

**OFFICE OF THE SUPERINTENDING ENGINEER**  
**WESTERN SINDH CIRCLE LARKANA.**

No. Asstt:/G-148/WSC/629 of 2016


Larkana Dated: 24/05/2016

**MINUTES OF PROCUREMENT COMMITTEE**

A meeting of the procurement committee was held on 24-05-2016 at 3:00 PM for the bids called upon vide NIT NO:SAC/G-148/495 dated: 13-4-2016. The meeting was chaired by Mr. Amjad Parvez Dawach Superintending Engineer Western Sindh Circle Larkana / chairman and held in the office of the Executive Engineer Northern Dadu Division Larkana while attended by the following officials members.


- |     |  |        |
|-----|--|--------|
| 01. | <b>MR. MUNIR AHMED MORIO</b><br><b>EXECUTIVE ENGINEER</b><br>Northern Dadu Division Larkana            | Member |
| 02. | <b>MR. TARIQUE AHMED KEHAR</b><br><b>EXECUTIVE ENGINEER</b><br>Rice Canal Division Mehar @ K.N Shah    | Member |
| 03. | <b>MR. ABDUL WAHAB SAIHTO</b><br><b>EXECUTIVE ENGINEER</b><br>Northern Dadu Division Larkana           | Member |
| 04. | <b>MR. FAYAZ AHMED QURESHI</b><br><b>DIVISIONAL ACCOUNTS OFFICER</b><br>Northern Dadu Division Larkana | Member |

There were Nine (09) Nos. of tenders issued and response from all tenders were received, the sealed Bids were opened before all the participants /contractors. The rates quoted by them were announced formally in presence of the participants / their representatives and accordingly recorded in the comparative statement / Bid Evaluation report. There was no over-writing or cutting found in the furnished bids/ tenders.

  
(Amjad Parvez Dawach)  
Superintending Engineer  
Western Sindh Circle Larkana  
Chairman

***Copy forwarded with compliments to:-***

01. The Chief Engineer Sukkur Barrage Right Bank Region Larkana for favour of kind information.
02. The Executive Engineer Public Health Division Larkana for information.
03. The Executive Engineer Northern Dadu Division Larkana for information.
04. The Executive Engineer Rice Canal Division Mehar @ K.N Shah for information.


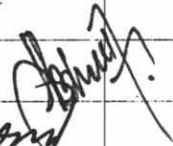
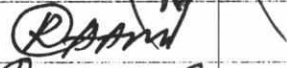
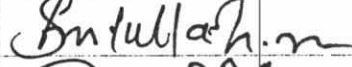
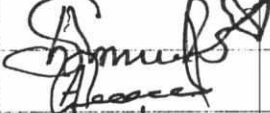
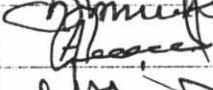
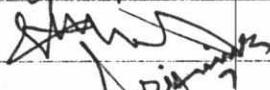
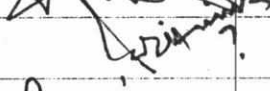

  
(Amjad Parvez Dawach)  
Superintending Engineer  
Western Sindh Circle Larkana  
Chairman

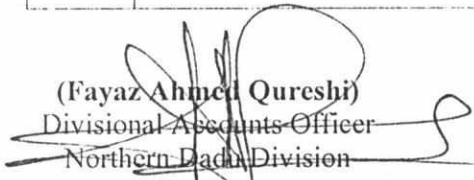
# ATTENDANCE SHEET

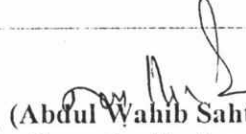
The Procurement committee comprising on the following officers for opening of Bids on 24-05-2016 in the office of Superintending Engineer Western Sindh Circle Larkana.

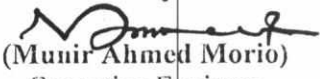
- |     |   |                    |
|-----|---|--------------------|
| 01. | <b>MR. AMJAD PARVEZ DAWACH</b><br>SUPERINTENDING ENGINEER<br>Western Sindh Circle Larkana       | Chairman           |
| 02. | <b>MR. MUNIR AHMED MORIO</b><br>EXECUTIVE ENGINEER<br>Northern Dadu Division Larkana            | Member             |
| 03. | <b>MR. TARIQUE AHMED KEHAR</b><br>EXECUTIVE ENGINEER<br>Rice Canal Division Mehar @ K.N Shah    | Member             |
| 04. | <b>MR. ABDUL WAHAB SAHTIO</b><br>EXECUTIVE ENGINEER<br>Public Health Division Larkana           | Member             |
| 05. | <b>MR. FAYAZ AHMED QURESHI</b><br>DIVISIONAL ACCOUNTS OFFICER<br>Northern Dadu Division Larkana | Member / Secretary |


The following contractors participated / attended in Bidding process at the time of opening of Tender on 24-05-2016.

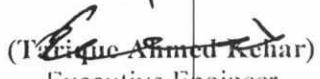
S.No.	Name of Contractor	Signature
01.	M/s. AAA	
02.	M/s. ASB & Co	
03.	Mr. Raffique Ahmed Abbassi	
04.	M/s. N&N Construction Company	
05.	M/s. Ali Raza Construction Company	
06.	Mr. Ali Murad Chachar	
07.	M/s. Shahani Brothers	
08.	M/s. Najamudin Chandio	
09.	M/s. AIS	

  
(Fayaz Ahmed Qureshi)  
Divisional Accounts Officer  
Northern Dadu Division  
Larkana  
Member / Secretary

  
(Abdul Wahib Sahto)  
Executive Engineer  
Public Health Division  
Larkana  
Member

  
(Munir Ahmed Morio)  
Executive Engineer  
Northern Dadu Division  
Larkana  
Member

  
(Amjad Parvez Dawach)  
Superintending Engineer  
Western Sindh Circle  
Larkana  
Chairman

  
(Tarique Ahmed Kehar)  
Executive Engineer  
Rice Canal Division  
Mehar @ K.N Shah  
Member

## INVITATION OF BIDS

11

Tenders are invited from the contractors / suppliers / firms / interested persons for Procurement of Goods for Abkalani Material for the year 2016-17. Details are given below.

Description

DAILY DAWN  
17-4-16

1.	Procurement of Goods along Dadu Canal RD. 23 to 80 in Tajo Dero Sub-Division of Northern Dadu Division Larkana.
2.	Procurement of Goods along Dadu Canal RD. 80 to 145 in Tajo Dero Sub-Division of Northern Dadu Division Larkana.
3.	Procurement of Goods along Dadu Canal RD. 145 to 192 in Tajo Dero Sub-Division of Northern Dadu Division Larkana.
4.	Procurement of Goods along Dadu Canal RD. 192 to 257 in Larkana Sub-Division of Northern Dadu Division Larkana.
5.	Procurement of Goods along Dadu Canal RD. 257 to 310 in Larkana Sub-Division of Northern Dadu Division Larkana.
6.	Procurement of Goods along Dadu Canal RD. 310 to 363 in Dokri Sub-Division of Northern Dadu Division Larkana.
7.	Procurement of Goods along Dadu Canal RD. 363 to 420 in Dokri Sub-Division of Northern Dadu Division Larkana.
8.	Procurement of Goods along SL Bund Mile 0/2 to 9/0, Ghumra Loop Bund Mile 0/0 to 4/6 and Ruk Loop Bund Mile 0/0 to 2/4 in Tajo Dero Sub-Division of Northern Dadu Division Larkana.
9.	Procurement of Goods along SL Bund Mile 14/6 to 26/4 in Tajo Dero Sub-Division of Northern Dadu Division Larkana.
10.	Procurement of Goods along SL Bund Mile 26/4 to 30/3 and Nasrat Loop Bund Mile 0/0 to 4/6 in Tajo Dero Sub-Division of Northern Dadu Division Larkana.
11.	Procurement of Goods along SL Bund Mile 37/0 to 40/5 and Moria Loop Bund Mile 0/0 to 1/2 in Larkana Sub-Division of Northern Dadu Division Larkana.
12.	Procurement of Goods along Agani Akil Loop Bund Mile 0/0 to 2/7 and Akil Loop Bund Mile 0/0 to 0/7 in Larkana Sub-Division of Northern Dadu Division Larkana.
13.	Procurement of Goods along Akil Link Bund Mile 0/0 to 2/0, SL Bund Mile 47/5 to 48/4, LS Bund Mile 0/0 to 0/3, Ilyas Loop Bund Mile 0/0 to 1/0 and Shahkh Nara Loop Bund in Larkana Sub-Division of Northern Dadu Division Larkana.
14.	Procurement of Goods along Palajja Loop Bund Mile 0/0 to 3/3, Abad Ring 0/5 to 2/6 and Abad Mangul Bund Mile 0/0 to 2/0 in Larkana Sub-Division of Northern Dadu Division Larkana.
15.	Procurement of Goods along Abad Mangul Extension Bund Mile 0/0 to 1/5 and LS Bund Mile 9/2 to 15/0 in Larkana Sub-Division of Northern Dadu Division Larkana.
16.	Procurement of Goods along LS Bund Mile 15/0 to 23/6 and Dokri (Moen Jo Daro Spurs) in Dokri Sub-Division of Northern Dadu Division Larkana.
17.	Procurement of Goods along B.K Loop Bund Mile 0/0 to 1/1, Gaji Dero Link Bund Mile 0/0 to LS Bund Mile 26/2 in Dokri Sub-Division of Northern Dadu Division Larkana.
18.	Procurement of Goods along LS Bund Mile 26/2 to 36/5 in Dokri Sub-Division of Northern Dadu Division Larkana.

### TERMS & CONDITIONS

- The interested eligible bidders may obtain further information from and inspect the bidding documents at the office of the Executive Engineer Northern Dadu Division Larkana.
- A complete set of bidding documents may be purchased from office of the Executive Engineer Northern Dadu Division Larkana by the interested bidders on submission of a written application upon payment of a non-refundable fee of Rs. 1500/- from the date of publication of NIT in newspapers or hoisting on the SPPRA website. The bidding documents can also be downloaded from SPPRA's website upto 4-5-2016.
- The bids must be delivered to the above office on or before 05-05-2016 latest by 01:00 PM and must be accompanied by a security of 02% of the bid amount.
- The bids will be opened by the Procurement Committee in presence of bidders / representatives on next day i.e. 06.05.2016 at 02.00 PM in the office of the Executive Engineer Northern Dadu Division Larkana.
- The bidders are requested to give their best and final prices as no negotiation is expected.
- The bidders whose bids are found the lowest will be bound to supply the goods and hiring of machinery as and when ordered during whole financial year 2016-17.
- In case the undersigned is out of Headquarters / public holiday, the bids shall be submitted and opened as per given schedule the next working day.

### 8. ELIGIBILITY:-

- Registration with Pakistan Engineering Council Islamabad.
  - Registration with Income Tax Department, Sales Tax Department and Sindh Revenue Board.
  - Affidavit that the firm has never been blacklisted.
  - Any special job / work executed by the firm / contractor of the same nature.
  - 03 years experience in the related field.
  - Turnover of last 03 years of minimum 10.00 (M) or above per annum.
- In case of unresponded bids, the blank tenders will be issued from 06-05-2016 upto 23-05-2016. The tenders are to be dropped in the Tender Box on the next working day on 24-05-2016 at 1.00 PM which will be opened on the same day i.e. 24-05-2016 after one hour at 2.00 pm by the Procurement Committee in presence of the interested bidders or their representatives.
  - The competent authority reserves the right to accept or reject any bid subject to provision of SPPRA Rules 2010.
  - Single-stage — one-envelope.
  - Bid Validity 90 days.

Executive Engineer  
Northern Dadu Division, Larkana

INF-KRY No. 1575/16

Say No to Corruption

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## **BIDDER'S QUALIFICATION REPORT**

The bids were opened @ 3.00 pm on dated: 24-5-2016 in presence of above mentioned participants & encircled by Chairman of the Procurement Committee. All members of Procurement Committee signed each & every page of financial proposal/bid. The bid does not contain ant or writing or cutting.

Following is the details of bid announced.

S NO.	NAME OF BIDDER	OFFERED PRICE	AMOUNT OF BID SECURITY	PAY ORDER/CALL DEPOSIT NO. & DATE
01.	Package No.1 Mr. Raffique Ahmed Abbassi	2512921	51039	N.B.P Main Branch Larkana No.057041 dated: 20-5-16
02	Package No.2 M/s N&N Const: Co	2363091	47500	UBL Raza Shah Kabir road No.05877499 dated: 23-05-2016
03.	Package No.3 M/s Ali Raza Const:	2217782	140952	Faysal Bank Larkana Branch No. 03646107 dated: 23-05-2016
04.	Package No.4 Mr. Ali Murad Chachar	3553263	104949	First Women Bank Larkana No. 0343313 dated: 23-05-2016
05.	Package No.5 M/S Shahani &. Brothers	4844576	96931	MCB Ltd New Anj Mandi Larkana No. 101797581 dated: 18-05-2016
06.	Package No.6 M/s. A.S.B & Co.	4173080	84000	Bank Al Falah Ltd Bunder road Larkana No. 00870157 dated: 23-05-2016
07	Package No.7 M/s. A.S.B & Co.	2983457	60000	Bank Al Falah Ltd Bunder road Larkana No. 00870158 dated: 23-05-2016
08.	Package No.8 M/s. AAA Enterprises	11962698	239604	Allied Bank Tarique road Karachi No. 12817728 dated: 23-05-2016
09.	Package No.9 M/s. AAA Enterprises	5264242	104949	Allied Bank Tarique road Karachi No. 12817730 dated: 23-05-2016
10.	Package No.10 M/S Shahani &. Brothers	7810243	123263 35000 158263	MCB Ltd New Anj Mandi Larkana No. 101797582 dated: 18-05-2016 No. 101797584 dated: 23-05-2016
11.	Package No.11 M/s. A.S.B & Co.	11687917	233668	First Women bank Larkana No. 0343248 dated: 10-05-2016
12.	Package No.12 M/s. Najamuddin Chandio	17410208	35000	UBL Raza Shah Kabir road Larkana No.5877492 dated: 21-05-2016
13.	Package No.13 M/s Ali Raza Const:	7057426	41972	Faysal Bank Larkana Branch No. 03646106 dated: 23-05-2016
14.	Package No.14 M/s. AAA Enterprises	7565847	144201	Allied Bank Tarique road Karachi No. 11504516 dated: 20-05-2016

S NO.	NAME OF BIDDER	OFFERED PRICE	AMOUNT OF BID SECURITY	PAY ORDER/CALL DEPOSIT NO. & DATE
15.	Package No.15 M/s. AAA Enterprises	6162435	123263	Allied Bank Tarique road Karachi No. 1217630 dated: 20-05-2016
16.	Package No.16 M/s. A.I.S International	13949671	280258	Allied Bank Tarique road Karachi No.AAA 12817629 dated: 20-05-2016
17.	Package No.17 M/s. A.I.S International	11605053	197880 <del>36000</del> 233880	Allied Bank Tarique road Karachi No.AAA 12817628 dated: 20-05-2016 No.AAA 1281772 dated: 23-05-2016
18.	Package No.18 Mr. Raffique Ahmed Abbassi	4978400	99350	N.B.P Main Branch Larkana No.057042 dated: 20-5-16

The committee shall examine all the bids as per criteria provided in bidding documents, arithmetical checks and verify the documents & bid security submitted by the bidders.

The meeting ended with the vote of thanks to and from the chairs.

(Fayaz Ahmed Qureshi)

Divisional Accounts Officer

Northern Dadu Division

Larkana

Member / Secretary

(Abdul Wahab Sahito)

Executive Engineer

Public Health Division

Larkana

Member

(Munir Ahmed Morio)

Executive Engineer

Northern Dadu Division

Larkana

Member

(Amjad Parvez Dawach)

Superintending Engineer

Western Sindh Circle

Larkana

Chairman

(Tariq Ahmed Kenar)

Executive Engineer

Rice Canal Division

Mehar @ K.N Shahi

Member

## BID EVALUATION REPORT


01. Name of Procuring Agency : Northern Dadu Division Larkana  
 02. Tender Reference No. : N.I.T No: SAC/G-148/495 dated: 13-04-2016  
 03. Tender Description :  
 Name of work : PROCUREMENT OF GOODS ALONG DADU CANAL RD. 23 TO 80 IN NORTHERN DADU DIVISION LARKANA. (PACKAGE NO.1)  
 04. Method Procurement : Single Stage –one envelop Procurement SPPRA website 2013.  
 05. Tender Published : Dawn dated: 17-04-2016  
 06. Total Bid document : 1 Nos.  
 07. Total Bid received : 1 Nos.  
 08. Technical Bid Opening date : Not applicable  
 (if applicable)  
 09. No. of Bid Technically qualified : Not applicable  
 10. Bid (s) Rejected : --NIL--  
 (if applicable)  
 11. Financial Bid Opening date : 24-05-2016.  
 12. Bid Evaluation Report :

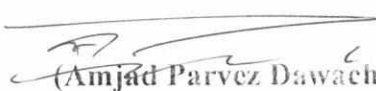
S. No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with estimated cost	Reasons for acceptance / rejection	Remarks
01.	Mr. Raffique Ahmed Abbassi	2512921 / /	1 <sup>st</sup> Lowest & only		Qualified as per evaluation criteria	Recommended for award of work.
02.					-- do --	Responsive
03.						
	<b>Total</b>					

  
 (Tariq Ahmed Kehar)  
 Executive Engineer  
 Rice Canal Division Mehrar  
 @ K.N Shah  
 Member

  
 (Abdul Wahab Sahtio)  
 Executive Engineer  
 Public Health Division  
 Larkana  
 Member

  
 (Munir Ahmed Morio)  
 Executive Engineer  
 Northern Dadu Division  
 Larkana  
 Member

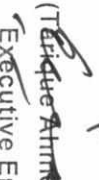




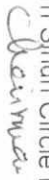
  
 (Fayaz Ahmed Qureshi)  
 Divisional Accounts Officer  
 Northern Dadu Division  
 Larkana  
 Member

  
 (Amjad Parvez Dawach)  
 Superintending Engineer  
 Western Sindh Circle  
 Larkana  
 Chairman

## COMPARATIVE STATEMENT / FINANCIAL REVIEW

NAME OF WORK: PROCUREMENT OF GOODS ALONG DADU CANAL RD. 23 TO 80 IN NORTHERN DADU DIVISION LARKANA. (PACKAGE NO.1)

#	ITEM OF WORK	RATES BY CONTRACTORS			
		As per Estimate AMOUNT	Mr. Rafique Ahmed Abbassi	-	-
1	Good / Items to be supplied (23 Nos.)		Add Rate quoted By Contractor 2512921		
			Cost of Tender 2512921		
<b>Financial Review</b>					
		<b>NOTE:</b> The rates quoted by <b>Mr. Rafique Ahmed Abbassi</b> Government Contractor are being only lowest and reasonable and within permissible limit. Hence recommended for approval.			
Total lowest Tender Cost =		2512921			

<p style="text-align: center;">   <b>(Rafique Ahmed Kehar)</b>            Executive Engineer            Rice Canal Division Mehar @ K.N Shah         </p> <p style="text-align: center;">   <b>(Abdu Wahab Sahito)</b>            Executive Engineer            Public Health Division Larkana         </p> <p style="text-align: center;">   <b>(Munir Ahmed Morio)</b>            Executive Engineer            Northern Dadu Division Larkana         </p>	<p style="text-align: center;">   <b>(Fayaz Ahmed Qureshi)</b>            Divisional Accounts Officer            Northern Dadu Division Larkana         </p> <p style="text-align: center;">   <b>(Amirjad Parvez Dawach)</b>            Superintending Engineer            Western Sindh Circle Larkana         </p> <p style="text-align: center;">   <b>(Ghulam Mustafa)</b> </p>
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Name of Work:-

PROCUREMENT OF GOODS ALONG DADU CANAL RD. 23 TO 80 IN  
NORTHERN DADU DIVISION LARKANA. (PACKAGE NO.1)

Name of Bidder *Mr. Rafiq Ahmad Abbasi* No:

Dated:

S.No.	Item	Quantity	Rate	Unit	Amount
-1	Part-A (Abkalani Material)				
1	Empty Gunny Bags L/S 1 <sup>st</sup> Birth	300	316	Each	94800-
2	Empty Gunny Bags L/S 2 <sup>nd</sup> Birth	200	165	Each	33000-
3	Plastic Bags (Katta)	300	30/r	Each	9000-
4	Bengali Twin	5	324.	P.Kg	1620-
5	Munj Wan	5	178.	P.Kg	890-
6	Towas Double Molded	200	240.	Each	48000-
7	Date Mate size 6'x4'	200	106	Each	21200-
8	Reed Pattals size 6'x4'	250	263/-	Each	65750-
9	Manjhandari Panjers size 10'x12' Long	350	261	Each	91350-
10	Bhan Wara	100	316.	Each	31600-
11	Babul Munna	200	530.	Each	106000-
12	Supplying shesham rope	5	198.	P.Kg	990-
13	Bhan Panjer 8x10 long	200	176.	Each	35200-
14	Un-skilled Labour	200	470.	P.Day	94000-
15	Electric Charger Torch	5	365.	Each	1825-
16	Supplying earth for filling depression weak and sandy porition i/c carriage	80000	1049.	% Cft	839200-
17	Electric Emergency Light	1	2626/-	Each	2626-
-2	Part-B (Hiring of Vehicles & Machinery)				
1	Supplying Tractor with Hydraulic Trolley with POL for shifting earth i/c carriage	90	1849.	P.Trip	166410-
2	Supplying Tractor with front blade on hire charges with POL	360	1206.	P.Hour	434160-
3	Supplying Datsun Pickup on hire charges W/O POL	45	2630.	P.Day	118350-
4	Supplying Excavator Machines on hire charges with POL	100	3300.	P.Hour	330000-
6	Supplying Petrol Super at site	225	74.	P.Liter	16650-

TOTAL AMOUNT =

2512921

*Rafiq Ahmad*  
Signature of Bidder

*Executive Engineer*  
Executive Engineer

Northern Dadu Division  
Larkana



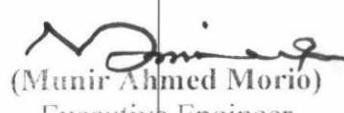
## BID EVALUATION REPORT

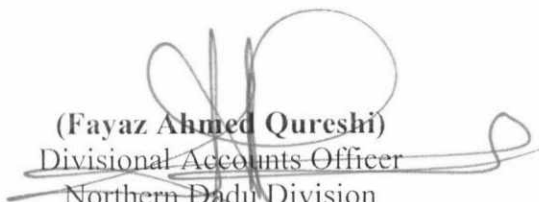
01. Name of Procuring Agency : Northern Dadu Division Larkana  
 02. Tender Reference No. : N.I.T No: SAC/G-148/495 dated: 13-04-2016  
 03. Tender Description :  
 Name of work : PROCUREMENT OF GOODS ALONG DADU CANAL RD. 80 TO 145 IN TAJO DERO SUB-DIVISION IN NORTHERN DADU DIVISION LARKANA (PACKAGE NO.2).  
 04. Method Procurement : Single Stage --one envelop Procurement SPPRA website 2013.  
 05. Tender Published : Dawn dated: 17-04-2016  
 06. Total Bid document : 1 No.  
 07. Total Bid received : 1 No.  
 08. Technical Bid Opening date : Not applicable  
 (if applicable)  
 09. No. of Bid Technically qualified : Not applicable  
 10. Bid (s) Rejected : --NIL--  
 (if applicable)  
 11. Financial Bid Opening date : 24-05-2016.  
 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. N&N Construction Company	2363091	1 <sup>st</sup> Lowest		Qualified as per evaluation criteria	Recommended for award of work.
02.					-- do --	Responsive
03.						
	<b>Total</b>					

  
 (Tariq Ahmed Khar)  
 Executive Engineer  
 Rice Canal Division Mehar  
 @ K.N Shah  
 Member

  
 (Abdul Wahab Sahtio)  
 Executive Engineer  
 Public Health Division  
 Larkana  
 Member

  
 (Munir Ahmed Morio)  
 Executive Engineer  
 Northern Dadu Division  
 Larkana  
 Member


  
 (Fayaz Ahmed Qureshi)  
 Divisional Accounts Officer  
 Northern Dadu Division  
 Larkana  
 Member


  
 (Amjad Parvez Dawach)  
 Superintending Engineer  
 Western Sindh Circle  
 Larkana  
 Chairman

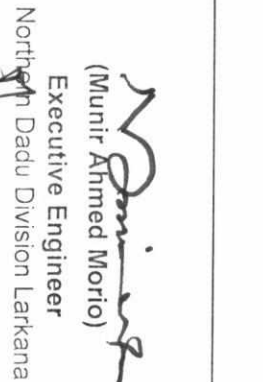
NAME OF WORK: **PROCUREMENT OF GOODS ALONG DADU CANAL RD. 80 TO 145 IN TAJO DERO SUB-DIVISION IN NORTHERN DADU DIVISION LARKANA (PACKAGE NO.2).**


**COMPARATIVE STATEMENT / FINANCIAL REVIEW**


S#	ITEM OF WORK	As per Estimate		RATES BY CONTRACTORS	
		AMOUNT	M/s. N&N Construction Company		
1	Good / Items to be supplied (20 Nos.)		Add Rate quoted By Contractor	2363091	
			Cost of Tender	2363091	
<b>Financial Review</b>					
NOTE: The rates quoted by M/s. N&N Construction Company Government Contractor are being only lowest and reasonable and within permissible limit. Hence recommended for approval.					
Total lowest Tender Cost =		2363091			


  
 (Fayyaz Ahmed Qureshi)
   
 Divisional Accounts Officer
   
 Northern Dadu Division Larkana


  
 (Abdur Wahab Sahito)
   
 Executive Engineer
   
 Public Health Division Larkana


  
 (Munir Ahmed Morio)
   
 Executive Engineer
   
 Northern Dadu Division Larkana


  
 (Amjad Parvez Dawach)
   
 Superintending Engineer
   
 Western Sindh Circle Larkana


  
 Rice Canal Division Mehar @ K.N Shah

Name of Work:-

PROCUREMENT OF GOODS ALONG DADU CANAL RD. 80 TO 145 IN TAJO DERO SUB-DIVISION IN NORTHERN DADU DIVISION LARKANA (PACKAGE NO.2).Name of Bidder *M/S N E N Coe87*

No:

Dated:

S.No.	Item	Quantity	Rate	Unit	Amount
S.No.	Item	Quantity	Rate	Unit	Amount
-1	Part-A (Abkalani Material)				
1	Empty Gunny Bags L/S 1 <sup>st</sup> Birth	200	314	Each	62800
2	Empty Gunny Bags L/S 2 <sup>nd</sup> Birth	200	167	Each	33400-
3	Plastic Bags (Katta)	300	32	Each	9600
4	Bengali Twin	5	325	P.Kg	1625
5	Munj Wan	5	180	P.Kg	900
6	Towas Double Molded	200	241	Each	48200-
7	Date Mate size 6'x4'	200	104	Each	20800
8	Reed Pattals size 6'x4'	250	262	Each	65500-
9	Manjhandari Panjers size 10'x12' Long	350	262	Each	91700-
10	Bhan Wara	100	316	Each	31600-
11	Babul Munna	200	534	Each	106800-
12	Supplying shesham rope	10	200	P.Kg	2000-
13	Bhan Panjer 8x10 long	200	178	Each	35600-
14	Un-skilled Labour	200	472	P.Day	94400-
15	Electric Charger Torch	7	368	Each	2576-
16	Supplying earth for filling depression weak and sandy porition i/c carriage	80000	1049	% Cft	839200
-2	Part-B (Hiring of Vehicles & Machinery)		1846		129220
1	Supplying Tractor with Hydraulic Trolley with POL for shifting earth i/c carriage	70	1207	P.Trip	434520 - <del>1204600 -</del>
2	Supplying Tractor with front blade on hire charges with POL	360	3360	P.Hour	336000 -
3	Supplying Excavator Machines on hire charges with POL	100	74	P.Hour	16650 -
4	Supplying Petrol Super at site	225	✓	P.Liter	

TOTAL AMOUNT =

2363091

*S. Jalla*

Signature of Bidder

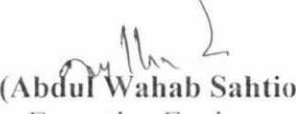
*[Signature]*  
Executive Engineer  
Northern Dadu Division  
Larkana

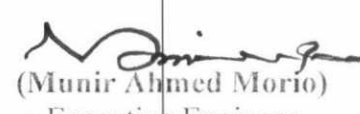
## BID EVALUATION REPORT

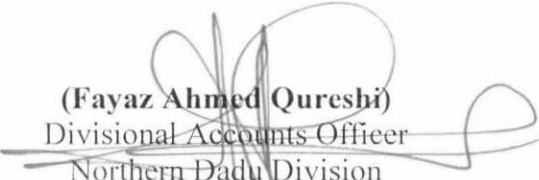
01. Name of Procuring Agency : Northern Dadu Division Larkana  
 02. Tender Reference No. : N.I.T No: SAC/G-148/495 dated: 13-04-2016  
 03. Tender Description :  
 Name of work : PROCUREMENT OF GOODS ALONG DADU CANAL RD. 145 TO 192 IN TAJO DERO SUB-DIVISION IN NORTHERN DADU DIVISION LARKANA (PACKAGE NO.3).  
 04. Method Procurement : Single Stage –one envelop Procurement SPPRA website 2013.  
 05. Tender Published : Dawn dated: 17-04-2016  
 06. Total Bid document : 1 Nos.  
 07. Total Bid received : 1 Nos.  
 08. Technical Bid Opening date : Not applicable  
 (if applicable)  
 09. No. of Bid Technically qualified : Not applicable  
 10. Bid (s) Rejected : --NIL--  
 (if applicable)  
 11. Financial Bid Opening date : 24-05-2016.  
 12. Bid Evaluation Report :

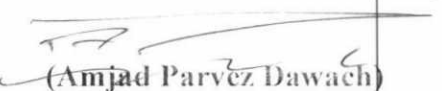
S. No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with estimated cost	Reasons for acceptance / rejection	Remarks
01.	Mr. Ali Raza Construction	2217782	1 <sup>st</sup> Lowest only		Qualified as per evaluation criteria	Recommended for award of work.
02.					-- do --	Responsive
03.						
	<b>Total</b>					

  
 (Tarique Ahmed Kehar)  
 Executive Engineer  
 Rice Canal Division Mehar  
 @ K.N Shah  
 Member

  
 (Abdul Wahab Sahtio)  
 Executive Engineer  
 Public Health Division  
 Larkana  
 Member

  
 (Munir Ahmed Morio)  
 Executive Engineer  
 Northern Dadu Division  
 Larkana  
 Member

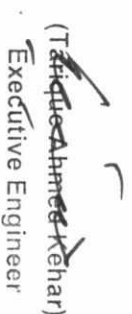
  
 (Fayaz Ahmed Qureshi)  
 Divisional Accounts Officer  
 Northern Dadu Division  
 Larkana  
 Member

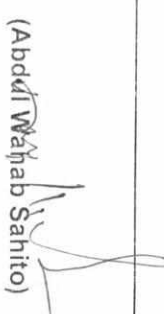
  
 (Amjad Parvez Dawach)  
 Superintending Engineer  
 Western Sindh Circle  
 Larkana  
 Chairman

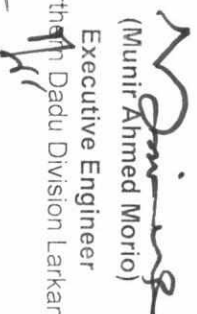
NAME OF WORK: **PROCUREMENT OF GOODS ALONG DADU CANAL RD. 145 TO 192 IN TAJO DERO SUB-DIVISION IN NORTHERN DADU DIVISION LARKANA (PACKAGE NO.3).**


**COMPARATIVE STATEMENT / FINANCIAL REVIEW**

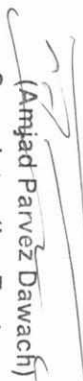
#	ITEM OF WORK	RATES BY CONTRACTORS			
		As per Estimate AMOUNT	M/s. Ali Raza Construction Company		
1	Good / Items to be supplied (24 Nos.)		Add Rate quoted By Contractor 2217782		
			Cost of Tender 2217782		
<b>Financial Review</b>					
Total lowest Tender Cost =		2217782	NOTE: The rates quoted by M/s. Ali Raza Construction Company Government Contractor are being lowest and reasonable and within permissible limit. Hence recommended for approval.		

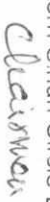

  
 (Tariq Ahmad Kehar)
   
 Executive Engineer
   
 Rice Canal Division Mehar @ K.N Shah


  
 (Abdul Wahab Sahito)
   
 Executive Engineer
   
 Public Health Division Larkana


  
 (Munir Ahmed Morio)
   
 Executive Engineer
   
 Northern Dadu Division Larkana


  
 (Fayaz Ahmad Qureshi)
   
 Divisional Accounts Officer
   
 Northern Dadu Division Larkana


  
 (Amjad Parvez Dawach)
   
 Superintending Engineer
   
 Western Sindh Circle Larkana


  
 Clearwater

# PRICE SCHEDULE PAK. RUPEES

Name of Work:-

PROCUREMENT OF GOODS ALONG DADU CANAL RD. 145 TO 192 IN TAJO DERO SUB-DIVISION IN NORTHERN DADU DIVISION LARKANA (PACKAGE NO.3).

Name of Bidder *M/s. J. Raza C&A Co.*

No:

Dated:

S.No.	Item	Quantity	Rate	Unit	Amount
-1	Part-A (Abkalani Material)				
1	Empty Gunny Bags L/S 1 <sup>st</sup> Birth	200	316	Each	63200-
2	Empty Gunny Bags L/S 2 <sup>nd</sup> Birth	200	169	Each	33800-
3	Plastic Bags (Katta)	400	329	Each	131600-
4	Bengali Twin	5	322.5	P.Kg	1612.5
5	Munj Wan	5	168.5	P.Kg	842.5
6	Towas Double Molded	300	241.5	Each	72450
7	Date Mate size 6'x4'	200	103	Each	20600-
8	Reed Pattals size 6'x4'	250	263.5	Each	65875-
9	Manjhandari Panjers size 10'x12' Long	500	265.5	Each	132750
10	Bhan Wara	100	312	Each	31200-
11	Babul Munna	200	532.5	Each	106500-
12	Supplying shesham rope	15	200	P.Kg	3000-
13	Bhan Panjer 8x10 long	350	175.5	Each	61425-
14	Un-skilled Labour	200	470	P.Day	94000-
15	Electric Charger Torch	10	367	Each	3670-
16	Supplying earth for filling depression weak and sandy porition i/c carriage	50000	1050.5	% Cft	525250-
17	Electric Emergency Light	1	2630	Each	2630-
18	Spade	10	422	Each	4220-
19	Water Cooler plastic	1	520	Each	520-
-2	Part-B (Hiring of Vehicles & Machinery)				
1	Supplying Tractor with Hydraulic Trolley with POL for shifting earth i/c carriage	70	1850	P.Trip	129500-
2	Supplying Tractor with front blade on hire charges with POL	250	1208	P.Hour	302000
3	Supplying Datsun Pickup on hire charges W/O POL	30	2620	P.Day	78600-
4	Supplying Excavator Machines on hire charges with POL	100	3360	P.Hour	336000
5	Supplying Petrol Super at site	225	73.5	P.Liter	16537.5

TOTAL AMOUNT =

2217782

*[Signature]*  
Signature of Bidder

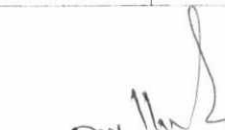
*[Signature]*  
Executive Engineer  
Northern Dadu Division  
Larkana

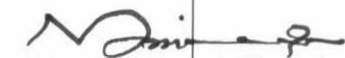
## BID EVALUATION REPORT


01. Name of Procuring Agency : Northern Dadu Division Larkana  
 02. Tender Reference No. : N.I.T No: SAC/G-148/495 dated: 13-04-2016  
 03. Tender Description :  
 Name of work : PROCUREMENT OF GOODS ALONG DADU CANAL RD. 192 TO 257 IN LARKANA SUB-DIVISION OF NORTHERN DADU DIVISION LARKANA (PACKAGE NO.4).  
 04. Method Procurement : Single Stage –one envelop Procurement SPPRA website 2013.  
 05. Tender Published : Dawn dated: 17-04-2016  
 06. Total Bid document : 1 Nos.  
 07. Total Bid received : 1 Nos.  
 08. Technical Bid Opening date : Not applicable  
 (if applicable)  
 09. No. of Bid Technically qualified : Not applicable  
 10. Bid (s) Rejected : --NIL--  
 (if applicable)  
 11. Financial Bid Opening date : 24-05-2016.  
 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. Ali Murad Chachar	3553263	1 <sup>st</sup> & only Lowest		Qualified as per evaluation criteria	Recommended for award of work.
02.					-- do --	Responsive
03.						
	<b>Total</b>					

  
 (Tariq Ahmed Kehar)  
 Executive Engineer  
 Rice Canal Division Mehrar  
 @ K.N Shah  
 Member

  
 (Abdul Wahab Sahtio)  
 Executive Engineer  
 Public Health Division  
 Larkana  
 Member

  
 (Munir Ahmed Morio)  
 Executive Engineer  
 Northern Dadu Division  
 Larkana  
 Member

  
 (Fayaz Ahmed Qureshi)  
 Divisional Accounts Officer  
 Northern Dadu Division  
 Larkana  
 Member

  
 (Amjad Parvez Dawach)  
 Superintending Engineer  
 Western Sindh Circle  
 Larkana  
 Chairman

## COMPARATIVE STATEMENT / FINANCIAL REVIEW

NAME OF WORK: PROCUREMENT OF GOODS ALONG DADU CANAL RD. 192 TO 257 IN LARKANA SUB-DIVISION OF NORTHERN DADU  
DIVISION LARKANA (PACKAGE NO.4).

S#	ITEM OF WORK	RATES BY CONTRACTORS			
		As per Estimate AMOUNT	Mr. Ali Murad Chachar		
1	Good / Items to be supplied (36 Nos.)		Add Rate quoted By Contractor 3553263		
			Cost of Tender 3553263		
<b>Financial Review</b>					
NOTE: The rates quoted by Mr. Ali Murad Chachar Government Contractor are being lowest and reasonable and within permissible limit. Hence recommended for approval.					
Total lowest Tender Cost =		3553263			

  
(Tariqur Rehman Kehar)

Executive Engineer

Rice Canal Division Mehar @ K.N Shah

  
(Abdul Wahab Sahio)

Executive Engineer

Public Health Division Larkana

  
(Munir Ahmed Morio)

Executive Engineer

Northern Dadu Division Larkana

  
(Fayaz Ahmad Qureshi)

Divisional Accounts Officer

Northern Dadu Division Larkana

  
(Amjad Parvaz Dawach)

Superintending Engineer

Western Sindh Circle Larkana



**PRICE SCHEDULE PAK. RUPEES**

Name of Work:-

PROCUREMENT OF GOODS ALONG DADU CANAL RD. 192 TO 257 IN LARKANA  
SUB-DIVISION OF NORTHERN DADU DIVISION LARKANA (PACKAGE NO.4).

Name of Bidder *Mrs. J. Mercia Charles* No:

Dated:

S.No.	Item	Quantity	Rate	Unit	Amount
-1	Part-A (Abkalani Material)				
1	Empty Gunny Bags L/S 1 <sup>st</sup> Birth	300	314/-	Each	94200/-
2	Empty Gunny Bags L/S 2 <sup>nd</sup> Birth	350	167/-	Each	58450/-
3	Plastic Bags (Katta)	400	314/-	Each	125600/-
4	Bengali Twin	5	324/-	P.Kg	1620/-
5	Munj Wan	5	177/-	P.Kg	885/-
6	Towas Double Molded	250	240/-	Each	60000/-
7	Date Mate size 6'x4'	200	104/-	Each	20800/-
8	Reed Pattals size 6'x4'	250	281/-	Each	65750/-
9	Manjhandari Panjers size 10'x12' Long	1000	261/-	Each	261000/-
10	Bhan Wara	100	314/-	Each	31400/-
11	Babul Munna	200	534/-	Each	106800/-
12	Supplying shesham rope	10	198/-	P.Kg	1980/-
13	Bhan Panjer 8x10 long	500	177/-	Each	88500/-
14	Un-skilled Labour	200	471/-	P.Day	94200/-
15	Electric Charger Torch	10	366/-	Each	3660/-
16	Supplying earth for filling depression weak and sandy position i/c carriage	94500	1047/-	% Cft	9894157/-
17	Electric Emergency Light	1	2624/-	Each	2624/-
18	Supplying Steel wire rope	120	293/-	P.Rft	35160/-
19	Supplying U Clip	10	156/-	Each	1560/-
20	Supplying Shock bracket	1	1049/-	Each	1049/-
21	Channel Dia 4"	125	398/-	P.Ft	49750/-
22	Steel wire brush 1"	2	230/-	Each	460/-
23	Steel wire brush 4"	1	944/-	Each	944/-
24	Panting brush	1	681/-	Each	681/-
25	Tarpin Oil	13	524/-	P.Liter	6812/-
26	Oil paint quarters	6	482/-	Each	2892/-
27	Grease	25	587/-	P.Kg	14675/-
28	Black bitumen	1	2309/-	P.Tin	2309/-
29	Red Oxide	2	1889/-	P.Tin	3778/-

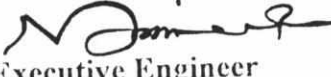
*Signature*  
XEN

S.No.	Item	Quantity	Rate	Unit	Amount
30	Spade	10	419/-	Each	4190/-
31	Water Cooler plastic	1	524/-	Each	524/-
-2	Part-B (Hiring of Vehicles & Machinery)				
1	Supplying Tractor with Hydraulic Trolley with POL for shifting earth i/c carriage	500	1847/-	P.Trip	923500/-
2	Supplying Tractor with front blade on hire charges with POL	300	1206/-	P.Hour	361800/-
3	Supplying Datsun Pickup on hire charges W/O POL	30	2624/-	P.Day	78720/-
4	Supplying Excavator Machines on hire charges with POL	125	3359/-	P.Hour	419875/-
5	Supplying Petrol Super at site	225	72/-	P.Liter	16200/-

TOTAL AMOUNT =

3553263

  
Signature of Bidder

  
Executive Engineer  
Northern Dadu Division  
Larkana


## BID EVALUATION REPORT

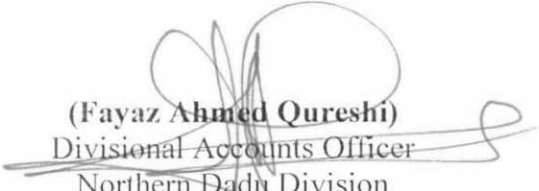
01. Name of Procuring Agency : Northern Dadu Division Larkana  
 02. Tender Reference No. : N.I.T No: SAC/G-148/495 dated: 13-04-2016  
 03. Tender Description :  
 Name of work : PROCUREMENT OF GOODS ALONG DADU CANAL RD. 257 TO 310 IN LARKANA SUB-DIVISION OF NORTHERN DADU DIVISION LARKANA (PACKAGE NO.5).  
 04. Method Procurement : Single Stage –one envelop Procurement SPPRA website 2013.  
 05. Tender Published : Dawn dated: 17-04-2016  
 06. Total Bid document : 1 Nos.  
 07. Total Bid received : 1 Nos.  
 08. Technical Bid Opening date : Not applicable  
 (if applicable)  
 09. No. of Bid Technically qualified : Not applicable  
 10. Bid (s) Rejected : --NIL--  
 (if applicable)  
 11. Financial Bid Opening date : 24-05-2016.  
 12. Bid Evaluation Report :

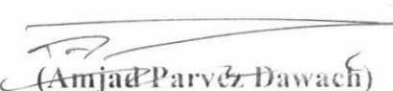
S. No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with estimated cost	Reasons for acceptance / rejection	Remarks
01.	M/s. Shahani Brothers	4844576	1 <sup>st</sup> Lowest & only		Qualified as per evaluation criteria	Recommended for award of work.
02.					-- do --	Responsive
03.						
	<b>Total</b>					

  
 (Tariq Ahmed Kehar)  
 Executive Engineer  
 Rice Canal Division Mehrar  
 @ K.N Shah  
 Member

  
 (Abdul Wahab Sahtio)  
 Executive Engineer  
 Public Health Division  
 Larkana  
 Member

  
 (Munir Ahmed Morio)  
 Executive Engineer  
 Northern Dadu Division  
 Larkana  
 Member

  
 (Fayaz Ahmed Qureshi)  
 Divisional Accounts Officer  
 Northern Dadu Division  
 Larkana  
 Member



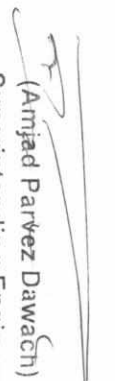

  
 (Amjad Parvez Dawach)  
 Superintending Engineer  
 Western Sindh Circle  
 Larkana  
 Chairman

## COMPARATIVE STATEMENT / FINANCIAL REVIEW

NAME OF WORK: PROCUREMENT OF GOODS ALONG DADU CANAL RD. 257 TO 310 IN LARKANA SUB-DIVISION OF NORTHERN DADU  
DIVISION LARKANA (PACKAGE NO.5).

#	ITEM OF WORK	As per Estimate		RATES BY CONTRACTORS	
		AMOUNT		M/s. Shahani Brothers	
1	Good / Items to be supplied (35 Nos.)			Add Rate quoted By Contractor 4844576	
			Cost of Tender	4844576	
<b>Financial Review</b>					
	Total lowest Tender Cost =	4844576			

NOTE: The rates quoted by M/s. Shahani Brothers Government Contractor are being only lowest and reasonable and within permissible limit. Hence recommended for approval.

<p style="text-align: center;">                   (Tariq Ahmad Khan)                  Executive Engineer                  Rice Canal Division Mehar @ K.N Shah             </p> <p style="text-align: center;">                   (Fayaz Ahmed Qureshi)                  Divisional Accounts Officer                  Northern Dadu Division Larkana             </p>	<p style="text-align: center;">                   (Abdul Wahab Sahito)                  Executive Engineer                  Public Health Division Larkana             </p> <p style="text-align: center;">                   (Amjad Parvez Dawach)                  Superintending Engineer                  Western Sindh Circle Larkana             </p>
<p style="text-align: center;">                   (Munir Ahmed Morio)                  Executive Engineer                  Northern Dadu Division Larkana             </p>	

**PRICE SCHEDULE PAK. RUPEES**

Name of Work:-

PROCUREMENT OF GOODS ALONG DADU CANAL RD. 257 TO 310 IN LARKANA  
SUB-DIVISION OF NORTHERN DADU DIVISION LARKANA (PACKAGE NO.5).

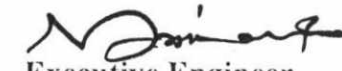
Name of Bidder *M/S Shahani & Brothers* No. \_\_\_\_\_  
Dated: \_\_\_\_\_

S.No.	Item	Quantity	Rate	Unit	Amount
-1	Part-A (Abkalani Material)				
1	Empty Gunny Bags L/S 2 <sup>nd</sup> Birth	600	167	Each	100200-
2	Plastic Bags (Katta)	400	32	Each	12800-
3	Bengali Twin	5	327	P.Kg	1635-
4	Munj Wan	6	179	P.Kg	1074-
6	Towas Double Molded	200	242	Each	48400-
7	Date Mate size 6'x4'	200	104	Each	20800-
8	Reed Pattals size 6'x4'	250	262	Each	65500-
9	Manjhandari Panjers size 10'x12' Long	1000	262	Each	262000-
10	Bhan Wara	100	314	Each	31400-
11	Babul Munna	100	535	Each	53500-
12	Supplying shesham rope	10	199	P.Kg	1990-
13	Bhan Panjer 8x10 long	500	178	Each	89000-
14	Un-skilled Labour	200	472	P.Day	94400-
15	Electric Charger Torch	10	368	Each	3680-
17	Supplying earth for filling depression weak and sandy porition i/c carriage	180000	1048	% Cft	1886400-
18	Electric Emergency Light	1	2630	Each	2630-
19	Supplying Steel wire rope	100	295	P.Rft	29500-
20	Supplying U Clip	10	157	Each	1570-
20	Channel Dia 4"	100	400	P.Ft	40000-
21	Steel wire brush 1"	2	230	Each	460-
22	Steel wire brush 4"	1	950	Each	950-
23	Panting brush	1	682	Each	682-
24	Tarpin Oil	10	530	P.Liter	5300-
25	Oil paint quarters	6	485	Each	2910-
26	Greace	30	590	P.Kg	17700-
27	Black bitumen	1	2305	P.Tin	2305-
28	Red Oxide	2	1895	P.Tin	3790-
29	Spade	10	420	Each	4200-
30	Water Cooler plastic	1	530	Each	530-

*M/S Shahani & Brothers*  
XEN

S No.	Item	Quantity	Rate	Unit	Amount
-2	Part-B (Hiring of Vehicles & Machinery)				
1	Supplying Tractor with Hydraulic Trolley with POL for shifting earth i/c carriage	700	1850	P.Trip	1295000-
2	Supplying Tractor with front blade on hire charges with POL	250	1206	P.Hour	301500-
3	Supplying Datsun Pickup on hire charges W/O POL	42	2610	P.Day	109620-
4	Supplying Excavator Machines on hire charges with POL	100	3365	P.Hour	336500-
5	Supplying Petrol Super at site	225	74	P.Liter	16650-
TOTAL AMOUNT =					4844576

  
Signature of Bidder

  
Executive Engineer  
Northern Dadu Division  
Larkana


## BID EVALUATION REPORT


01. Name of Procuring Agency : Northern Dadu Division Larkana  
 02. Tender Reference No. : N.I.T No: SAC/G-148/495 dated: 13-04-2016  
 03. Tender Description :  
 Name of work : PROCUREMENT OF GOODS ALONG DADU CANAL RD. 310 TO 363 IN DOKRI SUB-DIVISION OF NORTHERN DADU DIVISION LARKANA (PACKAGE NO.6).  
 04. Method Procurement : Single Stage –one envelop Procurement SPPRA website 2013.  
 05. Tender Published : Dawn dated: 17-04-2016  
 06. Total Bid document : 1 No.  
 07. Total Bid received : 1 No.  
 08. Technical Bid Opening date : Not applicable  
 (if applicable)  
 09. No. of Bid Technically qualified : Not applicable  
 10. Bid (s) Rejected : --NIL--  
 (if applicable)  
 11. Financial Bid Opening date : 24-05-2016.  
 12. Bid Evaluation Report :

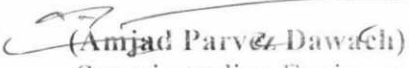
S. No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with estimated cost	Reasons for acceptance / rejection	Remarks
01.	M/s. A.S.B & Co	4173080	1 <sup>st</sup> Lowest & only		Qualified as per evaluation criteria	Recommended for award of work.
02.					-- do --	Responsive
03.						
	<b>Total</b>					

  
 (Tahir Ahmed Kehar)  
 Executive Engineer  
 Rice Canal Division Mehrar  
 @ K.N Shah  
 Member

  
 (Abdul Wahab Sahtio)  
 Executive Engineer  
 Public Health Division  
 Larkana  
 Member

  
 (Munir Ahmed Morio)  
 Executive Engineer  
 Northern Dadu Division  
 Larkana  
 Member

  
 (Fayaz Ahmed Qureshi)  
 Divisional Accounts Officer  
 Northern Dadu Division  
 Larkana  
 Member


  
 (Amjad Parvez Dawachi)  
 Superintending Engineer  
 Western Sindh Circle  
 Larkana  
 Chairman

NAME OF WORK: **PROCUREMENT OF GOODS ALONG DADU CANAL RD. 310 TO 363 IN DOKRI SUB-DIVISION OF NORTHERN DADU DIVISION LARKANA (PACKAGE NO.6).**

**COMPARATIVE STATEMENT / FINANCIAL REVIEW**

S#	ITEM OF WORK	RATES BY CONTRACTORS			
		As per Estimate AMOUNT	M/s. ASB & Co		
1	Good / Items to be supplied (36 Nos.)		Add Rate quoted By Contractor 4173080		
			Cost of Tender 4173080		
<b>Financial Review</b>					
			NOTE: The rates quoted by M/s. ASB & Co Government Contractor are being only lowest and reasonable and within permissible limit. Hence recommended for approval.		
	Total lowest Tender Cost =	4173080			

  
 (Fayaz Ahmed Qureshi)  
 Divisional Accounts Officer  
 Northern Dadu Division Larkana

  
 (Abdul Wahab Sahito)  
 Executive Engineer  
 Public Health Division Larkana

  
 (Munir Ahmed Morio)  
 Executive Engineer  
 Northern Dadu Division Larkana

  
 (Amjad Parvez Dawach)  
 Superintending Engineer  
 Western Sindh Circle Larkana

  
 Rice Canal Division Mehar @ K.N. Shah



**PRICE SCHEDULE PAK. RUPEES**

Name of Work:-

PROCUREMENT OF GOODS ALONG DADU CANAL RD. 310 TO 363 IN DOKRI SUB-DIVISION OF NORTHERN DADU DIVISION LARKANA (PACKAGE NO.6).

Name of Bidder *M/S A.S.B & Co:*

No:

Dated:

S.No.	Item	Quantity	Rate	Unit	Amount
-1	Part-A (Abkalani Material)				
1	Empty Gunny Bags L/S 2 <sup>nd</sup> Birth	300	170	Each	51600-
2	Plastic Bags (Katta)	400	32	Each	12800-
3	Bengali Twin	5	324	P.Kg	1620-
4	Munj Wan	5	177	P.Kg	885-
6	Towas Double Molded	200	243	Each	48600-
7	Date Mate size 6'x4'	225	104	Each	23400-
8	Reed Pattals size 6'x4'	200	262	Each	52400-
9	Manjhandari Panjers size 10'x12' Long	1000	262	Each	262000-
10	Bhan Wara	100	313	Each	31300-
11	Babul Munna	100	536	Each	53600-
12	Supplying shesham rope	10	200	P.Kg	2000-
13	Bhan Panjer 8x10 long	500	178	Each	89000-
14	Un-skilled Labour	200	472	P.Day	94400-
15	Electric Charger Torch	10	370	Each	3700-
16	Supplying earth for filling depression weak and sandy porition i/c carriage	110000	1048	% Cft	1152800
17	Electric Emergency Light	1	2620	Each	2620-
18	Supplying Steel wire rope	100	295	P.Rft	29500-
19	Supplying U Clip	4	158	Each	632-
20	Supplying Shock bracket	2	1100	Each	2200-
21	Channel Dia 4"	50	400	P.Ft	20000-
22	Steel wire brush 1"	4	230	Each	920-
23	Steel wire brush 4"	2	950	Each	1900-
24	Panting brush	2	684	Each	1368-
25	Tarpin Oil	10	530	P.Liter	5300-
26	Oil paint quarters	8	485	Each	3880-
27	Greace	40	585	P.Kg	23400-
28	Black bitumen	2	2300	P.Tin	4600-
29	Red Oxide	4	1895	P.Tin	7580-
30	Spade	10	420	Each	4200-
31	Water Cooler plastic	1	525	Each	525-

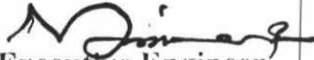
*M/S A.S.B & Co*  
XEN

S.No.	Item	Quantity	Rate	Unit	Amount
-2	Part-B (Hiring of Vehicles & Machinery)				
1	Supplying Tractor with Hydraulic Trolley with POL for shifting earth i/c carriage	800	1848	P.Trip	1478400
2	Supplying Tractor with front blade on hire charges with POL	200	1208	P.Hour	241600
3	Supplying Datsun Pickup on hire charges W/O POL	45	2700	P.Day	121500
4	Supplying Excavator Machines on hire charges with POL	100	3360	P.Hour	336000
5	Supplying Petrol Super at site	100	74.5	P.Liter	7450

TOTAL AMOUNT =

4173080

  
Signature of Bidder

  
Executive Engineer  
Northern Dadu Division  
Larkana


## BID EVALUATION REPORT

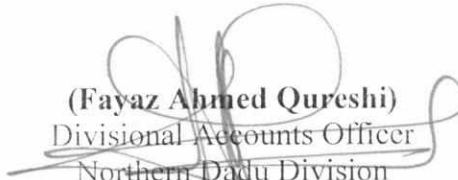
01. Name of Procuring Agency : Northern Dadu Division Larkana  
 02. Tender Reference No. : N.I.T No: SAC/G-148/495 dated: 13-04-2016  
 03. Tender Description :  
 Name of work : PROCUREMENT OF GOODS ALONG DADU CANAL RD. 363 TO 420 IN DOKRI SUB-DIVISION OF NORTHERN DADU DIVISION LARKANA (PACKAGE NO.7)  
 04. Method Procurement : Single Stage –one envelop Procurement SPPRA website 2013.  
 05. Tender Published : Dawn dated: 17-04-2016  
 06. Total Bid document : 1 Nos.  
 07. Total Bid received : 1 Nos.  
 08. Technical Bid Opening date : Not applicable  
 (if applicable)  
 09. No. of Bid Technically qualified : Not applicable  
 10. Bid (s) Rejected : --NIL--  
 (if applicable)  
 11. Financial Bid Opening date : 24-05-2016.  
 12. Bid Evaluation Report :


S. No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with estimated cost	Reasons for acceptance / rejection	Remarks
01.	M/s. A.S.B & Co	2983457	1 <sup>st</sup> Lowest & only		Qualified as per evaluation criteria	Recommended for award of work.
02.					-- do --	Responsive
03.						
	<b>Total</b>					

  
 (Tariq Ahmed Kehar)  
 Executive Engineer  
 Rice Canal Division Mehrar  
 @ K.N Shah  
 Member

  
 (Abdul Wahab Sahtio)  
 Executive Engineer  
 Public Health Division  
 Larkana  
 Member

  
 (Munir Ahmed Morio)  
 Executive Engineer  
 Northern Dadu Division  
 Larkana  
 Member

  
 (Fayaz Ahmed Qureshi)  
 Divisional Accounts Officer  
 Northern Dadu Division  
 Larkana  
 Member

  
 (Amjad Parvez Dawachi)  
 Superintending Engineer  
 Western Sindh Circle  
 Larkana  
 Chairman

**COMPARATIVE STATEMENT / FINANCIAL REVIEW**  
**PROCUREMENT OF GOODS ALONG DADU CANAL RD. 363 TO 420 IN DOKRI SUB-DIVISION OF NORTHERN DADU**  
**DIVISION LARKANA (PACKAGE NO.7)**

S#	ITEM OF WORK	As per Estimate		RATES BY CONTRACTORS				
		AMOUNT		M/s. ASB & Co				
1	Good / Items to be supplied (35 Nos.)			Add Rate quoted By Contractor	2983457			
				Cost of Tender	2983457			
<b>Financial Review</b>								
				NOTE: The rates quoted by M/s. ASB & Co Government Contractor are being only lowest and reasonable and within permissible limit. Hence recommended for approval.				
	Total lowest Tender Cost =		2983457					

  
 (Tariq-e-Rahman Khan)  
 Executive Engineer  
 Rice Canal Division Mehar @ K.N Shah

  
 (Fayaz Ahmad Qureshi)  
~~Divisional Accounts Officer~~  
 Northern Dadu Division Larkana

  
 (Abdul Wahab Sahito)  
 Executive Engineer  
 Public Health Division Larkana

  
 (Amjad Parvez Dawach)  
 Superintending Engineer  
 Western Sindh Circle Larkana

  
 (Munir Ahmed Morio)  
 Executive Engineer  
 Northern Dadu Division Larkana

## PRICE SCHEDULE PAK. RUPEES

Name of Work:-

PROCUREMENT OF GOODS ALONG DADU CANAL RD. 363 TO 420 IN DOKRI SUB-DIVISION OF NORTHERN DADU DIVISION LARKANA (PACKAGE NO.7)

Name of Bidder *M/S A.S.B & Co.*

No:

Dated:

S.No.	Item	Quantity	Rate	Unit	Amount
-1	Part-A (Abkalani Material)				
1	Empty Gunny Bags L/S 2 <sup>nd</sup> Birth	500	170	Each	85000 —
2	Plastic Bags (Katta)	400	32	Each	12800 —
3	Bengali Twin	5	324	P.Kg	1620 —
4	Munj Wan	10	177	P.Kg	1770 —
5	Towas Double Molded	200	243	Each	48600 —
6	Date Mate size 6'x4'	250	104	Each	26000 —
7	Reed Pattals size 6'x4'	200	262	Each	52400 —
8	Manjhandari Panjers size 10'x12' Long	700	262	Each	183400 —
9	Bhan Wara	100	313	Each	31300 —
10	Babul Munna	100	536	Each	53600 —
11	Supplying shesham rope	10	200	P.Kg	20000 —
12	Bhan Panjer 8x10 long	200	178	Each	35600 —
13	Un-skilled Labour	200	472	P.Day	94400 —
14	Electric Charger Torch	10	370	Each	3700 —
15	Suppying earth for filling depression weak and sandy porition i/c carriage	70000	1048	% Cft	733600 —
16	Electric Emergency Light	1	2620	Each	2620 —
17	Supplying Steel wire rope	75	295	P.Rft	7125 —
18	Supplying U Clip	6	158	Each	948 —
19	Supplying Shock bracket	2	1100	Each	2200 —
20	Channel Dia 4"	50	400	P.Ft	20000 —
21	Steel wire brush 1"	2	230	Each	460 —
22	Steel wire brush 4"	1	950	Each	950 —
23	Panting brush	1	684	Each	684 —
24	Tarpin Oil	5	530	P.Liter	2650 —
25	Oil paint quarters	5	485	Each	2425 —
26	Greace	30	585	P.Kg	17550 —
27	Black bitumen	1	2300	P.Tin	2300 —
28	Red Oxide	2	1895	P.Tin	3790 —
29	Spade	12	420	Each	5040 —
30	Water Cooler plastic	1	525	Each	525 —

*M. Jinnah*  
XBM

S.No.	Item	Quantity	Rate	Unit	Amount
-2	Part-B (Hiring of Vehicles & Machinery				
1	Supplying Tractor with Hydraulic Trolley with POL for shifting earth i/c carriage	500	1848	P.Trip	924000-
2	Supplying Tractor with front blade on hire charges with POL	250	1208	P.Hour	302000-
3	Supplying Datsun Pickup on hire charges W/O POL	45	2700	P.Day	121500-
4	Supplying Excavator Machines on hire charges with POL	50	3360	P.Hour	168000
5	Supplying Petrol Super at site	200	74.5	P.Liter	14800-

TOTAL AMOUNT =

2983457

Signature of Bidder

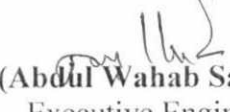
Executive Engineer  
Northern Dadu Division  
Larkana

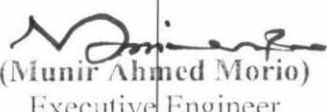
## BID EVALUATION REPORT

01. Name of Procuring Agency : Northern Dadu Division Larkana  
 02. Tender Reference No. : N.I.T No: SAC/G-148/495 dated: 13-04-2016  
 03. Tender Description :  
 Name of work : PROCUREMENT OF GOODS ALONG SL BUND MILE 0/2 TO 9/0, GHUMRA LOOP BUND MILE 0/0 TO 4/6 AND RUK LOOP BUND MILE 0/0 TO 2/4 IN TAJODERO SUB-DIVISION OF NORTHERN DADU DIVISION LARKANA (PACKAGE NO.8).  
 04. Method Procurement : Single Stage –one envelop Procurement SPPRA website 2013.  
 05. Tender Published : Dawn dated: 17-04-2016  
 06. Total Bid document : 1 Nos.  
 07. Total Bid received : 1 Nos.  
 08. Technical Bid Opening date : Not applicable  
 (if applicable)  
 09. No. of Bid Technically qualified : Not applicable  
 10. Bid (s) Rejected : --NIL--  
 (if applicable)  
 11. Financial Bid Opening date : 24-05-2016.  
 12. Bid Evaluation Report :

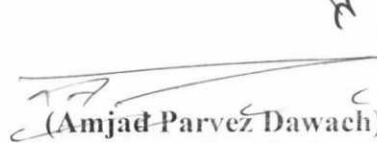
S. No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with estimated cost	Reasons for acceptance / rejection	Remarks
01.	M/s. AAA	11962698	1 <sup>st</sup> Lowest & Only		Qualified as per evaluation criteria	Recommended for award of work.
02.					-- do --	Responsive
03.						
	<b>Total</b>					

  
 (Tariq Ahmed Kehar)  
 Executive Engineer  
 Rice Canal Division Mehar  
 @ K.N Shah  
 Member

  
 (Abdul Wahab Sahtio)  
 Executive Engineer  
 Public Health Division  
 Larkana  
 Member

  
 (Munir Ahmed Morio)  
 Executive Engineer  
 Northern Dadu Division  
 Larkana  
 Member

  
 (Fayaz Ahmed Qureshi)  
 Divisional Accounts Officer  
 Northern Dadu Division  
 Larkana  
 Member

  
 (Amjad Parvez Dawach)  
 Superintending Engineer  
 Western Sindh Circle  
 Larkana  
 Chairman

## COMPARATIVE STATEMENT / FINANCIAL REVIEW

NAME OF WORK:

PROCUREMENT OF GOODS ALONG SL BUND MILE 0/2 TO 9/0, GHUMRA LOOP BUND MILE 0/0 TO 4/6 AND RUK LOOP BUND MILE 0/0 TO 2/4 IN TAJO DERO SUB-DIVISION OF NORTHERN DADU DIVISION LARKANA (PACKAGE NO.8).

S#	ITEM OF WORK	As per Estimate		RATES BY CONTRACTORS	
		AMOUNT	M/S. AAA		
1	Good / Items to be supplied (51 Nos.)		Add Rate quoted By Contractor 11962698	Cost of Tender 11962698	
<b>Financial Review</b>					
NOTE: The rates quoted by M/s. AAA Government Contractor are being only lowest and reasonable and within permissible limit. Hence recommended for approval.					
Total lowest Tender Cost =		11962698			

<p style="text-align: center;"> (Tariq Umar Khan) Executive Engineer Rice Canal Division Mehar @ K.N Shah</p> <p style="text-align: center;"> (Fayaz Ahmad Qureshi) Divisional Accounts Officer Northern Dadu Division Larkana</p>	<p style="text-align: center;"> (Abdul Wahab Sahito) Executive Engineer Public Health Division Larkana</p> <p style="text-align: center;"> (Amjad Parvez Dawach) Superintending Engineer Western Sindh Circle Larkana</p>
<p style="text-align: center;"> (Munir Ahmed Morio) Executive Engineer Northern Dadu Division Larkana</p>	



## PRICE SCHEDULE PAK. RUPEES

Name of Work:-

PROCUREMENT OF GOODS ALONG SL BUND MILE 0/2 TO 9/0, GHUMRA LOOP BUND MILE 0/0 TO 4/6 AND RUK LOOP BUND MILE 0/0 TO 2/4 IN TAJO DERO SUB-DIVISION OF NORTHERN DADU DIVISION LARKANA (PACKAGE NO.8).

Name of Bidder *M/S AAA Enterprises* No:

Dated:

S.No.	Item	Quantity	Rate	Unit	Amount
-1	<b>Part-A (Abkalani Material)</b>				
1	Empty Gunny Bags L/S 1 <sup>st</sup> Birth	100	315	Each	31500-
2	Empty Gunny Bags L/S 2 <sup>nd</sup> Birth	200	170	Each	34000-
3	Plastic Bags (Katta)	500	32	Each	16000-
4	Bengali Twin	3	326	P.Kg	978-
5	Munj Wan	10	178	P.Kg	1780-
6	Earthen Jar	26	85	Each	2210-
7	Towas Double Molded	200	242	Each	48400-
8	Date Mate size 6'x4'	200	103	Each	20600-
9	Reed Pattals size 6'x4'	200	263	Each	52600-
10	Manjhandari Panjers size 10'x12' Long	700	263	Each	184100-
11	Bhan Wara	100	312	Each	31200-
12	Supplying shesham rope	10	200	P.Kg	2000-
13	Bhan Panjer 8x10 long	200	180	Each	36000-
14	Plastic for landhies	138	116	P.M	16008-
15	Kerosene Oil 18 Litters Tin	20	1523	P.Tin	30460-
16	Supply Stone Boulder 9" to 12" i/c carriage	25000	8190	% Cft	2047500-
17	Un-skilled Labour	720	473	P.Day	340560-
18	Haricane Lanterns Pak Made	12	525	Each	6300-
19	Electric Charger Torch	5	368	Each	1840-
20	Electric wire 3/29	1	1265	P.Coil	1265-
21	Holder for Bulb	1	472	Dozen	472-
22	Saver Bulb 24 w	4	170	Each	680-
23	Solution Tape	1	20	Each	20-
24	Tarpoline 20'x20 (on Rent)	6	105	P.Day	630-
25	Kanat 8'x20' (on Rent)	6	130	P.Day	780-
26	VIP chair (on Rent)	8	200	P.Day	1600-
27	VIP Table (on Rent)	2	160	P.Day	320-
28	Supplying Taint 20x14 with all accessories (on Rent)	6	230	P.Day	1380-

*N. J. J. J.*  
XEN.

29	Supplying earth for filling depression weak and sandy porition i/c carriage	50000	1050	% Cft	525000-
30	Electric Emergency Light	1	2630	Each	2630-
33	Spade	15	415	Each	6225-
34	Water Cooler plastic	1	600	Each	600-
35	Supplying tea	10	890	P.Kg	8900-
36	Milk Powder	25	630	P.Kg	15750-
37	Supplying Sugar	10	90	P.Kg	900-
38	Supplying Food for Officer	200	367	P.Wella	73400-
39	Supplying Food for Labour	800	210	P.Wella	168000-
-2	<b>Part-B (Hiring of Vehicles &amp; Machinery</b>				
1	Supplying Tractor with Hydraulic Trolley on Hire charges W/O POL	600	6400	P.Day	3840000-
2	Supplying Tractor with Tanker on Hire charges W/O POL	45	5240	P.Day	235800-
3	Supplying Tractor with Hydraulic Trolley with POL for shifting earth i/c carriage	300	1850	P.Trip	555000-
4	Supplying Tractor with front blade on hire charges with POL	700	1208	P.Hour	845600-
5	Supplying Generator on hire charges W/O POL	45	1160	P.Day	52200-
6	Supplying Datsun Pickup on hire charges W/O POL	45	2630	P.Day	118350-
7	Supplying Excavator Machines on hire charges W/O POL	45	15700	P.Day	706500-
8	Supplying Dumpers on hire basis without POL	10	9680	P.Day	96800-
9	Supplying Bulldozer on hire charges W/O POL	30	11660	P.Day	349800-
10	Supplying Boat without POL on hire basis i/e. with Boat Man	37	200	P.Day	7400-
11	Supplying and fixing mile board 1'.5" x 9"	8	520	Each	4160-
12	Supplying Diesel Oil at site	11000	84	P.Liter	924000-
13	Supplying Petrol Super at site	3300	74	P.Liter	244200-
14	Mobil Oil GTX 4 Liters	100	2200	P.Tin	220000-
TOTAL AMOUNT =					11962698-

*Damei*  
Signature of Bidder

*Damei*  
Executive Engineer  
Northern Dadu Division  
Larkana


## BID EVALUATION REPORT


01. Name of Procuring Agency : Northern Dadu Division Larkana  
 02. Tender Reference No. : N.I.T No: SAC/G-148/495 dated: 13-04-2016  
 03. Tender Description :  
 Name of work : PROCUREMENT OF GOODS ALONG SL BUND MILE 14/6 to 26/4 IN TAJO DERO SUB-DIVISION OF NORTHERN DADU DIVISION LARKANA.(PACKAGE NO.9)  
 04. Method Procurement : Single Stage –one envelop Procurement SPPRA website 2013.  
 05. Tender Published : Dawn dated: 17-04-2016  
 06. Total Bid document : 1 Nos.  
 07. Total Bid received : 1 Nos.  
 08. Technical Bid Opening date : Not applicable  
 (if applicable)  
 09. No. of Bid Technically qualified : Not applicable  
 10. Bid (s) Rejected : --NIL--  
 (if applicable)  
 11. Financial Bid Opening date : 24-05-2016.  
 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. AAA Enterprises	5264242	1 <sup>st</sup> Lowest & only		Qualified as per evaluation criteria	Recommended for award of work.
02.					-- do --	Responsive
03.						
	<b>Total</b>					

  
 (Tariq Ahmed Kehar)  
 Executive Engineer  
 Rice Canal Division Mehar  
 @ K.N Shah  
 Member

  
 (Abdul Wahab Sahtio)  
 Executive Engineer  
 Public Health Division  
 Larkana  
 Member

  
 (Munir Ahmed Morio)  
 Executive Engineer  
 Northern Dadu Division  
 Larkana  
 Member

  
 (Fayaz Ahmed Qureshi)  
 Divisional Accounts Officer  
 Northern Dadu Division  
 Larkana  
 Member

  
 (Amjad Parvez Dawach)  
 Superintending Engineer  
 Western Sindh Circle  
 Larkana  
 Chairman

## COMPARATIVE STATEMENT / FINANCIAL REVIEW

NAME OF WORK: PROCUREMENT OF GOODS ALONG SL BUND MILE 14/6 to 26/4 IN TAJO DERO SUB-DIVISION OF NORTHERN DADU DIVISION  
LARKANA (PACKAGE NO.9)

S#	ITEM OF WORK	As per Estimate		RATES BY CONTRACTORS			
		AMOUNT	M/s. AAA Enterprises	M/s. AAA Enterprises	M/s. AAA Enterprises	M/s. AAA Enterprises	M/s. AAA Enterprises
1	Good / Items to be supplied (34 Nos.)		Add Rate quoted By Contractor	5264247			
			Cost of Tender	5264247			
Financial Review							
	Total lowest Tender Cost =	5264247					

NOTE: The rates quoted by M/s. AAA Enterprises Government Contractor are being only lowest and reasonable and within permissible limit. Hence recommended for approval.

<p style="text-align: center;">                  (Fayaz Ahmad Qureshi)                  Executive Engineer                  Rice Canal Division Mehar @ K.N Shah                  Divisional Accounts Officer                  Northern Dadu Division Larkana</p>	<p style="text-align: center;">                  (Abdul Wahab Sahito)                  Executive Engineer                  Public Health Division Larkana</p>
<p style="text-align: center;">                  (Amjad Parvez Dawachi)                  Superintending Engineer                  Western Sindh Circle Larkana</p>	<p style="text-align: center;">                  (Munir Ahmed Morio)                  Executive Engineer                  Northern Dadu Division Larkana</p>

**PRICE SCHEDULE PAK. RUPEES**

Name of Work:-

**PROCUREMENT OF GOODS ALONG SL BUND MILE 14/6 to 26/4 IN TAJO  
DERO SUB-DIVISION OF NORTHERN DADU DIVISION LARKANA.(PACKAGE  
NO.9)**

Name of Bidder *M/s AAA Enterprises* No:

Dated:

S.No.	Item	Quantity	Rate	Unit	Amount
-1	<b>Part-A (Abkalani Material)</b>				
1	Empty Gunny Bags L/S 2 <sup>nd</sup> Birth	200	<del>17315</del>	Each	34000 —
2	Plastic Bags (Katta)	200	32	Each	6400 —
3	Bengali Twin	2	326	P.Kg	652 —
4	Munj Wan	5	178	P.Kg	890 —
5	Earthen Jar	15	85	Each	1275 —
6	Towas Double Molded	200	242	Each	48400 —
7	Date Mate size 6'x4'	200	103	Each	20600 —
8	Reed Pattals size 6'x4'	200	263	Each	52600 —
9	Manjhandari Panjers size 10'x12' Long	500	263	Each	131500 —
10	Bhan Wara	100	312	Each	31200 —
11	Babul Munna	100	536	Each	53600 —
12	Supplying shesham rope	10	200	P.Kg	20000 —
13	Bhan Panjer 8x10 long	250	180	Each	45000 —
14	Plastic for landhies	100	116	P.M	11600 —
15	Kerosene Oil 18 Litters Tin	15	1523	P.Tin	22845 —
16	Un-skilled Labour	540	473	P.Day	255420 —
17	Haricane Lanterns Pak Made	12	525	Each	6300 —
18	Electric Charger Torch	5	368	Each	1840 —
19	Electric wire 3/29	1	1265	P.Coil	1265 —
20	Saver Bulb 24 w	4	<del>170472</del>	Each	680 —
21	Suppying earth for filling depression weak and sandy porition i/c carriage	20000	1050	% Cft	210000 —
22	Spade	15	415	Each	6225 —
23	Supplying tea	10	890	P.Kg	8900 —
24	Milk Powder	25	630	P.Kg	15750 —
25	Supplying Sugar	10	90	P.Kg	900 —
26	Supplying Food for Officer	100	367	P.Wella	36700 —
27	Supplying Food for Labour	400	210	P.Wella	84000 —

*N. J. M. S.*  
XEN.

S.No.	Item	Quantity	Rate	Unit	Amount
-2	Part-B (Hiring of Vehicles & Machinery				
1	Supplying Tractor with Hydraulic Trolley on Hire charges W/O POL	300	6400	P.Day	1920000
2	Supplying Tractor with Hydraulic Trolley with POL for shifting earth i/c carriage	300	1850	P.Trip	555000
3	Supplying Tractor with front blade on hire charges with POL	200	1208	P.Hour	241600
4	Supplying Excavator Machines on hire charges W/O POL	45	15700	P.Day	706500
5	Supplying Dumpers on hire basis without POL	10	9680	P.Day	96800
6	Supplying Diesel Oil at site	6600	84	P.Liter	554400
7	Supplying Petrol Super at site	1100	74	P.Liter	81400
TOTAL AMOUNT =					5264242

*Samir*  
Signature of Bidder

*Samir*  
Executive Engineer  
Northern Dadu Division  
Larkana


## BID EVALUATION REPORT

01. Name of Procuring Agency : Northern Dadu Division Larkana  
 02. Tender Reference No. : N.I.T No: SAC/G-148/495 dated: 13-04-2016  
 03. Tender Description :  
 Name of work : PROCUREMENT OF GOODS ALONG SL BUND MILE 26/4 TO 30/3 AND NASRAT LOOP BUND MILE 0/0 TO 4/6 IN TAJO DERO SUB-DIVISION OF NORTHERN DADU DIVISION LARKANA (PACKAGE NO.10).  
 04. Method Procurement : Single Stage –one envelop Procurement SPPRA website 2013.  
 05. Tender Published : Dawn dated: 17-04-2016  
 06. Total Bid document : 1 Nos.  
 07. Total Bid received : 1 Nos.  
 08. Technical Bid Opening date : Not applicable  
 (if applicable)  
 09. No. of Bid Technically qualified : Not applicable  
 10. Bid (s) Rejected : --NIL--  
 (if applicable)  
 11. Financial Bid Opening date : 24-05-2016.  
 12. Bid Evaluation Report :


S. No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with estimated cost	Reasons for acceptance / rejection	Remarks
01.	M/s. Shahani Brothers	7810234	1 <sup>st</sup> Lowest & only		Qualified as per evaluation criteria	Recommended for award of work.
02.					-- do --	Responsive
03.						
	<b>Total</b>					

  
 (Tariq Ahmed Kehar)  
 Executive Engineer  
 Rice Canal Division Mehar  
 @ K.N Shah  
 Member

  
 (Abdul Wahab Sahtio)  
 Executive Engineer  
 Public Health Division  
 Larkana  
 Member

  
 (Munir Ahmed Morio)  
 Executive Engineer  
 Northern Dadu Division  
 Larkana  
 Member

  
 (Fayaz Ahmed Qureshi)  
 Divisional Accounts Officer  
 Northern Dadu Division  
 Larkana  
 Member

  
 (Amjad Parvez Dawach)  
 Superintending Engineer  
 Western Sindh Circle  
 Larkana  
 Chairman

## COMPARATIVE STATEMENT / FINANCIAL REVIEW

NAME OF WORK: PROCUREMENT OF GOODS ALONG SL BUND MILE 26/4 TO 30/3 AND NASRAT LOOP BUND MILE 0/0 TO 4/6 IN TAJO DERO SUB-DIVISION OF NORTHERN DADU DIVISION LARKANA (PACKAGE NO. 10)

#	ITEM OF WORK	RATES BY CONTRACTORS			
		As per Estimate AMOUNT	M/s. Shahani Brothers		
1	Good / Items to be supplied (39 Nos.)		Add Rate quoted By Contractor  78110234		
			Cost of Tender 7810234		
<b>Financial Review</b>					
	Total lowest Tender Cost =	7810234			

NOTE: The rates quoted by M/s. Shahani Brothers Government Contractor are being only lowest and reasonable and within permissible limit. Hence recommended for approval.

  
(Tariqeh Ammer Kehar)  
Executive Engineer

Rice Canal Division Mehar @ K.N Shah

  
(Abdui Wahab Sahito)  
Executive Engineer

Public Health Division Larkana

  
(Munir Ahmed Morio)  
Executive Engineer

Northern Dadu Division Larkana

  
(Fayaz Ahmed Qureshi)

Divisional Accounts Officer  
Northern Dadu Division Larkana

  
(Amjad Parvez Dawach)

Superintending Engineer  
Western Sindh Circle Larkana



## PRICE SCHEDULE PAK. RUPEES

Name of Work:-

PROCUREMENT OF GOODS ALONG SL BUND MILE 26/4 TO 30/3 AND  
NASRAT LOOP BUND MILE 0/0 TO 4/6 IN TAJO DERO SUB-DIVISION OF  
NORTHERN DADU DIVISION LARKANA (PACKAGE NO.10).

Name of Bidder *M/s Shahani & Brothers* No:

Dated:

S.No.	Item	Quantity	Rate	Unit	Amount
-1	Part-A (Abkalani Material)				
1	Empty Gunny Bags L/S 1 <sup>st</sup> Birth	100	314	Each	31400-
2	Empty Gunny Bags L/S 2 <sup>nd</sup> Birth	200	167	Each	33400-
3	Plastic Bags (Katta)	400	32	Each	12800-
4	Bengali Twin	3	327	P.Kg	981-
5	Munj Wan	10	179	P.Kg	1790-
6	Earthen Jar	15	85	Each	1275-
7	Towas Double Molded	200	242	Each	48400-
8	Date Mate size 6'x4'	200	104	Each	20800-
9	Reed Pattals size 6'x4'	200	262	Each	52400-
10	Manjhandari Panjers size 10'x12' Long	300	262	Each	78600-
11	Bhan Wara	100	314	Each	31400-
10	Bhan Panjer 8x10 long	300	199	Each	5970-
11	Plastic for landhies	45	116	P.M	9720-
12	Kerosene Oil 18 Litters Tin	10	1523	P.Tin	15230-
13	Un-skilled Labour	400	472	P.Day	188800-
14	Haricane Lanterns Pak Made	10	524	Each	5240-
15	Electric Charger Torch	5	368	Each	1840-
16	Electric wire 3/29	1	1258	P.Coil	1258-
17	Saver Bulb 24 w	4	170	Each	680-
18	Solution Tape	1	22	Each	22-
19	Suppying earth for filling depression weak and sandy porition i/c carriage	30000	1048	% Cft	314400-
20	Spade	15	420	Each	6300-
21	Water Cooler plastic	1	530	Each	530-
22	Suppying tea	10	890	P.Kg	8900-
23	Milk Powder	25	635	P.Kg	15875-
24	Suppying Sugar	10	95	P.Kg	950-
25	Suppying Food for Officer	300	367	P.Wella	110100-
26	Suppying Food for Labour	800	210	P.Wella	168000-

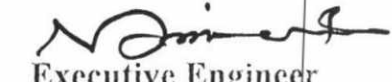
*M/s Shahani & Brothers*  
XEN.

S.No.	Item	Quantity	Rate	Unit	Amount
-2	<b>Part-B (Hiring of Vehicles &amp; Machinery</b>				
1	Supplying Tractor with Hydraulic Trolley on Hire charges W/O POL	600	6406	P.Day	3843600-
2	Supplying Tractor with Tanker on Hire charges W/O POL	20	5248	P.Day	104960-
3	Supplying Tractor with Hydraulic Trolley with POL for shifting earth i/c carriage	300	1850	P.Trip	555000-
4	Supplying Tractor with front blade on hire charges with POL	300	1206	P.Hour	361800-
5	Supplying Generator on hire charges W/O POL	45	1152	P.Day	51840-
6	Supplying Datsun Pickup on hire charges W/O POL	30	2610	P.Day	78300-
7	Supplying Excavator Machines on hire charges W/O POL	27	15750	P.Day	425250-
8	Supplying Dumpers on hire basis without POL	5	9655	P.Day	48275-
9	Supplying Bulldozer on hire charges W/O POL	30	11652	P.Day	349560-
10	Supplying and fixing mile board 1'.5" x 9"	8	826	Each	6608-
11	Supplying Diesel Oil at site	6600	84	P.Liter	554400-
12	Supplying Petrol Super at site	2200	74	P.Liter	162800-
13	Mobil Oil GTX 4 Liters	50	2210	P.Tin	110500-

TOTAL AMOUNT =

7810234

  
Signature of Bidder


  
Executive Engineer  
Northern Dadu Division  
Larkana


## BID EVALUATION REPORT

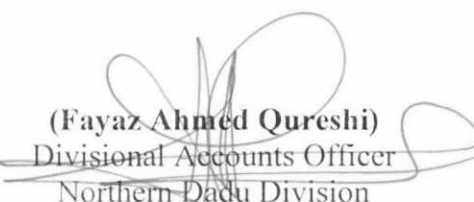
01. Name of Procuring Agency : Northern Dadu Division Larkana  
 02. Tender Reference No. : N.I.T No: SAC/G-148/495 dated: 13-04-2016  
 03. Tender Description :  
 Name of work : PROCUREMENT OF GOODS ALONG SL BUND MILE 37/0 TO 40/5 AND MORIA LOOP BUND MILE 0/0 TO 1/2 IN LARKANA SUB-DIVISION OF NORTHERN DADU DIVISION LARKANA (PACKAGE NO.11).  
 04. Method Procurement : Single Stage –one envelop Procurement SPPRA website 2013.  
 05. Tender Published : Dawn dated: 17-04-2016  
 06. Total Bid document : 1 No.  
 07. Total Bid received : 1 No.  
 08. Technical Bid Opening date : Not applicable  
 (if applicable)  
 09. No. of Bid Technically qualified : Not applicable  
 10. Bid (s) Rejected : --NIL--  
 (if applicable)  
 11. Financial Bid Opening date : 24-05-2016.  
 12. Bid Evaluation Report :

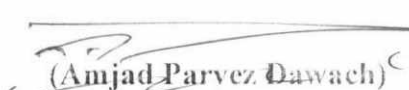
S. No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with estimated cost	Reasons for acceptance / rejection	Remarks
01.	M/s. ASB & Co	11687917	1 <sup>st</sup> Lowest only		Qualified as per evaluation criteria	Recommended for award of work.
02.					-- do --	Responsive
03.						
	<b>Total</b>					

  
 (Tariq Ahmed Kehar)  
 Executive Engineer  
 Rice Canal Division Mehar  
 @ K.N Shah  
 Member

  
 (Abdul Wahab Sahtio)  
 Executive Engineer  
 Public Health Division  
 Larkana  
 Member

  
 (Munir Ahmed Morio)  
 Executive Engineer  
 Northern Dadu Division  
 Larkana  
 Member

  
 (Fayaz Ahmed Qureshi)  
 Divisional Accounts Officer  
 Northern Dadu Division  
 Larkana  
 Member

  
 (Amjad Parvez Dawach)  
 Superintending Engineer  
 Western Sindh Circle  
 Larkana  
 Chairman

## COMPARATIVE STATEMENT / FINANCIAL REVIEW

NAME OF WORK:


PROCUREMENT OF GOODS ALONG SL BUND MILE 37/10 TO 40/5 AND MORIA LOOP BUND MILE 0/0 TO 1/2 IN LARKANA SUB-DIVISION OF NORTHERN DADU DIVISION LARKANA (PACKAGE NO.11).

S#	ITEM OF WORK	As per Estimate		RATES BY CONTRACTORS					
		AMOUNT		M/s. ASB & Co					
1	Good / Items to be supplied (40 Nos.)			Add Rate quoted By Contractor	11687917				
				Cost of Tender	11687917				
<b>Financial Review</b>									
				NOTE: The rates quoted by M/s. ASB & Co Government Contractor are being only lowest and reasonable and within permissible limit. Hence recommended for approval.					
	Total lowest Tender Cost =		11687917						

  
(Tariq Ahmed Kehar)

Executive Engineer

Rice Canal Division Mehar @ K.N Shah

  
(Abdu Wahab Sahito)

Executive Engineer

Public Health Division Larkana

  
(Munir Ahmed Morid)

Executive Engineer

Northern Dadu Division Larkana

  
(Fayaz Ahmed Qureshi)

Divisional Accounts Officer

~~Northern Dadu Division Larkana~~

  
(Amirzad Parvez Dawachi)

Superintending Engineer

Western Sindh Circle Larkana

**PRICE SCHEDULE PAK. RUPEES**

Name of Work:-

PROCUREMENT OF GOODS ALONG SL BUND MILE 37/0 TO 40/5 AND MORIA  
LOOP BUND MILE 0/0 TO 1/2 IN LARKANA SUB-DIVISION OF NORTHERN DADU  
DIVISION LARKANA (PACKAGE NO.11).

Name of Bidder *M/S A.S. B E Co*

No:

Dated:

S.No.	Item	Quantity	Rate	Unit	Amount
-1	Part-A (Abkalani Material)				
1	Empty Gunny Bags L/S 1 <sup>st</sup> Birth	200	313	Each	62600 -
2	Empty Gunny Bags L/S 2 <sup>nd</sup> Birth	200	170	Each	34000 -
3	Plastic Bags (Katta)	400	32.	Each	12800 -
4	Bengali Twin	3	324	P.Kg	972 -
5	Munj Wan	10	177	P.Kg	1770 -
6	Earthen Jar	10	85	Each	850 -
7	Towas Double Molded	200	243	Each	48600 -
8	Date Mate size 6'x4'	200	104	Each	20800 -
9	Reed Pattals size 6'x4'	500	262	Each	131000 -
10	Manjhandari Panjers size 10'x12' Long	850	262	Each	222700 -
11	Bhan Wara	100	313	Each	31300 -
12	Babul Munna	200	536	Each	107200 -
13	Bhan Panjer 8x10 long	700	178	Each	124600 -
14	Plastic for landhies	50	117	P.M	5850 -
15	Kerosene Oil 18 Litters Tin	10	1525	P.Tin	15250 -
16	Supply Stone Boulder 9" to 12" i/c carriage	42500	8189	% Cft	3480325 -
17	Un-skilled Labour	500	472	P.Day	236000 -
18	Electric Charger Torch	5	370	Each	1850 -
19	Supplying earth for filling depression weak and sandy porition i/c carriage	30000	1048	% Cft	314400 -
20	Electric Emergency Light	1	2620	Each	2620 -
21	Spade	10	420	Each	4200 -
22	Water Cooler plastic	1	525	Each	525 -
23	Supplying tea	25	890	P.Kg	22250 -
24	Milk Powder	45	635	P.Kg	28575 -
25	Supplying Sugar	25	95	P.Kg	2375 -
26	Supplying Food for Officer	200	370	P.Wella	74000 -
27	Supplying Food for Labour	600	215	P.Wella	129000 -

*N. Jinnah*  
XEN

S.No.	Item	Quantity	Rate	Unit	Amount
-2	Part-B (Hiring of Vehicles & Machinery)				
1	Supplying Tractor with Hydraulic Trolley on Hire charges W/O POL	600	6400	P.Day	3840000
2	Supplying Tractor with Tanker on Hire charges W/O POL	20	5250	P.Day	105000
3	Supplying Tractor with Hydraulic Trolley with POL for shifting earth i/c carriage	200	1848	P.Trip	369600
4	Supplying Tractor with front blade on hire charges with POL	200	1208	P.Hour	241600
5	Supplying Generator on hire charges W/O POL	45	1165	P.Day	52425
6	Supplying Datsun Pickup on hire charges W/O POL	25	2700	P.Day	67500
7	Supplying Excavator Machines on hire charges W/O POL	45	15750	P.Day	708750
8	Supplying Dumpers on hire basis without POL	10	9660	P.Day	96600
9	Supplying Bulldozer on hire charges W/O POL	22	11655	P.Day	256410
10	Supplying and fixing mile board 1'.5" x 9"	8	540	Each	4320
11	Supplying Diesel Oil at site	6600	84	P.Liter	554400
12	Supplying Petrol Super at site	2200	74.5	P.Liter	163900
13	Mobil Oil GTX 4 Liters	50	2200	P.Tin	110000
TOTAL AMOUNT =					11687917

Signature of Bidder

Executive Engineer  
Northern Dadu Division  
Larkana


## **BID EVALUATION REPORT**

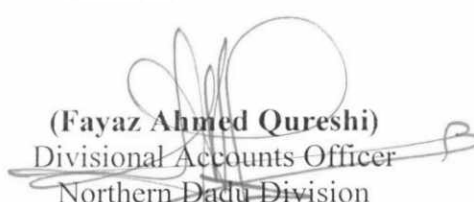
01. Name of Procuring Agency : Northern Dadu Division Larkana  
 02. Tender Reference No. : N.I.T No: SAC/G-148/495 dated: 13-04-2016  
 03. Tender Description :  
 Name of work : PROCUREMENT OF GOODS ALONG AGANI AKIL LOOP BUND MILE 0/0 TO 2/7 AND AKIL LOOP BUND 0/0 TO 0/7 IN LARKANA SUB-DIVISION OF NORTHERN DADU DIVISION LARKANA (PACKAGE NO.12).  
 04. Method Procurement : Single Stage –one envelop Procurement SPPRA website 2013.  
 05. Tender Published : Dawn dated: 17-04-2016  
 06. Total Bid document : 1 Nos.  
 07. Total Bid received : 1 Nos.  
 08. Technical Bid Opening date : Not applicable  
 (if applicable)  
 09. No. of Bid Technically qualified : Not applicable  
 10. Bid (s) Rejected : --NIL--  
 (if applicable)  
 11. Financial Bid Opening date : 24-05-2016.  
 12. Bid Evaluation Report :

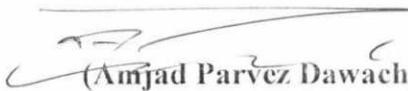
S. No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with estimated cost	Reasons for acceptance / rejection	Remarks
01.	M/s. Najamudin Chandio	17410208	1 <sup>st</sup> Lowest & only		Qualified as per evaluation criteria	Recommended for award of work.
02.					-- do --	Responsive
03.						
	<b>Total</b>					

  
 (Tariq Ahmed Kehar)  
 Executive Engineer  
 Rice Canal Division Mehar  
 @ K.N Shah  
 Member

  
 (Abdul Wahab Sahtio)  
 Executive Engineer  
 Public Health Division  
 Larkana  
 Member

  
 (Munir Ahmed Morio)  
 Executive Engineer  
 Northern Dadu Division  
 Larkana  
 Member

  
 (Fayaz Ahmed Qureshi)  
 Divisional Accounts Officer  
 Northern Dadu Division  
 Larkana  
 Member

  
 (Amjad Parvez Dawach)  
 Superintending Engineer  
 Western Sindh Circle  
 Larkana  
 Chairman

## COMPARATIVE STATEMENT / FINANCIAL REVIEW

NAME OF WORK: PROCUREMENT OF GOODS ALONG AGANI AKIL LOOP BUND MILE 010 TO 217 AND AKIL LOOP BUND 010 TO 017 IN LARKANA SUB-DIVISION OF NORTHERN DADU DIVISION LARKANA (PACKAGE NO.12).

S#	ITEM OF WORK	As per Estimate		RATES BY CONTRACTORS	
		AMOUNT	M/s. Najamudin Chandio & Co	Add Rate quoted By Contractor	Cost of Tender
1	Good / Items to be supplied (53 Nos.)			17410208	17410208
<b>Financial Review</b>					
<p style="text-align: center;">NOTE: The rates quoted by <b>M/s. Najamudin Chandio &amp; Co</b> Government Contractor are being only lowest and reasonable and within permissible limit. Hence recommended for approval.</p>					
Total lowest Tender Cost =		17410208			

<p style="text-align: center;">   <b>(Tariq-e-Ahmed Kahar)</b>                  Executive Engineer                  Rice Canal Division Mehar @ K.N Shah             </p> <p style="text-align: center;">   <b>(Fayaz Ahmed Qureshi)</b>                  Divisional Accounts Officer                  Northern Dadu Division Larkana             </p>	<p style="text-align: center;">   <b>(Abdul Wahab Sahito)</b>                  Executive Engineer                  Public Health Division Larkana             </p> <p style="text-align: center;">   <b>(Anjad Parvez Dawach)</b>                  Superintending Engineer                  Western Sindh Circle Larkana             </p>
<p style="text-align: center;">   <b>(Munir Ahmed Morio)</b>                  Executive Engineer                  Northern Dadu Division Larkana             </p>	



**PRICE SCHEDULE PAK. RUPEES**

Name of Work:-

PROCUREMENT OF GOODS ALONG AGANI AKIL LOOP BUND MILE 0/0 TO 2/7  
AND AKIL LOOP BUND 0/0 TO 0/7 IN LARKANA SUB-DIVISION OF NORTHERN  
DADU DIVISION LARKANA (PACKAGE NO.12).

Name of Bidder *Mr. Najaf Ali Chaudhary*

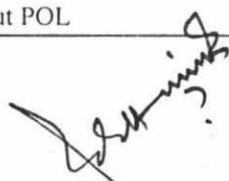
No:


Dated:

S.No.	Item	Quantity	Rate	Unit	Amount
-1	Part-A (Abkalani Material)				
1	Empty Gunny Bags L/S 1 <sup>st</sup> Birth	250	314	Each	78500-
2	Empty Gunny Bags L/S 2 <sup>nd</sup> Birth	500	166	Each	83000-
3	Plastic Bags (Katta)	450	32	Each	14400-
4	Bengali Twin	3	326	P.Kg	978-
5	Munj Wan	10	178	P.Kg	1780-
6	Earthen Jar	20	85	Each	1700-
7	Towas Double Molded	350	241	Each	84350
8	Date Mate size 6'x4'	250	107	Each	26750-
9	Reed Pattals size 6'x4'	500	262	Each	131000-
10	Manjhandari Panjers size 10'x12' Long	1500	622	Each	933000-
11	Bhan Wara	150	314	Each	47100-
12	Babul Munna	300	535	Each	160500-
13	Supplying shesham rope	20	199	P.Kg	3980-
14	Bhan Panjer 8x10 long	1000	178	Each	178000-
15	Plastic for landhies	50	114	P.M	5700-
16	Kerosene Oil 18 Litters Tin	10	1522	P.Tin	15220-
17	Supply Stone Boulder 9" to 12" i/c carriage	30000	8185	% Cft	2455500-
18	Un-skilled Labour	1420	473	P.Day	671660-
19	Haricane Lanterns Pak Made	15	524	Each	7860-
20	Electric Charger Torch	20	368	Each	7360-
21	Electric wire 3/29	2	1255	P.Coil	2510-
22	Holder for Bulb	1	475	Dozen	475-
23	Saver Bulb 24 w	12	169	Each	2028-
24	Solution Tape	1	21	Each	21-
25	Tarpoline 20'x20' (on Rent)	12	104	P.Day	1248-
26	Kanat 8'x20' (on Rent)	12	128	P.Day	1536-
27	VIP chair (on Rent)	16	215	P.Day	3440-
28	VIP Table (on Rent)	4	157	P.Day	628-
29	Supplying Taint 20x14 with all accessories (on Rent)	12	232	P.Day	2784-

*Najaf Ali Chaudhary*  
XEN

S.No.	Item	Quantity	Rate	Unit	Amount
30	Suppying earth for filling depression weak and sandy porition i/c carriage	2000	1050	% Cft	21000-
31	Electric Emergency Light	1	2630	Each	2630-
32	Spade	10	422	Each	4220-
33	Water Cooler plastic	1	520	Each	520-
34	Suppying tea	55	890	P.Kg	48950-
35	Milk Powder	105	635	P.Kg	66675-
36	Suppying Sugar	55	90	P.Kg	4950-
37	Suppying Food for Officer	500	367	P.Wella	183500-
38	Suppying Food for Labour	1500	215	P.Wella	322500-
-2	<b>Part-B (Hiring of Vehicles &amp; Machinery</b>				
1	Suppying Tractor with Hydraulic Trolley on Hire charges W/O POL	1000	6400	P.Day	6400000-
2	Suppying Tractor with Tanker on Hire charges W/O POL	45	5248	P.Day	236160-
3	Suppying Tractor with Hydraulic Trolley with POL for shifting earth i/c carriage	445	1845	P.Trip	821025-
4	Suppying Tractor with front blade on hire charges with POL	500	1207	P.Hour	603500-
5	Suppying Generator on hire charges W/O POL	90	1150	P.Day	103500-
6	Suppying Datsun Pickup on hire charges W/O POL	45	2670	P.Day	117900-
7	Suppying Excavator Machines on hire charges W/O POL	45	15755	P.Day	708975-
8	Suppying Dumpers on hire basis without POL	30	9655	P.Day	289650-
9	Suppying Bulldozer on hire charges W/O POL	45	11650	P.Day	524250-
10	Suppying Boat without POL on hire basis i/e. with Boat Man	45	1999	P.Day	89955-
11	Suppying and fixing mile board 1'.5" x 9"	8	530	Each	4240-
12	Suppying Diesel Oil at site	9900	85	P.Liter	841500-
13	Suppying Petrol Super at site	4180	74	P.Liter	309320-
14	Mobil Oil GTX 4 Liters	100	2210	P.Tin	221000-
15	Suppying Loader on hire basis without POL	68	10610	P.Day	721480-
TOTAL AMOUNT =					17410208

  
Signature of Bidder

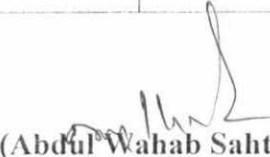
  
Executive Engineer  
Northern Dadu Division  
Larkana

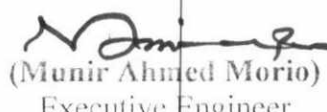
## BID EVALUATION REPORT

01. Name of Procuring Agency : Northern Dadu Division Larkana  
 02. Tender Reference No. : N.I.T No: SAC/G-148/495 dated: 13-04-2016  
 03. Tender Description :  
 Name of work : PROCUREMENT OF GOODS ALONG AKIL LINK BUND MILE 0/0 TO 2/0 , SL BUND MILE 47/5 TO 48/4 LS BUND MILE 0/0 TO 0/3, ILLYAS LOOP BUND MILE 0/0 TO 1/0 AND SHIAKH NARA LOOP BUND IN LARKANA SUB-DIVISION OF NORTHERN DADU DIVISION LARKANA(PACKAGE NO.13).  
 04. Method Procurement : Single Stage –one envelop Procurement SPPRA website 2013.  
 05. Tender Published : Dawn dated: 17-04-2016  
 06. Total Bid document : 1 Nos.  
 07. Total Bid received : 1 Nos.  
 08. Technical Bid Opening date : Not applicable  
 (if applicable)  
 09. No. of Bid Technically qualified : Not applicable  
 10. Bid (s) Rejected : --NIL--  
 (if applicable)  
 11. Financial Bid Opening date : 24-05-2016.  
 12. Bid Evaluation Report :

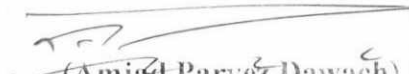
S. No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with estimated cost	Reasons for acceptance / rejection	Remarks
01.	Mr.Ali Raza Construction	7057426	1 <sup>st</sup> Lowest <i>only</i>		Qualified as per evaluation criteria	Recommended for award of work.
02.					-- do --	Responsive
03.						
	<b>Total</b>					

  
 (Tariq Ahmed Kehar)  
 Executive Engineer  
 Rice Canal Division Mehar  
 @ K.N Shah  
 Member

  
 (Abdul Wahab Sahtio)  
 Executive Engineer  
 Public Health Division  
 Larkana  
 Member

  
 (Munir Ahmed Morio)  
 Executive Engineer  
 Northern Dadu Division  
 Larkana  
 Member

  
 (Fayaz Ahmed Qureshi)  
 Divisional Accounts Officer  
 Northern Dadu Division  
 Larkana  
 Member

  
 (Amjad Parvez Dawach)  
 Superintending Engineer  
 Western Sindh Circle  
 Larkana  
 Chairman

## COMPARATIVE STATEMENT / FINANCIAL REVIEW

NAME OF WORK: PROCUREMENT OF GOODS ALONG AKIL LINK BUND MILE 0/0 TO 2/0, SL BUND MILE 47/5 TO 48/4 LS BUND MILE 0/0 TO 0/3, ILLYAS LOOP BUND MILE 0/0 TO 1/0 AND SHAKH NARA LOOP BUND IN LARKANA SUB-DIVISION OF NORTHERN DADU DIVISION LARKANA(PACKAGE NO.13).

S#	ITEM OF WORK	RATES BY CONTRACTORS			
		As per Estimate AMOUNT	M/s. Ali Raza Construction Company		
1	Good / Items to be supplied (36 Nos.)		Add Rate quoted By Contractor 7057426		
			Cost of Tender 7057426		
<b>Financial Review</b>					
<p><b>NOTE:</b> The rates quoted by M/s. Ali Raza Construction Company Government Contractor are being only found lowest and reasonable and within permissible limit. Hence recommended for approval.</p>					
Total lowest Tender Cost =		7057426			

<p style="text-align: center;"> (Taha Ahmed Rehbar) Executive Engineer Rice Canal Division Mehar @ K N Shah</p>	<p style="text-align: center;"> (Abdul Wahab Sahito) Executive Engineer Public Health Division Larkana</p>	<p style="text-align: center;"> (Munir Ahmed Morio) Executive Engineer Northern Dadu Division Larkana</p>
<p style="text-align: center;"> (Fayaz Ahmed Qureshi) Divisional Accounts Officer Northern Dadu Division Larkana</p>	<p style="text-align: center;"> (Amjad Parvez Dawach) Superintending Engineer Western Sindh Circle Larkana</p>	

**PRICE SCHEDULE PAK. RUPEES**

Name of Work:-

PROCUREMENT OF GOODS ALONG AKIL LINK BUND MILE 0/0 TO 2/0, SI. BUND MILE 47/5 TO 48/4 LS BUND MILE 0/0 TO 0/3, ILLYAS LOOP BUND MILE 0/0 TO 1/0 AND SHAKH NARA LOOP BUND IN LARKANA SUB-DIVISION OF NORTHERN DADU DIVISION LARKANA(PACKAGE NO.13).

Name of Bidder *M/S JAG RAZA CONCRETE* No: \_\_\_\_\_  
Dated: \_\_\_\_\_

S.No.	Item	Quantity	Rate	Unit	Amount
-1	Part-A (Abkalani Material)				
1	Empty Gunny Bags L/S 2 <sup>nd</sup> Birth	200	169	Each	33800-
2	Plastic Bags (Katta)	400	329	Each	13160-
3	Bengali Twin	2	322.5	P.Kg	645-
4	Munj Wan	10	168.5	P.Kg	1685-
5	Earthen Jar	15	85	Each	1275-
6	Towas Double Molded	400	241.5	Each	96600
7	Date Mate size 6'x4'	250	103	Each	25750-
8	Reed Pattals size 6'x4'	300	263.5	Each	79050-
9	Manjhandari Panjers size 10'x12' Long	1000	265.5	Each	265500-
10	Bhan Wara	100	312	Each	31200-
11	Babul Munna	100	532.5	Each	53250-
12	Supplying shesham rope	20	200	P.Kg	4000-
13	Bhan Panjer 8x10 long	700	175.5	Each	122850-
14	Plastic for landhies	50	112.5	P.M	5625-
15	Kerosene Oil 18 Litters Tin	10	15325	P.Tin	15325-
16	Un-skilled Labour	600	470	P.Day	282000-
17	Haricane Lanterns Pak Made	10	520	Each	5200-
18	Electric Charger Torch	10	367	Each	3670-
19	Electric wire 3/29	1	1265	P.Coil	1265-
20	Holder for Bulb	1	473	Dozen	473-
21	Saver Bulb 24 w	6	169	Each	1014-
22	Solution Tape	1	20	Each	20-
23	Suppying earth for filling depression weak and sandy porition i/c carriage	2000	1050.5	% Cft	21010-
24	Spade	15	422	Each	6330-
25	Supplying tea	20	890.2	P.Kg	17804-
26	Milk Powder	40	635	P.Kg	25400-
27	Supplying Sugar	20	95.5	P.Kg	1910-
28	Supplying Food for Officer	100	370	P.Wella	37000-
29	Supplying Food for Labour	300	215	P.Wella	64500-

*M. J. Khan*  
XEN

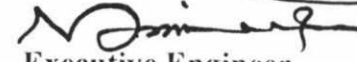
S.No.	Item	Quantity	Rate	Unit	Amount
-2	Part-B (Hiring of Vehicles & Machinery)				
1	Supplying Tractor with Hydraulic Trolley on Hire charges W/O POL.	550	6408	P.Day	3524400
2	Supplying Tractor with Tanker on Hire charges W/O POL	20	5255	P.Day	105100
3	Supplying Tractor with Hydraulic Trolley with POL for shifting earth i/c carriage	300	1850	P.Trip	555000
4	Supplying Tractor with front blade on hire charges with POL	500	1208	P.Hour	604000
5	Supplying Excavator Machines on hire charges W/O POL	45	15755	P.Day	708975
6	Supplying Dumpers on hire basis without POL	10	9668	P.Day	96680
7	Supplying Diesel Oil at site	2860	86	P.Liter	245960

TOTAL AMOUNT =

7057426



Signature of Bidder

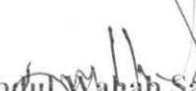
  
Executive Engineer  
Northern Dadu Division  
Larkana


## BID EVALUATION REPORT


01. Name of Procuring Agency : Northern Dadu Division Larkana  
 02. Tender Reference No. : N.I.T No: SAC/G-148/495 dated: 13-04-2016  
 03. Tender Description :  
 Name of work : PROCUREMENT OF GOODS ALONG PALIJA LOOP BUND MILE 0/0 TO 3/3, ABAD RING BUND MILE 0/5 TO 2/6 AND ABAD MANGULI BUND MILE 0/0 TO 2/0 IN LARKANA SUB-DIVISION OF NORTHERN DADU DIVISION LARKANA (PACKAGE NO.14).  
 04. Method Procurement : Single Stage –one envelop Procurement SPPRA website 2013.  
 05. Tender Published : Dawn dated: 17-04-2016  
 06. Total Bid document : 1 Nos.  
 07. Total Bid received : 1 Nos.  
 08. Technical Bid Opening date : Not applicable  
 (if applicable)  
 09. No. of Bid Technically qualified : Not applicable  
 10. Bid (s) Rejected : --NIL--  
 (if applicable)  
 11. Financial Bid Opening date : 24-05-2016.  
 12. Bid Evaluation Report :

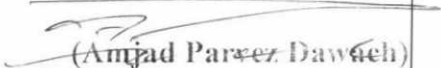
S. No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with estimated cost	Reasons for acceptance / rejection	Remarks
01.	M/s. AAA Enterprises	7565847	1 <sup>st</sup> Lowest only		Qualified as per evaluation criteria	Recommended for award of work.
02.					-- do --	Responsive
03.						
	<b>Total</b>					

  
 (Tariq Ahmed Kehar)  
 Executive Engineer  
 Rice Canal Division Mehrar  
 @ K.N Shah  
 Member

  
 (Abdul Wahab Sani)  
 Executive Engineer  
 Public Health Division  
 Larkana  
 Member

  
 (Munir Ahmed Mofio)  
 Executive Engineer  
 Northern Dadu Division  
 Larkana  
 Member

  
 (Fayaz Ahmed Qureshi)  
 Divisional Accounts Officer  
 Northern Dadu Division  
 Larkana  
 Member

  
 (Anjad Parvez Dawah)  
 Superintending Engineer  
 Western Sindh Circle  
 Larkana  
 Chairman

## COMPARATIVE STATEMENT / FINANCIAL REVIEW

NAME OF WORK:

PROCUREMENT OF GOODS ALONG PALLJA LOOP BUND MILE 0/0 TO 3/3, ABAD RING BUND MILE 0/5 TO 2/6 AND ABAD MANGULLI BUND MILE 0/0 TO 2/0 IN LARKANA SUB-DIVISION OF NORTHERN DADU DIVISION LARKANA (PACKAGE NO.14).

S#	ITEM OF WORK	As per Estimate		M/s. AAA Enterprises	RATES BY CONTRACTORS			
		AMOUNT						
1	Good / Items to be supplied (36 Nos.)			Add Rate quoted By Contractor	7565847			
				Cost of Tender	7565847			
<b>Financial Review</b>								
				NOTE: The rates quoted by M/s. AAA Enterprises Government Contractor are being only lowest and reasonable and within permissible limit. Hence recommended for approval.				
	Total lowest Tender Cost =	7565847						

  
(Tariq Ahmad Khan)  
Executive Engineer

Rice Canal Division Mehar @ K.N Shah

  
(Abdul Wahab Sahito)  
Executive Engineer


Public Health Division Larkana

  
(Munir Ahmed Morio)  
Executive Engineer

Northern Dadu Division Larkana

  
(Fayaz Ahmed Qureshi)  
Divisional Accounts Officer

Northern Dadu Division Larkana

  
(Anjad Parvez Dawach)  
Superintending Engineer

Western Sindh Circle Larkana



**PRICE SCHEDULE PAK. RUPEES**

Name of Work:-

PROCUREMENT OF GOODS ALONG PALIJA LOOP BUND MILE 0/0 TO 3/3,  
ABAD RING BUND MILE 0/5 TO 2/6 AND ABAD MANGULI BUND MILE 0/0 TO 2/0  
IN LARKANA SUB-DIVISION OF NORTHERN DADU DIVISION LARKANA  
(PACKAGE NO.14).

Name of Bidder *M/S AAA Colopus* No:  
Dated:

S.No.	Item	Quantity	Rate	Unit	Amount
-1	Part-A (Abkalani Material)				
1	Empty Gunny Bags L/S 1 <sup>st</sup> Birth	75	315	Each	23625-
2	Empty Gunny Bags L/S 2 <sup>nd</sup> Birth	200	170	Each	34000-
3	Plastic Bags (Katta)	300	32	Each	9600-
4	Bengali Twin	2	326	P.Kg	652-
5	Munj Wan	10	178	P.Kg	1780-
6	Earthen Jar	15	85	Each	850-
7	Towas Double Molded	200	242	Each	48400-
8	Date Mate size 6'x4'	250	103	Each	25750-
9	Reed Pattals size 6'x4'	300	263	Each	78900-
10	Manjhandari Panjers size 10'x12' Long	1000	263	Each	263000-
11	Bhan Wara	100	312	Each	31200-
12	Babul Munna	100	538	Each	53800-
13	Supplying shesham rope	20	200	P.Kg	4000-
14	Bhan Panjer 8x10 long	600	180	Each	108000-
15	Plastic for landhies	50	116	P.M	5800-
16	Kerosene Oil 18 Litters Tin	10	1523	P.Tin	15230-
17	Supply Stone Boulder 9" to 12" i/c carriage	5000	8190	% Cft	409500-
18	Un-skilled Labour	600	473	P.Day	283800-
19	Haricane Lanterns Pak Made	10	525	Each	5250-
20	Electric Charger Torch	10	368	Each	3680-
21	Supplying earth for filling depression weak and sandy porition i/c carriage	2000	1050	% Cft	21000-
22	Spade	5	415	Each	2075-
23	Water Cooler plastic	1	600	Each	600-
24	Supplying tea	20	890	P.Kg	17800-
25	Milk Powder	40	630	P.Kg	25200-
26	Supplying Sugar	20	90	P.Kg	1800-
27	Supplying Food for Officer	145	367	P.Wella	53215-
28	Supplying Food for Labour	1000	210	P.Wella	210000-

*N. J. Khan*  
XEN

S.No.	Item	Quantity	Rate	Unit	Amount
-2	Part-B (Hiring of Vehicles & Machinery)				
1	Supplying Tractor with Hydraulic Trolley on Hire charges W/O POL	550	6400	P.Day	3520000-
2	Supplying Tractor with Tanker on Hire charges W/O POL	20	5240	P.Day	104800-
3	Supplying Tractor with Hydraulic Trolley with POL for shifting earth i/c carriage	300	1850	P.Trip	555600-
4	Supplying Tractor with front blade on hire charges with POL	500	1208	P.Hour	604000-
5	Supplying Excavator Machines on hire charges W/O POL	45	15700	P.Day	706500-
6	Supplying Dumpers on hire basis without POL	10	9680	P.Day	96800-
7	Supplying Diesel Oil at site	2860	84	P.Liter	240240-

TOTAL AMOUNT =

7565847-

*Ameri*

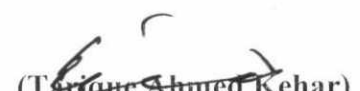
Signature of Bidder

*M. J. J. J.*  
Executive Engineer  
Northern Dadu Division  
Larkana


## BID EVALUATION REPORT


01. Name of Procuring Agency : Northern Dadu Division Larkana  
 02. Tender Reference No. : N.I.T No: SAC/G-148/495 dated: 13-04-2016  
 03. Tender Description :  
 Name of work : PROCUREMENT OF GOODS ALONG ABAD MANGULI EXTENSION BUND MILE 0/0 TO 1/5 AND LS BUND MILE 9/2 TO 15/0 IN LARKANA SUB-DIVISION OF NORTHERN DADU DIVISION LARKANA (PACKAGE NO.15).  
 04. Method Procurement : Single Stage –one envelop Procurement SPPRA website 2013.  
 05. Tender Published : Dawn dated: 17-04-2016  
 06. Total Bid document : 1 Nos.  
 07. Total Bid received : 1 Nos.  
 08. Technical Bid Opening date : Not applicable  
 (if applicable)  
 09. No. of Bid Technically qualified : Not applicable  
 10. Bid (s) Rejected : --NIL--  
 (if applicable)  
 11. Financial Bid Opening date : 24-05-2016.  
 12. Bid Evaluation Report :

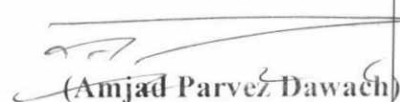
S. No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with estimated cost	Reasons for acceptance / rejection	Remarks
01.	M/s. <i>A.I.S</i> <i>Indo metal</i>	6162435	1 <sup>st</sup> Lowest <i>&amp; only</i>		Qualified as per evaluation criteria	Recommended for award of work.
02.					-- do --	Responsive
03.						
	<b>Total</b>					

  
 (Tariq Ahmed Kehar)  
 Executive Engineer  
 Rice Canal Division Mehar  
 @ K.N Shah  
 Member

  
 (Abdul Wahab Sahtio)  
 Executive Engineer  
 Public Health Division  
 Larkana  
 Member

  
 (Munir Ahmed Morio)  
 Executive Engineer  
 Northern Dadu Division  
 Larkana  
 Member

  
 (Fayaz Ahmed Qureshi)  
 Divisional Accounts Officer  
 Northern Dadu Division  
 Larkana  
 Member

  
 (Amjad Parvez Dawach)  
 Superintending Engineer  
 Western Sindh Circle  
 Larkana  
 Chairman

## COMPARATIVE STATEMENT / FINANCIAL REVIEW

NAME OF WORK: PROCUREMENT OF GOODS ALONG ABAD MANGULI EXTENSION BUND MILE 0/0 TO 1/5 AND LS BUND MILE 9/2 TO 15/0 IN LARKANA SUB-DIVISION OF NORTHERN DADU DIVISION LARKANA (PACKAGE NO. 15).

S#	ITEM OF WORK	As per Estimate		RATES BY CONTRACTORS			
		AMOUNT	M/S. AAA	Add Rate quoted By Contractor	Cost of Tender		
1	Good / Items to be supplied (34 Nos.)			6162435	6162435		
<b>Financial Review</b>							
Total lowest Tender Cost =		6162435					


NOTE: The rates quoted by M/s. AAA Government Contractor are being only lowest and reasonable and within permissible limit. Hence recommended for approval.

  
(Tariqul Karim Khan)  
Executive Engineer

Rice Canal Division Mehar @ K.N Shah

  
(Abdul Wahab Sahito)  
Executive Engineer


Public Health Division Larkana

  
(Munir Ahmed Morio)  
Executive Engineer

Northern Dadu Division Larkana

  
(Fayaz Ahmed Qureshi)

Divisional Accounts Officer  
Northern Dadu Division Larkana

  
(Amirjad Parvez Dawach)

Superintending Engineer  
Western Sindh Circle Larkana

**PRICE SCHEDULE PAK. RUPEES**

Name of Work:-

**PROCUREMENT OF GOODS ALONG ABAD MANGULI EXTENSION BUND  
MILE 0/0 TO 1/5 AND LS BUND MILE 9/2 TO 15/0 IN LARKANA SUB-  
DIVISION OF NORTHERN DADU DIVISION LARKANA (PACKAGE NO.15).**

Name of Bidder *M/S A-1-S International* No. \_\_\_\_\_  
Dated: \_\_\_\_\_

S.No.	Item	Quantity	Rate	Unit	Amount
-1	Part-A (Abkalani Material)				
1	Empty Gunny Bags L/S 2 <sup>nd</sup> Birth	200	167	Each	33400-
2	Plastic Bags (Katta)	500	31	Each	15500-
3	Bengali Twin	2	330	P.Kg	660-
4	Munj Wan	10	178	P.Kg	1780-
5	Earthen Jar	15	85	Each	1275-
6	Towas Double Molded	200	242	Each	48400-
7	Date Mate size 6'x4'	250	106	Each	26500-
8	Reed Pattals size 6'x4'	300	264	Each	79200-
9	Manjhandari Panjers size 10'x12' Long	1000	264	Each	264000-
10	Bhan Wara	100	314	Each	31400-
11	Babul Munna	100	535	Each	53500-
12	Supplying shesham rope	20	200	P.Kg	4000-
13	Bhan Panjer 8x10 long	600	177	Each	106200-
14	Plastic for landhies	50	114	P.M	5700-
15	Kerosene Oil 18 Litters Tin	10	1522	P.Tin	15220-
16	Un-skilled Labour	600	472	P.Day	283200-
17	Haricane Lanterns Pak Made	10	526	Each	5260-
18	Electric Charger Torch	10	370	Each	3700-
19	Suppying earth for filling depression weak and sandy porition i/c carriage	2000	1050	% Cft	21000-
20	Spade	5	410	Each	2050-
21	Supplying tea	20	895	P.Kg	17900-
22	Milk Powder	40	635	P.Kg	25400-
23	Supplying Sugar	20	92	P.Kg	1840-
24	Supplying Food for Officer	100	367	P.Wella	36700-
25	Supplying Food for Labour	500	210	P.Wella	105000-

*M. J. Khan*  
XBIV

S.No.	Item	Quantity	Rate	Unit	Amount
-2	<b>Part-B (Hiring of Vehicles &amp; Machinery</b>				
1	Supplying Tractor with Hydraulic Trolley on Hire charges W/O POL	450	6400	P.Day	2880000-
2	Supplying Tractor with Tanker on Hire charges W/O POL	20	5250	P.Day	105000-
3	Supplying Tractor with Hydraulic Trolley with POL for shifting earth i/c carriage	300	1850	P.Trip	555000-
4	Supplying Tractor with front blade on hire charges with POL	410	1208	P.Hour	495280-
5	Supplying Excavator Machines on hire charges W/O POL	45	15750	P.Day	708750-
6	Supplying Dumpers on hire basis without POL	10	9665	P.Day	96650-
7	Supplying and fixing mile board 1'.5" x 9"	8	530	Each	4240-
8	Supplying Diesel Oil at site	220	84	P.Liter	18480-
9	Mobil Oil GTX 4 Liters	50	2205	P.Tin	110250-

TOTAL AMOUNT =

6162435-

*Damir*

Signature of Bidder

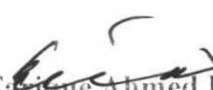
*M. J. J.*

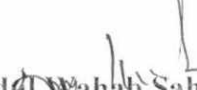
Executive Engineer  
Northern Dadu Division  
Larkana


## BID EVALUATION REPORT


01. Name of Procuring Agency : Northern Dadu Division Larkana  
 02. Tender Reference No. : N.I.T No: SAC/G-148/495 dated: 13-04-2016  
 03. Tender Description :  
 Name of work : PROCUREMENT OF GOODS ALONG LS BUND MILE 15/0 TO 23/6 AND DOKRI (MEON JO DARO SPURS) IN DOKRI SUB-DIVISION OF NORTHERN DADU DIVISION LARKANA (PACKAGE NO.16).  
 04. Method Procurement : Single Stage –one envelop Procurement SPPRA website 2013.  
 05. Tender Published : Dawn dated: 17-04-2016  
 06. Total Bid document : 1 No.  
 07. Total Bid received : 1 No.  
 08. Technical Bid Opening date : Not applicable  
 (if applicable)  
 09. No. of Bid Technically qualified : Not applicable  
 10. Bid (s) Rejected : --NIL--  
 (if applicable)  
 11. Financial Bid Opening date : 24-05-2016.  
 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. AIS International	13949671	1 <sup>st</sup> Lowest <i>only</i>		Qualified as per evaluation criteria	Recommended for award of work.
02.					-- do --	Responsive
03.						
	<b>Total</b>					

  
 (Tariq Ahmed Kehar)  
 Executive Engineer  
 Rice Canal Division Mehrar  
 @ K.N Shah  
 Member

  
 (Abdul Wahab Sahtio)  
 Executive Engineer  
 Public Health Division  
 Larkana  
 Member

  
 (Munir Ahmed Morio)  
 Executive Engineer  
 Northern Dadu Division  
 Larkana  
 Member

  
 (Fayaz Ahmed Qureshi)  
 Divisional Accounts Officer  
 Northern Dadu Division  
 Larkana  
 Member

  
 (Amjad Parvez Dawaeh)  
 Superintending Engineer  
 Western Sindh Circle  
 Larkana  
 Chairman

## COMPARATIVE STATEMENT / FINANCIAL REVIEW

NAME OF WORK: PROCUREMENT OF GOODS ALONG LS BUND MILE 15/10 TO 23/6 AND DOKRI (MEON JO DARO SPURS) IN DOKRI SUB-DIVISION OF NORTHERN DADU DIVISION LARKANA (PACKAGE NO. 16).

#	ITEM OF WORK	As per Estimate		RATES BY CONTRACTORS					
		AMOUNT	M/s. AIS International	M/s.	M/s.	M/s.	M/s.		
1	Good / Items to be supplied (51 Nos.)			Add Rate quoted By Contractor	13949671				
				Cost of Tender	13949671				
Financial Review									
				NOTE: The rates quoted by M/s. AIS International Government Contractor are being only lowest and reasonable and within permissible limit. Hence recommended for approval.					
	Total lowest Tender Cost =	13949671							

<p style="text-align: center;">                   (Fayaz Ahmed Qureshi)                  Executive Engineer                  Rice Canal Division Mehar @ K N Shah                  Northern Dadu Division Larkana             </p>	<p style="text-align: center;">                   (Abdul Wahab Sahito)                  Executive Engineer                  Public Health Division Larkana                  Northern Dadu Division Larkana             </p>
<p style="text-align: center;">                   (Munir Ahmed Morio)                  Executive Engineer                  Northern Dadu Division Larkana             </p>	<p style="text-align: center;">                   (Arjad Parvez Dawach)                  Superintending Engineer                  Western Sinch Circle Larkana             </p>



## PRICE SCHEDULE PAK. RUPEES

Name of Work:-

PROCUREMENT OF GOODS ALONG LS BUND MILE 15/0 TO 23/6 AND  
DOKRI (MEON JO DARO SPURS) IN DOKRI SUB-DIVISION OF  
NORTHERN DADU DIVISION LARKANA (PACKAGE NO.16).

Name of Bidder *M/s A. I. S International* No: \_\_\_\_\_

Dated: \_\_\_\_\_

S.No.	Item	Quantity	Rate	Unit	Amount
-1	Part-A (Abkalani Material)				
1	Empty Gunny Bags L/S 2 <sup>nd</sup> Birth	200	167	Each	33400-
2	Plastic Bags (Katta)	500	31	Each	15500-
3	Bengali Twin	4	330	P.Kg	1320-
4	Munj Wan	10	178	P.Kg	1780-
5	Earthen Jar	20	85	Each	1700-
6	Towas Double Molded	200	242	Each	48400-
7	Date Mate size 6'x4'	250	106	Each	26500-
8	Reed Pattals size 6'x4'	550	264	Each	145200-
9	Manjhandari Panjers size 10'x12' Long	1500	264	Each	396000-
10	Bhan Wara	100	314	Each	31400-
11	Babul Munna	100	535	Each	53500-
12	Supplying shesham rope	20	200	P.Kg	4000-
13	Bhan Panjer 8x10 long	700	177	Each	123900-
14	Plastic for landhies	50	114	P.M	5700-
15	Kerosene Oil 18 Litters Tin	10	1522	P.Tin	15220-
16	Supply Stone Boulder 9" to 12" i/c carriage	25000	8190	% Cft	2047500-
17	Un-skilled Labour	700	472	P.Day	330400-
18	Haricane Lanterns Pak Made	14	526	Each	7364-
19	Electric Charger Torch	10	370	Each	3700-
20	Electric wire 3/29	1	1270	P.Coil	1270-
21	Saver Bulb 24 w	6	480	Each	2880-
22	Solution Tape	2	20	Each	40-
23	Tarpoline 20'x20 (on Rent)	6	103	P.Day	618-
24	Kanat 8'x20' (on Rent)	6	128	P.Day	768-
25	VIP chair (on Rent)	8	205	P.Day	1640-
26	VIP Table (on Rent)	2	158	P.Day	316-
27	Supplying Taint 20x14 with all accessories (on Rent)	6	230	P.Day	1380-

*W. Jinnah*  
XEN

S.No.	Item	Quantity	Rate	Unit	Amount
28	Supplying earth for filling depression weak and sandy position i/c carriage	2000	1050	% Cft	21000-
29	Electric Emergency Light	1	2630	Each	2630-
30	Spade	10	410	Each	4100-
31	Water Cooler plastic	1	530	Each	530-
32	Supplying tea	45	895	P.Kg	40275-
33	Milk Powder	90	635	P.Kg	57150-
34	Supplying Sugar	45	98	P.Kg	4410-
35	Supplying Food for Officer	100	367	P.Wella	36700-
36	Supplying Food for Labour	1000	210	P.Wella	210000-
-2	<b>Part-B (Hiring of Vehicles &amp; Machinery)</b>				
1	Supplying Tractor with Hydraulic Trolley on Hire charges W/O POL	900	6400	P.Day	5760000-
2	Supplying Tractor with Tanker on Hire charges W/O POL	45	5250	P.Day	236250-
3	Supplying Tractor with Hydraulic Trolley with POL for shifting earth i/c carriage	300	1850	P.Trip	555000-
4	Supplying Tractor with front blade on hire charges with POL	500	1208	P.Hour	604000-
5	Supplying Generator on hire charges W/O POL	82	1150	P.Day	94300-
6	Supplying Datsun Pickup on hire charges W/O POL	30	2630	P.Day	78900-
7	Supplying Excavator Machines on hire charges W/O POL	45	15750	P.Day	708750-
8	Supplying Dumpers on hire basis without POL	30	9665	P.Day	289950-
9	Supplying Bulldozer on hire charges W/O POL	30	11650	P.Day	349500-
10	Supplying Boat without POL on hire basis i/e. with Boat Man	30	2000	P.Day	60000-
11	Supplying and fixing mile board 1'.5" x 9"	8	530	Each	4240-
12	Supplying Diesel Oil at site	9900	84	P.Liter	831600-
13	Supplying Petrol Super at site	880	2	P.Liter	1760-
14	Mobil Oil GTX 4 Liters	100	2205	P.Tin	220500-
15	Supplying Loader on hire basis without POL	45	10600	P.Day	477000-

TOTAL AMOUNT =

13949671

Signature of Bidder

Executive Engineer  
Northern Dadu Division  
Larkana

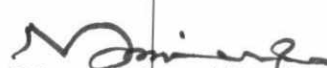
## BID EVALUATION REPORT

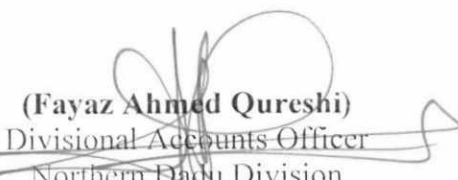
01. Name of Procuring Agency : Northern Dadu Division Larkana  
 02. Tender Reference No. : N.I.T No: SAC/G-148/495 dated: 13-04-2016  
 03. Tender Description :  
 Name of work : PROCUREMENT OF GOODS ALONG B.K LOOP BUND MILE 0/0 TO 1/1 GAJI DERO LINK BUND MILE 0/0 TO 1/2 LS BUND MILE 26/2 IN DOKRI SUB-DIVISION OF NORTHERN DADU DIVISION LARKANA (PACKAGE NO.17).  
 04. Method Procurement : Single Stage --one envelop Procurement SPPRA website 2013.  
 05. Tender Published : Dawn dated: 17-04-2016  
 06. Total Bid document : 1 Nos.  
 07. Total Bid received : 1 Nos.  
 08. Technical Bid Opening date : Not applicable  
 (if applicable)  
 09. No. of Bid Technically qualified : Not applicable  
 10. Bid (s) Rejected : --NIL--  
 (if applicable)  
 11. Financial Bid Opening date : 24-05-2016.  
 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. AIS International	11605053	1 <sup>st</sup> Lowest 2 only		Qualified as per evaluation criteria	Recommended for award of work.
02.					-- do --	Responsive
03.						
	<b>Total</b>					

  
 (Tariq Ahmed Kehar)  
 Executive Engineer  
 Rice Canal Division Mehar  
 @ K.N Shah  
 Member

  
 (Abdul Wahab Sahtio)  
 Executive Engineer  
 Public Health Division  
 Larkana  
 Member

  
 (Munir Ahmed Morio)  
 Executive Engineer  
 Northern Dadu Division  
 Larkana  
 Member

  
 (Fayaz Ahmed Qureshi)  
 Divisional Accounts Officer  
 Northern Dadu Division  
 Larkana  
 Member

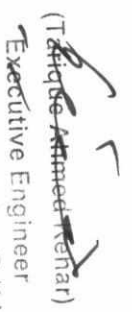
  
 (Amjad Parvez Dawachi)  
 Superintending Engineer  
 Western Sindh Circle  
 Larkana  
 Chairman

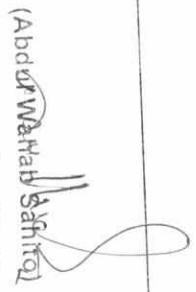
**COMPARATIVE STATEMENT / FINANCIAL REVIEW**  
**PROCUREMENT OF GOODS ALONG B.K LOOP BUND MILE 0/0 TO 1/1 GAJI DERO LINK BUND MILE 0/0 TO 1/2 LS BUND MILE 26/2**  
**IN DOKRI SUB-DIVISION OF NORTHERN DADU DIVISION LARKANA (PACKAGE NO.17).**


NAME OF WORK:


S#	ITEM OF WORK	RATES BY CONTRACTORS			
		As per Estimate	M/s. AIS International		
1	Good / Items to be supplied (41 Nos.)		Add Rate quoted By Contractor 9526053	9526053	
			Cost of Tender	9526053	
<b>Financial Review</b>					
	Total lowest Tender Cost =		9526053		

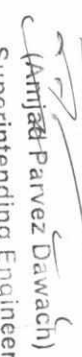
NOTE: The rates quoted by M/s. AIS International Government Contractor are being only lowest and reasonable and within permissible limit. Hence recommended for approval.

  
 (T. Arif Ahmed Mehar)  
 Executive Engineer  
 Rice Canal Division Mehar @ K.N Shah

  
 (Abdur Wahab Sahiro)  
 Executive Engineer  
 Public Health Division Larkana

  
 (Munir Ahmed Morio)  
 Executive Engineer  
 Northern Dadu Division Larkana

  
 (Fayaz Ahmed Qureshi)  
 Divisional Accounts Officer  
 Northern Dadu Division Larkana

  
 (Anjalee Parvez Dawach)  
 Superintending Engineer  
 Western Sindh Circle Larkana

## PRICE SCHEDULE PAK. RUPEES

Name of Work:-

PROCUREMENT OF GOODS ALONG B.K LOOP BUND MILE 0/0 TO 1/1  
GAJI DERO LINK BUND MILE 0/0 TO 1/2 LS BUND MILE 26/2 IN DOKRI  
SUB-DIVISION OF NORTHERN DADU DIVISION LARKANA (PACKAGE  
NO.17).

Name of Bidder *M/s A. I. S International* No.:

Dated:

S.No.	Item	Quantity	Rate	Unit	Amount
-1	Part-A (Abkalani Material)				
1	Empty Gunny Bags L/S 2 <sup>nd</sup> Birth	200	167	Each	33400
2	Plastic Bags (Katta)	500	31	Each	15500
3	Bengali Twin	5	330	P.Kg	1650
4	Munj Wan	10	178	P.Kg	1780
5	Earthen Jar	8	85	Each	680
6	Towas Double Molded	200	242	Each	48400
7	Date Mate size 6'x4'	250	106	Each	26500
8	Reed Pattals size 6'x4'	300	264	Each	79200
9	Manjhandari Panjers size 10'x12' Long	1200	264	Each	316800
10	Bhan Wara	100	314	Each	31400
11	Babul Munna	100	535	Each	53500
12	Supplying shesham rope	20	200	P.Kg	4000
13	Bhan Panjer 8x10 long	600	177	Each	106200
14	Plastic for landhies	50	114	P.M	5700
15	Kerosene Oil 18 Litters Tin	10	1522	P.Tin	15220
16	Supply Stone Boulder 9" to 12" i/c carriage	25000	8190	% Cft	2047500-
17	Un-skilled Labour	700	472	P.Day	330400-
18	Haricane Lanterns Pak Made	10	526	Each	5260-
19	Electric Charger Torch	10	370	Each	3700-
20	Electric wire 3/29	1	1270	P.Coil	1270-
21	Holder for Bulb	1	473	Dozen	473-
22	Saver Bulb 24 w	12	480	Each	5760-
23	Solution Tape	2	20	Each	40-
24	Supplying earth for filling depression weak and sandy porition i/c carriage	2000	1050	% Cft	2100000-

*XEN*

S.No.	Item	Quantity	Rate	Unit	Amount
					5234333
25	Electric Emergency Light	1	2630	Each	2630—
26	Spade	5	410	Each	2050—
27	Water Cooler plastic	1	530	Each	530—
28	Supplying tea	20	895	P.Kg	17900—
29	Milk Powder	40	635	P.Kg	25400—
30	Supplying Sugar	20	92	P.Kg	1840—
31	Supplying Food for Officer	100	367	P.Wella	36700—
32	Supplying Food for Labour	500	210	P.Wella	105000—
-2	<b>Part-B (Hiring of Vehicles &amp; Machinery</b>				
1	Supplying Tractor with Hydraulic Trolley on Hire charges W/O POL	732	6400	P.Day	4684800—
2	Supplying Tractor with Tanker on Hire charges W/O POL	37	5250	P.Day	194250—
3	Supplying Tractor with Hydraulic Trolley with POL for shifting earth i/c carriage	300	1850	P.Trip	185000—
4	Supplying Tractor with front blade on hire charges with POL	500	1208	P.Hour	604000—
5	Supplying Datsun Pickup on hire charges W/O POL	30	2630	P.Day	78900—
6	Supplying Excavator Machines on hire charges W/O POL	20	15750	P.Day	315000—
7	Supplying Dumpers on hire basis without POL	10	9665	P.Day	96650—
8	Supplying and fixing mile board 1'.5" x 9"	3	530	Each	1590—
9	Supplying Diesel Oil at site	220	84	P.Liter	18480—

TOTAL AMOUNT =

9526053

*Samir*  
Signature of Bidder

*M. Samir*  
Executive Engineer  
Northern Dadu Division  
Larkana


## BID EVALUATION REPORT


01. Name of Procuring Agency : Northern Dadu Division Larkana  
 02. Tender Reference No. : N.I.T No: SAC/G-148/495 dated: 13-04-2016  
 03. Tender Description :  
 Name of work : PROCUREMENT OF GOODS ALONG LS BUND MILE 26/2 TO 36/5 IN DOKRI SUB-DIVISION OF NORTHERN DADU DIVISION LARKANA (PACKAGE NO.18).  
 04. Method Procurement : Single Stage –one envelop Procurement SPPRA website 2013.  
 05. Tender Published : Dawn dated: 17-04-2016  
 06. Total Bid document : 1 Nos.  
 07. Total Bid received : 1 Nos.  
 08. Technical Bid Opening date : Not applicable  
 (if applicable)  
 09. No. of Bid Technically qualified : Not applicable  
 10. Bid (s) Rejected : --NIL--  
 (if applicable)  
 11. Financial Bid Opening date : 24-05-2016.  
 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. Raffique Ahmed Abbassi	4978400	1 <sup>st</sup> Lowest <i>e only</i>		Qualified as per evaluation criteria	Recommended for award of work.
02.					-- do --	Responsive
03.						
	<b>Total</b>					

  
 (Raffique Ahmed Kehar)  
 Executive Engineer  
 Rice Canal Division Mehrar  
 @ K.N Shah  
 Member

  
 (Abdul Wahab Sahtio)  
 Executive Engineer  
 Public Health Division  
 Larkana  
 Member

  
 (Munir Ahmed Morio)  
 Executive Engineer  
 Northern Dadu Division  
 Larkana  
 Member

  
 (Fayaz Ahmed Qureshi)  
 Divisional Accounts Officer  
 Northern Dadu Division  
 Larkana  
 Member

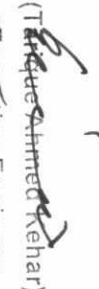
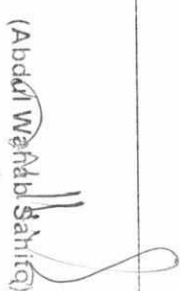


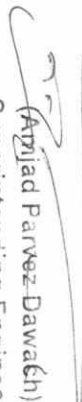
  
 (Anjad Parvez Dawach)  
 Superintending Engineer  
 Western Sindh Circle  
 Larkana  
 Chairman

## COMPARATIVE STATEMENT / FINANCIAL REVIEW

NAME OF WORK: PROCUREMENT OF GOODS ALONG LS BUND MILE 26/2 TO 36/5 IN DOKRI SUB-DIVISION OF NORTHERN DADU DIVISION LARKANA  
 (PACKAGE NO.18).

S#	ITEM OF WORK	As per Estimate		RATES BY CONTRACTORS		
		AMOUNT	AMOUNT	Mr. Raffique Ahmed Abbassi		
1	Good / Items to be supplied (25 Nos.)		Addi Rate quoted By Contractor 4978400	4978400		
			Cost of Tender	4978400		
<b>Financial Review</b>						
	Total lowest Tender Cost =	4978400				

NOTE: The rates quoted by Mr. Raffique Ahmed Abbassi Government Contractor are being only lowest and reasonable and within permissible limit. Hence recommended for approval.

 (Tahir Saad Khan) Executive Engineer Rice Canal Division Mehar @ K.N Shah	 (Abddul Wahab Sahiq) Executive Engineer Public Health Division Larkana	 (Munir Ahmed Morio) Executive Engineer Northern Dadu Division Larkana
 (Fayaz Ahmed Qureshi) Divisional Accounts Officer Northern Dadu Division Larkana	 (Arjad Parvez Dawah) Superintending Engineer Western Sindh Circle Larkana	



**PRICE SCHEDULE PAK. RUPEES**

Name of Work:-

PROCUREMENT OF GOODS ALONG LS BUND MILE 26/2 TO 36/5 IN DOKRI SUB-DIVISION OF NORTHERN DADU DIVISION LARKANA (PACKAGE NO.18).

Name of Bidder *Mr: Rafiq A.C. Akhtar* Dated:

S.No.	Item	Quantity	Rate	Unit	Amount
-1	<b>Part-A (Abkalani Material)</b>				
1	Empty Gunny Bags L/S 2 <sup>nd</sup> Birth	200	168-	Each	33600-
2	Plastic Bags (Katta)	500	36-	Each	15800-
3	Bengali Twin	5	326-	P.Kg	1630-
4	Munj Wan	10	178-	P.Kg	1780-
5	Earthen Jar	8	84-	Each	672-
6	Towas Double Molded	200	242-	Each	48400-
7	Date Mate size 6'x4'	250	110-	Each	27500-
8	Reed Pattals size 6'x4'	300	263-	Each	78900-
9	Manjhandari Panjers size 10'x12' Long	1000	263-	Each	263000-
10	Bhan Wara	100	315-	Each	31500-
11	Babul Munna	100	535-	Each	53500-
12	Supplying shesham rope	20	200-	P.Kg	4000-
13	Bhan Panjer 8x10 long	600	178-	Each	106800-
14	Plastic for landhies	50	116-	P.M	5800-
15	Kerosene Oil 18 Litters Tin	10	1500-	P.Tin	15000-
16	Un-skilled Labour	400	473-	P.Day	189200-
17	Haricane Lanterns Pak Made	10	525	Each	5250-
18	Suppying earth for filling depression weak and sandy porition i/c carriage	2000	1049-	% Cft	2098000-
19	Spade	5	420-	Each	2100-
20	Water Cooler plastic	1	525-	Each	525-
21	Supplying Food for Labour	227	210-	P.Wella	47670-
-2	<b>Part-B (Hiring of Vehicles &amp; Machinery)</b>				
1	Supplying Tractor with Hydraulic Trolley on Hire charges W/O POL	450	6405-	P.Day	2882250-
2	Supplying Tractor with Tanker on Hire charges W/O POL	20	5250-	P.Day	105000-
3	Supplying Tractor with Hydraulic Trolley with POL for shifting earth i/c carriage	300	1848	P.Trip	554400-
4	Supplying Tractor with front blade on hire charges with POL	400	1208-	P.Hour	483200-

TOTAL AMOUNT =

**14978400**

*[Signature]*  
Signature of Bidder

*[Signature]*  
Executive Engineer  
Northern Dadu Division  
Larkana

# INVITATION OF BIDS

11

are invited from the contractors / suppliers / firms / interested persons for Procurement of Goods for Abkalani Material for the year 2016-17. Details are given below.

Description

DAILY DAWN  
17-4-16

1.	Procurement of Goods along Dadu Canal RD. 23 to 80 in Tajo Dero Sub-Division of Northern Dadu Division Larkana.
2.	Procurement of Goods along Dadu Canal RD. 80 to 145 in Tajo Dero Sub-Division of Northern Dadu Division Larkana.
3.	Procurement of Goods along Dadu Canal RD. 145 to 192 in Tajo Dero Sub-Division of Northern Dadu Division Larkana.
4.	Procurement of Goods along Dadu Canal RD. 192 to 257 in Larkana Sub-Division of Northern Dadu Division Larkana.
5.	Procurement of Goods along Dadu Canal RD. 257 to 310 in Larkana Sub-Division of Northern Dadu Division Larkana.
6.	Procurement of Goods along Dadu Canal RD. 310 to 363 in Dokri Sub-Division of Northern Dadu Division Larkana.
7.	Procurement of Goods along Dadu Canal RD. 363 to 420 in Dokri Sub-Division of Northern Dadu Division Larkana.
8.	Procurement of Goods along SL Bund Mile 0/2 to 9/0, Ghumra Loop Bund Mile 0/0 to 4/6 and Ruk Loop Bund Mile 0/0 to 2/4 in Tajo Dero Sub-Division of Northern Dadu Division Larkana.
9.	Procurement of Goods along SL Bund Mile 14/6 to 26/4 in Tajo Dero Sub-Division of Northern Dadu Division Larkana.
10.	Procurement of Goods along SL Bund Mile 26/4 to 30/3 and Nasrat Loop Bund Mile 0/0 to 4/6 in Tajo Dero Sub-Division of Northern Dadu Division Larkana.
11.	Procurement of Goods along SL Bund Mile 37/0 to 40/5 and Moria Loop Bund Mile 0/0 to 1/2 in Larkana Sub-Division of Northern Dadu Division Larkana.
12.	Procurement of Goods along Agani Akil Loop Bund Mile 0/0 to 2/7 and Akil Loop Bund Mile 0/0 to 0/7 in Larkana Sub-Division of Northern Dadu Division Larkana.
13.	Procurement of Goods along Akil Link Bund Mile 0/0 to 2/0, SL Bund Mile 47/5 to 48/4, LS Bund Mile 0/0 to 0/3, Ilyas Loop Bund Mile 0/0 to 1/0 and Shahkh Nara Loop Bund in Larkana Sub-Division of Northern Dadu Division Larkana.
14.	Procurement of Goods along Palajja Loop Bund Mile 0/0 to 3/3, Abad Ring 0/5 to 2/6 and Abad Manguli Bund Mile 0/0 to 2/0 in Larkana Sub-Division of Northern Dadu Division Larkana.
15.	Procurement of Goods along Abad Manguli Extension Bund Mile 0/0 to 1/5 and LS Bund Mile 9/2 to 15/0 in Larkana Sub-Division of Northern Dadu Division Larkana.
16.	Procurement of Goods along LS Bund Mile 15/0 to 23/6 and Dokri (Moen Jo Daro Spurs) in Dokri Sub-Division of Northern Dadu Division Larkana.
17.	Procurement of Goods along B.K Loop Bund Mile 0/0 to 1/1, Gaji Dero Link Bund Mile 0/0 to LS Bund Mile 26/2 in Dokri Sub-Division of Northern Dadu Division Larkana.
18.	Procurement of Goods along LS Bund Mile 26/2 to 36/5 in Dokri Sub-Division of Northern Dadu Division Larkana.

## TERMS & CONDITIONS

- The interested eligible bidders may obtain further information from and inspect the bidding documents at the office of the Executive Engineer Northern Dadu Division Larkana.
- A complete set of bidding documents may be purchased from office of the Executive Engineer Northern Dadu Division Larkana by the interested bidders on submission of a written application upon payment of a non-refundable fee of Rs. 1500/- from the date of publication of NIT in newspapers or hoisting on the SPPRA website. The bidding documents can also be downloaded from SPPRA's website upto 4-5-2016.
- The bids must be delivered to the above office on or before 05-05-2016 latest by 01:00 PM and must be accompanied by a security of 02% of the bid amount.
- The bids will be opened by the Procurement Committee in presence of bidders / representatives on next day i.e. 06.05.2016 at 02:00 PM in the office of the Executive Engineer Northern Dadu Division Larkana.
- The bidders are requested to give their best and final prices as no negotiation is expected.
- The bidders whose bids are found the lowest will be bound to supply the goods and hiring of machinery as and when ordered during whole financial year 2016-17.
- In case the undersigned is out of Headquarters / public holiday, the bids shall be submitted and opened as per given schedule the next working day.

## 8. ELIGIBILITY:-

- Registration with Pakistan Engineering Council Islamabad.
  - Registration with Income Tax Department, Sales Tax Department and Sindh Revenue Board.
  - Affidavit that the firm has never been blacklisted.
  - Any special job / work executed by the firm / contractor of the same nature.
  - 03 years experience in the related field.
  - Turnover of last 03 years of minimum 10.00 (M) or above per annum.
- In case of unresponded bids, the blank tenders will be issued from 06-05-2016 upto 23-05-2016. The tenders are to be dropped in the Tender Box on the next working day on 24-05-2016 at 1.00 PM which will be opened on the same day i.e. 24-05-2016 after one hour at 2.00 pm by the Procurement Committee in presence of the interested bidders or their representatives.
  - The competent authority reserves the right to accept or reject any bid subject to provision of SPPRA Rules 2010.
  - Single-stage — one-envelope.
  - Bid Validity 90 days.

Executive Engineer  
Northern Dadu Division, Larkana

INF-KRY No. 1575/16

Say No to Corruption

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