

BID EVALUATION REPORT

1. Name of Procuring Agency Executive Engineer Begari Division Thul
2. Tender Reference No. TC/G-55/202 Thul dated 29.3.2016.
3. Name of Work Procurement of goods for Thul Sub-Division at Sr. No: 1.
4. Method of Procurement Single Stage one Envelope Procedure.
5. Tender Published Hosted through website of SPPRA vide S.No. 27221 dated 30.3.2016 and Published in the News Papers "The News Smart dt: 03.4.2016, Daily Jang Karachi dt: 04.4.2016, Daily Kawish dt: 05.4.2016 & Daily Barkha Sindh dt: 05.4.2016.
6. Total Bid Document 04Nos.
7. Total Bid received 04Nos.
8. Technical Bid Opening Date Not applicable
9. No. of Bid Technically Qualified 01 No.
10. Bid (s) Rejected 03 Nos. Rejected.
11. Financial Bid opening Date 22.4.2016

EVALUATION

S#	Name of Bidders	Cost offered by the Bidder	Ranking in terms Cost	Comparison with estimated cost	Reasons for acceptance / rejection	Remarks
1	Bahadur Ali Shaikh	20712200/=	1 st	At Par	1 st Lowest Reasonable	Lowest accepted
2	Asif Ali Mugheri	21239700/=	2 nd	2.54% above estimate cost	2 nd Lowest highest	Rejected
3	Nazir Ahmed Mangnejo	21751700/=	3 rd	5.02% above estimate cost	3 rd Lowest highest	Rejected
4	Faisal Ramzan	22218700/=	4 th	7.27% above estimate cost	4 th : Lowest highest	Rejected



CHAIRMAN
MUHAMMAD ISHAQUE ABBASI
SUPERINTENDING ENGINEER
BEGARI SINDH FEEDER CIRCLE SUKKUR



MEMBER
DUR MUHAMMAD BAHALKANI
EXECUTIVE ENGINEER
BEGARI DIVISION THUL



MEMBER
ABDUL RASHEED BHUTTO
EXECUTIVE ENGINEER
PUBLIC HEALTH ENGINEERING DIVISION
KASHMORE @ KANDHKOT


OPENING OF GOODS

Subject:- PROCUREMENT OF GOODS FOR THUL SUB-DIVISION.


Certified that the procurement of goods were invited by the Executive Engineer Begari Division Thul vide TC/G-55/202 dated 29.3.2016 from Government contractors. The procurement of goods was opened by the procurement committee in the presence of intending / authorized agents on 22.4.2016.

The following contractors participated and quoted their rates as under.

S.NO	NAME OF CONTRACTOR	RATE QUOTED BY THE CONTRACTOR	SIGNATURE
1	Bahadur Ali Shaikh	20712200/=	بھادر علی
2	Asif Ali Mugheri	21239700/=	Asif Ali
3	Nazir Ahmed Mangnejo	21751700/=	Nazir
4	Faisal Ramzan	22218700/=	Faisal


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PUBLIC HEALTH ENGINEERING DIVISION
KASHMORE @ KANDHKOT

COMPARATIVE STATEMENT

Name of work:- Procurement of Goods for Thul Sub-Division at Sr. No: 1

ENGINEER'S ESTIMATE

Schedule B Cost	Cartage Cost	Total Cost
20712200/=	-	20712200/=
<u>PREMIUM QUOTED BY BIDDERS</u>		
Name of Bidder	Total Cost of Bid	Premium cost of Bidder
Bahadur Ali Shaikh	20712200/=	At Par
Asif Ali Mugheri	21239700/=	2.54% above estimate cost
Nazir Ahmed Mangnejo	21751700/=	5.02% above estimate cost
Faisal Ramzan	22218700/=	7.27% above estimate cost



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KASHMORE @ KANDHKOT

BIDDERS QUALIFICATION REPORT

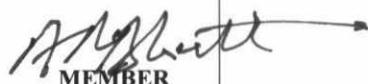
Name of work:- Procurement of Goods for Thul Sub-Division at Sr. No: 1

Name Of Bidders	Registration with Income Tax and Engineering Council	NTN No.	Annual Turn Over	Provide minimum experience	Affidavit/undertaking regarding firm never been black listed.
Bahadur Ali Shaikh	Yes	Yes Provided	Provided Four Years	Provided Four Years	Yes Provided
Asif Ali Mugheri	yes	Yes Provided	Provided three years	Provided Five years	Yes Provided
Nazir Ahmed Mangnejo	Yes	Yes Provided	Provided Four Years	Provided Four Years	Yes Provided
Faisal Ramzan	Yes	Yes Provided	Provided Three Years	Provided Three Years	Yes Provided

Note: Bahadur Ali Shaikh has offered lowest rate which is approved.


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EXECUTIVE ENGINEER
PUBLIC HEALTH ENGINEERING DIVISION
KASHMORE @ KANDHKOT

OFFICE OF THE EXECUTIVE ENGINEER BEGARI DIVISION THUL

NO: TC/G-55/ 242

THUL DATED

22 / 4

/ 2016

Name of work:- Procurement of Goods for Thul Sub-Division at Sr. No: 1.

MINUTES OF MEETING

The procurement committee meeting was held under the chairmanship of Superintending Engineer Begari Sindh Feeder Circle Sukkur in the office of the Executive Engineer Begari Division Thul on 22.4.2016 @ 2.00 PM for opening of bid, maintenance & repair works, **“(Procurement of Goods for Thul Sub-Division at Sr. No:1)”** The N.I.T for open in nvited from the PEC Registered in appropriate category contractors / firms vide No: TC/G-55/202 dated 29.3.2016, such N.I.T was hoisted on SPPRA website sr. No. 27221 uploaded on 30.3.2016 also published in leading newspapers i.e Papers “The News Smart dt: 03.4.2016, Daily Jang Karachi dt: 04.4.2016, Daily Kawish dt: 05.4.2016 & Daily Barkha Sindh dt: 05.4.2016. The following committee members of procurement committee participated in the meeting.

Mr. MUHAMMAD ISHAQUE ABBASI
SUPERINTENDING ENGINEER
BEGARI SINDH FEEDER CIRCLE SUKKUR

CHAIRMAN

Mr. DUR MUHAMMAD BAHALKANI
EXECUTIVE ENGINEER
BEGARI DIVISION THUL

MEMBER

Mr. ABDUL RASHEED BHUTTO
EXECUTIVE ENGINEER
PUBLIC HEALTH ENGINEERING DIVISION
KASHMORE @ KANDHKOT

MEMBER

The procurement committee opened the bidding documents purchased by (04) Nos. contractors & as submitted by (04) Nos. Contractors i.e (i) Bahadur Ali Shaikh (ii) Asif Ali Mugheri (iii) Nazir Ahmed Mangnejo (iv) Faisal Ramzan have participated in the above meeting. The opening of goods sheet is attached duly signed by the Procurement Committee members. The bidding documents received and opened in presence of intending contractors / representatives such check list is also attached.

The detailed BER will be submitted in due course of time



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SUPERINTENDING ENGINEER
BEGARI SINDH FEEDER CIRCLE SUKKUR



MEMBER
DUR MUHAMMAD BAHALKANI
EXECUTIVE ENGINEER
BEGARI DIVISION THUL



MEMBER
ABDUL RASHEED BHUTTO
EXECUTIVE ENGINEER
PUBLIC HEALTH ENGINEERING DIVISION
KASHMORE @ KANDHKOT

Issued to Faisal Ramzan
Vide D.R No. 48604 dated 20.4.2016
And charge Rs. 3000/= Bid Fee.

MEMORANDUM

a).	General Description	Procurement of Goods for Thul Sub-Division at Sr. No: 1
b).	Earnest Money	02%
c).	Time allowed for completion	08 Months
d).	Percentage to be deducted from Contractors Bill	3% Security Deposit, 2.80% Sales Tax and 4.50% as Income Tax (NTN) holders any other taxes levies if notified by the Government.

SUMMARY OF BID PRICES

Bill No.	Description	Total Amount (Rs)
1	Procurement of Goods for Thul Sub-Division at Sr. No: 1	22218700
	Total Bid Price	22218700


(DUR MUHAMMAD BAHALKANI)
EXECUTIVE ENGINEER
BEGARI DIVISION THUL

Issued to Asif Ali Mugheri
Vide D.R No. 48605 dated 20.4.2016
And charge Rs. 3000/= Bid Fee.

MEMORANDUM

a).	General Description	Procurement of Goods for Thul Sub-Division at Sr. No: 1
b).	Earnest Money	02%
c).	Time allowed for completion	08 Months
d).	Percentage to be deducted from Contractors Bill	3% Security Deposit, 2.80% Sales Tax and 4.50% as Income Tax (NTN) holders any other taxes levies if notified by the Government.

SUMMARY OF BID PRICES

Bill No.	Description	Total Amount (Rs)
1	Procurement of Goods for Thul Sub-Division at Sr. No: 1	21239700/=
	Total Bid Price	21239700/=



(DUR MUHAMMAD BAHALKANI)
EXECUTIVE ENGINEER
BEGARI DIVISION THUL

Issued to Bahadur Ali Shaikh
Vide D.R No. 48606 dated 21.4.2016
And charge Rs. 3000/= Bid Fee.

MEMORANDUM

a).	General Description	Procurement of Goods for Thul Sub-Division at Sr. No: 1
b).	Earnest Money	02%
c).	Time allowed for completion	08 Months
d).	Percentage to be deducted from Contractors Bill	3% Security Deposit, 2.80% Sales Tax and 4.50% as Income Tax (NTN) holders any other taxes levies if notified by the Government.

SUMMARY OF BID PRICES

Bill No.	Description	Total Amount (Rs)
1	Procurement of Goods for Thul Sub-Division at Sr. No: 1	20712200/=
	Total Bid Price	20712200/=



(DUR MUHAMMAD BAHALKANI)
EXECUTIVE ENGINEER
BEGARI DIVISION THUL

Issued to Nazir Ahmed Mangnejo
Vide D.R No. 48607 dated 21.4.2016
And charge Rs. 3000/= Bid Fee.

MEMORANDUM

a).	General Description	Procurement of Goods for Thul Sub-Division at Sr. No: 1
b).	Earnest Money	02%
c).	Time allowed for completion	08 Months
d).	Percentage to be deducted from Contractors Bill	3% Security Deposit, 2.80% Sales Tax and 4.50% as Income Tax (NTN) holders any other taxes levies if notified by the Government.

SUMMARY OF BID PRICES

Bill No.	Description	Total Amount (Rs)
1	Procurement of Goods for Thul Sub-Division at Sr. No: 1	21751700/=
	Total Bid Price	21751700/=


(DUR MUHAMMAD BAHALKANI)
EXECUTIVE ENGINEER
BEGARI DIVISION THUL

OFFICE OF THE EXECUTIVE ENGINEER BEGARI DIVISION
THUL

SUPERINTENDING ENGINEER BEGARI SINDH FEEDER CIRCLE
SUKKUR

CHIEF ENGINEER IRRIGATION GUDU BARRAGE REGION
SUKKUR

PROCUREMENT OF GOODS FOR THUL SUB-DIVISION

QUANTITIES

(BOQ)

FOR THE YEAR 2015-2016

Home Public Tenders SPPRA Notifications SPPRA Board SPP Act 2009 SPP Rules 2010 Amendments SPPRA Team Contact Us

- Tenders
- Committee
- Sample Documents
- Policy Instructions
- Review Panel
- Black Listed Firms
- Capacity Building
- Complaints
- Contract Evaluation Form
- Download Statistics
- Downloads
- Evaluation Reports
- FAQ's
- Feed Back
- Gallery
- Notifications
- Procurement Plans
- Site Statistics
- Useful Links
- Login

Serial No.

Text

Tender Title Advance Search

SPPRA ID submit

Advertise Date

City

1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 Page 4 Documents Viewed 929776

S.No.	SPPRA ID	Tender Title	Download	Uploaded On	Advertised On	Closing On	Corrigendum	Comments
		Government of Sindh Education and Literacy Department KARACHI		31-03-2016	30 Mar. 2016	18 Apr. 2016		BER, CS, TER, AOC Required
27226	SPPRA ID WITHHELD	NIT WITH SBD						
		Sindh Madressatul Islam University SMU KARACHI		31-03-2016	30 Mar. 2016	15 Apr. 2016		BER, CS, TER, AOC Required
27225	SPPRA ID WITHHELD	NIT WITH SBD						
		Works & Services Dept. Executive Engineer Building Division MIRPURKHAS		30-03-2016	30 Mar. 2016	27 Apr. 2016		BER, CS, TER, AOC Required
27224	SPPRA ID WITHHELD	NIT WITH SBD						
		Works & Services Dept. Executive Engineer Building Division MIRPURKHAS		30-03-2016	30 Mar. 2016	22 Apr. 2016		BER, CS, TER, AOC Required
27223	SPPRA ID WITHHELD	NIT WITH SBD						
		Irrigation & Power Dept. Executive Engineer Beghari Division JACOBABAD		30-03-2016	30 Mar. 2016	26 Apr. 2016		BER, CS, TER, AOC Required
27222	SPPRA ID WITHHELD	NIT WITH SBD						
		Irrigation & Power Dept. Executive Engineer Beghari Division THULL		30-03-2016	30 Mar. 2016	22 Apr. 2016		BER, CS, TER, AOC Required
27221	SPPRA ID WITHHELD	NIT WITH SBD						
		Karachi Water and Sewerage Board KWSB KARACHI DIVISION (P)		30-03-2016	30 Mar. 2016	18 Apr. 2016		BER, CS, TER, AOC Required
27220	SPPRA ID WITHHELD	NIT WITH SBD						
		Karachi Water and Sewerage Board KWSB N.E.K (P&F) K-II DIV KARACHI		30-03-2016	30 Mar. 2016	18 Apr. 2016		BER, CS, TER, AOC Required
27219	SPPRA ID WITHHELD	NIT WITH SBD						
		Local Government Dept. District Municipal Corporation MALIR KARACHI		30-03-2016	30 Mar. 2016	16 Apr. 2016		BER, CS, TER, AOC Required
27218	SPPRA ID WITHHELD	NIT WITH SBD						
		Local Government Dept. District Municipal Corporation MALIR KARACHI		30-03-2016	30 Mar. 2016	15 Apr. 2016		BER, CS, TER, AOC
27217	SPPRA ID							

Users Online 18
15-Jan-16 Update

Evaluation Report

	WITHHELD	NIT WITH SBD					Required
		Local Government Dept. District Municipal Corporation					
27216	SPPRA ID	MALIR KARACHI		30-03-2016	30.Mar.2016	15.Apr.2016	BER, CS, TER, AOC
	WITHHELD	NIT WITH SBD					Required
		Works & Services Dept. Executive Engineer Education					
27215	SPPRA ID	LARKANA		30-03-2016	30.Mar.2016	22.Apr.2016	BER, CS, TER, AOC
	WITHHELD	NIT WITH SBD					Required
		Shaneed Benazir Bhutto Housing Cell SBBHC					
27214	SPPRA ID	KARACHI		30-03-2016	30.Mar.2016	15.Apr.2016	BER, CS, TER, AOC
	WITHHELD	NIT WITH SBD					Required
		Hepatitis Prevention & Control Program					
27213	SPPRA ID	HYDERABAD		30-03-2016	30.Mar.2016	18.Apr.2016	BER, CS, TER, AOC
	WITHHELD	NIT WITH SBD					Required
		Works & Services Dept. Executive Engineer Provincial					
27212	SPPRA ID	THATTA		30-03-2016	30.Mar.2016	19.Apr.2016	BER, CS, TER, AOC
	WITHHELD	NIT WITH SBD					Required
		Secretariat Provincial Ombudsman (Muhtasib) Sindh					
27211	SPPRA ID	MIRPURKHAS		30-03-2016	30.Mar.2016	20.Apr.2016	BER, CS, TER, AOC
	WITHHELD	NIT WITH SBD					Required
		Government Boys High School					
27210	SPPRA ID	THARU SHAH		30-03-2016	30.Mar.2016	16.Apr.2016	BER, CS, TER, AOC
	WITHHELD	NIT WITH SBD					Required
		Government Boys High School					
27209	SPPRA ID	THARU SHAH		30-03-2016	30.Mar.2016	16.Apr.2016	BER, CS, TER, AOC
	WITHHELD	NIT WITH SBD					Required
		Government Boys Higher Secondary School					
27208	SPPRA ID	BHRYA CITY		30-03-2016	30.Mar.2016	16.Apr.2016	BER, CS, TER, AOC
	WITHHELD	NIT WITH SBD					Required
		Irrigation & Power Dept. Executive Engineer Upper					
27207	SPPRA ID	Pinyari Division		30-03-2016	30.Mar.2016	21.Apr.2016	BER, CS, TER, AOC
	WITHHELD	HYDERABAD					Required
		NIT WITH SBD					

Office Of The Executive Engineer Begari Division Thul

Phone 0722-921260 Email: xenbegaridivisionthul@gmail.com

No: TC/G-55/ of 2016

Jacobabad, dated 27/3/2016

INVITATION OF BIDS

Sealed tenders are invited from the contractors /-supplier / firms / interested persons for "Procurement of Goods for. Details given below:-

S. No.	Description
1	Procurement of Goods for Thul Sub-Division of Begari Division Thul.
2	Procurement of Goods for Choi Sub-Division of Begari Division Thul.

1/- Interested eligible bidders may obtain further information from and inspect the bidding documents at the office of the Executive Engineer Begari Division Thul.

2/- A complete set of bidding documents may be purchased from office of the Executive Engineer Begari Division Thul by interested bidders on the 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 or downloaded Bidding Documents from SPPRA's website.

3/- Bids must be delivered to the above office on or before 22-04-2016 latest by 01:00 PM and must be accompanied by a security of 02% of Bid Amount.

4/- Bids will be opened by the Procurement Committee in the presence of bidders representatives who choose to attend on 22-04-2016 latest by 02:00 PM in the office of the Executive Engineer Begari Division Thul.

5/- The bidders are requested to give their best and final prices as no negotiations are accepted.

6/- 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.

Cont: at page 02

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30-03-16



GOVERNMENT OF SINDH
IRRIGATION DEPARTMENT

NOTIFICATION

RR&S-110/2012-13. With the approval of competent authority, a Complaint Redressal Committee is hereby constituted in terms of Rule 31(1) of Sindh Public Procurement Rule 2010 (Amended 2013) regarding ADP schemes 2015-16 of Irrigation Department, Government of Sindh pertaining to Gudu Barrage Region Sukkur with the following composition:-

Director General Monitoring & Evaluation Cell Irrigation Department, Government of Sindh	Chairman
Chief Engineer, Kotri Barrage Region Hyderabad	Member
Superintending Engineer, Lower Sindh Drainage Circle, Hyderabad	Member
Executive Engineer (Concerned Division) Irrigation Department	Secretary
District Accountant Officer Sindh (Concerned Division)	Assistant Secretary

T.O.R's of the Committee are as provided under Rule 31 of Sindh Public Procurement Rule 2010 and also perform any other function ancillary and incidental to the above.

SYED ZAHEER HYDER SHAH
SECRETARY TO GOVT. OF SINDH

RR&S-110/2012-13

Karachi, dated the 9th October, 2015.

Copy is forwarded for information & necessary action to:-

1. The Accountant General Sindh, Karachi with the request to nominate your representative for the above Complaint Redressal Committee.
2. The Director General, Monitoring & Evaluation Cell, Irrigation Department, Government of Sindh, Karachi.
3. The M. D. Sindh Public Procurement Regulatory Authority Karachi.
4. The Chief Engineer, (All) Irrigation Development, Govt. of Sindh. *Circle Barrage Region -*
5. The Superintending Engineer, (All) Irrigation Deptt, Govt. of Sindh. *Sukkur*
6. The Executive Engineer, (All), Irrigation Department, Govt. of Sindh.
7. P.S. to Secretary Irrigation Department, Govt. of Sindh, Karachi.

SECTION OFFICER (RR&S.)
For Secretary to Government of Sindh



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IRRIGATION DEPARTMENT

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2. Chief Engineer, Kotri Barrage Region Hyderabad	Member
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4. Executive Engineer (Concerned Division) Irrigation Department	Secretary
5. District Accountant Officer Sindh (Concerned Division)	Assistant Secretary

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SECRETARY TO GOVT. OF SINDH

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3. The M. D. Sindh Public Procurement Regulatory Authority Karachi.
4. The Chief Engineer, (All) Irrigation Development, Govt. of Sindh *Carde Barrage Region -*
5. The Superintending Engineer, (All) Irrigation Deptt, Govt. of Sindh. *Sukkur*
6. The Executive Engineer, (All), Irrigation Department, Govt. of Sindh.
7. P.S. to Secretary Irrigation Department, Govt. of Sindh, Karachi.


SECTION OFFICER (RR&S.)
For Secretary to Government of Sindh

(BEGARI BEGARI DIVISION THUL)

FINANCIAL YEAR 2015-2016

O&M TO CANAL UNDER THE HEAD OF ACCOUNT " SC 21037 IRRIGATION 04-ECONOMIC AFFAIRS 042-AGRICULTURE,
FOOD, IRRIGATION FORESTRY AND FISHING 0433-IRRIGATION 042203-CANAL IRRIGATION

SNO/A DP No.	Description of Procurement	Quantity where applicable	Estimated unit cost (where applicable)	Estimated Total Cost in Million	Funds Allocated in Million	Source of Funds (ADP/Non ADP)	Proposed Procurement Methods	Timing of Procurement				Remarks
								1st Quarter from January 2016 to March 2016	2nd Quarter from March 2016 to June 2016	3rd Quarter from July 2016 to September 2016	4th Quarter from September 2016 to December 2016	
1/860	Lining & Retaining wall of Sone Wah Distry Tuluka Thul RD: 0 to 37.	Various Items	Various Items	177.897	45.000	ADP GOS	Through NIT Rate Contract	Yes	Yes	Yes	Yes	
2/848	Lining of Khariro Minor	Various Items	Various Items	99.910	25.000	ADP GOS	Through NIT Rate Contract	Yes	Yes	Yes	Yes	
3	Earth work for raising /strengthening banks along Begari Canal mile 7 to 33 (various portions).	Various Items	Various Items	0.975	-	M&R Work	Through NIT Rate Contract	Yes	Yes	Yes	Yes	
4	Earth work for raising /strengthening banks along Choi Branch (various portions).	Various Items	Various Items	0.876	-	M&R Work	Through NIT Rate Contract	Yes	Yes	Yes	Yes	
5	Earth work for raising /strengthening banks along Channa Distry & Bhatti Distry (various portions).	Various Items	Various Items	0.850	-	M&R Work	Through NIT Rate Contract	Yes	Yes	Yes	Yes	
6	Earth work for raising /strengthening banks along Khan Wah & Mirpur Minor (various portions).	Various Items	Various Items	0.825	-	M&R Work	Through NIT Rate Contract	Yes	Yes	Yes	Yes	
7	Earth work for raising /strengthening banks along D-IR & Mirza Wah (various portions).	Various Items	Various Items	0.815	-	M&R Work	Through NIT Rate Contract	Yes	Yes	Yes	Yes	
8	Earth work for raising /strengthening banks along Unhar Canal & A.A Moosa Branch (various portions).	Various Items	Various Items	0.980	-	M&R Work	Through NIT Rate Contract	Yes	Yes	Yes	Yes	
9	Earth work for raising /strengthening banks along Bitti Distry & Nar Minor (various portions).	Various Items	Various Items	0.650	-	M&R Work	Through NIT Rate Contract	Yes	Yes	Yes	Yes	
10	Earth work for raising /strengthening banks along Baragh Distry & Hazaro Distry (various portions).	Various Items	Various Items	0.750	-	M&R Work	Through NIT Rate Contract	Yes	Yes	Yes	Yes	
11	Earth work for raising /strengthening banks along Saifal Distry & Daho Distry (various portions).	Various Items	Various Items	0.675	-	M&R Work	Through NIT Rate Contract	Yes	Yes	Yes	Yes	
12	Earth work for raising /strengthening banks along Saifal Branch & Unhar Distry (various portions).	Various Items	Various Items	0.850	-	M&R Work	Through NIT Rate Contract	Yes	Yes	Yes	Yes	
13	Constructing Double Groyance in Choi Sub- Division (Various portions).	Various Items	Various Items	0.895	-	M&R Work	Through NIT Rate Contract	Yes	Yes	Yes	Yes	

(BEGARI BEGARI DIVISION THUL)

FINANCIAL YEAR 2015-2016

O&M TO CANAL UNDER THE HEAD OF ACCOUNT " SC 21037 IRRIGATION 04-ECONOMIC AFFAIRS 042-AGRICULTURE,
FOOD, IRRIGATION FORESTRY AND FISHING 0433-IRRIGATION 042203-CANAL IRRIGATION

SNO/A DP No.	Description of Procurement	Quantity where applicable	Estimated unit cost (where applicable)	Estimated Total Cost in Million	Funds Allocated in Million	Source of Funds (ADP/ Non ADP)	Proposed Procurement Methods	Timing of Procurement				Remarks
								1st Quarter from January 2016 to March 2016	2nd Quarter from March 2016 to June 2016	3rd Quarter from July 2016 to September 2016	4th Quarter from September 2016 to December 2016	
14	Constructing Double Groyance in Thul Sub-Division (Various portions).	Various Items	Various Items	0.950	-	M&R Work	Through NIT Rate Contract	Yes	Yes	Yes	Yes	
15	Constructing Lai Pitching in Choi Sub-Division (Various portions).	Various Items	Various Items	0.775	-	M&R Work	Through NIT Rate Contract	Yes	Yes	Yes	Yes	
16	Constructing Lai Pitching in Thul Sub-Division (Various portions).	Various Items	Various Items	0.750	-	M&R Work	Through NIT Rate Contract	Yes	Yes	Yes	Yes	
17	Painting Regulator gates of Choi Sub-Division	Various Items	Various Items	0.800	-	M&R Work	Through NIT Rate Contract	Yes	Yes	Yes	Yes	
18	Painting Regulator gates of Thul Sub-Division	Various Items	Various Items	0.750	-	M&R Work	Through NIT Rate Contract	Yes	Yes	Yes	Yes	
19	Abkalani work charged establishment of Choi Sub-Division for the month of 6/2016 & 7/2016	Various Items	Various Items	0.950	-	M&R Work	Through NIT Rate Contract	Yes	Yes	Yes	Yes	
20	Abkalani work charged establishment of Thul Sub-Division for the month of 6/2016 & 7/2016	Various Items	Various Items	0.900	-	M&R Work	Through NIT Rate Contract	Yes	Yes	Yes	Yes	
21	Abkalani work charged establishment of Choi Sub-Division for the month of 8/2016 & 9/2016	Various Items	Various Items	0.850	-	M&R Work	Through NIT Rate Contract	Yes	Yes	Yes	Yes	
22	Abkalani work charged establishment of Thul Sub-Division for the month of 8/2016 & 9/2016	Various Items	Various Items	0.875	-	M&R Work	Through NIT Rate Contract	Yes	Yes	Yes	Yes	
23	Supplying abkalani material of Choi Sub-Division for the month of 6/2016	Various Items	Various Items	0.950	-	M&R Work	Through NIT Rate Contract	Yes	Yes	Yes	Yes	
24	Supplying abkalani material of Thul Sub-Division for the month of 6/2016	Various Items	Various Items	0.925	-	M&R Work	Through NIT Rate Contract	Yes	Yes	Yes	Yes	
25	Supplying abkalani material of Choi Sub-Division for the month of 7/2016	Various Items	Various Items	0.950	-	M&R Work	Through NIT Rate Contract	Yes	Yes	Yes	Yes	
26	Supplying abkalani material of Thul Sub-Division for the month of 7/2016	Various Items	Various Items	0.950	-	M&R Work	Through NIT Rate Contract	Yes	Yes	Yes	Yes	
27	Supplying abkalani material of Choi Sub-Division for the month of 8/2016	Various Items	Various Items	0.950	-	M&R Work	Through NIT Rate Contract	Yes	Yes	Yes	Yes	
28	Supplying abkalani material of Thul Sub-Division for the month of 8/2016	Various Items	Various Items	0.950	-	M&R Work	Through NIT Rate Contract	Yes	Yes	Yes	Yes	
29	Supplying abkalani material of Choi Sub-Division for the month of 9/2016	Various Items	Various Items	0.900	-	M&R Work	Through NIT Rate Contract	Yes	Yes	Yes	Yes	

(BEGARI BEGARI DIVISION THUL)

FINANCIAL YEAR 2015-2016

O&M TO CANAL UNDER THE HEAD OF ACCOUNT " SC 21037 IRRIGATION 04-ECONOMIC AFFAIRS 042-AGRICULTURE,
FOOD, IRRIGATION FORESTRY AND FISHING 0433-IRRIGATION 042203-CANAL IRRIGATION

SNO/A DP No.	Description of Procurement	Quantity where applicable	Estimated unit cost (where applicable)	Estimated Total Cost in Million	Funds Allocated in Million	Source of Funds (ADP/ Non ADP)	Proposed Procurement Methods	Timing of Procurement				Remarks
								1st Quarter from January 2016 to March 2016	2nd Quarter from March 2016 to June 2016	3rd Quarter from July 2016 to September 2016	4th Quarter from September 2016 to December 2016	
30	Supplying abkalani material of Thul Sub-Division for the month of 9/2016	Various Items	Various Items	0.900	-	M&R Work	Through NIT Rate Contract	Yes	Yes	Yes	Yes	
31	Engaging Datsun/Pickup in Choi Sub-Division for the month of 6/2016 to 9/2016	Various Items	Various Items	0.800	-	M&R Work	Through NIT Rate Contract	Yes	Yes	Yes	Yes	
32	Engaging Datsun/Pickup in Thul Sub-Division for the month of 6/2016 to 9/2016	Various Items	Various Items	0.800	-	M&R Work	Through NIT Rate Contract	Yes	Yes	Yes	Yes	
33	Replacing/Repair Regulator gates in Choi Sub-Division.	Various Items	Various Items	0.800	-	M&R Work	Through NIT Rate Contract	Yes	Yes	Yes	Yes	
34	Replacing/Repair Regulator gates in Thul Sub-Division.	Various Items	Various Items	0.800	-	M&R Work	Through NIT Rate Contract	Yes	Yes	Yes	Yes	
35	Leveling instrument (complete) Choi Sub-Division.	Various Items	Various Items	0.110	-	M&R Work	Through NIT Rate Contract	Yes	Yes	Yes	Yes	
36	Leveling instrument (complete) Thul Sub-Division.	Various Items	Various Items	0.110	-	M&R Work	Through NIT Rate Contract	Yes	Yes	Yes	Yes	
37	Computer core i7, Printer, Scanner etc for Begari Division Thul.	Various Items	Various Items	0.150	-	M&R Work	Through NIT Rate Contract	Yes	Yes	Yes	Yes	
38	Procurement of goods for Thul Sub-Division of Begari Division Thul	Various Items	Various Items	2.500	-	M&R Work	Through NIT Rate Contract	Yes	Yes	Yes	Yes	
39	Procurement of goods for Choi Sub-Division of Begari Division Thul	Various Items	Various Items	2.500	-	M&R Work	Through NIT Rate Contract	Yes	Yes	Yes	Yes	


EXECUTIVE ENGINEER
BEGARI DIVISION THUL

NEWSMART

ایکسپریس ڈاٹ کام
0% تک کی قیمتیں
18 مارچ 2015ء
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10 مارچ 2015ء
Brooks
021-34981007, 021-34980010
0300-2911507, 0321-9205552
www.brooks.pk

18 مارچ 2015ء

ROSE
18 مارچ 2015ء

کڑنی کے مہینوں کے خوشخبری

ماہانہ روٹم وڈ آرٹیکل بغیر توڑ پھوڑ

EDUCATIONISTS REQUIRED

Bahria Town Asia's largest private property developer requires the service of following Staff for upcoming World Class University at Bahria Golf City, Murree Expressway, Islamabad Professors, Associate Professors, Assistant Professors and Lecturers for the disciplines of:-

- Economics & Management Sciences,
- International Relations,
- Development Studies & Sociology,
- Computer Sciences and Mathematics.

Qualifications & Experience:

- Candidates for the positions of Assistant Professor and above must hold PhD qualification in relevant field and meet HEC criterion with regard to research publications and work experience for the appointment against such positions.
- Candidates for the post of Lecturer must hold MS/M Phil degree (18 years education) from recognized national/foreign Universities with minimum five years of teaching experience.

Non Faculty Staff:

Positions	Requirement
Chief Librarian	Master of Library & Information Science with minimum 12-15 years of relevant experience in reputable University.
Manager/ Administrator IT	Master in Computer Science with minimum 12-15 years of relevant experience in reputable University.

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Desirous candidates may send their CV and a recent picture before 12th April, 2016 on the following addresses:

www.bahriatown.net/career

**Human Resources Department,
Bahria Town (Pvt) Ltd, Customer Support Center,
Ph VIII, Bahria Town Rawalpindi,
E-Mail: hrd@bahriatown.com.pk
Ph. No: 051-5705801-15 Ext: 215. Fax No: 051-5705856**

OFFICE OF THE EXECUTIVE ENGINEER BEGARI DIVISION THUL

INVITATION OF BIDS

Sealed tenders are invited from the contractors / suppliers / firms / interested persons for iProcurement of Goods for. Details given below:-

S. No.	Description
1.	Procurement of Goods for Thul Sub-Division of Begari Division Thul.
2.	Procurement of Goods for Choi Sub-Division of Begari Division Thul.

- Interested eligible bidders may obtain further information from and inspect the bidding documents at the office of the Executive Engineer, Begari Division Thul.
- A complete set of bidding documents may be purchased from office of the Executive Engineer, Begari Division Thul by interested bidders on the 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 or downloaded Bidding Documents from SPPRA's website.
- Bids must be delivered to the above office on or before 22-4-2016 latest by 1:00 p.m. and must be accompanied by a security of 2% of Bid Amount.
- Bids will be opened by the Procurement Committee in the presence of bidders representatives who choose to attend on 22-4-2016 latest by 2:00 p.m. in the office of the Executive Engineer, Begari Division Thul.
- The bidders are requested to give their best and final prices as no negotiations are accepted.
- 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 of out of headquarter/public holiday, the bids shall be submitted and opened as per given schedule for the next working day.
- Eligibility:**
 - Registration with Pakistan Engineering Council Islamabad.
 - Registration with Income Tax Department, Sales Tax Department and Sindh Revenue Board.
 - Affidavit that firm has never been blacklisted.
 - Any special job/work executed by the firm/contractor of the same nature.
 - 3 years' experience in the related field.
 - Turnover of last 3 years of minimum 10:00 (M) or above per annum.
- The Competent Authority reserves the right to accept or reject the bids subject to provision of SPPRA Rules 2010.

Sd/-
**EXECUTIVE ENGINEER
BEGARI DIVISION THUL**

INF/KRY-1261/16

Say No to Corruption

opened on the Finance Secret shall contain the with the releva Bidding Docum Interested eligib bid and inspect Officer (B&A)/C of Sindh, Karad p.m. excluding p All applicants fr Money in shape the Contract, in Department, G Bid. Finance Depart Public Procure bidding proces proposal.

INF/KRY-1256/16

Say No to Cor

SIEMENS

Sealed bids are in Tax and Sales Tax services, interest

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- 2) Catering Se

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AUCTION

Under instruction of Collector of Customs MCC Appraisalment (West) Auction of 44 Nos used Toyota Hilux VIGO Model-2006/ 2007/2008 will be held at AICT (AL-HAMD) Terminal Maripur Road Karachi. On 05 and 23 April, 2016, at 11 AM. On As is where is Basis SRO-450(1)/2001. 25% Cash on the spot Balance within 7 Days after approval + 10% Income Tax. Bidders are requested to inspect the vehicles at

سندھ جي روشن مستقبل جو آواز

روزاني

بَرَڪا

گروپ پبليڪيشن

ABC CERTIFIED
Quality Standard
Punjab

لاہور سید منٹرو روڈ

جلد: (9) اگرو 05 اپریل 2016 ع بمطابق 26 جمادی الثانی 1437ھ (قیمت 4 روپيا) شمارو: 145

بقايا
ہ پارٽي نام
جيڪا عوام
هن سڪرايم
ڪيو هن
ملڪن جي
پرستن کي
برداشت نه
لامني تي ل
شهيد محتر
جمهوريت ۾
چيئرمين بل
چاڊيل مشن
ملڪ و هڪ
ڪنٽرول ڪر
ناڪار ٿي

بقايا
پناهجراز توڪر
سبب هوس
هن چيو ته
رهيا آهن
پروڪور ٿي
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بقايا
ي صوبي سنڌ
سنڌ جي
جتي فلاور
گلدري جنهن
واپس پريزيڊنٽ
خان چاچو
ڊاڪٽر علي

آفيس آف ڊي ايگزيڪيوٽو انجنيئر بيمگاري ڊويزن ٺل

فون: 921260-921272 اي ميل: xcnbegaridivisionthul@gmail.com

No. TC/G_55/202 of 2016 29/3/2016

واڪن جي ڪوٽ

”شين جي پروڪيورمينٽ“ لاءِ دلچسپي وٺندڙ ليڪيڊارن/ميليٽير/فرمز/شخصن کان مهرومنڊ
ٿيڻ جو ڪوٺڻ لاءِ تفصيل هيٺ ڏنل آهن

سيريئل نمبر	حوالو
1	بيگاري ڊويزن ٺل جي ٺل سب ڊويزن لاءِ شين جي پروڪيورمينٽ.
2	بيگاري ڊويزن ٺل جي چوٿي سب ڊويزن لاءِ شين جي پروڪيورمينٽ.

- 1- دلچسپي رکندڙ واک ڏيندڙ وڌيڪ معلومات ۽ واک دستاويزن جي چڪاس ايگزيڪيوٽو انجنيئر بيمگاري ڊويزن ٺل جي آفيس مان حاصل ڪري سگهندا.
- 2- واک دستاويزن جو هڪ مڪمل سيٽ ايگزيڪيوٽو انجنيئر بيمگاري ڊويزن ٺل جي آفيس مان دلچسپي وٺندڙ واک ڏيندڙ ذريعي لکت و درخواست تي 1500 روپيا نافيبل واپسي ٿي جي اڳاڻيڪي تي اختيارن و NIT جي اشاعت جي تاريخ کان غريب ڪري سگهيو ۽ ايس پي پي آري ويب سائيٽ تي ڏسي سگهيو يا ايس پي پي آري جي ويب سائيٽ تان واک دستاويز وٺڻ لاءِ ڪري سگهيا.
- 3- واک لازمي طور تي معين آفيس ڏانهن 03 وڌ 22_04_2016 منجھه بند 1:00 وڳي تائين فراهم ڪيا ويندا ۽ واک امانتت جي 2 سيڪڙو سيڪيورٽي ذريعي لازمي طور تي شامل ڪرڻا پوندا.
- 4- واک پروڪيورمينٽ ڪميٽي ذريعي واک ڏيندڙن جي نمائندن جيڪي 03 وڌ 22_04_2016 تي منجھه بند 2:00 وڳي تائين ايگزيڪيوٽو انجنيئر بيمگاري ڊويزن ٺل جي آفيس ۾ حاضر ٿيڻ لاءِ چونڊيا ويا هجن جي رويو کوليا ويندا.
- 5- واک ڏيندڙن کي التجا ٿي ڪجي ته هو پنهنجا سٺي ۽ آخري قيمتون ڏين . جڏهن ته ڪي به ڳالهين قبول نه ڪيو وينديون.
- 6- واک ڏيندڙن جا واک جيڪڏهن ننڍا ننڍا ٿيڻ جي شين جي فراهمي تي پابندي هئڻي ويندي ۽ مشينري جي هائرنگ ۽ جڏهن ته سڄي فائنل سال 17_2016 مطابق آرڊر ڏنو ويندو.
- 7- هيٺ صحيح ڪندڙ هيٺ ڪوارٽر کان بلهر هجڻ/ عام موڪل جي صورت ۾ واک ايندڙ ڪراري ڏينهن لاءِ هيٺ ڏنل شيڊول موجب جمع ڪيا ۽ کوليا ويندا.
- 8- اهليٽ.

- (i) پاڪستان انجنيئرنگ ڪائونسل اسلام آباد سان گڏ رجسٽريشن
- (ii) انٽر ٽيڪس ڊيپارٽمينٽ، سيٽر ٽيڪس ڊيپارٽمينٽ ۽ سنڌ روينيو بورڊ سان گڏ رجسٽريشن
- (iii) حلف نامو ڏيڻو پوندو ته فرم ڪڏهن به بليڪ لسٽيڊ ٿيل نه هوندو
- (iv) ساڳي نوعيت جي ڪنهن به فرم /نيڪيڊلر پاران مڪمل ڪيل خاص خدمت/ڪم.
- (v) لاڳاپيل شعبي ۾ 03 سالن جو تجربو
- (vi) گهٽ ۾ گهٽ 10.00 (ملين) يا ان کان مٿي مالياتو گذريل 03 سالن جي تڪميل
- 9- معزاز اختيار ايس پي پي آري روز 2010 جي لاڳاپيل قانون موجب واک قبول يا رد ڪرڻ جو حق محفوظ رکي ٿي.

ايگزيڪيوٽو انجنيئر بيمگاري ڊويزن ٺل

INF/KRY/NO:1264/2016

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پریسنگ سیکورٹی پیرو گرام
ہیلت دیار تمینت
گورنمنٹ آف سندھ

پرنوٹیس

ہیلت دیار تمینت حکومت سندھ، سیل/انٹیم ٹیکس
خریداری جو ارادہ رکھی تو۔

سروسز	لاٹ-2	1. لاٹ کٹائی لاء کیترننگ سروسز
	II	آفیس ٹیبل
وسز	لاٹ-4	1. نندو محمد خان لاء کیترننگ سروسز
	II	آفیس ٹیبل
سروسز	لاٹ-6	1. کشمور لاء کیترننگ سروسز
	II	آفیس ٹیبل
سروسز	لاٹ-8	1. قمر شہدادکوت لاء کیترننگ سروسز
	II	آفیس ٹیبل
سروسز	لاٹ-10	1. روکشاپ کٹس (150 عدد)

حکومت جي مقرر ریٹس موجب ادائیگی جي موقعي تي

لاہ، جدا واک ڈیٹو یونڈو، جڈھن ت واک ڈیٹو کی کٹھن ب
110 وگی تائین سنگل اسٹیج ون اینویلیب طریقہ کار
01 اپریل 2016 کان 21 اپریل 2016 (صبح 1100 وگی
لاتن لاء فائنل پروپوزلس ساگتی ڈینھن صبح 11:30
وگی پر کولیا ویندا.

۶ ضابطا پروکیورمینٹ دیار تمینت جي آفیس مان لکت
اقیمت نقد (ناقابل واپسی) ڈین تي چنچرہ / آچر / موصل
او وگی کان 1700 وگی جي وچ پر وئی سگھن ٿا. جانايل
ي آرڈر یا کیشیئرز چک جي صورت پر حق پروگرام
گرام، سند جمع کرائي ویندي.

8 جي رول-25 مطابق سمورا واک رد کړن جو حق
ر ٿیندو ټیض شامل هئڻ گهرجن.

جي وڌ ۾ وڌ 10% تائين هڪ سيڪڙو روزانو،
ٽي کانپوءِ "NSP پر جيز آرڊر رد کړن ۽ ويندو سيلائو
ن محفوظ رکي ٿو."

واضح طور تي جانايل وڃي
يل نمبر 3 پر جانايل آخري تاريخ کان هڪ ختراءِ گ ڳوڙ

ندو.
ي پروگرام مئنيجر،
ارتمینت، حکومت سندھ
ڪ-2، کلتن ڪراچي
02 فیکس: 021-35865934
nutritioncell.sindh@gn

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مذہب جي لباڊي پر نفرت جو پرچار ڪندڙن کي سڃاڻو.
8 3 9 8 لکي 8398 تي ايس ايم ايس ڪريو

گزيڪيوٽو انجنيئر
زن جيڪب آباد
اي ميل: xenbegaridivisionjcd@gmail.com
No. TC/G-55/235 of 2016

8 3 9 8 لکي 8398 تي ايس ايم ايس ڪريو

آفيس آف دي ايگزيڪيوٽو انجنيئر
بيگاري ڊويزن نل

اي ميل: xenbegaridivisionthul@gmail.com 0722-921260
No.TC/G-55/202 of 2016 Dated: 29-03-2016

واڪن جي ڪوٽ

ٽيڪڊارن/سپلائر/فرمن/دلچسپي رکندڙ شخصن کان هيٺ ڏنل تفصيل مطابق
گذر جي پروڪيورمينٽ لاءِ مهيند ٿيندو گهرائجن ٿا.

نمبر شمار	تفصيل
1.	بيگاري ڊويزن نل جي نل سب-ڊويزن لاءِ شين جي خريداري.
2.	بيگاري ڊويزن نل جي چوٽي سب-ڊويزن لاءِ شين جي خريداري.

1. دلچسپي رکندڙ اهل واک ڏيندڙ وڌيڪ معلومات وٺي ۽ ايگزيڪيوٽو انجنيئر بيگاري ڊويزن نل جي آفيس پر واک دستاويزن جو معائنو ڪري سگھن ٿا.
2. واک دستاويزن جو هڪ مڪمل سيٽ ايگزيڪيوٽو انجنيئر بيگاري ڊويزن نل جي آفيس مان دلچسپي رکندڙ واک ڏيندڙن پاران لکت پر درخواست ڏئي 1500 رپين جي ناقابل واپسي في جي ادائگي تي اخبارن پر اين آءِ تي جي اشاعت جي تاريخ کان يا ايس پي بي آر اي ويب سائٽ تي رکڻ واري تاريخ کان وٺي يا ايس پي بي آر اي جي ويب سائٽ تان واک دستاويز ڊائون لوڊ ڪري سگھن ٿا.

3. واک لازمي مٿين آفيس پر 22-04-2016 تي يا ان کان پهرين دير پر دير منجهند 1:00 وڳي تائين پهچڻ گهرجن ۽ لازمي واک ماليت جي 2 سيڪڙو سيڪورٽي شامل هئڻ گهرجي.

4. واک پروڪيورمينٽ ڪميٽي پاران 22-04-2016 تي دير پر دير منجهند 2 وڳي تائين موجودگي جي خواهشمند واک ڏيندڙن جي موجودگيءَ پر ايگزيڪيوٽو انجنيئر بيگاري ڊويزن نل جي آفيس پر کوليا ويندا.

5. واک ڏيندڙن کي گذارش آهي ت پنهنجون بهترين ۽ حتمي قيمتون ڄاڻائين ڇاڪاڻ ت ڳالهه پوئو قبول نه ڪئي ويندي.

6. واک ڏيندڙ جن جا واک گهٽ پر گهٽ هوندا سي سڄي مالي سال 2016-17 دوران جڏهن به ۽ جيئن به آرڊر ڏنو ويندو گذر جي فراهمي ۽ مشينري سولاز تي ڏين لاءِ ٻڌل رهندا.

7. هيڊڪوارٽر کان ٻاهر هجڻ/نام موڪل هجڻ جي صورت پر واک ورنديءَ ڪم ڪار واري ڏينهن لاءِ ڏنل شيڊيول موجب جمع ڪرايا ۽ کوليا ويندا.

8. اهليت:
- (i) پاڪستان انجنيئرنگ ڪائونسل اسلام آباد سان رجسٽريشن.
- (ii) انٽر نيشنل ڊپارٽمينٽ، سيل ٽيڪس ڊپارٽمينٽ ۽ سنڌ وينيٽوري بورڊ سان رجسٽريشن.
- (iii) حلٽنامو ت فرم کي جڏهن به بيلٽ لسٽ نه ڪيو ويو آهي.
- (iv) فرم/ٽيڪيڊار پاران ساگهي نوعيت جو انجام ڏنل ڪوڊ خاص جاب/ضر.
- (v) واسطيوار شعبي پر 03 سالن جو تجربو.
- (vi) گهٽ پر گهٽ 10.00 (ايم يا ان کان مٿي ساليانو 3 سالن جو ٽرن اوورز
9. مجاز اختياري ايس پي بي آر اي رولز 2010 جي لاڳاپيل تشریحات موجب واک کي قبول يا رد کړن جو حق محفوظ رکي ٿي.

ايگزيڪيوٽو انجنيئر
بيگاري ڊويزن نل

INF/KRY.No:1261/16

SAY NO TO CORRUPTION
مذہب جي لباڊي پر نفرت جو پرچار ڪندڙن کي سڃاڻو.
8 3 9 8 لکي 8398 تي ايس ايم ايس ڪريو

آفيس آف دي ايگزيڪيوٽو انجنيئر
بلڊنگس ڊويزن ڪراچي

0726-920184 0722-921260 فیکس نمبر: No.TC/G-55/220 of 2016 Dated: 28-03-2016

ٽيندر گهرائڻ لاءِ نوٽيس

هيٺين ڪم لاءِ ايس پي بي آر اي رولز 2010 ترميم ٿيل-2013 مطابق
حراست ڪائونسل ٽرمس ٽريننگ ايسسٽنٽ ڊي ڊيوپمينٽس تي مهيند ٿيندو

20-04-2016 صبح 11:00 وڳي تائين آهي جيڪي ساڳئي ڏينهن ت
شرڪت ڪندڙ فرمن/ڊسٽريبيوٽرز يا سندن نمائندن جي موجودگيءَ پر هيٺ
آفيس پوليس اسپتال ڪراچي پر کوليا ويندا. ٽيندر في (ناقابل واپسي) هيٺين

نمبر شمار	تفصيل
1.	ڊرگ/ميڊيڪل ۽ ايسٽري فلون/ڪيميڪلز.
2.	ڊائينٽ ائٽمز، يونيفارم ۽ لوريز ۽ ٻيا سفر ٿا ائٽمز.

ٽيندر فارم ميڊيڪل سپرنٽينڊنٽ، پوليس اسپتال جي آفيس مان
ڄاڻايل ٿيندو في جي روڪ ادائگي سان خريد ڪري سگھجن ٿا.

ميڊيڪل سپرنٽينڊنگ، پوليس اسپتال ڪراچي اهو حق محفوظ رکي
پي آر اي رولز موجب ڪنهن به شيڊيول ائٽم جي مقدار پر گهائي،
سمجهي ڪري سگھي ٿو. پروڪيورنگ ايجنسي ايس پي بي آر اي
هڪ يا سمورا واک رد ڪرڻ جو حق محفوظ رکي ٿي.

ٽيندر فارم سنڪل اسٽيپ هڪ لڏاڻو طريقو تي اماڻڻ گهرجن.
تفصيل ۽ ٻيا شرط ۽ ضابطا ٽيندر انڪوآري پر ڏسي سگھجن ٿا.

خريدار واک ڏيندڙ کي ٽيندر ميڊيڪل سپرنٽينڊنٽ، پوليس اسپتال
انڊريس ڪرڻ گهرجن.

حڪومت پاران موڪل هئڻ جي صورت پر ٽيندر پڻي ڪم واري ڏينهن ت
هن اين آءِ تي بابت معلومات پڻ ايس پي بي آر اي
www.pprasindh.gov.pk ۽ سنڌ حڪومت جي
www.sindh.gov.pk تان ڊائون لوڊ ڪري سگھجي ٿي.

ٽيندر سان گڏ سوٽي رقم 2.5% خذ واک رقم جي پي آرڊر جي صورت
سپرنٽينڊنٽ سنڌ حڪومت پوليس اسپتال ڪراچي جي جاري ٿيل شامل ۽

ميڊيڪل سپرنٽ
پوليس اسپتال د

INF/KRY.No:1274/16

SAY NO TO CORRUPTION
اسان وڻ ڪري جي خلاف تڙيون
8 3 9 8 لکي 8398 تي ايس ايم ايس ڪريو

آفيس آف دي ايگزيڪيوٽو انجنيئر
پرو اونسشل هاءِ وي ڊويزن، حيدر

55/642 of 2016 Dated: 31-03-2016

مهيند ٿيندو گهرائڻ جو نوٽيس

دلچسپي رکندڙ شخصن ٽيڪڊارن/ڪمپنين/فرمن کان اسٽ
ڊيٽا (SBDs) تي هيٺ ڄاڻايل ڪمن جي پروڪيورمينٽ واسطي
رولز 2010 موجب مهيند ٿيندو گهرائجن ٿا

نمبر شمار	ڪم جو نالو	ٽيندر لاڳت (ملاين رپ)	ٽيندر في (ملاين رپ)
1	فتح جوڙو تان ڏيل پاڪ مارڪيٽ تائين حيدرآباد- بدين روڊ جي ايم اينڊ آر ميل 2/0-2/3+330	21.495	0.003

ٽيندرن جي اجراءِ/وصول ڪرڻ ۽ کولڻ لاءِ پروگرام

نمبر شمار	تفصيل	پروپوز ڏيڻ جو تاريخ
1.	ڊروخاستن وصول ڪرڻ جي آخري تاريخ ٽيندرن جو اجراءِ اختيارن پر اين آءِ تي جي اشاعت جي تاريخ کانپوءِ منجهند 1:00 وڳي تائين (ڪنهن به ڪم ڪار واري ڏينهن تي).	21-04-2016
2.	ٽيندر منجهند 2:30 وڳي تائين وصول ڪيا و ساڳئي ڏينهن تي پري 3:30 وڳي کوليا ويندا.	21-04-2016

ٽيندرن جا شرط ۽ ضابطا:


1. ٽيندرن جا ضابطا ۽ ٻيا شرط ۽ ضابطا ڏسي ۽ ڪوڙا ٽيندر هڪ صحت مند

BID EVALUATION REPORT


1. Name of Procuring Agency Executive Engineer Begari Division Thul
2. Tender Reference No. TC/G-55/202 Thul dated 29.3.2016.
3. Name of Work Procurement of goods for Choi Sub-Division at Sr. No: 2.
4. Method of Procurement Single Stage one Envelope Procedure.
5. Tender Published Hosted through website of SPPRA vide S.No. 27221 dated 30.3.2016 and Published in the News Papers "The News Smart dt: 03.4.2016, Daily Jang Karachi dt: 04.4.2016, Daily Kawish dt: 05.4.2016 & Daily Barkha Sindh dt: 05.4.2016.
6. Total Bid Document 04Nos.
7. Total Bid received 04Nos.
8. Technical Bid Opening Date Not applicable
9. No. of Bid Technically Qualified 01 No.
10. Bid (s) Rejected 03 Nos. Rejected.
11. Financial Bid opening Date 22.4.2016

EVALUATION

S#	Name of Bidders	Cost offered by the Bidder	Ranking in terms Cost	Comparison with estimated cost	Reasons for acceptance / rejection	Remarks
1	Faisal Ramzan	24627450/=	1 st	At Par	1 st Lowest Reasonable	Lowest accepted
2	Asif Ali Mugheri	25472950/=	2 nd	3.43% above estimate cost	2 nd Lowest highest	Rejected
3	Bahadur Ali Shaikh	25729950/=	3 rd	4.48% above estimate cost	3 rd Lowest highest	Rejected
4	Nazir Ahmed Mangnejo	25979110/=	4 th	5.49% above estimate cost	4 th : Lowest highest	Rejected


CHAIRMAN
MUHAMMAD ISHAQUE ABBASI
SUPERINTENDING ENGINEER
BEGARI SINDH FEEDER CIRCLE SUKKUR


MEMBER
DUR MUHAMMAD BAHALKANI
EXECUTIVE ENGINEER
BEGARI DIVISION THUL


MEMBER
ABDUL RASHEED BHUTTO
EXECUTIVE ENGINEER
PUBLIC HEALTH ENGINEERING DIVISION
KASHMORE @ KANDHKOT

OPENING OF GOODS


Subject:- PROCUREMENT OF GOODS FOR CHOI SUB-DIVISION.


Certified that the procurement of goods were invited by the Executive Engineer Begari Division Thul vide TC/G-55/202 dated 29.3.2016 from Government contractors. The procurement of goods was opened by the procurement committee in the presence of intending / authorized agents on 22.4.2016.

The following contractors participated and quoted their rates as under.

S.NO	NAME OF CONTRACTOR	RATE QUOTED BY THE CONTRACTOR	SIGNATURE
1	Faisal Ramzan	24627450/=	Faisal
2	Asif Ali Mugheri	25472950/=	Asif Ali
3	Bahadur Ali Shaikh	25729950/=	Bahadur Ali Shaikh
4	Nazir Ahmed Mangnejo	25979110/=	Nazir Ahmed Mangnejo


CHAIRMAN
MUHAMMAD ISHAQUE ABBASI
SUPERINTENDING ENGINEER
BEGARI SINDH FEEDER CIRCLE SUKKUR


MEMBER
DUR MUHAMMAD BAHALKANI
EXECUTIVE ENGINEER
BEGARI DIVISION THUL


MEMBER
ABDUL RASHEED BHUTTO
EXECUTIVE ENGINEER
PUBLIC HEALTH ENGINEERING DIVISION
KASHMORE @ KANDHKOT

OFFICE OF THE EXECUTIVE ENGINEER BEGARI DIVISION THUL

NO: TC/g-55/241

THUL DATED 22 / 4 / 2016

Name of work:- Procurement of Goods for Choi Sub-Division at Sr. No: 2

MINUTES OF MEETING

The procurement committee meeting was held under the chairman ship of Superintending Engineer Begari Sindh Feeder Circle Sukkur in the office of the Executive Engineer Begari Division Thul on 22.4.2016 @ 2.00 PM for opening of bid, maintenance & repair works, **“(Procurement of Goods for Choi Sub-Division at Sr. No: 2)”** The N.I.T for open in nvited from the PEC Registered in appropriate category contractors / firms vide No: TC/G-55/202 dated 29.3.2016, such N.I.T was hoisted on SPPRA website sr. No. 27221 uploaded on 30.3.2016 also published in leading newspapers i,e Papers “The News Smart dt: 03.4.2016, Daily Jang Karachi dt: 04.4.2016, Daily Kawish dt: 05.4.2016 & Daily Barkha Sindh dt: 05.4.2016. The following committee members of procurement committee participated in the meeting.

Mr. MUHAMMAD ISHAQUE ABBASI
SUPERINTENDING ENGINEER
BEGARI SINDH FEEDER CIRCLE SUKKUR

CHAIRMAN

Mr. DUR MUHAMMAD BAHALKANI
EXECUTIVE ENGINEER
BEGARI DIVISION THUL


MEMBER

Mr. ABDUL RASHEED BHUTTO
EXECUTIVE ENGINEER
PUBLIC HEALTH ENGINEERING DIVISION
KASHMORE @ KANDHKOT


MEMBER

The procurement committee opened the bidding documents purchased by (04) Nos. contractors & as submitted by (04) Nos. Contractors i,e (i) Faisal Ramzan (ii) Asif Ali Mugheri (iii) Bahadur Ali Shaikh (iv) Nazir Ahmed Mangnejo have participated in the above meeting. The opening of goods sheet is attached duly signed by the Procurement Committee members. The bidding documents received and opened in presence of intending contractors / representatives such check list is also attached.

The detailed BER will be submitted in due course of time


CHAIRMAN
MUHAMMAD ISHAQUE ABBASI
SUPERINTENDING ENGINEER
BEGARI SINDH FEEDER CIRCLE SUKKUR


MEMBER
DUR MUHAMMAD BAHALKANI
EXECUTIVE ENGINEER
BEGARI DIVISION THUL


MEMBER
ABDUL RASHEED BHUTTO
EXECUTIVE ENGINEER
PUBLIC HEALTH ENGINEERING DIVISION
KASHMORE @ KANDHKOT

COMPARATIVE STATEMENT

Name of work:- Procurement of Goods for Choi Sub-Division at Sr. No: 2

ENGINEER'S ESTIMATE

Schedule B Cost	Cartage Cost	Total Cost
24627450/=	-	24627450/=

PREMIUM QUOTED BY BIDDERS

Name of Bidder	Total Cost of Bid	Premium cost of Bidder
Faisal Ramzan	24627450/=	At Par
Asif Ali Mugheri	25472950/=	3.43% above estimate cost
Bahadur Ali Shaikh	25729950/=	4.48% above estimate cost
Nazir Ahmed Mangnejo	25979110/=	5.49% above estimate cost



CHAIRMAN
MUHAMMAD ISHAQUE ABBASI
SUPERINTENDING ENGINEER
BEGARI SINDH FEEDER CIRCLE SUKKUR



MEMBER
DUR MUHAMMAD BAHALKANI
EXECUTIVE ENGINEER
BEGARI DIVISION THUL



MEMBER
ABDUL RASHEED BHUTTO
EXECUTIVE ENGINEER
PUBLIC HEALTH ENGINEERING DIVISION
KASHMORE @ KANDHKOT

BIDDERS QUALIFICATION REPORT


Name of work:- Procurement of Goods for Choi Sub-Division at Sr. No: 2

Name Of Bidders	Registration with Income Tax and Engineering Council	NTN No.	Annual Turn Over	Provide minimum experience	Affidavit/undertaking regarding firm never been black listed.
Faisal Ramzan	Yes	Yes Provided	Provided three years	Provided three years	Yes Provided
Asif Ali Mugheri	yes	Yes Provided	Provided three years	Provided Five years	Yes Provided
Bahadur Ali Shaikh	Yes	Yes Provided	Provided Four Years	Provided Four Years	Yes Provided
Nazir Ahmed Mangnejo	Yes	Yes Provided	Provided Four Years	Provided Four Years	Yes Provided

Note: Faisal Ramzan has offered lowest rate which is approved.


CHAIRMAN
MUHAMMAD ISHAQUE ABBASI
SUPERINTENDING ENGINEER
BEGARI SINDH FEEDER CIRCLE SUKKUR


MEMBER
DUR MUHAMMAD BAHALKANI
EXECUTIVE ENGINEER
BEGARI DIVISION THUL


MEMBER
ABDUL RASHEED BHUTTO
EXECUTIVE ENGINEER
PUBLIC HEALTH ENGINEERING DIVISION
KASHMORE @ KANDHKOT

Issued to Faisal Ramzan
Vide D.R No. 48604 dated 20.4.2016
And charge Rs. 3000/= Bid Fee.

MEMORANDUM

a).	General Description	Procurement of Goods for Choi Sub-Division at Sr. No: 2
b).	Earnest Money	02%
c).	Time allowed for completion	08 Months
d).	Percentage to be deducted from Contractors Bill	3% Security Deposit, 2.80% Sales Tax and 4.50% as Income Tax (NTN) holders any other taxes levies if notified by the Government.

SUMMARY OF BID PRICES

Bill No.	Description	Total Amount (Rs)
1	Procurement of Goods for Choi Sub-Division at Sr. No: 2	24627450
	Total Bid Price	


(DUR MUHAMMAD BAHALKANI)
EXECUTIVE ENGINEER
BEGARI DIVISION THUL

Issued to Asif Ali Mugheri
Vide D.R No. 48605 dated 20.4.2016
And charge Rs. 3000/= Bid Fee.

MEMORANDUM

a).	General Description	Procurement of Goods for Choi Sub-Division at Sr. No: 2
b).	Earnest Money	02%
c).	Time allowed for completion	08 Months
d).	Percentage to be deducted from Contractors Bill	3% Security Deposit, 2.80% Sales Tax and 4.50% as Income Tax (NTN) holders any other taxes levies if notified by the Government.

SUMMARY OF BID PRICES

Bill No.	Description	Total Amount (Rs)
1	Procurement of Goods for Choi Sub-Division at Sr. No: 2	25472950/=
	Total Bid Price	25472950/=


(DUR MUHAMMAD BAHALKANI)
EXECUTIVE ENGINEER
BEGARI DIVISION THUL

Issued to Bahadur Ali Shaikh
Vide D.R No. 48606 dated 21.4.2016
And charge Rs. 3000/= Bid Fee.

MEMORANDUM

a).	General Description	Procurement of Goods for Choi Sub-Division at Sr. No: 2
b).	Earnest Money	02%
c).	Time allowed for completion	08 Months
d).	Percentage to be deducted from Contractors Bill	3% Security Deposit, 2.80% Sales Tax and 4.50% as Income Tax (NTN) holders any other taxes levies if notified by the Government.

SUMMARY OF BID PRICES

Bill No.	Description	Total Amount (Rs)
1	Procurement of Goods for Choi Sub-Division at Sr. No: 2	25729950/=
	Total Bid Price	25729950/=



(DUR MUHAMMAD BAHALKANI)
EXECUTIVE ENGINEER
BEGARI DIVISION THUL

Issued to Nazir Ahmed Mangnejo
Vide D.R No. 48607 dated 21.4.2016
And charge Rs. 3000/= Bid Fee.

MEMORANDUM

a).	General Description	Procurement of Goods for Choi Sub-Division at Sr. No: 2
b).	Earnest Money	02%
c).	Time allowed for completion	08 Months
d).	Percentage to be deducted from Contractors Bill	3% Security Deposit, 2.80% Sales Tax and 4.50% as Income Tax (NTN) holders any other taxes levies if notified by the Government.

SUMMARY OF BID PRICES

Bill No.	Description	Total Amount (Rs)
1	Procurement of Goods for Choi Sub-Division at Sr. No: 2	25979110/=
	Total Bid Price	25979110/=



(DUR MUHAMMAD BAHALKANI)
EXECUTIVE ENGINEER
BEGARI DIVISION THUL

OFFICE OF THE EXECUTIVE ENGINEER BEGARI DIVISION
THUL

SUPERINTENDING ENGINEER BEGARI SINDH FEEDER CIRCLE
SUKKUR

CHIEF ENGINEER IRRIGATION GUDU BARRAGE REGION
SUKKUR

PROCUREMENT OF GOODS FOR CHOI SUB-DIVISION

QUANTITIES

(BOQ)

FOR THE YEAR 2015-2016

Home Public Tenders SPPRA Notifications SPPRA Board SPP Act 2009 SPP Rules 2010 Amendments SPPRA Team Contact Us

Tenders

Committee

Sample Documents

Policy Instructions

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Black Listed Firms

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* Serial No.

Text

Tender Title

SPPRA ID

Advertise Date

City

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1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 Page 4 Documents Viewed 929776

S.No.	SPPRA ID	Tender Title	Download	Uploaded On	Advertised On	Closing On	Corrigendum	Comments
		Government of Sindh Education and Literacy Department KARACHI NIT WITH SBD		31-03-2016	30 Mar. 2016	18 Apr. 2016		BER, CS, TER, AOC Required
		Sindh Madrassatul Islam University SMU KARACHI NIT WITH SBD		31-03-2016	30 Mar. 2016	15 Apr. 2016		BER, CS, TER, AOC Required
		Works & Services Dept. Executive Engineer Building Division MIRPURKHAS NIT WITH SBD		30-03-2016	30 Mar. 2016	27 Apr. 2016		BER, CS, TER, AOC Required
		Works & Services Dept. Executive Engineer Building Division MIRPURKHAS NIT WITH SBD		30-03-2016	30 Mar. 2016	22 Apr. 2016		BER, CS, TER, AOC Required
		Irrigation & Power Dept. Executive Engineer Beghari Division JACOBABAD NIT WITH SBD		30-03-2016	30 Mar. 2016	26 Apr. 2016		BER, CS, TER, AOC Required
		Irrigation & Power Dept. Executive Engineer Beghari Division THULL NIT WITH SBD		30-03-2016	30 Mar. 2016	22 Apr. 2016		BER, CS, TER, AOC Required
		Karachi Water and Sewerage Board KWSB KARACHI DIVISION (P) NIT WITH SBD		30-03-2016	30 Mar. 2016	18 Apr. 2016		BER, CS, TER, AOC Required
		Karachi Water and Sewerage Board KWSB N.E.K (P&F) K-II DIV KARACHI NIT WITH SBD		30-03-2016	30 Mar. 2016	18 Apr. 2016		BER, CS, TER, AOC Required
		Local Government Dept. District Municipal Corporation MALIR KARACHI NIT WITH SBD		30-03-2016	30 Mar. 2016	16 Apr. 2016		BER, CS, TER, AOC Required
		Local Government Dept. District Municipal Corporation MALIR KARACHI		30-03-2016	30 Mar. 2016	15 Apr. 2016		BER, CS, TER, AOC

Item No.	SPPRA ID	Location	Start Date	End Date	Required
27216	WITHHELD	Local Government Dept. District Municipal Corporation MALIR KARACHI	30-03-2016	30.Mar.2016 15.Apr.2016	BER, CS, TER, AOC Required
27215	WITHHELD	Works & Services Dept. Executive Engineer Education Works Division LARKANA	30-03-2016	30.Mar.2016 22.Apr.2016	BER, CS, TER, AOC Required
27214	WITHHELD	Shaheed Benazir Bhutto Housing Cell SBBHC KARACHI	30-03-2016	30.Mar.2016 15.Apr.2016	BER, CS, TER, AOC Required
27213	WITHHELD	Hepatitis Prevention & Control Program HYDERABAD	30-03-2016	30.Mar.2016 18.Apr.2016	BER, CS, TER, AOC Required
27212	WITHHELD	Works & Services Dept. Executive Engineer Provincial Buildings Division THATTA	30-03-2016	30.Mar.2016 19.Apr.2016	BER, CS, TER, AOC Required
27211	WITHHELD	Secretariat Provincial Ombudsman (Muhtasib) Sindh MIRPURKHAS	30-03-2016	30.Mar.2016 20.Apr.2016	BER, CS, TER, AOC Required
27210	WITHHELD	Government Boys High School THARU SHAH	30-03-2016	30.Mar.2016 16.Apr.2016	BER, CS, TER, AOC Required
27209	WITHHELD	Government Boys High School THARU SHAH	30-03-2016	30.Mar.2016 16.Apr.2016	BER, CS, TER, AOC Required
27208	WITHHELD	Government Boys Higher Secondary School BHIRYA CITY	30-03-2016	30.Mar.2016 16.Apr.2016	BER, CS, TER, AOC Required
27207	WITHHELD	Irrigation & Power Dept. Executive Engineer Upper Pinyari Division HYDERABAD	30-03-2016	30.Mar.2016 21.Apr.2016	BER, CS, TER, AOC Required

Office Of The Executive Engineer Begari Division Thul

Phone 0722-921260 Email: xenbegaridivisionthul@gmail.com

No: TC/G-55/ of 2016

Jacobabad, dated 29/3/2016

INVITATION OF BIDS

Sealed tenders are invited from the contractors /-supplier / firms / interested persons for "Procurement of Goods for. Details given below:-

S. No.	Description
1	Procurement of Goods for Thul Sub-Division of Begari Division Thul.
2	Procurement of Goods for Choi Sub-Division of Begari Division Thul.

1/- Interested eligible bidders may obtain further information from and inspect the bidding documents at the office of the Executive Engineer Begari Division Thul.

2/- A complete set of bidding documents may be purchased from office of the Executive Engineer Begari Division Thul by interested bidders on the 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 or downloaded Bidding Documents from SPPRA's website.

3/- Bids must be delivered to the above office on or before 22-04-2016 latest by 01:00 PM and must be accompanied by a security of 02% of Bid Amount.

4/- Bids will be opened by the Procurement Committee in the presence of bidders representatives who choose to attend on 22-04-2016 latest by 02:00 PM in the office of the Executive Engineer Begari Division Thul.

5/- The bidders are requested to give their best and final prices as no negotiations are accepted.

6/- 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.

Cont: at page 02

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30-03-16



GOVERNMENT OF SINDH
IRRIGATION DEPARTMENT

NOTIFICATION

RR&S-110/2012-13: With the approval of competent authority, a Complaint Redressal Committee is hereby constituted in terms of Rule 31(1) of Sindh Public Procurement Rule 2010 (Amended 2013) regarding ADP schemes 2015-16 of Irrigation Department, Government of Sindh pertaining to Gudu Barrage Region Sukkur with the following composition:-

Director General Monitoring & Evaluation Cell Irrigation Department, Government of Sindh	Chairman
Chief Engineer, Kotri Barrage Region Hyderabad	Member
Superintending Engineer, Lower Sindh Drainage Circle, Hyderabad	Member
Executive Engineer (Concerned Division) Irrigation Department	Secretary
District Accountant Officer Sindh (Concerned Division)	Assistant Secretary

T.O.R's of the Committee are as provided under Rule 31 of Sindh Public Procurement Rule 2010 and also perform any other function ancillary and incidental to the above.

SYED ZAHEER HYDER SHAH
SECRETARY TO GOVT. OF SINDH

RR&S-110/2012-13

Karachi, dated the 9th October, 2015.

copy is forwarded for information & necessary action to:-

1. The Accountant General Sindh, Karachi with the request to nominate your representative for the above Complaint Redressal Committee.
2. The Director General, Monitoring & Evaluation Cell, Irrigation Department, Government of Sindh, Karachi.
3. The M. D. Sindh Public Procurement Regulatory Authority Karachi.
4. The Chief Engineer, (All) Irrigation Development, Govt. of Sindh *Carde Barrage Region*
5. The Superintending Engineer, (All) Irrigation Deptt, Govt. of Sindh *Sukkur*
6. The Executive Engineer, (All), Irrigation Department, Govt. of Sindh.
7. P.S. to Secretary Irrigation Department, Govt. of Sindh, Karachi.


SECTION OFFICER (RR&S.)
For Secretary to Government of Sindh



GOVERNMENT OF SINDH
IRRIGATION DEPARTMENT

NOTIFICATION

No. SO/RR&S-110/2012-13: With the approval of competent authority, a Complaint Redressal Committee is hereby constituted in terms of Rule 31(1) of Sindh Public Procurement Rule 2010 (Amended 2013) regarding ADP schemes 2015-16 of Irrigation Department, Government of Sindh pertaining to Gudu Barrage Region Sukkur with the following composition:-

1. Director General Monitoring & Evaluation Cell Irrigation Department, Government of Sindh	Chairman
2. Chief Engineer, Kotri Barrage Region Hyderabad	Member
3. Superintending Engineer, Lower Sindh Drainage Circle, Hyderabad	Member
4. Executive Engineer (Concerned Division) Irrigation Department	Secretary
5. District Accountant Officer Sindh (Concerned Division)	Assistant Secretary

T.O.R's of the Committee are as provided under Rule 31 of Sindh Public Procurement Rule 2010 and also perform any other function ancillary and incidental to the above.

SYED ZAHEER HYDER SHAH
SECRETARY TO GOVT. OF SINDH

No. SO/RR&S-110/2012-13

Karachi, dated the 9th October, 2015.

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1. The Accountant General Sindh, Karachi with the request to nominate your representative for the above Complaint Redressal Committee.
2. The Director General, Monitoring & Evaluation Cell, Irrigation Department, Government of Sindh, Karachi.
3. The M. D. Sindh Public Procurement Regulatory Authority Karachi.
4. The Chief Engineer, (All) Irrigation Development, Govt. of Sindh. *Carle Barrage Region -*
5. The Superintending Engineer, (All) Irrigation Deptt, Govt. of Sindh. *Sukkur*
6. The Executive Engineer, (All), Irrigation Department, Govt. of Sindh.
7. P.S. to Secretary Irrigation Department, Govt. of Sindh, Karachi.


SECTION OFFICER (RR&S.)
For Secretary to Government of Sindh

(BEGARI BEGARI DIVISION THUL)

FINANCIAL YEAR 2015-2016

O&M TO CANAL UNDER THE HEAD OF ACCOUNT " SC 21037 IRRIGATION 04-ECONOMIC AFFAIRS 042-AGRICULTURE,
FOOD, IRRIGATION FORESTRY AND FISHING 0433-IRRIGATION 042203-CANAL IRRIGATION

SNO/A DP No.	Description of Procurement	Quantity where applicable	Estimated unit cost (where applicable)	Estimated Total Cost in Million	Funds Allocated in Million	Source of Funds (ADP/ Non ADP)	Proposed Procurement Methods	Timing of Procurement				Remarks
								1st Quarter from January 2016 to March 2016	2nd Quarter from March 2016 to June 2016	3rd Quarter from July 2016 to September 2016	4th Quarter from September 2016 to December 2016	
1/860	Lining & Retaining wall of Some Wah Distry Taluka Thul RD: 0 to 37.	Various Items	Various Items	177.897	45.000	ADP GOS	Through NIT Rate Contract	Yes	Yes	Yes	Yes	
2/848	Lining of Khariro Minor	Various Items	Various Items	99.910	25.000	ADP GOS	Through NIT Rate Contract	Yes	Yes	Yes	Yes	
3	Earth work for raising /strengthening banks along Begari Canal mile 7 to 33 (various portions).	Various Items	Various Items	0.975	-	M&R Work	Through NIT Rate Contract	Yes	Yes	Yes	Yes	
4	Earth work for raising /strengthening banks along Choi Branch (various portions).	Various Items	Various Items	0.876	-	M&R Work	Through NIT Rate Contract	Yes	Yes	Yes	Yes	
5	Earth work for raising /strengthening banks along Channa Distry & Bhatti Distry (various portions).	Various Items	Various Items	0.850	-	M&R Work	Through NIT Rate Contract	Yes	Yes	Yes	Yes	
6	Earth work for raising /strengthening banks along Khan Wah & Mirpur Minor (various portions).	Various Items	Various Items	0.825	-	M&R Work	Through NIT Rate Contract	Yes	Yes	Yes	Yes	
7	Earth work for raising /strengthening banks along D-IR & Mirza Wah (various portions).	Various Items	Various Items	0.815	-	M&R Work	Through NIT Rate Contract	Yes	Yes	Yes	Yes	
8	Earth work for raising /strengthening banks along Unhar Canal & A.A Moosa Branch (various portions).	Various Items	Various Items	0.980	-	M&R Work	Through NIT Rate Contract	Yes	Yes	Yes	Yes	
9	Earth work for raising /strengthening banks along Biti Distry & Nar Minor (various portions).	Various Items	Various Items	0.650	-	M&R Work	Through NIT Rate Contract	Yes	Yes	Yes	Yes	
10	Earth work for raising /strengthening banks along Baragh Distry & Hazaro Distry (various portions).	Various Items	Various Items	0.750	-	M&R Work	Through NIT Rate Contract	Yes	Yes	Yes	Yes	
11	Earth work for raising /strengthening banks along Saifal Distry & Dabo Distry (various portions).	Various Items	Various Items	0.675	-	M&R Work	Through NIT Rate Contract	Yes	Yes	Yes	Yes	
12	Earth work for raising /strengthening banks along Saifal Branch & Unhar Distry (various portions).	Various Items	Various Items	0.850	-	M&R Work	Through NIT Rate Contract	Yes	Yes	Yes	Yes	
13	Constructing Double Groynance in Choi Sub-Division (Various portions).	Various Items	Various Items	0.895	-	M&R Work	Through NIT Rate Contract	Yes	Yes	Yes	Yes	

(BEGARI BEGARI DIVISION THUL)

FINANCIAL YEAR 2015-2016

**O&M TO CANAL UNDER THE HEAD OF ACCOUNT " SC 21037 IRRIGATION 04-ECONOMIC AFFAIRS 042-AGRICULTURE,
FOOD, IRRIGATION FORESTRY AND FISHING 0433-IRRIGATION 042203-CANAL IRRIGATION**

SNO/A DP No.	Description of Procurement	Quantity where applicable	Estimated unit cost (where applicable)	Estimated Total Cost in Million	Funds Allocated in Million	Source of Funds (ADP/ Non ADP)	Proposed Procurement Methods	Timing of Procurement				Remarks	
								1st Quarter from January 2016 to March 2016	2nd Quarter from March 2016 to June 2016	3rd Quarter from July 2016 to September 2016	4th Quarter from September 2016 to December 2016		
14	Constructing Double Groyance in Thul Sub-Division (Various portions).	Various Items	Various Items	0.950	-	M&R Work	Through NIT Rate Contract	Yes	Yes	Yes	Yes	Yes	
15	Constructing Lai Pitching in Choi Sub-Division (Various portions).	Various Items	Various Items	0.775	-	M&R Work	Through NIT Rate Contract	Yes	Yes	Yes	Yes	Yes	
16	Constructing Lai Pitching in Thul Sub-Division (Various portions).	Various Items	Various Items	0.750	-	M&R Work	Through NIT Rate Contract	Yes	Yes	Yes	Yes	Yes	
17	Painting Regulator gates of Choi Sub-Division	Various Items	Various Items	0.800	-	M&R Work	Through NIT Rate Contract	Yes	Yes	Yes	Yes	Yes	
18	Painting Regulator gates of Thul Sub-Division	Various Items	Various Items	0.750	-	M&R Work	Through NIT Rate Contract	Yes	Yes	Yes	Yes	Yes	
19	Abkalani work charged establishment of Choi Sub-Division for the month of 6/2016 & 7/2016	Various Items	Various Items	0.950	-	M&R Work	Through NIT Rate Contract	Yes	Yes	Yes	Yes	Yes	
20	Abkalani work charged establishment of Thul Sub-Division for the month of 6/2016 & 7/2016	Various Items	Various Items	0.900	-	M&R Work	Through NIT Rate Contract	Yes	Yes	Yes	Yes	Yes	
21	Abkalani work charged establishment of Choi Sub-Division for the month of 8/2016 & 9/2016	Various Items	Various Items	0.850	-	M&R Work	Through NIT Rate Contract	Yes	Yes	Yes	Yes	Yes	
22	Abkalani work charged establishment of Thul Sub-Division for the month of 8/2016 & 9/2016	Various Items	Various Items	0.875	-	M&R Work	Through NIT Rate Contract	Yes	Yes	Yes	Yes	Yes	
23	Supplying abkalani material of Choi Sub-Division for the month of 6/2016	Various Items	Various Items	0.950	-	M&R Work	Through NIT Rate Contract	Yes	Yes	Yes	Yes	Yes	
24	Supplying abkalani material of Thul Sub-Division for the month of 6/2016	Various Items	Various Items	0.925	-	M&R Work	Through NIT Rate Contract	Yes	Yes	Yes	Yes	Yes	
25	Supplying abkalani material of Choi Sub-Division for the month of 7/2016	Various Items	Various Items	0.950	-	M&R Work	Through NIT Rate Contract	Yes	Yes	Yes	Yes	Yes	
26	Supplying abkalani material of Thul Sub-Division for the month of 7/2016	Various Items	Various Items	0.950	-	M&R Work	Through NIT Rate Contract	Yes	Yes	Yes	Yes	Yes	
27	Supplying abkalani material of Choi Sub-Division for the month of 8/2016	Various Items	Various Items	0.950	-	M&R Work	Through NIT Rate Contract	Yes	Yes	Yes	Yes	Yes	
28	Supplying abkalani material of Thul Sub-Division for the month of 8/2016	Various Items	Various Items	0.950	-	M&R Work	Through NIT Rate Contract	Yes	Yes	Yes	Yes	Yes	
29	Supplying abkalani material of Choi Sub-Division for the month of 9/2016	Various Items	Various Items	0.900	-	M&R Work	Through NIT Rate Contract	Yes	Yes	Yes	Yes	Yes	

(BEGARI BEGARI DIVISION THUL)

FINANCIAL YEAR 2015-2016

O&M TO CANAL UNDER THE HEAD OF ACCOUNT " SC 21037 IRRIGATION 04-ECONOMIC AFFAIRS 042-AGRICULTURE,
FOOD, IRRIGATION FORESTRY AND FISHING 0433-IRRIGATION 042203-CANAL IRRIGATION

SNO/A DP No.	Description of Procurement	Quantity where applicable	Estimated unit cost (where applicable)	Estimated Total Cost in Million	Funds Allocated in Million	Source of Funds (ADP/ Non ADP)	Proposed Procurement Methods	Timing of Procurement				Remarks
								1st Quarter from January 2016 to March 2016	2nd Quarter from March 2016 to June 2016	3rd Quarter from July 2016 to September 2016	4th Quarter from September 2016 to December 2016	
30	Supplying abkalani material of Thul Sub-Division for the month of 9/2016	Various Items	Various Items	0.900	-	M&R Work	Through NIT Rate Contract	Yes	Yes	Yes	Yes	
31	Engaging Datsum/Pickup in Choi Sub-Division for the month of 6/2016 to 9/2016	Various Items	Various Items	0.800	-	M&R Work	Through NIT Rate Contract	Yes	Yes	Yes	Yes	
32	Engaging Datsum/Pickup in Thul Sub-Division for the month of 6/2016 to 9/2016	Various Items	Various Items	0.800	-	M&R Work	Through NIT Rate Contract	Yes	Yes	Yes	Yes	
33	Replacing/Repair Regulator gates in Choi Sub-Division.	Various Items	Various Items	0.800	-	M&R Work	Through NIT Rate Contract	Yes	Yes	Yes	Yes	
34	Replacing/Repair Regulator gates in Thul Sub-Division.	Various Items	Various Items	0.800	-	M&R Work	Through NIT Rate Contract	Yes	Yes	Yes	Yes	
35	Leveling instrument (complete) Choi Sub-Division.	Various Items	Various Items	0.110	-	M&R Work	Through NIT Rate Contract	Yes	Yes	Yes	Yes	
36	Leveling instrument (complete) Thul Sub-Division.	Various Items	Various Items	0.110	-	M&R Work	Through NIT Rate Contract	Yes	Yes	Yes	Yes	
37	Computer core i7, Printer, Scanner etc for Begari Division Thul.	Various Items	Various Items	0.150	-	M&R Work	Through NIT Rate Contract	Yes	Yes	Yes	Yes	
38	Procurement of goods for Thul Sub-Division of Begari Division Thul	Various Items	Various Items	2.500	-	M&R Work	Through NIT Rate Contract	Yes	Yes	Yes	Yes	
39	Procurement of goods for Choi Sub-Division of Begari Division Thul	Various Items	Various Items	2.500	-	M&R Work	Through NIT Rate Contract	Yes	Yes	Yes	Yes	


EXECUTIVE ENGINEER
BEGARI DIVISION THUL

THE DAILY JANG KARACHI

جنگ

پندرہ روپے

بانی: میر ظہیر الرحمن

تعمیر: 20

میرزا آباد
پتو
ٹیکسٹ
ٹیکسٹ
ٹیکسٹ

تعمیر: 20

میرزا آباد
پتو
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تعمیر: 20

میرزا آباد
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میرزا آباد
پتو
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ٹیکسٹ
ٹیکسٹ

CORRUPTION

دفتر ایگزیکٹو انجینئر بیگاری ڈویژن، تھل

فون: 07722-921260/107722-921260 ای میل: xenbegaridivisionthul@gmail.com

جیکب آباد مورخہ 29-03-2016 TC/G-55/202 of 2016

بیٹکشنوں کی طلبی

درج ذیل تفصیلات کے مطابق ایٹمی پروڈیکٹس کونٹرا ایکٹ 1975 کے تحت درخواستیں دہرائی گئی ہیں۔

نمبر شمار	تفصیل
1	ایٹمی پروڈیکٹس کے لیے طلبی کے لیے درخواستیں دہرائی گئی ہیں۔
2	ایٹمی پروڈیکٹس کے لیے طلبی کے لیے درخواستیں دہرائی گئی ہیں۔
1	ایٹمی پروڈیکٹس کے لیے طلبی کے لیے درخواستیں دہرائی گئی ہیں۔
2	ایٹمی پروڈیکٹس کے لیے طلبی کے لیے درخواستیں دہرائی گئی ہیں۔
3	ایٹمی پروڈیکٹس کے لیے طلبی کے لیے درخواستیں دہرائی گئی ہیں۔
4	ایٹمی پروڈیکٹس کے لیے طلبی کے لیے درخواستیں دہرائی گئی ہیں۔
5	ایٹمی پروڈیکٹس کے لیے طلبی کے لیے درخواستیں دہرائی گئی ہیں۔
6	ایٹمی پروڈیکٹس کے لیے طلبی کے لیے درخواستیں دہرائی گئی ہیں۔
7	ایٹمی پروڈیکٹس کے لیے طلبی کے لیے درخواستیں دہرائی گئی ہیں۔
8	ایٹمی پروڈیکٹس کے لیے طلبی کے لیے درخواستیں دہرائی گئی ہیں۔

- اہلیت:**
- پاکستان انجینئرنگ کونسل اسلام آباد میں رجسٹریشن۔
 - (i) ایٹمی ڈیپارٹمنٹ، ایٹمی انرجی اور ایٹمی ایپلیکیشنز اور ایٹمی انرجی بورڈ میں رجسٹریشن۔
 - (ii) ایٹمی ڈیپارٹمنٹ، ایٹمی انرجی اور ایٹمی ایپلیکیشنز اور ایٹمی انرجی بورڈ میں رجسٹریشن۔
 - (iii) ایٹمی ڈیپارٹمنٹ، ایٹمی انرجی اور ایٹمی ایپلیکیشنز اور ایٹمی انرجی بورڈ میں رجسٹریشن۔
 - (iv) ایٹمی ڈیپارٹمنٹ، ایٹمی انرجی اور ایٹمی ایپلیکیشنز اور ایٹمی انرجی بورڈ میں رجسٹریشن۔
 - (v) ایٹمی ڈیپارٹمنٹ، ایٹمی انرجی اور ایٹمی ایپلیکیشنز اور ایٹمی انرجی بورڈ میں رجسٹریشن۔
 - (vi) ایٹمی ڈیپارٹمنٹ، ایٹمی انرجی اور ایٹمی ایپلیکیشنز اور ایٹمی انرجی بورڈ میں رجسٹریشن۔
 - (vii) ایٹمی ڈیپارٹمنٹ، ایٹمی انرجی اور ایٹمی ایپلیکیشنز اور ایٹمی انرجی بورڈ میں رجسٹریشن۔
 - (viii) ایٹمی ڈیپارٹمنٹ، ایٹمی انرجی اور ایٹمی ایپلیکیشنز اور ایٹمی انرجی بورڈ میں رجسٹریشن۔

9. عیار اتھارٹی SPPRA ریز 2010 کے متعلق مندرجات سے شرط پیکشن کو قبول یا مسترد کرنے کا حق محفوظ رکھتی ہے۔

INF-KRY-126/16

SAY NO TO CORRUPTION

دفتر ایگزیکٹو انجینئر بیگاری ڈویژن، جیکب آباد

فون: 07722-921260/107722-921260 ای میل: xenbegaridivisionjod@gmail.com

جیکب آباد مورخہ 29-03-2016 TC/G-55/235 of 2016

بیٹکشنوں کی طلبی

درج ذیل تفصیلات کے مطابق ایٹمی پروڈیکٹس کونٹرا ایکٹ 1975 کے تحت درخواستیں دہرائی گئی ہیں۔

نمبر شمار	تفصیل
1	ایٹمی پروڈیکٹس کے لیے طلبی کے لیے درخواستیں دہرائی گئی ہیں۔
2	ایٹمی پروڈیکٹس کے لیے طلبی کے لیے درخواستیں دہرائی گئی ہیں۔
1	ایٹمی پروڈیکٹس کے لیے طلبی کے لیے درخواستیں دہرائی گئی ہیں۔
2	ایٹمی پروڈیکٹس کے لیے طلبی کے لیے درخواستیں دہرائی گئی ہیں۔
3	ایٹمی پروڈیکٹس کے لیے طلبی کے لیے درخواستیں دہرائی گئی ہیں۔
4	ایٹمی پروڈیکٹس کے لیے طلبی کے لیے درخواستیں دہرائی گئی ہیں۔
5	ایٹمی پروڈیکٹس کے لیے طلبی کے لیے درخواستیں دہرائی گئی ہیں۔
6	ایٹمی پروڈیکٹس کے لیے طلبی کے لیے درخواستیں دہرائی گئی ہیں۔
7	ایٹمی پروڈیکٹس کے لیے طلبی کے لیے درخواستیں دہرائی گئی ہیں۔
8	ایٹمی پروڈیکٹس کے لیے طلبی کے لیے درخواستیں دہرائی گئی ہیں۔

- اہلیت:**
- پاکستان انجینئرنگ کونسل اسلام آباد میں رجسٹریشن۔
 - (i) ایٹمی ڈیپارٹمنٹ، ایٹمی انرجی اور ایٹمی ایپلیکیشنز اور ایٹمی انرجی بورڈ میں رجسٹریشن۔
 - (ii) ایٹمی ڈیپارٹمنٹ، ایٹمی انرجی اور ایٹمی ایپلیکیشنز اور ایٹمی انرجی بورڈ میں رجسٹریشن۔
 - (iii) ایٹمی ڈیپارٹمنٹ، ایٹمی انرجی اور ایٹمی ایپلیکیشنز اور ایٹمی انرجی بورڈ میں رجسٹریشن۔
 - (iv) ایٹمی ڈیپارٹمنٹ، ایٹمی انرجی اور ایٹمی ایپلیکیشنز اور ایٹمی انرجی بورڈ میں رجسٹریشن۔
 - (v) ایٹمی ڈیپارٹمنٹ، ایٹمی انرجی اور ایٹمی ایپلیکیشنز اور ایٹمی انرجی بورڈ میں رجسٹریشن۔
 - (vi) ایٹمی ڈیپارٹمنٹ، ایٹمی انرجی اور ایٹمی ایپلیکیشنز اور ایٹمی انرجی بورڈ میں رجسٹریشن۔
 - (vii) ایٹمی ڈیپارٹمنٹ، ایٹمی انرجی اور ایٹمی ایپلیکیشنز اور ایٹمی انرجی بورڈ میں رجسٹریشن۔
 - (viii) ایٹمی ڈیپارٹمنٹ، ایٹمی انرجی اور ایٹمی ایپلیکیشنز اور ایٹمی انرجی بورڈ میں رجسٹریشن۔

9. عیار اتھارٹی SPPRA ریز 2010 کے متعلق مندرجات سے شرط پیکشن کو قبول یا مسترد کرنے کا حق محفوظ رکھتی ہے۔

INF-KRY-126/16

SAY NO TO CORRUPTION

وتمنا... ایگزیکٹو انجینئر بیگاری ڈویژن تھل

وتمنا... ایگزیکٹو انجینئر بیگاری ڈویژن جیکب آباد

ایسٹریٹ ڈاٹ کام
0% تک 10 سالہ سہولت
18 اپریل 2016ء
فائیو لائبریری
12, 36647157

NEWSMART

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پاکستان کے سب سے بڑے اور سب سے زیادہ مقبول
بیتھوڈ

EDUCATIONISTS REQUIRED

Bahria Town Asia's largest private property developer requires the service of following Staff for upcoming World Class University at Bahria Golf City, Murree Expressway, Islamabad
Professors, Associate Professors, Assistant Professors and Lecturers for the disciplines of:-

- Economics & Management Sciences,
- International Relations,
- Development Studies & Sociology,
- Computer Sciences and Mathematics.

Qualifications & Experience:

- Candidates for the positions of Assistant Professor and above must hold PhD qualification in relevant field and meet HEC criterion with regard to research publications and work experience for the appointment against such positions.
- Candidates for the post of Lecturer must hold MS/M Phil degree (18 years education) from recognized national/foreign Universities with minimum five years of teaching experience.

Non Faculty Staff:

Positions	Requirement
Chief Librarian	Master of Library & Information Science with minimum 12-15 years of relevant experience in reputable University.
Manager/ Administrator IT	Master in Computer Science with minimum 12-15 years of relevant experience in reputable University.

Handsome salary and perks offered.
Desirous candidates may send their CV and a recent picture before **12th April, 2016** on the following addresses:
www.bahriatown.net/career

**Human Resources Department,
Bahria Town (Pvt) Ltd, Customer Support Center,
Ph VIII, Bahria Town Rawalpindi,
E-Mail: hrd@bahriatown.com.pk
Ph. No: 051-5705801-15 Ext: 215. Fax No: 051-5705856**

OFFICE OF THE EXECUTIVE ENGINEER BEGARI DIVISION THUL

INVITATION OF BIDS

Sealed tenders are invited from the contractors / suppliers / firms / interested persons for iProcurement of Goods for. Details given below:-

S. No.	Description
1.	Procurement of Goods for Thul Sub-Division of Begari Division Thul.
2.	Procurement of Goods for Choi Sub-Division of Begari Division Thul.

- Interested eligible bidders may obtain further information from and inspect the bidding documents at the office of the Executive Engineer, Begari Division Thul.
- A complete set of bidding documents may be purchased from office of the Executive Engineer, Begari Division Thul by interested bidders on the 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 or downloaded Bidding Documents from SPPRA's website.
- Bids must be delivered to the above office on or before 22-4-2016 latest by 1:00 p.m. and must be accompanied by a security of 2% of Bid Amount.
- Bids will be opened by the Procurement Committee in the presence of bidders representatives who choose to attend on 22-4-2016 latest by 2:00 p.m. in the office of the Executive Engineer, Begari Division Thul.
- The bidders are requested to give their best and final prices as no negotiations are accepted.
- 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 of out of headquarter/public holiday, the bids shall be submitted and opened as per given schedule for the next working day.
- Eligibility:**
 - Registration with Pakistan Engineering Council Islamabad.
 - Registration with Income Tax Department, Sales Tax Department and Sindh Revenue Board.
 - Affidavit that firm has never been blacklisted.
 - Any special job/work executed by the firm/contractor of the same nature.
 - 3 years' experience in the related field.
 - Turnover of last 3 years of minimum 10:00 (M) or above per annum.
- The Competent Authority reserves the right to accept or reject the bids subject to provision of SPPRA Rules 2010.

Sd/-
**EXECUTIVE ENGINEER
BEGARI DIVISION THUL**

INF/KRY-1261/16
Say No to Corruption

opened on the Finance Secret shall contain the with the releve Bidding Docum Interested eligi bid and inspect Officer (B&A)/C of Sindh, Karad p.m. excluding p All applicants fir Money in shape the Contract, in Department, G Bid. Finance Depart Public Procure bidding proces proposal.

INF/KRY-1256/16
Say No to Cor



Sealed bids are in Tax and Sales Tax services, interest

- 1) Catering Se
- 2) Catering Se

Forms are availa pay order / bank along with a writ

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Pre-bid meeting functional team
Last date for sul Part-1 & Part-2 is envelopes. Part-1 Vendor D (Prequalification scope and oblig Part-2 Quotatio / Terms & Condi

The validity of th The management without assigning final without rec Siemens Pakista local and interne To visit and obta address and tele Supply Chain Ma

AUCTION

Under instruction of Collector of Customs MCC Appraisalment (West) Auction of 44 Nos used Toyota Hilux VIGO Model-2006/ 2007/2008 will be held at AICT (AL-HAMD) Terminal Manipur Road Karachi. On 05 and 23 April, 2016, at 11 A.M. On As is where is Basis SRO-450(1)/2001. 25% Cash on the spot Balance within 7 Days after approval + 10% Income Tax. Bidders are requested to inspect the vehicles at

www.dailybarkha.com

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روزنامہ برکھا

برکھا

گورنمنٹ پبلسیشن

(جلد: 9) آگاری 05 اپریل 2016 ع بمطابق 26 جمادی الثانی 1437ھ (قیمت 4 روپيا) شمارو: 145

بقايا

ہ پارٹی نام
جیسا عوام
ہن سکرائی
کس ہن
ملکن جی
پرستن کی
برداشت تو
قادی تی کن
شہید محتر
جمہوریت ج
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چڈیل مشن
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بقايا

ہناجوز نوک
سبب ہوس
ہن چوہ نہ
رہیا آهن
پر کورہ
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بقايا

ی صوبی سن
سنہ جی
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گڈری جنہن
واقیس ہرنہ
خان چاچو
باکتر علی

آفیس آف دی ایگزیکوٹو انجینئر بیگاری ڈویزن ٹل

فون: 0722-921260 ای میل: xcnbegaridivisionthul@gmail.com
 تاریخ: 29/3/2016 No. TC/G-55/202 of 2016

واکن جی کوٹ

"شین جی پروکیورمینٹ" لاء دلچسپی وندتو ٹیکیدارن/سپلائر/فرمز/شخصن کان مہریند
 تینتہر کہی تہجن نا. تفصیل ہیٹ ڈنل آہن

سمیرل نمبر	حوالو
1	بیگاری ڈویزن ٹل جی ٹل سب ڈویزن لاء شین جی پروکیورمینٹ.
2	بیگاری ڈویزن ٹل جی چوٹی سب ڈویزن لاء شین جی پروکیورمینٹ.

- 1- دلچسپی رکندو واکن ڈینڈو وڈیک معلومات ۽ واکن دستاویزن جی چکاس ایگزیکوٹو انجینئر بیگاری ڈویزن ٹل جی آفیس مان حاصل کری سکھند
- 2- واکن دستاویزن جوہک مکمل میت ایگزیکوٹو انجینئر بیگاری ڈویزن ٹل جی آفیس مان دلچسپی وندتو واکن ڈینڈو ذریعی لکت ۽ درخواست تی۔ 1500 روپيا ناقابل واپسی فی جی ادائیگی تی اعلان ۽ NIT جی اشاعت جی تاریخ کان خرید کری سکھو ۽ ایس بی بی آری ویب سائیت تی ڈس میسج یا ایس بی بی آری جی ویب سائیت دان واکن دستاویز پائرن لوڈ کری سکھو
- 3- واکن لائمی طور تی مٹین آفیس ڈانہن ۱۵ پر وڈ 22-04-2016 منجھند 1:00 وگی تائین فراہم کیا ویندا ۽ واکن امانت جی 2 میگزو میکیوٹی ذریعی لائمی طور تی شامل کرا پوند
- 4- واکن پروکیورمینٹ کمیٹی ذریعی واکن ڈینڈون جی نمائندن جیکی وڈ ۲۲-04-2016 تی منجھند 2:00 وگی تائین ایگزیکوٹو انجینئر بیگاری ڈویزن ٹل جی آفیس ۽ خائنر ٹین لاء چونڈیا ویا ہجن جی ویرو کولیا وندل
- 5- واکن ڈینڈون کی التجا تی کجی تہ ہونہنجا سنی ۽ آخری قیمتن ڈین . جڈھن نہ ضی بر گلہریون قبول نہ کیو ویندیون
- 6- واکن ڈینڈون جا واکن جی کڈھن نندا نکتا تہ انہن جی شین جی فراہمی تی ہابندی ہنٹی وندی ۽ مشینری جی ہائرنگ ۽ جڈھن نہ سہی فنانشل سال 17-2016 مطابق آرڈر ڈنو وندو
- 7- ہیٹ صحیح کندو ہیٹ کوارٹر کان باہر ہیٹ/عامر موکل جی صورت ۽ واکن اینڈر کر واری ڈینہن لاء ہیٹ ڈنل شیڈول موجب جمع کیا ۽ کولیا وندل
- 8- اہلیت۔

- (i) پاکستان انجینئرنگ کائونسل اسلام آباد سان گڈ رجسٹریشن
- (ii) انکر ٹیکس ڈیپارٹمنٹ، سیز ٹیکس ڈیپارٹمنٹ ۽ سنڈ روینیو بورڈ سان گڈ رجسٹریشن
- (iii) حلف نامو ڈیپارٹمنٹ فرم کڈھن بر بلیک لسٹینڈ ٹیل نہ ہوند
- (iv) ساگی نوعیت جی کڈھن بر فرم/ٹیکیدار پاران مکمل کیل خاص خدمت/کر۔
- (v) لاگیپل شمعی ۳۰۳ سالن جو تجویز
- (vi) گھت ۱0.00 (ملین) یا ان کان مٹی سالیانو کنڈریل ۳۰۳ سالن جی دکمیل
- 9- مجاز اختیار ی ایس بی بی آری روز 2010 جی لاگیپل قانون موجب واکن قبول یا رد کرن جو حق محفوظ رکھی تی

ایگزیکوٹو انجینئر بیگاری ڈویزن ٹل

INF/KRY-NO-1261/2016

SAY NO TO CORRUPTION
 اسان دھشتگری جی خلاف متحد آہین



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ریٹسنگ سیکورٹا پیرو حرام
ہیلت دیار تمینت
گورنمینٹ آف سندھ

نوٹیس

ہیلت دیار تمینت حکومت سندھ، سیل/انٹگر ٹیکس
خریداری جو آرڈر رکھی ہو۔

سروسز	لاٹ-2	1. لاٹ کاٹھی لاء کیترننگ سروسز
	ii.	آفیس ٹیبل
سروسز	لاٹ-4	1. کنڈو محمد خان لاء کیترننگ سروسز
	ii.	آفیس ٹیبل
سروسز	لاٹ-6	1. کشمور لاء کیترننگ سروسز
	ii.	آفیس ٹیبل
سروسز	لاٹ-8	1. قمبر شہدادکوت لاء کیترننگ سروسز
	ii.	آفیس ٹیبل
سروسز	لاٹ-10	1. روکشاپ کتس (150 عدد)

حکومت جي مقرر ریٹس موجب ادانگی جي موقعي تي
لاہ جدا واڈ ڈیفو ہونڈو، جڈھن تر واڈ ڈینڈز کي کٹھن ہ
110 وگي تائين سنگل اسٹیج ون اینویلیب طریقہ کار
01 اپریل 2016 کان 21 اپریل 2016 (صبح 1100 وگي
تائين لاء فنانشل پروپوزلس ساگٹی ڈینھن صبح 11:30
گي پر کولیا ويندا.

۽ ضابطا پروکیورمینٹ دیار تمینت جي آفیس مان لکت
ا قیمت نقد (ناقابل واپسی) ڈین تپ چنچر، آجر/موکل
اوگي کان 1700 وگي جي وچ پر وئی سگھجن ٿا. جاناہیل
پ آرڈر یا کیشیئر چک جي صورت پر بحق پروگرام
گرام، سند جمع کرائي ويندي.
جي رول-25 مطابق سمورا واڈ رد ڪرڻ جو حق

و کینڈز تیض شامل هئڻ گھرجن.
جي وڌ ۾ وڌ 10% تائين هڪ سيڪڙو روزانو.

پ کابوہ "NSP" پر جيز آرڈر رد ڪرڻ ۽ ويندڙ اسپلائر
ق محفوظ رکي ٿو.

واضح طور تي جاناہیا وڃن.
يل نمبر 3 ۾ جاناہیل آخري تاريخ کان هڪ هفتو اڳ شور

ندو.
ي پروگرام مئنيجر،
ار تمینت، حکومت سندھ
ڪ-2، کلنٽن ڪراچي
02 فيڪس: 021-35865934
nutritioncell.sindh@gn

SAY NO TO CORRUP
پر نفرت جو پرچار ڪندڙن کي سڃاڻو.

پنهنجو نمبر لکي 8 3 9 8 جي آفيس ۾ ايس خبرين

گزيڪيوٽو انجنيئر
زن جيڪب آباد

پي ميل: xenbegaridivisionjcd@gmail.com
No.TC/G-55/235 of 2016

پنهنجو نمبر لکي 8 3 9 8 جي آفيس ۾ ايس خبرين

**آفيس آف دي ايگزيڪيوٽو انجنيئر
بيگاري ڊويزن ٺل**

فون: 0722-921260
پي ميل: xenbegaridivisionthul@gmail.com
Dated: 29-03-2016
No.TC/G-55/202 of 2016

واڪن جي کوٽ

ٺيڪيدارن/اسپلائر/فرمن/دلچسپي رکندڙ شخصن کان هيٺ ڏنل تفصيل مطابق
گذر جي پروڪيورمينٽ لاء مهريند ٽينڊر گھرائجن ٿا.

نمبر شمار	تفصيل
1.	بيگاري ڊويزن ٺل جي ٺل سب-ڊويزن لاء شين جي خريداري.
2.	بيگاري ڊويزن ٺل جي چوٽي سب-ڊويزن لاء شين جي خريداري.

1. دلچسپي رکندڙ اهل واڈ ڏيندڙ وڌيڪ معلومات وٺي ۽ ايگزيڪيوٽو انجنيئر بيگاري
ڊويزن ٺل جي آفيس پر واڈ دستاويزن جو معائنو ڪري سگھجن ٿا.
2. واڈ دستاويزن جو هڪ مڪمل سيٽ ايگزيڪيوٽو انجنيئر بيگاري ڊويزن ٺل جي آفيس
مان دلچسپي رکندڙ واڈ ڏيندڙن پاران لکت ۾ درخواست ڏئي 1500 رپين جي ساڌايل
واپسي في جي ادانگي تي اخبارن پر اين آء تي جي اشاعت جي تاريخ کان يا ايس پي پي آر
اي ويب سائٽ تي رکڻ واري تاريخ کان وٺي يا ايس پي پي آر اي جي ويب سائٽ تان واڈ
دستاويز ڏانهن لوڊ ڪري سگھجن ٿا.

3. واڈ لازمي مٿين آفيس پر 22-04-2016 تي يا ان کان پهرين دير ۾ دير منجهند 1:00 وگي
تائين پهچڻ گھرجن ۽ لازمي واڈ ماليت جي 2 سيڪڙو سيڪيورٽي شامل هئڻ گھرجي.

4. واڈ پروڪيورمينٽ ڪميٽي پاران 22-04-2016 تي دير ۾ دير منجهند 2 وگي تائين
موجودگي جي حراشند واڈ ڏيندڙن جي موجودگي ۽ پر ايگزيڪيوٽو انجنيئر بيگاري
ڊويزن ٺل جي آفيس پر کوليا ويندا.

5. واڈ ڏيندڙن کي گذارش آهي ته پنهنجون بهترين ۽ حتمي قيمتون جاناہين چاڪاڻ ۽ ڳالھ
پولھ قبول نه ڪئي ويندي.

6. واڈ ڏيندڙ جن جا واڈ گھٽ ۾ گھٽ هوندا سي سڄي مالي سال 2016-17 دوران جڏهن به
جيش بر آرڊر ڏنو ويندو گذر جي فراھمي ۽ مشنري سواڙ تي ڏين لاء پڌل رهندا.

7. هيڏوڪا تر کان ٻاهر هجڻ/عام موڪل هجڻ جي صورت ۾ واڈ وٺندڙ ضم ڪار واري
ڏينھن لاء ڏنل شيڊيول موجب جمع ضرابا ۽ کوليا ويندا.

1. پاڪستان انجنيئرنگ ڪائونسل اسلام آباد سان رجسٽريشن.
2. انٽر نيشنل ڊيولپمينٽ، سيل نيشنل ڊيولپمينٽ، سنڌ وريٽو بورڊ سان رجسٽريشن.
3. حلفنامو تفرم کي خڏھن نه بيلٽ لسٽ نه ڪيو ويو آهي.
4. فرم/ٺيڪيدار پاران ساگٽي نوعيت جو انجام ڏنل ڪور خاص جاب/ضم.
5. واسٽيڊار شعبي ۾ 03 سالن جو تجربو.
6. گھٽ ۾ گھٽ 10.00 (ايم ا يا ا ر کان مٿي ساليانو 3 سالن جو ٽرن اوور.
7. مڃاڻ اختيار تي ايس پي پي آر اي رولز 2010 جي لاڳاپيل تشريعات موجب واڈ کي قبول
يارڊ ڪرڻ جو حق محفوظ رکي ٿي.

**ايگزيڪيوٽو انجنيئر
بيگاري ڊويزن ٺل**

INF/KRY.No.1261/16
SAY NO TO CORRUP
منھن جي لياڊي پر نفرت جو پرچار ڪندڙن کي سڃاڻو.

پنهنجو نمبر لکي 8 3 9 8 جي آفيس ۾ ايس خبرين

**آفيس آف دي ايگزيڪيوٽو انجنيئر
بلڊنگس ڊويزن شڪارپور**

فون: 0726-920184
پي ميل: xenbegaridivisionjcd@gmail.com
Dated: 28-03-2016
No.TC/G-55/220 of 2016

ٽينڊر گھرائڻ لاء نوٽيس

هيئن ڪم لاء ايس پي پي آر اي رولز 2010 ترميم ڪيل-2013 مطابق
خواهشمند ڪائونٽريٽور فرمن خريست کان سٽيمندو ٽيڊ ڊاڪيومينٽس تي مهريند ٽينڊر
گھرائجن ٿا.

پنهنجو نمبر لکي 8 3 9 8 جي آفيس ۾ ايس خبرين

**آفيس آف دي ايگزيڪيوٽو انجنيئر
بيگاري ڊويزن ٺل**

فون: 0722-921260
پي ميل: xenbegaridivisionthul@gmail.com
Dated: 29-03-2016
No.TC/G-55/202 of 2016

واڪن جي کوٽ

ٺيڪيدارن/اسپلائر/فرمن/دلچسپي رکندڙ شخصن کان هيٺ ڏنل تفصيل مطابق
گذر جي پروڪيورمينٽ لاء مهريند ٽينڊر گھرائجن ٿا.

نمبر شمار	تفصيل
1.	ادارگ/ميڊيسنز ۽ ايتسري فلومون/ڪيميڪلز.
2.	ڊائٽ ائٽمز، يونيفارم ۽ لوري ۽ ٻيا متفرق ائٽمز.

1. ٽينڊر فارم ميڊيڪل سپر ٽينڊنٽ، پوٽيس اسپتال جي آفيس مان
چاٽايل ٽينڊر في جي روڪ ادانگي سان خريد ڪري سگھجن ٿا.
2. ميڊيڪل سپر ٽينڊنٽ، پوٽيس اسپتال ڪراچي اهو حق محفوظ ر
پي آر اي رولز موجب ڪنھن به شيڊيول ائٽمز جي مقدار ۾ گھٽائي
سمجهي ڪري سگھي ٿو. پروڪيورنگ ايجنسي ايس پي پي آر اي
هڪ يا سمورا واڈ رد ڪرڻ جو حق محفوظ رکي ٿي.
3. ٽينڊر فارم سنگل اسٽيج هڪ لڏاڻو طريقو تي امائڻ گھرجن.
4. تفصيل ۽ ٻيا شرط ۽ ضابطا ٽينڊر انڪوآري ۾ ڏسي سگھجن ٿا.
5. خريدار/واڈ ڏيندڙ کي ٽينڊر ميڊيڪل سپر ٽينڊنٽ، پوٽيس اسپتال
انڊريس ڪرڻ گھرجن.
6. حڪومت پاران موڪل هئڻ جي صورت ۾ ٽينڊر پٽي ضم واري ڏينھن تر
هن اين آء تي بايت معلومات پڻ ايس پي پي آر اي
www.pprasindh.gov.pk ۽ سنڌ حڪومت جي
www.sindh.gov.pk تان ڊائون لوڊ ڪري سگھجي ٿي.

ٽينڊر سان گڏ سوٽي رقم 2.5% ختل واڈ رقم جي پي آرڊر جي صورت
سپر ٽينڊنٽ سنڌ حڪومت پوٽيس اسپتال ڪراچي جي جاري ٿيل شامل ه

ميڊيڪل سپر ٽي
پوٽيس اسپتال ڊ

INF/KRY.No.1274/16
SAY NO TO CORRUP
پنهنجو نمبر لکي 8 3 9 8 جي آفيس ۾ ايس خبرين

**آفيس آف دي ايگزيڪيوٽو انجنيئر
پراونشل هاء وي ڊويزن، حيدر**

55/642 of 2016
Dated: 31-03-2016

مهريند ٽينڊر گھرائڻ جو نوٽيس

دلچسپي رکندڙ شخصن ٺيڪيدارن/ڪنٽريٽور فرمن کان اسٽ
ڊاڪيومينٽس (SBDs) تي هيٺ ڏنل فارم جي پروڪيورمينٽ واسطي
رولز 2010 موجب مهريند ٽينڊر گھرائجن ٿا.

نمبر شمار	ضم جو واڈ	ٽينڊر لاڳت (ملين ۾)	ٽينڊر في (ملين ۾)
1	فتح چوڪ کان ڏيل بايت مارڪيٽ تائين حيدرآباد- بدين روڊ جي ايم ايم ا ر ميل 2/0-2/3+330	21,495	0.003

ٽينڊرن جي اجراء/وصول ڪرڻ ۽ کولڻ لاء پروگرام

نمبر شمار	تفصيل	پروپوز پيرو	ٽينڊر في (ملين ۾)
1.	درخواستن وصول ڪرڻ جي آخري تاريخ ۽ ٽينڊرن جو اجراء اختيارن پر اين آء تي جي اشاعت جي تاريخ کانپوء منجهند 1:00 وگي تائين (ضمين به ضم ڪار واري ڏينھن تي).	21-04-2016	016

2. ٽينڊر منجهند 2:30 وگي تائين وصول ڪيا و
ساگٽي ڏينھن ٽيھري 3:00 وگي کوليا ويندا.

ٽينڊرن جا شرط ۽ ضابطا:

1. سٽي جا دستاويز ۽ ضابطا ڏسي ۽ ضروري اهو ٿيو هڪ صحيح سنڌ
ٺيڪيدارن کان وٺي ٺهڻ گھرجي.



No. A.D(Asstt)SPPRA/IRI-186/2015-169889
**SINDH PUBLIC PROCUREMENT REGULATORY
AUTHORITY
GOVERNMENT OF SINDH**

Karachi, dated the May, 2016

To,

The Executive Engineer,
Begari Division,
Thull.

SUBJECT: NIT NO.TC/G-55/202/16, DATED 29.03.2016 (SPPRA SR. NO.27121).

The undersigned is directed to refer to your Bid Evaluation Report received vide your letter NO.TC/G-55/268, dated 29.04.2016 on the subject NIT and to state that Mr. Abdul Rashid Bhutto, Executive Engineer, Public Health Engineer Division Kashmore at Kandhkot has signed Bid Evaluation Report and other relevant documents. Whereas Mr. Sikandar Ali Sahito, Executive Engineer, Public Health Engineer Division Kashmore at Kandhkot is the original member as per Procurement Committee Notification No.CE/CB/PQ/W.B-I/786, dated 11.03.2016 furnished by the Procuring Agency

2. In view of above, Procuring Agency is advised to furnish Bid Evaluation Report alongwith its relevant papers duly signed by all Member of Procurement. It is also noted that it is the sole responsibility of Procuring Agency to ensure compliance of SPP Rules, 2010, (Amended 2013) in letter and spirit.

O/C
[Signature]
Assistant Director (Assessment)

Copy forwarded for information:-

1. The Secretary to Government of Sindh, Irrigation Department.
2. The Chief Engineer Begari Sindh Feeder Circle Sukkur..
3. The Staff Officer to M.D. SPPRA.

**REVISED ANNUAL PROCUREMENT PLAN
(BEGARI BEGARI DIVISION JACOBAB AD)**

FINANCIAL YEAR 2015-2016

**Q&M TO CANAL UNDER THE HEAD OF ACCOUNT " SC 21037 IRRIGATION 04-ECONOMIC AFFAIRS 042-AGRICULTURE,
FOOD, IRRIGATION FORESTRY AND FISHING 0433-IRRIGATION 042203-CANAL IRRIGATION**

SNO/ ADP No.	Description of Procurement	Quantity where applicable	Estimated unit cost (where applicable)	Estimated Total Cost in Million	Funds Allocated in Million	Source of Funds (ADP/ Non ADP)	Proposed Procurement Methods	Timing of Procurement				Remarks
								1st Quarter from January 2016 to March 2016	2nd Quarter from March 2016 to June 2016	3rd Quarter from July 2016 to September 2016	4th Quarter from September 2016 to December 2016	
1/841	C C Lining of Janidero Distry	Various Items	Various Items	241.026	62	ADP GOS	Through NIT Rate Contract	No	Yes	Yes	Yes	
2/852	Removal of passiv/Acute curve from 31-32 mile on the left bank (NIP) & 58 to 78 of Begari Canal	Various Items	Various Items	50.000	12.5	ADP GOS	Through NIT Rate Contract	No	Yes	Yes	Yes	
3/858	Remodeling of Koreja Distry	Various Items	Various Items	300.000	75.5	ADP GOS	Through NIT Rate Contract	No	Yes	Yes	Yes	
4	Earth work for raising /strengthening banks along Begari Canal mile 33 to 73 (various portions).	Various Items	Various Items	0.950	-	M&R Work	Through NIT Rate Contract	No	Yes	Yes	Yes	
5	Earth work for raising /strengthening banks along Rahimabad Distry, Old Hazaro Distry & Alhando Minor (various portions).	Various Items	Various Items	0.975	-	M&R Work	Through NIT Rate Contract	No	Yes	Yes	Yes	
6	Earth work for raising /strengthening banks along Katata Distry, Beero Minor & Ahsan Distry (various portions).	Various Items	Various Items	0.988	-	M&R Work	Through NIT Rate Contract	No	Yes	Yes	Yes	
7	Earth work for raising /strengthening banks along Dilmurad Distry & Hamayoon Distry (various portions).	Various Items	Various Items	0.850	-	M&R Work	Through NIT Rate Contract	No	Yes	Yes	Yes	
8	Earth work for raising /strengthening banks along Burira Distry & Eidan Wah (various portions).	Various Items	Various Items	0.700	-	M&R Work	Through NIT Rate Contract	No	Yes	Yes	Yes	
9	Earth work for raising /strengthening banks along Gul Distry & Secer Wah (various portions).	Various Items	Various Items	0.700	-	M&R Work	Through NIT Rate Contract	No	Yes	Yes	Yes	
10	Constructing Double Groynance along Begari Canal Mile 33 to 53 both sides (Various portions).	Various Items	Various Items	0.700	-	M&R Work	Through NIT Rate Contract	No	Yes	Yes	Yes	
11	Constructing Double Groynance along Begari Canal Mile 53 to 78 both sides (Various portions).	Various Items	Various Items	0.800	-	M&R Work	Through NIT Rate Contract	No	Yes	Yes	Yes	
12	Constructing Lai Pitching along Begari Canal Mile 33 to 53 both sides (Various portions).	Various Items	Various Items	0.800	-	M&R Work	Through NIT Rate Contract	No	Yes	Yes	Yes	

**REVISED ANNUAL PROCUREMENT PLAN
(BEGARI BEGARI DIVISION JACOBABAD AD)
FINANCIAL YEAR 2015-2016**

**O&M TO CANAL UNDER THE HEAD OF ACCOUNT " SC 21037 IRRIGATION 04-ECONOMIC AFFAIRS 042-AGRICULTURE,
FOOD, IRRIGATION FORESTRY AND FISHING 043-IRRIGATION 042203-CANAL IRRIGATION**

SNO/ ADP No.	Description of Procurement	Quantity where applicable	Estimated unit cost (where applicable)	Estimated Total Cost in Million	Funds Allocated in Million	Source of Funds (ADP/ Non ADP)	Proposed Procurement Methods	Timing of Procurement				Remarks
								1st Quarter from January 2016 to March 2016	2nd Quarter from March 2016 to June 2016	3rd Quarter from July 2016 to September 2016	4th Quarter from September 2016 to December 2016	
13	Constructing Lai Pitching along Begari Canal Mile 53 to 78 both sides (Various portions).	Various Items	Various Items	0.700	-	M&R Work	Through NIT Rate Contract	No	Yes	Yes	Yes	
14	Painting Regulator gates of Jacobabad Sub-Division	Various Items	Various Items	0.600	-	M&R Work	Through NIT Rate Contract	No	Yes	Yes	Yes	
15	Painting Regulator gates of Garhi Khairo Sub-Division	Various Items	Various Items	0.700	-	M&R Work	Through NIT Rate Contract	No	Yes	Yes	Yes	
16	Abkalani work charged establishment of Jacobabad Sub-Division for the month of 6/2016 & 7/2016	Various Items	Various Items	0.900	-	M&R Work	Through NIT Rate Contract	No	Yes	Yes	Yes	
17	Abkalani work charged establishment of Garhi Khairo Sub-Division for the month of 6/2016 & 7/2016	Various Items	Various Items	0.900	-	M&R Work	Through NIT Rate Contract	No	Yes	Yes	Yes	
18	Abkalani work charged establishment of Jacobabad Sub-Division for the month of 8/2016 & 9/2016	Various Items	Various Items	0.850	-	M&R Work	Through NIT Rate Contract	No	Yes	Yes	Yes	
19	Abkalani work charged establishment of Garhi Khairo Sub-Division for the month of 8/2016 & 9/2016	Various Items	Various Items	0.850	-	M&R Work	Through NIT Rate Contract	No	Yes	Yes	Yes	
20	Supplying abkalani material of Jacobabad Sub-Division for the month of 6/2016	Various Items	Various Items	0.950	-	M&R Work	Through NIT Rate Contract	No	Yes	Yes	Yes	
21	Supplying abkalani material of Garhi Khairo Sub-Division for the month of 6/2016	Various Items	Various Items	0.950	-	M&R Work	Through NIT Rate Contract	No	Yes	Yes	Yes	
22	Supplying abkalani material of Jacobabad Sub-Division for the month of 7/2016	Various Items	Various Items	0.950	-	M&R Work	Through NIT Rate Contract	No	Yes	Yes	Yes	
23	Supplying abkalani material of Garhi Khairo Sub-Division for the month of 7/2016	Various Items	Various Items	0.950	-	M&R Work	Through NIT Rate Contract	No	Yes	Yes	Yes	
24	Supplying abkalani material of Jacobabad Sub-Division for the month of 8/2016	Various Items	Various Items	0.900	-	M&R Work	Through NIT Rate Contract	No	Yes	Yes	Yes	
25	Supplying abkalani material of Garhi Khairo Sub-Division for the month of 8/2016	Various Items	Various Items	0.900	-	M&R Work	Through NIT Rate Contract	No	Yes	Yes	Yes	
26	Supplying abkalani material of Jacobabad Sub-Division for the month of 9/2016	Various Items	Various Items	0.900	-	M&R Work	Through NIT Rate Contract	No	Yes	Yes	Yes	

**REVISED ANNUAL PROCUREMENT PLAN
(BEGARI BEGARI DIVISION JACOBAB AD)**

FINANCIAL YEAR 2015-2016

**O&M TO CANAL UNDER THE HEAD OF ACCOUNT " SC 21037 IRRIGATION 04-ECONOMIC AFFAIRS 042-AGRICULTURE,
FOOD, IRRIGATION FORESTRY AND FISHING 0433-IRRIGATION 042203-CANAL IRRIGATION**

SNO/ ADP No.	Description of Procurement	Quantity where applicable	Estimated unit cost (where applicable)	Estimated Total Cost in Million	Funds Allocated in Million	Source of Funds (ADP/ Non ADP)	Proposed Procurement Methods	Timing of Procurement				Remarks
								1st Quarter from January 2016 to March 2016	2nd Quarter from March 2016 to June 2016	3rd Quarter from July 2016 to September 2016	4th Quarter from September 2016 to December 2016	
27	Supplying abkalani material of Garhi Khairo Sub-Division for the month of 9/2016	Various Items	Various Items	0.900	-	M&R Work	Through NIT Rate Contract	No	Yes	Yes	Yes	
28	Engaging Datsun/Pickup in Jacobabad Sub-Division for the month of 6/2016 to 9/2016	Various Items	Various Items	0.800	-	M&R Work	Through NIT Rate Contract	No	Yes	Yes	Yes	
29	Engaging Datsun/Pickup in Garhi Khairo Sub-Division for the month of 6/2016 to 9/2016	Various Items	Various Items	0.800	-	M&R Work	Through NIT Rate Contract	No	Yes	Yes	Yes	
30	Leveling instrument (complete) Jacobabad Sub-Division.	Various Items	Various Items	0.110	-	M&R Work	Through NIT Rate Contract	Yes	Yes	Yes	Yes	
31	Leveling instrument (complete) Garhi Khairo Sub-Division.	Various Items	Various Items	0.110	-	M&R Work	Through NIT Rate Contract	Yes	Yes	Yes	Yes	
32	Computer core i7. Printer. Scanner etc for Begari Division Jacobabad Sub-Division.	Various Items	Various Items	0.150	-	M&R Work	Through NIT Rate Contract	Yes	Yes	Yes	Yes	
33	Procurement of goods for Jacobabad Sub-Division of Begari Division Jacobabad.	Various Items	Various Items	25,000	-	M&R Work	Through NIT Rate Contract	Yes	Yes	Yes	Yes	
34	Procurement of goods for Garhi Khairo Sub-Division of Begari Division Jacobabad.	Various Items	Various Items	25,000	-	M&R Work	Through NIT Rate Contract	Yes	Yes	Yes	Yes	


EXECUTIVE ENGINEER
BEGARI DIVISION JACOBABAD

OFFICE OF THE CHIEF ENGINEER IRRIGATION GUDU BARRAGE SUKKUR



NO: CE/GB/PQ/W.B- 1/ ¹⁰⁰⁹
SUKKUR DATED 6/1/4/2016
TEL OFF: 071-9310181
FAX: 071-9310182
RES: 071-9310183

READ This office notification No: CE/GB/PQ/WB-1/786 dated 11.3.2016.

CORRIGENDUM:-


Due to transfer of Mr: Sikandar Ali Sahito Executive Engineer from Public Health Engineering Division Kashmore at Kandhkot, Mr: Abdul Rasheed Bhutto Executive Engineer has been nominated as member of procurement committee constituted vide this office notification quoted under preamble.

All other members of the committee will remain same.

(IRSHAD AHMED MEMON)
CHIEF ENGINEER
IRRIGATION GUDU BARRAGE
SUKKUR

Copy F.w.cs to the :-

1. Secretary to Government of Sindh Irrigation Department Karachi.
2. Managing Director Sindh Public Procurement Regulatory Authority Govt: of Sindh Karachi.
3. All member of the committee for information.


(IRSHAD AHMED MEMON)
CHIEF ENGINEER
IRRIGATION GUDU BARRAGE
SUKKUR

True.

OFFICE OF THE CHIEF ENGINEER IRRIGATION GUDU BARRAGE REGION SUKKUR



No: CE/GB/PQ/W.B-I/784
SUKKUR DATED: 11/03/2016.
OFF: 071-9310181
FAX: 071-9310182
RES: 071-9310183

READ (I) SECRETARY TO GOVT. OF SINDH IRRIGATION DEPARTMENT
KARACHI'S NOTIFICATION NO.SO(R&S)8-110/2015-16/2015
DATED 29.09.2015

NOTIFICATION:-

In pursuance of Rule No. 7 of SPPRA Rule 2010, a procurement committee is here by constituted comprising the following officers to open and evaluate the bids offered by various Contractors for execution of M&P Works in Begari Division Thul for the year 2015-16 in terms of Rule No. 8 of SPP Rule 2010.


1. Muhammad Ishaque Abbasi
Superintending Engineer
Begari Sindh Feeder Circle
Sukkur. Chairman
2. Bur Muhammada Bahalkani
Executive Engineer
Begari Division
Thul. Member
3. Sikandar Ali Sahito
Executive Engineer
Public Health Engineering Division
Kashmore @ Kandhkot. Member

IRSHAD AHMED MEMON
CHIEF ENGINEER
IRRIGATION GUDU BARRAGE
SUKKUR

Copy f.w.as to:-

1. Secretary to Government of Sindh Irrigation Department
Karachi.
2. Managing Director Sindh Public Procurement Regulatory
Authority Govt. Of Sindh Karachi.
3. All Members of the Committee.
for information.

*Reg: Dis
Thul*


(IRSHAD AHMED MEMON)
CHIEF ENGINEER
IRRIGATION GUDU BARRAGE
SUKKUR