

MINUTS OF MEETING OF TENDER COMETIEE CONSTITUTED FOR "MOBILE DRINKING WATER TESTING & SAFETY ADVISORY PROJECT" HELD ON 13-10-2014 AT 11.00 AM IN THE PREMISES OF THE OFFICE OF DIRECTOR GENERAL RDD SINDH HYDERABAD.

Meeting of the committee for transparent tendering process for the Mobile Drinking Water Testing & Safety Advisory Project Rural Development Department Hyderabad was held on 13-10-2014 at Hyderabad, under the chairmanship of project director Mobile Drinking Water Testing & Safety Advisory Project. The following attended the meeting.

Engineer Mohammad Abid Arain
Project Director Mobile Drinking Water Testing
& Safety/Advisory Project, RDD Hyderabad.

In chair

Engineer Aslam Pervaiz Memon
District Officer (Technical) RDD Karachi

Member

Mr Abdul Rasheed Channa
Divisional Account Officer
Office of the D.G, RDD, Hyderabad


Member

The project Director, MDWT&SAP, RDD Hyderabad welcomed the members of the Committee. He informed the Committee that the two Bids were received both were technically qualified, after that financial bids were opened in the presence of the representative their agents. The rate coated by M/S ID WATER TECHNOLOGIST. was found lowest bidder.

Evaluation statements of & Rates offered for procurement were discussed. The tender committee noted that M/S ID WATER TECHNOLOGIST being lowest than other, hence recommended, the rates offered & approved the same.

The committee unanimously approved the rates and recommended for award of contract to M/S ID WATER TECHNOLOGIST being successful bidder.

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


(Abdul Rasheed Channa)
Divisional Account Officer
Office of the Director General
Rural Development Department
Hyderabad



1

Bid Evaluation Report

(In Compliance of Clause 45 SPP Rules 2010)

1-	Name of Procuring Agency	PROJECT DIRECTOR Mobile Drinking water testing and Safety Measuring Advisory Project Rural Development Department, Hyd.
2-	Tender Reference No.	No. PD/MDWTL/RDD/NIT/2014/115/Dated/27/08/2014
3-	Tender Description / Name of Work / Item	Supplying & Fixing Of water Testing Instrument in Mobile Lab.
4-	Method of Procurement	Single Stage – Two Envelope Procedure
5-	Tender Published	In Different Newspapers / SPPRA Website: ID
6-	Total Bid Documents Sold	02 Nos.
7-	Total Bids Received	02 Nos.
8-	Technical Bid Opening Date (If Applicable)	13/10/2014
9-	No. of Bid Technically Qualified (If Applicable)	02 Nos.
10-	Bid(s) Rejected	Nil
11-	Financial Bid Opening Date	13/10/2014
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
0	1	2	3	4	5	6
1	ID WATER TECHNOLOGIST	5.710 Million	1 st Lowest	5.720 Million	Qualified as per Technically Evqlution Financially Being lowest rate quoted by the contractor hence accepted	Recommended for award of work
2	Ch. Iftikhar Ahmed & co	5.715 Million	2 nd Lowest	5.720 Million	Qualified as per Technically Evqlution Financially The highest rates quoted by other contractors were rejected	Rejected

MEMBER

(Abdul Rasheed Channa)

Divisional Accounts Officer

MEMBER

(Aslam Pervaiz Memon)

District Technical Officer
Rural Development Department

CHAIRMAN

(MOHAMMAD ABID ARAIN)

PROJECT DIRECTOR
Mobile Drinking water testing and Safety
Measuring Advisory Project
Rural Development Department

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

TO BE FILLED IN BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF WORKS, SERVICES & GOODS

- | | | |
|-----|---|---|
| 1) | NAME OF THE ORGANIZATION / DEPTT. | RURAL DEVELOPMENT DEPARTMENT |
| 2) | PROVINCIAL / LOCAL GOVT / OTHER | PROVINCIAL GOVERNMENT |
| 3) | TITLE OF CONTRACT | ADP |
| 4) | TENDER NUMBER | PD/MDWTL/2014/72/ DATED 13-10-2014 |
| 5) | BRIEF DESCRIPTION OF CONTRACT | Supplying & Fixing Of water Testing Instrument in Mobile Lab. |
| 6) | FORUM THAT APPROVED THE SCHEME | PWP GOVERNMENT OF SINDH |
| 7) | TENDER ESTIMATED VALUE | 5.72 M |
| 8) | ENGINEER'S ESTIMATE | 5.72M |
| 9) | ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) | 02 Months |
| 10) | TENDER OPENED ON (DATE & TIME) | 13/10/2014 |
| 11) | NUMBER OF TENDER DOCUMENTS SOLD
(Attached list of buyers) | 02 NO |
| 12) | NUMBER OF BIDS RECEIVED | 02 NO |
| 13) | NUMBER OF BIDDERS PRESENT AT THE TIME OF
OPENING OF BIDS | 02 NO |
| 14) | BID EVALUATION REPORT
(Enclose a copy) | ENCLOSED |
| 15) | NAME AND ADDRESS OF THE SUCCESSFUL BIDDER | ID WATER TECHNOLOGIST ² |
| 16) | CONTRACT AWARD PRICE | 5.710 Million |
| 17) | RANKING OF SUCCESSFUL BIDDER IN EVALUATION
REPORT
(i.e. 1 st , 2 nd , 3 rd EVALUATION BID) | |
| 18) | METHOD OF PROCUREMENT USED (TICK ONE) | |
| a) | <input type="checkbox"/> | SINGLE STAGE - ONE ENVELOPE PROCEDURE |
| b) | <input checked="" type="checkbox"/> | SINGLE STAGE - TWO ENVELOPE PROCEDURE |
| c) | <input type="checkbox"/> | TWO STAGE BIDDING PROCEDURE |
| d) | <input type="checkbox"/> | TWO STAGE - TWO ENVELOPE |

PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED i.e. EMERGENCY, DIRECT CONTRACTING / NEGOTIATION ETC. WITH BRIEF REASONS:

- 19) APPROVING AUTHORITY FOR AWARD OF CONTRACT
P D
- 20) WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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- 21) ADVERTISEMENT
- i) SPPRA WEBSITE
(If yes, give date and SPPRA Identification No.)

Yes	<input type="checkbox"/>
No	<input type="checkbox"/>
- ii) NEWS PAPERS
(If yes, give names of newspapers and dates)

Yes	1. Daily Jang Karachi Date: 03/09/2014 2. Daily Ihtat Date 03/09/2014 3. Daily Time Date: 03/09/2014 and others
No	<input type="checkbox"/>
- 22) NATURE OF CONTRACT

Domestic Local	<input checked="" type="checkbox"/>	Int.	<input type="checkbox"/>
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- 23) WHETHER QUALIFICATION CRITERIA WAS INCLUDED
IN BIDDING / TENDER DOCUMENTS?
(If yeas, enclose a copy)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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- 24) WHETHER BID EVALUATION CRITERIA WAS INCLUDED
IN BIDDING / TENDER DOCUMENTS?
(If yeas, enclose a copy)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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- 25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A
METHOD OTHER THAN OPEN COMPETITIVE BIDDING?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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- 26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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- 27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID / BEST EVALUATED BID
(in case of Consultancies)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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- 28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY ~~COMPETENT~~? **COMPITENT?**

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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- 29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT THE TIME
OF OPENING OF BIDS?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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- 30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT?
(Attach copy of the bid evaluation report)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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- 31) ANY COMPLAINTS RECEIVED
(If yes, result thereof)

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS?

(If yes, give details)

Yes	
No	✓

33) WAS THE EXTENSION MADE IN RESPONSE TIME?

(If yes, give reasons)

Yes	
No	✓

34) DEVIATION FROM QUALIFICATION CRITERIA

(If yes, give details)

Yes	
No	✓

35) WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT BLACKLISTED?

Yes	✓	No	
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36) WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF THE PROCURING AGENCY TO THE SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD.

(If yes, enclose a copy)

Yes		No	✓
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37) WERE PROPER SAFEGUARDS PROVIDED IN MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC.)?

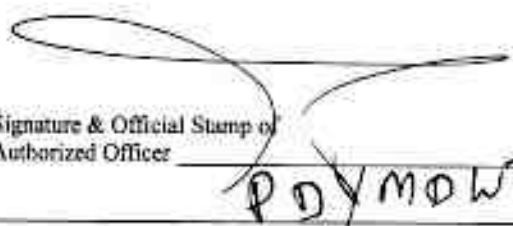
Yes		No	✓
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38) SPECIAL CONDITIONS, IF ANY

(If yes, give Brief Description)

Yes		No	✓
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Signature & Official Stamp of
Authorized Officer


P. D. Y. M. D. W. I. 2/R. D. D.

FOR OFFICE USE ONLY
PROJECT DIRECTOR
Mobile Drinking Water Feeding Project
Rural Development Department
Hyderabad.



Bid Evaluation Report

(In Compliance of Clause 45 SPP Rules 2010)

1-	Name of Procuring Agency	PROJECT DIRECTOR Mobile Drinking water testing and Safety Measuring Advisory Project Rural Development Department, Hyd.
2-	Tender Reference No.	No.PD/MDWTL/RDD/NIT/2014/115/Dated/27/08/2014
3-	Tender Description / Name of Work / Item	Supply drinking water Testing Chemical
4-	Method of Procurement	Single Stage – Two Envelope Procedure
5-	Tender Published	In Different Newspapers / SPPRA Website
6-	Total Bid Documents Sold	02 Nos.
7-	Total Bids Received	02 Nos.
8-	Technical Bid Opening Date (If Applicable)	13/10/2014
9-	No. of Bid Technically Qualified (If Applicable)	02 Nos.
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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
0	1	2	3	4	5	6
1	ID WATER TECHNOLOGIST	1.730 Million	1 st Lowest	1.74 Million	Qualified as per Technically Evolution Financially Being lowest rate quoted by the contractor hence accepted	Recommended for award of work
2	Ch. Ifikhar Ahmed & co	1.735 Million	2 nd Lowest	1.74 Million	Qualified as per Technically Evolution The highest rates quoted by other contractors were rejected	Rejected

MEMBER


(Abdul Rashid Channa)

Divisional Accounts Officer

MEMBER


(Aslam Pervaiz Memon)

District Technical Officer
Rural Development Department

CHAIRMAN

(MOHAMMAD ABID ARAIN)
PROJECT DIRECTOR
Mobile Drinking water testing and Safety
Measuring Advisory Project
Rural Development Department

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

TO BE FILLED IN BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF WORKS, SERVICES & GOODS

- | | | |
|-----|---|--|
| 1) | NAME OF THE ORGANIZATION / DEPTT. | RURAL DEVELOPMENT DEPARTMENT |
| 2) | PROVINCIAL / LOCAL GOVT / OTHER | PROVINCIAL GOVERNMENT |
| 3) | TITLE OF CONTRACT | ADP |
| 4) | TENDER NUMBER | PD/MDWTL/2014/72/ 115 DATED 13-10-2014 |
| 5) | BRIEF DESCRIPTION OF CONTRACT | Supply Drinking water Testing Chemical |
| 6) | FORUM THAT APPROVED THE SCHEME | PWP GOVERNMENT OF SINDH |
| 7) | TENDER ESTIMATED VALUE | 1.74 Million |
| 8) | ENGINEER'S ESTIMATE | 1.74 Million |
| 9) | ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) | 02 Months |
| 10) | TENDER OPENED ON (DATE & TIME) | 13/10/2014 |
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PROCEDURE | |
| d) | <input type="checkbox"/> TWO STAGE – TWO ENVELOPE
BIDDING PROCEDURE | |

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P D
- 20) WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?
- | | | | |
|-----|-------------------------------------|----|--------------------------|
| Yes | <input checked="" type="checkbox"/> | No | <input type="checkbox"/> |
|-----|-------------------------------------|----|--------------------------|
- 21) ADVERTISEMENT
- i) SPPRA WEBSITE
(If yes, give date and SPPRA Identification No.)
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|-----|--------------------------|
| Yes | <input type="checkbox"/> |
| No | <input type="checkbox"/> |
- ii) NEWS PAPERS
(If yes, give names of newspapers and dates)
- | | |
|-----|--|
| Yes | 1 Daily Jang Karachi Date 03/09/2014
2 Daily Ibrat Date 03/09/2014
3 Daily Time Date 03/09/2014
and others: |
| No | <input type="checkbox"/> |
- 22) NATURE OF CONTRACT
- | | | | |
|-------------------|-------------------------------------|------|--------------------------|
| Domestic
Local | <input checked="" type="checkbox"/> | Int. | <input type="checkbox"/> |
|-------------------|-------------------------------------|------|--------------------------|
- 23) WHETHER QUALIFICATION CRITERIA WAS INCLUDED
IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)
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|-----|-------------------------------------|----|--------------------------|
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(If yes, enclose a copy)
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|-----|-------------------------------------|----|--------------------------|
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METHOD OTHER THAN OPEN COMPETITIVE
BIDDING?
- | | | | |
|-----|-------------------------------------|----|--------------------------|
| Yes | <input checked="" type="checkbox"/> | No | <input type="checkbox"/> |
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- 26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?
- | | | | |
|-----|-------------------------------------|----|--------------------------|
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|-----|-------------------------------------|----|--------------------------|
- 27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID / BEST EVALUATED BID
(in case of Consultancies)
- | | | | |
|-----|-------------------------------------|----|--------------------------|
| Yes | <input checked="" type="checkbox"/> | No | <input type="checkbox"/> |
|-----|-------------------------------------|----|--------------------------|
- 28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?
- | | | | |
|-----|--------------------------|----|--------------------------|
| Yes | <input type="checkbox"/> | No | <input type="checkbox"/> |
|-----|--------------------------|----|--------------------------|
- 29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT THE TIME
OF OPENING OF BIDS?
- | | | | |
|-----|-------------------------------------|----|--------------------------|
| Yes | <input checked="" type="checkbox"/> | No | <input type="checkbox"/> |
|-----|-------------------------------------|----|--------------------------|
- 30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT?
(Attach copy of the bid evaluation report)
- | | | | |
|-----|-------------------------------------|----|--------------------------|
| Yes | <input checked="" type="checkbox"/> | No | <input type="checkbox"/> |
|-----|-------------------------------------|----|--------------------------|
- 31) ANY COMPLAINTS RECEIVED
(If yes, result thereof)
- | | | | |
|-----|--------------------------|----|-------------------------------------|
| Yes | <input type="checkbox"/> | No | <input checked="" type="checkbox"/> |
|-----|--------------------------|----|-------------------------------------|

32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS?

(If yes, give details)

Yes	
No	✓

33) WAS THE EXTENSION MADE IN RESPONSE TIME?

(If yes, give reasons)

Yes	
No	✓

34) DEVIATION FROM QUALIFICATION CRITERIA

(If yes, give details)

Yes	
No	✓

35) WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT BLACKLISTED?

Yes	✓	No	
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36) WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF THE PROCURING AGENCY TO THE SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD.

(If yes, enclose a copy)

Yes		No	✓
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37) WERE PROPER SAFEGUARDS PROVIDED IN MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC.)?

Yes		No	✓
-----	--	----	---

38) SPECIAL CONDITIONS, IF ANY

(If yes, give Brief Description)

Yes		No	✓
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Signature & Official Stamp of
Authorized Officer

PD/MDWTL/RDD

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NO.PD/MDWTL/RDD/NIT/2014/137
OFFICE OF THE PROJECT DIRECTOR
MOBILE DRINKING WATER TESTING PROJECT
Rural Development Department
OLD SRTC OFFICE PREMISES, WAHDAT COLONY
NEAR AGRICULTURE COMPLEX
HYDERABAD

HYDERABAD, Dated : 10-OCTOBER, 2014

To

Mr Aslam Pervaiz Memon
Executive Engineer / Mirpurkhas/D.O.T Karachi, RDD

✓ Abdul Rasheed Channa
Divisional Account Officer
Office of Director General RDD Hyderabad

Subject:- **OPENING OF TENDERS OF MOBILE DRINKING WATER TESTING PROJECT**


You are informed that the Tenders on the subject matter will be opened on Dated 13/10/2014 at 2:00 pm in this regard you are requested to the attend same being a member of tender opening committee,

For making transparent opening of tenders you are requested to the attend office of the undersigned for opening of tenders on the above schedule date time and place in the best of interest.

(MUHAMMAD ABID ARAIN)
PROJECT DIRECTOR
MOBILE DRINKING WATER TESTING PROJECT
RURAL DEVELOPMENT DEPTT:

C.C.to:-

1. The Special Secretary, Local Govt, Rural Development, Govt of sindh , Karachi
2. The Director General, Rural Development Department, Hyderabad
3. P.S to Secretary, Local Govt, Rural Development, PHE & HTP , Karachi


(MUHAMMAD ABID ARAIN)
PROJECT DIRECTOR
MOBILE DRINKING WATER TESTING PROJECT
RURAL DEVELOPMENT DEPTT:



No. PD/MDWTL/RDD/NIT/2014/114

**آفیس آف ڈی پراجیکٹ ڈائریکٹر
 موٹائل ڈرننگ وائر ٹیسٹنگ اینڈ سیفٹی
 میٹرننگ ایڈوائزری پراجیکٹ
 زورل ڈویلپمنٹ ڈپارٹمنٹ**

لواء ایس آر ٹی مس آفیس پرنسپل، وحدت کاتوئی، ویجو ایگرا، کلچر نظام، ایس۔ حیدرآباد،
 حیدرآباد، تاریخ 27 اگست 2014ء

ٹینڈر گھرائٹ لاء نوٹیس

ہیڈ ٹائل جسٹس لا ایس آر ٹی، ایم آر ڈی ڈیڈ 2014 مرچسٹنگ اسٹیج سرائیو، نظام تحت سپروائزڈ ٹینڈر گھرائٹ لاء

سلاٹ نمبر	اسٹیمپر برقی	محلہ	تاریخ	تعداد	محلہ	تاریخ	تعداد
02	میلہا	2 سیٹ	3000	02	میلہا	3000	02

گھرائٹ
 Email: sstn@spssc.gov.pk
 022-2100381, 022-2671564
 022-2100391, 022-2671771

18-17-18-19-20-21-22-23-24-25-26-27-28-29-30-31-32-33-34-35-36-37-38-39-40-41-42-43-44-45-46-47-48-49-50-51-52-53-54-55-56-57-58-59-60-61-62-63-64-65-66-67-68-69-70-71-72-73-74-75-76-77-78-79-80-81-82-83-84-85-86-87-88-89-90-91-92-93-94-95-96-97-98-99-100-101-102-103-104-105-106-107-108-109-110-111-112-113-114-115-116-117-118-119-120-121-122-123-124-125-126-127-128-129-130-131-132-133-134-135-136-137-138-139-140-141-142-143-144-145-146-147-148-149-150-151-152-153-154-155-156-157-158-159-160-161-162-163-164-165-166-167-168-169-170-171-172-173-174-175-176-177-178-179-180-181-182-183-184-185-186-187-188-189-190-191-192-193-194-195-196-197-198-199-200-201-202-203-204-205-206-207-208-209-210-211-212-213-214-215-216-217-218-219-220-221-222-223-224-225-226-227-228-229-230-231-232-233-234-235-236-237-238-239-240-241-242-243-244-245-246-247-248-249-250-251-252-253-254-255-256-257-258-259-260-261-262-263-264-265-266-267-268-269-270-271-272-273-274-275-276-277-278-279-280-281-282-283-284-285-286-287-288-289-290-291-292-293-294-295-296-297-298-299-300-301-302-303-304-305-306-307-308-309-310-311-312-313-314-315-316-317-318-319-320-321-322-323-324-325-326-327-328-329-330-331-332-333-334-335-336-337-338-339-340-341-342-343-344-345-346-347-348-349-350-351-352-353-354-355-356-357-358-359-360-361-362-363-364-365-366-367-368-369-370-371-372-373-374-375-376-377-378-379-380-381-382-383-384-385-386-387-388-389-390-391-392-393-394-395-396-397-398-399-400-401-402-403-404-405-406-407-408-409-410-411-412-413-414-415-416-417-418-419-420-421-422-423-424-425-426-427-428-429-430-431-432-433-434-435-436-437-438-439-440-441-442-443-444-445-446-447-448-449-450-451-452-453-454-455-456-457-458-459-460-461-462-463-464-465-466-467-468-469-470-471-472-473-474-475-476-477-478-479-480-481-482-483-484-485-486-487-488-489-490-491-492-493-494-495-496-497-498-499-500-501-502-503-504-505-506-507-508-509-510-511-512-513-514-515-516-517-518-519-520-521-522-523-524-525-526-527-528-529-530-531-532-533-534-535-536-537-538-539-540-541-542-543-544-545-546-547-548-549-550-551-552-553-554-555-556-557-558-559-560-561-562-563-564-565-566-567-568-569-570-571-572-573-574-575-576-577-578-579-580-581-582-583-584-585-586-587-588-589-590-591-592-593-594-595-596-597-598-599-600-601-602-603-604-605-606-607-608-609-610-611-612-613-614-615-616-617-618-619-620-621-622-623-624-625-626-627-628-629-630-631-632-633-634-635-636-637-638-639-640-641-642-643-644-645-646-647-648-649-650-651-652-653-654-655-656-657-658-659-660-661-662-663-664-665-666-667-668-669-670-671-672-673-674-675-676-677-678-679-680-681-682-683-684-685-686-687-688-689-690-691-692-693-694-695-696-697-698-699-700-701-702-703-704-705-706-707-708-709-710-711-712-713-714-715-716-717-718-719-720-721-722-723-724-725-726-727-728-729-730-731-732-733-734-735-736-737-738-739-740-741-742-743-744-745-746-747-748-749-750-751-752-753-754-755-756-757-758-759-760-761-762-763-764-765-766-767-768-769-770-771-772-773-774-775-776-777-778-779-780-781-782-783-784-785-786-787-788-789-790-791-792-793-794-795-796-797-798-799-800-801-802-803-804-805-806-807-808-809-810-811-812-813-814-815-816-817-818-819-820-821-822-823-824-825-826-827-828-829-830-831-832-833-834-835-836-837-838-839-840-841-842-843-844-845-846-847-848-849-850-851-852-853-854-855-856-857-858-859-860-861-862-863-864-865-866-867-868-869-870-871-872-873-874-875-876-877-878-879-880-881-882-883-884-885-886-887-888-889-890-891-892-893-894-895-896-897-898-899-900-901-902-903-904-905-906-907-908-909-910-911-912-913-914-915-916-917-918-919-920-921-922-923-924-925-926-927-928-929-930-931-932-933-934-935-936-937-938-939-940-941-942-943-944-945-946-947-948-949-950-951-952-953-954-955-956-957-958-959-960-961-962-963-964-965-966-967-968-969-970-971-972-973-974-975-976-977-978-979-980-981-982-983-984-985-986-987-988-989-990-991-992-993-994-995-996-997-998-999-1000

ٹینڈر جاری کرنے / وصول کرنے کے کوٹا جو پروگرام

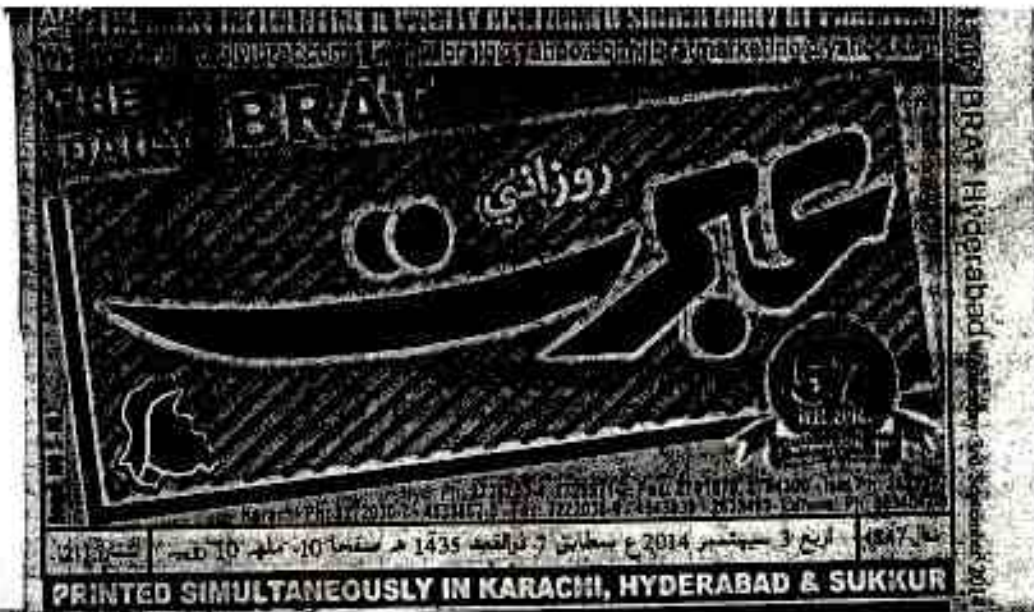
سلاٹ نمبر	تعمیرات	تعمیرات	تعمیرات
1	درخواستیں جمع کرنے کی تاریخ 12 اگست 2014ء	20-09-2014	05-10-2014
2	ٹینڈر وصول کرنے کی تاریخ 12 اگست 2014ء	20-09-2014	05-10-2014

ٹینڈر کے شرائط و ضوابط :

- (i) ٹینڈر آفیس میں ہی آر جی ویب سائٹ پر ڈاؤن لوڈ کرنا ضروری ہے۔
- (ii) ٹینڈر کے لیے رجسٹرڈ ایجنٹ کے ذریعے ٹینڈر کی کاپی حاصل کرنا ضروری ہے۔
- (iii) ٹینڈر کے لیے رجسٹرڈ ایجنٹ کے ذریعے ٹینڈر کی کاپی حاصل کرنا ضروری ہے۔
- (iv) ٹینڈر کے لیے رجسٹرڈ ایجنٹ کے ذریعے ٹینڈر کی کاپی حاصل کرنا ضروری ہے۔
- (v) ٹینڈر کے لیے رجسٹرڈ ایجنٹ کے ذریعے ٹینڈر کی کاپی حاصل کرنا ضروری ہے۔
- (vi) ٹینڈر کے لیے رجسٹرڈ ایجنٹ کے ذریعے ٹینڈر کی کاپی حاصل کرنا ضروری ہے۔
- (vii) ٹینڈر کے لیے رجسٹرڈ ایجنٹ کے ذریعے ٹینڈر کی کاپی حاصل کرنا ضروری ہے۔
- (viii) ٹینڈر کے لیے رجسٹرڈ ایجنٹ کے ذریعے ٹینڈر کی کاپی حاصل کرنا ضروری ہے۔
- (ix) ٹینڈر کے لیے رجسٹرڈ ایجنٹ کے ذریعے ٹینڈر کی کاپی حاصل کرنا ضروری ہے۔

**صحیح پراجیکٹ ڈائریکٹر
 موٹائل ڈرننگ وائر ٹیسٹنگ اینڈ سیفٹی میٹرننگ
 ایڈوائزری پراجیکٹ
 زورل ڈویلپمنٹ ڈپارٹمنٹ
 حیدرآباد**

INF-KRY No. 2768/2014



PRINTED SIMULTANEOUSLY IN KARACHI, HYDERABAD & SUKUR

پرائیویٹ ہائیڈرو پاور پلانٹ ڈرننگنگ اینڈ ٹیسٹنگ ایجنسی ہندوستان پرائیویٹ لمیٹڈ
 پرائیویٹ ہائیڈرو پاور پلانٹ ڈرننگنگ اینڈ ٹیسٹنگ ایجنسی ہندوستان پرائیویٹ لمیٹڈ

ٹینڈر گھرانے لاء نوٹیس

ہیت ڈائل مین لاء ایس بی بی آر ڈی روزانہ 2010 میں پبلک سٹاک ایکسچینج کے ذریعے پبلک ٹینڈر گھرانے کے لئے

S.No	Name of scheme	Estimated cost in (Rs)	Earnest Money (M)	Cost of bidding documents (Rs)	Period allowed for completion
1	Supplying & fixing of water testing instruments with all accessories in Branch Water Testing Laboratory (06 Nos. each) Special grade rubber sheet floor over laid with washable anti slip flooring & painting of legs on exterior body of van and lockable cupboard with shelves, hanger, fan and rear over head lighting. Multimeter with pH and Conductivity/TDS portable (Branded) with standard pH solutions, TDS Solution and Conductivity solution and other accessories (08 Nos.) Salinity meter (Branded) with standard solutions and other accessories (02 Nos.) Turbidity meter (Branded) with standard solutions and other accessories (02 Nos.) Arsenic Testing Kit (Branded 100 test each kit) working range 0-500 ppb (016 Nos.) Microbiological testing kit field testing kit (Branded 01 each kit) for testing of the F. Coliforms, Coli (presence/absence) (1600 Nos.) Lead-cadmium computer with 1GB Memory & phosphor disk (08 Nos.)	Offer rate	02% of Offer Base	3000	03 months
2	Supply of drinking water testing chemicals: TWR 1(500 ml x 2Nos.), THIR(500 ml x 2 Nos.), CaR 3(1000 ML x 2Nos.), CIR 1(1000 ML x 2Nos.), CIR 2(1000 ML x 2Nos.), PVR 1(1000 ML x 2Nos.), PVR 2(1000 ML x 2Nos.), NYR 1(1000 ML x 2Nos.), NYR 2(1000 ML x 2Nos.), SOA 1(1000 ML x 2Nos.), SOA 2(1000 ML x 2Nos.), POAR 1(1000 ML x 2Nos.), POAR 2(1000 ML x 2Nos.), POAR 3(1000 ML x 2Nos.) Nitrite/Nitrate/Nitrite/Nitrate kit/prahu (200 each x 2Nos.) Hand sanitizer 90 ml bottle (330 Nos.) Distilled water 08 liter cans (16 Nos.) Plastic beaker (100ml, 250 ml and 500ml) each 08 Nos. Plastic measuring cylinder (10ml, 20ml and 50ml) each 08 Nos. Disposable gloves (each of 20 gloves) 16 Nos. Disposable paper cap (16 Nos.) Disposable paper cup (30 Nos.) Disposable paper plate (30 Nos.) Rubber Domet medium size (changeable as per user requirements) Pipet 5ml, 2ml and 10ml (33 Nos. each) Washing tooth brush (16 Nos.) Typt pump (8 Nos.) Indicator bottle 25ml or 30ml (06 Nos.)	Offer rate	02% of Offer Base	3000	03 months

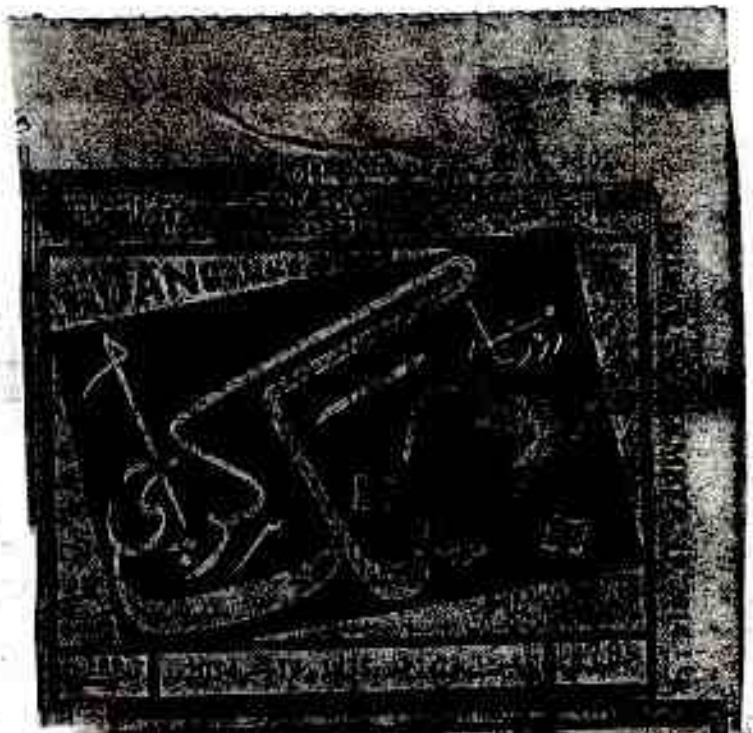
ٹینڈر کے لیے / وصولی کے لیے لاء پورگرام

Sl. No	Lot No	Lot Description
1	05-10-2014	20-09-2014
2	05-10-2014	20-09-2014

ٹینڈر کے لیے / وصولی کے لیے لاء پورگرام
 ٹینڈر کے لیے / وصولی کے لیے لاء پورگرام
 ٹینڈر کے لیے / وصولی کے لیے لاء پورگرام

پرائیویٹ ہائیڈرو پاور پلانٹ

ہندوستان ڈرننگنگ اینڈ ٹیسٹنگ ایجنسی ہندوستان پرائیویٹ لمیٹڈ



ایڈوائزر کرنی پروڈکٹ اور ایڈوائزر ایچ این ایس
 اولڈ ایس آر پی این ایس پروفیشنل ایڈوائزر کرنی پروڈکٹ
 ایڈوائزر کرنی پروڈکٹ



INVT/2014/114

INVT/2014/114 NIT
 27-08-2014
 03-09-2014
 2014

Sl. No.	Particulars	Start Date	End Date
1	...	13-10-2014	22-09-2014
2	...	23-09-2014	01-10-2014

...

...

(INF/KRY-2940/14)

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سال (84) جنوری 19 ستمبر 2014ء بمطابق 23 ذوالقعدہ 1435ھ صفا 10 - ملہ 10 بجے شمارہ (87)
 PRINTED SIMULTANEOUSLY IN KARACHI, HYDERABAD & SUKKUR

Daily IBRAT Hyderabad Friday 19th September 2014

آفیس آف ڈی پراجیکٹ ڈائریکٹر موبائل
 ڈرکنگ وائر ٹیسٹنگ اینڈ سیفٹی میزورنگ
 ایڈوائزی پراجیکٹ رول ڈولپمنٹ ڈپارٹمنٹ
 اولڈ ایس آر ٹی سی آفیس جی حدن رو. وحدت کالونی لک
 ایگریکلچر ٹھاسلیکس حیدرآباد
 NO.PD/MDWTL/RDD/NIT/2014/135 HYDERABAD Dated 12 September 2014

درستگی

هن آفیس جی این او ٹی نمبر PD/MDWTL/RDD/NIT/2014/114
 تاریخ 27-08-2014 جیکو 2 ستمبر 2014 تي روزان سوڻ ۽ سگار
 ۽ 3 ستمبر 2014 تي روزاني جنگا. دي نیشن، ٹائمز ۽ عبرت و
 شایع ٿيو هو جنهن جي جاري ڪرڻ ۽ کولڻ جي تاريخ 20 ستمبر
 2014 هتي ۽ 06 آڪٽوبر 2014 تي هفتيوار ۽ عام موڪل هجڻ ڪري
 اضافو ڪيو ويو آهي ٿيندڙ جي لاءِ درخواستون وصول ڪرڻ ۽ ٿيندڙ
 وصول ڪرڻ جون ٽيون تاريخون هيٺين ريت آهن:

نمبر	تفصيل	پهرين ڪورٽس	سوت نه ملڻ جي صورت ۾ ٻين ڪورٽس
1	مالي ٿيندڙ لاءِ جاري ڪرڻ جي درخواستون وصول ڪرڻ جي تاريخ هن آفيس جي شایع ٿيڻ لاءِ تاريخ کان 12:00 وڳي تائين	22-09-2014	13-10-2014
2	ٿيندڙ جي وصولي ۽ کولڻ لاءِ 1:00 وڳي تائين وصول ٿيا رهندا ۽ 2:00 وڳي کولڻ ايندا	22-09-2014	13-10-2014

ٻيا سمورا شرط ۽ ضابطا ساڳيا رهندا.

پراجیکٹ ڈائریکٹر
 موبائل ڈرکنگ وائر ٹیسٹنگ اینڈ
 سیفٹی میزورنگ ایڈوائزی پراجیکٹ
 رول ڈولپمنٹ ڈپارٹمنٹ حیدرآباد

INF-KAY/NO.2940/2014

جڏهن ٺهڻ لڳي تڏهن ساڙڻ شروع ڪيو وڃي ٿو. ساڙڻ کان پوءِ جلدو

