
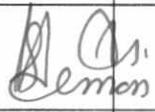






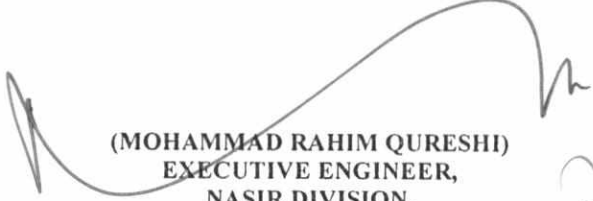
## ATTENDANCE SHEET OF BIDDERS

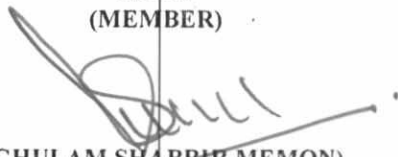
The following Bidders / Agency have participated in the bidding process and offered their rates for the work of "Procurement of Goods & Services along Rohri Main Canal from RD 693 to 891 & its off-taking channels for Tando Adam Sub-Division-II, Tando Adam, Tando Adam Sub-Division-I, Tando Adam, Shahdadpur Sub-Division, Shahdadpur, Hala Irrigation Sub-Division, Hala, Masu Sub-Division, Hyderabad & Hala Bund Sub-Division, Hala along S.M. Bund mile 123/0 to 172/0",  
On 30-06-2016.


S.No.	Name of Bidder/ Agency	Signature
01	M/s. Arshad & Brothers	
02	M/s. Al-Mursalein Engg: Const: Co.	
03	M/s. Asghar Ali Lakho	
04	M/s. AJS Enterprises	
05	M/s. Nihal Engineering & Construction Co.	

  
(SHAH NAWAZ JATOI)  
DIVISIONAL ACCOUNTS OFFICER  
HALA IRRIGATION DIVISION,  
HALA.  
(MEMBER)

  
(GHULAM MOHIUDDIN MUGHAL)  
EXECUTIVE ENGINEER,  
HALA IRRIGATION DIVISION,  
HALA  
(MEMBER)

  
(MOHAMMAD RAHIM QURESHI)  
EXECUTIVE ENGINEER,  
NASIR DIVISION,  
HYDERABAD  
(MEMBER)

  
(GHULAM SHABBIR MEMON)  
EXECUTIVE ENGINEER,  
PROVINCIAL HIGHWAY DIVISION,  
HYDERABAD  
(MEMBER)

  
(HAJI KHAN JAMALI)  
SUPERINTENDING ENGINEER,  
ROHRI CANAL CIRCLE,  
HYDERABAD.  
(CHAIRMAN)

**MINUTES OF PROCUREMENT COMMITTEE MEETING**

NIT NO.TC/G-55/891 DATED 09-06-2016

**DATE OF OPENING: 30<sup>th</sup> June 2016**

A meeting of the procurement committee held in the office of the Executive Engineer, Hala Irrigation Division, Hala, under the chair of Superintending Engineer, Rohri Canal Circle, Hyderabad.

The below mentioned members of the committee attended the meeting to discuss the bids invited for the procurement of Goods & Services vide Executive Engineer, Hala Irrigation Division, Hala, NIT No. cited above and subsequently hoisted on the SPPRA website and published country wide leading newspapers in Sindhi, English & Urdu through Sindh Information Department.

- |    |   |          |
|----|---|----------|
| 1. | <b>Engr: Haji Khan Jamali</b><br>Superintending Engineer, Rohri Canal Circle,<br>Hyderabad/Chairman | In Chair |
| 2. | <b>Engr: Ghulam Mohiuddin Mughal</b><br>Executive Engineer, Hala Irrigation Division, Hala.         | Member   |
| 3. | <b>Engr: Mohammad Rahim Qureshi</b><br>Executive Engineer, Nasir Division, Hyderabad                | Member   |
| 4. | <b>Engr: Ghualm Shabbir Memon</b><br>Executive Engineer, Provincial Highway Division,<br>Hyderabad  | Member   |
| 5. | <b>Shah Nawaz Jatoi</b><br>Divisional Accounts Officer, Hala Irrigation Division,<br>Hala           | Member   |

During course of meeting following points were discussed.

- (i). The application of contractors applied for issue of bid were checked in detail with issue of bids after received amount of cost of tender fees/ bidding documents. On scrutiny following bidders were found applied for as detailed below:

S.#	Name of Applicant	Amount Paid	DR No. date
1.	M/s. Arshad & Brothers	1000.00	140/5244
2.	M/s. Al-Mursalein Engg: Const: Co.	1000.00	140/5242
3.	M/s. Asghar Ali Lakho	1000.00	140/5243
4.	M/s. AJS Enterprises	1000.00	140/5240
5.	M/s. Nihal Engineering & Construction Co.	1000.00	140/5241

- (ii). The process of bids received back on or before 30-06-2016 at 12:00 Noon. The Procurement Committee opened such bids at 1:00 PM on 30-06-2016 in presence of all the participating bidders and/ or their authorized representatives.
- (iii). The method of bidding documents observed as one envelope single stage procedure.

- (iv). The rate quoted by bidders was read aloud and encircled by the Chairman of Procurement Committee.
- (v). The Procurement Committee observed received back bids comparison with issued bids one by one works/ items as detailed below:

S.#	Name of Work	Name of Firm/ Bidder	Ranking	Remarks
01	Procurement of Goods & Services along Rohri Main Canal from RD 693 to 891 & its off-taking channels for Tando Adam Sub-Division-II, Tando Adam, Tando Adam Sub-Division-I, Tando Adam, Shahdadpur Sub-Division, Shahdadpur, Hala Irrigation Sub-Division, Hala, Masu Sub-Division, Hyderabad & Hala Bund Sub-Division, Hala along S.M. Bund mile 123/0 to 172/0.	M/s. Al-Mursalein Engg: Const: Co.	1 <sup>st</sup> Lowest	@ S.No. 18,21 of Part-I, 1 to 14, 17-20 of Part-II, 1-6 & 19 of Part-III & 1-4 & 20-25 of Part-V.
		M/s. AJS Enterprises	2 <sup>nd</sup> Lowest	@ S.No. 1, 4, 6, 8, 9, 11, 12, 13, 15, 16, 18-20 of Part-II, 10 of Part-V & 1, 3-8, 17, 28 of Part-VI
		M/s. Arshad & Brothers	3 <sup>rd</sup> Lowest	@ S.No. 1-4,6-12, 14-19, 21 of Part-I
		M/s. Nihal Engineering & Construction Co.	4 <sup>th</sup> Lowest	@ S.No. 22 of Part-I, 11, of Part-II 17, 20-32 of Part-III, 1-4, 8-14, 26 of Part-IV, 1-19, 38-47 of Part-V & 2, 9-16, 18-27, 29-41 of Part-VI.
		M/s. Asghar Ali Lakho	5 <sup>th</sup> Lowest	@ S.No. 13, 17, 20 of Part-I, 1-16, 18-19, 33-34 of Part-III, 5-7, 15-25, 27-31 of Part-IV, 26-37 of Part-V & 1-41 of Part-VI

The procurement committee thoroughly scrutinized each case/ bidding documents by comparing arithmetically and financially with Schedule of Price/ Schedule of Requirements and criteria for eligibility and minimum qualification as per bidding documents.

#### RECOMMENDATION/ DECISION

The due deliberation/ scrutiny of each bid by the committee and recommended for award respective Item of work(s) to the lowest evaluated responsive bidder as shown against each and every work/ item after approval from competent authority.

The meeting ended with the vote of thanks by the chair.



(SHAH NAWAZ JATOI)  
DIVISIONAL ACCOUNTS OFFICER  
HALA IRRIGATION DIVISION,  
HALA.  
(MEMBER)



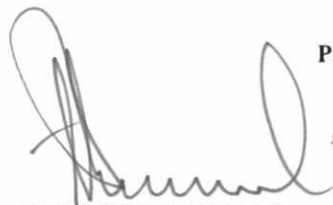
(GHULAM MOHIUDDIN MUGHAL)  
EXECUTIVE ENGINEER,  
HALA IRRIGATION DIVISION,  
HALA  
(MEMBER)



(MOHAMMAD RAHIM QURESHI)  
EXECUTIVE ENGINEER,  
NASIR DIVISION,  
HYDERABAD  
(MEMBER)



(GHULAM SHABBIR MEMON)  
EXECUTIVE ENGINEER,  
PROVINCIAL HIGHWAY DIVISION,  
HYDERABAD  
(MEMBER)




(HAJI KHAN JAMALI)  
SUPERINTENDING ENGINEER,  
ROHRI CANAL CIRCLE,  
HYDERABAD.  
(CHAIRMAN)


**BID EVALUATION REPORT**


- |     |  |   |
|-----|--|---|
| 1.  | Name of Procurement Agency:                      | <b>Executive Engineer, Hala Division, Hala Irrigation Department</b>  |
| 2.  | Tender Reference:                                | <b>TC/G-55/ 891 dated 09-06-2016</b>  |
| 3.  | Tender Description/ Name of Work/Item:           | <b>Procurement of Goods &amp; Services along Rohri Main Canal from RD 693 to 891 &amp; its off-taking channels for Tando Adam Sub-Division-II, Tando Adam, Tando Adam Sub-Division-I, Tando Adam, Shahdadpur Sub-Division, Shahdadpur, Hala Irrigation Sub-Division, Hala, Masu Sub-Division, Hyderabad &amp; Hala Bund Sub-Division, Hala along S.M. Bund mile 123/0 to 172/0.</b> |
| 4.  | Method of Procurement:                           | <b>Single one Envelope procedure</b>  |
| 5.  | Tender Published:                                | <b>Daily "EXPRESS" Karachi dated 15-06-2016, Daily "JANG" Karachi dated 16-06-2016, Daily "DAWN" dated 16-06-2016, and SPPRA ID #: 2147483647</b>   |
| 6.  | Total Bid document sold:                         | (05) Five   |
| 7.  | Total Bid Received:                              | (05) Five   |
| 8.  | Technical Bid Opening:                           | (N/A)   |
| 9.  | No. of Bid technically qualified (if applicable) | (N/A)   |
| 10. | Bid(s) Rejected                                  | No  |
| 11. | Financial Bid Opening dated                      | 30.06.2016  |
| 12. | Bid Evaluation Report                            |   |


S. No.	Name of Bidder/Agency	Cost offered by the bidder	Ranking in terms of cost	Comparison with estimated Cost/Price Schedule	Reasons for acceptance/rejection	Remarks
1.	M/s. Al-Mursalein Engg: Const: Co.	87,110,960.00	1st	4.895 Below @ Allocation of Funds	Being Lowest Offer	@ S.No. 18,21 of Part-I, 1 to 14, 17-20 of Part-II, 1-6 & 19 of Part-III & 1-4 & 20-25 of Part-V.
2.	M/s. AJS Enterprises	87,401,512.00	2nd	4.578% Below @ Allocation of Funds	Being Higher Offer	@ S.No. 1, 4, 6, 8, 9, 11, 12, 13, 15, 16, 18-20 of Part-II, 10 of Part-V & 1, 3-8, 17, 28 of Part-VI
3.	M/s. Arshad & Brothers	87,659,574.00	3rd	4.296% Below @ Allocation of Funds	Being Highest Offer	@S.No. 1-4,6-12, 14-19, 21 of Part-I
4.	M/s. Nihal Engineering & Construction Co.	88,136,499.00	4th	3.775% Below @ Allocation of Funds	Being Highest Offer	@ S.No. 22 of Part-I, 11, of Part-II 17, 20-32 of Part-III, 1-4, 8-14, 26 of Part-IV, 1-19, 38-47 of Part-V & 2, 9-16, 18-27, 29-41 of Part-VI.
5.	M/s. Asghar Ali Lakho	88,234,086.00	5th	3.669% Below @ Allocation of Funds	Being Highest Offer	@S.No. 13, 17, 20 of Part-I, 1-16, 18-19, 33-34 of Part-III, 5-7, 15-25, 27-31 of Part-IV, 26-37 of Part-V & 1-41 of Part-VI

  
**(SHAH NAWAZ JATOI)**  
 DIVISIONAL ACCOUNTS OFFICER  
 HALA IRRIGATION DIVISION,  
 HALA.  
 (MEMBER)

  
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 (MEMBER)

  
**(GHULAM SHABBI MEMON)**  
 EXECUTIVE ENGINEER,  
 PROVINCIAL HIGHWAY DIVISION,  
 HYDERABAD  
 (MEMBER)

  
**(HAJI KHAN JAMALI)**  
 SUPERINTENDING ENGINEER,  
 ROHRI CANAL CIRCLE,  
 HYDERABAD.  
 (CHAIRMAN)

**OFFICE OF THE EXECUTIVE ENGINEER HALA IRRIG: DIVISION HALA.**

Phone No. 0229200238

**BIDDING ELIGIBILITY/ QUALIFICATION REPORT**

NIT NO.TC/G-55/

DATED


**Description of Work:**


Procurement of Goods & Services along Rohri Main Canal from RD 693 to 891 & its off-taking channels for Tando Adam Sub-Division-II, Tando Adam, Tando Adam Sub-Division-I, Tando Adam, Shahdadpur Sub-Division, Shahdadpur, Hala Irrigation Sub-Division, Hala, Masu Sub-Division, Hyderabad & Hala Bund Sub-Division, Hala along S.M. Bund mile 123/0 to 172/0.

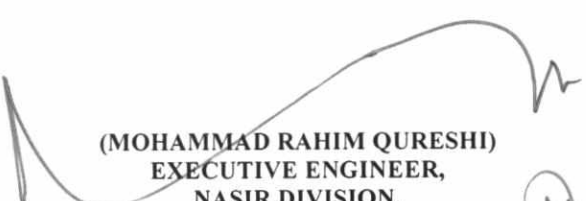
**Name of Procuring Agency:**


Executive Engineer, Hala Irrigation Division, Hala.

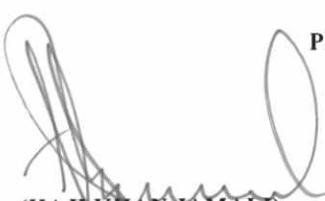
S.No.	Eligibility	M/s. Al-Mursaleing Engg: Const: Co.
1.	Registration with PEC (if Applicable)	Yes
2.	NTN	Yes
3.	Professional Tax	Yes
4.	Registration with Sindh Revenue Board (SBR)	Yes
	<b><u>Qualification Criteria</u></b>	
5.	Company Profile	Attached
6.	List of Last 5 years similar type works by the contractors/ firms	Yes
7.	Details of Equipments, Machineries and Transport owned by the contractors/ firms.	Attached
8.	Financial Statement showing the Annual Turn over of last 3 years and income tax last 3 years.	Yes
9.	Affidavit No. litigation with Irrigation Department	Attached
10.	Responsiveness	Qualified

  
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(HAJI KHAN JAMALI)  
SUPERINTENDING ENGINEER,  
ROHRI CANAL CIRCLE,  
HYDERABAD.  
(CHAIRMAN)

COMPERATIVE STATEMENT

NAME OF WORK: PROCUREMENT OF GOODS & SERVICES ALONG ROHRI MAIN CANAL FROM RD 693 TO 891 & ITS OFF-TAKING CHANNELS FOR TANDO ADAM SUB-DIVISION-II, TANDO ADAM, TANDO ADAM SUB-DIVISION-I, TANDO ADAM, SHAHDADPUR SUB-DIVISION, SHAHDADPUR, HALA IRRIGATION SUB-DIVISION, HALA, MASU SUB-DIVISION, HYDERABAD & HALA BUND SUB-DIVISION, HALA ALONG S.M. BUND MILE 123/0 TO 172/0, RATE QUOTED BY BIDDERS FOR THE YEAR 2016-17 IN HALA IRRIGATION DIVISION, HALA.

S.No	Description of Item	Unit	Quantity (Tentative)	Al-Mursalein Engrg. & Const. Co		AIS Enterprises		Arshad & Brothers		Nihal Engineering & Const. Co.		Asghar Ali Lakho	
				Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount
ii) PROCUREMENT OF ABKALANI MATERIAL													
1	Towas 5' x 7'	P.Stt	21000	6.85	143,850.00	7.00	147,000.00	6.80	142,800.00	7.50	157,500.00	7.40	155,400.00
2	Euclyptus Ballies	Each	800	1,076.00	860,800.00	1,080.00	864,000.00	1,075.00	860,000.00	1,082.00	865,600.00	1,078.00	862,400.00
3	Euclyptus Thurnes 3' to 5' girth 10' to 12' long	Each	800	646.00	516,800.00	655.00	524,000.00	645.00	516,000.00	648.00	518,400.00	650.00	520,000.00
4	Pan Males 4' x 6'	P.Stt	12960	7.95	103,032.00	8.10	104,976.00	7.80	102,384.00	8.00	103,680.00	8.20	106,272.00
5	Sur Pakha 5' x 10'	P.Stt	32400	7.65	247,860.00	7.80	252,720.00	7.70	249,480.00	7.90	255,960.00	7.60	246,240.00
6	PanPakha 7' x 14'	P.Stt	52920	11.55	611,226.00	11.80	624,456.00	11.50	608,580.00	11.80	624,456.00	11.90	629,748.00
7	Manjhadan Panjars 2' to 3' girth 10' to 12' Long	Each	6000	135.50	813,000.00	137.00	822,000.00	135.00	810,000.00	136.00	816,000.00	138.00	828,000.00
8	Manjhadan Panjars 3' to 4' girth 10' to 12' Long	Each	4000	211.00	844,000.00	211.00	844,000.00	210.00	840,000.00	212.00	848,000.00	213.00	852,000.00
9	Babul Ballies 4' to 5' girth 8' to 10' Long	Each	96	357.00	34,272.00	356.00	34,176.00	355.00	34,080.00	357.00	34,272.00	358.00	34,368.00
10	Babul Ballies 5' to 8' girth 8' to 10' Long	Each	96	705.00	67,680.00	702.00	67,392.00	700.00	67,200.00	703.00	67,488.00	704.00	67,584.00
11	Manila Rope 1" dia	P.Kg	100	311.00	31,100.00	313.00	31,300.00	310.00	31,000.00	312.00	31,200.00	311.00	31,100.00
12	Manila Rope 1 1/2" dia	P.Kg	50	311.00	15,550.00	313.00	15,650.00	310.00	15,500.00	312.00	15,600.00	311.00	15,550.00
13	Babul Thurnes 4' to 6' girth 10' to 12' Long.	Each	96	805.00	77,280.00	806.00	77,376.00	808.00	77,568.00	805.00	77,280.00	800.00	76,800.00
14	Babul Thurnes 5' to 7' girth 10' to 12' Long.	Each	96	952.00	91,392.00	951.00	91,296.00	950.00	91,200.00	952.00	91,392.00	955.00	91,680.00
15	Pees Wan	P.Kg	500	231.00	115,500.00	232.00	116,000.00	230.00	115,000.00	233.00	116,500.00	235.00	117,500.00
16	Sull Superior.	P.Kg	200	211.00	42,200.00	211.00	42,200.00	210.00	42,000.00	212.00	42,400.00	214.00	42,800.00
17	Empty Gummy Bags 1st Bhand	Each	2000	241.00	482,000.00	246.00	492,000.00	240.00	480,000.00	245.00	490,000.00	240.00	480,000.00
18	Empty Gummy Bags 2nd Bhand	Each	10000	145.00	1,450,000.00	147.00	1,470,000.00	146.00	1,450,000.00	147.00	1,470,000.00	150.00	1,500,000.00
19	Jute Bag (Katta Plastic)	Each	10000	60.00	600,000.00	61.00	610,000.00	59.00	590,000.00	62.00	620,000.00	63.00	630,000.00
20	K-Cl @ Site	P.Litre	100	147.00	14,700.00	147.00	14,700.00	150.00	15,000.00	148.00	14,800.00	145.00	14,500.00
21	Supplying Stone Boulders 5' and above i/c cartage up to site.	P.scht	100000	7,980.00	7,980,000.00	7,982.00	7,982,000.00	7,980.00	7,980,000.00	8,335.00	8,335,000.00	8,045.00	8,045,000.00
22	Plastic for covering landries 14 ft. int width	P.Meter	600	232.00	139,200.00	232.00	139,200.00	231.00	138,600.00	230.00	138,000.00	233.00	139,800.00
iii) HIRING OF VEHICLES & MACHINERY FOR PATROLLING, DESILTING & EARTHWORK													
1	Tractor with front/ rear blade on hire charges i/c driver and cleaner i/c POL	P.Hour	1500	1,850.00	2,775,000.00	1,850.00	2,775,000.00	1,855.00	2,782,500.00	1,860.00	2,790,000.00	1,855.00	2,797,500.00
2	Tractor with front/ rear blade on hire charges i/c driver and cleaner w/o POL	P.Day	80	7,900.00	632,000.00	8,000.00	640,000.00	8,100.00	648,000.00	8,105.00	648,400.00	8,110.00	648,800.00
3	Tractor with Trolley on hire charges i/c driver and cleaner with POL	P.Day	200	7,450.00	1,490,000.00	7,500.00	1,500,000.00	7,500.00	1,500,000.00	7,550.00	1,530,000.00	7,550.00	1,510,000.00
4	Loader i/c driver and POL on hire charges.	P.Hour	1000	2,670.00	2,670,000.00	2,670.00	2,670,000.00	2,680.00	2,680,000.00	2,685.00	2,685,000.00	2,690.00	2,690,000.00
5	Loader i/c driver on hire charges w/o POL	P.Day	20	15,400.00	308,000.00	15,500.00	310,000.00	15,555.00	311,100.00	15,560.00	311,200.00	15,570.00	311,400.00
6	Dumper with POL i/c Driver on hire charges.	P.Hour	1500	2,950.00	4,425,000.00	2,950.00	4,425,000.00	2,955.00	4,432,500.00	2,960.00	4,440,000.00	2,965.00	4,447,500.00
7	Dumper i/c Driver on hire charges w/o POL	P.Day	20	10,950.00	219,000.00	11,000.00	220,000.00	11,005.00	220,100.00	11,008.00	220,160.00	11,007.00	220,140.00
8	Water Tanker i/c Tractor with POL with driver on hire charges.	P.Hour	2000	1,050.00	2,100,000.00	1,050.00	2,100,000.00	1,055.00	2,110,000.00	1,060.00	2,120,000.00	1,065.00	2,130,000.00
9	Hydraulic Excavator i/c Driver and POL on hire charges	P.Hour	2000	3,450.00	6,900,000.00	3,450.00	6,900,000.00	3,455.00	6,910,000.00	3,460.00	6,920,000.00	3,465.00	6,930,000.00
10	Hydraulic Excavator i/c Driver w/o POL on hire charges	P.Day	80	15,980.00	1,278,400.00	16,000.00	1,280,000.00	16,010.00	1,280,800.00	16,020.00	1,281,600.00	16,022.00	1,281,760.00
11	Hydraulic Excavator i/c Driver and POL on hire charges	P.scht	8000000	205.00	16,400,000.00	205.00	16,400,000.00	208.00	16,640,000.00	205.00	16,400,000.00	211.00	16,880,000.00
12	Dozer with Driver i/c POL on hire charges	P.Hour	500	3,800.00	1,900,000.00	3,800.00	1,900,000.00	3,810.00	1,905,000.00	3,820.00	1,910,000.00	3,821.00	1,910,500.00

Handwritten signatures and initials are present at the bottom of the page, including a large signature on the left and another on the right.

S.No	Description of Item	Unit	Quantity (Tentative)	Al-Murasein Engg. & Const. Co		AJS Enterprises		Arstaid & Brothers		Nihal Engineering & Const. Co.		Asghar Ali Lakho	
				Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount
13	Dozer with Driver w/o POL on hire charges	P Day	20	15,000.00	300,000.00	15,000.00	300,000.00	15,002.00	300,040.00	15,005.00	300,100.00	15,008.00	300,160.00
14	Datsun Pickup on hire charges i/c driver and cleaner w/o POL	P Day	1200	3,580.00	4,308,000.00	3,600.00	4,320,000.00	3,610.00	4,332,000.00	3,612.00	4,334,400.00	3,615.00	4,338,000.00
15	Trucks for arranging and transportation of volunteers (Chher) Labour/ Material Lead up to 20 Miles on hire charges	P shift	40	9,020.00	360,800.00	9,000.00	360,000.00	9,005.00	360,200.00	9,008.00	360,320.00	9,009.00	360,360.00
16	Arranging Trucks for arranging and transportation of volunteers (Chher) Labour/ Material Lead up to 20 Miles on hire charges	P shift	40	15,010.00	600,400.00	15,000.00	600,000.00	15,005.00	600,200.00	15,008.00	600,320.00	15,007.00	600,280.00
17	Supply Grader on hire charges i/c POL i/c Driver & Cleaner	P Hour	200	2,988.00	597,600.00	2,960.00	592,000.00	2,965.00	593,000.00	2,970.00	594,000.00	2,972.00	594,400.00
18	Petrol Super @ Site	P Litre	500	98.00	49,500.00	99.00	49,500.00	100.00	50,000.00	101.00	50,500.00	102.00	51,000.00
19	Diesel @ Site	P Litre	36000	117.50	4,230,000.00	118.00	4,248,000.00	120.00	4,320,000.00	121.00	4,356,000.00	122.00	4,392,000.00
20	M-Cl 340 (4 Litre tin)	P Tin	20	2,400.00	48,000.00	2,400.00	48,000.00	2,408.00	48,160.00	2,409.00	48,180.00	2,410.00	48,200.00
iii) PROCUREMENT OF LABOUR AND RATION (FOOD ITEMS TO BE SUPPLIED FOR LABOUR)													
1	Boat with Boatman on hire charges.	P Day	20	4,000.00	80,000.00	4,100.00	82,000.00	4,080.00	81,600.00	4,090.00	81,800.00	4,000.00	80,000.00
2	Fisherman/ Dyer	P Day	60	2,100.00	126,000.00	2,105.00	126,300.00	2,104.00	126,240.00	2,106.00	126,360.00	2,100.00	126,000.00
3	Labour for observing soundings.	P Day	60	1,200.00	72,000.00	1,207.00	72,420.00	1,206.00	72,360.00	1,210.00	72,600.00	1,200.00	72,000.00
4	Un-skilled labour	P Day	20800	475.00	9,880,000.00	480.00	9,984,000.00	477.00	9,921,600.00	485.00	10,088,000.00	475.00	9,880,000.00
5	Skilled Labour	P Day	100	1,200.00	120,000.00	1,202.00	120,200.00	1,201.00	120,100.00	1,205.00	120,500.00	1,200.00	120,000.00
6	Generator i/c operator on hire charges w/o POL	P Day	60	2,000.00	120,000.00	2,005.00	120,300.00	2,007.00	120,420.00	2,010.00	120,600.00	2,000.00	120,000.00
7	Axes with handles.	Each	200	901.00	180,200.00	904.00	180,800.00	903.00	180,600.00	905.00	181,000.00	900.00	180,000.00
8	Spades with handles.	Each	200	951.00	190,200.00	956.00	191,200.00	955.00	191,000.00	960.00	192,000.00	950.00	190,000.00
9	Ten/Khema	Each	20	4,505.00	90,100.00	4,570.00	91,400.00	4,550.00	91,000.00	4,560.00	91,200.00	4,500.00	90,000.00
10	Energy Saver 24 watt	Each	50	281.00	14,050.00	286.00	14,300.00	284.00	14,200.00	288.00	14,400.00	280.00	14,000.00
11	Electric Board 6' x 6'	Each	10	281.00	2,810.00	286.00	2,860.00	285.00	2,850.00	288.00	2,880.00	280.00	2,800.00
12	Electric wire 3/23 (PVC) single core	P Coil	10	2,202.00	22,020.00	2,203.00	22,030.00	2,202.00	22,020.00	2,205.00	22,050.00	2,200.00	22,000.00
13	Electric Wire 7/56 (PVC) double.	P Coil	5	7,202.00	36,010.00	7,204.00	36,020.00	7,205.00	36,025.00	7,210.00	36,050.00	7,200.00	36,000.00
14	Electric wire 7/23 (PVC) single	P Coil	5	5,703.00	28,515.00	5,708.00	28,540.00	5,705.00	28,525.00	5,710.00	28,550.00	5,700.00	28,500.00
15	Solution Tape (M.S.)	Each	10	41.00	410.00	42.00	420.00	45.00	450.00	47.00	470.00	40.00	400.00
16	Water Cooler (15 litres)	Each	20	951.00	19,020.00	955.00	19,100.00	950.00	19,000.00	958.00	19,160.00	950.00	19,000.00
17	Easy Chair on hire charges	P Day	20	181.00	3,620.00	185.00	3,700.00	184.00	3,680.00	180.00	3,600.00	188.00	3,760.00
18	Rice (Tata)	P Kg	80	166.00	13,280.00	170.00	13,600.00	166.00	13,280.00	171.00	13,680.00	165.00	13,200.00
19	Dal (Channa)	P Kg	10	191.00	1,910.00	194.00	1,940.00	192.00	1,920.00	195.00	1,950.00	191.00	1,910.00
20	Dal (Mung)	P Kg	10	211.00	2,110.00	215.00	2,150.00	212.00	2,120.00	210.00	2,100.00	216.00	2,160.00
21	Beef	P Kg	40	405.00	16,200.00	405.00	16,200.00	404.00	16,160.00	400.00	16,000.00	408.00	16,320.00
22	Flour	P Kg	200	76.00	15,200.00	80.00	16,000.00	76.00	15,200.00	75.00	15,000.00	77.00	15,400.00
23	Cooking Oil (5 Litre bn)	P Tin	5	1,352.00	6,760.00	1,357.00	6,785.00	1,355.00	6,775.00	1,350.00	6,750.00	1,360.00	6,800.00
24	Salt	P Kg	10	46.00	460.00	58.00	580.00	50.00	500.00	45.00	450.00	60.00	600.00
25	Chillies	P Kg	2	403.00	806.00	410.00	820.00	405.00	810.00	400.00	800.00	408.00	816.00
26	Onion	P Kg	40	71.00	2,840.00	80.00	3,200.00	75.00	3,000.00	70.00	2,800.00	82.00	3,280.00
27	Potatoes	P Kg	40	56.00	2,240.00	58.00	2,320.00	60.00	2,400.00	55.00	2,200.00	62.00	2,480.00
28	Tomatoes	P Kg	40	131.00	5,240.00	136.00	5,440.00	135.00	5,400.00	130.00	5,200.00	134.00	5,360.00
29	Sugar	P Kg	20	91.00	1,820.00	93.00	1,860.00	91.00	1,820.00	90.00	1,800.00	92.00	1,840.00
30	Tea	P Kg	10	982.00	9,820.00	984.00	9,840.00	985.00	9,850.00	980.00	9,800.00	980.00	9,800.00
31	Milk Powder	P Kg	10	651.00	6,510.00	657.00	6,570.00	655.00	6,550.00	650.00	6,500.00	670.00	6,700.00
32	Vegetables Mixed	P Kg	40	92.00	3,680.00	92.00	3,680.00	94.00	3,760.00	90.00	3,600.00	95.00	3,800.00

Rate quoted by the Bidders

*[Handwritten signatures and scribbles]*

S.No	Description of Item	Unit	Quantity (Tentative)	Al-Murashleh Engg. & Const. Co		AIS Enterprises		Ashad & Brothers		Nihal Engineering & Const. Co.		Aaghar Ali Lakho	
				Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount
33	Supplying Chicken/ Beef/ Bryan of 10 kg Rice (Daag) ready made i/c cartage up to site.	Each	10	8,905.00	89,050.00	9,000.00	90,000.00	9,100.00	91,000.00	9,150.00	91,500.00	8,900.00	89,000.00
34	Supplying potato/ channa Bryan 10 kg Rice (Daag) ready made i/c cartage upto site.	Each	10	4,807.00	48,070.00	5,000.00	50,000.00	4,900.00	49,000.00	4,950.00	49,500.00	4,800.00	48,000.00
<b>IN PROCUREMENT OF FURNITURE &amp; OFFICE STATIONARY WITH HARDWARE</b>													
<b>ACCESSORIES</b>													
1	Office Chairs Wooden	Each	30	2,792.00	83,760.00	2,795.00	83,850.00	2,794.00	83,820.00	2,790.00	83,700.00	2,796.00	83,880.00
2	Pucca File Covers (S.O.)	P. Doz	50	904.00	45,200.00	905.00	45,250.00	904.00	45,200.00	900.00	45,000.00	908.00	45,400.00
3	Katka File Covers (S.O.)	P. Doz	100	427.00	42,700.00	430.00	43,000.00	428.00	42,800.00	425.00	42,500.00	432.00	43,200.00
4	White Papers Superior Quality A4 Size.	P. Rim	100	727.00	72,700.00	730.00	73,000.00	728.00	72,800.00	725.00	72,500.00	732.00	73,200.00
5	Photo Stat copying charges single Size	P. Copy	1000	3.50	3,500.00	4.00	4,000.00	3.95	3,950.00	3.98	3,980.00	3.00	3,000.00
6	Shapler (M.S.)	Each	10	352.00	3,520.00	355.00	3,550.00	360.00	3,600.00	358.00	3,580.00	360.00	3,600.00
7	Refilling of cartage & overhauling of Printer	Job	6	2,852.00	17,112.00	2,855.00	17,130.00	2,852.00	17,112.00	2,854.00	17,124.00	2,850.00	17,100.00
8	Revolving Chair (beam or net foam) wooden	Each	2	12,004.00	24,008.00	12,008.00	24,016.00	12,006.00	24,012.00	12,000.00	24,000.00	12,007.00	24,014.00
9	Office Table 4' x 6' fancy (Wooden)	Each	4	24,505.00	98,020.00	24,600.00	98,400.00	24,650.00	98,600.00	24,500.00	98,000.00	24,650.00	98,640.00
10	Office Table 3' x 5' (Wooden)	Each	4	16,505.00	66,020.00	16,600.00	66,400.00	16,550.00	66,200.00	16,500.00	66,000.00	16,550.00	66,240.00
11	Supplying Table Rack standard size.	Each	2	15,505.00	31,010.00	15,700.00	31,400.00	15,550.00	31,100.00	15,500.00	31,000.00	15,550.00	31,120.00
12	Water Dispenser	Each	2	15,005.00	30,010.00	16,000.00	32,000.00	15,550.00	31,100.00	15,000.00	30,000.00	15,550.00	31,120.00
13	Computer Trolley fancy (Wooden)	Each	2	14,502.00	29,004.00	14,700.00	29,400.00	15,550.00	31,100.00	14,500.00	29,000.00	15,550.00	31,120.00
14	Steel Almani 3' x 6.5'	Each	5	18,503.00	92,515.00	18,700.00	93,500.00	19,500.00	97,500.00	18,500.00	92,500.00	19,400.00	97,000.00
15	Data Traveller (USB) Kingston 8GB	Each	5	1,507.00	7,535.00	1,510.00	7,550.00	1,510.00	7,550.00	1,515.00	7,575.00	1,500.00	7,500.00
16	Motherboard (Core i3) 3100	Each	2	22,008.00	44,016.00	22,010.00	44,020.00	22,100.00	44,200.00	22,020.00	44,040.00	22,000.00	44,000.00
17	MIB DHS5HC	Each	2	17,052.00	34,104.00	17,100.00	34,200.00	17,050.00	34,120.00	17,080.00	34,160.00	17,050.00	34,100.00
18	Ram 2 GB DDR	Each	2	6,721.00	13,442.00	6,780.00	13,560.00	6,730.00	13,460.00	6,730.00	13,460.00	6,720.00	13,440.00
19	Hard Disk 500 GB	Each	2	12,202.00	24,404.00	12,500.00	25,000.00	12,300.00	24,600.00	12,400.00	24,800.00	12,400.00	24,800.00
20	DVD RW	Each	2	4,401.00	8,802.00	4,600.00	9,200.00	4,500.00	9,000.00	4,550.00	9,100.00	4,400.00	8,800.00
21	Casing	Each	2	5,501.00	11,002.00	5,600.00	11,200.00	5,555.00	11,110.00	5,565.00	11,130.00	5,500.00	11,000.00
22	LED HP 20"	Each	2	24,505.00	49,010.00	24,700.00	49,400.00	24,600.00	49,200.00	24,650.00	49,320.00	24,500.00	49,000.00
23	AOC LCD 18.5"	Each	2	17,952.00	35,904.00	17,950.00	35,920.00	17,950.00	35,920.00	17,955.00	35,930.00	17,950.00	35,900.00
24	Key Board Genius	Each	2	1,752.00	3,504.00	1,750.00	3,520.00	1,750.00	3,500.00	1,755.00	3,510.00	1,750.00	3,500.00
25	Mouse Genius	Each	2	1,081.00	2,162.00	1,080.00	2,160.00	1,100.00	2,200.00	1,110.00	2,220.00	1,080.00	2,160.00
26	Digital Camera Sony or Panasonic 8 to 12 Mega Pixel	Each	1	21,203.00	21,203.00	21,300.00	21,300.00	21,400.00	21,400.00	21,200.00	21,200.00	21,410.00	21,410.00
27	lift pump 2 H.P. 8" x 6" with all accessories on hire charges.	P. day	20	4,904.00	98,080.00	4,950.00	99,000.00	4,980.00	99,600.00	4,990.00	99,800.00	4,900.00	98,000.00
28	Electric Stabilizer Sunvo Motor 500 VA	Each	2	4,551.00	9,102.00	4,570.00	9,140.00	4,580.00	9,160.00	4,590.00	9,180.00	4,550.00	9,100.00
29	Printer Laser Jet (HP 1102)	Each	2	16,552.00	33,104.00	16,580.00	33,160.00	16,590.00	33,180.00	16,560.00	33,120.00	16,550.00	33,100.00
30	Scanner (HP 2410)	Each	2	10,233.00	20,466.00	10,240.00	20,480.00	10,250.00	20,500.00	10,260.00	20,520.00	10,230.00	20,460.00
31	Arranging Speakers (Audionic)	Each	2	5,504.00	11,008.00	5,600.00	11,200.00	5,700.00	11,400.00	5,650.00	11,300.00	5,500.00	11,000.00
<b>V) PROCUREMENT OF GATE GEARING WORKS I/C OILING &amp; GREASING ALONG REGULATOR GATES &amp; REPAIR</b>													
1	Painting & Lettering of guage pillars along S.M. Burud at Diff. points.	Each	50	5,600.00	280,000.00	5,650.00	282,500.00	5,660.00	283,000.00	5,600.00	280,000.00	5,653.00	282,650.00
2	Fixing RCC guage pier 16' x 2' x 1' i/c cartage up to site.	Each	20	24,600.00	492,000.00	24,640.00	492,800.00	24,680.00	493,600.00	24,600.00	492,000.00	24,643.00	492,860.00
3	Mile Stone/ RD Stone i/c Painting etc Complete 1' x 36" x 2" or various size required	Each	50	4,200.00	210,000.00	4,220.00	211,000.00	4,230.00	211,500.00	4,200.00	210,000.00	4,223.00	211,150.00
4	Providing Fabricated Steel Sign Board i/c Painting at Site	Each	50	4,500.00	225,000.00	4,550.00	227,500.00	4,580.00	229,000.00	4,500.00	225,000.00	4,553.00	227,650.00
5	Providing Fabricated Steel Doors/Windows at Site	P. Kg	100	282.00	28,200.00	290.00	29,000.00	285.00	28,500.00	280.00	28,000.00	293.00	29,300.00

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S.No	Description of Item	Unit	Quantity (Tentative)	Al-Mursalein Engr. & Const. Co		AIS Enterprises		Rate quoted by the Bidders Arshad & Brothers		Nihal Engineering & Const. Co.		Asghar Ali Lakho	
				Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount
6	Providing Pump Spray at site.	Each.	10	372.00	3,720.00	380.00	3,800.00	375.00	3,750.00	370.00	3,700.00	383.00	3,830.00
7	Providing Black Bituminastic superior in lit at site	P/lt	800	852.00	681,600.00	852.00	681,600.00	855.00	684,000.00	880.00	680,000.00	855.00	684,000.00
8	Providing Oil Paint superior quality any colour at site	P/lt	300	752.00	225,600.00	755.00	226,500.00	755.00	225,500.00	750.00	225,000.00	758.00	227,400.00
9	Providing Color (Distemper) any	P-tin	200	1,404.00	280,800.00	1,420.00	284,000.00	1,430.00	286,000.00	1,400.00	280,000.00	1,423.00	284,600.00
10	Providing Red Oxide at site.	P/lt	800	711.00	568,800.00	710.00	568,000.00	712.00	569,600.00	710.00	568,000.00	713.00	570,400.00
11	Providing Turpentine oil (Local) in lit at site	P/lt	1000	261.00	261,000.00	265.00	265,000.00	262.00	262,000.00	260.00	260,000.00	268.00	268,000.00
12	Providing Scrapers at site.	P/doz	80	451.00	36,080.00	455.00	36,400.00	452.00	36,160.00	450.00	36,000.00	458.00	36,640.00
13	Providing Wire Brush at site.	P/doz	70	981.00	68,670.00	985.00	68,950.00	982.00	68,740.00	980.00	68,600.00	988.00	69,160.00
14	Providing Grease superior at site	P/kg	300	491.00	147,300.00	485.00	148,500.00	492.00	147,600.00	490.00	147,000.00	498.00	149,400.00
15	Providing Grease Local at site.	P/kg	150	381.00	57,150.00	385.00	57,750.00	382.00	57,300.00	380.00	57,000.00	388.00	58,200.00
16	Providing Cotton waste at site.	P/lt	400	131.00	52,400.00	135.00	54,000.00	135.00	54,000.00	130.00	52,000.00	138.00	55,200.00
17	Providing Painting brush 2" size universals at site.	Each.	100	551.00	55,100.00	555.00	55,500.00	555.00	55,500.00	550.00	55,000.00	558.00	55,800.00
18	Providing Painting brush 4" size universals at site.	Each.	100	702.00	70,200.00	705.00	70,500.00	715.00	71,500.00	700.00	70,000.00	708.00	70,800.00
19	Eng. Painter for painting any type at site	P/day	150	1,202.00	180,300.00	1,210.00	181,500.00	1,210.00	181,500.00	1,200.00	180,000.00	1,213.00	181,950.00
20	Stone Aggregate	P %cft	4800	3,450.00	165,600.00	3,452.00	165,696.00	3,455.00	165,840.00	3,452.00	165,696.00	3,455.00	165,840.00
21	Stone Crushed 1/2"	P %cft	4800	4,350.00	208,800.00	4,355.00	209,040.00	4,355.00	209,040.00	4,355.00	209,040.00	4,358.00	209,184.00
22	Stone Crushed 3/4"	P %cft	600	4,500.00	27,000.00	4,550.00	27,300.00	4,550.00	27,300.00	4,500.00	27,018.00	4,553.00	27,318.00
23	Stone Crushed 1"	P %cft	600	4,500.00	27,000.00	4,550.00	27,300.00	4,550.00	27,300.00	4,504.00	27,024.00	4,553.00	27,318.00
24	Stone Ballast 2"	P %cft	600	3,650.00	21,900.00	3,655.00	21,930.00	3,655.00	21,930.00	3,651.00	21,906.00	3,658.00	21,948.00
25	Burnt Bricks 9" x 4.5" x 3"	Each	6000	11.00	66,000.00	11.50	69,000.00	12.00	72,000.00	11.50	69,000.00	14.50	87,000.00
26	Burnt Bricks 6" x 6" x 3"	Each	6000	13.50	81,000.00	13.50	81,000.00	14.00	84,000.00	16.50	99,000.00	13.00	78,000.00
27	Burnt Roof Brick 12" x 6" x 2"	Each	6000	24.00	144,000.00	23.50	141,000.00	24.00	144,000.00	26.50	159,000.00	23.00	138,000.00
28	Murum	P % Cft	6000	3,452.00	207,120.00	3,460.00	207,600.00	3,480.00	208,800.00	3,463.00	207,780.00	3,450.00	207,000.00
29	Mild steel	P Kg	500	149.00	74,500.00	150.00	75,000.00	150.00	75,000.00	153.00	76,500.00	148.00	74,000.00
30	Ceramic Tile (S Q)	P sft	200	652.00	130,400.00	652.00	130,400.00	655.00	131,000.00	655.00	131,000.00	650.00	130,000.00
31	Providing Cement in paper bag.	Each	100	652.00	65,200.00	652.00	65,200.00	655.00	65,500.00	655.00	65,500.00	650.00	65,000.00
32	Labour Charges for RCC works Roof/Slab etc. including Cutting Bending & Shuttering	P sft	1000	151.00	151,000.00	152.00	152,000.00	154.00	154,000.00	155.00	155,000.00	150.00	150,000.00
33	Providing UPVC Pipe 1/2" Socket, Elbow, Tee etc. complete 6"	P Rft	200	752.00	150,400.00	752.00	150,400.00	753.00	150,600.00	755.00	151,000.00	750.00	150,000.00
34	Providing UPVC Pipe 1/2" Socket, Elbow, Tee etc. complete 8"	P Rft	100	905.00	90,500.00	905.00	90,500.00	904.00	90,400.00	908.00	90,800.00	900.00	90,000.00
35	Providing PPR Pipe 1/2" Socket, Elbow, Tee etc. complete 9"	P Rft	250	404.00	101,000.00	405.00	101,250.00	404.00	101,000.00	408.00	102,000.00	400.00	100,000.00
36	Providing PPR Pipe 3/4" Socket, Elbow, Tee etc. complete	P Rft	100	652.00	65,200.00	655.00	65,500.00	654.00	65,400.00	658.00	65,800.00	650.00	65,000.00
37	Providing PPR Pipe 1" Socket, Elbow, Tee etc. complete	P Rft	100	802.00	80,200.00	805.00	80,500.00	804.00	80,400.00	808.00	80,800.00	800.00	80,000.00
38	Providing G.I. Pipe 1/2" Socket, Elbow, Tee etc. complete	P Rft	200	626.00	125,200.00	630.00	126,000.00	628.00	125,600.00	625.00	125,000.00	633.00	126,600.00
39	Providing G.I. Pipe 3/4" Socket, Elbow, Tee etc. complete	P Rft	150	752.00	112,800.00	755.00	113,250.00	752.00	112,800.00	750.00	112,500.00	758.00	113,700.00
40	Providing G.I. Pipe 1" Socket, Elbow, Tee etc. complete	P Rft	100	983.00	98,300.00	982.00	98,200.00	984.00	98,400.00	980.00	98,000.00	985.00	98,500.00
41	Providing RCC pipe 6" color etc. complete	P Rft	50	881.00	34,050.00	882.00	34,100.00	884.00	34,200.00	880.00	34,000.00	885.00	34,250.00
42	Providing RCC pipe 8" color etc. complete	P Rft	50	891.00	44,550.00	892.00	44,600.00	894.00	44,700.00	890.00	44,500.00	895.00	44,750.00
43	Providing RCC pipe 1 ft. color etc. complete	P Rft	100	992.00	99,200.00	992.00	99,200.00	994.00	99,400.00	990.00	99,000.00	995.00	99,500.00
44	Providing Wash Basin with all accessories (S Q)	Each	6	18,505.00	111,030.00	18,505.00	111,030.00	18,550.00	111,300.00	18,500.00	111,000.00	18,508.00	111,048.00
45	Providing Indian W.C. with Flush Tank will all accessories (S Q)	Each	6	23,505.00	141,030.00	23,505.00	141,030.00	23,550.00	141,300.00	23,500.00	141,000.00	23,508.00	141,048.00

Handwritten signature or initials.

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S.No	Description of Item	Unit	Quantity (Tentative)	Al-Muralein Engr. & Const. Co		AUS Enterprises		Rate quoted by the Bidders Arshad & Brothers		Nihal Engineering & Const. Co.		Asghar Ali Lakho	
				Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount
46	Labour Charges for plumbing work.	P.Rit.	500	552.00	276,000.00	555.00	277,500.00	560.00	280,000.00	550.00	275,000.00	558.00	279,000.00
47	Labour charges for sewerges i/c excavation up to 3 ft. depth.	P.Rit.	500	751.00	375,500.00	755.00	377,500.00	760.00	380,000.00	750.00	375,000.00	758.00	379,000.00
VII PROCUREMENT OF GOVT. VEHICLE REPAIR.													
1	Fixing Brake Oil (Geniune)	P.Tin	4	455.00	1,820.00	450.00	1,800.00	460.00	1,840.00	462.00	1,848.00	450.00	1,800.00
2	Fixing Brake Shoe Set (Geniune)	P.Set	8	4,905.00	39,240.00	4,815.00	38,520.00	4,810.00	38,480.00	4,800.00	38,400.00	4,800.00	38,400.00
3	Fixing Brake washer (Geniune)	P.Set	2	599.00	1,198.00	580.00	1,160.00	590.00	1,180.00	595.00	1,190.00	590.00	1,180.00
4	Fixing Cam Shaft (Geniune)	Each	2	1,205.00	2,410.00	1,200.00	2,400.00	1,220.00	2,440.00	1,225.00	2,450.00	1,200.00	2,400.00
5	Fixing Clutch Bearing (Geniune)	Each	2	7,805.00	15,610.00	7,800.00	15,600.00	7,820.00	15,640.00	7,830.00	15,660.00	7,800.00	15,600.00
6	Fixing Clutch Plate (Geniune)	Each	2	2,205.00	4,410.00	2,200.00	4,400.00	2,220.00	4,440.00	2,230.00	4,460.00	2,200.00	4,400.00
7	Fixing Crank Shaft (Geniune)	Each	2	2,855.00	5,710.00	2,850.00	5,700.00	2,900.00	5,800.00	2,905.00	5,810.00	2,850.00	5,700.00
8	Denting major	Job	3	24,900.00	74,700.00	24,800.00	74,400.00	24,825.00	74,475.00	24,830.00	74,490.00	24,800.00	74,400.00
9	Denting Minor	Job	3	16,600.00	49,800.00	16,555.00	49,665.00	16,550.00	49,650.00	16,500.00	49,500.00	16,500.00	49,500.00
10	Door Repair, setting	Job	4	3,255.00	13,020.00	3,305.00	13,220.00	3,300.00	13,200.00	3,250.00	13,000.00	3,250.00	13,000.00
11	Engine mounting/ foundation complete	Job	2	2,205.00	4,410.00	2,305.00	4,610.00	2,300.00	4,600.00	2,200.00	4,400.00	2,200.00	4,400.00
12	Supplying & Fixing Engine seal (Geniune)	Each	4	1,403.00	5,612.00	1,330.00	5,320.00	1,325.00	5,300.00	1,300.00	5,200.00	1,300.00	5,200.00
13	Repairing Front Seat	Job	4	4,953.00	19,812.00	4,880.00	19,520.00	4,875.00	19,500.00	4,850.00	19,400.00	4,850.00	19,400.00
14	Supplying & Fixing Fuel filter (Geniune)	Each	2	903.00	1,806.00	930.00	1,860.00	925.00	1,850.00	900.00	1,800.00	900.00	1,800.00
15	Supplying & Fixing Gear Mounting foundation (Geniune)	P.Set	2	983.00	1,966.00	995.00	1,990.00	990.00	1,980.00	980.00	1,960.00	980.00	1,960.00
16	Supplying & Fixing GearC-Oil (Geniune)	Each	4	853.00	3,412.00	865.00	3,460.00	860.00	3,440.00	850.00	3,400.00	850.00	3,400.00
17	Supplying & Fixing Hand Brake Cable (Geniune)	Each	2	3,603.00	7,206.00	3,600.00	7,200.00	3,610.00	7,220.00	3,615.00	7,230.00	3,600.00	7,200.00
18	Supplying & Fixing Hose pipe (Geniune)	P.Set	2	1,603.00	3,206.00	1,610.00	3,220.00	1,605.00	3,210.00	1,600.00	3,200.00	1,600.00	3,200.00
19	Supplying & Fixing Hub Bearing (Geniune)	Each	2	3,903.00	7,806.00	3,910.00	7,820.00	3,905.00	7,810.00	3,900.00	7,800.00	3,900.00	7,800.00
20	Supplying & Fixing Ignition Complete (Geniune)	Each	2	5,703.00	11,406.00	5,711.00	11,422.00	5,706.00	11,412.00	5,700.00	11,400.00	5,700.00	11,400.00
21	Supplying & Fixing Inner Light (Geniune)	Each	2	2,203.00	4,406.00	2,230.00	4,460.00	2,225.00	4,450.00	2,200.00	4,400.00	2,200.00	4,400.00
22	Overhauling of Jeep Engine	Job	2	13,503.00	27,006.00	13,555.00	27,110.00	13,550.00	27,100.00	13,500.00	27,000.00	13,500.00	27,000.00
23	Labour Charges Minor works	Job	2	6,003.00	12,006.00	6,085.00	12,170.00	6,080.00	12,160.00	6,000.00	12,000.00	6,000.00	12,000.00
24	Leth Machine work (Engine overhaul)	Job	2	15,903.00	31,806.00	15,910.00	31,820.00	15,905.00	31,810.00	15,900.00	31,800.00	15,900.00	31,800.00
25	Leth Machine work minor	Job	2	4,803.00	9,606.00	4,807.00	9,614.00	4,802.00	9,604.00	4,800.00	9,600.00	4,800.00	9,600.00
26	Supplying & Fixing Oil Filter (Geniune)	Each	2	953.00	1,906.00	957.00	1,914.00	952.00	1,904.00	950.00	1,900.00	950.00	1,900.00
27	Supplying & Fixing Oil pump (Geniune)	Each	2	11,503.00	23,006.00	11,555.00	23,110.00	11,550.00	23,100.00	11,500.00	23,000.00	11,500.00	23,000.00
28	Painting for Jeeps(Major)	Job	2	24,903.00	49,806.00	24,900.00	49,800.00	24,910.00	49,820.00	24,915.00	49,830.00	24,900.00	49,800.00
29	Painting for Jeeps(Minor)	Job	2	12,003.00	24,006.00	12,015.00	24,030.00	12,010.00	24,020.00	12,000.00	24,000.00	12,000.00	24,000.00
30	Supplying & Fixing Piston set (Geniune)	P.Set	2	12,303.00	24,606.00	12,310.00	24,620.00	12,305.00	24,610.00	12,300.00	24,600.00	12,300.00	24,600.00
31	Supplying & Fixing Pressure Plate (Geniune)	Each	2	5,303.00	10,606.00	5,311.00	10,622.00	5,306.00	10,612.00	5,300.00	10,600.00	5,300.00	10,600.00
32	Supplying & Fixing Radiator complete set (Geniune)	Each	2	8,103.00	16,206.00	8,113.00	16,226.00	8,108.00	16,216.00	8,100.00	16,200.00	8,100.00	16,200.00
33	Repair Kamani	Job	4	2,403.00	9,612.00	2,420.00	9,680.00	2,415.00	9,660.00	2,400.00	9,600.00	2,400.00	9,600.00
34	Supplying & Fixing Ring Set (Geniune)	P.Set	2	13,053.00	26,106.00	13,065.00	26,130.00	13,060.00	26,120.00	13,050.00	26,100.00	13,050.00	26,100.00
35	Supplying & Fixing Shock Absorber front (Geniune)	P.Set	4	5,703.00	22,812.00	5,715.00	22,860.00	5,710.00	22,840.00	5,700.00	22,800.00	5,700.00	22,800.00
36	Supplying & Fixing Shock Absorber Rear (Geniune)	P.Set	4	6,903.00	27,612.00	6,915.00	27,660.00	6,910.00	27,640.00	6,900.00	27,600.00	6,900.00	27,600.00
37	Supplying & Fixing Silencer complete (Geniune)	Each	2	3,553.00	7,106.00	3,585.00	7,170.00	3,580.00	7,160.00	3,550.00	7,100.00	3,550.00	7,100.00

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S.No	Description of Item	Unit	Quantity (Tentative)	Al-Mursalein Engr. & Const. Co		AJS Enterprises		Rate quoted by the Bidders Arshad & Brothers		Nihal Engineering & Const. Co.		Asghar Ali Lakho	
				Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount
38	Supplying & Fixing Tyres (Genuine)	Each	8	11,103.00	88,824.00	11,115.00	88,920.00	11,110.00	88,880.00	11,100.00	88,800.00	11,100.00	88,800.00
39	Supplying & Fixing Tyre Rim (Genuine)	Each	8	4,103.00	32,824.00	4,110.00	32,880.00	4,105.00	32,840.00	4,100.00	32,800.00	4,100.00	32,800.00
40	Supplying & Fixing Valve Set (Genuine)	P.Set	2	5,853.00	11,706.00	5,865.00	11,730.00	5,860.00	11,720.00	5,850.00	11,700.00	5,850.00	11,700.00
41	Writing complete i/c material	Job	2	16,203.00	32,406.00	16,215.00	32,430.00	16,210.00	32,420.00	16,200.00	32,400.00	16,200.00	32,400.00
TOTAL					87,110,960.00		87,401,512.00		87,659,574.00		88,136,499.00		88,234,096.00

The rates quoted encircled with red ink are found competitive lowest and reasonable.  
Hence recommend for favour of approval.

(SHAH NAWAZ JATON)  
DIVISIONAL ACCOUNTS OFFICER  
HALA IRRIGATION DIVISION,  
HALA  
(MEMBER)

(MOHAMMAD RAHIM QURESHI)  
EXECUTIVE ENGINEER,  
NASIR DIVISION,  
HYDERABAD  
(MEMBER)

(HAJI KHAN JAMALI)  
SUPERINTENDING ENGINEER,  
ROHRI CANAL CIRCLE,  
HYDERABAD.  
(CHAIRMAN)

(GHULAM MOHUDDIN MUGHAL)  
EXECUTIVE ENGINEER,  
HALA IRRIGATION DIVISION,  
HALA  
(MEMBER)

(GHULAM SHABIB AHMEDI)  
EXECUTIVE ENGINEER,  
PROVINCIAL HIGHWAY DIVISION,  
HYDERABAD  
(MEMBER)