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OFFICE OF THE EXECUTIVE ENGINEER ROHRI DIVISION KANDIARO

No. TC/G-55/ 703 of 2016

Kandiara, dated 19/7 /2016.

To.

*The Managing Director
Sindh Public Procurement Regulatory Authority
Karachi.*

**SUBJECT: SUBMISSION OF BID EVALUATION REPORT MINUTES OF MEETING,
COMPARATIVE STATEMENT INCLUDING ATTENDANCE SHEET.**

With reference to this office NIT No. TC/G-55/589, dated 10.06.2016 and Hoisted your authority vide SPPRA Serial No. 29411, the requisite document i.e minutes of meeting of bid opening. Bid Evaluation Report. attendance sheet of Bidders. comparative statement are submitted here with for information and further hoisting on web site.

D.A/as above


EXECUTIVE ENGINEER
ROHRI DIVISION KANDIARO

Copy forwarded for information to:-

- 1- The Chief Engineer Sukkur Barrage Left Bank Region Sukkur for favour of kind information.
- 2- The Superintending Engineer Rohri Canal Circle Hyderabad for favour of kind information.

3d/-
EXECUTIVE ENGINEER
ROHRI DIVISION KANDIARO

MINUTES OF BID OPENING MEETING.

A meeting of the procurement committee of this department was held on 30.06.2016 for opening the bids in respect of subjected NIT till the deadlines of submission the meeting was attended by all following members of procurement committee and the bidders/ representative of Bidders (Attendance sheet is enclosed).

1. Superintending Engineer
Rohri Canal Circle Hyderabad
(Chairman)
2. Executive Engineer,
Rohri Division,
Kandiara *(Member)*.
3. Executive Engineer
Public Health Engineering Division
Naushahro Feroze. *(Member)*

The following bidders purchased & submitted their bids till the deadline of submission:

- 1) Nazeer & Brothers Construction Company.
- 2) Jamali & Brothers.
- 3) Mohammad Bhudhal & Sons
- 4) Mohammad Hanif Rajput
- 5) G.H.B Construction Company.
- 6) Abdul Sattar Arbani.
- 7) Karman Ali Jalbani.
- 8) M/S M. Hassan & Hassnain Engineers & Builders.
- 9) M/S Sakhani Enterprises.
- 10) Al Mursalien Engineering & Construction Company
- 11) Asghar Ali Lakho.
- 12) Orient Engineering Works.

The bids were opened at 15:00 hours in the presence of the above mentioned participants and the rates quoted by bidders were read aloud and encircled by Chairman of Procurement Committee. All the members of the procurement committee signed each and every page of financial proposal/ bids. The bids do not contain any over-writing or cutting. (Also mention cuttings or over writing if any). Following is the details of bids announced:


Executive Engineer
Rohri Division Kandiara

P/g #42 cont'd.....

PROCUREMENT OF GOODS & SERVICES ALONG ROHRI MAIN CANAL FROM RD 191 TO 340 & ITS OFF-TAKING CHANNELS FOR KANDIARO IRRIGATION SUB DIVISION-I, KANDIARO IRRIGATION SUB DIVISION-II, THARUSHAH IRRIGATION SUB DIVISION-I, PADIDAN IRRIGATION SUB DIVISION-II, KANDIARO BUND SUB DIVISION & THARUSHAH BUND SUB DIVISION ALONG S.M. BUND MILE 0/0 TO 60/0 & OFFICE EQUIPMENT, STATIONARY AND OTHERS. (DIVISION).

01- NAME OF WORK: PROCUREMENT OF GOODS & SERVICES KANDIARO IRRIGATION SUB DIVISION-II, ALONG RMC FROM RD 191 TO 235 IT'S OFF-TAKING CHANNEL NUALAKHI BRANCH SYSTEM.

S.No	Name of Bidder	Offered Price	Amount of Bid Security	Pay Order No./ Date
01	G.H.B Construction Company	19592040	391841	CD.No. 05694637 dated 29.06.2016 UBL Halani
02	Jamali & Brothers	19934120	398188	CD.No 05694636 dated 29.06.2016 UBL Halani
03	Nazeer & Brothers Construction Company	20539775	409890	CD.No 05694635 dated 29.06.2016 UBL Halani

02- NAME OF WORK: PROCUREMENT OF GOODS & SERVICES KANDIARO IRRIGATION SUB DIVISION-I ALONG RMC FROM 235 TO 340 ITS OFF-TAKING CHANNEL MEHRABPUR BRANCH SYSTEM.

S.No	Name of Bidder	Offered Price	Amount of Bid Security	Pay Order No./ Date
01	AI – Mursalein Engineering & Construction Company	37209700	744000	CD No. 00157174 dated 29.06.2016 UBL Amin near Indus Hotel Hyderabad
02	Asghar Ali Lakho	38131920	754400	CD No. 00157177 dated 29.06.2016 UBL Amin near Indus Hotel Hyderabad
03	Orient Engineering Works	38962430	78000	CD No. 0004116 dated 29.06.2016 Apna Bank Tando Allahyar
			702000	CD No. 0004117 dated 29.06.2016 Apna Bank Tando Allahyar

03- NAME OF WORK: PROCUREMENT OF GOODS & SERVICES THARUSHAH IRRIGATION SUB DIVISION-I ITS OFF-TAKING CHANNEL SEHRA BRANCH SYSTEM

S.No	Name of Bidder	Offered Price	Amount of Bid Security	Pay Order No./ Date
01	Orient Engineering Works	7822230	160000	CD No. 0004113 dated 29.06.2016 Apna Bank Tando Allahyar
02	Asghar Ali Lakho	8031600	165500	CD No. 00157176 dated 29.06.2016 UBL Amin near Indus Hotel Hyderabad
03	AI – Mursalein Engineering & Construction Company	8241180	156500	CD No. 00157172 dated 29.06.2016 UBL Amin near Indus Hotel Hyderabad

04- NAME OF WORK: PROCUREMENT OF GOODS & SERVICES PADIDAN IRRIGATION SUB DIVISION-II ITS OFF-TAKING CHANNEL SANGI DISTRY


S.No	Name of Bidder	Offered Price	Amount of Bid Security	Pay Order No./ Date
01	Kamran Ali Jalbani	6170755	123415	CD No. 411726 dated 30.06.2016NBP Khairpur
02	Abdul Sattar Arbani	6272150	125443	CD.No 411725 dated 30.06.2016NBP Khairpur
03	Mohammad Bhudhal & Sons	6459080	129182	CD.No 411728 dated 30.06.2016NBP Khairpur

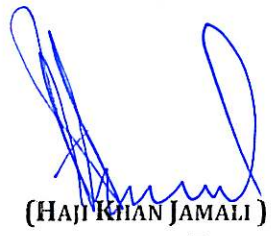
Executive Engineer
Rohri Division Kandiaro

05- <u>NAME OF WORK</u> PROCUREMENT OF GOODS & SERVICES KANDIARO BUND SUB DIVISION ALONG SM BUND FROM MILE 0/0 TO 30/0.				
S.No	Name of Bidder	Offered Price	Amount of Bid Security	Pay Order No./ Date
01	Nazeer & Brothers Construction Company.	49528550	990571	CD.No. 5694638. dated 29.06.2016 UBL Halani
02	Jamali & Brothers	51003105	1020062	CD No. 05694640 dated 29.02.2016 UBL Halani
03	G.H.B Construction Company	52593775	1051871	CD No.5694639 dated 29.06.2016 UBL Halani
06- <u>NAME OF WORK</u> PROCUREMENT OF GOODS & SERVICES THARUSHAH BUND SUB DIVISION ALONG SM BUND FROM MILE 30/0 TO 60/0.				
S.No	Name of Bidder	Offered Price	Amount of Bid Security	Pay Order No./ Date
01	M/S M. Hassan & Hassnain Engineers & Builders.	44452985	890000	CD No. 0048484/0 dated 29.06.2016 Sindh Bank N-Feroze
02	M/S Sakhani Enterprises.	45729005	915000	CD No 14065130 dated 29.06.2016 HBL Tharushah
03	Mohammad Hanif Rajput	47238075	940000	CD No. 05741213 dated 29.06.2016 UBL Kandiaro
07- <u>NAME OF WORK</u> PROCUREMENT OF GOODS & SERVICES OFFICE EQUIPMENT, STATIONARY AND OTHERS. (DIVISION)				
S.No	Name of Bidder	Offered Price	Amount of Bid Security	Pay Order No./ Date
01	Asghar Ali Lakho	1089610	22100	CD No. 00157178 dated 29.06.2016 UBL Amin near Indus Hotel Hyderabad
02	Orient Engineering Works	1104090	23000	CD No. 0004115 dated 29.06.2016 Apna Bank Tando Allahyar
03	Al – Mursalein Engineering & Construction Company	1120040	22000	CD No. 00157190 dated 30.06.2016 UBL Amin near Indus Hotel Hyderabad

The committee has examined all the bids as per the Qualification/ eligibility criteria provided in the bidding documents, arithmetical checks and verify the documents and bid security submitted by the bidders.

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


(NIAZ AHMED MEHMUD)
EXECUTIVE ENGINEER,
ROHRI DIVISION KANDIARO
(MEMBER)





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


(NOOR AHMED JALBANI)
EXECUTIVE ENGINEER,
PUBLIC HEALTH ENGINEERING DIVISION
NAUSHAHRO FEROZE.
(MEMBER)

ATTENDANCE SHEET

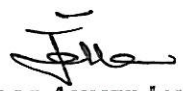
We the undersigned Contractors/Firms do here by state that the Standard Bidding Documents complete in all respects polled/opened before tendering committee for the below mentioned work on 30.06.2016.

NAME OF WORK: - PROCUREMENT OF GOODS & SERVICES KANDIARO IRRIGATION SUB DIVISION-II, ALONG RMC FROM RD 191 TO 235 ITS OFF-TAKING CHANNEL NUALAKHI BRANCH SYSTEM.

S#	Name of Contractor/Firm	Signature of contractor/Firm
01	G.H.B Construction Company	
02	Jamali Brothers	
03	Nazir and Brothers	


(NIAZ AHMED MEMON)
EXECUTIVE ENGINEER,
ROHRI DIVISION KANDIARO
(MEMBER)


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

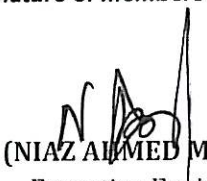

(NOOR AHMED JALBANI)
EXECUTIVE ENGINEER,
PUBLIC HEALTH ENGINEERING DIVISION
NAUSHAHRO FEROZE.
(MEMBER)


BID EVALUATION REPORT

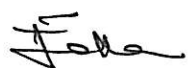
- 1 Name of Procuring Agency: EXECUTIVE ENGINEER ROHRI DIVISION KANDIARO
- 2 Tender Reference No: No. TC/G-55/589 , DATE: 10.06.2016
- 3 Tender Description/Name of work/item: Procurement of Goods & Services Kandiaro Irrigation Sub Division-II, along RMC from RD 191 to 235 its off-taking channel Nualakhi Branch System.
- 4 Method of Procurement: National Competitive Bidding
(Single stage one Envelope procedure)
- 5 Tender Published: The NIT was called by the Executive Engineer Rohri Division Kandiaro vide his letter No. TC/G-55/589 dated 10.06.2016, the same was hoisted by SPPRA vide Sr. No 29411 and Published Daily Dawn dated 16.06.2016, Daily Express News dated 15.06.2016, Daily Ibrat dated: 16.06.2016.
- 6 Total Bid documents Sold: 03 Nos
- 7 Total Bids Received: 03 Nos
- 8 Technical Bid Opening date: (if applicable) N / A (Provide Details in separate form)
- 9 No. of Bid technically qualified (if applicable): N / A
- 10 Bid(s) Rejected: NIL
- 11 Financial Bid Opening date: 30/06/2016
- 12 Bid Evaluation Report:

S#	Name of Firm or Bidders	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/ rejection	Remarks
1	G.H.B Construction Company	19592040	1st Lowest	At Par	1st Lowest (Responsive)	Accepted being 1st Lowest and recommended for award of work
2	Jamali & Brothers	19934120	2nd Lowest	--	Highest (Responsive)	Highest
3	Nazir & Brothers Construction Company	20539775	3rd Lowest	--	Highest (Responsive)	Highest

Signature of members of committee.


(NIAZ AHMED MEMON)
Executive Engineer,
Rohri Division Kandiaro
(Member)


(HAJI KHAN JAMALI)
Superintending Engineer
Rohri Canal Circle Hyderabad
(Chairman)


(NOOR AHMED JALBANI)
EXECUTIVE ENGINEER,
PUBLIC HEALTH ENGINEERING DIVISION
NAUSHAHRO FEROZE.
(MEMBER)

Method and procedure of procurement

Open Competitive Bidding (National Competitive Bidding) (Single stage one Envelope)


DESCRIPTION OF WORK:

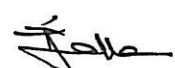
PROCUREMENT OF GOODS & SERVICES KANDIARO IRRIGATION SUB DIVISION-II, ALONG RMC FROM RD 191 TO 235 ITS OFF-TAKING CHANNEL NUALAKHI BRANCH SYSTEM.

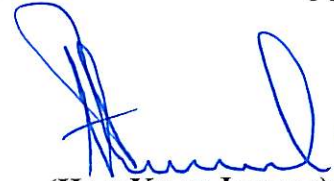
BIDDER ELIGIBILITY / QUALIFICATION REPORT

Eligibility Qualification Criteria

S.No	Eligibility Qualification Criteria	G.H.B Construction Company	Jamali & Brothers	Nazir & Brothers Construction Company
01	Registration with PEC	Yes	Yes	Yes
02	NTN	Yes	Yes	Yes
03	Sale Tax Registration	Yes	Yes	Yes
04	Professional Tax	Yes	Yes	Yes
<u>Qualification Criteria</u>				
05	Minimum three years experience of relevant field	Yes	Yes	Yes
06	Turnover of at least last three years	Yes	Yes	Yes
07	Required Bid security is attached	Yes	Yes	Yes
08	Bid is signed named and stamped by the authorized person of the firm.	Yes	Yes	Yes
09	Qualified/disqualified	Qualified	Qualified	Qualified


(NIAZ AHMED MEMON)
EXECUTIVE ENGINEER,
ROHRI DIVISION/KANDIARO
(MEMBER)


(NOOR AHMED JALBANI)
EXECUTIVE ENGINEER,
PUBLIC HEALTH ENGINEERING DIVISION
NAUSHAHRO FEROZE.
(MEMBER)


(HAJI KHAN JAMALI)
SUPERINTENDING ENGINEER
Rohri Canal Circle Hyderabad
(CHAIRMAN)

COMPARATIVE STATEMENT

NAME OF WORK: PROCUREMENT OF GOODS & SERVICES KANDIARO IRRIGATION SUB DIVISION-II, ALONG RMC FROM RD 191 TO 235 ITS OFF-TAKING CHANNEL NUALAKHI BRANCH.

No. TC/G-55/589 , DATE: 10.06.2016 & SPPRA S.No. 29411

Date of opening : 30.06.2016

S.No.	Item	Quantity (Tentative)	Unit	G.H.B Construction Company		Jamali & Brothers		Nazir & Brothers Construction Company	
				Rate	Amount	Rate	Amount	Rate	Amount
I) PROCUREMENT OF ABKALANI MATERIAL									
1	Tuwas surgrass 10x5'	2000	P.Sft	17	34,000	18	36,000	20	40,000
2	Red pattals 6'x4'	400	Each	35	14,000	36	14,400	32	12,800
3	Peesh mat 6'x4'	400	Each	25	10,000	22	8,800	25	10,000
4	Peesh Wan Superior	1500	P.Sft	150	225,000	155	232,500	145	217,500
5	Manila Rope 1" dia	70	P.Sft	470	32,900	480	33,600	550	38,500
6	Manila Rope 1/2"	85	P.Sft	330	28,050	340	28,900	340	28,900
7	Jute Rope 1/2"	600	Each	420	252,000	440	264,000	420	252,000
8	Sutli superior	250	Each	430	107,500	350	87,500	300	75,000
9	Lai basket	70	Each	230	16,100	240	16,800	300	21,000
10	Earthen jars	70	Each	100	7,000	120	8,400	100	7,000
11	Gunny Bags 1st barthi	1000	P.Kg	350	350,000	360	360,000	360	360,000
12	Gunny bags 2nd barthi	3000	P.Kg	300	900,000	310	930,000	330	990,000
13	Earthen glass tuabier	40	Each	50	2,000	60	2,400	70	2,800
14	Empty jute bags (katta)	500	Each	130	65,000	140	70,000	150	75,000
15	Needles sewing (LS)	50	P.Kg	160	8,000	150	7,500	180	9,000
16	Lantern (Pak Taj Brand)	50	P.Kg	1150	57,500	1200	60,000	1250	62,500
17	Glass for Lanterns (LS)	100	Each	90	9,000	90	9,000	100	10,000
18	Glass for Lanterns (SS)	100	Each	80	8,000	70	7,000	80	8,000
19	Vicks for lanterns	50	P.Meter	80	4,000	100	5,000	90	4,500
20	Match Box (different brand)	50	P.Gross	400	20,000	400	20,000	410	20,500
21	Oil Extractor	10	Each	760	7,600	770	7,700	780	7,800
22	Kerosion Oil (18 Ltrs tin)	60	P.Ken	2400	144,000	2450	147,000	2500	150,000
23	Solar Torch (Large Size)	50	Each	400	20,000	440	22,000	450	22,500
24	Solar Torch (Medium Size)	60	Each	300	18,000	290	17,400	300	18,000
25	Torch Everyy (2 Cells)	50	Each	1350	67,500	1390	69,500	1400	70,000
26	Torch Everyy (3 Cells)	10	Each	1600	16,000	1700	17,000	1800	18,000
27	Cells for torches (Chanda)	50	Per Dozen	340	17,000	340	17,000	350	17,500
28	Manjhandari Panjer 10'x12' long 6" to 8" girth	3000	Each	180	540,000	180	540,000	200	600,000
29	U-Clips Panjers 10'x15' long 10" to 12" girth	100	Each	170	17,000	220	22,000	230	23,000
30	Bubal Munnas 15' to 20' long 10" to 12" girth	200	Each	1050	210,000	1050	210,000	1100	220,000
31	Bailies /Warras 8' to 10' long 9" to 12" girth	200	Each	1040	208,000	1100	220,000	1160	232,000
32	Thoonies 10' x 12' long 9" to 10" girth	50	Each	1120	56,000	1160	58,000	1170	58,500


 Executive Engineer
 Rohri Division

S.No.	Item	Quantity (Tentative)	Unit	G.H.B Construction Company		Jamali & Brothers		Nazir & Brothers Construction Company	
				Rate	Amount	Rate	Amount	Rate	Amount
33	Lai Panjers 8' to 10' long 4" to 6" girth	600	Each	800	480,000	830	498,000	850	510,000
34	Supplying Stone boulders 9" and above at Naulakhi Regulator.	8000	Per % Cft	4700	376,000	4800	384,000	5000	400,000
II) 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	300	P.Hour	1200	360,000	1100	330,000	1200	360,000
2	Tractor with front/ rear blade on hire charges i/c driver and cleaner w/o POL	350	P.Day	1500	525,000	1480	518,000	1500	525,000
3	Water Tanker i/c Tractor with POL with driver on hire charges.	150	P.Hour	2600	390,000	2600	390,000	2700	405,000
4	Hydraulic Excavator i/c Driver and POL on hire charges	400	P.Hour	2800	1,120,000	2900	1,160,000	3000	1,200,000
5	Hydraulic Excavator i/c Driver w/o POL on hire charges	20	P.Day	1900	38,000	2000	40,000	2000	40,000
6	Datsun Pickup on hire charges i/c driver and cleaner w/o POL.	200	P.Day	3900	780,000	4000	800,000	4000	800,000
7	Petrol Super @ Site	800	P.Litre	75	60,000	80	64,000	90	72,000
8	Diesel @ Site	600	P.Litre	80	48,000	90	54,000	100	60,000
9	M-Oil 3/40 (4 Litre tin)	5	P.Tin	2200	11,000	2300	11,500	2400	12,000
III) PROCUREMENT OF LABOUR AND RATION (FOOD ITEMS TO BE SUPPLIED FOR LABOUR)									
1	Un-skilled labour	1500	P.Day	530	795,000	550	825,000	550	825,000
2	Skilled Labour	10	P.Day	1120	11,200	1130	11,300	1200	12,000
3	Axes with handles.	60	Each	600	36,000	620	37,200	650	39,000
4	Spades with handles.	60	Each	820	49,200	850	51,000	900	54,000
IV) PROCUREMENT OF GATE GEARING WORKS I/C OILING & GREASING ALONG REGULATOR GATES & REPAIR.									
1	Fixing RCC guage piler 16' x 2' x 1' i/c cartage up to site.	10	Each	24000	240,000	24500	245,000	25000	250,000
2	Providing Black Bitulmastic superior in lit at site.	110	P/lit.	550	60,500	550	60,500	600	66,000
3	Providing Oil Paint superior quality any colour at site.	100	P/lit.	520	52,000	600	60,000	650	65,000
4	Providing Color (Distemper) any.	50	P.tin	1300	65,000	1350	67,500	1500	75,000
5	Providing Red Oxide at site.	120	P/lit.	650	78,000	700	84,000	720	86,400
6	Providing Turpentine oil (Local) in lit at site.	220	P/lit.	200	44,000	250	55,000	260	57,200
7	Providing Scrapers at site.	10	P/doz.	400	4,000	440	4,400	450	4,500
8	Providing Wire Brush at site.	20	P/doz	940	18,800	960	19,200	980	19,600
9	Providing Grease superior at site.	82	P/kg.	450	36,900	480	39,360	500	41,000
10	Providing Grease Local at site.	40	P/kg.	350	14,000	370	14,800	400	16,000
11	Providing Cotton waste at site.	110	P/lb.	100	11,000	120	13,200	130	14,300
12	Providing Painting brush 2" size universals at site.	25	Each.	460	11,500	480	12,000	500	12,500
13	Providing Painting brush 4" size universal at site.	25	Each.	670	16,750	680	17,000	700	17,500
14	Eng. Painter for painting any type at site.	25	P/day	1140	28,500	1200	30,000	1200	30,000
15	Stone Aggregate	916	P.%cft	3300	3,022,800	3350	3,068,600	3450	3,160,200
16	Stone Crushed 1/2"	1000	P.%cft	4200	4,200,000	4220	4,220,000	4350	4,350,000
17	Stone Crushed 3/4"	100	P.%cft	4500	450,000	4450	445,000	4500	450,000


 Executive Engineer
 Rohri Division Kandigaro

S.No.	Item	Quantity (Tentative)	Unit	G.H.B Construction Company		Jamali & Brothers		Nazir & Brothers Construction Company	
				Rate	Amount	Rate	Amount	Rate	Amount
18	Stone Crushed 1"	100	P.%cft	4400	440,000	4440	444,000	4500	450,000
19	Stone Ballast 2"	100	P.%cft	3500	350,000	3550	355,000	3650	365,000
20	Burnt Bricks 9" x 4.5" x 3"	300	Each	10	3,000	13	3,900	13	3,900
21	Burnt Bricks 6" x 6" x 3"	300	Each	12	3,600	14	4,200	12	3,600
22	Mild steel	50	P.Kg	120	6,000	150	7,500	150	7,500
23	Providing Cement in paper bag.	20	Each	596	11,920	630	12,600	650	13,000
24	Labour Charges for RCC works Roof/Slab etc. including Cutting Bending & Shuttering	100	P.sft.	130	13,000	130	13,000	150	15,000
25	Providing UPVC Pipe i/c Socket, Elbow, Tee etc. complete 6"	50	P.Rft.	630	31,500	640	32,000	650	32,500
26	Providing PPR Pipe 1/2" i/c Socket, Elbow, Tee etc. complete.	50	P.Rft.	840	42,000	850	42,500	900	45,000
27	Providing PPR Pipe 3/4" i/c Socket, Elbow, Tee etc. complete.	20	P.Rft.	620	12,400	630	12,600	650	13,000
28	Providing PPR Pipe 1" i/c Socket, Elbow, Tee etc. complete.	20	P.Rft.	740	14,800	750	15,000	800	16,000
29	Providing G.I. Pipe 1/2" i/c Socket, Elbow, Tee etc. complete	40	P.Rft.	550	22,000	600	24,000	625	25,000
30	Providing G.I. Pipe 3/4" i/c Socket, Elbow, Tee etc. complete	39	P.Rft.	700	27,300	720	28,080	750	29,250
31	Providing G.I. Pipe 1" i/c Socket, Elbow, Tee etc. complete	20	P.Rft.	930	18,600	950	19,000	980	19,600
32	Labour Charges for plumbing work.	50	P.Rft.	520	26,000	600	30,000	550	27,500
33	Labour charges for sewerges i/c excavation up to 3 ft. depth.	50	P.Rft.	600	30,000	630	31,500	650	32,500
34	Providing Wire Rope (Steel) 3/4" thick at site.	4000	P.Rft.	185	740,000	190	760,000	200	800,000
V) PROCUREMENT OF SPARE PARTS LUBRICATIONS AND JOB WORK OF GOVT. VEHICLE.									
1	Fixing Brake Oil (Geniune)	6	P.Tin	370	2,220	380	2,280	400	2,400
2	Fixing Brake Shoe Set (Geniune)	12	P.Set	4700	56,400	4700	56,400	4800	57,600
3	Fixing Brake washer (Geniune)	3	P.Set	500	1,500	500	1,500	550	1,650
4	Fixing Cam Shaft (Geniune)	3	Each	1100	3,300	1150	3,450	1200	3,600
5	Fixing Clutch Bearing (Geniune)	3	Each	7600	22,800	7700	23,100	7800	23,400
6	Fixing Clutch Plate (Geniune)	3	Each	2000	6,000	2100	6,300	2200	6,600
7	Fixing Crank Shaft (Geniune)	3	Each	2800	8,400	2850	8,550	2850	8,550
8	Denting major	3	Job	24500	73,500	24500	73,500	25000	75,000
9	Denting Minor	3	Job	16300	48,900	16000	48,000	16500	49,500
10	Door Repair, setting	6	Job	3200	19,200	3300	19,800	3250	19,500
11	Engine mounting/ foundation complete	3	Job	2000	6,000	2200	6,600	2200	6,600
12	Supplying & Fixing Engine seal (Geniune)	6	Each	1200	7,200	1300	7,800	1300	7,800
13	Repairing Front Seat	6	Job	4600	27,600	4600	27,600	4650	27,900
14	Supplying & Fixing Fuel filter (Geniune)	3	Each	800	2,400	760	2,280	900	2,700
15	Supplying & Fixing Gear Mounting foundation (Geniune)	3	P.Set	900	2,700	950	2,850	980	2,940
16	Supplying & Fixing Gear/C-Oil (Geniune)	6	Each	800	4,800	830	4,980	850	5,100
17	Supplying & Fixing Hand Brake Cable (Geniune)	3	Each	3500	10,500	3600	10,800	3600	10,800
18	Supplying & Fixing Hose pipe (Geniune)	3	P.Set	1500	4,500	1700	5,100	1600	4,800
19	Supplying & Fixing Hub Bearing (Geniune)	3	Each	3600	10,800	3800	11,400	3850	11,550
20	Supplying & Fixing Ignition Complete (Geniune)	3	Each	5500	16,500	6500	19,500	5700	17,100


 Executive Engineer
 Rohri Division Kandiaro

S.No.	Item	Quantity (Tentative)	Unit	G.H.B Construction Company		Jamali & Brothers		Nazir & Brothers Construction Company	
				Rate	Amount	Rate	Amount	Rate	Amount
21	Supplying & Fixing Inner Light (Geniune)	3	Each	2200	6,600	2300	6,900	2200	6,600
22	Overhauling of Jeep Engine	3	Job	13000	39,000	13000	39,000	13200	39,600
23	Labour Charges Minor works	3	Job	5800	17,400	5900	17,700	6000	18,000
24	Leih Machine work (Engine overhaul)	3	Job	15500	46,500	16000	48,000	16200	48,600
25	Leih Machine work mirror	3	Job	4600	13,800	4700	14,100	4800	14,400
26	Supplying & Fixing Oil Filter (Geniune)	3	Each	1000	3,000	1000	3,000	950	2,850
27	Supplying & Fixing Oil pump (Geniune)	3	Each	11000	33,000	11200	33,600	11300	33,900
28	Painting for Jeeps(Major)	3	Job	24000	72,000	24800	74,400	24900	74,700
29	Painting for Jeeps(Minor)	3	Job	11300	33,900	11400	34,200	12000	36,000
30	Supplying & Fixing Piston set (Geniune)	3	P.Set	12000	36,000	12200	36,600	12300	36,900
31	Supplying & Fixing Pressure Plate (Geniune)	3	Each	5000	15,000	5300	15,900	5300	15,900
32	Supplying & Fixing Radiator complete set (Geniune)	3	Each	8000	24,000	8500	25,500	8100	24,300
33	Repair Kamani	6	Job	2200	13,200	2300	13,800	2400	14,400
34	Supplying & Fixing Ring Set (Geniune)	3	P.Set	1300	3,900	1390	4,170	1300	3,900
35	Supplying & Fixing Shock Absorber front (Geniune)	6	P.Set	5400	32,400	5600	33,600	5700	34,200
36	Supplying & Fixing Shock Absorber Rear (Geniune)	6	P.Set	6600	39,600	6800	40,800	6850	41,100
37	Supplying & Fixing Silencer complete (Geniune)	3	Each	3400	10,200	3500	10,500	3550	10,650
38	Supplying & Fixing Tyres (Geniune)	12	Each	1000	12,000	1110	13,320	1120	13,440
39	Supplying & Fixing Tyre Rim (Geniune)	12	Each	3800	45,600	4000	48,000	4100	49,200
40	Supplying & Fixing Valve Set (Geniune)	3	P.Set	5600	16,800	5700	17,100	5865	17,595
41	Wiring complete i/c material	3	Job	15500	46,500	16100	48,300	16200	48,600
				Total =		19,934,120		20,539,775	

(NIAZ AHMED MEMON)
EXECUTIVE ENGINEER,
ROHRI DIVISION KANDIARO
(MEMBER)




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

(NOOR AHMED JALBANI)
EXECUTIVE ENGINEER,
PUBLIC HEALTH ENGINEERING DIVISION
NAUSHAHRO FEROZE,
(MEMBER)


ATTENDANCE SHEET


We the undersigned Contractors/Firms do here by state that the Standard Bidding Documents complete in all respects polled/opened before tendering committee for the below mentioned work on 30.06.2016.

NAME OF WORK: - PROCUREMENT OF GOODS & SERVICES KANDIARO IRRIGATION SUB DIVISION-I ALONG RMC FROM 235 TO 340 ITS OFF-TAKING CHANNEL MEHRABPUR BRANCH SYSTEM

S#	Name of Contractor/Firm	Signature of contractor/Firm
01	AL Mursaleem Engineering Cons # Company	
02	Asghar Ali Lakho	
03	ORIENT Engineering works	


(NIAZ AHMED MEMON)
EXECUTIVE ENGINEER,
ROHRI DIVISION KANDIARO
(MEMBER)


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



(NOOR AHMED ALBANI)
EXECUTIVE ENGINEER,
PUBLIC HEALTH ENGINEERING DIVISION,
NAUSHAHRO FEROZE,
(MEMBER)

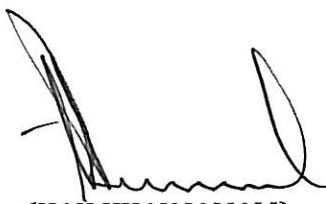
BID EVALUATION REPORT


- 1 Name of Procuring Agency: EXECUTIVE ENGINEER ROHRI DIVISION KANDIARO
- 2 Tender Reference No: No. TC/G-55/589 , DATE: 10.06.2016
- 3 Tender Description/Name of work/item: Procurement of Goods & Services Kandiaro Irrigation Sub Division-I along RMC from 235 to 340 its off-taking channel Mehrabpur Branch System
- 4 Method of Procurement: National Competitive Bidding
(Single stage one Envelope procedure)
- 5 Tender Published: The NIT was called by the Executive Engineer Rohri Division Kandiaro vide his letter No. TC/G-55/589 dated 10.06.2016, the same was hoisted by SPPRA vide Sr. No 29411 and Published Daily Dawn dated 16.06.2016, Daily Express News dated 15.06.2016, Daily Ibrat dated: 16.06.2016.
- 6 Total Bid documents Sold; 03 Nos
- 7 Total Bids Received: 03 Nos
- 8 Technical Bid Opening date: (if applicable) N / A (Provide Details in separate form)
- 9 No. of Bid technically qualified (if applicable): N / A
- 10 Bid(s) Rejected: NIL
- 11 Financial Bid Opening date: 30/06/2016
- 12 Bid Evaluation Report:

S#	Name of Firm or Bidders	Cost offered	Ranking in	Comparison	Reasons for	Remarks
1	Al – Mursalein Engineering & Construction Company	37209700	1st Lowest	At Par	1st Lowest (Responsive)	Accepted being 1st Lowest and recommended for award of work
2	Asghar Ali Lakho	38131920	2nd Lowest	--	Highest (Responsive)	Highest
3	Orient Engineering Works	38962430	3rd Lowest	--	Highest (Responsive)	Highest

Signature of members of committee.


(**NIAZ AHMED MEMON**)
Executive Engineer,
Rohri Division Kandiaro
(**Member**)


(**HAJI KHAN JAMALI**)
Superintending Engineer
Rohri Canal Circle Hyderabad
(**Chairman**)


(**NOOR AHMED JALBANI**)
EXECUTIVE ENGINEER,
PUBLIC HEALTH ENGINEERING
DIVISION NAUSHAIHRO FEROEZE.
(**MEMBER**)

Method and procedure of procurement Open Competitive Bidding (National Competitive Bidding) (Single stage one Envelope)

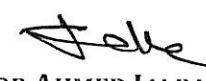
DESCRIPTION OF WORK: PROCUREMENT OF GOODS & SERVICES KANDIARO IRRIGATION SUB DIVISION-I ALONG RMC FROM 235 TO 340 ITS OFF-TAKING CHANNEL MEHRABPUR BRANCH SYSTEM


BIDDER ELIGIBILITY / QUALIFICATION REPORT

Eligibility Qualification Criteria

S.No	Eligibility Qualification Criteria	Al – Mursalein Engineering & Construction Company	Asghar Ali Lakho	Orient Engineering Works
01	Registration with PEC	Yes	Yes	Yes
02	NTN	Yes	Yes	Yes
03	Sale Tax Registration	Yes	Yes	Yes
04	Professional Tax	Yes	Yes	Yes
Qualification Criteria				
05	Minimum three years experience of relevant field	Yes	Yes	Yes
06	Turnover of at least last three years	Yes	Yes	Yes
07	Required Bid security is attached	Yes	Yes	Yes
08	Bid is signed named and stamped by the authorized person of the firm.	Yes	Yes	Yes
09	Qualified/disqualified	Qualified	Qualified	Qualified


(NIAZ AHMED MEMON)
EXECUTIVE ENGINEER,
ROHRI DIVISION KANDIARO
(MEMBER)


(NOOR AHMED JALBANI)
EXECUTIVE ENGINEER,
PUBLIC HEALTH ENGINEERING DIVISION
NAUSHAHRO FEROZE.
(MEMBER)


(HAJI KHAN JAMALI)
SUPERINTENDING ENGINEER
Rohri Canal Circle Hyderabad
(CHAIRMAN)

COMPARATIVE STATEMENT

NAME OF WORK: PROCUREMENT OF GOODS & SERVICES KANDIARO IRRIGATION SUB DIVISION-I ALONG RMC FROM 235 TO 340 ITS OFF-TAKING CHANNEL MEHRABPUR BRANCH


No. TC/G-55/589 , DATE: 10.06.2016 & SPPRA S.No. 29411

Date of opening : 30.06.2016

S.No.	Item	Quantity (Tentative)	Unit	AI - Mursalein Engineering & Construction Company		Asghar Ali Lakhro		Orient Engineering Works	
				Rate	Amount	Rate	Amount	Rate	Amount
I) PROCUREMENT OF ABKALANI MATERIAL									
1	Tuwas surgrass 10x5'	4500	P.Sft	17	76,500	18	81,000	20	90,000
2	Red pattials 6'x4'	750	Each	34	25,500	33	24,750	35	26,250
3	Peesh mat 6'x4'	550	Each	24	13,200	26	14,300	27	14,850
4	Peesh Wan Superior	2900	P.Sft	146	423,400	145	420,500	150	435,000
5	Manila Rope 1" dia	80	P.Sft	470	37,600	500	40,000	510	40,800
6	Manila Rope 1/2"	95	P.Sft	320	30,400	356	33,820	360	34,200
7	Jute Rope 1/2"	1400	Each	430	602,000	435	609,000	440	616,000
8	Sutli superior	370	Each	430	159,100	310	114,700	320	118,400
9	Lai bucket	130	Each	230	29,900	240	31,200	250	32,500
10	Earthen jars	130	Each	90	11,700	110	14,300	115	14,950
11	Gunny Bags 1st barthi	2000	P.Kg	320	640,000	355	710,000	360	720,000
12	Gunny bags 2nd barthi	5000	P.Kg	290	1,450,000	310	1,550,000	320	1,600,000
13	Earthen glass tuabler	60	Each	45	2,700	56	3,360	60	3,600
14	Empty jute bags (katta)	1500	Each	145	217,500	150	225,000	150	225,000
15	Needles sewing (LS)	50	P.Kg	170	8,500	180	9,000	180	9,000
16	Lantern (Pak Taj Brand)	50	P.Kg	1120	56,000	1150	57,500	1200	60,000
17	Glass for Lanterns (LS)	150	Each	85	12,750	105	15,750	100	15,000
18	Glass for Lanterns (SS)	150	Each	75	11,250	80	12,000	80	12,000
19	Vicks for lanterns	50	P.Meter	75	3,750	90	4,500	90	4,500
20	Match Box (different brand)	50	P.Gross	390	19,500	410	20,500	400	20,000
21	Oil Extractor	10	Each	760	7,600	770	7,700	780	7,800
22	Kerosion Oil (18 Ltrs tin)	60	P.Ken	2500	150,000	2550	153,000	2600	156,000
23	Solar Torch (Large Size)	50	Each	410	20,500	440	22,000	450	22,500
24	Solar Torch (Medium Size)	60	Each	280	16,800	280	16,800	300	18,000
25	Torch Everdy (2 Cells)	50	Each	1350	67,500	1350	67,500	1400	70,000
26	Torch Everdy (3 Cells)	10	Each	1550	15,500	1750	17,500	1800	18,000
27	Cells for torches (Chanda)	50	Per Dozen	330	16,500	350	17,500	300	15,000
28	Manjhandari Panjer 10'x12' long 6" to 8" girth.	6000	Each	170	1,020,000	200	1,200,000	180	1,080,000
29	U-Clips Panjers 10'x15' long 10" to 12" girth	100	Each	200	20,000	230	23,000	240	24,000

Executive Engineer
Rohri Division Kandiaro

S.No.	Item	Quantity (Tentative)	Unit	AI - Mursalein Engineering & Construction Company		Asghar Ali Lakho		Orient Engineering Works	
				Rate	Amount	Rate	Amount	Rate	Amount
30	Bubal Munnas 15' to 20' long 10" to 12" girth	200	Each	1040	208,000	1050	210,000	1100	220,000
31	Baillies/Warras 8' to 10' long 9" to 12" girth	200	Each	1030	206,000	1120	224,000	1100	220,000
32	Thoornies 10' x 12' long 9" to 10" girth	50	Each	1130	56,500	1150	57,500	1150	57,500
33	Lai Panjers 8' to 10' long 4" to 6" girth	1200	Each	810	972,000	850	1,020,000	900	1,080,000
34	Supplying Stone boulders 9" and above at Mehrabpur Regulator.	8000	Per % Cft	5300	424,000	5400	432,000	5500	440,000
35	Supplying Stone boulders 9" and above at Ghanghra Bridge.	2000	Per % Cft	5800	116,000	5800	116,000	5800	116,000
36	Supplying Stone boulders 9" and above at Kandiaro Regulator.	8000	Per % Cft	5900	472,000	5900	472,000	6000	480,000
II) 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	450	P. Hour	1000	450,000	1100	495,000	1200	540,000
2	Tractor with front/ rear blade on hire charges i/c driver and cleaner w/o POL	450	P. Day	1460	657,000	1450	652,500	1500	675,000
3	Water Tanker i/c Tractor with POL with driver on hire charges.	250	P. Hour	2540	635,000	2500	625,000	2600	650,000
4	Hydraulic Excavator i/c Driver and POL on hire charges	550	P. Hour	2840	1,562,000	2900	1,595,000	3000	1,650,000
5	Hydraulic Excavator i/c Driver w/o POL on hire charges	30	P. Day	1900	57,000	1950	58,500	2000	60,000
6	Datsun Pickup on hire charges i/c driver and cleaner w/o POL.	200	P. Day	3900	780,000	4000	800,000	4200	840,000
7	Petrol Super @ Site	1200	P. Litre	70	84,000	85	102,000	100	120,000
8	Diesel @ Site	900	P. Litre	80	72,000	95	85,500	100	90,000
9	M-Oil 3/40 (4 Litre tin)	5	P. Tin	2200	11,000	2300	11,500	2350	11,750
III) PROCUREMENT OF LABOUR AND RATION (FOOD ITEMS TO BE SUPPLIED FOR LABOUR)									
1	Un-skilled labour	2500	P. Day	540	1,350,000	570	1,425,000	600	1,500,000
2	Skilled Labour	10	P. Day	1130	11,300	1179	11,790	1200	12,000
3	Axes with handles.	150	Each	620	93,000	640	96,000	650	97,500
4	Spades with handles.	150	Each	830	124,500	980	147,000	900	135,000
IV) PROCUREMENT OF GATE GEARING WORKS I/C OILING & GREASING ALONG REGULATOR GATES & REPAIR.									
1	Fixing RCC guage pier 16' x 2' x 1' i/c cartage up to site.	20	Each	24400	488,000	24500	490,000	24600	492,000
2	Providing Black Bitulmastic superior in lit at site.	210	P/lit.	540	113,400	580	121,800	600	126,000
3	Providing Oil Paint superior quality any colour at site.	160	P/lit.	550	88,000	640	102,400	650	104,000
4	Providing Color (Distemper) any.	110	P. tin	1320	145,200	1350	148,500	1300	143,000
5	Providing Red Oxide at site.	260	P/lit.	680	176,800	700	182,000	700	182,000
6	Providing Turpentine oil (Local) in lit at site.	400	P/lit.	240	96,000	260	104,000	260	104,000
7	Providing Scrapers at site.	25	P/doz.	430	10,750	440	11,000	450	11,250


 Executive Engineer
 Rohri Division Kandiaro

S.No.	Item	Quantity (Tentative)	Unit	Al - Mursalein Engineering & Construction Company		Asghar Ali Lakhro		Orient Engineering Works	
				Rate	Amount	Rate	Amount	Rate	Amount
8	Providing Wire Brush at site.	40	P/doz	950	38,000	980	39,200	980	39,200
9	Providing Grease superior at site.	210	P/kg.	470	98,700	480	100,800	490	102,900
10	Providing Grease Local at site.	72	P/kg.	360	25,920	370	26,640	375	27,000
11	Providing Cotton waste at site.	220	P/lb.	110	24,200	130	28,600	140	30,800
12	Providing Painting brush 2" size universals at site.	50	Each.	470	23,500	500	25,000	500	25,000
13	Providing Painting brush 4" size universal at site.	50	Each.	670	33,500	680	34,000	700	35,000
14	Eng. Painter for painting any type at site.	50	P/day	1140	57,000	1150	57,500	1200	60,000
15	Stone Aggregate	2100	P.%cft	3350	7,035,000	3500	7,350,000	3500	7,350,000
16	Stone Crushed 1/2"	2100	P.%cft	4250	8,925,000	4200	8,820,000	4350	9,135,000
17	Stone Crushed 3/4"	300	P.%cft	4350	1,305,000	4300	1,290,000	4400	1,320,000
18	Stone Crushed 1"	300	P.%cft	4400	1,320,000	4500	1,290,000	4400	1,320,000
19	Stone Ballast 2"	300	P.%cft	3600	1,080,000	3600	1,080,000	3600	1,080,000
20	Burnt Bricks 9" x 4.5" x 3"	700	Each	8	5,600	9	6,300	10	7,000
21	Burnt Bricks 6" x 6" x 3"	700	Each	10	7,000	11	7,700	12	8,400
22	Mild steel	100	P.Kg	130	13,000	140	14,000	145	14,500
23	Providing Cement in paper bag.	40	Each	630	25,200	600	24,000	640	25,600
24	Labour Charges for RCC works Roof/Slab etc. including Cutting Bending & Shuttering	200	P.sft.	140	28,000	150	30,000	150	30,000
25	Providing UPVC Pipe i/c Socket, Elbow, Tee etc. complete 6"	100	P.Rft.	710	71,000	720	72,000	740	74,000
26	Providing PPR Pipe 1/2" i/c Socket, Elbow, Tee etc. complete.	100	P.Rft.	830	83,000	850	85,000	900	90,000
27	Providing PPR Pipe 3/4" i/c Socket, Elbow, Tee etc. complete.	40	P.Rft.	610	24,400	650	26,000	655	26,200
28	Providing PPR Pipe 1" i/c Socket, Elbow, Tee etc. complete.	40	P.Rft.	720	28,800	750	30,000	800	32,000
29	Providing G.I. Pipe 1/2" i/c Socket, Elbow, Tee etc. complete	80	P.Rft.	660	52,800	600	48,000	620	49,600
30	Providing G.I. Pipe 3/4" i/c Socket, Elbow, Tee etc. complete	70	P.Rft.	710	49,700	730	51,100	750	52,500
31	Providing G.I. Pipe 1" i/c Socket, Elbow, Tee etc. complete	40	P.Rft.	810	32,400	850	34,000	900	36,000
32	Providing RCC pipe 1 ft. i/c color etc complete	20	P.Rft.	910	18,200	950	19,000	990	19,800
33	Providing Wash Basin with all accessories (S.Q)	2	Each	18200	36,400	18300	36,600	18400	36,800
34	Providing Indian W.C. with Flash Tank will all accessories (S.Q.)	2	Each	23200	46,400	23400	46,800	23500	47,000
35	Labour Charges for plumbing work.	100	P.Rft.	500	50,000	600	60,000	600	60,000
36	Labour charges for sewerges i/c excavation up to 3 ft. depth.	50	P.Rft.	710	35,500	730	36,500	740	37,000
37	Providing Wire Rope (Steel) 3/4" Fitting at site.	6000	P.Rft.	185	1,110,000	190	1,140,000	200	1,200,000
V) PROCUREMENT OF SPARE PARTS LUBRICATIONS AND JOB WORK OF GOVT. VEHICLE.									
1	Fixing Brake Oil (Geniune)	6	P.Tin	320	1,920	350	2,100	400	2,400
2	Fixing Brake Shoe Set (Geniune)	12	P.Set	4600	55,200	4700	56,400	4750	57,000
3	Fixing Brake washer (Geniune)	3	P.Set	510	1,530	530	1,590	540	1,620


 Executive Engineer
 Rohri Division Kandiaro


S.No.	Item	Quantity (Tentative)	Unit	AI - Mursalein Engineering & Construction Company		Asghar Ali Lakho		Orient Engineering Works	
				Rate	Amount	Rate	Amount	Rate	Amount
4	Fixing Cam Shaft (Geniune)	3	Each	1120	3,360	1150	3,450	1200	3,600
5	Fixing Clutch Bearing (Geniune)	3	Each	7600	22,800	7700	23,100	7800	23,400
6	Fixing Clutch Plate (Geniune)	3	Each	2000	6,000	2100	6,300	2200	6,600
7	Fixing Crank Shaft (Geniune)	3	Each	2700	8,100	2800	8,400	2850	8,550
8	Dening major	3	Job	24600	73,800	24700	74,100	24750	74,250
9	Dening Minor	3	Job	16200	48,600	16400	49,200	16500	49,500
10	Door Repair, setting	6	Job	3200	19,200	3250	19,500	3250	19,500
11	Engine mounting/ foundation complete	3	Job	2100	6,300	2100	6,300	2200	6,600
12	Supplying & Fixing Engine seal (Geniune)	6	Each	1250	7,500	1250	7,500	1300	7,800
13	Repairing Front Seat	6	Job	4700	28,200	4800	28,800	4800	28,800
14	Supplying & Fixing Fuel filter (Geniune)	3	Each	840	2,520	850	2,550	900	2,700
15	Supplying & Fixing Gear Mounting foundation (Geniune)	3	P.Set	940	2,820	950	2,850	980	2,940
16	Supplying & Fixing Gear/C-Oil (Geniune)	6	Each	810	4,860	820	4,920	850	5,100
17	Supplying & Fixing Hand Brake Cable (Geniune)	3	Each	3500	10,500	3500	10,500	3600	10,800
18	Supplying & Fixing Hose pipe (Geniune)	3	P.Set	1500	4,500	1550	4,650	1600	4,800
19	Supplying & Fixing Hub Bearing (Geniune)	3	Each	3700	11,100	3800	11,400	3900	11,700
20	Supplying & Fixing Ignition Complete (Geniune)	3	Each	5600	16,800	5700	17,100	5700	17,100
21	Supplying & Fixing Inner Light (Geniune)	3	Each	2000	6,000	2100	6,300	2200	6,600
22	Overhauling of Jeep Engine	3	Job	13200	39,600	13300	39,900	13500	40,500
23	Labour Charges Minor works	3	Job	5800	17,400	5900	17,700	6000	18,000
24	Leth Machine work (Engine overhaul)	3	Job	15700	47,100	15800	47,400	15900	47,700
25	Leth Machine work minor	3	Job	4650	13,950	4700	14,100	4800	14,400
26	Supplying & Fixing Oil Filter (Geniune)	3	Each	840	2,520	900	2,700	950	2,850
27	Supplying & Fixing Oil pump (Geniune)	3	Each	11300	33,900	11400	34,200	11500	34,500
28	Painting for Jeeps(Major)	3	Job	25400	76,200	25000	75,000	25000	75,000
29	Painting for Jeeps(Minor)	3	Job	11800	35,400	11900	35,700	12000	36,000
30	Supplying & Fixing Piston set (Geniune)	3	P.Set	15000	45,000	15200	45,600	15500	46,500

Executive Engineer
Road Division Mandla

S.No.	Item	Quantity (Tentative)	Unit	Al - Mursalein Engineering & Construction Company		Asghar Ali Lakho		Orient Engineering Works	
				Rate	Amount	Rate	Amount	Rate	Amount
31	Supplying & Fixing Pressure Plate (Geniune)	3	Each	5100	15,300	5300	15,900	5400	16,200
32	Supplying & Fixing Radiator complete set (Geniune)	3	Each	7900	23,700	8000	24,000	8100	24,300
33	Repair Kamani	6	Job	2200	13,200	2400	14,400	2500	15,000
34	Supplying & Fixing Ring Set (Geniune)	3	P.Set	1100	3,300	1300	3,900	1400	4,200
35	Supplying & Fixing Shock Absorber front (Geniune)	6	P.Set	5400	32,400	5600	33,600	5700	34,200
36	Supplying & Fixing Shock Absorber Rear (Geniune)	6	P.Set	6700	40,200	6800	40,800	7000	42,000
37	Supplying & Fixing Silencer complete (Geniune)	3	Each	3500	10,500	3600	10,800	3700	11,100
38	Supplying & Fixing Tyres (Geniune)	12	Each	1500	18,000	1500	18,000	1750	21,000
39	Supplying & Fixing Tyre Rim (Geniune)	12	Each	2000	24,000	2000	24,000	2300	27,600
40	Supplying & Fixing Valve Set (Geniune)	3	P.Set	6700	20,100	6300	18,000	6590	19,770
41	Wiring complete i/c material	3	Job	16000	48,000	16100	48,300	16200	48,600
Total =					37,209,700		38,131,920		38,962,430

(NIAZ AHMED MEMON)
EXECUTIVE ENGINEER,
ROHRI DIVISION KANDIARO
(MEMBER)





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


(NOOR AHMED JALBANI)
EXECUTIVE ENGINEER,
PUBLIC HEALTH ENGINEERING DIVISION
NAUSHAHRO FEROZE.
(MEMBER)


ATTENDANCE SHEET


We the undersigned Contractors/Firms do here by state that the Standard Bidding Documents complete in all respects polled/opened before tendering committee for the below mentioned work on 30.06.2016.

NAME OF WORK: - PROCUREMENT OF GOODS & SERVICES THARUSHAH IRRIGATION SUB DIVISION-I ITS OFF-TAKING CHANNEL SEHRA BRANCH SYSTEM

S#	Name of Contractor/Firm	Signature of contractor/Firm
01	ORIENT Engineering works	
02	Asghar Ali Lakho	
03	AL Manshin Engineering Construction Company	


 (NIAZ AHMED MEMON)
 EXECUTIVE ENGINEER,
 ROHRI DIVISION KANDIARO
 (MEMBER)


 (NOOR AHMED JALBANI)
 EXECUTIVE ENGINEER,
 PUBLIC HEALTH ENGINEERING DIVISION
 NAUSHAHRO FEROZE.
 (MEMBER)



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


BID EVALUATION REPORT

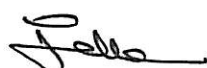
- 1 Name of Procuring Agency: EXECUTIVE ENGINEER ROHRI DIVISION KANDIARO
- 2 Tender Reference No: No. TC/G-55/589 , DATE: 10.06.2016
- 3 Tender Description/Name of work/item: Procurement of Goods & Services Tharushah Irrigation Sub Division-I its off-taking channel Sehra Branch System
- 4 Method of Procurement: National Competitive Bidding
(Single stage one Envelope procedure)
- 5 Tender Published: The NIT was called by the Executive Engineer Rohri Division Kandiaro vide his letter No. TC/G-55/589 dated 10.06.2016, the same was hoisted by SPPRA vide Sr. No 29411 and Published Daily Dawn dated 16.06.2016, Daily Express News dated 15.06.2016, Daily Ibrat dated: 16.06.2016.
- 6 Total Bid documents Sold: 03 Nos
- 7 Total Bids Received: 03 Nos
- 8 Technical Bid Opening date: (if applicable) N / A (Provide Details in separate form)
- 9 No. of Bid technically qualified (if applicable): N / A
- 10 Bid(s) Rejected: NIL
- 11 Financial Bid Opening date: 30/06/2016
- 12 Bid Evaluation Report:

S#	Name of Firm or Bidders	Cost offered	Ranking in	Comparison	Reasons for	Remarks
1	Orient Engineering Works	7822230	1st Lowest	At Par	1st Lowest (Responsive)	Accepted being 1st Lowest and recommended for award of work
2	Asghar Ali Lakho	8031600	2nd Lowest	--	Highest (Responsive)	Highest
3	AI - Mursalein Engineering & Construction Company	8241180	3rd Lowest	--	Highest (Responsive)	Highest

Signature of members of committee.


(NIAZ AHMED MEMON)
Executive Engineer,
Rohri Division Kandiaro
(Member)


(HAJI KHAN JAMALI)
Superintending Engineer
Rohri Canal Circle Hyderabad
(Chairman)


(NOOR AHMED JALBANI)
EXECUTIVE ENGINEER,
PUBLIC HEALTH ENGINEERING
DIVISION NAUSHAHIRO FEROUZE.
(MEMBER)

NIT NO. No. TC/G-55/589 dated 10.06.2016 & SPPRA S.No. 29411

Method and procedure of procurement Open Competitive Bidding (National Competitive Bidding) (Single stage one Envelope)


DESCRIPTION OF WORK: **PROCUREMENT OF GOODS & SERVICES THARUSHAH IRRIGATION SUB DIVISION-I ITS OFF-TAKING CHANNEL SEHRA BRANCH SYSTEM.**


BIDDER ELIGIBILITY / QUALIFICATION REPORT

Eligibility Qualification Criteria

S.No	Eligibility Qualification Criteria	Orient Engineering Works	Asghar Ali Lakho	Al – Mursalein Engineering & Construction Company
01	Registration with PEC	Yes	Yes	Yes
02	NTN	Yes	Yes	Yes
03	Sale Tax Registration	Yes	Yes	Yes
04	Professional Tax	Yes	Yes	Yes
<i>Qualification Criteria</i>				
05	Minimum three years experience of relevant field	Yes	Yes	Yes
06	Turnover of at least last three years	Yes	Yes	Yes
07	Required Bid security is attached	Yes	Yes	Yes
08	Bid is signed named and stamped by the authorized person of the firm.	Yes	Yes	Yes
09	Qualified/disqualified	<i>Qualified</i>	<i>Qualified</i>	<i>Qualified</i>


(NIAZ AHMED MEMON)
EXECUTIVE ENGINEER,
ROHRI DIVISION KANDIARO
(MEMBER)


(NOOR AHMED JALBANI)
EXECUTIVE ENGINEER,
PUBLIC HEALTH ENGINEERING DIVISION
NAUSHAHRO FEROZE.
(MEMBER)


(HAJI KHAN JAMALI)
SUPERINTENDING ENGINEER
Rohri Canal Circle Hyderabad
(CHAIRMAN)

COMPARATIVE STATEMENT

NAME OF WORK: PROCUREMENT OF GOODS & SERVICES THARUSHAH IRRIGATION SUB DIVISION-I ITS OFF-TAKING CHANNEL SEHRA BRANCH SYSTEM.

No. TC/G-55/589 , DATE: 10.06.2016 & SPPRA S.No. 29411

Date of opening : 30.06.2016

S.No.	Item	Quantity (Tentative)	Unit	Orient Engineering Works		Aghar Ali Lakhro		Al - Mursalein Engineering & Construction Company	
				Rate	Amount	Rate	Amount	Rate	Amount
I) PROCUREMENT OF ABKALANI MATERIAL									
1	Tuwas surgrass 10x5'	1000	P.Sft	17	17,000	13	18,000	20	20,000
2	Peesh mat 6'x4'	50	P.Sft	24	1,200	25	1,250	22	1,100
3	Peesh Wan Superior	100	P.Sft	150	15,000	160	16,000	140	14,000
4	Manila Rope 1/2"	20	P.Sft	320	6,400	330	6,600	360	7,200
5	Jute Rope 1/2"	50	P.Kg	410	20,500	430	21,500	430	21,500
6	Sutli superior	20	P.Kg	300	6,000	300	6,000	350	7,000
7	Gunny bags 2nd barthi	2000	Each	270	540,000	300	600,000	320	640,000
8	Kerosion Oil (18 Ltrs tin)	20	P.Ken	2550	51,000	2500	50,000	2600	52,000
9	Solar Torch (Large Size)	20	Each	430	8,600	450	9,000	450	9,000
10	Solar Torch (Medium Size)	20	Each	250	5,000	300	6,000	300	6,000
11	Manjhandari Panjer 10'x12' long 6" to 8" girth	1000	Each	190	190,000	180	180,000	200	200,000
12	Lai Panjers 8' to 10' long 4" to 6" girth	200	Each	750	150,000	820	164,000	850	170,000
II) 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	100	P.Hour	1200	120,000	1200	120,000	1250	125,000
2	Tractor with front/ rear blade on hire charges i/c driver and cleaner w/o POL	100	P.Day	1500	150,000	1550	155,000	1600	160,000
3	Water Tanker i/c Tractor with POL with driver on hire charges.	100	P.Hour	2500	250,000	2600	260,000	2700	270,000
4	Hydraulic Excavator i/c Driver w/o POL on hire charges	10	P.Day	1800	18,000	1900	19,000	2000	20,000
5	Hydraulic Excavator i/c Driver and POL on hire charges	500	P.%cft	2800	1,400,000	2850	1,425,000	3000	1,500,000
6	Datsun Pickup on hire charges i/c driver and cleaner w/o POL.	100	P Day	3800	380,000	3650	385,000	4000	400,000
7	Diesel @ Site	500	P.Litre	80	40,000	95	47,500	100	50,000
III) PROCUREMENT OF LABOUR AND RATION (FOOD ITEMS TO BE SUPPLIED FOR LABOUR)									
1	Un-skilled labour	700	P.Day	500	350,000	570	399,000	550	385,000

N. K. D.
Executive Engineer
Rohri Division Kandiaro

S.No.	Item	Quantity (Tentative)	Unit	Orient Engineering Works		Fighar Ali Lakho		Al - Mursalein Engineering & Construction Company	
				Rate	Amount	Rate	Amount	Rate	Amount
2	Axes with handles.	50	Each	650	32,500	640	32,000	650	32,500
3	Spades with handles.	50	Each	850	42,500	870	43,500	900	45,000
IV) PROCUREMENT OF GATE GEARING WORKS I/C OILING & GREASING ALONG REGULATOR GATES & REPAIR.									
1	Providing Black Bitulmastic superior in lit at site.	50	P/lit.	500	25,000	550	27,500	600	30,000
2	Providing Oil Paint superior quality any colour at site.	20	P/lit.	650	13,000	700	14,000	750	15,000
3	Providing Color (Distemper) any.	20	P.tin	1200	24,000	1300	26,000	1400	28,000
4	Providing Red Oxide at site.	50	P/lit.	650	32,500	700	35,000	710	35,500
5	Providing Turpentine oil (Local) in lit at site.	80	P/lit.	200	16,000	220	17,600	260	20,800
6	Providing Scrapers at site.	10	P/doz.	400	4,000	420	4,200	430	4,300
7	Providing Wire Brush at site.	6	P/doz	930	5,580	950	5,700	970	5,820
8	Providing Grease superior at site.	5	P/kg.	430	2,150	450	2,250	480	2,400
9	Providing Grease Local at site.	5	P/kg.	320	1,600	350	1,750	370	1,850
10	Providing Cotton waste at site.	50	P/lb.	100	5,000	120	6,000	130	6,500
11	Providing Painting brush 2" size universals at site.	15	Each.	430	6,450	450	6,750	480	7,200
12	Providing Painting brush 4" size universal at site.	15	Each.	630	9,450	650	9,750	680	10,200
13	Eng. Painter for painting any type at site.	15	P/day	1050	15,750	1100	16,500	1150	17,250
14	Stone Aggregate	500	P.%cft	3400	1,700,000	3400	1,700,000	3450	1,725,000
15	Stone Crushed 1/2"	500	P.%cft	4300	2,150,000	4300	2,175,000	4350	2,175,000
16	Providing Cement in paper bag.	20	Each	600	12,000	650	13,000	678	13,560
17	Labour Charges for RCC works Roof/Slab etc. including Cutting Bending & Shuttering	50	P.sft.	121	6,050	125	6,250	150	7,500
Total =					7,822,230		8,031,600		8,241,180


(NIAZ AHMED MEMON)
EXECUTIVE ENGINEER,
ROHRI DIVISION KANDIARO
(MEMBER)





(NOOR AHMED JALBANI)
EXECUTIVE ENGINEER,
PUBLIC HEALTH ENGINEERING DIVISION
NAUSHAHRO FEROZE.
(MEMBER)


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


ATTENDANCE SHEET

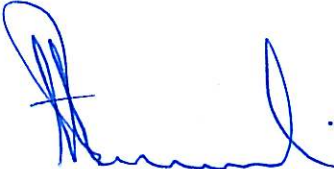
We the undersigned Contractors/Firms do here by state that the Standard Bidding Documents complete in all respects polled/opened before tendering committee for the below mentioned work on 30.06.2016.

NAME OF WORK: - PROCUREMENT OF GOODS & SERVICES KANDIARO BUND
SUB DIVISION ALONG SM BUND FROM MILE 0/0 TO 30/0.

S#	Name of Contractor/Firm	Signature of contractor/Firm
01	Nazir Ahmed Brothers Construction Company	
02	Jamali Brothers	
03	GHB Construction Company	


(NIAZ AHMED MEMON)
EXECUTIVE ENGINEER,
ROHRI DIVISION KANDIARO
(MEMBER)


(NOOR AHMED JALBANI)
EXECUTIVE ENGINEER,
PUBLIC HEALTH ENGINEERING DIVISION
NAUSHAHRO FEROZE.
(MEMBER)



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

BID EVALUATION REPORT


- 26
- 1 Name of Procuring Agency: EXECUTIVE ENGINEER ROHRI DIVISION KANDIARO
- 2 Tender Reference No: No. TC/G-55/589 , DATE: 10.06.2016
- 3 Tender Description/Name of work/item: Procurement of Goods & Services Kandiaro Bund Sub Division along SM Bund from mile 0/0 to 30/0.
- 4 Method of Procurement: National Competitive Bidding
(Single stage one Envelope procedure)
- 5 Tender Published: The NIT was called by the Executive Engineer Rohri Division Kandiaro vide his letter No. TC/G-55/589 dated 10.06.2016, the same was hoisted by SPPRA vide Sr. No 29411 and Published Daily Dawn dated 16.06.2016, Daily Express News dated 15.06.2016, Daily Ibrat dated: 16.06.2016.
- 6 Total Bid documents Sold: 03 Nos
- 7 Total Bids Received: 03 Nos
- 8 Technical Bid Opening date: (if applicable) N / A (Provide Details in separate form)
- 9 No. of Bid technically qualified (if applicable): N / A
- 10 Bid(s) Rejected: NIL
- 11 Financial Bid Opening date: 30/06/2016
- 12 Bid Evaluation Report:

S#	Name of Firm or Bidders	Cost offered	Ranking in	Comparison	Reasons for	Remarks
1	Nazeer & Brothers Construction Company.	49528550	1st Lowest	At Par	1st Lowest (Responsive)	Accepted being 1st Lowest and recommended for award of work
2	Jamali & Brothers	51003105	2nd Lowest	--	Highest	Highest
3	G.H.B Construction Company	52593775	3rd Lowest	--	Highest	Highest

Signature of members of committee.


(NIAZ AHMED MEMON)
Executive Engineer,
Rohri Division Kandiaro
(Member)


(HAJI KHAN JAMALI)
Superintending Engineer
Rohri Canal Circle Hyderabad
(Chairman)


(NOOR AHMED JALBANI)
EXECUTIVE ENGINEER,
PUBLIC HEALTH ENGINEERING
DIVISION NAUSHAHRO FERORE.
(MEMBER)

Method and procedure of procurement Open Competitive Bidding (National Competitive Bidding) (Single stage one Envelope)


DESCRIPTION OF WORK: PROCUREMENT OF GOODS & SERVICES KANDIARO BUND SUB DIVISION ALONG SM BUND FROM MILE 0/0 TO 30/0.

BIDDER ELIGIBILITY / QUALIFICATION REPORT

Eligibility Qualification Criteria

S.No	Eligibility Qualification Criteria	Nazeer & Brothers Construction Company	Jamali & Brothers	G.H.B Construction Company
01	Registration with PEC	Yes	Yes	Yes
02	NTN	Yes	Yes	Yes
03	Sale Tax Registration	Yes	Yes	Yes
04	Professional Tax	Yes	Yes	Yes
Qualification Criteria				
05	Minimum three years experience of relevant field	Yes	Yes	Yes
06	Turnover of at least last three years	Yes	Yes	Yes
07	Required Bid security is attached	Yes	Yes	Yes
08	Bid is signed named and stamped by the authorized person of the firm.	Yes	Yes	Yes
09	Qualified/disqualified	Qualified	Qualified	Qualified


(NIAZ AHMED MEMON)
EXECUTIVE ENGINEER,
ROHRI DIVISION KANDIARO
(MEMBER)


(NOOR AHMED ALBANI)
EXECUTIVE ENGINEER,
PUBLIC HEALTH ENGINEERING DIVISION
NAUSHAHRO FEROZE.
(MEMBER)


(HAJI KHAN JAMALI)
SUPERINTENDING ENGINEER
Rohri Canal Circle Hyderabad
(CHAIRMAN)

COMPARATIVE STATEMENT

NAME OF WORK: PROCUREMENT OF GOODS & SERVICES KANDIARO BUND SUB DIVISION ALONG SM BUND FROM MILE 0/0 TO 30/0.

No. TC/G-55/589 , DATE: 10.06.2016 & SPPRA S.No. 29411

Date of opening : 30.06.2016


S.No.	Item	Quantity (Tentative)	Unit	Nazir & Brothers		Jamali & Brothers		G.H.B Construction Company	
				Rate	Amount	Rate	Amount	Rate	Amount
I) PROCUREMENT OF ABKALANI MATERIAL									
1	Tuwas surgrass 10x5'	2000	P. Sft	18	36,000	19	38,000	20	40,000
2	Red pattals 6'x4'	650	Each	35	22,750	34	22,100	35	22,750
3	Peesh mat 6'x4'	700	Each	25	17,500	22	15,400	23	16,100
4	Peesh Wan Superior	1500	P. Sft	150	225,000	150	225,000	145	217,500
5	Manila Rope 1" dia	100	P. Sft	450	45,000	450	45,000	500	50,000
6	Manila Rope 1/2"	150	P. Sft	320	48,000	330	49,500	350	52,500
7	Jute Rope 1/2"	1200	Each	350	420,000	425	510,000	430	516,000
8	Sutli superior	430	Each	300	129,000	300	129,000	300	129,000
9	Lai basket	100	Each	250	25,000	250	26,000	250	25,000
10	Earthen jars	100	Each	80	8,000	90	9,000	100	10,000
11	Gunny Bags 1st barthi	4000	P. Kg	300	1,200,000	320	1,280,000	350	1,400,000
12	Gunny bags 2nd barthi	10000	P. Kg	280	2,800,000	310	3,100,000	315	3,150,000
13	Earthen glass tuabler	150	Each	50	7,500	52	7,800	56	8,400
14	Empty jute bags (katta)	4000	Each	150	600,000	148	592,000	150	600,000
15	Needles sewing (LS)	150	P. Kg	160	24,000	175	26,250	180	27,000
16	Lantern (Pak Taj Brand)	150	P. Kg	1020	153,000	1130	169,500	1150	172,500
17	Glass for Lanterns (LS)	400	Each	70	28,000	90	36,000	100	40,000
18	Glass for Lanterns (SS)	400	Each	80	32,000	80	32,000	85	34,000
19	Vicks for lanterns	100	Each	90	9,000	85	8,500	90	9,000
20	Match Box (different brand)	150	P. Gross	380	57,000	400	60,000	410	61,500
21	Oil Extractor	15	P. Dozen	760	11,400	770	11,550	780	11,700
22	Kerosion Oil (18 Ltrs tin)	210	P. Tin	2450	514,500	2500	525,000	2500	525,000
23	Solar Torch (Large Size)	150	Each	500	75,000	430	64,500	450	67,500
24	Solar Torch (Medium Size)	350	Each	400	140,000	300	105,000	310	108,500
25	Torch Everdy (2 Cells)	100	Each	1400	140,000	1350	135,000	1400	140,000
26	Torch Everdy (3 Cells)	40	Each	1700	68,000	1750	70,000	1800	72,000
27	Cells for torches (Chanda)	150	Per Dozen	300	45,000	320	48,000	350	52,500
28	Manjhandari Panjer 10'x12' long 6" to 8" girth	5000	Each	200	1,000,000	180	900,000	200	1,000,000
29	U-Clips Panjers 10'x15' long 10" to 12" girth	500	Each	200	100,000	210	105,000	230	115,000
30	Bubal Munnas 15' to 20' long 10" to 12" girth	600	Each	1000	600,000	1020	612,000	1100	660,000
31	Ballies /Warras 8' to 10' long 9" to 12" girth	600	Each	1050	630,000	1060	636,000	1160	696,000


Executive Engineer
Rohri Division Mandiara

S.No.	Item	Quantity (Tentative)	Unit	Nazir & Brothers		Jamali & Brothers		G.H.B Construction Company	
				Rate	Amount	Rate	Amount	Rate	Amount
32	Theonies 10' x 12' long 9" to 10" girth	400	Each	1060	424,000	1070	428,000	1170	468,000
33	Lai Panjers 8' to 10' long 4" to 6" girth	1000	Each	810	810,000	820	820,000	850	850,000
34	Supplying Stone boulders 9" and above at Sagyoon Site.	30000	Per % C.ft	5850	1,755,000	5900	1,770,000	6000	1,800,000
35	Supplying Stone boulders 9" and above at Bakhri site.	50000	Per % C.ft	6050	3,025,000	6100	3,050,000	6200	3,100,000
36	Supplying Stone boulders 9" and above at Kandiaro Escape	20000	Per % C.ft	5800	1,160,000	5800	1,160,000	6000	1,200,000
II) 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	350	P. Hour	1450	507,500	1450	507,500	1500	525,000
2	Tractor with front/ rear blade on hire charges i/c driver and cleaner w/o POL	1000	P. Day	1450	1,450,000	1450	1,450,000	1500	1,500,000
3	Tractor with Trolley on hire charges i/c driver and cleaner with POL	100	P. Day	4850	485,000	4900	490,000	5000	500,000
4	Loader i/c driver and POL on hire charges.	50	P. Hour	4400	220,000	4400	220,000	4400	220,000
5	Loader i/c driver on hire charges w/o POL	10	P. Hour	3400	34,000	3450	34,500	3500	35,000
6	Dumper with POL i/c Driver on hire charges.	800	P. Hour	3700	2,960,000	3750	3,000,000	3700	2,960,000
7	Dumper i/c Driver on hire charges w/o POL	10	P. Hour	2500	25,000	2450	24,500	2400	24,000
8	Water Tanker i/c Tractor with POL with driver on hire charges.	1000	P. Hour	2700	2,700,000	2750	2,750,000	2700	2,700,000
9	Hydraulic Excavator i/c Driver and POL on hire charges	550	P. Hour	3050	1,677,500	3050	1,677,500	3100	1,705,000
10	Hydraulic Excavator i/c Driver w/o POL on hire charges	10	P. Hour	2050	20,500	2050	20,500	2100	21,000
11	Dozer with Driver i/c POL on hire charges	250	P. Hour	7800	1,950,000	7900	1,975,000	8000	2,000,000
12	Dozer with Driver w/o POL on hire charges	10	P. Hour	5900	59,000	5900	59,000	6000	60,000
13	Datsun Pickup on hire charges i/c driver and cleaner w/o POL.	400	P. Day	4000	1,600,000	4000	1,600,000	4100	1,640,000
14	Trucks for arranging and transportation of volunteers (Chher) Labour/ Material Lead up to 20 Mile on hire charges	30	P. shift	8850	265,500	8900	267,000	9000	270,000
15	Arranging Trucks for arranging and transportation of volunteers (Chher) Labour/ Material Lead up to 50 Mile on hire charges	30	P. shift	14600	438,000	14700	441,000	15000	450,000
16	Supply Grader on hire charges i/c POL i/c Driver & Cleaner	100	P. Hour	2850	285,000	2900	290,000	3000	300,000
17	Petrol Super @ Site	2000	P. Litre	85	170,000	90	180,000	100	200,000
18	Diesel @ Site	24000	P. Litre	100	2,400,000	120	2,880,000	130	3,120,000
19	M-Oil 3/40 (4 Litre tin)	10	P. Tin	2320	23,200	2350	23,500	2400	24,000
III) PROCUREMENT OF LABOUR AND RATION (FOOD ITEMS TO BE SUPPLIED FOR LABOUR)									
1	Boat with Boatman on hire charges.	10	P. Day	4000	40,000	3950	39,500	4000	40,000
2	Fisherman/ Diver	30	P. Day	2020	60,600	2050	61,500	2100	63,000
3	Labour for observing soundings.	30	P. Day	1130	33,900	1150	34,500	1200	36,000
4	Un-skilled labour	12000	P. Day	560	6,720,000	540	6,480,000	600	7,200,000
5	Skilled Labour	40	P. Day	1120	44,800	1130	45,200	1200	48,000
6	Generator i/c operator on hire charges w/o POL	30	P. Day	1910	57,300	1950	58,500	2000	60,000


 Executive Engineer
 Rohri Division, Kandiaro

S.No.	Item	Quantity (Tentative)	Unit	Nazir & Brothers		Jamali & Brothers		G.H.B Construction Company	
				Rate	Amount	Rate	Amount	Rate	Amount
7	Axes with handles.	60	Each	600	36,000	620	37,200	650	39,000
8	Spades with handles.	60	Each	850	51,000	880	52,800	900	54,000
9	Tent/Khema (Complete Set)	20	Each	23500	470,000	23600	472,000	24000	480,000
10	Energy Saver 24 watt	50	Each	240	12,000	250	12,500	280	14,000
11	Electric Board 6" x 6"	5	Each	240	1,200	250	1,250	280	1,400
12	Electric wire 3/29 (PVC) single core	10	P.Coil	2100	21,000	2250	22,500	2300	23,000
13	Electric Wire 7/56 (PVC) double.	5	P.Coil	7400	37,000	7100	35,500	7200	36,000
14	Electric wire 7/29 (PVC) single	5	P.Coil	5800	29,000	5750	28,750	5800	29,000
15	Solution Tape (M.S.)	5	Each	45	225	50	250	55	275
16	Water Cooler (15 litres)	10	Each	1420	14,200	1450	14,500	1500	15,000
17	Easy Chair on hire charges	10	P.Day	130	1,300	150	1,500	180	1,800
18	Rice (Tota)	50	P.Kg	130	6,500	150	7,500	160	8,000
19	Dal (Ghanna)	5	P.Kg	150	750	170	850	190	950
20	Dal (Mung)	5	P.Kg	200	1,000	210	1,050	220	1,100
21	Beaf	20	P.Kg	370	7,400	380	7,600	400	8,000
22	Flour	100	P.Kg	75	7,500	80	8,000	85	8,500
23	Cooking Oil (5 Litre tin)	5	P.Tin	1320	6,600	1350	6,750	1400	7,000
24	Salt	5	P.Kg	30	150	35	175	40	200
25	Chillies	1	P.Kg	350	350	380	380	400	400
26	Onion	20	P.Kg	60	1,200	65	1,300	70	1,400
27	Pottatos	20	P.Kg	50	1,000	52	1,040	55	1,100
28	Tomattos	20	P.Kg	125	2,500	128	2,560	130	2,600
29	Sugar	5	P.Kg	80	400	85	425	90	450
30	Tea	5	P.Kg	945	4,725	950	4,750	980	4,900
31	Milk Powder.	5	P.Kg	920	4,600	630	3,150	650	3,250
32	Vegetables Mixed	5	P.Kg	80	400	85	425	90	450
33	Supplying Chicken/ Beaf Bryani of 10 kg Rice (Daig) ready made i/c cartage up to site.	5	Each	8300	41,500	8500	42,500	8600	43,000
34	Supplying potato/ channa bryani 10 kg Rice (Daig) ready made i/c cartage upto site.	5	Each	4700	23,500	4800	24,000	5000	25,000
IV) PROCUREMENT OF GATE GEARING WORKS I/C OILING & GREASING ALONG REGULATOR GATES & REPAIR.									
1	Painting & Lettering of guage pillars along S.M. Bund at Diff. points.	30	Each	5200	156,000	5200	156,000	5300	159,000
2	Fixing RCC guage piler 16' x 2' x 1' i/c cartage up to site.	30	Each	23300	699,000	23700	711,000	24000	720,000
3	Mile Stone/ RD Stone i/c Painting etc Complete 1' x 36" x 2" or various size required	30	Each	4000	120,000	4100	123,000	4200	126,000
4	Providing Fabricated Steel Sign Board i/c Painting at Site	30	Each	4200	126,000	4400	132,000	4500	135,000
5	Providing Fabricated Steel Doors/Windows at Site	20	P.Kg	250	5,000	270	5,400	280	5,600
6	Providing Pump Spray at site.	10	Each.	350	3,500	370	3,700	380	3,800


 Executive Engineer
 Rohri Division Kandiaro

S.No.	Item	Quantity (Tentative)	Unit	Nazir & Brothers		Jamali & Brothers		G.H.B Construction Company	
				Rate	Amount	Rate	Amount	Rate	Amount
7	Burnt Bricks 9" x 4.5" x 3"	2500	Each	10	25,000	11	27,500	12	30,000
8	Burnt Bricks 6" x 6" x 3"	2500	Each	12	30,000	13	32,500	14	35,000
9	Burnt Roof Brick 12" x 6" x 2"	3000	Each	18	54,000	20	60,000	24	72,000
10	Murrum	2000	P.% Cft	3200	6,400,000	3500	7,000,000	3400	6,800,000
11	Mild steel	150	P.Kg	140	21,000	150	22,500	160	24,000
12	Providing Cement in paper bag.	20	Each	620	12,400	630	12,600	640	12,800
13	Labour Charges for RCC works Roof/Slab etc. including Cutting Bending & Shuttering	100	P.sft.	140	14,000	150	15,000	170	17,000
14	Providing UPVC Pipe i/c Socket, Elbow, Tee etc. complete 6"	50	P.Rft.	730	36,500	740	37,000	749	37,450
15	Providing UPVC Pipe i/c Socket, Elbow, Tee etc. complete 9"	50	P.Rft.	880	44,000	890	44,500	900	45,000
16	Providing PPR Pipe 1/2" i/c Socket, Elbow, Tee etc. complete.	50	P.Rft.	370	18,500	380	19,000	400	20,000
17	Providing PPR Pipe 3/4" i/c Socket, Elbow, Tee etc. complete.	20	P.Rft.	620	12,400	640	12,800	650	13,000
18	Providing PPR Pipe 1" i/c Socket, Elbow, Tee etc. complete.	20	P.Rft.	750	15,000	780	15,600	800	16,000
19	Providing G.I. Pipe 1/2" i/c Socket, Elbow, Tee etc. complete	40	P.Rft.	600	24,000	630	25,200	650	26,000
20	Providing G.I. Pipe 3/4" i/c Socket, Elbow, Tee etc. complete	20	P.Rft.	700	14,000	730	14,600	750	15,000
21	Providing G.I. Pipe 1" i/c Socket, Elbow, Tee etc. complete	20	P.Rft.	900	18,000	950	19,000	970	19,400
22	Providing RCC pipe 6" i/c color etc complete	30	P.Rft.	650	19,500	670	20,100	680	20,400
23	Providing RCC pipe 9" i/c color etc complete	30	P.Rft.	850	25,500	860	25,800	890	26,700
24	Providing RCC pipe 1 ft. i/c color etc complete	40	P.Rft.	970	38,800	1000	40,000	1060	42,400
25	Providing Wash Basin with all accessories (S.Q.)	2	Each	17500	35,000	17600	35,200	18000	36,000
26	Providing Indian W.C. with Flush Tank will all accessories (S.Q.)	2	Each	22000	44,000	22300	44,600	23000	46,000
27	Labour Charges for plumbing work.	100	P.Rft.	510	51,000	530	53,000	560	56,000
28	Labour charges for sewerages i/c excavation up to 3 ft. depth.	100	P.Rft.	720	72,000	740	74,000	760	76,000
Total =					49,528,550		51,003,105		52,593,775

(NIAZ AHMED MEMON)
EXECUTIVE ENGINEER,
ROHRI DIVISION KANDIARO
(MEMBER)

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




(NOOR AHMED JALBANI)
EXECUTIVE ENGINEER,
PUBLIC HEALTH ENGINEERING DIVISION
NAUSHAHRO FEROZE.
(MEMBER)


3

ATTENDANCE SHEET


We the undersigned Contractors/Firms do here by state that the Standard Bidding Documents complete in all respects polled/opened before tendering committee for the below mentioned work on 30.06.2016.

NAME OF WORK: - PROCUREMENT OF GOODS & SERVICES THARUSHAH BUND SUB DIVISION ALONG SM BUND FROM MILE 30/0 TO 60/0.

S#	Name of Contractor/Firm	Signature of contractor/Firm
01	M/S M. Hassan and Hussain Engineers & Builders	
02	M/S Sa Khoni Enterprises	
03	M. O. H. Hanif Rajput	


(NIAZ AHMED MEMON)
EXECUTIVE ENGINEER,
ROHRI DIVISION KANDIARO
(MEMBER)


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



(NOOR AHMED JALBANI)
EXECUTIVE ENGINEER,
PUBLIC HEALTH ENGINEERING DIVISION
NAUSHAHRO FERZE.
(MEMBER)

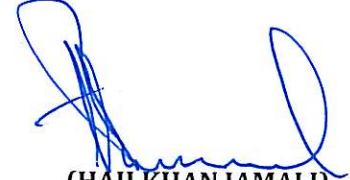
BID EVALUATION REPORT


- 32
- 1 Name of Procuring Agency: EXECUTIVE ENGINEER ROHRI DIVISION KANDIARO
- 2 Tender Reference No: No. TC/G-55/589 , DATE: 10.06.2016
- 3 Tender Description/Name of work/item: Procurement of Goods & Services Tharushah Bund Sub Division along SM Bund from mile 30/0 to 60/0.
- 4 Method of Procurement: National Competitive Bidding (Single stage one Envelope procedure)
- 5 Tender Published: The NIT was called by the Executive Engineer Rohri Division Kandiaro vide his letter No. TC/G-55/589 dated 10.06.2016, the same was hoisted by SPPRA vide Sr. No 29411 and Published Daily Dawn dated 16.06.2016, Daily Express News dated 15.06.2016, Daily Ibrat dated: 16.06.2016.
- 6 Total Bid documents Sold; 03 Nos
- 7 Total Bids Received: 03 Nos
- 8 Technical Bid Opening date: (if applicable) N / A (Provide Details in separate form)
- 9 No. of Bid technically qualified (if applicable): N / A
- 10 Bid(s) Rejected: NIL
- 11 Financial Bid Opening date: 30/06/2016
- 12 Bid Evaluation Report:

S#	Name of Firm or Bidders	Cost offered	Ranking in	Comparison	Reasons for	Remarks
1	M/S M. Hassan & Hassnain Engineers & Builders.	44452985	1st Lowest	At Par	1st Lowest (Responsive)	Accepted being 1st Lowest and recommended for award of work
2	M/S Sakhani Enterprises.	45729005	2nd Lowest	--	Highest	Highest
3	Mohammad Hanif Rajput	47238075	3rd Lowest	--	Highest	Highest

Signature of members of committee.


(NIAZ AHMED MEMON)
Executive Engineer,
Rohri Division Kandiaro
(Member)


(HAJI KHAN JAMALI)
Superintending Engineer
Rohri Canal Circle Hyderabad
(Chairman)


(NOOR AHMED JALBANI)
EXECUTIVE ENGINEER,
PUBLIC HEALTH ENGINEERING
DIVISION NAUSHAHRO FEROZE.
(MEMBER)

NIT NO. No. TC/G-55/589 dated 10.06.2016 & SPPRA S.No. 29411

Method and procedure of procurement Open Competitive Bidding (National Competitive Bidding) (Single stage one Envelope)

DESCRIPTION OF WORK: **PROCUREMENT OF GOODS & SERVICES THARUSHAH BUND SUB DIVISION ALONG SM BUND FROM MILE 30/0 TO 60/0.**


BIDDER ELIGIBILITY / QUALIFICATION REPORT

Eligibility Qualification Criteria

S.No	Eligibility Qualification Criteria	M/S M. Hassan & Hassnain Engineers & Builders.	M/S Sakhani Enterprises.	Mohammad Hanif Rajput
01	Registration with PEC	Yes	Yes	Yes
02	NTN	Yes	Yes	Yes
03	Sale Tax Registration	Yes	Yes	Yes
04	Professional Tax	Yes	Yes	Yes
<i>Qualification Criteria</i>				
05	Minimum three years experience of relevant field	Yes	Yes	Yes
06	Turnover of at least last three years	Yes	Yes	Yes
07	Required Bid security is attached	Yes	Yes	Yes
08	Bid is signed named and stamped by the authorized person of the firm.	Yes	Yes	Yes
09	Qualified/disqualified	Qualified	Qualified	Qualified


(NIAZ AHMED MEMON)
EXECUTIVE ENGINEER,
ROHRI DIVISION KANDIARO
(MEMBER)


(NOOR AHMED JALBANI)
EXECUTIVE ENGINEER,
PUBLIC HEALTH ENGINEERING DIVISION
NAUSHAHRO FEROZE.
(MEMBER)


(HAJI KHAN JAMALI)
SUPERINTENDING ENGINEER
Rohri Canal Circle Hyderabad
(CHAIRMAN)

COMPARATIVE STATEMENT

NAME OF WORK: PROCUREMENT OF GOODS & SERVICES THARUSHAH BUND SUB DIVISION ALONG SM BUND FROM MILE 30/0 TO 60/0.

No. TC/G-55/589 , DATE: 10.06.2016 & SPRA S.No. 29411

Date of opening : 30.06.2016

S.No.	Item	Quantity (Tentative)	Unit	M/S M. Hassan & Hassnain Engineers & Builders.		M/S Sakhani Enterprises.		Mohammad Hanif Rajput	
				Rate	Amount	Rate	Amount	Rate	Amount
I) PROCUREMENT OF ABKALANI MATERIAL									
1	Tuwas surgrass 10x5'	2000	P.Sft	18	36,000	20	40,000	22	44,000
2	Red pattals 6'x4'	600	Each	30	18,000	34	20,400	35	21,000
3	Peesh mat 6'x4'	700	Each	22	15,400	22	15,400	23	16,100
4	Peesh Wan Superior	1500	P.Sft	140	210,000	150	225,000	140	210,000
5	Manila Rope 1" dia	100	P.Sft	450	45,000	500	50,000	450	45,000
6	Manila Rope 1/2"	150	P.Sft	320	48,000	320	48,000	300	45,000
7	Jute Rope 1/2"	1200	Each	430	516,000	440	528,000	430	516,000
8	Sutli superior	430	Each	250	107,500	280	120,400	300	129,000
9	Lai bucket	100	Each	260	26,000	250	25,000	270	27,000
10	Earthen jars	100	Each	90	9,000	90	9,000	100	10,000
11	Gunny Bags 1st barthi	3000	P.Kg	330	990,000	340	1,020,000	350	1,050,000
12	Gunny bags 2nd barthi	10000	P.Kg	360	3,600,000	370	3,700,000	370	3,700,000
13	Earthen glass tuabler	150	Each	50	7,500	54	8,100	56	8,400
14	Empty jute bags (katta)	4000	Each	140	560,000	145	580,000	150	600,000
15	Needles sewing (LS)	150	P.Kg	170	25,500	175	26,250	180	27,000
16	Lantern (Pak Taj Brand)	150	P.Kg	1100	165,000	1100	165,000	1150	172,500
17	Glass for Lanterns (LS)	350	Each	85	29,750	90	31,500	100	35,000
18	Glass for Lanterns (SS)	350	Each	75	26,250	80	28,000	85	29,750
19	Vicks for lanterns	100	P.Meter	80	8,000	85	8,500	90	9,000
20	Match Box (different brand)	150	P.Gross	400	60,000	410	61,500	425	63,750
21	Oil Extractor	15	Each	750	11,250	775	11,625	780	11,700
22	Kerosion Oil (18 Ltrs tin)	200	P.Ken	2580	516,000	2550	510,000	2530	506,000
23	Solar Torch (Large Size)	130	Each	410	53,300	430	55,900	450	58,500
24	Solar Torch (Medium Size)	300	Each	290	87,000	300	90,000	310	93,000
25	Torch Everdy (2 Cells)	100	Each	1300	130,000	1350	135,000	1400	140,000
26	Torch Everdy (3 Cells)	40	Each	1720	68,800	1750	70,000	1800	72,000
27	Cells for torches (Chanda)	150	Per Dozen	320	48,000	340	51,000	350	52,500
28	Manjhandari Panjer 10'x12' long 6" to 8" girth	5000	Each	150	750,000	180	900,000	190	950,000
29	U-Clips Panjers 10'x15' long 10" to 12" girth	500	Each	210	105,000	220	110,000	230	115,000
30	Bubal Munnas 15 to 20' long 10" to 12" girth	600	Each	1050	630,000	1050	630,000	1100	660,000


Exe. Engineer
Rohtli Division Kandiaro

S.No.	Item	Quantity (Tentative)	Unit	M/S M. Hassan & Hasnain Engineers & Builders.		M/S Sakhani Enterprises.		Mohammad Hanif Rajput	
				Rate	Amount	Rate	Amount	Rate	Amount
31	Ballies /Warras 8' to 10' long 9" to 12" girth	600	Each	1100	660,000	1120	672,000	1150	690,000
32	Thoomies 10' x 12' long 9" to 10" girth	300	Each	1120	336,000	1130	339,000	1170	351,000
33	Lai Panjers 8' to 10' long 4" to 6" girth	1000	Each	810	810,000	830	830,000	850	850,000
34	Supplying Stone boulders 9" and above at Bhorthy site.	10000	Per % Cft	6000	600,000	6100	610,000	6200	620,000
35	Supplying Stone boulders 9" and above at Manjuth	10000	Per % Cft	6100	610,000	6200	620,000	6400	640,000
36	Supplying Stone boulders 9" and above at Old Jatoi	10000	Per % Cft	6400	640,000	6500	650,000	6600	660,000
37	Supplying Stone boulders 9" and above at Koury Ja Bhan	10000	Per % Cft	6200	620,000	6300	630,000	6500	650,000
II) 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	300	P. Hour	1400	420,000	1400	420,000	1500	450,000
2	Tractor with front/ rear blade on hire charges i/c driver and cleaner w/o POL	1000	P. Day	1400	1,400,000	1450	1,450,000	1500	1,500,000
3	Tractor with Trolley on hire charges i/c driver and cleaner with POL	100	P. Day	4800	480,000	4830	483,000	4850	485,000
4	Loader i/c driver and POL on hire charges.	50	P. Hour	4400	220,000	4400	220,000	4500	225,000
5	Loader i/c driver on hire charges w/o POL	10	P. Day	3300	33,000	3350	33,500	3500	35,000
6	Dumper with POL i/c Driver on hire charges.	700	P. Hour	3700	2,590,000	3720	2,604,000	3800	2,660,000
7	Dumper i/c Driver on hire charges w/o POL	10	P. Day	2500	25,000	2550	25,500	2500	25,000
8	Water Tanker i/c Tractor with POL with driver on hire charges.	1000	P. Hour	2600	2,600,000	2700	2,700,000	2800	2,800,000
9	Hydraulic Excavator i/c Driver and POL on hire charges	500	P. Hour	3000	1,500,000	3050	1,525,000	3100	1,550,000
10	Hydraulic Excavator i/c Driver w/o POL on hire charges	10	P. Day	2000	20,000	2050	20,500	2100	21,000
11	Dozer with Driver i/c POL on hire charges	250	P. Hour	8800	2,200,000	8850	2,212,500	8800	2,200,000
12	Dozer with Driver w/o POL on hire charges	10	P. Day	6000	60,000	5950	59,500	6000	60,000
13	Datsun Pickup on hire charges i/c driver and cleaner w/o POL.	400	P. Day	4000	1,600,000	4000	1,600,000	4100	1,640,000
14	Trucks for arranging and transportation of volunteers (Chher) Labour/ Material Lead up to 20 Mile on hire charges	30	P. shift	8200	246,000	8850	265,500	9000	270,000
15	Arranging Trucks for arranging and transportation of volunteers (Chher) Labour/ Material Lead up to 50 Mile on hire charges	30	P. shift	15000	450,000	15100	453,000	15200	456,000
16	Supply Grader on hire charges i/c POL i/c Driver & Cleaner	100	P. Hour	2900	290,000	2920	292,000	3000	300,000
17	Petrol Super @ Site	2000	P. Litre	80	160,000	90	180,000	100	200,000
18	Diesel @ Site	20000	P. Litre	100	2,000,000	110	2,200,000	120	2,400,000
19	M-Oil 3/40 (4 Litre tin)	10	P. Tin	2300	23,000	2350	23,500	2400	24,000
III) PROCUREMENT OF LABOUR AND RATION (FOOD ITEMS TO BE SUPPLIED FOR LABOUR)									
1	Boat with Boatman on hire charges.	10	P. Day	3900	39,000	3950	39,500	4000	40,000
2	Fisherman/ Diver	30	P. Day	500	15,000	700	21,000	2100	63,000
3	Labour for observing soundings.	30	P. Day	1100	33,000	1150	34,500	1180	35,400
4	Un-skilled labour	12000	P. Day	500	6,000,000	520	6,240,000	570	6,840,000
5	Skilled Labour	40	P. Day	1100	44,000	1150	46,000	1200	48,000
6	Generator i/c operator on hire charges w/o POL	30	P. Day	1900	57,000	1950	58,500	2200	66,000

N. Khan
Executive Engineer
Road Division, Mandi

S.No.	Item	Quantity (Tentative)	Unit	M/S M. Hassan & Hassnain Engineers & Builders.		M/S Sakhani Enterprises.		Mohammad Hanif Rajput	
				Rate	Amount	Rate	Amount	Rate	Amount
7	Axes with handles.	60	Each	600	36,000	620	37,200	650	39,000
8	Spades with handles.	60	Each	950	57,000	980	58,800	900	54,000
9	Tent/Khema	20	Each	23400	468,000	23400	468,000	23500	470,000
10	Energy Saver 24 watt	50	Each	250	12,500	260	13,000	280	14,000
11	Electric Board 6" x 6"	5	Each	250	1,250	260	1,300	280	1,400
12	Electric wire 3/29 (PVC) single core	10	P.Coil	2230	22,300	2250	22,500	2300	23,000
13	Electric Wire 7/56 (PVC) double.	5	P.Coil	7200	36,000	7150	35,750	7200	36,000
14	Electric wire 7/29 (PVC) single	5	P.Coil	5720	28,600	5750	28,750	5800	29,000
15	Solution Tape (M.S.)	5	Each	45	225	50	250	55	275
16	Water Cooler (15 litres)	10	Each	1500	15,000	1450	14,500	1500	15,000
17	Easy Chair on hire charges	10	P.Day	150	1,500	160	1,600	180	1,800
18	Rice (Tola)	50	P.Kg	130	6,500	140	7,000	160	8,000
19	Dal (Channa)	5	P.Kg	170	850	180	900	190	950
20	Dal (Mung)	5	P.Kg	200	1,000	210	1,050	220	1,100
21	Beaf	20	P.Kg	370	7,400	380	7,600	400	8,000
22	Flour	100	P.Kg	70	7,000	80	8,000	85	8,500
23	Cooking Oil (5 Litre tin)	5	P.Tin	1360	6,800	1380	6,900	1400	7,000
24	Salt	5	P.Kg	30	150	35	175	40	200
25	Chillies	1	P.Kg	360	360	380	380	400	400
26	Onion	20	P.Kg	60	1,200	65	1,300	70	1,400
27	Pottatos	20	P.Kg	50	1,000	50	1,000	55	1,100
28	Tomattos	20	P.Kg	100	2,000	120	2,400	130	2,600
29	Sugar	5	P.Kg	70	350	80	400	90	450
30	Tea	5	P.Kg	960	4,800	970	4,850	980	4,900
31	Milk Powder.	5	P.Kg	630	3,150	640	3,200	650	3,250
32	Vegetables Mixed	5	P.Kg	80	400	85	425	90	450
33	Supplying Chicken/ Beaf Bryani of 10 kg Rice (Daig) ready made i/c cartage up to site.	5	Each	8800	44,000	8800	44,000	8900	44,500
34	Supplying potato/ channa bryani 10 kg Rice (Daig) ready made i/c cartage upto site.	5	Each	5000	25,000	4950	24,750	5000	25,000
IV) PROCUREMENT OF GATE GEARING WORKS I/C OILING & GREASING ALONG REGULATOR GATES & REPAIR.									
1	Painting & Lettering of guage pillars along S.M. Bund at Diff: points.	30	Each	500	15,000	540	16,200	550	16,500
2	Mile Stone/ RD Stone i/c Painting etc Complete 1' x 36" x 2" or various size required	30	Each	4100	123,000	4100	123,000	4200	126,000
3	Providing Fabricated Steel Sign Board i/c Painting at Site	30	Each	4400	132,000	4400	132,000	4500	135,000
4	Providing Fabricated Steel Doors/Windows at Site	20	P.Kg	260	5,200	270	5,400	280	5,600
5	Providing Pump Spray at site.	10	Each.	360	3,600	370	3,700	400	4,000
6	Burnt Bricks 9" x 4.5" x 3"	2500	Each	10	25,000	11	27,500	13	32,500


 Executive Engineer
 Rohri Division Kandiaro

S.No.	Item	Quantity (Tentative)	Unit	M/S M. Hassan & Hassnain Engineers & Builders.		M/S Sakhani Enterprises.		Mohammad Hanif Rajput	
				Rate	Amount	Rate	Amount	Rate	Amount
7	Burnt Bricks 6" x 6" x 3"	2500	Each	11	27,500	12	30,000	15	37,500
8	Burnt Roof Brick 12" x 6" x 2"	3000	Each	20	60,000	22	66,000	25	75,000
9	Murrum	2000	P.% Cft	3200	6,400,000	3250	6,500,000	3260	6,520,000
10	Mild steel	100	P.Kg	140	14,000	150	15,000	170	17,000
11	Providing Cement in paper bag.	20	Each	610	12,200	630	12,600	640	12,800
12	Labour Charges for RCC works Roof/Slab etc. including Cutting	50	P.sft.	140	7,000	150	7,500	160	8,000
13	Providing UPVC Pipe i/c Socket, Elbow, Tee etc. complete 6"	50	P.Rft.	720	36,000	740	37,000	750	37,500
14	Providing UPVC Pipe i/c Socket, Elbow, Tee etc. complete 9"	50	P.Rft.	850	42,500	850	42,500	900	45,000
15	Providing PPR Pipe 1/2" i/c Socket, Elbow, Tee etc. complete.	50	P.Rft.	360	18,000	379	18,950	400	20,000
16	Providing PPR Pipe 3/4" i/c Socket, Elbow, Tee etc. complete.	20	P.Rft.	630	12,600	640	12,800	650	13,000
17	Providing PPR Pipe 1" i/c Socket, Elbow, Tee etc. complete.	20	P.Rft.	760	15,200	780	15,600	800	16,000
18	Providing G.I. Pipe 1/2" i/c Socket, Elbow, Tee etc. complete	40	P.Rft.	320	12,800	340	13,600	350	14,000
19	Providing G.I. Pipe 3/4" i/c Socket, Elbow, Tee etc. complete	20	P.Rft.	740	14,800	740	14,800	750	15,000
20	Providing G.I. Pipe 1" i/c Socket, Elbow, Tee etc. complete	20	P.Rft.	1000	20,000	960	19,200	970	19,400
21	Providing RCC pipe 6" i/c color etc complete	20	P.Rft.	660	13,200	670	13,400	680	13,600
22	Providing RCC pipe 9" i/c color etc complete	20	P.Rft.	800	16,000	880	17,600	890	17,800
23	Providing RCC pipe 1 ft. i/c color etc complete	40	P.Rft.	950	38,000	980	39,200	1000	40,000
24	Providing Wash Basin with all accessories (S.Q)	2	Each	18000	36,000	18400	36,800	18700	37,400
25	Providing Indian W.C. with Flash Tank will all accessories (S.Q.)	2	Each	23000	46,000	23100	46,200	23300	46,600
26	Labour Charges for plumbing work.	100	P.Rft.	538	53,800	539	53,900	550	55,000
27	Labour charges for sewerages i/c excavation up to 3 ft. depth.	100	P.Rft.	7800	780,000	7810	781,000	7850	785,000
Total =					44,452,985		45,729,005		47,238,075

(NIAZ AHMED MEMON)
EXECUTIVE ENGINEER.
ROHRI DIVISION KANDIARO
(MEMBER)

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




(NOOR AHMED JALBANI)
EXECUTIVE ENGINEER.
PUBLIC HEALTH ENGINEERING DIVISION
NAUSHAHRO FEROZE.
(MEMBER)

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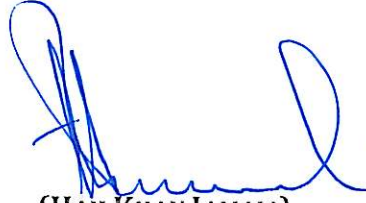
ATTENDANCE SHEET

We the undersigned Contractors/Firms do hereby state that the Standard Bidding Documents complete in all respects polled/opened before tendering committee for the below mentioned work on 30.06.2016.

NAME OF WORK: - PROCUREMENT OF GOODS & SERVICES PADIDAN IRRIGATION SUB DIVISION-II ITS OFF-TAKING CHANNEL SANGI DISTRY

S#	Name of Contractor/Firm	Signature of contractor/Firm
01	Kamran Ali Jalbani	
02	Abdul Sattar Akbars & Co	
03	Mohd Badhel & Sons	


(NIAZ AHMED MEMON)
EXECUTIVE ENGINEER,
ROHRI DIVISION KANDIARO
(MEMBER)


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



(NOOR AHMED JALBANI)
EXECUTIVE ENGINEER,
PUBLIC HEALTH ENGINEERING DIVISION
NAUSIAHRO FEROZE.
(MEMBER)

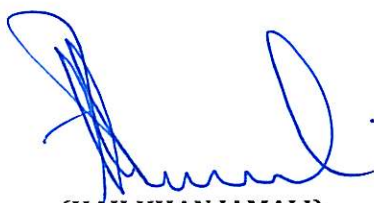
BID EVALUATION REPORT

- 1 Name of Procuring Agency: EXECUTIVE ENGINEER ROHRI DIVISION KANDIARO
- 2 Tender Reference No: No. TC/G-55/589 , DATE: 10.06.2016
- 3 Tender Description/Name of work/item: Procurement of Goods & Services Padidan Irrigation Sub Division-II its off-taking channel Sangi Distry
- 4 Method of Procurement: National Competitive Bidding
(Single stage one Envelope procedure)
- 5 Tender Published: The NIT was called by the Executive Engineer Rohri Division Kandiaro vide his letter No. TC/G-55/589 dated 10.06.2016, the same was hoisted by SPPRA vide Sr. No 29411 and Published Daily Dawn dated 16.06.2016, Daily Express News dated 15.06.2016, Daily Ibrat dated: 16.06.2016.
- 6 Total Bid documents Sold: 03 Nos
- 7 Total Bids Received: 03 Nos
- 8 Technical Bid Opening date: (if applicable) N / A (Provide Details in separate form)
- 9 No. of Bid technically qualified (if applicable): N / A
- 10 Bid(s) Rejected: NIL
- 11 Financial Bid Opening date: 30/06/2016
- 12 Bid Evaluation Report:

S#	Name of Firm or Bidders	Cost offered	Ranking in	Comparison	Reasons for	Remarks
1	Kamran Ali Jalbani	6170755	1st Lowest	At Par	1st Lowest (Responsive)	Accepted being 1st Lowest and recommended for award of work
2	Abdul Sattar Arbani	6272150	2nd Lowest	--	Highest	Highest
3	Mohammad Bhudhal & Sons	6459080	3rd Lowest	--	Highest	Highest

Signature of members of committee.


(NIAZ AHMED MEMON)
Executive Engineer,
Rohri Division Kandiaro
(Member)


(HAJI KHAN JAMALI)
Superintending Engineer
Rohri Canal Circle Hyderabad
(Chairman)


(NOOR AHMED JALBANI)
EXECUTIVE ENGINEER,
PUBLIC HEALTH ENGINEERING
DIVISION NAUSHAIHRO FERAZI.
(MEMBER)

Method and procedure of procurement


Open Competitive Bidding (National Competitive Bidding) (Single stage one Envelope)

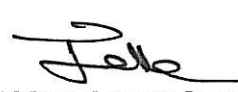
DESCRIPTION OF WORK: PROCUREMENT OF GOODS & SERVICES PADIDAN IRRIGATION SUB DIVISION-II ITS OFF-TAKING CHANNEL SANGI DISTRY

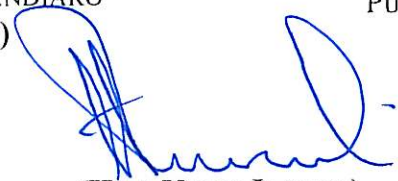
BIDDER ELIGIBILITY / QUALIFICATION REPORT

Eligibility Qualification Criteria

S.No	Eligibility Qualification Criteria	Kamran Ali Jalbani	Abdul Sattar Arbani	Mohammad Bhudhal & Sons
01	Registration with PEC	Yes	Yes	Yes
02	NTN	Yes	Yes	Yes
03	Sale Tax Registration	Yes	Yes	Yes
04	Professional Tax	Yes	Yes	Yes
<u>Qualification Criteria</u>				
05	Minimum three years experience of relevant field	Yes	Yes	Yes
06	Turnover of at least last three years	Yes	Yes	Yes
07	Required Bid security is attached	Yes	Yes	Yes
08	Bid is signed named and stamped by the authorized person of the firm.	Yes	Yes	Yes
09	Qualified/disqualified	Qualified	Qualified	Qualified


(NIAZ AHMED MEMON)
EXECUTIVE ENGINEER,
ROHRI DIVISION KANDIARO
(MEMBER)


(NOOR AHMED JALBANI)
EXECUTIVE ENGINEER,
PUBLIC HEALTH ENGINEERING DIVISION
NAUSHAHRO FEROZE.
(MEMBER)


(HAJI KHAN JAMALI)
SUPERINTENDING ENGINEER
Rohri Canal Circle Hyderabad
(CHAIRMAN)

COMPARATIVE STATEMENTNAME OF WORK: PROCUREMENT OF GOODS & SERVICES PADIDAN IRRIGATION SUB DIVISION-II ITS OFF-TAKING CHANNEL SANGI DISTRY.

No. TC/G-55/589 , DATE: 10.06.2016 & SPRA S.No. 29411


Date of opening : 30.06.2016

S.No.	Item	Quantity (Tentative)	Unit	Kamran Ali Jalbani		Abdul Sattar Arbani		Mohammad Bhudhal & Sons	
				Rate	Amount	Rate	Amount	Rate	Amount
I) PROCUREMENT OF ABKALANI MATERIAL									
1	Tuwas surgrass 10x5'	500	P.Sft	17	8,500	18	9,000	20	10,000
2	Peesh Wan Superior	100	P.Kg	145	14,500	150	15,000	150	15,000
3	Solar Torch (Medium Size)	10	Each	270	2,700	280	2,800	300	3,000
II) HIRING OF VEHICLES & MACHINERY FOR PATROLLING, DESILTING & EARTHWORK									
1	Tractor with front/ rear blade on hire charges i/c driver and cleaner w/o POL	100	P.Day	1400	140,000	1500	150,000	1500	150,000
2	Hydraulic Excavator i/c Driver and POL on hire charges	1500	P.Hour	2850	4,275,000	2900	4,350,000	3000	4,500,000
III) PROCUREMENT OF LABOUR AND RATION (FOOD ITEMS TO BE SUPPLIED FOR LABOUR)									
1	Axes with handles.	50	Each	550	27,500	560	28,000	600	30,000
2	Spades with handles.	50	Each	750	37,500	760	38,000	760	38,000
IV) PROCUREMENT OF GATE GEARING WORKS I/C OILING & GREASING ALONG REGULATOR GATES & REPAIR.									
1	Providing Black Bitulastic superior in lit at site.	30	P/lit.	500	15,000	500	15,000	600	18,000
2	Providing Oil Paint superior quality any colour at site.	20	P/lit.	600	12,000	610	12,200	630	12,600
3	Providing Color (Distemper) any.	20	P.in	1250	25,000	1250	25,000	1350	27,000
4	Providing Red Oxide at site.	20	P/lit.	700	14,000	700	14,000	750	15,000
5	Providing Turpentine oil (Local) in lit at site.	50	P/lit.	450	22,500	400	20,000	400	20,000
6	Providing Scrapers at site.	5	P/doz.	451	2,255	460	2,300	460	2,300
7	Providing Wire Brush at site.	4	P/doz	1000	4,000	950	3,800	1000	4,000
8	Providing Grease superior at site.	3	P/kg	400	1,200	430	1,290	550	1,650
9	Providing Grease Local at site.	3	P/kg	400	1,200	410	1,230	450	1,350

Executive Engineer
Rohri Division, Kandiaro

S.No.	Item	Quantity (Tentative)	Unit	Kamran Ali Jalbani		Abdul Sattar Arbani		Mohammad Bhudhal & Sons	
				Rate	Amount	Rate	Amount	Rate	Amount
10	Providing Cotton waste at site.	20	P/lb.	100	2,000	100	2,000	150	3,000
11	Providing Painting brush 2" size universals at site.	10	Each.	440	4,400	443	4,430	558	5,580
12	Providing Painting brush 4" size universal at site.	10	Each.	650	6,500	660	6,600	700	7,000
13	Eng. Painter for painting any type at site.	10	P/day	1250	12,500	1150	11,500	1260	12,600
14	Stone Aggregate	200	P.%cft	3300	660,000	3350	670,000	3450	690,000
15	Stone Crushed 1/2"	200	P.%cft	4300	860,000	4350	870,000	4350	870,000
16	Providing Cement in paper bag.	20	Each	750	15,000	650	13,000	750	15,000
17	Labour Charges for RCC works Roof/Slab etc. including Cutting Bending & Shuttering	50	P.sft.	150	7,500	140	7,000	160	8,000
Total =					6,170,755		6,272,150		6,459,080


(NIAZ AHMED MEMON)
 EXECUTIVE ENGINEER,
 ROHRI DIVISION KANDIARO
 (MEMBER)





(NOOR AHMED JALBANI)
 EXECUTIVE ENGINEER,
 PUBLIC HEALTH ENGINEERING DIVISION
 NAUSHAHRO FEROZE.
 (MEMBER)



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

ATTENDANCE SHEET


We the undersigned Contractors/Firms do here by state that the Standard Bidding Documents complete in all respects polled/opened before tendering committee for the below mentioned work on 30.06.2016.

NAME OF WORK: - PROCUREMENT OF GOODS & SERVICES OFFICE EQUIPMENT, STATIONARY AND OTHERS. (DIVISION)

S#	Name of Contractor/Firm	Signature of contractor/Firm
01	Asghar Ali Lekho	
02	ORIENT Engineering works	
03	AL Mursaleim Engineering Construction Company	


 (NIAZ AHMED MEMON)
 EXECUTIVE ENGINEER,
 ROHRI DIVISION KANDIARO
 (MEMBER)


 (NOOR AHMED JALBANI)
 EXECUTIVE ENGINEER,
 PUBLIC HEALTH ENGINEERING DIVISION
 NAUSHAHRO FEROZE.
 (MEMBER)



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

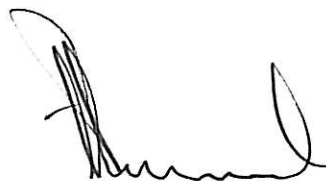
BID EVALUATION REPORT


- 1 Name of Procuring Agency: EXECUTIVE ENGINEER ROHRI DIVISION KANDIARO
- 2 Tender Reference No: No. TC/G-55/589 , DATE: 10.06.2016
- 3 Tender Description/Name of work/item: PROCUREMENT OF GOODS & SERVICES OFFICE EQUIPMENT, STATIONARY AND OTHERS. (DIVISION)
- 4 Method of Procurement: National Competitive Bidding (Single stage one Envelope procedure)
- 5 Tender Published: The NIT was called by the Executive Engineer Rohri Division Kandiaro vide his letter No. TC/G-55/589 dated 10.06.2016, the same was hoisted by SPPRA vide Sr. No 29411 and Published Daily Dawn dated 16.06.2016, Daily Express News dated 15.06.2016, Daily Ibrat dated: 16.06.2016.
- 6 Total Bid documents Sold: 03 Nos
- 7 Total Bids Received: 03 Nos
- 8 Technical Bid Opening date: (if applicable) N / A (Provide Details in separate form)
- 9 No. of Bid technically qualified (if applicable): N / A
- 10 Bid(s) Rejected: NIL
- 11 Financial Bid Opening date: 30/06/2016
- 12 Bid Evaluation Report:

S#	Name of Firm or Bidders	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
1	Asghar Ali Lakho	1089610	1st Lowest	At Par	1st Lowest (Responsive)	Accepted being 1st Lowest and recommended for award of work
2	Orient Engineering Works	1104090	2nd Lowest	--	Highest	Highest
3	Al – Mursalein Engineering & Construction Company	1120040	3rd Lowest	--	Highest (Responsive)	Highest

Signature of members of committee.


(NIAZ AHMED MEMON)
Executive Engineer,
Rohri Division Kandiaro
(Member)


(HAJI KHAN JAMALI)
Superintending Engineer
Rohri Canal Circle Hyderabad
(Chairman)


(NOOR AHMED JALBANI)
EXECUTIVE ENGINEER,
PUBLIC HEALTH ENGINEERING
DIVISION NAUSHAHRO FEROZE.
(MEMBER)

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NIT NO. No. TC/G-55/589 dated 10.06.2016 & SPPRA S.No. 29411


Method and procedure of procurement Open Competitive Bidding (National Competitive Bidding) (Single stage one Envelope)

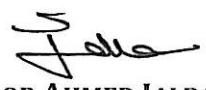
DESCRIPTION OF WORK: PROCUREMENT OF GOODS & SERVICES OFFICE EQUIPMENT, STATIONARY AND OTHERS. (DIVISION)


BIDDER ELIGIBILITY / QUALIFICATION REPORT

Eligibility Qualification Criteria

S.No	Eligibility Qualification Criteria	Asghar Ali Lakho	Orient Engineering Works	AI – Mursalein Engineering & Construction Company
01	Registration with PEC	Yes	Yes	Yes
02	NTN	Yes	Yes	Yes
03	Sale Tax Registration	Yes	Yes	Yes
04	Professional Tax	Yes	Yes	Yes
<u>Qualification Criteria</u>				
05	Minimum three years experience of relevant field	Yes	Yes	Yes
06	Turnover of at least last three years	Yes	Yes	Yes
07	Required Bid security is attached	Yes	Yes	Yes
08	Bid is signed named and stamped by the authorized person of the firm.	Yes	Yes	Yes
09	Qualified/disqualified	Qualified	Qualified	Qualified


(NIAZ AHMED MEMON)
EXECUTIVE ENGINEER,
ROHRI DIVISION KANDIARO
(MEMBER)


(NOOR AHMED JALBANI)
EXECUTIVE ENGINEER,
PUBLIC HEALTH ENGINEERING DIVISION
NAUSHAHRO FEROZIE.
(MEMBER)


(HAJI KHAN JAMALI)
SUPERINTENDING ENGINEER
Rohri Canal Circle Hyderabad
(CHAIRMAN)

COMPARATIVE STATEMENT

PROCUREMENT OF OFFICE EQUIPMENT, STATIONARY AND OTHERS.


No. TC/G-55/589 , DATE: 10.06.2016 & SPPRA S.No. 29411

Date of opening : 30.06.2016


S.No.	Item	Quantity (Tentative)	Unit	Asghar Ali Lakho		Orient Engineering Works		Al - Mursalein Engineering & Construction Company	
				Rate	Amount	Rate	Amount	Rate	Amount
1	Office Chairs Wooden	45	Each	2500	112,500	2600	117,000	2800	126,000
2	Pucca File Covers (S.Q.)	50	P.Doiz	450	22,500	500	25,000	520	26,000
3	Katcha File Covers (S.Q.)	100	P.Doiz	260	26,000	290	29,000	300	30,000
4	White Papers Superior Quality A4 Size.	100	P.Rim	750	75,000	760	76,000	750	75,000
5	Photo Stat copying charges single Size	1000	P.Copy	3	3,000	3	3,000	4	4,000
6	Stapler (M.S.)	10	Each	180	1,800	200	2,000	200	2,000
7	Refilling of cartage & overhauling of Printer	6	Job	2800	16,800	2800	16,800	2850	17,100
8	Revolving Chair (foam or net foam) wooden	2	Each	11800	23,600	11900	23,800	12000	24,000
9	Office Table 4' x 6' fancy (Wooden)	4	Each	24500	98,000	24400	97,600	24500	98,000
10	Office Table 3' x 5' (Wooden)	4	Each	16500	66,000	16500	66,000	16500	66,000
11	Supplying Table Rack standard size.	2	Each	15300	30,600	15400	30,800	15500	31,000
12	Water Dispenser	2	Each	14800	29,600	14900	29,800	15000	30,000
13	Computer Trolley fancy (Wooden)	2	Each	14300	28,600	14400	28,800	14500	29,000
14	Steel Almani 3' x 6.5'	5	Each	18500	92,500	18400	92,000	18500	92,500
15	Data Traveller (USB) Kingston 8GB	5	Each	1400	7,000	1400	7,000	1400	7,000
16	Motherboard (Core i3) 3100	2	Each	22000	44,000	21900	43,800	21000	42,000
17	MIB DH55HC	2	Each	16500	33,000	16900	33,800	17000	34,000
18	Ram 2 GB DDR	2	Each	6500	13,000	6600	13,200	6700	13,400
19	Hard Disk 500 GB	2	Each	12000	24,000	12100	24,200	12000	24,000
20	DVD R/W	2	Each	4400	8,800	4300	8,600	4400	8,800


 Executive Engineer
 Rohri Division Kandiaro

S.No.	Item	Quantity (Tentative)	Unit	Asghar Ali Lakho		Orient Engineering Works		Al - Mursalein Engineering & Construction Company	
				Rate	Amount	Rate	Amount	Rate	Amount
21	Casing	2	Each	5500	11,000	5400	10,800	5500	11,000
22	LED HP 20"	2	Each	24300	48,600	24400	48,800	24500	49,000
23	AOC LCD 18.5"	2	Each	17500	35,000	17600	35,200	17950	35,900
24	Key Board Genius	2	Each	2000	4,000	2050	4,100	1750	3,500
25	Mouse Genius	2	Each	1000	2,000	1020	2,040	1100	2,200
26	Digital Camera Sony or Panasonic 8 to 12 Mega Pixel	1	Each	22000	22,000	22000	22,000	21300	21,300
27	lift pump 2 H.P. 8" x 8" with all accessories on hire charges.	20	P.day	4800	96,000	4850	97,000	5000	100,000
28	Electric Stabilizer Survo Motor 500 VA	2	Each	4500	9,000	4500	9,000	4600	9,200
29	Printer Laser Jet (HP 1102)	2	Each	22000	44,000	22300	44,600	22000	44,000
30	Scanner (HP 2410)	2	Each	10500	21,000	10600	21,200	10600	21,200
31	Arranging Speakers (Audionic)	2	Each	5505	11,010	5500	11,000	5720	11,440
32	Uniform Ready Made.(peon)	9	Each	3300	29,700	3350	30,150	3500	31,500
Total =					1,089,610		1,104,090		1,120,040


(NIAZ AHMED MEMON)
EXECUTIVE ENGINEER,
ROHRI DIVISION KANDIARO
(MEMBER)


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


(NOOR AHMED JALBANI)
EXECUTIVE ENGINEER,
PUBLIC HEALTH ENGINEERING DIVISION
NAUSHAHRO FEROZE.
(MEMBER)