISION

KHAIRPUR  
(S. Faiz Hussain Shah)

  
MEMBER

DIVISIONAL ACCOUNTS  
OFFICER  
IRRIGATION EAST DIVISION

KHAIRPUR  
(Khurshid Akht)

## 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

SD NO: 05884133 dt: 11-8-16  
UBL Kulsey Road code: 0489 Rs. 50000

Name of Bidder :-

Bid Fee Rs. 2000/-

*Mr. Farhan Ali Malik*

DR NO. 144701

Dated: 9-01-2017

S.No	Item	Quantity	Rate	Unit	Amount
<b>PART -1 ( SITE MATERIAL)</b>					
1	Empty Gunny Bags L/S 1 <sup>st</sup> Birthy	1000	175	Each	175000
2	Empty Gunny Bags L/S 2 <sup>nd</sup> Birthy	3500	170	Each	595000
3	Jute Bags Katta 1 <sup>st</sup> Birthy	500	120	Each	60000
4	Plastic Bgas Katta	750	80	Each	60000
5	Sutli	100	250	P.KG	25000
6	Pess wan	200	150	P.KG	30000
7	Munj wan	200	200	P.KG	40000
8	Earthen Jars	250	140	Each	35000
9	Needles For Sewing Bags	25	130	Dozen	3250
10	Lai Basket M.S	250	290	Each	72500
11	Match Box	50	270	Gross	13500
12	Towas Size 6x4'	1500	230	Each	345000
13	Pess Mats Size 6x4'	500	360	Each	180000
14	Reed Pattls Size 6x4'	1500	195	Each	292500
15	Lai Panjers Size 10x12' Long	1000	130	Each	130000
16	Manjhandari Panjers Size 10x12' Long	1500	195	Each	292500
17	Waras	150	460	Each	69000
18	Thunies	150	460	Each	69000
19	Babul Munnas	200	380	Each	76000

*Farhan*



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	200	Each	20000
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 20x 14 with all accessories	50	6030	Each	301500
41	Supplying Pacca 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

*Am*

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	100,000
48	Hill Sand for cover leaks & creaks	1000	5000	Sft %	50,000
49	Cursh / Bajro	1000	540	Sft %	5400
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	250	Sft %	2500
54	Grider 8"x4	1000	375	Sft %	375
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	3500,000
60	Supplying Wire Bursh 12' size	100	190	Each	19000
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	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	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

*Amal*

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	1050000
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	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

24765489

open on 10-1-2017

Q

PAYEE'S A/C ONLY



ISSUING BRANCH:

0489-KUTCHARY ROAD KHAIRPUR

NOT OVER RS. \*\*\*50,000.00\*\*\*  
SECURITY DEPOSIT RECEIPT

Received from ARHAN ALI MAITELO 222072294 (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. 05884133

Stationery/Ref No:

Date

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PKR

AUTHORIZED SIGNATURE

AUTHORIZED SIGNATURE

05884133086199600000000031502000080

## 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 SPTRA 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: 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 Sounh Enter-Prises.	Rs. 23,46,558/-	1st Lowest	At par	Accepted	
02.	M/s Junija Bro & Co	Rs. 23,52,860/-	2nd Lowest	0.26 % Above	Rejected	
03.	M/s Gul Hassan Phulpoto.	Rs. 24,39,047/-	3rd Lowest	3.79 % Above.	Rejected	

Signatures of the Members of the Committee.

  
MEMBER

EXECUTIVE ENGINEER  
IRRIGATION EAST DIVISION

KHAIRPUR

(Ayaz Ahsan Soomro)

  
MEMBER

EXECUTIVE ENGINEER

PUBLIC HEALTH ENGINEERING

DIVISION KHAIRPUR-II

(Phulan Dylu Maikh)

  
CHAIRMAN

SUPERINTENDING ENGINEER  
KHAIRPUR IRRIGATION CIRCLE

SUKKUR

(Ashai Dehan Lakho)

  
MEMBER

EXECUTIVE ENGINEER  
IRRIGATION WEST DIVISION

KHAIRPUR

(S. Fiaz Ahmad Shah)

  
MEMBER

DIVISIONAL ACCOUNTS  
OFFICER

IRRIGATION EAST DIVISION

KHAIRPUR

(Khusheed Akh)

## 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

CDR KPR: 00986433 dt 5.1.2017 Rs = 50000/-  
Bank AL- Falaah 0380 KHP

Name of Bidder :- *Ms / Sounah Enterprises*  
Bid Fee Rs. 2000/- *Khairpur.*

DR NO. *144702*  
Dated : *9-01-2017*

S.No	Item	Quantity	Rate	Unit	Amount
PART -1 ( SITE MATERIAL)					
1	Empty Gunny Bags L/S 1 <sup>st</sup> Birthy	1000	<i>180</i>	Each	<i>180,000</i>
2	Empty Gunny Bags L/S 2 <sup>nd</sup> Birthy	3500	<i>160</i>	Each	<i>560,000</i>
3	Jute Bags Katta 1 <sup>st</sup> Birthy	500	<i>140</i>	Each	<i>70,000</i>
4	Plastic Bgas Katta	750	<i>85</i>	Each	<i>63750</i>
5	Sutli	100	<i>260</i>	P.KG	<i>26000</i>
6	Pess wan	200	<i>170</i>	P.KG	<i>34000</i>
7	Munj wan	200	<i>195</i>	P.KG	<i>39000</i>
8	Earthen Jars	250	<i>150</i>	Each	<i>37500</i>
9	Needles For Sewing Bags	25	<i>140</i>	Dozen	<i>3500</i>
10	Lai Basket M.S	250	<i>110</i>	Each	<i>27500</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>230</i>	Each	<i>115000</i>
14	Reed Pattls Size 6x4'	1500	<i>360</i>	Each	<i>540000</i>
15	Lai Panjers Size 10x12' Long	1000	<i>200</i>	Each	<i>200,000</i>
16	Manjhandari Panjers Size 10x12' Long	1500	<i>225</i>	Each	<i>337500</i>
17	Waras	150	<i>460</i>	Each	<i>69000</i>
18	Thunies	150	<i>450</i>	Each	<i>67500</i>
19	Babul Munnas	200	<i>370</i>	Each	<i>74000</i>

*[Signature]*

S.No	Item	Quantity	Rate	Unit	Amount
20	Kerosene Oil 18 Litters Tin	50	2500	P. Tin	125000
21	Pit Sand	10000	850	% Cft	85000
22	Supplying Bhan / Cow Dung	2500	1000	% Cft	25000.
23	Lime Un- Slacked	50	260	Maund	13000.
24	Supply Stone Boulder 9' to 12 I/C Carriage	25000	5800	% Cft	1450000
25	Driver	10	1600	P. day	16000
26	Labour Un- skilled	4750	580	P. day	2755000
27	Haricane Lanterns Pak made	25	360	Each	9000
28	Solar Torch M/S	100	350	Each	35000
29	Electric Wire 03/29	5	1900	P. Coil	9500
30	Bulb Holder	25	260	Dozen	6500.
31	Saver Bulb 24 W	100	200	Each	20000
32	Solution Tape	25	100	P. Roll	2500.
33	Supplying Food for Officer	100	280	P. Wella	28000.
34	Supplying Food for labour	450	190	P. Wella	85500.
35	Tarpoline 20,x20 ( on rent )	3	550	Each	1650
36	Kanat 8x20 ( On Rent )	6	180	Each	1080.
37	VIP Table ( On Rent)	25	150	Each	3750
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	7000	Each	350000
41	Supplying Pacca earth for filling depression weak and sandy portion i/c	5000	800	% Cft	40000
42	Supplying of Scraper	500	220	Each	110000
43	Supply of Cement Bags	1000	700	Bags	700,000
44	Supplying of black Bitumen paint in 20 letters drum ordinary	100	650	Each	65000

*J*



S.No	Item	Quantity	Rate	Unit	Amount
45	Supplying Tarpan	100	700	Each	70000
46	Supply of Varnish ordinary	100	500	Each	50000
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	6000	Sft %	60000
49	Cursh / Bajro	1000	500	Sft %	5000.
50	Mixed Graded Shingle	1000	1600	Sft %	16000
51	Bricks 9"x4 1/4 x3"	5000	6000	P.%0	30000
52	Tile Roof 12'x6"x2"	1000	10300	P.%0	10300
53	Tee-Iron 2"x2x1/4"	1000	285	Sft %	2850
54	Grider 8"x4	1000	360	Sft %	3600
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	280000
57	Grey paint 3.64 liters tin	100	2600	Each	260000
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	1950	Each	195000
61	Massan Mistry	1000	1200	P.Day	1200,000

#### PART -2 (HIRING OF VEHICLES & MACHINERY)

1	Supplying Tractor with Hydraulic Trolly on Hire Charges W/O POL	200	3500/-	P. Day	700,000
2	Supplying Tractor with Tanker on Hire Charges W/O POL	100	4500	P. Day	450000
3	Supplying Tractor with Hydraulic with POL for shifting earth i/e carriage	500	5200	P. Trip	2600,000
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	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 W/O POL	150	5500	P. Hour	825000
8	Supplying Excavator Machines on Hire Charges W/O POL	50	8500	P. day	425000

*[Handwritten signature]*



S.No	Item	Quantity	Rate	Unit	Amount
9	Supplying dumpers with POL for supply of earth i/c carriage 3 miles	450	3400	P. Trip	1530000
10	Supplying Bulldozer on Hire Charges with POL	100	3850	P. Hour	385000
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	88	P. Litter	198000
15	Petrol	750	75	P. Litter	56250
16	Mobile Oil GTX 4 Litters	50	1950	P. Tin	97500

$\text{Total} = 23465580/2$

Signature of Bidders

Q2 on 10-1-2017  
Q1



**Bank Alfalah**

(0380) Kutchery Road Branch Khairpur

# Call Deposit Receipt

No. CDR KPR 00986433

Ref No.:

Date:

FT17005285639002

05 JAN 2017

Rs.

Amount not over PKR 50,000.00 only

50,000.00

Received from

M/S SOUNH ENTERPRISES

On Account

XEN IRRIGATION EAST DIVISION

Rupees

as a deposit at call bearing no interest/profit subject to general rules of the Bank with respect to such deposits.

THIS RECEIPT IS NON TRANSFERABLE  
PAYABLE TO BENEFICIARY ONLY

Authorised Signature

Authorised Signature

0098643305398701

0801

## 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. Mulkhtar Ali & Co.	Rs. 24014815	1st Lowest	Above	Accepted	
02.	M/s Haseeb & Tahseen Associate	Rs. 24933410	3rd Lowest	3.68% Above	Rejected	
03.	Mr. Gul Hassan Phulpoto.	Rs. 24390475	2nd Lowest	1.54% 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  
(Mulan Azhar Shaikh)

  
CHAIRMAN

SUPERINTENDING ENGINEER  
KHAIRPUR IRRIGATION CIRCLE

SUKKUR  
(Bhai Khan Lakho)

  
MEMBER

EXECUTIVE ENGINEER  
IRRIGATION WEST DIVISION

KHAIRPUR  
(S. Faiz Hussain Shah)

  
MEMBER

DIVISIONAL ACCOUNTS  
OFFICER

IRRIGATION EAST DIVISION

KHAIRPUR  
(Khurshid Shah)

# 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

CORPOR: 00986432 dt: 5-1-2017

Bank M-Falah (0380) Chachary Road KHP

Name of Bidder :-

Bid Fee Rs. 2000/-

Mr. Mulchtiar Ali & Co.  
Rs. 50000/-

DR NO. 144703

Dated: 9-01-2017

S.No	Item	Quantity	Rate	Unit	Amount
PART - I ( SITE MATERIAL)					
1	Empty Gunny Bags L/S 1 <sup>st</sup> Birthy	1000	170	Each	170,000
2	Empty Gunny Bags L/S 2 <sup>nd</sup> Birthy	3500	150	Each	525000
3	Jute Bags Katta 1 <sup>st</sup> Birthy	500	125	Each	62500
4	Plastic Bgas Katta	750	75	Each	56250
5	Sutli	100	250	P.KG	25000
6	Pess wan	200	150	P.KG	30000
7	Munj wan	200	200	P.KG	40,000
8	Earthen Jars	250	140	Each	35000
9	Needles For Sewing Bags	25	135	Dozen	3375
10	Lai Basket M.S	250	125	Each	31250
11	Match Box	50	290	Gross	14500
12	Towas Size 6x4'	1500	230	Each	345000
13	Pess Mats Size 6x4'	500	225	Each	112500
14	Reed Pattls Size 6x4'	1500	350	Each	525000
15	Lai Panjers Size 10x12' Long	1000	120	Each	120000
16	Manjhandari Panjers Size 10x12' Long	1500	195	Each	292500
17	Waras	150	460	Each	69000
18	Thumies	150	450	Each	67500
19	Babul Munnas	200	380	Each	76000

M. Falah

S.No	Item	Quantity	Rate	Unit	Amount
20	Kerosene Oil 18 Litters Tin	50	2500	P. Tin	125000
21	Pit Sand	10000	850	% Cft	85000
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	1550	P. day	15500
26	Labour Un- skilled	4750	550	P. day	2612500
27	Haricane Lanterns Pak made	25	350	Each	8750
28	Solar Torch M/S	100	340	Each	340000
29	Electric Wire 03/29	5	1940	P. Coil	9700
30	Bulb Holder	25	270	Dozen	6750
31	Saver Bulb 24 W	100	200	Each	20,000
32	Solution Tape	25	95	P. Roll	2375
33	Supplying Food for Officer	100	280	P. Wella	280,00
34	Supplying Food for labour	450	190	P. Wella	85,500
35	Tarpoline 20.x20 ( on rent )	3	460	Each	1380
36	Kanat 8x20 ( On Rent )	6	185	Each	1110
37	VIP Table ( On Rent)	25	125	Each	3125
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	6040	Each	302000
41	Supplying Pacea earth for filling depression weak and sandly portion i/c	5000	780	% Cft	39000
42	Supplying of Scraper	500	250	Each	125000
43	Supply of Cement Bags	1000	695	Bags	695000
44	Supplying of black Bitumen paint in 20 letters drum ordinary	100	650	Each	65000

*M. J. C. S.*

S.No	Item	Quantity	Rate	Unit	Amount
45	Supplying Tarpan	100	670	Each	67000
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	5400	Sft %	54000
49	Cursh / Bajro	1000	550	Sft %	5500
50	Mixed Graded Shingle	1000	1520	Sft %	15200
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	270	Sft %	2700
54	Grider 8"x4	1000	390	Sft %	3900
55	Supplying and fixing Iron steel / steel grill off sizes	1000	150	Sft %	1500
56	Enameled paint in different colours 3.64 litters	100	2860	Each	286000
57	Grey paint 3.64 litters tin	100	2570	Each	257000
58	Paint brush universal double 3" size	100	1560	Each	156000
59	Supplying Steel MS Barrs for Slab	1000	3550	Cwt	3550000
60	Supplying Wire Bursh 12' size	100	200	Each	20000
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	3450	P. Day	690000
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	2600,000
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	2350	P. day	11750
6	Supplying Datsun Pickup on Hire Charges W/O POL	200	4570	P. day	904000
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	8550	P. day	427500

*M. S. Eulal*

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	3860	P. Hour	386000
11	Supplying Bulldozer on Hire Charges with POL	50	10050	P. day	502500
12	Supplying Boat M/S on Hire Charges with Boat Man	50	2800	P. day	140,000
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	75	P. Litter	56250
16	Mobile Oil GTX 4 Litters	50	2000	P. Tin	100,000

Rs: 24014815=

Signature of Bidders

open on 10-1-2017

 Bank Alfalah

(0380) Kutchery Road Branch Khairpur

## Call Deposit Receipt

No. CDR KPR 00986432

Ref No.:

Date:

FT17005947297806

05 JAN 2017

Rs.

Amount not over PKR 50,000.00 only

50,000.00

Received from

MUKHTIAR ALI & CO


On Account

EXN IRRIGATION EAST DIVISION KHAIRPUR

Rupees

as a deposit at call bearing no interest/Profit subject to  
general rules of the Bank with respect to such deposits.

THIS RECEIPT IS NON TRANSFERABLE  
PAYABLE TO BENEFICIARY ONLY

  
Authorised Signatory

  
Authorised Signatory

⑈00986432⑈0539870⑈

⑈080⑈

101071000



## 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: 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 Karim Brothers	Rs. 25,43,8750	1st Lowest	At par.	Accept	
02.	Mr. Abdul Aziz	Rs. 31,38,5735	3rd Lowest	18.94% Above	Rejected	
03.	Mr. Kasif Hussain	Rs. 26,64,7750	2nd Lowest	4.53% Above.	Rejected	

Signatures of the Members of the Committee.

  
MEMBER

EXECUTIVE ENGINEER  
IRRIGATION EAST DIVISION

KHAIRPUR

(Agaz Ahmed Soomro)

  
MEMBER

EXECUTIVE ENGINEER  
PUBLIC HEALTH ENGINEERING

DIVISION KHAIRPUR-II

(Ghulam Hyder Sheikh)

  
CHAIRMAN

SUPERINTENDING ENGINEER  
KHAIRPUR IRRIGATION CIRCLE

SUKKUR

(Bhai Khan Lakho)

  
MEMBER

EXECUTIVE ENGINEER  
IRRIGATION WEST DIVISION

KHAIRPUR

(S. Faraz Hussaini)

  
MEMBER

DIVISIONAL ACCOUNTS  
OFFICER

IRRIGATION EAST DIVISION

KHAIRPUR

(Khurshed Akh)

# 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

CDRN B: 199733 dt: 10-8-16 Rs. 50000

NBP 0190  
NBP Pacca chany

Name of Bidder :- Mr. Karim & Brothers

Bid Fee Rs. 2000/-

DR NO. 144704  
Dated : 09-1-2017

S.No	Item	Quantity	Rate	Unit	Amount
PART-I ( SITE MATERIAL)					
1	Empty Gunny Bags L/S 1 <sup>st</sup> Birthy	1000	180	Each	180000
2	Empty Gunny Bags L/S 2 <sup>nd</sup> Birthy	3500	175	Each	612500
3	Jute Bags Katta 1 <sup>st</sup> Birthy	500	125	Each	62500
4	Plastic Bgas Katta	750	85	Each	63750
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	145	Each	36250
9	Needles For Sewing Bags	25	125	Dozen	3125
10	Lai Basket M.S	250	295	Each	73750
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	300000
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	470	Each	70500
19	Babul Munnas	200	385	Each	77000

*Signature*

S.No	Item	Quantity	Rate	Unit	Amount
20	Kerosene Oil 18 Litters Tin	50	2510	P. Tin	125500
21	Pit Sand	10000	810	% Cft	81000
22	Supplying Bhan / Cow Dung	2500	960	% Cft	24000
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	355	Each	8875
28	Solar Torch M/S	100	325	Each	32500
29	Electric Wire 03/29	5	2010	P. Coil	10050
30	Bulb Holder	25	255	Dozen	6375
31	Saver Bulb 24 W	100	205	Each	20500
32	Solution Tape	25	95	P. Roll	2375
33	Supplying Food for Officer	100	280	P. Wella	28000
34	Supplying Food for labour	450	195	P. Wella	87750
35	Tarpoline 20x20 ( on rent )	3	520	Each	1560
36	Kanat 8x20 ( On Rent )	6	190	Each	1140
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 20x14 with all accessories	50	6035	Each	301750
41	Supplying Pacea earth for filling depression weak and sandy portion i/c	5000	760	% Cft	380000
42	Supplying of Scraper	500	210	Each	105000
43	Supply of Cement Bags	1000	680	Bags	680000
44	Supplying of black Bitumen paint in 20 letters drum ordinary	100	675	Each	67500

*[Signature]*

S.No	Item	Quantity	Rate	Unit	Amount
45	Supplying Tarpan	100	685	Each	68500
46	Supply of Varnish ordinary	100	480	Each	48000
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	550	Sft %	5500
50	Mixed Graded Shingle	1000	1500	Sft %	15000
51	Bricks 9"x4 1/4 x3"	5000	5910	P.%0	29550
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	370	Sft %	3700
55	Supplying and fixing Iron steel / steel grill off sizes	1000	145	Sft %	1450
56	Enameled paint in different colours 3.64 litters	100	2810	Each	281000
57	Grey paint 3.64 litters tin	100	2520	Each	252000
58	Paint brush universal double 3" size	100	1500	Each	150000
59	Supplying Steel MS Barrs for Slab	1000	3520	Cwt	3500000
60	Supplying Wire Bursh 12' size	100	190	Each	19000
61	Massan Mistry	1000	1000	P.Day	10,00,000
PART -2 ( HIRING OF VEHICLES & MACHINERY					
1	Supplying Tractor with Hydraulic Trolly and Driver on Hire Charges W/O POL	200	3500	P. Day	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	130,0000
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

*Handwritten signature*

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	400000
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' painting 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

*Amish*

Signature of Bidders

*[Signature]*

25438750/  
open on 10.1.2017  
*Q*



NOT TRANSFERABLE

نیشنل بینک آف پاکستان

National Bank of Pakistan

CALL DEPOSIT

No. CDR B 199733  
NBPNational Bank of Pakistan  
Pacca Chang (0190)

Branch \_\_\_\_\_

Rs. 50000Dated 10-08-2016Received from Executive Eng: Irrigation sect- Devis  
KHA. Karim & Brothers the sum of  
Rupees Fifty thousandwhich is placed to \_\_\_\_\_ credit with the National Bank of Pakistan  
as a deposit repayable at call. For National Bank of Pakistan

Entered \_\_\_\_\_

  
Officer  
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. 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. Kasif Hussain	Rs = 26647750	1st Lowest	Above	Accepted	
02.	M/s AL-Mahdi Enterprises.	Rs = 31328105	2nd Lowest	14.93% Above	Rejected	
03.	Ms. Abdul Aziz	Rs = 31385735	3rd Lowest	15.09% Above	Rejected	

Signatures of the Members of the Committee.

  
MEMBER

EXECUTIVE ENGINEER  
IRRIGATION EAST DIVISION

KHAIRPUR  
(Ajez Khad Soomro)

  
MEMBER

EXECUTIVE ENGINEER  
PUBLIC HEALTH ENGINEERING

DIVISION KHAIRPUR-II  
(Ghulam Hyder Shaikh)

  
CHAIRMAN

SUPERINTENDING ENGINEER  
KHAIRPUR IRRIGATION CIRCLE

SUKKUR

(Bheikhan Lekho)

  
MEMBER

EXECUTIVE ENGINEER  
IRRIGATION WEST DIVISION

KHAIRPUR  
(S. Fiaz Hussain Mah)

  
MEMBER

DIVISIONAL ACCOUNTS  
OFFICER

IRRIGATION EAST DIVISION

KHAIRPUR  
(Kharshed Ahmad)



## 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

BC: 00562914 dt: 10-8-2016

Rs 258,000

Bank AL-Habib Suite 8 Khalar Road KHP

Name of Bidder :- *Mr. Kasif Hussain*

Bid Fee Rs. 2000/-

DR NO. 144705

Dated : 9-1-2017

S.No	Item	Quantity	Rate	Unit	Amount
<b>PART -1 ( SITE MATERIAL)</b>					
1	Empty Gunny Bags L/S 1 <sup>st</sup> Birthy	1000	180	Each	180000
2	Empty Gunny Bags L/S 2 <sup>nd</sup> Birthy	3500	175	Each	612500
3	Jute Bags Katta 1 <sup>st</sup> Birthy	500	125	Each	62500
4	Plastic Bgas Katta	750	85	Each	63750
5	Sutli	100	260	P.KG	26000
6	Pess wan	200	155	P.KG	31000
7	Munj wan	200	200	P.KG	41000
8	Earthen Jars	250	145	Each	36250
9	Needles For Sewing Bags	25	125	Dozen	3125
10	Lai Basket M.S	250	295	Each	73750
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	300000
15	Lai Panjers Size 10x12' Long	1000	125	Each	125000
16	Manjhandari Panjers Size 10x12' Long	1500	195	Each	292500
17	Waras	150	450	Each	67500
18	Thunics	150	470	Each	70500
19	Babul Munnas	200	385	Each	77000

*Kasif*

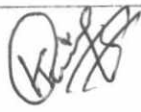


S.No	Item	Quantity	Rate	Unit	Amount
20	Kerosene Oil 18 Litters Tin	50	2510	P. Tin	125500
21	Pit Sand	10000	810	% Cft	81000
22	Supplying Bhan / Cow Dung	2500	960	% Cft	24000
23	Lime Un- Slacked	50	255	Maund	12750
24	Supply Stone Boulder 9' to 12 I/C Carriage	25000	5620	% Cft	1405000
25	Driver	10	1510	P. day	15100
26	Labour Un- skilled	4750	550	P. day	2612500
27	Haricane Lanterns Pak made	25	355	Each	8875
28	Solar Torch M/S	100	325	Each	32500
29	Electric Wire 03/29	5	2010	P. Coil	10050
30	Bulb Holder	25	255	Dozen	6375
31	Saver Bulb 24 W	100	205	Each	20500
32	Solution Tape	25	95	P. Roll	2375
33	Supplying Food for Officer	100	280	P. Wella	28000
34	Supplying Food for labour	450	195	P.Wella	87750
35	Tarpoline 20.x20 ( on rent )	3	520	Each	1560
36	Kanat 8x20 ( On Rent )	6	180	Each	1140
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	6035	Each	301750
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	680	Bags	68000
44	Supplying of black Bitumen paint in 20 litters drum ordinary	100	675	Each	67500

*[Handwritten Signature]*

S.No	Item	Quantity	Rate	Unit	Amount
45	Supplying Tarpan	100	685	Each	68500
46	Supply of Varnish ordinary	100	480	Each	48000
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	550	Sft %	5500
50	Mixed Graded Shingle	1000	1500	Sft %	15000
51	Bricks 9"x4 1/4 x3"	5000	5910	P.%0	29550
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	370	Sft %	3700
55	Supplying and fixing Iron steel / steel grill off sizes	1000	145	Sft %	1450
56	Enameled paint in different colours 3.64 litters	100	2810	Each	281000
57	Grey paint 3.64 litters tin	100	2520	Each	252000
58	Paint brush universal double 3" size	100	15000	Each	1500000
59	Supplying Steel MS Barrs for Slab	1000	3500	Cwt	3500000
60	Supplying Wire Bursh 12' size	100	190	Each	19000
61	Massan Mistry	1000	1210	P.Day	1210000
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

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	400000
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 of Bidders



266'47'750  
open on 10-1-2017



NOT NEGOTIABLE  
A/C PAYEE ONLY

# Bank AL Habib Limited

1143 - KATCHERY ROAD, KHAIRPUR

PLOT NO. 13-2445-T2017, KATCHERI ROAD, KHAIRPUR

PAYABLE AT ANY BRANCH IN PAKISTAN

Date 10 Aug 2016

BC 00582914 /00753431/2016 50

Amount PKR 50,000.00

PAY XEN IRRIGATION EAST DIVISION  
KHAIRPUR

AMOUNT PAKISTANI RUPEES FIFTY THOUSAND ONLY.

## Banker's Cheque

This Banker's Cheque is valid for twelve months from date of issue

For Bank AL Habib Limited

AUTHORIZED SIGNATORY

NO. A-1835

AUTHORIZED SIGNATORY

NO. A-1724

0058291402388888

020

CUSTOMER KASHIF HUSSAIN

Bank AL Habib Limited

DATE 10 Aug 2016

BENEFICIARY XEN IRRIGATION EAST DIVISION  
KHAIRPUR

INSTRUMENT AMOUNT PKR 50,000.00

CHARGES PKR 0.00

TOTAL PKR 50,000.00

BC

00582914

/00753431/2016 50

A1835

## 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. Ghulam Nabi	Rs. 24248905	1st Lowest	Above	Accepted	
02.	Mr. Ghul Hassan Phuloto.	Rs. 24390475	2nd Lowest	0.58% Above	Rejected	
03.	M/s: Asadullah Trader's	Rs. 24477240	3rd Lowest	0.93% Above	Rejected	

Signatures of the Members of the Committee.

  
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

## 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: 12012301 dt: 9-1-2017  
ABL 0644 Bange Road Suk

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

Mr: *G. Salam Nabi*  
Rs = 50,000/-

DR NO. 144706  
Dated : 9-01-2017

S.No	Item	Quantity	Rate	Unit	Amount
PART - I ( SITE MATERIAL )					
1	Empty Gunny Bags L/S 1 <sup>st</sup> Birthy	1000	175	Each	175000
2	Empty Gunny Bags L/S 2 <sup>nd</sup> Birthy	3500	160	Each	560000
3	Jute Bags Katta 1 <sup>st</sup> Birthy	500	130	Each	65000
4	Plastic Bgas Katta	750	80	Each	60000
5	Sutli	100	265	P.KG	56250
6	Pess wan	200	150	P.KG	26000
7	Munj wan	200	200	P.KG	30000
8	Earthen Jars	250	140	Each	40000
9	Needles For Sewing Bags	25	135	Dozen	33750
10	Lai Basket M.S	250	130	Each	3125
11	Match Box	50	285	Gross	32500
12	Towas Size 6x4'	1500	230	Each	14000
13	Pess Mats Size 6x4'	500	230	Each	345000
14	Reed Pattls Size 6x4'	1500	360	Each	115000
15	Lai Panjers Size 10x12' Long	1000	200	Each	540000
16	Manjhandari Panjers Size 10x12' Long	1500	195	Each	195000
17	Waras	150	455	Each	292500
18	Thunies	150	450	Each	67500
19	Babul Munas	200	380	Each	76000

*[Signature]*

S.No	Item	Quantity	Rate	Unit	Amount
20	Kerosene Oil 18 Litters Tin	50	2550	P. Tin	127500
21	Pit Sand	10000	840	% Cft	84000
22	Supplying Bhan / Cow Dung	2500	950	% Cft	23750
23	Lime Un- Slacked	50	260	Maund	13000
24	Supply Stone Boulder 9' to 12 I/C Carriage	25000	5540	% Cft	1385000
25	Driver	10	1540	P. day	15400
26	Labour Un- skilled	4750	550	P. day	2612500
27	Haricane Lanterns Pak made	25	360	Each	9000
28	Solar Torch M/S	100	340	Each	34000
29	Electric Wire 03/29	5	1960	P. Coil	9800
30	Bulb Holder	25	250	Dozen	6250
31	Saver Bulb 24 W	100	200	Each	20000
32	Solution Tape	25	100	P. Roll	2500
33	Supplying Food for Officer	100	290	P. Wella	29000
34	Supplying Food for labour	450	180	P. Wella	81000
35	Tarpoline 20x20 ( on rent )	3	460	Each	1380
36	Kanat 8x20 ( On Rent )	6	190	Each	1140
37	VIP Table ( On Rent)	25	140	Each	3500
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	6040	Each	302000
41	Supplying Pacea earth for filling depression weak and sandy portion i/c	5000	790	% Cft	39500
42	Supplying of Scraper	500	260	Each	130000
43	Supply of Cement Bags	1000	700	Bags	700000
44	Supplying of black Bitumen paint in 20 letters drum ordinary	100	650	Each	65000

*Handwritten signature*



S.No	Item	Quantity	Rate	Unit	Amount
45	Supplying Tarpan	100	680	Each	6800
46	Supply of Varnish ordinary	100	490	Each	49000
47	Supplying and fixing CNG Cylinder 50 KG Size with all accessories	4	24940	Each	99760
48	Hill Sand for cover leaks & creaks	1000	5500	Sft %	55000
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	250	Sft %	2500
54	Grider 8"x4	1000	390	Sft %	3900
55	Supplying and fixing Iron steel / steel grill off sizes	1000	160	Sft %	1600
56	Enameled paint in different colours 3.64 litters	100	2860	Each	286000
57	Grey paint 3.64 litters tin	100	2500	Each	250000
58	Paint brush universal double 3" size	100	1550	Each	155000
59	Supplying Steel MS Barrs for Slab	1000	3500	Cwt	3500000
60	Supplying Wire Bursh 12' size	100	200	Each	20000
61	Massan Mistry	1000	1170	P.Day	1170000

**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	2500	P. Hour	1250000
5	Supplying Generator on Hire Charges W/O POL	5	2300	P. day	4500
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

*Amal*



S.No	Item	Quantity	Rate	Unit	Amount
9	Supplying dumpers with POL for supply of earth i/e carriage 3 miles	450	3500	P. Trip	1575000
10	Supplying Bulldozer on Hire Charges with POL	100	3860	P. Hour	386000
11	Supplying Bulldozer on Hire Charges with POL	50	10050	P. day	502500
12	Supplying Boat M/S on Hire Charges with Boat Man	50	2760	P. day	138000
13	Supplying and fixing milestone 2.5x1x3' panting lettering etc complete	25	2440	Each	61000
14	High speed Diesel	2250	90	P. Litter	202500
15	Petrol	750	80	P. Litter	60000
16	Mobile Oil GTX 4 Litters	50	1960	P. Tin	98000

  
Signature of Bidders

24248905/  
open on 16-1-2017  


Report 1790371316078500

http://10.133.249.5:124/ATM/Service/Browse/Service

**Allied Bank**

# CALL DEPOSIT RECEIPT

CDR No. 12012301

Date

0644

NOT OVER PKR \*\*\*50,000.00\*\*\*

Received from

BARRAGE ROAD SUKUR

Payees A/C Only

Rupees

GEN INSPECTION EAST DIVISION KHAIRPUR IN A/C GHULAM NABI MUHAMMAD

FIFTY THOUSAND ONLY

as a deposit at call bearing no interest subject to general rules of the bank with respect to such deposit.

FOR ALLIED BANK LIMITED

Rs.

When payment is required, this receipt must be returned to the bank duly discharged by the depositor under the words "Received for"

Authorized Signatory  
Muhammad Bux Shaikh  
IBS No: 9267

Authorized Signatory  
IBS No.

DO NOT WRITE BELOW THIS LINE

12012301014066400017569000106440801

BARRAGE ROAD SUKUR

Instrument Type & No: CDR.12012301

Beneficiary Name:

GEN INSPECTION EAST DIVISION KHAIRPUR IN A/C GHULAM NABI MUHAMMAD

Account Name:

GHULAM NABI MUHAMMAD

Instrument Amount:

\*\*\*50,000.00

Branch Name:

ABT

## 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. Abdul Shakoor Me.	2,677,850	1st Lowest	At-Par.	Accepted	
02.	Mr. Gul-Hassan. Phulpoto.	2,439,047.5	2nd Lowest	11.12 % Above	Rejected	
03.	Mr. Fashan Ali Maidlo	2,476,548.	3rd Lowest	12.46% Above.	Rejected	

Signatures of the Members of the Committee.

MEMBER

EXECUTIVE ENGINEER  
IRRIGATION EAST DIVISION

KHAIRPUR  
(Ghulam Akbar Soomro)

MEMBER

EXECUTIVE ENGINEER  
PUBLIC HEALTH ENGINEERING  
DIVISION KHAIRPUR-II

(Ghulam Hyder Sheikh)

CHAIRMAN

SUPERINTENDING ENGINEER  
KHAIRPUR IRRIGATION CIRCLE

SUKUR

(Bhai Khan Lakho)

MEMBER

EXECUTIVE ENGINEER  
IRRIGATION WEST DIVISION

KHAIRPUR  
(S. Faiz Hussain Khel)

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 Division Khairpur

SD No: 05884/31 Dt: 9-8-16

UTBL 0489 Kachaiy Road KHP

Name of Bidder :-

Bid Fee Rs. 2000/-

Mr. Abdul Shakoor DR NO. 144707

Rs. = 50,000/- Dated: 9-1-2017

S.No	Item	Quantity	Rate	Unit	Amount
PART - I ( SITE MATERIAL)					
1	Empty Gunny Bags L/S 1 <sup>st</sup> Birthy	1000	175/-	Each	175000/-
2	Empty Gunny Bags L/S 2 <sup>nd</sup> Birthy	3500	150/-	Each	525000/-
3	Jute Bags Katta 1 <sup>st</sup> Birthy	500	120/-	Each	60000/-
4	Plastic Bgas Katta	750	75/-	Each	56250/-
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	135/-	Each	33750/-
9	Needles For Sewing Bags	25	130/-	Dozen	3250/-
10	Lai Basket M.S	250	125/-	Each	31250/-
11	Match Box	50	280/-	Gross	14000/-
12	Towas Size 6x4'	1500	230/-	Each	345000/-
13	Pess Mats Size 6x4'	500	228/-	Each	114000/-
14	Reed Pattls Size 6x4'	1500	355/-	Each	532500/-
15	Lai Panjers Size 10x12' Long	1000	125/-	Each	125000/-
16	Manjhandari Panjers Size 10x12' Long	1500	195/-	Each	592500/-
17	Waras	150	450/-	Each	67500/-
18	Thunies	150	445/-	Each	66750/-
19	Babul Munnas	200	375/-	Each	75000/-

A. Shakoor

S.No	Item	Quantity	Rate	Unit	Amount
20	Kerosene Oil 18 Litters Tin	50	9550/-	P. Tin	127500/-
21	Pit Sand	10000	850/-	% Cft	85000/-
22	Supplying Bhan / Cow Dung	2500	960/-	% Cft	24000/-
23	Lime Un- Slacked	50	255/-	Maund	12750/-
24	Supply Stone Boulder 9' to 12 I/C Carriage	25000	5550/-	% Cft	138750/-
25	Driver	10	1550/-	P. day	15500/-
26	Labour Un- skilled	4750	550/-	P. day	261250/-
27	Haricane, Lanterns Pak made	25	355/-	Each	8870/-
28	Solar Torch M/S	100	335/-	Each	33500/-
29	Electric Wire 03/29	5	1950/-	P. Coil	9750/-
30	Bulb Holder	25	260/-	Dozen	6500/-
31	Saver Bulb 24 W	100	190/-	Each	19000/-
32	Solution Tape	25	98/-	P. Roll	2450/-
33	Supplying Food for Officer	100	280/-	P. Wella	28000/-
34	Supplying Food for labour	450	185/-	P.Wella	8880/-
35	Tarpoline 20x20 ( on rent )	3	450/-	Each	1350/-
36	Kanat 8x20 ( On Rent )	6	180/-	Each	1080/-
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	14500/-
40	Supplying Taint 20x 14 with all accessories	50	6050/-	Each	30250/-
41	Supplying Pacca earth for filling depression weak and sandy portion i/c	5000	780/-	% Cft	39000/-
42	Supplying of Scraper	500	250/-	Each	12500/-
43	Supply of Cement Bags	1000	590/-	Bags	59000/-
44	Supplying of black Bitumen paint in 20 letters drum ordinary	100	655/-	Each	65500/-

A. Shalcoov

S.No	Item	Quantity	Rate	Unit	Amount
45	Supplying Tarpan	100	670/-	Each	67000/-
46	Supply of Varnish ordinary	100	480/-	Each	48000/-
47	Supplying and fixing CNG Cylinder 50 KG Size with all accessories	4	24950/-	Each	99800/-
48	Hill Sand for cover leaks & creaks	1000	5500/-	Sft %	55000/-
49	Cursh / Bajro	1000	560/-	Sft %	56000/-
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	105000/-
53	Tee-Iron 2"x2x1/4"	1000	260/-	Sft %	26000/-
54	Grider 8"x4	1000	380/-	Sft %	38000/-
55	Supplying and fixing Iron steel / steel grill off sizes	1000	155/-	Sft %	15500/-
56	Enameled paint in different colours 3.64 liters	100	2850/-	Each	28500/-
57	Grey paint 3.64 liters tin	100	2550/-	Each	25500/-
58	Paint brush universal double 3" size	100	1550/-	Each	155000/-
59	Supplying Steel MS Barrs for Slab	1000	3550/-	Cwt	3550000/-
60	Supplying Wire Bursh 12' size	100	195/-	Each	19500/-
61	Massan Mistry	1000	10000/-	P.Day	1000000/-
PART -2 (HIRING OF VEHICLES & MACHINERY)					
1	Supplying Tractor with Hydraulic Trolley 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	2500/-	P. Hour	1250000/-
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/-

20258200


A. Shakoor

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	157500/-
10	Supplying Bulldozer on Hire Charges with POL	100	3850/-	P. Hour	385000/-
11	Supplying Bulldozer on Hire Charges with POL	50	1050/-	P. day	52500/-
12	Supplying Boat M/S on Hire Charges with Boat Man	50	2750/-	P. day	137500/-
13	Supplying and fixing milestone 2.5x1x3' panting lettering etc complete	25	2450/-	Each	61250/-
14	High speed Diesel	2250	85/-	P. Litter	221250/-
15	Petrol	750	75/-	P. Litter	56250/-
16	Mobile Oil GTX 4 Litters	50	1950/-	P. Tin	97500/-

Ashakoor

Signature of Bidders



2677850/-  
 open on 10-1-2019  


PAYEE'S A/C ONLY

UBL UNITED BANK LTD.

SD No.

05884131

ISSUING BRANCH:

0489-KUTCHARY ROAD KHAIRPUR

Stationery/Ref No:

WITH OVER RS. \*\*\*500.0000.000\*\*\*  
SECURITY DEPOSIT RECEIPT

Date

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Received from ABDUL SHAKOOR 208758486 (0489)

In favour of KEN 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.

PKR

AUTHORIZED SIGNATURE

AUTHORIZED SIGNATURE

05884131086199610000000031502000080



## 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. Shahmawaz	Rs. 205,68,355	1st Lowest	At-Par	Accepted	
02.	Mr. Ghulam Nabi	Rs. 242,48,905	2nd Lowest	15-17% Above	Rejected	
03.	Mr. Asadullah Trader's	Rs. 244,77,240.	3rd Lowest	15.96% Above	Rejected	

Signatures of the Members of the Committee.

  
MEMBER

EXECUTIVE ENGINEER  
IRRIGATION EAST DIVISION

KHAIRPUR

(Ayesz Ahmed Soomro)

  
MEMBER

EXECUTIVE ENGINEER  
PUBLIC HEALTH ENGINEERING

DIVISION KHAIRPUR-II

(Ghulam Hyder Sheikh)

  
CHAIRMAN

SUPERINTENDING ENGINEER  
KHAIRPUR IRRIGATION CIRCLE

SUKKUR

(Bhai Khan Lakho)

  
MEMBER

EXECUTIVE ENGINEER  
IRRIGATION WEST DIVISION

KHAIRPUR

(S. Faiz Hussain Sheikh)

  
MEMBER

DIVISIONAL ACCOUNTS  
OFFICER

IRRIGATION EAST DIVISION

KHAIRPUR

(Khurshed Akmal)

## 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

BC No: 02930421 dt 9-1-17 Ms. 50000/-  
Bank AL Habib 1097 Hinglaj

Name of Bidder :-

Bid Fee Rs. 2000/-

DR NO.

Dated :

144708

9-1-2017

S.No	Item	Quantity	Rate	Unit	Amount
PART -1 ( SITE MATERIAL)					
1	Empty Gunny Bags L/S 1 <sup>st</sup> Birthy	1000	175	Each	175000
2	Empty Gunny Bags L/S 2 <sup>nd</sup> Birthy	3500	170	Each	595000
3	Jute Bags Katta 1 <sup>st</sup> Birthy	500	120	Each	60000
4	Plastic Bgas Katta	750	80	Each	60000
5	Sutli	100	250	P.KG	25000
6	Pess wan	200	150	P.KG	30000
7	Munj wan	200	200	P.KG	40000
8	Earthen Jars	250	140	Each	35000
9	Needles For Sewing Bags	25	130	Dozen	3250
10	Lai Basket M.S	250	290	Each	72500
11	Match Box	50	270	Gross	13500
12	Towas Size 6x4'	1500	230	Each	345000
13	Pess Mats Size 6x4'	500	360	Each	180000
14	Reed Pattls Size 6x4'	1500	195	Each	292500
15	Lai Panjers Size 10x12' Long	1000	130	Each	130000
16	Manjbandari Panjers Size 10x12' Long	1500	195	Each	292500
17	Waras	150	460	Each	69000
18	Thunies	150	460	Each	69000
19	Babul Munnas	200	380	Each	76000

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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	2612500
27	Haricane Lanterns Pak made	25	350	Each	8750
28	Solar Torch M/S	100	350	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	200	Each	20000
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 20x 14 with all accessories	50	6030	Each	301500
41	Supplying Pacea earth for filling depression weak and sandly portion i/c	5000	700	% Cft	350000
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 litters drum ordinary	100	670	Each	67000

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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	2500	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	5900	P.%0	29500
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	2800	Each	280000
57	Grey paint 3.64 liters 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	190	Each	19000
61	Massan Mistry	1000	1000	P.Day	1000000

**PART-2 (HIRING OF VEHICLES & MACHINERY)**


1	Supplying Tractor with Hydraulic Trolley 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	292500
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

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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	400000
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	90	P. Litter	202500
15	Petrol	750	75	P. Litter	56250
16	Mobile Oil GTX 4 Liters	50	1950	P. Tin	97500

  
 Signature of Bidders

20568355/-  
 open on 10-1-2017/-  


Account Payee Only

# Bank AL Habib Limited

1097 - HUNGORJA BR.

PLOT#371, HUNGORJA, TEHSIL SOBHODERO, DISTRICT KHAIRPUR.

Rs 50000

Pay to EXECUTIVE ENGINEER IRRIGATION EAST DIVISION KHAIRPUR or Order

Rupees PAKISTANI RUPEES FIFTY THOUSAND ONLY.

PAYABLE AT ANY BRANCH IN PAKISTAN

Please do not write below this line.



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B.C. No. 02930421

Stationery/Ref No. 00051470/2017 30

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PKR

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Signatory

PA/Attorney No

1127

Signatory

PA/Attorney No

2681

020

## 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. Ghulam Rasool	Rs. 25849100	1st Lowest	At. Par.	Accept	
02.	Mr. Kasif Hussain	Rs. 26647750	2nd Lowest	3.0% Above.	Reject	
03.	Mr. Abdul Aziz	Rs. 31385735	3rd Lowest	17.64% Above.	Reject	

Signatures of the Members of the Committee.

  
MEMBER


EXECUTIVE ENGINEER  
IRRIGATION EAST DIVISION

KHAIROPUR  
(Ayaz Ahmed Jado)

  
MEMBER

EXECUTIVE ENGINEER  
PUBLIC HEALTH ENGINEERING

DIVISION KHAIROPUR-II  
(Ghulam Hyder Meikh)

  
CHAIRMAN

SUPERINTENDING ENGINEER  
KHAIROPUR IRRIGATION CIRCLE

SUKKUR  
(Bhai Khan Lekho)

  
MEMBER

EXECUTIVE ENGINEER  
IRRIGATION WEST DIVISION

KHAIROPUR  
(Fiaz Hussain Shah)

  
MEMBER

DIVISIONAL ACCOUNTS  
OFFICER  
IRRIGATION EAST DIVISION

KHAIROPUR  
(Khurshid 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 Division Khairpur

CDR NO: 0023595/CDR 49144/0, dt: 9-8-2016.

Linkh Bauli Khairpur Rs. 50,000/-

Name of Bidder :- Mr. Gulam Rasool

Bid Fee Rs. 2000/-

DR NO. 144709  
Dated : 9-1-2017

S.No	Item	Quantity	Rate	Unit	Amount
PART - I ( SITE MATERIAL)					
1	Empty Gunny Bags L/S 1 <sup>st</sup> Birthy	1000	175/-	Each	175000 =
2	Empty Gunny Bags L/S 2 <sup>nd</sup> Birthy	3500	150 =	Each	525000 =
3	Jute Bags Katta 1 <sup>st</sup> Birthy	500	120 =	Each	60000 =
4	Plastic Bgas Katta	750	75 =	Each	56250 =
5	Sutli	100	250 =	P.KG	25000 =
6	Pess wan	200	150 =	P.KG	30000 =
7	Munj wan	200	200 =	P.KG	40000 =
8	Earthen Jars	250	130 =	Each	32500 =
9	Needles For Sewing Bags	25	125 =	Dozen	3125 =
10	Lai Basket M.S	250	120 =	Each	30000 =
11	Match Box	50	275 =	Gross	13750 =
12	Towas Size 6x4'	1500	230 =	Each	345000 =
13	Pess Mats Size 6x4'	500	225 =	Each	112500 =
14	Reed Pattls Size 6x4'	1500	350 =	Each	525000 =
15	Lai Panjers Size 10x12' Long	1000	95 =	Each	95000 =
16	Manjhandari Panjers Size 10x12' Long	1500	195 =	Each	292500 =
17	Waras	150	450 =	Each	67500 =
18	Thunies	150	448 =	Each	72000 =
19	Babul Munnas	200	375 =	Each	75000 =





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 20,x20 ( 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 Pacca earth for filling depression weak and sandy portion i/c	5000	750 =	% Cft	375000 =
42	Supplying of Scraper	500	200 =	Each	100000 =
43	Supply of Cement Bags	1000	590 =	Bags	59000 =
44	Supplying of black Bitumen paint in 20 letters drum ordinary	100	650 =	Each	65000 =

7545000

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 %	55000 =
50	Mixed Graded Shingle	1000	1500 =	Sft %	15000 =
51	Bricks 9"x4 1/4 x3"	5000	590 =	P.%0	29500 =
52	Tile Roof 12"x6"x2"	1000	16500 =	P.%0	16500 =
53	Tee-Iron 2"x2x1/4"	1000	250 =	Sft %	25000 =
54	Grider 8"x4	1000	375 =	Sft %	37500 =
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	350000 =
60	Supplying Wire Bursh 12' size	100	190 =	Each	19000 =
61	Massan Mistry	1000	1000 =	P.Day	1000000 =
<b>PART -2 ( HIRING OF VEHICLES &amp; MACHINERY</b>					
1	Supplying Tractor with Hydraulic Trolly and Driver on Hire Charges W/O POL	200	3500 =	P. Day	70000 =
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	2500 =	P. Hour	1250000 =
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	90000 =
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 =

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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

25849/10%  
open on 10-1-2017

Qe/

## Call Deposit Receipt

CDR No. 49144/0 Issue Date 09/08/2016 CDR No 0023595

Not Over Rs. 50,000./=



Beneficiary : XEN IRRIGATION EAST DIVISION KHAIRPUR

Amount : Rs. 50,000./=

Amount(In Words) : Fifty Thousand Only

On Account Of : GHULAM RASOOL .

THIS RECEIPT IS NOT TRANSFERABLE AND PAYABLE TO BENEFICIARY ONLY.

  
Authorized Signature  
Authorized Signature  
Authorised  
SignatureAuthorised  
Signature

## 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: 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.	Mrs. Ghulam Hassan Phulpofo	Rs. 24390475	1st Lowest	At-Par.	Accepted	
02.	M/s Akadullah Trader's	Rs. 24477240	2nd Lowest	0.35% Above	Rejected	
03.	Mrs. Farwan Ali Maidlo	Rs. 24765480	3rd Lowest	1.51% 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 Hydar Shaikh)

  
CHAIRMAN

SUPERINTENDING ENGINEER  
KHAIRPUR IRRIGATION CIRCLE

SUKKUR

(Bhai Khan Lakho)

  
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EXECUTIVE ENGINEER  
IRRIGATION WEST DIVISION

KHAIRPUR

(S. Fiaz Hussain Shah)

  
MEMBER

DIVISIONAL ACCOUNTS  
OFFICER

IRRIGATION EAST DIVISION

KHAIRPUR

(Khurshid Shah)

## 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

BC NO: 15446336 Dt: 10-8-2016. Rs: 50,000/-

HBL 0073 Mall Road Khairpur.

Name of Bidder :-

Bid Fee Rs. 2000/-

Mr. Gul Hassan Phulpoto

DR NO. 144710

Dated : 9-1-2017

S.No	Item	Quantity	Rate	Unit	Amount
PART - I ( SITE MATERIAL)					
1	Empty Gunny Bags L/S 1 <sup>st</sup> Birthy	1000	175.00	Each	175000.00
2	Empty Gunny Bags L/S 2 <sup>nd</sup> Birthy	3500	150.00	Each	525000.00
3	Jute Bags Katta 1 <sup>st</sup> Birthy	500	120.00	Each	60000.00
4	Plastic Bgas Katta	750	75.00	Each	56250.00
5	Sutli	100	25.00	P.KG	25000.00
6	Pess wan	200	150.00	P.KG	30000.00
7	Munj wan	200	200.00	P.KG	40000.00
8	Earthen Jars	250	150.00	Each	37500.00
9	Needles For Sewing Bags	25	130.00	Dozen	3250.00
10	Lai Basket M.S	250	125.00	Each	31250.00
11	Match Box	50	280.00	Gross	14000.00
12	Towas Size 6x4'	1500	230.00	Each	345000.00
13	Pess Mats Size 6x4'	500	230.00	Each	115000.00
14	Reed Pattls Size 6x4'	1500	350.00	Each	525000.00
15	Lai Panjers Size 10x12' Long	1000	95.00	Each	95000.00
16	Manjhandari Panjers Size 10x12' Long	1500	195.00	Each	292500.00
17	Waras	150	450.00	Each	67500.00
18	Thunies	150	480.00	Each	72000.00
19	Babul Munnas	200	375.00	Each	75000.00

*(Signature)*

S.No	Item	Quantity	Rate	Unit	Amount
20	Kerosene Oil 18 Litters Tin	50	2501.00	P. Tin	125001.00
21	Pit Sand	10000	800.00	% Cft	80000.00
22	Supplying Bhan / Cow Dung	2500	95.00	% Cft	23750.00
23	Lime Un- Slacked	50	250.00	Maund	12500.00
24	Supply Stone Boulder 9' to 12 I/C Carriage	25000	560.00	% Cft	140000.00
25	Driver	10	1550.00	P. day	15500.00
26	Labour Un- skilled	4750	550.00	P. day	261250.00
27	Haricane Lanterns Pak made	25	360.00	Each	9000.00
28	Solar Torch M/S	100	340.00	Each	34000.00
29	Electric Wire 03/29	5	1950.00	P. Coil	9750.00
30	Bulb Holder	25	251.00	Dozen	6250.00
31	Saver Bulb 24 W	100	195.00	Each	19500.00
32	Solution Tape	25	95.00	P. Roll	2375.00
33	Supplying Food for Officer	100	280.00	P. Wella	28000.00
34	Supplying Food for labour	450	200.00	P.Wella	90000.00
35	Tarpoline 20.x20 ( on rent )	3	590.00	Each	1770.00
36	Kanat 8x20 ( On Rent )	6	175.00	Each	1050.00
37	VIP Table ( On Rent)	25	125.00	Each	3125.00
38	Ordinary Chair ( On Rent)	50	75.00	Each	3750.00
39	VIP table ( On Rent)	10	150.00	Each	1500.00
40	Supplying Taint 20x 14 with all accessories	50	6030.00	Each	301500.00
41	Supplying Pacca earth for filling depression weak and sandy portion i/c	5000	755.00	% Cft	377500.00
42	Supplying of Scraper	500	225.00	Each	112500.00
43	Supply of Cement Bags	1000	690.00	Bags	690000.00
44	Supplying of black Bitumen paint in 20 letters drum ordinary	100	650.00	Each	65000.00

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S.No	Item	Quantity	Rate	Unit	Amount
45	Supplying Tarpan	100	675.00	Each	67500.00
46	Supply of Varnish ordinary	100	475.00	Each	47500.00
47	Supplying and fixing CNG Cylinder 50 KG Size with all accessories	4	2490.00	Each	9960.00
48	Hill Sand for cover leaks & creaks	1000	500.00	Sft %	50000.00
49	Cursh / Bajro	1000	558.00	Sft %	55800.00
50	Mixed Graded Shingle	1000	1500.00	Sft %	15000.00
51	Bricks 9"x4 1/4 x3"	5000	59.00	P.%0	29500.00
52	Tile Roof 12"x6"x2"	1000	1050.00	P.%0	10500.00
53	Tee-Iron 2"x2x1/4"	1000	250.00	Sft %	2500.00
54	Grider 8"x4	1000	375.00	Sft %	3750.00
55	Supplying and fixing Iron steel / steel grill off sizes	1000	150.00	Sft %	1500.00
56	Enameled paint in different colours 3.64 liters	100	2800.00	Each	280000.00
57	Grey paint 3.64 liters tin	100	2500.00	Each	250000.00
58	Paint brush universal double 3" size	100	1500.00	Each	150000.00
59	Supplying Steel MS Barrs for Slab	1000	350.00	Cwt	35000.00
60	Supplying Wire Bursh 12' size	100	190.00	Each	19000.00
61	Massan Mistry	1000	1000.00	P.Day	1000000.00
PART -2 (HIRING OF VEHICLES & MACHINERY)					
1	Supplying Tractor with Hydraulic Trolly and Driver on Hire Charges W/O POL	200	3500.00	P. Day	700000.00
2	Supplying Tractor with Tanker on Hire Charges With POL	100	4500.00	P. Day	450000.00
3	Supplying Tractor with Hydraulic Trolley with POL and Driver	500	5200.00	P. Trip	2600000.00
4	Supplying Tractor with front blade on hire charges with POL	500	2500.00	P. Hour	1250000.00
5	Supplying Generator on Hire Charges W/O POL	5	2300.00	P. day	11500.00
6	Supplying Datsun Pickup on Hire Charges W/O POL	200	4500.00	P. day	900000.00
7	Supplying Excavator Machines on Hire Charges With POL	150	5200.00	P. Hour	780000.00
8	Supplying Excavator Machines on Hire Charges W/O POL	50	8500.00	P. day	425000.00

*Chase*

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S.No	Item	Quantity	Rate	Unit	Amount
9	Supplying dumpers with POL for supply of earth i/c carriage 3 miles	450	3510.00	P. Trip	157500.00
10	Supplying Bulldozer on Hire Charges with POL	100	3800.00	P. Hour	380000.00
11	Supplying Bulldozer on Hire Charges with POL	50	10000.00	P. day	500000.00
12	Supplying Boat M/S on Hire Charges with Boat Man	50	2800.00	P. day	140000.00
13	Supplying and fixing milestone 2.5x1x3' panting lettering etc complete	25	2500.00	Each	62500.00
14	High speed Diesel	2250	85.00	P. Litter	191250.00
15	Petrol	750	70.00	P. Litter	52500.00
16	Mobile Oil GTX 4 Litters	50	1900.00	P. Tin	95000.00



Signature of Bidders



24390475/-  
Open on 16.1.2017



**HBL****HABIB BANK**

حبیب بینک

MIR'S-MALL RD, KHAIR 0073

A/1-SI-13 MALL ROAD KHAIRPUR

B.C. No.

Stationary No: **15446336**IRRIGATION EAST DIV KHP A/C GU L HASSAN

or Order

Pakistan Rupee FIFTY THOUSAND ONLY

Payable at any HBL Branch in Pakistan  
Centralised Cheque Payable Account  
-0019903902586

Please do not write below this line.

Signatory  
PA No.Signatory  
PA No.

⑈ 15446336 ⑈ 054300 ⑈ 00300 ⑈ 9903902586 ⑈ 010 ⑈

## 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: 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 Sun Shine Constt. Co.	Rs. 2,007,175	1st Lowest	At-Par.	Accepted	
02.	Mrs. Gafar Dullah Trader's	Rs. 2,447,724	3rd Lowest	14.17% Above	Rejected	
03.	Mrs. Gul Hassan	Rs. 2,439,045	2nd Lowest	13.87% Above.	Rejected	

Signatures of the Members of the Committee.

  
MEMBER

EXECUTIVE ENGINEER  
IRRIGATION EAST DIVISION

KHAIKUR  
(Ayaz Ahmed Soomro)

  
MEMBER

EXECUTIVE ENGINEER  
PUBLIC HEALTH ENGINEERING

DIVISION KHAIKUR-II  
(Ghulam Hyder Shaikh)

  
CHAIRMAN

SUPERINTENDING ENGINEER  
KHAIKUR IRRIGATION CIRCLE

SUKKUR  
(Bhai kha-lekko)

  
MEMBER

EXECUTIVE ENGINEER  
IRRIGATION WEST DIVISION

KHAIKUR  
(S. Faraz Hussain Shah)

  
MEMBER

DIVISIONAL ACCOUNTS  
OFFICER

IRRIGATION EAST DIVISION

KHAIKUR  
(Khurmeed Shah)

# 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

Ref No: 02888777 dt: 9-1-2017

Meeran Bank 9201 KHP

Name of Bidder :-

Bid Fee Rs. 2000/-

M/s Sun Shine Const. & Engg Co.  
Rs = 50,000/=

DR NO. 144711

Dated : 9-1-2017

S.No	Item	Quantity	Rate	Unit	Amount
PART - I ( SITE MATERIAL)					
1	Empty Gunny Bags L/S 1 <sup>st</sup> Birthy	1000	175	Each	175000
2	Empty Gunny Bags L/S 2 <sup>nd</sup> Birthy	3500	150	Each	525000
3	Jute Bags Katta 1 <sup>st</sup> Birthy	500	120	Each	60000
4	Plastic Bgas Katta	750	75	Each	56250
5	Sutli	100	260	P.KG	26000
6	Pess wan	200	160	P.KG	32000
7	Munj wan	200	200	P.KG	40000
8	Earthen Jars	250	155	Each	38750
9	Needles For Sewing Bags	25	130	Dozen	3250
10	Lai Basket M.S	250	125	Each	31250
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	350	Each	525000
15	Lai Panjers Size 10x12' Long	1000	95	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

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S.No	Item	Quantity	Rate	Unit	Amount
20	Kerosene Oil 18 Litters Tin	50	2500	P. Tin	125000
21	Pit Sand	10000	810	% Cft	81000
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	5580	% Cft	1375000
25	Driver	10	1560	P. day	15600
26	Labour Un- skilled	4750	550	P. day	2612500
27	Haricane Lanterns Pak made	25	365	Each	9125
28	Solar Torch M/S	100	345	Each	34500
29	Electric Wire 03/29	5	1960	P. Coil	9800
30	Bulb Holder	25	255	Dozen	6375
31	Saver Bulb 24 W	100	195	Each	19500
32	Solution Tape	25	90	P. Roll	2250
33	Supplying Food for Officer	100	280	P. Wella	28000
34	Supplying Food for labour	450	200	P.Wella	90000
35	Tarpoline 20,x20 ( on rent )	3	550	Each	1650
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	6030	Each	301500
41	Supplying Pacca earth for filling depression weak and sandly portion i/c	5000	755	% Cft	3750
42	Supplying of Scraper	500	225	Each	112500
43	Supply of Cement Bags	1000	690	Bags	690000
44	Supplying of black Bitumen paint in 20 letters drum ordinary	100	650	Each	65000

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S.No	Item	Quantity	Rate	Unit	Amount
45	Supplying Tarpan	100	680	Each	68000
46	Supply of Varnish ordinary	100	480	Each	48000
47	Supplying and fixing CNG Cylinder 50 KG Size with all accessories	4	24900	Each	99600
48	Hill Sand for cover leaks & creaks	1000	5800	Sft %	50000
49	Cursh / Bajro	1000	550	Sft %	5500
50	Mixed Graded Shingle	1000	1580	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	250	Sft %	2580
54	Grider 8"x4	1000	375	Sft %	3750
55	Supplying and fixing Iron steel / steel grill off sizes	1000	160	Sft %	1600
56	Enameled paint in different colours 3.64 liters	100	2800	Each	280000
57	Grey paint 3.64 liters tin	100	2550	Each	255000
58	Paint brush universal double 3" size	100	1580	Each	150000
59	Supplying Steel MS Barrs for Slab	1000	3580	Cwt	350000
60	Supplying Wire Bursh 12' size	100	190	Each	190000
61	Massan Mistry	1000	1000	P.Day	1000000

**PART -2 (HIRING OF VEHICLES & MACHINERY)**

1	Supplying Tractor with Hydraulic Trolley 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	3000	P. Hour	1500000
5	Supplying Generator on Hire Charges W/O POL	5	2350	P. day	11750
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	8600	P. day	430000

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S.No	Item	Quantity	Rate	Unit	Amount
9	Supplying dumpers with POL for supply of earth i/c carriage 3 miles	450	3400	P. Trip	1530000
10	Supplying Bulldozer on Hire Charges with POL	100	3700	P. Hour	370000
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	2750	P. day	137500
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	1800	P. Tin	90000

*A. K. K.*  
Signature of Bidders

2/00.7175/-  
open on 10-1-2017  
Q2



Account Payee Only

NOF mm Rs 50,000



Meezan Bank  
The Premier Islamic Bank

(9201) Khairpur Branch Khairpur-Pakistan.

P.O. No.

Stationery/Ref No: 02888777

0 9 0 1 1 7

Pay to VEN IRRIGATION EAST Div KHAIRPUR or Order

Pepees

Rtly. Mon and only

PKR

50,000

PAYABLE AT ANY BRANCH

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Authorized Signatory  
Attorney No.

Authorized Signatory  
Attorney No.

02888777089920117571000192010201

خیرات بنو، ایئر کیروا مجتہد زلیست

صبا اعلیٰ

## 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 Hassab & Tahseen Associates	Rs. 24933410	1st Lowest	At-Pav.	Accepted	
02.	M/s Karim & Br	Rs. 25438750	2nd Lowest	1.98% Above	Rejected	
03.	Mr. Kasif Hussain	Rs. 26647750	3rd Lowest	6.43% Above.	Rejected	

Signatures of the Members of the Committee.

  
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

## 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

BC NO: 02186788/00782689/ dt: 30- 2016

Bank Al-Habib 1142 Gambat

Name of Bidder :- M/s Hasceb 4 Tahseen

Bid Fee Rs. 2000/-

Associate

DR NO. 144712

Dated : 9-1-2017

S.No	Item	Quantity	Rate	Unit	Amount
PART - I ( SITE MATERIAL)					
1	Empty Gunny Bags L/S 1 <sup>st</sup> Birthy	1000	180	Each	180,000
2	Empty Gunny Bags L/S 2 <sup>nd</sup> Birthy	3500	175	Each	612500
3	Jute Bags Katta 1 <sup>st</sup> Birthy	500	130	Each	65000
4	Plastic Bgas Katta	750	85	Each	63750
5	Sutli	100	270	P.KG	27000
6	Pess wan	200	165	P.KG	33000
7	Munj wan	200	170	P.KG	3400
8	Earthen Jars	250	155	Each	38750
9	Needles For Sewing Bags	25	130	Dozen	3250
10	Lai Basket M.S	250	275	Each	68750
11	Match Box	50	270	Gross	13500
12	Towas Size 6x4'	1500	230	Each	345000
13	Pess Mats Size 6x4'	500	370	Each	185000
14	Reed Pattls Size 6x4'	1500	200	Each	300,000
15	Lai Panjers Size 10x12' Long	1000	230	Each	230000
16	Manjhandari Panjers Size 10x12' Long	1500	225	Each	337500
17	Waras	150	450	Each	67500
18	Thunies	150	455	Each	68250
19	Babul Munnas	200	390	Each	78000

*[Handwritten signature]*

Account Payee Only

# Bank AL Habib Limited

1142 - GHUMBAT

SHOP NO. 716, OLD MARKET ROAD, UC-II, TEHSIL GHUMBAT, DIST  
KHAIRPUR.

RS 50000.00

Pay to the order of EXECUTIVE ENGINEER IRRIGATION EAST DIVISION KHAIRPUR or Order

Rupees PAKISTANI RUPEES FIFTY THOUSAND ONLY.

PAYABLE AT ANY BRANCH IN PAKISTAN

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B.C. No. 02186789

Stationery/Ref No. 00782689/2016 30

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Signatory  
PA/Attorney No

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Signatory  
PA/Attorney No