

Executive Engineer Research Division Karachi

Phone:021-36645777

No.DB/G-148/ 365 /2017,dated. 3/5 /2017.


To

✓ The Manager
(Assessment II) SPPRA
Karachi

Subject: NIT No,TC/G-55/311/2017 DATED,12-04-2017.


With reference to the above subjected NIT ,floated by this office ,the relevant Bidding Document/Quotation of the participated Government contractors for the " PROCUREMENT OF ABKLANI MATERIAL , REPAIR OF ELECTRIC, OFFICE MATERIAL, MISCIELINEOUS ITEMS AND REPAIR TO GOVERNMENT VEHICLES FOR RESEARCH DIVISION KARACHI" is hereby submitted for the SPPRA website under SPPRA rules for favor of further necessary action. (tender /working paper attached).

DA.....attached


Executive Engineer
Research Division
Karachi

Copy forwarded to:

1. The Director Hydrology & Research in sindh Hyderabad for information.
2. Copy office file.


Executive Engineer
Research Division
Karachi

SPPRA INWARD DIARY

NO.

72

DATED

04-05-17



**OFFICE OF THE DIRECTOR HYDROLOGY &
RESEARCH IN SINDH HYDERABAD.**

Phone:022-2111782

No.:DB/DH&R/ 343 /2017,dated. 3 / 5 /2017.

MINUTES OF THE MEETING BY THE TENDER OPENING COMMITTEE HELD FOR THE WORK
"PROCUREMENT OF ABKLANI MATERIAL, REPAIR OF ELECTRIC, OFFICE MATERIAL,
MISCIELINEOUS ITEMS AND REPAIR TO GOVERNMENT VEHICLES FOR RESEARCH DIVISION
KARACHI.

In reference to the NIT TC/G-55/311, Dated: 12-04-2017, After the word of welcome, the Chair/ Director Hydrology & Research in Sindh has opened the bid in the presence of participants and procurement committee and encircled the lowest quoted rates in red color by the Chairman of procurement committee.

After the detail discussion it has been decided that the lowest quotation rates are necessary for the supply of goods in this Directorate. The meeting ended with the vote of thanks by the Chair.

Member
Executive Engineer
Auqaf Department
Government of Sindh
Hyderabad

(Ali Muhammad Jat.)

Director/ Chairman Evaluation Committee
Hydrology & Research in Sindh
Hyderabad

(Inayatullah Hisbani)




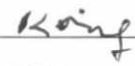
Member/ Secretary
Executive Engineer
Research Division
Karachi

(Syed Muhammad Wasim)

OPENING OF TENDERS, COMPARATIVE STATEMENT FOR THE PROVIDING ABKLANI MATERIAL, REPAIR TO ELECTRIC, OFFICE MATERIAL, MISCELLANEOUS ITEMS AND REPAIR TO GOVERNMENT VEHICLES FOR RESEARCH DIVISION KARACHI


NIT Called by Executive Engineer Research Division Karachi Vide: No:TC/G-55/311 /2017, dated 12-04-2017.


Date of opening: 02 -05 -2017.

S.NO	NAME OF FIRM	NAME OF PARTICIPANT	RATE QUOTED BY FIRM	SIGNATURE
1.	M.H. MEMON	Hanif Memon		
2.	PAK ENGINEERING	Ali Muhammad		
3.	M.R.P. ENTERPRISES	Saroop Shakem		
4.	MUKHTIAR ALAM.	Mukhtiar Alam		


Director/Chairman Evaluation Committee
Hydrology & Research in Sindh
Hyderabad

(Inayatullah Hishani)


Member/ Executive Engineer
Auqaf Department
Government of Sindh
Hyderabad
(Ale Muhammad Jat)


Member/ Secretary
Executive Engineer
Research Division
Karachi
(Syed Muhammad Wasim)

Bid Evaluation Report

- | | |
|---|---|
| <ol style="list-style-type: none"> 1. Name of Procuring Agency 2. Tender Reference No: 3. Tender Description Name of Work/ Item
 4. Method of Procurement 5. Tender Published 6. Total Bids Documents Sold 7. Total Bids Received 8. Technical Bill opening date (if Available) 9. No. of Bid Technically Qualified (if Available) 10. Bid (s) Rejected 11. Financial Bid Opening Date 12. Bid Evaluation Report | <p>Executive Engineer Research Division Karachi
 TC/G-55/ 311, Dated: 12-04-2017
 PROCUREMENT OF ABKLANI MATERIAL, REPAIR OF
 ELECTRIC, OFFICE MATERIAL, MISCIELINEOUS
 ITEMS AND REPAIR TO GOVERNMENT VEHICLES
 FOR RESEARCH DIVISION KARACHI
 Single Stage of One Envelope Procedure
 Hosted on SPPRA website
 4 Nos
 4 Nos

 4 Nos
 No any bid rejected
 28-04-2017
 Attached</p> |
|---|---|

S #	Item	Each	M/S M.H Memon	M/S Mukhtiar Alam	M/S Pak Eng: & Constt: Co.	M/S MSP Enterprises
1	2	3	4	5	6	7
1	Pakha Sur double 6' x 12'	Each	1015	999	1015	1014
2	Pakha Red double 6' x 12'	Each	998	1012	1012	1015
3	Towas double 10' x 12'	Each	993	1012	980	975
4	Thonies Babool 10' long	Each	1000	1015	945	1000
5	Ballies 10' long	Each	670	675	680	675
6	Piece mate 4' x 6'	Each	325	400	400	400
7	Sutli Superior Quality	P. Kg	520	500	500	492
8	Coir Rope 1" dia	P. Kg	400	410	378	450


 E.E
 Syed Muhammad Wasim

9	Piece Wan Superior Quality	P. Kg	353	350	360	354
10	Empty Guni Bags S.S 2 nd Bhirty	Each	65	70	72	70
11	Empty Plastic Bags 50 Kg. 2 nd Bhirty	Each	68	75	85	62
12	Jute Bags large size	Each	169	168	163	165
13	Lai basket medium size	Each	280	263	290	290
14	Lalturn Large Size	Each	520	550	560	560
15	Torches 3 Cells	Each	550	570	570	510
16	Torches 2 Cells	Each	500	650	405	420
17	G.I Buckets medium size	Each	810	725	820	800
18	Cell for Torches (555)	P. Dozen	393	450	400	460
19	Kerosene Oil	P. Liter	148	160	155	145
20	Empty Tin 16 liters	Each	165	170	150	162
21	Mach Box Superior	P. Pkt	89	72	90	85
22	Stick Panjers 10' long	Each	155	172	165	155
23	Earthen Pot with Cover	Each	87	95	93	85
24	P.V.C Wire 3/036 S.C	P. Meter	60	65	58	70
25	Electric Rods 500 Watts	Each	350	325	362	360
26	Bulbs 200 Watts Phillips	Each	58	87	65	65
27	PVC Wire 7/064 T.C	P. Meter	85	145	85	85
28	Needles Larges Size	P. Dozen	140	146	120	125


 E.E
 Syed Muhammad Nasim


29	Supplying Petrol Super Quality	P. Liter	135	95	125	120
30	Supplying Diesel Super Quality	P. Liter	150	145	146	148
31	Engaging Pickup Datsun on hire and Driver without POL	P. Hour	350	260	995	260
32	Engaging Tractor with Trolley along with driver for supplying earth .	P. Hour	995	915	1015	988
33	Engaging Tractor with front blade with driver for leveling earth	P. Hour	1105	988	1115	1055
34	Supplying Generator on hire charges 2.5 KVA with operator and POL	P. Hour	550	570	555	655
35	PVC Bulb Holders	Each	68	70	75	65
36	Bulb 100 Watts.	Each	52	36	45	50
37	Tube light Complete (Ordinary)	Each	870	650	885	870
38	Rubber Pipe 1" dia	P. mtr	360	850	400	400
39	Casual Labour for 8 hrs	P. Day	890	850	700	650
40	Donkey Labour with 2 Donkeys.	P. Day	1000	1050	999	1000
41	Oil Paint Red, Blue, White 2.5 ltr	P. Tin	1112	999	1020	1118
42	Munj Wan Superior Quality.	P/ Kg	220	1050	230	230
43	Plastic for Rain water protection	P/ Meter	230	930	850	830
44	Sand paper of different No,s	Each	38	45	38	50
45	Distemper ordinary	P gln	1120	890	995	995

S. E. E. Syed Muhammad Masim

<i>OFFICE MATERIAL</i>						
1	Tower casing Original superior quality	Each	880	970	895	920
2	Key Board (Superior Quality)	Each	1200	1015	1200	998
3	Mouse A4 tech Wheel (Superior Quality)	Each	800	995	800	890
4	CD's (Re-writeable) (Sony)	Each	118	120	130	130
5	Repair to Computer	P. Job	370	378	410	370
6	Computer Power Cable (Superior Quality)	Each	315	350	510	310
7	Printer USB Cable	Each	520	550	360	530
8	Stapler Medium size (Superior Quality)	Each	350	320	402	325
9	Repair to Office Chairs including Caning.	Each	355	380	390	360
10	Polishing of Office Chairs i/c Caning	Each	260	300	270	258
11	Repair to Office Table with lock and Key.	Each	560	540	520	550
12	Providing Table Glasses Super Quality	P/ Sft	530	530	555	550
13	P.V.C wire 3/029 S.C.	P. Meter	55	78	65	60
14	Tube light Rods (philips & etc.)	Each	290	350	320	270
15	Saver Bulb. 15w, 18w, 24w.	Each	300	320	255	330
16	Starter (Philips).	Each	49	48	56	55
17	Electric Tube light Complete.	P. Set	850	855	890	850
18	P.V.C Switch i/c Push Button.	P. Dozen	390	380	380	350

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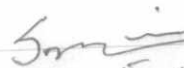
19	Mineral Water.	P. Bottle	75	70	65	75
18	ICE	P. Kg	48	45	55	49
19	Room Spray.	Each	325	360	370	370
20	Tissue3 Paper. (Superior Quality)	P. Pkt	150	340	155	138
21	Protection Cloth.	P. Meter	100	90	85	100
22	Pencil HB.	P. Pkt	190	165	180	185
23	Rubber pelicon.	Each	58	65	70	70
24	Sharpener Superior Quality	Each	45	40	50	38
25	Towel Large Size.	Each	68	688	660	700
26	Phenyl in tin.	P. Tin	272	260	275	278
27	Finis in tin.	P. Tin	659	670	690	660
28	Canal Wire registers 400 pages.	Each	550	525	538	500
29	Marker pen.	Each	95	95	80	120
30	Color Pencil.	P. Pkt	195	182	200	195
31	Staple pins required size.	P. Pkt	42	65	90	45
32	Wall Clock.	Each	670	600	720	655
33	Stamp Pad.	Each	90	120	86	100
34	Dust bin (Plastic).	Each	212	195	212	212
35	Graph Paper.	Each	422	450	500	445
36	Binding Booklet medium size	Each	218	220	230	215
37	Binding Booklet Large size	Each	340	330	310	320
38	Lime Unslaked	P. Kg	55	35	50	50


 E. E. Saad Muhammad Wasim


39	Correction Pen (Whito).	Each	155	165	160	160
40	Glue Stick. (L.S)	Each	155	175	180	145
41	Solution Tape (Nitto).	Each	85	85	78	90
42	Telephone Wire White.	P. Meter	68	65	70	75
43	Rewinding of Ceiling Fan.	P. Job	950	990	1115	990
44	Service of Ceiling Fan 56" size.	P. Job	550	560	600	540
45	Pointer Pen 0.5.	P. Pkt	170	155	153	165
46	Pointer Pen 0.7.	P. Pkt	165	163	175	175
47	Repair of VIP Chair Leather cushion	P. Pkt	830	850	860	845
48	Photo copy Large Size 20" and above.	Each	160	170	185	155
49	Photo state copy A4. size.	Each	9	7	5	9
50	Handle for windows	Each	245	240	245	248
51	Handle for doors	Each	310	325	310	328
52	Hinges for doors and windows	Each	125	140	130	125
53	Screws of different sizes	P pkt	255	235	225	230
54	Tower bolts	Each	149	142	148	148
55	Grease superior	P lbs	178	180	185	185
56	LT Aant conductor copper .25 m m for over head supply line 220/440 volts	P meter	1115	1030	1200	999
57	Jointing clamps for fixing isulators to hold conductors	Each	802	815	799	802
58	GI double arm bracket 5" long	Each	1000	998	1022	1013
59	Service wire 2 core for individual	P meter	90	95	98	1050

Signature: F.F. Syed Muhammad Wasim


	connections (7/.064) silver					
60	Spool insulator	Each	170	180	170	165
61	Nut bolts 02x5/8	Each	195	220	190	198
62	Supplying & Fixing Rectangular Focus light size 6 x12 "with reflector and holder etc complete	Each	1065	997	1050	1020
63	Savers Heavy Duty for street lights	Each	855	900	879	897
64	PVC insulated wire 7/029	P-mtr	89	88	89	60
Repair to Government Vehicles						
1	Providing & fixing indicator	Nos	459	460	405	455
2	Providing & fixing Tail light	Nos	1030	998	1022	1020
3	Providing & fixing Seal Beams	Nos	860	870	876	785
4	Providing & repair to cylincer pipe	Job	790	780	789	735
5	Providing & fixing viper	Set	740	745	720	765
6	Providing & fixing side glass	Nos	785	650	678	678
7	Providing & fixing tyre with tube	Nos	660	850	685	685
8	Replacement of camany patta small	Nos	575	567	585	555
9	Providing & fixing camany clips	Nos	578	568	550	566
10	Providing & fixing rubber guttka	Set	665	625	635	635
11	Providing & fixing foundation rubber	Set	785	815	793	793
12	Providing & fixing wheel nuts	Nos	215	200	225	190
13	Repair to seat	Nos	935	920	896	920


 E. E. Syed Muhammad Wasim

14	Providing & fixing seat covers	Job	1012	987	990	995
15	Providing & fixing steering covers	Nos	325	354	333	343
16	Repair to steering bushes	Job	830	838	855	825
17	providing & replacement of wiring	Job	955	940	935	943
18	Repair to tie rod bushes	Job	695	675	680	679
19	Repair to fuse box	Job	895	1015	1025	1025
20	Providing & fixing bulbs	Set	299	294	286	275
21	Repair to Brake Boaster	Job	766	790	655	678
22	Repair to Brake lining	Job	778	765	795	855
23	Repair to radiator	Job	980	1035	1220	995
24	Oiling & Gressing to wheels	Nos	520	580	850	466
26	Repair to front excel	Job	990	1200	850	1020
27	Supplying & fixing wheel balancing	Job	870	850	1015	940
28	Supplying & fixing leather for brake	p-set	970	1115	1200	1250
29	Supplying & fixing belt for pulli	Each	670	900	880	550
30	Repair to head light 7 switches	Job	995	1270	840	1250


 Member
 Executive Engineer
 Auqaf Department
 Government of Sindh
 Hyderabad

(Ali Muhammad Jait)


 Director / Chairman Evaluation Committee
 Hydrology & Research in Sindh
 Hyderabad

(Inayatullah Hishani)


 Member / Secretary
 Executive Engineer
 Research Division
 Karachi

(Syed Muhammad Wasim)

Issued to M/S M.H. Meman

Vide DR no: 12

Dated: 21/5/2017

Smei
EXECUTIVE ENGINEER
RESEARCH DIVISION
KARACHI

QUOTATION

COMPARATIVE STATEMENT FOR THE PROCUREMENT OF ABKLANI MATERIAL, REPAIR OF ELECTRIC OFFICE MATERIAL, MISCIELINEOUS ITEMS AND REPAIR TO GOVERNMENT VEHICLES FOR RESEARCH DIVISION KARACHI.

S.No	Item	Unit	Rate
1	Pakha Sur double 6' x 12'	Each	1015/-
2	Pakha Red double 6' x 12'	Each	998/-
3	Towas double 10' x 12'	Each	993/-
4	Thonies Babool 10' long	Each	1000/-
5	Ballies 10' long	Each	670/-
6	Piece mate 4' x 6'	Each	325/-
7	Sutli Superior Quality	P. Kg	520/-
8	Coir Rope 1" dia	P. Kg	400/-
9	Piece Wan Superior Quality	P. Kg	353/-
10	Empty Guni Bags S.S 2 nd Bhirty	Each	65/-
11	Empty Plastic Bags 50 Kg. 2 nd Bhirty	Each	68/-
12	Jute Bags large size	Each	169/-
13	Lai basket medium size	Each	280/-

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14	Lalturn Large Size	Each	520/-	✓
15	Torches 3 Cells	Each	550/-	✓
16	Torches 2 Cells	Each	500/-	✓
17	G.I Buckets medium size	Each	810	✓
18	Cell for Torches (555)	P. Dozen	393/-	✓
19	Kerosene Oil	P. Liter	148/-	✓
20	Empty Tin 16 liters	Each	165/-	✓
21	Mach Box Superior	P. Pkt	89/-	✓
22	Stick Panjers 10' long	Each	155/-	✓
23	Earthen Pot with Cover	Each	87/-	✓
24	P.V.C Wire 3/036 S.C	P. Meter	60/-	✓
25	Electric Rods 500 Watts	Each	350/-	✓
26	Bulbs 200 Watts Phillips	Each	58/-	✓
27	PVC Wire 7/064 T.C	P. Meter	85/-	✓
28	Needles Larges Size	P. Dozen	140/-	✓
29	Supplying Petrol Super Quality	P. Liter	135/-	✓
30	Supplying Diesel Super Quality	P. Liter	150/-	✓
31	Engaging Pickup Datsun on hire and Driver without POL	P. Hour	350/-	✓
32	Engaging Tractor with Trolley along with driver for supplying earth .	P. Hour	995/-	✓
33	Engaging Tractor with front blade with driver for leveling earth	P. Hour	1105/-	✓

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34	Supplying Generator on hire charges 2.5 KVA with operator and POL	P. Hour	550/-
35	PVC Bulb Holders	Each	68/-
36	Bulb 100 Watts.	Each	52/-
37	Tube light Complete (Ordinary)	Each	820/-
38	Rubber Pipe 1" dia	P. mtr	360/-
39	Casual Labour for 8 hrs	P. Day	850/-
40	Donkey Labour with 2 Donkeys.	P. Day	1000/-
41	Oil Paint Red, Blue, White 2.5 ltr	P. Tin	1112
42	Munj Wan Superior Quality.	P/ Kg	220/-
43	Plastic for Rain water protection	P/ Meter	230/-
44	Sand paper of different No,s	Each	38/-
45	Distemper ordinary	P gln	1120/-
OFFICE MATERIAL			
1	Tower casing Original superior quality	Each	880/-
2	Key Board (Superior Quality)	Each	1200.
3	Mouse A4 tech Wheel (Superior Quality)	Each	800/-
4	CD's (Re-writeable) (Sony)	Each	118/-
5	Repair to Computer	P. Job	370/-
6	Computer Power Cable (Superior Quality)	Each	315/-
7	Printer USB Cable	Each	520/-

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8	Stapler Medium size (Superior Quality)	Each	350/-
9	Repair to Office Chairs including Caning.	Each	(355/-)
10	Polishing of Office Chairs i/c Caning	Each	260/-
11	Repair to Office Table with lock and Key.	Each	560/-
12	Providing Table Glasses Super Quality	P/ Sft	(530/-)
13	P.V.C wire 3/029 S.C.	P. Meter	(55/-)
14	Tube light Rods (philips & etc.)	Each	290/-
15	Saver Bulb. 15w, 18w, 24w.	Each	300/-
16	Starter (Philips).	Each	49/-
17	Electric Tube light Complete.	P. Set	(850/-)
18	P.V.C Switch i/c Push Button.	P. Dozen	390/-
19	Mineral Water.	P. Bottle	75/-
18	ICE	P. Kg	48/-
19	Room Spray.	Each	(325/-)
20	Tissue3 Paper. (Superior Quality)	P. Pkt	(150/-)
21	Protection Cloth.	P. Meter	100/-
22	Pencil HB.	P. Pkt	190/-
23	Rubber pelicon.	Each	58/-
24	Sharpener Superior Quality	Each	45/-
25	Towel Large Size.	Each	(689/-)

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26	Phenyl in tin.	P. Tin	272/-
27	Finis in tin.	P. Tin	(659/-)
28	Canal Wire registers 400 pages.	Each	550/-
29	Marker pen.	Each	95/-
30	Color Pencil.	P. Pkt	195/-
31	Staple pins required size.	P. Pkt	(42/-)
32	Wall Clock.	Each	670/-
33	Stamp Pad.	Each	90/-
34	Dust bin (Plastic).	Each	212/-
35	Graph Paper.	Each	(422/-)
36	Binding Booklet medium size	Each	218/-
37	Binding Booklet Large size	Each	340/-
38	Lime Unslaked.	P. Kg	55/-
39	Correction Pen (White).	Each	(155/-)
40	Glue Stick. (L.S)	Each	155/-
41	Solution Tape (Nitta).	Each	85/-
42	Telephone Wire White.	P. Meter	68/-
43	Rewinding of Ceiling Fan.	P. Job	(950/-)
44	Service of Ceiling Fan 56" size.	P. Job	550/-
45	Pointer Pen 0.5.	P. Pkt	170/-

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46	Pointer Pen 0.7.	P. Pkt	165
47	Repair of VIP Chair Leather cushion	P. Pkt	830/-
48	Photo copy Large Size 20" and above.	Each	160/-
49	Photo state copy A4. size.	Each	9/-
50	Handle for windows	Each	245/-
51	Handle for doors	Each	310/-
52	Hinges for doors and windows	Each	125/-
53	Screws of different sizes	P pkt	255/-
54	Tower bolts	Each	149/-
55	Grease superior	P lbs	178/-
56	LT Aant conductor copper .25 m m for over head supply line 220/440 volts	P meter	1115/-
57	Jointing clamps for fixing isulators to hold conductors	Each	802
58	GI double arm bracket 5" long	Each	1600/-
59	Service wire 2 core for individual connections (7/064) silver	P meter	90/-
60	Spool insulator	Each	170/-
61	Nut bolts 02x5/8	Each	195/-
62	Supplying & Fixing Rectangular Focus light size 6 x12 "with reflector and holder etc complete	Each	1065/-
63	Savers Heavy Duty for street lights	Each	855/-
64	PVC insulated wire 7/029	P-mtr	89/-

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Repair to Government Vehicles			
1	Providing & fixing indicator	Nos	459/-
2	Providing & fixing Tail light	Nos	1030/-
3	Providing & fixing Seal Beams	Nos	(860/-)
4	Providing & repair to cylincer pipe	Job	790/-
5	Providing & fixing viper	Set	740/-
6	Providing & fixing side glass	Nos	785/-
7	Providing & fixing tyre with tube	Nos	(660/-)
8	Replacement of camany patta small	Nos	575/-
9	Providing & fixing camany clips	Nos	578/-
10	Providing & fixing rubber guttka	Set	655/-
11	Providing & fixing foundation rubber	Set	(785/-)
12	Providing & fixing wheel nuts	Nos	215/-
13	Repair to seat	Nos	985/-
14	Providing & fixing seat covers	Job	1012/-
15	Providing & fixing steering covers	Nos	(325/-)
16	Repair to steering bushes	Job	830/-
17	providing & replacement of wiring	Job	955/-
18	Repair to tie rod bushes	Job	695/-
19	Repair to fuse box	Job	(895/-)

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20	Providing & fixing bulbs	Set	299/-
21	Repair to Brake Booster	Job	766/-
22	Repair to Brake lining	Job	778/-
23	Repair to radiator	Job	980/-
24	Oiling & Gressing to wheels	Nos	520/-
26	Repair to front excel	Job	990/-
27	Supplying & fixing wheel balancing	Job	870/-
28	Supplying & fixing leather for brake	p-set	970/-
29	Supplying & fixing belt for pulli	Each	670/-
30	Repair to head light & switches	Job	995/-

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 EXECUTIVE ENGINEER
 RESEARCH DIVISION
 (ME) KARACHI

opened by me
 on 2-5-2017
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Issued to M/S Makhtiar Alam

Vide DR no: 11

Dated: 21/5/2017

S. M. I.
EXECUTIVE ENGINEER
RESEARCH DIVISION
KARACHI

QUOTATION

COMPARATIVE STATEMENT FOR THE PROCUREMENT OF ABKLANI MATERIAL, REPAIR OF ELECTRIC OFFICE MATERIAL, MISCIELINEOUS ITEMS AND REPAIR TO GOVERNMENT VEHICLES FOR RESEARCH DIVISION KARACHI.

S.No	Item	Unit	Rate
1	Pakha Sur double 6' x 12'	Each	999/-
2	Pakha Red double 6' x 12'	Each	1012/-
3	Towas double 10' x 12'	Each	1000/-
4	Thonies Babool 10' long	Each	1015/-
5	Ballies 10' long	Each	675/-
6	Piece mate 4' x 6'	Each	400/-
7	Sutli Superior Quality	P. Kg	500/-
8	Coir Rope 1" dia	P. Kg	410/-
9	Piece Wan Superior Quality	P. Kg	350/-
10	Empty Guni Bags S.S 2 nd Bhirty	Each	70/-
11	Empty Plastic Bags 50 Kg. 2 nd Bhirty	Each	75/-
12	Jute Bags large size	Each	168/-
13	Lai basket medium size	Each	263/-

14	Lalturn Large Size	Each	550/-	✓
15	Torches 3 Cells	Each	570/-	✓
16	Torches 2 Cells	Each	650/-	✓
17	G.I Buckets medium size	Each	725/-	✓
18	Cell for Torches (555)	P. Dozen	450/-	✓
19	Kerosene Oil	P. Liter	160/-	✓
20	Empty Tin 16 liters	Each	170/-	✓
21	Mach Box Superior	P. Pkt	72/-	✓
22	Stick Panjers 10' long	Each	172/-	✓
23	Earthen Pot with Cover	Each	95/-	✓
24	P.V.C Wire 3/036 S.C	P. Meter	65/-	✓
25	Electric Rods 500 Watts	Each	325/-	✓
26	Bulbs 200 Watts Phillips	Each	87/-	✓
27	PVC Wire 7/064 T.C	P. Meter	145/-	✓
28	Needles Larges Size	P. Dozen	146/-	✓
29	Supplying Petrol Super Quality	P. Liter	95/-	✓
30	Supplying Diesel Super Quality	P. Liter	145/-	✓
31	Engaging Pickup Datsun on hire and Driver without POL	P. Hour	260/-	✓
32	Engaging Tractor with Trolley along with driver for supplying earth .	P. Hour	915/-	✓
33	Engaging Tractor with front blade with driver for leveling earth	P. Hour	988/-	✓

34	Supplying Generator on hire charges 2.5 KVA with operator and POL	P. Hour	570/-
35	PVC Bulb Holders	Each	70/-
36	Bulb 100 Watts.	Each	(36)/-
37	Tube light Complete (Ordinary)	Each	(650)/-
38	Rubber Pipe 1" dia	P. mtr	850/-
39	Casual Labour for 8 hrs	P. Day	850/-
40	Donkey Labour with 2 Donkeys.	P. Day	1050/-
41	Oil Paint Red, Blue, White 2.5 ltr	P. Tin	(999)/-
42	Munj Wan Superior Quality.	P/ Kg	1050/-
43	Plastic for Rain water protection	P/ Meter	930/-
44	Sand paper of different No,s	Each	45/-
45	Distemper ordinary	P gln	(890)/-
OFFICE MATERIAL			
1	Tower casing Original superior quality	Each	970/-
2	Key Board (Superior Quality)	Each	105/-
3	Mouse A4 tech Wheel (Superior Quality)	Each	995/-
4	CD's (Re-writeable) (Sony)	Each	(120)/-
5	Repair to Computer	P. Job	378/-
6	Computer Power Cable (Superior Quality)	Each	350/-
7	Printer USB Cable	Each	550/-

8	Stapler Medium size (Superior Quality)	Each	320/-
9	Repair to Office Chairs including Caning.	Each	380/-
10	Polishing of Office Chairs i/c Caning	Each	300/-
11	Repair to Office Table with lock and Key.	Each	540/-
12	Providing Table Glasses Super Quality	P/ Sft	530/-
13	P.V.C wire 3/029 S.C.	P. Meter	78/-
14	Tube light Rods (philips & etc.)	Each	350/-
15	Saver Bulb. 15w, 18w, 24w.	Each	320/-
16	Starter (Philips).	Each	48/-
17	Electric Tube light Complete.	P. Set	855/-
18	P.V.C Switch i/c Push Button.	P. Dozen	380/-
19	Mineral Water.	P. Bottle	70/-
18	ICE	P. Kg	45/-
19	Room Spray.	Each	360/-
20	Tissue Paper. (Superior Quality)	P. Pkt	340/-
21	Protection Cloth.	P. Meter	90/-
22	Pencil HB.	P. Pkt	165/-
23	Rubber pelicon.	Each	65/-
24	Sharpener Superior Quality	Each	40/-
25	Towel Large Size.	Each	688/-

26	Phenyl in tin.	P. Tin	(260) / -
27	Finis in tin.	P. Tin	670 / -
28	Canal Wire registers 400 pages.	Each	525 / -
29	Marker pen.	Each	95 / -
30	Color Pencil.	P. Pkt	(182) / -
31	Staple pins required size.	P. Pkt	65 / -
32	Wall Clock.	Each	(600) / -
33	Stamp Pad.	Each	120 / -
34	Dust bin (Plastic).	Each	(195) / -
35	Graph Paper.	Each	450 / -
36	Binding Booklet medium size	Each	220 / -
37	Binding Booklet Large size	Each	330 / -
38	Lime Unslaked	P. Kg	(35) / -
39	Correction Pen (Whito).	Each	165 / -
40	Glue Stick. (L.S)	Each	175 / -
41	Solution Tape (Nitto).	Each	85 / -
42	Telephone Wire White.	P. Meter	(65) / -
43	Rewinding of Ceiling Fan.	P. Job	990 / -
44	Service of Ceiling Fan 56" size.	P. Job	560 / -
45	Pointer Pen 0.5.	P. Pkt	155 / -

46	Pointer Pen 0.7.	P. Pkt	(163) / =
47	Repair of VIP Chair Leather cushion	P. Pkt	850 / =
48	Photo copy Large Size 20" and above.	Each	170 / =
49	Photo state copy A4. size.	Each	7 / =
50	Handle for windows	Each	(240) / =
51	Handle for doors	Each	325 / =
52	Hinges for doors and windows	Each	140 / =
53	Screws of different sizes	P pkt	235 / =
54	Tower bolts	Each	(142) / =
55	Grease superior	P lbs	180 / =
56	LT Aant conductor copper .25 m m for over head supply line 220/440 volts	P meter	1030 / =
57	Jointing clamps for fixing isulators to hold conductors	Each	815 / =
58	GI double arm bracket 5" long	Each	(998) / =
59	Service wire 2 core for individual connections (7/064) silver	P meter	95 / =
60	Spool insulator	Each	180 / =
61	Nut bolts 02x5/8	Each	220 / =
62	Supplying & Fixing Rectangular Focus light size 6 x12 "with reflector and holder etc complete	Each	(997) / =
63	Savers Heavy Duty for street lights	Each	900 / =
64	PVC insulated wire 7/029	P-mtr	(88) / =

Repair to Government Vehicles			
1	Providing & fixing indicator	Nos	460/-
2	Providing & fixing Tail light	Nos	998/-
3	Providing & fixing Seal Beams	Nos	870/-
4	Providing & repair to cylincer pipe	Job	780/-
5	Providing & fixing viper	Set	745/-
6	Providing & fixing side glass	Nos	650/-
7	Providing & fixing tyre with tube	Nos	850/-
8	Replacement of camany patta small	Nos	567/-
9	Providing & fixing camany clips	Nos	568/-
10	Providing & fixing rubber guttka	Set	625/-
11	Providing & fixing foundation rubber	Set	815/-
12	Providing & fixing wheel nuts	Nos	200/-
13	Repair to seat	Nos	920/-
14	Providing & fixing seat covers	Job	987/-
15	Providing & fixing steering covers	Nos	354/-
16	Repair to steering bushes	Job	838/-
17	providing & replacement of wiring	Job	940/-
18	Repair to tie rod bushes	Job	675/-
19	Repair to fuse box	Job	1015/-

20	Providing & fixing bulbs	Set	294/-
21	Repair to Brake Booster	Job	790/-
22	Repair to Brake lining	Job	(765)/-
23	Repair to radiator	Job	1035/-
24	Oiling & Gressing to wheels	Nos	580/-
26	Repair to front excel	Job	1200/-
27	Supplying & fixing wheel balancing	Job	(850)/-
28	Supplying & fixing leather for brake	p-set	1115/-
29	Supplying & fixing belt for pulli	Each	900/-
30	Repair to head light 7 switches	Job	1270/-

Contractor
10/11/17
MUKHTAR ALAM
 GOVT. CONTRACTOR

Samin
EXECUTIVE ENGINEER
RESEARCH DIVISION
KARACHI

opened by me
on 2-5-2017
Samin

Issued to M/S Pak Eng. Construction Company
Vide DR no: 14
Dated: 21/5/2017


EXECUTIVE ENGINEER
RESEARCH DIVISION
 KARACHI

QUOTATION

COMPARATIVE STATEMENT FOR THE PROCUREMENT OF ABKLANI MATERIAL, REPAIR OF ELECTRIC, OFFICE MATERIAL, MISCIELINEOUS ITEMS AND REPAIR TO GOVERNMENT VEHICLES FOR RESEARCH DIVISION KARACHI.

S.No	Item	Unit	Rate
1	Pakha Sur double 6' x 12'	Each	1015/-
2	Pakha Red double 6' x 12'	Each	1012/-
3	Towas double 10' x 12'	Each	980/-
4	Thonies Babool 10' long	Each	945/-
5	Ballies 10' long	Each	680/-
6	Piece mate 4' x 6'	Each	460/-
7	Sutli Superior Quality	P. Kg	500/-
8	Coir Rope 1" dia	P. Kg	378/-
9	Piece Wan Superior Quality	P. Kg	360/-
10	Empty Guni Bags S.S 2 nd Bhirty	Each	72/-
11	Empty Plastic Bags 50 Kg. 2 nd Bhirty	Each	85/-
12	Jute Bags large size	Each	163/-
13	Lai basket medium size	Each	290/-



14	Lalturn Large Size	Each	56/-	✓
15	Torches 3 Cells	Each	57/-	✓
16	Torches 2 Cells	Each	405/-	✓
17	G.I Buckets medium size	Each	820/-	✓
18	Cell for Torches (555)	P. Dozen	400/-	✓
19	Kerosene Oil	P. Liter	155/-	✓
20	Empty Tin 16 liters	Each	150/-	✓
21	Mach Box Superior	P. Pkt	90/-	✓
22	Stick Panjers 10' long	Each	165/-	✓
23	Earthen Pot with Cover	Each	93/-	✓
24	P.V.C Wire 3/036 S.C	P. Meter	58/-	✓
25	Electric Rods 500 Watts	Each	362/-	✓
26	Bulbs 200 Watts Phillips	Each	65/-	✓
27	PVC Wire 7/064 T.C	P. Meter	85/-	✓
28	Needles Larges Size	P. Dozen	120/-	✓
29	Supplying Petrol Super Quality	P. Liter	125/-	✓
30	Supplying Diesel Super Quality	P. Liter	140/-	✓
31	Engaging Pickup Datsun on hire and Driver without POL	P. Hour	995/-	✓
32	Engaging Tractor with Trolley along with driver for supplying earth .	P. Hour	1015/-	✓
33	Engaging Tractor with front blade with driver for leveling earth	P. Hour	1115/-	✓

(Handwritten mark)

Sum

34	Supplying Generator on hire charges 2.5 KVA with operator and POL	P. Hour	555/-
35	PVC Bulb Holders	Each	75/-
36	Bulb 100 Watts.	Each	45/-
37	Tube light Complete (Ordinary)	Each	885/-
38	Rubber Pipe 1" dia	P. mtr	400/-
39	Casual Labour for 8 hrs	P. Day	700/-
40	Donkey Labour with 2 Donkeys.	P. Day	999/-
41	Oil Paint Red, Blue, White 2.5 ltr	P. Tin	1020/-
42	Munj Wan Superior Quality.	P/ Kg	230/-
43	Plastic for Rain water protection	P/ Meter	850/-
44	Sand paper of different No,s	Each	38/-
45	Distemper ordinary	P gln	995/-
OFFICE MATERIAL			
1	Tower casing Original superior quality	Each	895/-
2	Key Board (Superior Quality)	Each	1200/-
3	Mouse A4 tech Wheel (Superior Quality)	Each	800/-
4	CD's (Re-writeable) (Sony)	Each	130/-
5	Repair to Computer	P. Job	410/-
6	Computer Power Cable (Superior Quality)	Each	510/-
7	Printer USB Cable	Each	360/-

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8	Stapler Medium size (Superior Quality)	Each	402/-
9	Repair to Office Chairs including Caning.	Each	390/-
10	Polishing of Office Chairs i/c Caning	Each	270/-
11	Repair to Office Table with lock and Key.	Each	520/-
12	Providing Table Glasses Super Quality	P/ Sft	550/-
13	P.V.C wire 3/029 S.C.	P. Meter	65/-
14	Tube light Rods (philips & etc.)	Each	320/-
15	Saver Bulb. 15w, 18w, 24w.	Each	250/-
16	Starter (Philips).	Each	56/-
17	Electric Tube light Complete.	P. Set	890/-
18	P.V.C Switch i/c Push Button.	P. Dozen	380/-
19	Mineral Water.	P. Bottle	85/-
18	ICE	P. Kg	55/-
19	Room Spray.	Each	370/-
20	Tissue3 Paper. (Superior Quality)	P. Pkt	155/-
21	Protection Cloth.	P. Meter	85/-
22	Pencil HB.	P. Pkt	180/-
23	Rubber pelicon.	Each	70/-
24	Sharpener Superior Quality	Each	50/-
25	Towel Large Size.	Each	660/-

26	Phenyl in tin.	P. Tin	275/-
27	Finis in tin.	P. Tin	690/-
28	Canal Wire registers 400 pages.	Each	538/-
29	Marker pen.	Each	80/-
30	Color Pencil.	P. Pkt	200/-
31	Staple pins required size.	P. Pkt	90/-
32	Wall Clock.	Each	720/-
33	Stamp Pad.	Each	86/-
34	Dust bin (Plastic).	Each	242/-
35	Graph Paper.	Each	500/-
36	Binding Booklet medium size	Each	230/-
37	Binding Booklet Large size	Each	310/-
38	Lime Unslaked	P. Kg	50/-
39	Correction Pen (Whito).	Each	160/-
40	Glue Stick. (L.S)	Each	180/-
41	Solution Tape (Nitto).	Each	78/-
42	Telephone Wire White.	P. Meter	70/-
43	Rewinding of Ceiling Fan.	P. Job	1115/-
44	Service of Ceiling Fan 56" size.	P. Job	600/-
45	Pointer Pen 0.5.	P. Pkt	153/-

Sum

46	Pointer Pen 0.7.	P. Pkt	175/-
47	Repair of ViP Chair Leather cushion	P. Pkt	860/-
48	Photo copy Large Size 20" and above.	Each	180/-
49	Photo state copy A4. size.	Each	57/-
50	Handle for windows	Each	245/-
51	Handle for doors	Each	310/-
52	Hinges for doors and windows	Each	130/-
53	Screws of different sizes	P pkt	225/-
54	Tower bolts	Each	145/-
55	Grease superior	P lbs	183/-
56	LT Aant conductor copper .25 m m for over head supply line 220/440 volts	P meter	1200/-
57	Jointing clamps for fixing isulators to hold conductors	Each	799/-
58	GI double arm bracket 5" long	Each	1022/-
59	Service wire 2 core for individual connections (7/.064) silver	P meter	98/-
60	Spool insulator	Each	170/-
61	Nut bolts 02x5/8	Each	190/-
62	Supplying & Fixing Rectangular Focus light size 6 x12 "with reflector and holder etc complete	Each	1050/-
63	Savers Heavy Duty for street lights	Each	849/-
64	PVC insulated wire 7/029	P-mtr	89/-

Repair to Government Vehicles			\$
1	Providing & fixing indicator	Nos	(405/-)
2	Providing & fixing Tail light	Nos	1022/-
3	Providing & fixing Seal Beams	Nos	876/-
4	Providing & repair to cylincer pipe	Job	789/-
5	Providing & fixing viper	Set	(720/-)
6	Providing & fixing side glass	Nos	678/-
7	Providing & fixing tyre with tube	Nos	683/-
8	Replacement of camany patta small	Nos	585/-
9	Providing & fixing camany clips	Nos	(550/-)
10	Providing & fixing rubber guttka	Set	635/-
11	Providing & fixing foundation rubber	Set	793/-
12	Providing & fixing wheel nuts	Nos	225/-
13	Repair to seat	Nos	(896/-)
14	Providing & fixing seat covers	Job	990/-
15	Providing & fixing steering covers	Nos	333/-
16	Repair to steering bushes	Job	855/-
17	providing & replacement of wiring	Job	(935/-)
18	Repair to tie rod bushes	Job	680/-
19	Repair to fuse box	Job	1025/-

20	Providing & fixing bulbs	Set	286/-
21	Repair to Brake Boaster	Job	655/-
22	Repair to Brake lining	Job	795/-
23	Repair to radiator	Job	1220/-
24	Oiling & Gressing to wheels	Nos	850/-
26	Repair to front excel	Job	850/-
27	Supplying & fixing wheel balancing	Job	1015/-
28	Supplying & fixing leather for brake	p-set	1200/-
29	Supplying & fixing belt for pulli	Each	880/-
30	Repair to head light & switches	Job	840/-

(Handwritten mark)

Sm
Executive Engineer,
Research Division
Karachi.

opened by me
on 2-5-2017
Sm

Issued to M/S MSP Enterprises

Vide DR no: 13

Dated: 21/5/2017


EXECUTIVE ENGINEER
RESEARCH DIVISION
 KARACHI

QUOTATION

COMPARATIVE STATEMENT FOR THE PROCUREMENT OF ABKLANI MATERIAL, REPAIR OF ELECTRIC, OFFICE MATERIAL, MISCIELINEOUS ITEMS AND REPAIR TO GOVERNMENT VEHICLES FOR RESEARCH DIVISION KARACHI.

S.No	Item	Unit	Rate
1	Pakha Sur double 6' x 12'	Each	1014-
2	Pakha Red double 6' x 12'	Each	1015-
3	Towas double 10' x 12'	Each	975-
4	Thonies Babool 10' long	Each	1000- ✓
5	Ballies 10' long	Each	675- ✓
6	Piece mate 4' x 6'	Each	400- ✓
7	Sutli Superior Quality	P. Kg	492- ✓
8	Coir Rope 1" dia	P. Kg	415- ✓
9	Piece Wan Superior Quality	P. Kg	354- ✓
10	Empty Guni Bags S.S 2 nd Bhirty	Each	70- ✓
11	Empty Plastic Bags 50 Kg. 2 nd Bhirty	Each	62- ✓
12	Jute Bags large size	Each	165- ✓
13	Lai basket medium size	Each	290- ✓



14	Laltern Large Size	Each	560/-	✓
15	Torches 3 Cells	Each	510/-	✓
16	Torches 2 Cells	Each	420/-	✓
17	G.I Buckets medium size	Each	800/-	✓
18	Cell for Torches (555)	P. Dozen	460/-	✓
19	Kerosene Oil	P. Liter	145/-	✓
20	Empty Tin 16 liters	Each	162/-	✓
21	Mach Box Superior	P. Pkt	85/-	✓
22	Stick Panjers 10' long	Each	155/-	✓
23	Earthen Pot with Cover	Each	85/-	✓
24	P.V.C Wire 3/036 S.C	P. Meter	70/-	✓
25	Electric Rods 500 Watts	Each	360/-	✓
26	Bulbs 200 Watts Phillips	Each	65/-	✓
27	PVC Wire 7/064 T.C	P. Meter	85/-	✓
28	Needles Larges Size	P. Dozen	125/-	✓
29	Supplying Petrol Super Quality	P. Liter	120/-	✓
30	Supplying Diesel Super Quality	P. Liter	148/-	✓
31	Engaging Pickup Datsun on hire and Driver without POL	P. Hour	260/-	✓
32	Engaging Tractor with Trolley along with driver for supplying earth .	P. Hour	988/-	✓
33	Engaging Tractor with front blade with driver for leveling earth	P. Hour	1055	✓

Sum

34	Supplying Generator on hire charges 2.5 KVA with operator and POL	P. Hour	655/-
35	PVC Bulb Holders	Each	65/-
36	Bulb 100 Watts.	Each	50/-
37	Tube light Complete (Ordinary)	Each	820/-
38	Rubber Pipe 1" dia	P. mtr	400/-
39	Casual Labour for 8 hrs	P. Day	(650/-)
40	Donkey Labour with 2 Donkeys.	P. Day	1000/-
41	Oil Paint Red, Blue, White 2.5 ltr	P. Tin	1118/-
42	Munj Wan Superior Quality.	P/ Kg	230/-
43	Plastic for Rain water protection	P/ Meter	830/-
44	Sand paper of different No,s	Each	50/-
45	Distemper ordinary	P gln	995/-
OFFICE MATERIAL			
1	Tower casing Original superior quality	Each	920/-
2	Key Board (Superior Quality)	Each	(998/-)
3	Mouse A4 tech Wheel (Superior Quality)	Each	890/-
4	CD's (Re-writeable) (Sony)	Each	130/-
5	Repair to Computer	P. Job	(370/-)
6	Computer Power Cable (Superior Quality)	Each	(310/-)
7	Printer USB Cable	Each	530

8	Stapler Medium size (Superior Quality)	Each	325/-
9	Repair to Office Chairs including Caning.	Each	360/-
10	Polishing of Office Chairs i/c Caning	Each	(258/-)
11	Repair to Office Table with lock and Key.	Each	550/-
12	Providing Table Glasses Super Quality	P/ Sft	550/-
13	P.V.C wire 3/029 S.C.	P. Meter	60/-
14	Tube light Rods (philips & etc.)	Each	(270/-)
15	Saver Bulb. 15w, 18w, 24w.	Each	330/-
16	Starter (Philips).	Each	55/-
17	Electric Tube light Complete.	P. Set	(850/-)
18	P.V.C Switch i/c Push Button.	P. Dozen	(350/-)
19	Mineral Water.	P. Bottle	75/-
18	ICE	P. Kg	49/-
19	Room Spray.	Each	370/-
20	Tissue3 Paper. (Superior Quality)	P. Pkt	138/-
21	Protection Cloth.	P. Meter	100/-
22	Pencil HB.	P. Pkt	185/-
23	Rubber pelicon.	Each	70/-
24	Sharpener Superior Quality	Each	(38/-)
25	Towel Large Size.	Each	700/-

26	Phenyl in tin.	P. Tin	278/-
27	Finis in tin.	P. Tin	660/-
28	Canal Wire registers 400 pages.	Each	500/-
29	Marker pen.	Each	120/-
30	Color Pencil.	P. Pkt	195/-
31	Staple pins required size.	P. Pkt	45/-
32	Wall Clock.	Each	655/-
33	Stamp Pad.	Each	160/-
34	Dust bin (Plastic).	Each	212/-
35	Graph Paper.	Each	445/-
36	Binding Booklet medium size	Each	215/-
37	Binding Booklet Large size	Each	320/-
38	Lime Unslaked	P. Kg	50/-
39	Correction Pen (Whito).	Each	160/-
40	Glue Stick. (L.S)	Each	145/-
41	Solution Tape (Nitto).	Each	90/-
42	Telephone Wire White.	P. Meter	75/-
43	Rewinding of Ceiling Fan.	P. Job	990/-
44	Service of Ceiling Fan 56" size.	P. Job	540/-
45	Pointer Pen 0.5.	P. Pkt	165/-

46	Pointer Pen 0.7.	P. Pkt	175/-
47	Repair of VIP Chair Leather cushion	P. Pkt	845/-
48	Photo copy Large Size 20" and above.	Each	155/-
49	Photo state copy A4. size.	Each	9/-
50	Handle for windows	Each	248/-
51	Handle for doors	Each	328/-
52	Hinges for doors and windows	Each	125/-
53	Screws of different sizes	P pkt	230/-
54	Tower bolts	Each	148/-
55	Grease superior	P lbs	185/-
56	LT Aant conductor copper .25 m m for over head supply line 220/440 volts	P meter	999/-
57	Jointing clamps for fixing isulators to hold conductors	Each	802/-
58	GI double arm bracket 5" long	Each	1013/-
59	Service wire 2 core for individual connections (7/.064) silver	P meter	1050/-
60	Spool insulator	Each	165/-
61	Nut bolts 02x5/8	Each	198/-
62	Supplying & Fixing Rectangular Focus light size 6 x12 "with reflector and holder etc complete	Each	1020/-
63	Savers Heavy Duty for street lights	Each	897/-
64	PVC insulated wire 7/029	P-mtr	60/-

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	Repair to Government Vehicles		
1	Providing & fixing indicator	Nos	455/-
2	Providing & fixing Tail light	Nos	1020/-
3	Providing & fixing Seal Beams	Nos	785/-
4	Providing & repair to cylincer pipe	Job	735/-
5	Providing & fixing viper	Set	765/-
6	Providing & fixing side glass	Nos	678/-
7	Providing & fixing tyre with tube	Nos	685/-
8	Replacement of camany patta small	Nos	555/-
9	Providing & fixing camany clips	Nos	566/-
10	Providing & fixing rubber guttka	Set	635/-
11	Providing & fixing foundation rubber	Set	793/-
12	Providing & fixing wheel nuts	Nos	190/-
13	Repair to seat	Nos	920/-
14	Providing & fixing seat covers	Job	995/-
15	Providing & fixing steering covers	Nos	343/-
16	Repair to steering bushes	Job	825/-
17	providing & replacement of wiring	Job	943/-
18	Repair to tie rod bushes	Job	679/-
19	Repair to fuse box	Job	1025/-





20	Providing & fixing bulbs	Set	275/-
21	Repair to Brake Booster	Job	628/-
22	Repair to Brake lining	Job	855/-
23	Repair to radiator	Job	995/-
24	Oiling & Gressing to wheels	Nos	466/-
26	Repair to front excel	Job	1020/-
27	Supplying & fixing wheel balancing	Job	940/-
28	Supplying & fixing leather for brake	p-set	1250/-
29	Supplying & fixing belt for pulli	Each	550/-
30	Repair to head light & switches	Job	1250/-

[Handwritten mark]

Sm
Executive Engineer,
Research Division
(M) Karachi

opened by me
on 2-5-2017
Sm

SPPRA Serial No: 26372

Method and procedure of procurement: Open Competitive Bidding (National / International)
Competitive Bidding (Single Stage- one envelope)

Description of work: PROCUREMENT OF ABKLANI MATERIAL , REPAIR OF ELECTRIC, OFFICE MATERIAL, MISCIELINEOUS ITEMS AND REPAIR TO GOVERNMENT VEHICLES FOR RESEARCH DIVISION KARACHI.

Date of opening: 28-04-2017

BIDDERS ELIGIBILITY / QUALIFICATION REPORT

Eligibility Qualification Criteria.

S,NO.	ELIGIBILITY QUALIFICATION CRITERIA	BIDDERS NAME			
		M/S M.H Memon	M/S Mukhtiar Alam	M/S Pak Eng: & Constt: Co	M/S MSP Enterprises
1.	Registration with PEC (if applicable)	Yes	Yes	Yes	Yes
2.	NTN	Yes	Yes	Yes	Yes
3.	Sales Tax Registration (FBR)	Yes	Yes	Yes	Yes
4.	Registration with Sindh Revenue Board (SRB)	Yes	Yes	Yes	Yes
	Qualification Criteria				
5.	Minimum three years experience of relevant field	Yes	Yes	Yes	Yes
6.	Turn over at least last three years	Yes	Yes	Yes	Yes
7.	Required bid security is attached	Yes	Yes	Yes	Yes
8.	Bid is signed named and stamped by the authorized person of the firm along with authorization letter	Yes	Yes	Yes	Yes
9.	Any other factor deemed to be relevant by the procuring agency subjected to provision of rule 44	N/A	N/A	N/A	N/A
10.	Qualified / Disqualified	Qualified	Qualified	Qualified	Qualified

Director/ Chairman Evaluation Committee
Hydrology & Research in Sindh
Hyderabad

(Inayatullah Hishani)

Member

Executive Engineer
Auqaf Department
Government of Sindh
Hyderabad

(Ali Muhammad Jat)

Member/ Secretary
Executive Engineer
Research Division
Karachi

(Syed Muhammad Wasim)

Annual Procurement Plan

(Works, Goods & Services)

Financial Year 2016-17

Sr. No:	Description of Procurement	Quantity (Where applicable)	Estimated Unit Cost (Where applicable)	Estimated Total Cost	Funds allocated	Source of funds (ADP/ Non ADP)	Proposed Procurement method	Timing of Procurement				Remarks
								1 st Qtr	2 nd Qtr	3 rd Qtr	4 th Qtr	
01	Providing Abklani Material, Repair To Electric, Office, Material, Miscellaneous Items And Repair To Government Vehicles For Research Division Karachi	N/A	13.4 Million	13.4 Million	13.4 Million	Non ADP	Single Stage single envelope		✓	✓		


Executive Engineer
Research Division
Karachi



No.TC/G-55/410 of 2017, Karachi Dated: 15/05/2017.

To,

The Manager,
(Assessment II), SPPRA
Government of Sindh, Karachi.

Subject: **SUBMISSION THE NAMES OF COMMITTEE AND WORK DETAIL.**

Reference: No. DB/G-148/365/2017, Dated.03-05-2017.

As per subject above the following detail are as under:-

1. Name of Committee Members

- | | | |
|-------|---|-------------------------|
| (i) | Inayatullah Hisbani.
Director,
Hydrology & Research n Sindh,
Hyderabad. | Chairman. |
| (ii) | Ali Muhammad Jat.
Executive Engineer,
Auqaf Department,
Hyderabad. | Member. |
| (iii) | Syed Muhammad Wasim.
Executive Engineer,
Research Division Karachi. | Member/Secretary |

2. Certify that all the supply order are under the amount 0.3 million in the work "Providing Abkalani Material " Repair to Electric, Office Material, Miscellaneous items and repair to Government Vehicles for Research Division Karachi.

It is submitted for your information and Necessary action.

DA:.....Attached.


EXECUTIVE ENGINEER
RESEARCH DIVISION
KARACHI

Copy forwarded for kind information to:-

1. The Chief Engineer, Irrigation, Kotri Barrage Region Hyderabad.
2. The Director, Hydrology & Research in Sindh Hyderabad.


EXECUTIVE ENGINEER
RESEARCH DIVISION
KARACHI

Bid Evaluation Report

- | | |
|--|---|
| 1. Name of Procuring Agency | Executive Engineer Research Division Karachi |
| 2. Tender Reference No: | TC/G-55/ 311, Dated: 12-04-2017 |
| 3. Tender Description Name of Work/ Item | PROCUREMENT OF ABKLANI MATERIAL, REPAIR OF ELECTRIC, OFFICE MATERIAL, MISCIELINEOUS ITEMS AND REPAIR TO GOVERNMENT VEHICLES FOR RESEARCH DIVISION KARACHI |
| 4. Method of Procurement | Single Stage of One Envelope Procedure |
| 5. Tender Published | Hosted on SPPRA website |
| 6. Total Bids Documents Sold | 4 Nos |
| 7. Total Bids Received | 4 Nos |
| 8. Technical Bill opening date (if Available) | ---- |
| 9. No. of Bid Technically Qualified (if Available) | 4 Nos |
| 10. Bid (s) Rejected | No any bid rejected |
| 11. Financial Bid Opening Date | 28-04-2017 |
| 12. Bid Evaluation Report | Attached |

S #	Item	Each	M/S M.H Memon	M/S Mukhtiar Alam	M/S Pak Eng: & Constt: Co.	M/S MSP Enterprises
1	2	3	4	5	6	7
1	Pakha Sur double 6' x 12'	Each	1015	999	1015	1014
2	Pakha Red double 6' x 12'	Each	998	1012	1012	1015
3	Towas double 10' x 12'	Each	993	1012	980	975
4	Thonies Babool 10' long	Each	1000	1015	945	1000
5	Ballies 10' long	Each	670	675	680	675
6	Piece mate 4' x 6'	Each	325	400	400	400
7	Sutli Superior Quality	P. Kg	520	500	500	492
8	Coir Rope 1" dia	P. Kg	400	410	378	450

9	Piece Wan Superior Quality	P. Kg	353	350	360	354
10	Empty Guni Bags S.S 2 nd Bhirty	Each	65	70	72	70
11	Empty Plastic Bags 50 Kg. 2 nd Bhirty	Each	68	75	85	62
12	Jute Bags large size	Each	169	168	163	165
13	Lai basket medium size	Each	280	263	290	290
14	Laltern Large Size	Each	520	550	560	560
15	Torches 3 Cells	Each	550	570	570	510
16	Torches 2 Cells	Each	500	650	405	420
17	G.I Buckets medium size	Each	810	725	820	800
18	Cell for Torches (555)	P. Dozen	393	450	400	460
19	Kerosene Oil	P. Liter	148	160	155	145
20	Empty Tin 16 liters	Each	165	170	150	162
21	Mach Box Superior	P. Pkt	89	72	90	85
22	Stick Panjers 10' long	Each	155	172	165	155
23	Earthen Pot with Cover	Each	87	95	93	85
24	P.V.C Wire 3/036 S.C	P. Meter	60	65	58	70
25	Electric Rods 500 Watts	Each	350	325	362	360
26	Bulbs 200 Watts Phillips	Each	58	87	65	65
27	PVC Wire 7/064 T.C	P. Meter	85	145	85	85
28	Needles Larges Size	P. Dozen	140	146	120	125

29	Supplying Petrol Super Quality	P. Liter	135	95	125	120
30	Supplying Diesel Super Quality	P. Liter	150	145	146	148
31	Engaging Pickup Datsun on hire and Driver without POL	P. Hour	350	260	995	260
32	Engaging Tractor with Trolley along with driver for supplying earth .	P. Hour	995	915	1015	988
33	Engaging Tractor with front blade with driver for leveling earth	P. Hour	1105	988	1115	1055
34	Supplying Generator on hire charges 2.5 KVA with operator and POL	P. Hour	550	570	555	655
35	PVC Bulb Holders	Each	68	70	75	65
36	Bulb 100 Watts.	Each	52	36	45	50
37	Tube light Complete (Ordinary)	Each	870	650	885	870
38	Rubber Pipe 1" dia	P. mtr	360	850	400	400
39	Casual Labour for 8 hrs	P. Day	890	850	700	650
40	Donkey Labour with 2 Donkeys.	P. Day	1000	1050	999	1000


Inayat Ullah Hisbani

Director / Chairman Evaluation Committee
Hydrology & Research in Sindh
Hyderabad


Ali Muhammad Jatt

Executive Engineer/ Member
Auqaf Department
Government of Sindh
Hyderabad


Syed Muhammad Wasim

Member / Secretary
Executive Engineer
Research Division
Karachi

Wreacles^{K2}

Bid Evaluation Report

1. Name of Procuring Agency
 2. Tender Reference No:
 3. Tender Description Name of Work/ Item

 4. Method of Procurement
 5. Tender Published
 6. Total Bids Documents Sold
 7. Total Bids Received
 8. Technical Bill opening date (if Available)
 9. No. of Bid Technically Qualified (if Available)
 10. Bid (s) Rejected
 11. Financial Bid Opening Date
- Bid Evaluation Report

Executive Engineer Research Division Karachi
TC/G-55/ 311, Dated: 12-04-2017
PROCUREMENT OF ABKLANI MATERIAL, REPAIR OF
ELECTRIC, OFFICE MATERIAL, MISCIELINEOUS
ITEMS AND REPAIR TO GOVERNMENT VEHICLES
FOR RESEARCH DIVISION KARACHI
Single Stage of One Envelope Procedure
Hosted on SPPRA website
4 Nos
4 Nos

4 Nos
No any bid rejected
28-04-2017
Attached


S #	Item	Each	M/S M.H Memon	M/S Mukhtiar Alam	M/S Pak Eng: & Constt: Co.	M/S MSP Enterprises
1	Providing & fixing indicator	Nos	459	460	405	455
2	Providing & fixing Tail light	Nos	1030	998	1022	1020
3	Providing & fixing Seal Beams	Nos	860	870	876	785
4	Providing & repair to cylincer pipe	Job	790	780	789	735
5	Providing & fixing viper	Set	740	745	720	765
6	Providing & fixing side glass	Nos	785	650	678	678
7	Providing & fixing tyre with tube	Nos	660	850	685	685

8	Replacement of camany patta small	Nos	575	567	585	555
9	Providing & fixing camany clips	Nos	578	568	550	566
10	Providing & fixing rubber guttka	Set	665	625	635	635
11	Providing & fixing foundation rubber	Set	785	815	793	793
12	Providing & fixing wheel nuts	Nos	215	200	225	190
13	Repair to seat	Nos	935	920	896	920
14	Providing & fixing seat covers	Job	1012	987	990	995
15	Providing & fixing steering covers	Nos	325	354	333	343
16	Repair to steering bushes	Job	830	838	855	825
17	providing & replacement of wiring	Job	955	940	935	943
18	Repair to tie rod bushes	Job	695	675	680	679
19	Repair to fuse box	Job	895	1015	1025	1025
20	Providing & fixing bulbs	Set	299	294	286	275
21	Repair to Brake Boaster	Job	766	790	655	678
22	Repair to Brake lining	Job	778	765	795	855
23	Repair to radiator	Job	980	1035	1220	995
24	Oiling & Gressing to wheels	Nos	520	580	850	466
26	Repair to front excel	Job	990	1200	850	1020
27	Supplying & fixing wheel balancing	Job	870	850	1015	940

28	Supplying & fixing leather for brake	p-set	970	1115	1200	1250
29	Supplying & fixing belt for pulli	Each	670	900	880	550
30	Repair to head light 7 switches	Job	995	1270	840	1250


Inayat Ullah Hisbani

Director / Chairman Evaluation Committee
Hydrology & Research in Sindh
Hyderabad


Ali Muhammad Jatt

Executive Engineer / Member
Auqaf Department
Government of Sindh
Hyderabad


Syed Muhammad Wasim

Member / Secretary
Executive Engineer
Research Division
Karachi

Bid Evaluation Report

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2. Tender Reference No:
3. Tender Description Name of Work/ Item

4. Method of Procurement
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10. Bid (s) Rejected
11. Financial Bid Opening Date
12. Bid Evaluation Report

Executive Engineer Research Division Karachi
 TC/G-55/ 311, Dated: 12-04-2017
 PROCUREMENT OF ABKLANI MATERIAL, REPAIR OF
 ELECTRIC, OFFICE MATERIAL, MISCIELINEOUS
 ITEMS AND REPAIR TO GOVERNMENT VEHICLES
 FOR RESEARCH DIVISION KARACHI
 Single Stage of One Envelope Procedure
 Hosted on SPPRA website
 4 Nos
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 No any bid rejected
 28-04-2017
 Attached

S #	Item	Each	M/S M.H Memon	M/S Mukhtiar Alam	M/S Pak Eng: & Constt: Co.	M/S MSP Enterprises
1	Oil Paint Red, Blue, White 2.5 ltr	P. Tin	1112	999	1020	1118
2	Munj Wan Superior Quality.	P/ Kg	220	1050	230	230
3	Plastic for Rain water protection	P/ Meter	230	930	850	830
4	Sand paper of different No,s	Each	38	45	38	50
5	Distemper ordinary	P gln	1120	890	995	995
6	Tower casing Original superior quality	Each	880	970	895	920
7	Key Board (Superior Quality)	Each	1200	1015	1200	998
8	Mouse A4 tech Wheel (Superior Quality)	Each	800	995	800	890
9	CD's (Re-writeable) (Sony)	Each	118	120	130	130

10	Repair to Computer	P. Job	370	378	410	370
11	Computer Power Cable (Superior Quality)	Each	315	350	510	310
12	Printer USB Cable	Each	520	550	360	530
13	Stapler Medium size (Superior Quality)	Each	350	320	402	325
14	Repair to Office Chairs including Caning.	Each	355	380	390	360
15	Polishing of Office Chairs i/c Caning	Each	260	300	270	258
16	Repair to Office Table with lock and Key.	Each	560	540	520	550
17	Providing Table Glasses Super Quality	P/ Sft	530	530	555	550
18	P.V.C wire 3/029 S.C.	P. Meter	55	78	65	60
19	Tube light Rods (philips & etc.)	Each	290	350	320	270
20	Saver Bulb. 15w, 18w, 24w.	Each	300	320	255	330
21	Starter (Philips).	Each	49	48	56	55
22	Electric Tube light Complete.	P. Set	850	855	890	850
23	P.V.C Switch i/c Push Button.	P. Dozen	390	380	380	350
24	Mineral Water.	P. Bottle	75	70	65	75
25	ICE	P. Kg	48	45	55	49
26	Room Spray.	Each	325	360	370	370
27	Tissue3 Paper. (Superior Quality)	P. Pkt	150	340	155	138
28	Protection Cloth.	P. Meter	100	90	85	100
29	Pencil HB.	P. Pkt	190	165	180	185

30	Rubber pelicon.	Each	58	65	70	70
31	Sharpener Superior Quality	Each	45	40	50	38
32	Towel Large Size.	Each	68	688	660	700
33	Phenyl in tin.	P. Tin	272	260	275	278
34	Finis in tin.	P. Tin	659	670	690	660



Inayat Ullah Hisbani
 Director / Chairman Evaluation Committee
 Hydrology & Research in Sindh
 Hyderabad



Ali Muhammad Jatt
 Executive Engineer/ Member
 Auqaf Department
 Government of Sindh
 Hyderabad



Syed Muhammad Wasim
 Member / Secretary
 Executive Engineer
 Research Division
 Karachi

Bid Evaluation Report

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Executive Engineer Research Division Karachi
 TC/G-55/ 311, Dated: 12-04-2017
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 No any bid rejected
 28-04-2017
 Attached

S #	Item	Each	M/S M.H Memon	M/S Mukhtiar Alam	M/S Pak Eng: & Constt: Co.	M/S MSP Enterprises
1	Canal Wire registers 400 pages.	Each	550	525	538	500
2	Marker pen.	Each	95	95	80	120
3	Color Pencil.	P. Pkt	195	182	200	195
4	Staple pins required size.	P. Pkt	42	65	90	45
5	Wall Clock.	Each	670	600	720	655
6	Stamp Pad.	Each	90	120	86	100
7	Dust bin (Plastic).	Each	212	195	212	212
8	Graph Paper.	Each	422	450	500	445
9	Binding Booklet medium size	Each	218	220	230	215
10	Binding Booklet Large size	Each	340	330	310	320

11	Lime Unslaked	P. Kg	55	35	50	50
12	Correction Pen (Whito).	Each	155	165	160	160
13	Glue Stick. (L.S)	Each	155	175	180	145
14	Solution Tape (Nitto).	Each	85	85	78	90
15	Telephone Wire White.	P. Meter	68	65	70	75
16	Rewinding of Ceiling Fan.	P. Job	950	990	1115	990
17	Service of Ceiling Fan 56" size.	P. Job	550	560	600	540
18	Pointer Pen 0.5.	P. Pkt	170	155	153	165
19	Pointer Pen 0.7.	P. Pkt	165	163	175	175
20	Repair of VIP Chair Leather cushion	P. Pkt	830	850	860	845
21	Photo copy Large Size 20" and above.	Each	160	170	185	155
22	Photo state copy A4. size.	Each	9	7	5	9
23	Handle for windows	Each	245	240	245	248
24	Handle for doors	Each	310	325	310	328
25	Hinges for doors and windows	Each	125	140	130	125
26	Screws of different sizes	P pkt	255	235	225	230
27	Tower bolts	Each	149	142	148	148
28	Grease superior	P lbs	178	180	185	185
29	LT Aant conductor copper .25 m m for over head supply line 220/440 volts	P meter	1115	1030	1200	999
30	Jointing clamps for fixing isulators to hold conductors	Each	802	815	799	802

31	GI double arm bracket 5" long	Each	1000	998	1022	1013
32	Service wire 2 core for individual connections (7/.064) silver	P meter	90	95	98	1050
33	Spool insulator	Each	170	180	170	165
34	Nut bolts 02x5/8	Each	195	220	190	198
35	Supplying & Fixing Rectangular Focus light size 6 x12 "with reflector and holder etc complete	Each	1065	997	1050	1020
36	Savers Heavy Duty for street lights	Each	855	900	879	897
37	PVC insulated wire 7/029	P-mtr	89	88	89	60


Inayat Ullah Hisbani

Director / Chairman Evaluation Committee
Hydrology & Research in Sindh
Hyderabad


Ali Muhammad Jatt

Executive Engineer/ Member
Auqaf Department
Government of Sindh
Hyderabad



Syed Muhammad Wasim
Member / Secretary
Executive Engineer
Research Division
Karachi

No.TC/G-55/ of 2017, Karachi Dated: 08/05/2017.

To,

The Assistant Director, (Assesment),
SPPRA Government of Sindh,
Karachi.

Subject: **NIT NO.TC/G-55/311/2017 DATED: 12.04.2017(Sr.#32672).**

In response of your good office letter No.Mng (Assesst)/SPPRA/32672/16
17/2219, Dated. 02.05.2017 reference noted above for reusing Of observations by your
office. The reply against the observations is herewith submitted in shape of Para-wise.

- i. In exercises of Para 31(2)(b) of SPPRA, The Secretary, irrigation Department, Government of Sindh, has already formed Complaint Redressal Committee vide No.S.O(R&S)/8.110/2012-13, Karachi dated.09.10.2015. In which Sr.No.1 of the Notification mentioned above is an independent professional.
- ii. This office is herewith submitted APP on standard format for the year 2016-2017.
- iii. In exercisable para 17 (1) SPPRA rule Procurements over one hundred rupees and up to one million rupees shall be advertised by notifications on the Authority's website and may in print media in the manner and format prescribed in these rules.
This no need of advertisement in news paper.
- iv. In bid date it is nor looked, in future it will be followed.
- v. It is submitted a 04.05.2017 in your good office.
- vi. It is submitted to your good office to showing 60 days in bid.
- vii. In future it will be followed.

It is submitted for information it may please be hoisted on Authority's
Web site.

DA:.....Attached.


EXECUTIVE ENGINEER
RESEARCH DIVISION
KARACHI

Copy forwarded for kind information to:-

1. The Chief Engineer, Irrigation, Kotri Barrage Region Hyderabad.
2. The Director, Hydrology & Research in Sindh Hyderabad.


EXECUTIVE ENGINEER
Research Division
Karachi

FORMAT OF WORK PLAN FOR THE YEAR 2016-2017

O& M OF BUNDS UNDER SC-21037-IRRIGATIO -04-ECONOMIC AFFAIRS-042-AGRICULTURE
FLOOD, FORESTRY, FISHERIES-4220-IRRIGATION-042202-DAMS

COST CENTRE KQ-0468

DDO Code KQ-0468

A-13370 M & R Research Division

Allocation

18044400/-

Sr. No.	Sub-Head	Amount	Detail Attached
1	Maintenance of earth work	990000/-	attached
2	Maintenance of earth works construction of Groyance	11244992/-	attached
3	Repair to Gates and gearing of Regulators	NIL	
4	Abkalani Establishment	NIL	
5	Abkalani Material	3499408/-	attached
6	Repair to Buildings	2310000/-	attached
7	Repair to Vehicles	NIL	
	No of vehicles in Division to be mentioned	NIL	
8	T & T Charges.	NIL	
	Total:-	18044400/-	

**PRIORITY WISE WORK PROGRAMME FOR 2016-2017 UNDER THE HEAD OF ACCOUNT 1037-
IRRIGATION-04-ECONOMIC AFFAIRS-042-AGRICULTURE, FOOD, FORESTRY, IRRIGATION-04202-
IRRIGATION DAMS IN RESPECT OF RESEARCH DIVISION, KARACHI**

Cost Centre.

KQ-0468

DDO Code.

KQ-0468

A-13370-M & R Research Division

Allocation

Rs.18044400/

Sr.No	Name of Works	Amount to be Incurred
1	Maintenance of Earth Works	
1	Eearth Filling around Climatological Station 51 K.M Super Highway	495000
2	Eearth filling around Climatological Statioin Sari Sang.	495000
	Total:-	990000
2	Maintenance Earth Works Constrution of Groyances.	
1	Providing earth for Filling depression and making path 3 No.gauge sites of Kotri.	102080
2	Beautification and renovation of lawn @ Kotri.	544500
3	Beautification and renovation of lawn @ SMHL Hyderabad.	357500
4	Jungle clearance from the old and new model area @ Field Research Station Hyd.	275000
5	Jungle clearance from near the compound wall of gauging sub-division kotri.	247500
6	Repair & Maintenance to the old office of the AXEN Gauging Sub-Division Kotri.	544500
7	Repair to the sub-division and verandah of Gauging Sub-Division Kotri.	54800
8	Repair and Maintenance to the old compound wall of gauging sub-division kotri.	55000
9	Providing earth for Filling depression and making path 3 No.gauge sites of Kotri.	2391664
10	Providing office Material furniture of Gudu gauging sub-division Kashmore.	330000
11	Repair & Maintenance to the office of the AXEN Gauging Sub-Division Gudu @Kashmo	550000
12	Repair & Maintenance to compound wall of gauging sub-division Sukkur.	546700
13	Repair & Maintenance to the guage pillars of Gauging Sub-Division Sukkur.	324500
14	Providing earth for Filling depression and making path 5 No.gauge sites of Sukkur gaug	1582348
15	Repair & Maintenance to the 2No. FWS of IRS Sub-Division Karachi.	817916
16	Providing Earth for filling depression and making path 51 KM flood warning station at	330000
17	Providing Earth for filling depression and making path at Thana Shah baig FWS	487916
18	Repair and Maintenance to sub-engineer Qtr @ E&R Colony Hyderabad	714868
	Total:-	11244992
3	Repair to Gates and Gearing of Regulators	Nil
		Nil
4	Abkalani Estabilshment	Nil
5	Abkalani Material	Nil
	1. Providing Abkalani Material for 4 No. flood warning stations of IRS Sub-Division Karachi	990000
	2.Providing Abkalani Material for Kotri Gauging Sub-Division Ktri.	1347500
	3.Providing Abkalani Material for Gudu Gauging Sub-Division Kashmore..	687500
	4.Providing Abkalani Material for Sukkur Gauging Sub-Division Sukkur.	474409
	Total:-	3499409

Phone No. 2910334.

No.S-151/W-4/Committee H&R/2017/⁹⁵¹
Office of the Chief Engineer,
Irrigation Kotri Barrage,
Hyderabad, dated 11-4-2017.

READ:-I.

Secretary to Government of Sindh, Irrigation Department
letter No.SO(R&S)8-110/2012-13, dated 14-12-2015,
regarding Authorization to Notify the Procurement
Committee.

READ:-II.

This office Notification No.S-151/W-4/Committee/
H&R/2016/1608, dated 02-09-2016.

NOTIFICATION.

The Committee comprising of the following Members is Re-
Constituted due to Executive Engineer Provincial Building-II heavy load
of works, as per Rule-07 of SPPRA Rules 2010, for M&R, ADP Deposit
works in Research Division, Karachi of Director, Hydrology & Research
in Sindh, Hyderabad, for the year 2016-2017, as per SPPRA Rules 2010
(amended 2013).

1. Director,
Hydrology & Research in Sindh,
Hyderabad. Chairman.
2. Executive Engineer,
Auqaf Department,
Hyderabad. Member.
3. Executive Engineer,
Research Division,
Karachi. Member/Secretary.

(IRSHAD AHMED MEMON)
CHIEF ENGINEER,
IRRIGATION KOTRI BARRAGE,
HYDERABAD.

C.c. to:-

1. The Secretary to Government of Sindh, Irrigation
Department, Karachi.
 2. The Managing Director, SPPRA, Karachi.
 3. The Director, Hydrology & Research in Sindh, Hyderabad,
with reference to his letter No.DB/DH&R/283, dated 10-
04-2017.
- The All Committee Members.