

Office of the Executive Engineer, Lower Pinyari Division Sujawal



Phone No: 0298-510421

No: TC/G-55 / 65 / 2017

Dated: 13/ 1 / 2017

To,

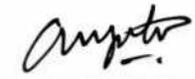
The Managing Director,
Sindh Public Procurement Regulatory Authority,
Government of Sindh,
Karachi.

SUBJECT: NOTICE INVITING BIDS / PROCUREMENT OF MATERIALS / GOODS FOR THE YEAR 2016-17 IN LOWER PINYARI DIVISION SUJAWAL

The Contract Agreement and Letter of Acceptance of the following works are submitted herewith for hoisting the same in SPPRA Webiste.

S.No.	Name of Work
1.	Procurement of Goods for the Section of Gungri Large (Darro Branch) of Chuhar Jamali Irrigation Sub Division
2.	Procurement of Goods for the Section of Bello (Darro Branch) of Sujawal Irrigation Sub Division
3.	Procurement of Goods for the Section of Sujawal (Darro Branch) of Sujawal Irrigation Sub Division
4.	Procurement of Goods for the Section of Mirzo (Darro Branch) of Chuhar Jamali Irrigation Sub Division
5.	Procurement of Goods for the Section of Khanto Distry (Darro Branch) of Shah Bunder Irrigation Sub Division
6.	Procurement of Goods for the Section of Machki Branch (Darro Branch) of Shah Bunder Irrigation Sub Division
7.	Procurement of Goods for the Section of Sattah Branch (Darro Branch) of Chuhar Jamali Irrigation Sub Division

D.A/As above


(Amjad Ali Jatoi)
Executive Engineer,
Lower Pinyari Division,
Sujawal

397

17-01-19

Office of the Executive Engineer, Lower Pinyari Division Sujawal



Phone No: 0298-510421

No: TC/G-55 / /2017

Dated: / /2017

To,

M/s Shafique Ahmed Shah & Co,
Government Contractor

SUBJECT: **LETTER OF ACCEPTANCE**

PROJECT: **PROCUREMENT OF GOODS FOR THE SECTION OF BELLO
(DARRO BRANCH) OF SUJAWAL IRRIGATION SUB DIVISION**

Your Rates / Bid for Procurement of Goods dated 12-07-2016 for different items being a lowest bidder have been approved by the Chief Engineer Irrigation Kotri Barrage Hyderabad vide his office letter No. CDM/P-M&R/523, dated 11-07-2016.

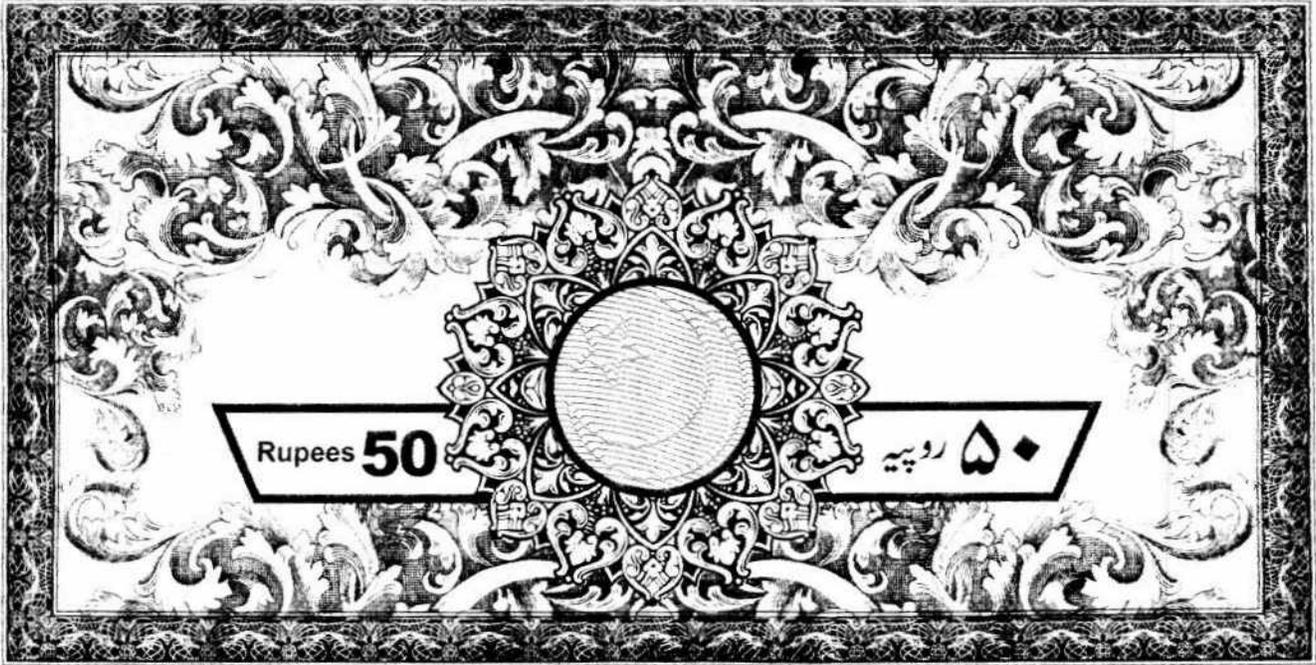
2. The Procurement of material / goods on the basis of tentative quantities for M & R works under the Head of Account SC-21037-037-Irrig-0422-Irrigation-042203 Canal Irrigation M&R to Canal & 042202-M&R, the work orders will be issued as per our actual requirements as per site conditions will be issued subject to availability of funds.

3. Please acknowledge receipt of this Letter of Acceptance and return the same duly signed within 3 days of receipt of this letter along with signed copy of agreement as enclosed. Two sets of this letter are being sent in token of your acceptance.

Authorized Signatory

Name and Title of Signatory

(Amjad Ali Jatoi)
Executive Engineer
Lower Pinyari Division
Sujawal



Waris Ahmed Memor
Government Stamp Vendor
Session Four, Near Treasury
Office, Hyderabad. Licence No: 8.

11 JAN 2017

CONTRACT AGREEMENT

This Contract Agreement for Procurement of Materials / Goods for the section of Bello (Darro Branch) (herein after called the-Agreement) made on the 13th day of January 2017 between **Executive Engineer Lower Pinayri Division Sujawal** (herein after called the Procuring Agency) on the part and **M/s Shafique Ahmed Shah & Co R/o Abbasi Mohalla Ward No. 2 Thatta** (herein after called the Contractor) of the other part.

WHEREAS the Procuring Agency intends to procure certain "Materials / Goods" on the rate contract basis during financial year 2016-17 as per the lowest evaluated rates enclosed at **Annexure "A"**.

1. The following documents shall be deemed to form and be read and construed as part of this Agreement.
 - The Letter of Acceptance
 - Price Bids
2. In consideration of the payments to be made by the **Procuring Agency** to the **M/s Shafique Ahmed Shah & Co.** subject to availability of funds and issue of work orders by the **Procuring Agency** to receive the Material / Goods and to remedy defects therein in conformity in all respects with the provisions of the Contract.
3. The **Procuring Agency** hereby covenants to pay the Contractor in consideration of the Procurement of Materials / Goods for the year 2016-17. (Period starting from date of signing of contract till June 2017). The procuring agency shall have the right to procure any / or no quantity of item from the Bidders. The PA shall pay for only actual quantities and not for the quantities mentioned in rate contract. **Annexure A.**
4. The contractor shall furnish performance security @ 2% of the amount of work / supply orders, as and when required.

IN WITNESS whereof the parties hereto have caused this Agreement to be executed in accordance with the laws of Islamic Republic of Pakistan on the day, month and year indicated above.

[Signature]
M/s Shafique Ahmed Shah & Co.
Contractor

[Signature]
Executive Engineer
Lower Pinyari Division
Sujawal

Signed, Sealed and Delivered in the presence of:

[Signature]
Witness:

[Signature]
Witness

Shafique Ahmed Shah & Co.

NO: 110/2016

DATED: 13-1-2017

بخدمت جناب آئیگزیکوٹو انجینئر صاحب
لوئر پینواری ڈویژن سجاول

جناب اعلیٰ:-

گزارش آہی نہ آب کلیلائی مشیریل

ی کلویورک 2016-017 ہی کولن ہی تاریخ

2016-2017 ہڈی پوہ ہڈی جو ٹائم پیرہ و ڈائی 2016-07-07

مقرر کیو ویو آہی ہوہ وجہ کوجل فارملٹی

پوری نہ سٹی ہی کری انفی کاروائی

ٹی / ٹوسٹی ٹی اسان کی کوہ

اعتراض نہ آہی اہا مالہم ٹوہان

کی تاکید سان ہڈائی و ہی ٹی

محمد باقی
دعاگو


Office of the Executive Engineer, Lower Pinyari Division Sujawal



Phone No: 0298-510421

No: TC/G-55 / 66 /2017

Dated: 13/ 1 /2017

To,

M/s A.H.M Enterprises,
Government Contractor

SUBJECT: **LETTER OF ACCEPTANCE**

PROJECT: **PROCUREMENT OF GOODS FOR THE SECTION OF SUJAWAL
(DARRO BRANCH) OF SUJAWAL IRRIGATION SUB DIVISION**

Your Rates / Bid for Procurement of Goods dated 12-07-2016 for different items being a lowest bidder have been approved by the Chief Engineer Irrigation Kotri Barrage Hyderabad vide his office letter No. CDM/P-M&R/523, dated 11-07-2016.

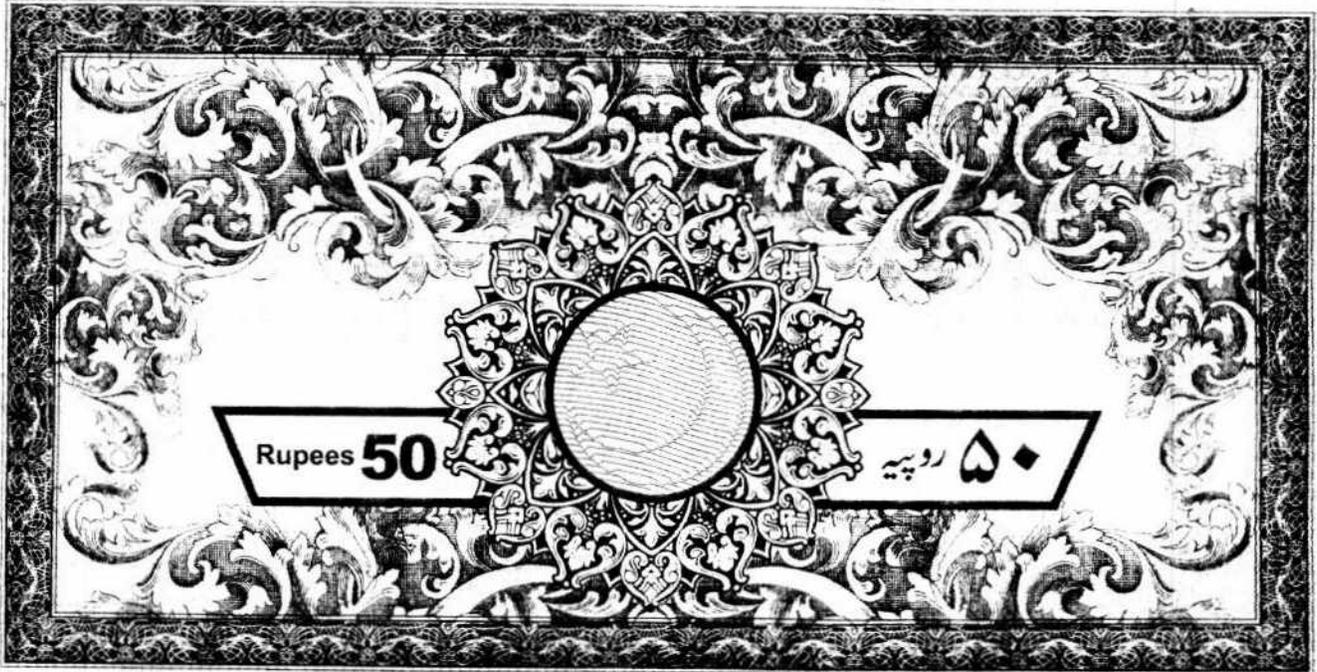
2. The Procurement of material / goods on the basis of tentative quantities for M & R works under the Head of Account SC-21037-037-Irrig-0422-Irrigation-042203 Canal Irrigation M&R to Canal & 042202-M&R, the work orders will be issued as per our actual requirements as per site conditions will be issued subject to availability of funds.

3. Please acknowledge receipt of this Letter of Acceptance and return the same duly signed within 3 days of receipt of this letter along with signed copy of agreement as enclosed. Two sets of this letter are being sent in token of your acceptance.

Authorized Signatory

Name and Title of Signatory

(Amjad Ali Jatoi)
Executive Engineer
Lower Pinyari Division
Sujawal



Waris Ahmed Member
Government Stamp Vendor
Session Court Near Treasury
Office, Hyderabad Licence No. 2

CONTRACT AGREEMENT

2054
11 JAN 2017

This Contract Agreement for Procurement of Materials / Goods for the section of Sujawal (Darro Branch) (herein after called the-Agreement) made on the 13th day of January 2017 between **Executive Engineer Lower Pinayri Division Sujawal** (herein after called the Procuring Agency) on the part and **M/s AHM Enterprises R/o Ward No. 3 Umrani Muhallah Near Bus Stand Sujawal** (herein after called the Contractor) of the other part.

WHEREAS the Procuring Agency intends to procure certain "**Materials / Goods**" on the rate contract basis during financial year 2016-17 as per the lowest evaluated rates enclosed at **Annexure "A"**.

1. The following documents shall be deemed to form and be read and construed as part of this Agreement.
 - The Letter of Acceptance
 - Price Bids
2. In consideration of the payments to be made by the **Procuring Agency** to the **M/s AHM Enterprises** subject to availability of funds and issue of work orders by the **Procuring Agency** to receive the Material / Goods and to remedy defects therein in conformity in all respects with the provisions of the Contract.
3. The **Procuring Agency** hereby covenants to pay the Contractor in consideration of the Procurement of Materials / Goods for the year 2016-17. (Period starting from date of signing of contract till June 2017). The procuring agency shall have the right to procure any / or no quantity of item from the Bidders. The PA shall pay for only actual quantities and nor for the quantities mentioned in rate contract. **Annexure A**.
4. The contractor shall furnish performance security @ 2% of the amount of work / supply orders, as and when required.

IN WITNESS whereof the parties hereto have caused this Agreement to be executed in accordance with the laws of Islamic Republic of Pakistan on the day, month and year indicated above.

A H S
M/s A.H.M Enterprises.
Contractor

7
Executive Engineer
Lower Pinyari Division
Suajwal

Signed, Sealed and Delivered in the presence of:

Witness:

Witness

AIIM Enterprise

GOVERNMENT CONTRACTOR

Prop: Abdul Hameed Mirbahar

Cell: 03453619782 - 0301-2286530

بخدمت جناب انگریجو لوڈ انجینئر صاحب
17/1/17
لوڈ پیناری ڈیویژن سیماول

جناب الملحق:

گزارش اٹھیتہ ایپکلیکائیو سیریل ۱۱

گلوبل ورک 2016.27 جی کولکٹ جی تاریخ 30.6.16 جی

پروجیکشن جو ٹائٹل سیریز و ڈائی 12.07.16 مقرر کیو ویو ہو

یہ وجہ کو بدل فارملٹی پوری نہ تھی جی کری اٹھیتہ

کاروائی تی / تو سٹی تی اسان کی کو بے المٹراہن نہ

اٹھیتہ اھا کلم توھان کی تاکید اسان تہائی وھی تی.

AH

Office of the Executive Engineer, Lower Pinyari Division Sujawal



Phone No: 0298-510421

No: TC/G-55 / 67 /2017

Dated: 13 / 1 /2017

To,

M/s A.A Memon,
Government Contractor

SUBJECT: **LETTER OF ACCEPTANCE**

PROJECT: **PROCUREMENT OF GOODS FOR THE SECTION OF GUNGRI
LARGE (DARRO BRANCH) OF CHUHAR JAMALI IRRIGATION
SUB DIVISION**

Your Rates / Bid for Procurement of Goods dated 12-07-2016 for different items being a lowest bidder have been approved by the Chief Engineer Irrigation Kotri Barrage Hyderabad vide his office letter No. CDM/P-M&R/523, dated 11-07-2016.

2. The Procurement of material / goods on the basis of tentative quantities for M & R works under the Head of Account SC-21037-037-Irrig-0422-Irrigation-042203 Canal Irrigation M&R to Canal & 042202-M&R, the work orders will be issued as per our actual requirements as per site conditions will be issued subject to availability of funds.

3. Please acknowledge receipt of this Letter of Acceptance and return the same duly signed within 3 days of receipt of this letter along with signed copy of agreement as enclosed. Two sets of this letter are being sent in token of your acceptance.

Authorized Signature

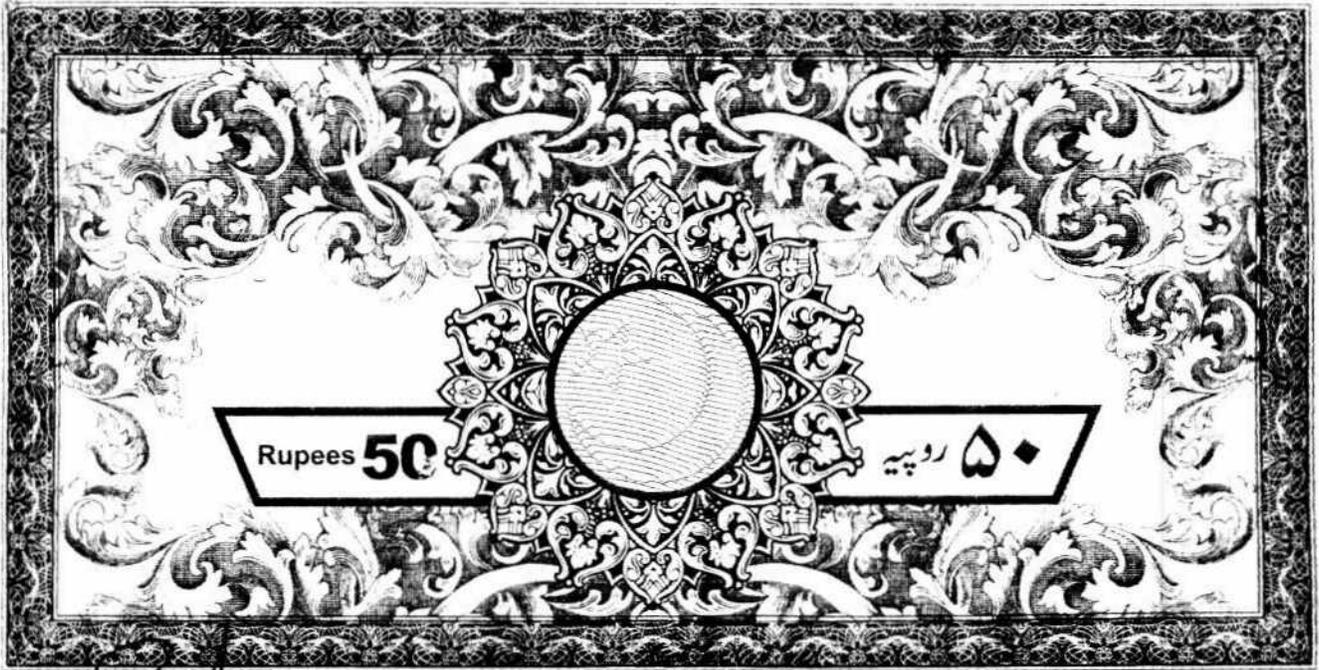
Name and Title of Signatory

(Amjad Ali Jatoi)

Executive Engineer

Lower Pinyari Division

Sujawal



Wazir Ahmad Memon
Government Stamp Vendor
Session Court Near Treasury
Office, Hyderabad Licence No: 8

2054
11 JAN 2017

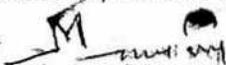
CONTRACT AGREEMENT

This Contract Agreement for Procurement of Materials / Goods for the section of Gungr Large (Darro Branch) (herein after called the-Agreement) made on the 13th day of January 2017 between **Executive Engineer Lower Pinayri Division Sujawal** (herein after called the Procuring Agency) on the part and **M/s A.A Memon R/o Plot No. 3-C 2nd Floor Commercial Street No. 2 Phase-05 Ext DHA Karachi** (herein after called the Contractor) of the other part.

WHEREAS the Procuring Agency intends to procure certain "Materials / Goods" on the rate contract basis during financial year 2016-17 as per the lowest evaluated rates enclosed at Annexure "A".

1. The following documents shall be deemed to form and be read and construed as part of this Agreement.
 - The Letter of Acceptance
 - Price Bids
2. In consideration of the payments to be made by the **Procuring Agency** to the **M/s A.A Memon** subject to availability of funds and issue of work orders by the **Procuring Agency** to receive the Material / Goods and to remedy defects therein in conformity in all respects with the provisions of the Contract.
3. The **Procuring Agency** hereby covenants to pay the Contractor in consideration of the Procurement of Materials / Goods for the year 2016-17. (Period starting from date of signing of contract till June 2017). The procuring agency shall have the right to procure any / or no quantity of item from the Bidders. The PA shall pay for only actual quantities and nor for the quantities mentioned in rate contract. **Annexure A**.
4. The contractor shall furnish performance security @ 2% of the amount of work / supply orders, as and when required.

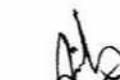
IN WITNESS whereof the parties hereto have caused this Agreement to be executed in accordance with the laws of Islamic Republic of Pakistan on the day, month and year indicated above.


M/s A.A Memon
Contractor


Executive Engineer
Lower Pinyari Division
Suajwal

Signed, Sealed and Delivered in the presence of:


Witness:


Witness



A.A MEMON

GOVERNMENT CONTRACTOR & GENERAL ORDER SUPPLIER

13/11/07

بخدمت جناب ایگزیکٹو انجینئر صاحب
لوئر بنفاری ڈویژن سجاول

جناب اعلیٰ۔۔۔
اذا رشح آھی نہ آبکلیان منیریل

کلویر ورک 2016-07-01 کی کولن جو تاریخ

30.6.06 ہئی پورا ہن جو ٹائم پیرد وڈائی

12-07-06 منیر کیو ویو آھی ہو بہ و جب

کوڈل فارملٹی پوری ت شین کی کری

انھی کارائی موقع نی اسان کی

کو بہ اعتراف نہ آھی اہا ہا ہا

تو ہا کی تاکید سان پدا کی

وہی تھی


A. A MEMON
Proprietor

Office of the Executive Engineer, Lower Pinyari Division Sujawal



Phone No: 0298-510421

No: TC/G-55 / 68 /2017

Dated: 13 / 1 /2017

To,

M/s Bashir Ahmed Shaikh,
Government Contractor

SUBJECT: **LETTER OF ACCEPTANCE**

PROJECT: **PROCUREMENT OF GOODS FOR THE SECTION OF MIRZO
(DARRO BRANCH) OF CHUHAR JAMALI IRRIGATION SUB
DIVISION**

Your Rates / Bid for Procurement of Goods dated 12-07-2016 for different items being a lowest bidder have been approved by the Chief Engineer Irrigation Kotri Barrage Hyderabad vide his office letter No. CDM/P-M&R/523, dated 11-07-2016.

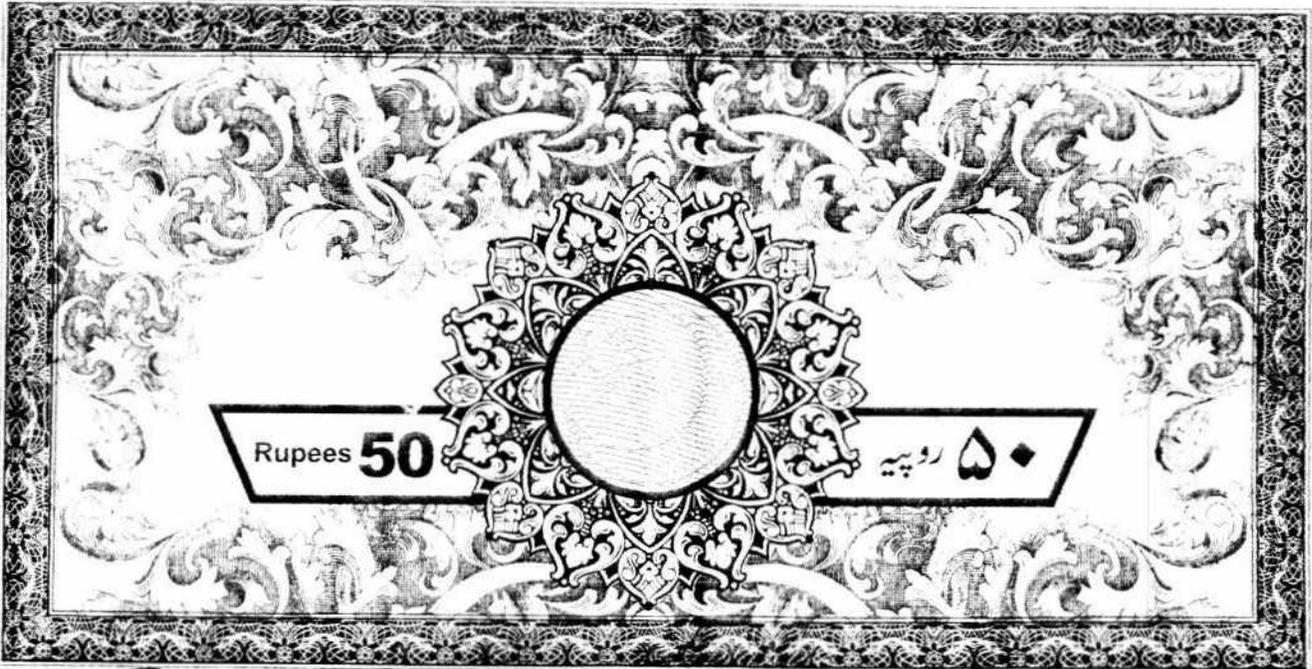
2. The Procurement of material / goods on the basis of tentative quantities for M & R works under the Head of Account SC-21037-037-Irrig-0422-Irrigation-042203 Canal Irrigation M&R to Canal & 042202-M&R, the work orders will be issued as per our actual requirements as per site conditions will be issued subject to availability of funds.

3. Please acknowledge receipt of this Letter of Acceptance and return the same duly signed within 3 days of receipt of this letter along with signed copy of agreement as enclosed. Two sets of this letter are being sent in token of your acceptance.

Authorized Signature

Name and Title of Signatory

(Amjad Ali Jatoi)
Executive Engineer
Lower Pinyari Division
Sujawal



Marked as per
Government of Punjab
Secretary, Treasury
Faisalabad, Licence No. 6

2054
11 JAN 2017

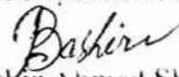
CONTRACT AGREEMENT

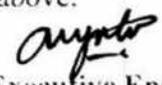
This Contract Agreement for Procurement of Materials / Goods for the section of Mirzo (Darro Branch) (herein after called the-Agreement) made on the 13th day of January 2017 between **Executive Engineer Lower Pinayri Division Sujawal** (herein after called the Procuring Agency) on the part and **M/s Bashir Ahmed Shaikh R/o H.NO. 364 Roop Mahal Hirabad** (herein after called the Contractor) of the other part.

WHEREAS the Procuring Agency intends to procure certain "Materials / Goods" on the rate contract basis during financial year 2016-17 as per the lowest evaluated rates enclosed at **Annexure "A"**.

1. The following documents shall be deemed to form and be read and construed as part of this Agreement.
 - The Letter of Acceptance
 - Price Bids
2. In consideration of the payments to be made by the **Procuring Agency** to the **M/s Bashir Ahmed Shaikh** subject to availability of funds and issue of work orders by the **Procuring Agency** to receive the Material / Goods and to remedy defects therein in conformity in all respects with the provisions of the Contract.
3. The **Procuring Agency** hereby covenants to pay the Contractor in consideration of the Procurement of Materials / Goods for the year 2016-17. (Period starting from date of signing of contract till June 2017). The procuring agency shall have the right to procure any / or no quantity of item from the Bidders. The PA shall pay for only actual quantities and nor for the quantities mentioned in rate contract. **Annexure A**.
4. The contractor shall furnish performance security @ 2% of the amount of work / supply orders, as and when required.

IN WITNESS whereof the parties hereto have caused this Agreement to be executed in accordance with the laws of Islamic Republic of Pakistan on the day, month and year indicated above.


M/s Bashir Ahmed Shaikh
Contractor


Executive Engineer
Lower Pinyari Division
Suajwal

Signed, Sealed and Delivered in the presence of:

Witness:


Witness


BASHIR AHMED SHAIKH

Govt. Approved Constructors & General Order Supplier

Mobile: 0332-2640193

Ref: _____

Date: 13/1/17

بہودہ جہاز ایگزیکٹو انجینئر صاحب
لوئر پینیری ڈویژن سیال

جہاز ایگزیکٹو

گذشتہ آہستہ آپٹیکل سیریل پل کلوپر و
2016, 017 جہاز کولر جہاز تاریخ 30.6.16 سٹی
یوڈ ہنچو ٹائم سیر و ڈائی 12.7.16 مقرر کیو و
ہو وچہ کوڈل فارملٹی پوری نہ لیسٹ جہاز
اکھنی کاروائی تی لسان کی کوہہ المہر اہن نہ
آہنی اھا گلو توہان کی تاکید لسان نہ آہنی
وہی تی .

Bashi
M/S BASHIR AHMED
CONTRACTOR

House No. 364/A Near Roop Mahal, Hirabad Hyderabad

Contractor

Lower Pinyari Division

Office of the Executive Engineer, Lower Pinyari Division Sujawal



Phone No: 0298-510421

No: TC/G-55 / 69 /2017

Dated: 13/1 /2017

To,

M/s Ghanzanfar Alam,
Government Contractor

SUBJECT: **LETTER OF ACCEPTANCE**

PROJECT: **PROCUREMENT OF GOODS FOR THE SECTION OF SATTAH
BRANCH (DARRO BRANCH) OF CHUHAR JAMALI IRRIGATION
SUB DIVISION**

Your Rates / Bid for Procurement of Goods dated 12-07-2016 for different items being a lowest bidder have been approved by the Chief Engineer Irrigation Kotri Barrage Hyderabad vide his office letter No. CDM/P-M&R/523, dated 11-07-2016.

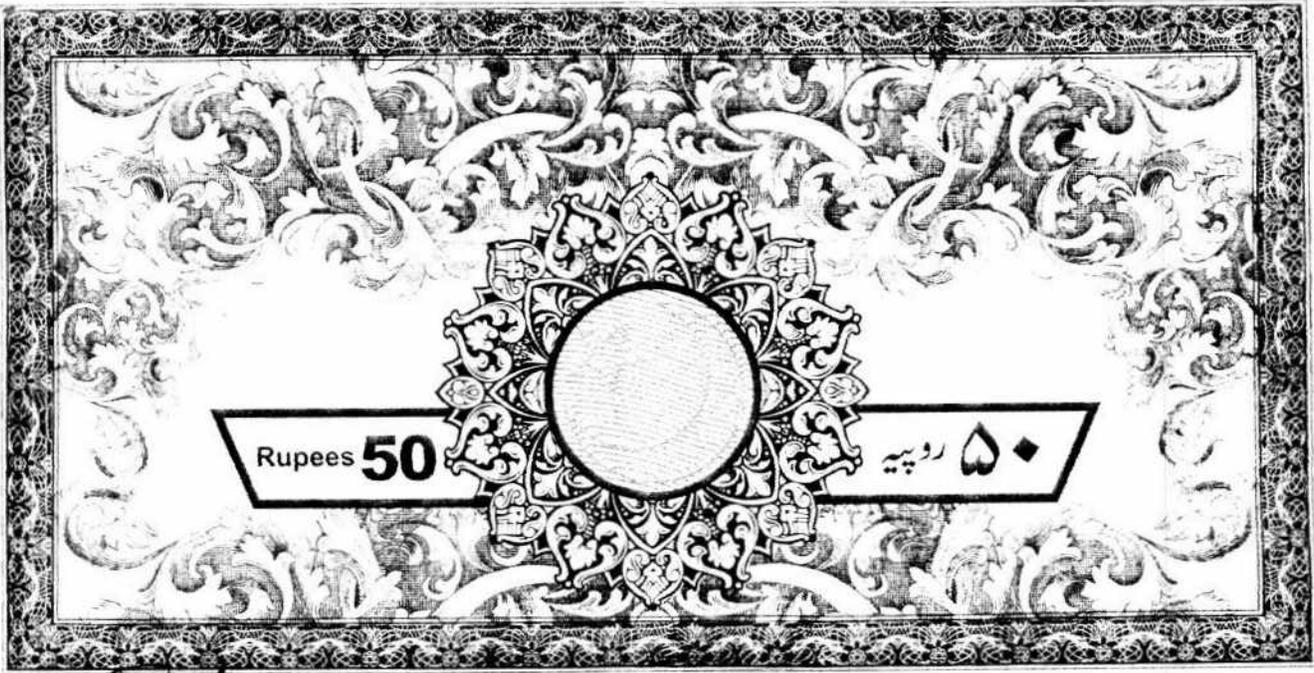
2. The Procurement of material / goods on the basis of tentative quantities for M & R works under the Head of Account SC-21037-037-Irrig-0422-Irrigation-042203 Canal Irrigation M&R to Canal & 042202-M&R, the work orders will be issued as per our actual requirements as per site conditions will be issued subject to availability of funds.

3. Please acknowledge receipt of this Letter of Acceptance and return the same duly signed within 3 days of receipt of this letter along with signed copy of agreement as enclosed. Two sets of this letter are being sent in token of your acceptance.

Authorized Signature

Name and Title of Signatory

(Amjad Ali Jatoi)
Executive Engineer
Lower Pinyari Division
Sujawal



Waris Ahmed Khan
Government Stamp Vendor
Session Court Near Treasury
Office, Hyderabad. Licence No: 8

2054

11 JAN 2017

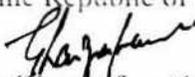
CONTRACT AGREEMENT

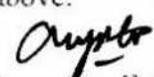
This Contract Agreement for Procurement of Materials / Goods for the section of Sattah Branch (herein after called the-Agreement) made on the 13th day of January 2017 between **Executive Engineer Lower Pinayri Division Sujawal** (herein after called the Procuring Agency) on the part and **M/s Ghazanfar Alam R/o B.No. 43 Al-Reman Cottage near Bye Pass Hyderabad** (herein after called the Contractor) of the other part.

WHEREAS the Procuring Agency intends to procure certain "Materials / Goods" on the rate contract basis during financial year 2016-17 as per the lowest evaluated rates enclosed at Annexure "A".

1. The following documents shall be deemed to form and be read and construed as part of this Agreement.
 - The Letter of Acceptance
 - Price Bids
2. In consideration of the payments to be made by the Procuring Agency to the M/s Ghazanfar Alam subject to availability of funds and issue of work orders by the Procuring Agency to receive the Material / Goods and to remedy defects therein in conformity in all respects with the provisions of the Contract.
3. The Procuring Agency hereby covenants to pay the Contractor in consideration of the Procurement of Materials / Goods for the year 2016-17. (Period starting from date of signing of contract till June 2017). The procuring agency shall have the right to procure any / or no quantity of item from the Bidders. The PA shall pay for only actual quantities and nor for the quantities mentioned in rate contract. Annexure A.
4. The contractor shall furnish performance security @ 2% of the amount of work / supply orders, as and when required.

IN WITNESS whereof the parties hereto have caused this Agreement to be executed in accordance with the laws of Islamic Republic of Pakistan on the day, month and year indicated above.


M/s Ghazanfar Alam
Contractor


Executive Engineer
Lower Pinyari Division
Suajwal

Signed, Sealed and Delivered in the presence of:


Witness:


Witness

Ghazanfar Alam

Government Civil Contractor & Other Construction



Ref: _____

Dated: 13/11/17

To

The Executive Engineer
Lower Pinyai Division
Sujawal.

Subjet. No objection for Extend of
Bid validity of Bid.

It is brought my knowledge
that due some reason the bid validity
for Abkhalvi material and chowr work has
been Extended.

In this view i have no objection
if the bid validity will extend upto
12-07-2016.

This for your kind information
and further n/a etc


Ghazanfar Alam
Ghazanfar Alam Baloch
Govt: Contractor

Office of the Executive Engineer, Lower Pinyari Division Sujawal



Phone No: 0298-510421

No: TC/G-55 / 71 / 2017

Dated: 13 / 1 / 2017

To,

M/s Bhadur Ali Shaikh,
Government Contractor

SUBJECT: **LETTER OF ACCEPTANCE**

PROJECT: **PROCUREMENT OF GOODS FOR THE SECTION OF KHANTO
DISTRY (DARRO BRANCH) OF SHAH BUDER IRRIGATION SUB
DIVISION**

Your Rates / Bid for Procurement of Goods dated 12-07-2016 for different items being a lowest bidder have been approved by the Chief Engineer Irrigation Kotri Barrage Hyderabad vide his office letter No. CDM/P-M&R/523, dated 11-07-2016.

2. The Procurement of material / goods on the basis of tentative quantities for M & R works under the Head of Account SC-21037-037-Irrig-0422-Irrigation-042203 Canal Irrigation M&R to Canal & 042202-M&R, the work orders will be issued as per our actual requirements as per site conditions will be issued subject to availability of funds.

3. Please acknowledge receipt of this Letter of Acceptance and return the same duly signed within 3 days of receipt of this letter along with signed copy of agreement as enclosed. Two sets of this letter are being sent in token of your acceptance.

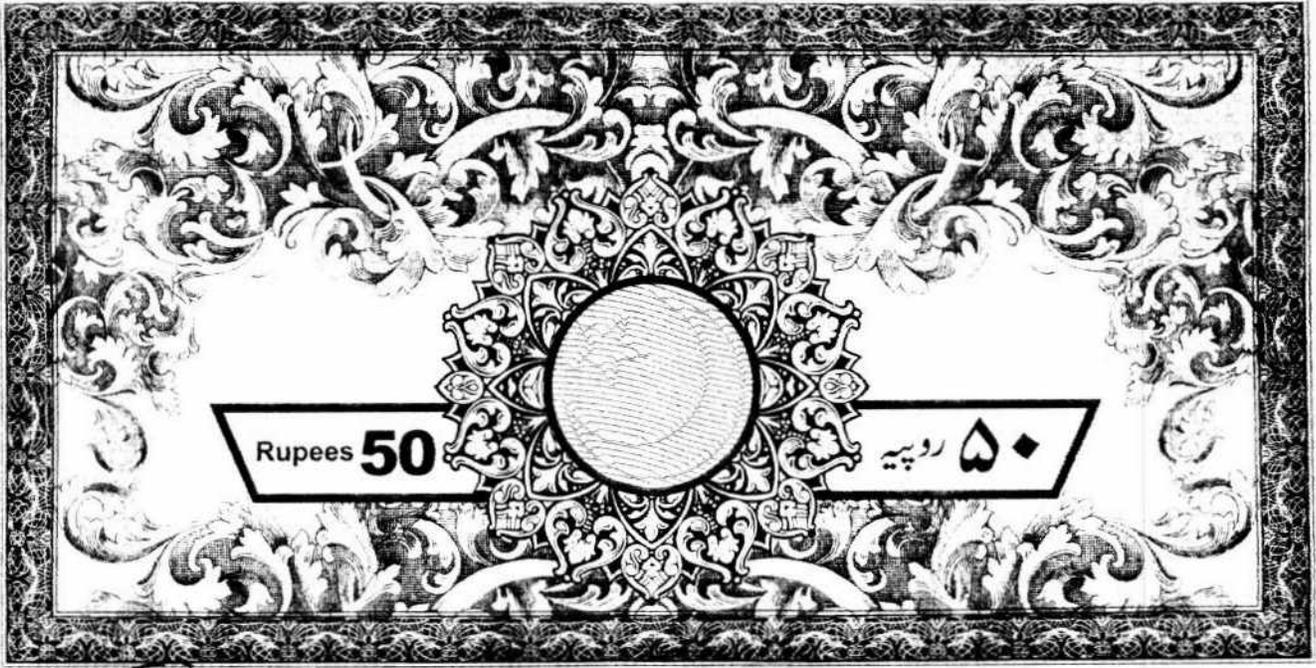
بھادر علی

Authorized Signature

Name and Title of Signatory

(Amjad Ali Jatoi)

Executive Engineer
Lower Pinyari Division
Sujawal



Waris Ahmed Memori
Government Stamp Vendor
Session Court Near Treasury
Office, Hyderabad. Licence No: 8

CONTRACT AGREEMENT

2054
11 JAN 2017

This Contract Agreement for Procurement of Materials / Goods for the section of Khanto Distry (Darro Branch) (herein after called the-Agreement) made on the 13th day of January 2017 between **Executive Engineer Lower Pinayri Division Sujawal** (herein after called the Procuring Agency) on the part and **M/s Bhadur Ali Shaikh R/o B.No. C-90 Street#8 Hamdard Society Airport Road Sukkur** (herein after called the Contractor) of the other part.

WHEREAS the Procuring Agency intends to procure certain "Materials / Goods" on the rate contract basis during financial year 2016-17 as per the lowest evaluated rates enclosed at **Annexure "A"**.

1. The following documents shall be deemed to form and be read and construed as part of this Agreement.
 - The Letter of Acceptance
 - Price Bids
2. In consideration of the payments to be made by the **Procuring Agency** to the **M/s Bhadur Ali Shaikh** subject to availability of funds and issue of work orders by the **Procuring Agency** to receive the Material / Goods and to remedy defects therein in conformity in all respects with the provisions of the Contract.
3. The **Procuring Agency** hereby covenants to pay the Contractor in consideration of the Procurement of Materials / Goods for the year 2016-17. (Period starting from date of signing of contract till June 2017). The procuring agency shall have the right to procure any / or no quantity of item from the Bidders. The PA shall pay for only actual quantities and nor for the quantities mentioned in rate contract. **Annexure A.**
4. The contractor shall furnish performance security @ 2% of the amount of work / supply orders, as and when required.

IN WITNESS whereof the parties hereto have caused this Agreement to be executed in accordance with the laws of Islamic Republic of Pakistan on the day, month and year indicated above.

بھادر علی
M/s Bhadur Ali Shaikh
Contractor

Augusto
Executive Engineer
Lower Pinyari Division
Suajwal

Signed, Sealed and Delivered in the presence of:

Witness:

Witness

Office of the Executive Engineer, Lower Pinyari Division Sujawal



Phone No: 0298-510421

No: TC/G-55 / 70 /2017

Dated: 13 / 1 /2017

To,

M/s Mohammad Usman Memon,
Government Contractor

SUBJECT: **LETTER OF ACCEPTANCE**

PROJECT: **PROCUREMENT OF GOODS FOR THE SECTION OF MACHKI
BRANCH (DARRO BRANCH) OF SHAH BUDER IRRIGATION
SUB DIVISION**

Your Rates / Bid for Procurement of Goods dated 12-07-2016 for different items being a lowest bidder have been approved by the Chief Engineer Irrigation Kotri Barrage Hyderabad vide his office letter No. CDM/P-M&R/523, dated 11-07-2016.

2. The Procurement of material / goods on the basis of tentative quantities for M & R works under the Head of Account SC-21037-037-Irrig-0422-Irrigation-042203 Canal Irrigation M&R to Canal & 042202-M&R, the work orders will be issued as per our actual requirements as per site conditions will be issued subject to availability of funds.

3. Please acknowledge receipt of this Letter of Acceptance and return the same duly signed within 3 days of receipt of this letter along with signed copy of agreement as enclosed. Two sets of this letter are being sent in token of your acceptance.

Authorized Signature

Name and Title of Signatory

(Amjad Ali Jatoi)
Executive Engineer
Lower Pinyari Division
Sujawal

MUHAMMAD USMAN MEMON

GOVERNMENT CONTRACTOR

Ref. No: _____

Date 13/1/17

بخدمت جناب ایگزیکٹو انجینئر صاحب
لوئر پینھاری ڈویژن سجاول

جناب اعلیٰ۔

گزارش آہیڈ آف بکلیائی میٹریل و کلوریورک
2016-17 آہیڈ کولٹ ہی تاریخ 2016-6-30 پورے مہاجو
تاریخ پیرد و دایگی 2014-7-12 مقرر کیو
دیو تھوپ و جہ کوبل فارملٹی پوری نہ
شیش ہی کری انھی کاروائی تی / تو سٹی
تی اسان کی کوبہ اعتراض نہ
آہی اھا گیا لہو توہاں کی
تاکید سان و دایگی و ہی تی

Signature

Ms. Memon
عثمان مین

Office of the Executive Engineer, Lower Pinyari Division Sujawal



Phone No: 0298-510421

No: TC/G-55 / 150 / 2017
Dated: 10/1/2017

To,

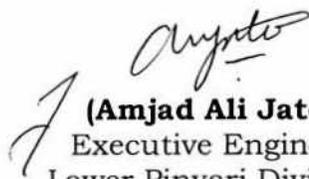
The Managing Director,
Sindh Public Procurement Regulatory Authority,
Government of Sindh,
Karachi.

SUBJECT: NOTICE INVITING BIDS / PROCUREMENT OF MATERIALS / GOODS FOR THE YEAR 2016-17 IN LOWER PINYARI DIVISION SUJAWAL

The Bid Evaluation Report and Comperative Statement of the following works are submitted herewith for hoisting the same in SPPRA Webiste.

S.No.	Name of Work
1.	Procurement of Goods for the Section of Gungri Large (Darro Branch) of Chuhar Jamali Irrigation Sub Division
2.	Procurement of Goods for the Section of Bello (Darro Branch) of Sujawal Irrigation Sub Division
3.	Procurement of Goods for the Section of Sujawal (Darro Branch) of Sujawal Irrigation Sub Division
4.	Procurement of Goods for the Section of Mirzo (Darro Branch) of Chuhar Jamali Irrigation Sub Division
5.	Procurement of Goods for the Section of Khanto Distry (Darro Branch) of Shah Bunder Irrigation Sub Division
6.	Procurement of Goods for the Section of Machki Branch (Darro Branch) of Shah Bunder Irrigation Sub Division
7.	Procurement of Goods for the Section of Sattah Branch (Darro Branch) of Chuhar Jamali Irrigation Sub Division

D.A/As above


(Amjad Ali Jatoi)
Executive Engineer,
Lower Pinyari Division,
Sujawal

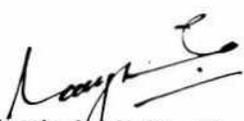
BID EVALUATION REPORT

1	Name of Procuring Agency	Executive Engineer Lower Pinyari Division Sujawal
2	Tender Reference No.	No. TC/G-55/493, dated 08-06-2016
3	Name of Work	Procurement of Goods for the section of Bello (Darro Branch) of Sujawal Irrigation Sub-Division.
4	Method of Procurement	Single Stage One Envelope Procedure
5	Tender Published	Daily Dawn Karachi dated 12-06-2016, Daily Jeejal dated 13-06-2016, Daily Ummat dated 12-06-2016, Daily Express, dated 12-06-2016, SPPRAS.No. 29435 and ID 2147483647 dated 17-06-2016
6	Total Bid Documents	03 Nos.
7	Total Bid Received	03 Nos.
8	Technical Bid Opening dated	Not Applicable
9	No. of Bid Qualified	01 No.
10	Bids Rejected	02 Nos.
11	Financial Bid Opening Date	12-07-2016

EVALUATION

S.No.	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated Cost	Reason for acceptance / rejection	Remarks
1.	Mr. Shafique Ahmed Shah & Co:					Comparative Statement Attached
2.	Mr. Mumtaz Ali Khatti					Comparative Statement Attached
3.	Mr. Saeedullah Memon					Comparative Statement Attached


(Mohammad Hassan Memon)
Member / Secretary
Assistant Executive Engineer
ChuharJamali Bund Sub Division


(Amjad Ali Shah)
Member /
Assistant Executive Engineer
Public Health Sub Division
Sujawal


(Amjad Ali Jatoi)
Chairman /
Executive Engineer
Lower Pinyari Division
Sujawal

**Comparative Statement For Procurement of Goods for the Section of Bello (Darro Branch)
of Sujawal Irrigation Sub Division**

Rate quoted by Contractor

S.No.	ITEM	UNIT	M/S Shafigue Ahmed Shah & Co	Mr. Mumtaz Ali Khatti	Mr. Saeedullah Memon
-1	Part - I (Site Material)				
1	Empty Gunny Bags L/S 1 st Bharty	Each	140	141	142
2	Empty Gunny Bags L/S 2 nd Bharty	Each	120	121	122
3	Jute Bags Katta 1 st Bharty	Each	100	101	102
4	Plastic Bags Katta	Each	20	21	22
5	Sutli	P.Kg	260	261	263
6	Pees Wan	P.Kg	130	132	135
7	Munj Wan	P.Kg	200	202	205
8	Earthen Jars	Each	115	117	119
9	Needles For Sewing Bags	Dozen	90	91	93
10	Lai Basket M.S	Each	130	132	134
11	Match Box	Groos	260	262	264
12	Towas Size 6'x4'	Each	800	802	803
13	Pees Mats Size 6'x4'	Each	180	182	183
14	Reed Pattals Size 6'x4'	Each	950	952	953
15	Lai Panjers Size 10'x12' Long	Each	180	182	183

16	Manjhandari Panjers Size 10'x12' Long	Each	200	202	203
17	Waras	Each	460	463	465
18	Thunies	Each	450	453	455
19	Babul Munnas	Each	370	372	375
20	Kerosene Oil 18 Liters Tin	P. Tin	2500	2505	2507
21	Pit Sand	% Cft	800	801	803
22	Supplying Bhan / Cow Dung	% Cft	900	902	905
23	Lime Un-Slacked	Mauud	250	252	253
24	Supply Stone Boulder 9"to 12" I/C Carriage	% Cft	5500	5506	5507
25	Pillchi Sarkanda at site	% Cft	1000	1001	1005
26	Labour Un-Skilled	P. Day	480	482	485
27	Haricane Lanterns 'Pak Made'	Each	360	362	365
28	Solar Torch M/S	Each	350	352	355
29	Electric Wire 03/29	P. Coil	1700	1702	1705
30	Bulb Holder	Dozen	250	252	253
31	Saver Bulb 24 W	Each	200	202	205
32	Solution Tape	P. Roll	40	42	45
33	Supplying Food for Officers	P. Wella	300	302	305
34	Supplying Food for Labour	P. Wella	200	202	205
35	Tarpoline 20'x20 (On Rent)	Each	600	603	607
36	Kanat 8'x20' (On Rent)	Each	150	153	155
37	VIP Chair (On Rent)	Each	60	62	65
38	Ordinary Chair (On Rent)	Each	50	52	55

39	VIP Table (On Rent)	Each	80	83	85
40	Supplying Taint 20x14 with all accessories.	Each	6000	6003	6005
41	Supplying Pacca earth for filling depression weak and sandy portion i/c carriage up to 3 miles.	% Cft	700	704	705
42	Pakkah Pan Double Size 8 x 15 @ site	Each	800	805	807
43	Pan Mate Size 4 x 5 x 5.5 @ site	Each	150	155	157
44	Glass Plastic	Dozen	120	125	127
45	Koder (shades) with landhies @ site	Nos	700	702	705
46	Pakkah Sur Double size 7 x 14 @ site	Nos	700	703	704
-2	Part - 2 (Hiring of Vehicles & Machinery)				
1	Supplying Tractor With Hydraulic Trolly On Hire Charges W/O POL	P.Day	2800	2805	2806
2	Supplying Tractor With Tanker On Hire Charges W/O POL	P.Day	3000	3002	3005
3	Supplying Tractor with Hydraulic Trolly with POL for shifting earth i/c carriage within 3 miles.	P.Trip	1600	1603	1604
4	Supplying tractor with front blade on hire charges with POL	P.Hour	1200	1203	1204
5	Supplying Generator on Hire Charges w/o POL	P.Day	2500	2505	2507
6	Supplying Datsun Pickup on hire charges w/o POL	P.Day	2500	2505	2507
7	Supplying Excavator Machines on hire charges with POL	P.Hour	1800	1805	1806
8	Supplying Excavator Machines on hire charges w/o POL	P.Day	8500	8505	8506
9	Supplying Dumpers with POL for supply of earth i/c carriage 3 miles.	P.Trip	2000	2006	2007
10	Supplying Bulldozer on hire charges with POL	P.Hour	3500	3505	3507
11	Supplying Bulldozer on hire charges w/o POL	P.Day	8000	8007	8009
12	Supplying Boat M/S on hire charges with Boat Man	P.Day	2000	2009	2010
13	Supplying and fixing milestone 2'.5"x1'x3" panting lettering etc complete.	Each	900	905	910

14	High Speed Diesel	P.Liter	73	75	77
15	Petrol	P.Liter	64	65	67
16	Mobil Oil GTX 4 Liters	P.Tin	1800	1805	1807
-3	Part - 3 (Closure Material Oiling and Greasing, Repair of Regulator)				
1	Black Bituman Superior @ site	Liter	700	707	709
2	Oil Paint Superior Quality any colour @ site	Liter	400	405	407
3	Colour (distemper any colour)	Tin	900	905	907
4	Red Oxide @ site in liter	Liter	300	307	309
5	Tarpene Oil (Local) in liter @ site	Liter	280	283	284
6	Scraper @ site	Dozen	560	562	563
7	Wire Bursh @ site	Dozen	630	633	635
8	Grease Superior @ site	KG	360	365	367
9	Painting Bursh 2" size @ site	Dozen	280	285	287
10	Painting Bursh 4" size @ site	Dozen	450	453	455
11	Cotton Waste @ site	Dozen	180	181	182
12	Mobil Oil (used) in liter @ site	Liter	160	161	163


(Mohammad Hassan Memon)
 Member / Secretary
 Assistant Executive Engineer
 Chuhar Jamali Bund Sub Division


(Amjad Ali Shah)
 Member /
 Assistant Executive Engineer
 Public Health Sub Division
 Sujawal


(Amjad Ali Jatoti)
 Chairman /
 Executive Engineer
 Lower Pinyari Division
 Sujawal

BID EVALUATION REPORT

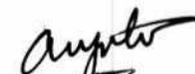
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EVALUATION

S.No.	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated Cost	Reason for acceptance / rejection	Remarks
1.	M/S. A.A. Memon					Comparative Statement Attached
2.	M/S. Dilawar Khan & Brothers					Comparative Statement Attached
3.	M/S. Aamir Construction Company					Comparative Statement Attached


(Mohammad Hassan Memon)
Member / Secretary
Assistant Executive Engineer
Chuhar Jamali Bund Sub Division


(Amjad Ali Shah)
Member /
Assistant Executive Engineer
Public Health Sub Division
Sujawal


(Amjad Ali Jatoi)
Chairman /
Executive Engineer
Lower Pinyari Division
Sujawal

**Comparative Statement For Procurement of Goods for the Section of Gungri Large (Darro Branch)
of Chuhar Jamali Irrigation Sub Division**

Rate Quoted by Contractor

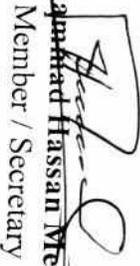
S.No.	ITEM	UNIT	M/s A.A Memon	M/s Dilawar Khan & Brothers	M/s Aamir Construction & Co
-1	Part - 1 (Site Material)				
1	Empty Gunny Bags L/S 1 st Bharty	Each	140	141	142
2	Empty Gunny Bags L/S 2 nd Bharty	Each	120	121	122
3	Jute Bags Katta 1 st Bharty	Each	100	101	102
4	Plastic Bags Katta	Each	20	21	22
5	Sutti	P.Kg	260	261	263
6	Pees Wan	P.Kg	130	132	135
7	Munj Wan	P.Kg	200	202	205
8	Earthen Jars	Each	115	117	119
9	Needles For Sewing Bags	Dozen	90	91	93
10	Lai Basket M.S	Each	130	132	134
11	Match Box	Groos	260	262	264
12	Towas Size 6'x4'	Each	800	802	803
13	Pees Mats Size 6'x4'	Each	200	205	210
14	Reed Pattals Size 6'x4'	Each	1000	1010	1015
15	Lai Panjers Size 10'x12' Long	Each	200	205	210
16	Manjhandari Panjers Size 10'x12' Long	Each	200	202	203
17	Waras	Each	460	463	465
18	Thunies	Each	450	453	455

19	Babul Munnas	Each	370	372	375
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21	Pit Sand	% Cft	800	801	803
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24	Supply Stone Boulder 9" to 12" I/C Carriage	% Cft	5500	5506	5507
25	Pillehi Sarkanda at site	% Cft	1000	1001	1005
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28	Solar Torch M/S	Each	350	352	355
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30	Bulb Holdar	Dozen	250	252	253
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3	Colour (distemper any colour)	Tin	900	905	907
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(Mohammad Hassan Memon)



Member / Secretary

Assistant Executive Engineer

Chuhar Jamali Bund Sub Division

(Amjad Ali Shah)



Member /

Assistant Executive Engineer

Public Health Sub Division

Sujawal

(Amjad Ali Jatoi)



Chairman /

Executive Engineer

Lower Pinyari Division

Sujawal

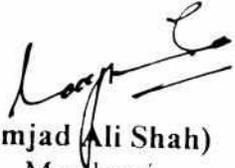
BID EVALUATION REPORT

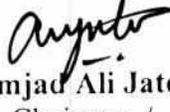
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EVALUATION

S.No.	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated Cost	Reason for acceptance / rejection	Remarks
1.	Mr. Bashir Ahmed Shaikh					Comparative Statement Attached
2.	M/S. A.H.M Enterprises					Comparative Statement Attached
3.	Aamir Construction Co.					Comparative Statement Attached


 (Mohammad Hassan Memon)
 Member / Secretary
 Assistant Executive Engineer
 ChuharJamali Bund Sub Division


 (Amjad Ali Shah)
 Member /
 Assistant Executive Engineer
 Public Health Sub Division
 Sujawal


 (Amjad Ali Jatoi)
 Chairman /
 Executive Engineer
 Lower Pinyari Division
 Sujawal

Estimate For Procurement of Goods for the Section of Mirzo (Darro Branch)
of Chuhar Jamali Irrigation Sub Division

Rate Quoted by Contractor

S.No.	ITEM	UNIT	Mr. Bashir Ahmed Shaikh	M/s AHM Enterprises	M/s Amir Construction
-1	Part - 1 (Site Material)				
1	Empty Gunny Bags L/S 1 st Bharry	Each	142	145	150
2	Empty Gunny Bags L/S 2 nd Bharry	Each	125	130	140
3	Jute Bags Katta 1 st Bharry	Each	105	110	120
4	Plastic Bags Katta	Each	25	30	30
5	Sutti	P.Kg	260	261	263
6	Pees Wan	P.Kg	130	132	135
7	Munj Wan	P.Kg	200	202	205
8	Earthen Jars	Each	115	117	119
9	Needles For Sewing Bags	Dozen	90	91	93
10	Lai Basker M.S	Each	130	132	134
11	Match Box	Groos	260	262	264
12	Towas Size 6'x4'	Each	800	802	803
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20	Kerosene Oil 18 Liters Tin	P. Tin	2500	2505	2507
21	Pit Sand	% Cft	800	801	803
22	Supplying Bhan / Cow Dung	% Cft	900	902	905
23	Lime Un-Slacked	Maund	250	252	253
24	Supply Stone Boulder 9" to 12" I/C Carriage	% Cft	5500	5506	5507
25	Pilchi Sarkanda at site	% Cft	1000	1001	1005
26	Labour Un-Skilled	P. Day	480	482	485
27	Harricane Lanterns 'Pak Made'	Each	360	362	365
28	Solar Torch M/S	Each	350	352	355
29	Electric Wire 03/29	P. Coil	1700	1702	1705
30	Bulb Holdar	Dozen	250	252	253
31	Saver Bulb 24 W	Each	200	202	205
32	Solution Tape	P. Roll	40	42	45
33	Supplying Food for Officers	P. Wella	300	302	305
34	Supplying Food for Labour	P. Wella	200	202	205
35	Tarpoline 20'x20 (On Rent)	Each	600	603	607
36	Kanat 8'x20' (On Rent)	Each	150	153	155
37	VIP Chair (On Rent)	Each	60	62	65
38	Ordinary Chair (On Rent)	Each	50	52	55
39	VIP Table (On Rent)	Each	80	83	85
40	Supplying Taint 20x14 with all accessories.	Each	6000	6003	6005
41	Supplying Pacca earth for filling depression weak and sandy portion i/c carriage up to 3 miles.	% Cft	700	850	900
42	Pakkah Pan Double Size 8 x 15 @ site	Each	800	805	807

43	Pan Mate Size 4 x 5 x 5.5 @ site	Each	150	155	157
44	Glass Plastic	Dozen	120	125	127
45	Koder (shades) with landries @ site	Nos	700	702	705
46	Pakkah Sur Double size 7 x 14 @ site	Nos	700	703	704
-2	Part - 2 (Hiring of Vehicles & Machinery)				
1	Supplying Tractor With Hydraulic Trolly On Hire Charges W/O POL	P.Day	2800	2805	2806
2	Supplying Tractor With Tanker On Hire Charges W/O POL	P.Day	3000	3002	3005
3	Supplying Tractor with Hydraulic Trolly with POL for shifting earth i/c carriage within 3 miles.	P.Trip	1600	1603	1604
4	Supplying tractor with front blade on hire charges with POL	P.Hour	1200	1203	1204
5	Supplying Generator on Hire Charges w/o POL	P.Day	2500	2505	2507
6	Supplying Datsun Pickup on hire charges w/o POL	P.Day	2500	2505	2507
7	Supplying Excavator Machines on hire charges with POL	P.Hour	1800	1805	1806
8	Supplying Excavator Machines on hire charges w/o POL	P.Day	8500	8505	8506
9	Supplying Dumpers with POL for supply of earth i/c carriage 3 miles.	P.Trip	2000	2006	2007
10	Supplying Bulldozer on hire charges with POL	P.Hour	3500	3505	3507
11	Supplying Bulldozer on hire charges w/o POL	P.Day	8000	8007	8009
12	Supplying Boat M/S on hire charges with Boat Man	P.Day	2000	2009	2010
13	Supplying and fixing milestone 2'.5"x1'x3" panting lettering etc complete.	Each	900	905	910
14	High Speed Diesel	P.Liter	73	75	77
15	Petrol	P.Liter	64	65	67
16	Mobil Oil GTX 4 Liters	P.Tin	1800	1805	1807
-3	Part - 3 (Closure Material Oiling and Greasing, Repair of Regulator)				
1	Black Bituman Superior @ site	Liter	700	707	709

2	Oil Paint Superior Quality any colour @ site	Liter	400	405	407
3	Colour (distemper any colour) @ site	Tin	900	905	907
4	Red Oxide @ site in liter	Liter	300	307	309
5	Tarpane Oil (Local) in liter @ site	Liter	280	283	284
6	Scraper @ site	Dozen	560	562	563
7	Wire Bursh @ site	Dozen	630	633	635
8	Grease Superior @ site	KG	360	365	367
9	Painting Bursh 2" size @ site	Dozen	280	285	287
10	Painting Bursh 4" size @ site	Dozen	450	453	455
11	Cotton Waste @ site	Dozen	180	181	182
12	Mobil Oil (used) in liter @ site	Liter	160	161	163


 (Mohammad Hassan Memon)
 Member / Secretary

Assistant Executive Engineer
 Chuhar Jamali Bund Sub Division


 (Amjad Ali Shah)
 Member /

Assistant Executive Engineer
 Public Health Sub Division
 Sujawal


 (Amjad Ali Jatoti)
 Chairman /

Executive Engineer
 Lower Pinyari Division
 Sujawal

BID EVALUATION REPORT

1	Name of Procuring Agency	Executive Engineer Lower Pinyari Division Sujawal
2	Tender Reference No.	No. TC/G-55/493, dated 08-06-2016
3	Name of Work	Procurement of Goods for the section of Sattah Branch (Darro Branch) of Chuhar Jamali Irrigation Sub-Division.
4	Method of Procurement	Single Stage One Envelope Procedure
5	Tender Published	Daily Dawn Karachi dated 12-06-2016, Daily Jeejal dated 13-06-2016, Daily Ummat dated 12-06-2016, Daily Express, dated 12-06-2016, SPPRAS.No. 29435 and ID 2147483647 dated 17-06-2016
6	Total Bid Documents	03 Nos.
7	Total Bid Received	03 Nos.
8	Technical Bid Opening dated	Not Applicable
9	No. of Bid Qualified	01 No.
10	Bids Rejected	02 Nos.
11	Financial Bid Opening Date	12-07-2016

EVALUATION

S.No.	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated Cost	Reason for acceptance / rejection	Remarks
1.	Mr. Ghazanafar Alam				Comparative Statement Attached	
2.	Mr. Ali Ahmed				Comparative Statement Attached	
3.	Mr. Aijaz Ali Knatti				Comparative Statement Attached	


(~~Mohammad Hassan Memon~~)
Member / Secretary
Assistant Executive Engineer
ChuharJamali Bund Sub Division


(Amjad Ali Shah)
Member /
Assistant Executive Engineer
Public Health Sub Division
Sujawal


(Amjad Ali Jatoi)
Chairman /
Executive Engineer
Lower Pinyari Division
Sujawal

Estimate For Procurement of Goods for the Section of Sattah Branch (Darro Branch)
of Chuhar Jamali Irrigation Sub Division

Rate Quoted by Contractor

S.No.	ITEM	UNIT	Mr. Ghazanfar Ahmed	Mr. Ali Ahmed	Mr. Aijaz Ali Khatti
-1	Part - I (Site Material)				
1	Empty Gummy Bags L/S 1 st Bharty	Each	140	141	142
2	Empty Gummy Bags L/S 2 nd Bharty	Each	120	121	122
3	Jute Bags Katta 1 st Bharty	Each	100	101	102
4	Plastic Bags Katta	Each	20	21	22
5	Sutli	P.Kg	260	261	263
6	Pees Wan	P.Kg	130	132	135
7	Munj Wan	P.Kg	200	202	205
8	Earthen Jars	Each	115	117	119
9	Needles For Sewing Bags	Dozen	90	91	93
10	Lai Basket M.S	Each	130	132	134
11	Match Box	Gross	260	262	264
12	Towas Size 6'x4'	Each	800	802	803
13	Pees Mats Size 6'x4'	Each	180	182	183
14	Reed Pattals Size 6'x4'	Each	950	952	953
15	Lai Panjers Size 10'x12' Long	Each	180	182	183
16	Manjhandari Panjers Size 10'x12' Long	Each	200	202	203
17	Waras	Each	460	463	465

18	Thunies	Each	450	453	455
19	Babul Munnas	Each	370	372	375
20	Kerosene Oil 18 Liters Tin	P. Tin	2500	2505	2507
21	Pit Sand	% Cf	800	801	803
22	Supplying Bhan / Cow Dung	% Cf	900	902	905
23	Lime Un-Slacked	Maund	250	252	253
24	Supply Stone Boulder 9" to 12" I/C Carriage	% Cf	5500	5506	5507
25	Pillechi Sarkanda at site	% Cf	1000	1001	1005
26	Labour Un-Skilled	P. Day	480	482	485
27	Haricane Lanterns 'Pak Made'	Each	360	362	365
28	Solar Torch M/S	Each	350	352	355
29	Electric Wire 03/29	P. Coil	1700	1702	1705
30	Bulb Holder	Dozen	250	252	253
31	Saver Bulb 24 W	Each	200	202	205
32	Solution Tape	P. Roll	40	42	45
33	Supplying Food for Officers	P. Wella	300	302	305
34	Supplying Food for Labour	P. Wella	200	202	205
35	Tarpoline 20' x20 (On Rent)	Each	600	603	607
36	Kanat 8' x20' (On Rent)	Each	150	153	155
37	VIP Chair (On Rent)	Each	60	62	65
38	Ordinary Chair (On Rent)	Each	50	52	55
39	VIP Table (On Rent)	Each	80	83	85
40	Supplying Taint 20x14 with all accessories.	Each	6000	6003	6005

41	Supplying Pacea earth for filling depression weak and sandy portion i/c carriage up to 3 miles.	% Cft	700	704	705
42	Pakkah Pan Double Size 8 x 15 @ site	Each	800	805	807
43	Pan Mate Size 4 x 5 x 5.5 @ site	Each	150	155	157
44	Glass Plastic	Dozen	120	125	127
45	Koder (shades) with landhies @ site	Nos	700	702	705
46	Pakkah Sur Double size 7 x 14 @ site	Nos	700	703	704
-2	Part - 2 (Hiring of Vehicles & Machinery)				
1	Supplying Tractor With Hydraulic Trolly On Hire Charges W/O POL	P.Day	2800	2805	2806
2	Supplying Tractor With Tanker On Hire Charges W/O POL	P.Day	3000	3002	3005
3	Supplying Tractor with Hydraulic Trolly with POL for shifting earth i/c carriage within 3 miles.	P.Trip	1600	1603	1604
4	Supplying tractor with front blade on hire charges with POL	P.Hour	1200	1203	1204
5	Supplying Generator on Hire Charges w/o POL	P.Day	2500	2505	2507
6	Supplying Datsun Pickup on hire charges w/o POL	P.Day	2500	2505	2507
7	Supplying Excavator Machines on hire charges with POL	P.Hour	1800	1805	1806
8	Supplying Excavator Machines on hire charges w/o POL	P.Day	8500	8505	8506
9	Supplying Dumpers with POL for supply of earth i/c carriage 3 miles.	P.Trip	2000	2006	2007
10	Supplying Bulldozer on hire charges with POL	P.Hour	3500	3505	3507
11	Supplying Bulldozer on hire charges w/o POL	P.Day	8000	8007	8009
12	Supplying Boat M/S on hire charges with Boat Man	P.Day	2000	2009	2010
13	Supplying and fixing milestone 2'.5"x1'x3" panting lettering etc complete.	Each	900	905	910
14	High Speed Diesel	P.Liter	73	75	77
15	Petrol	P.Liter	64	65	67

16	Mobil Oil GTX 4 Liters	P.Tin	1800	1805	1807
-3	Part - 3 (Closure Material Oiling and Greasing, Repair of Regulator)				
1	Black Bituman Superior @ site	Liter	700	707	709
2	Oil Paint Superior Quality any colour @ site	Liter	400	405	407
3	Colour (distemper any colour)	Tin	900	905	907
4	Red Oxide @ site in liter	Liter	300	307	309
5	Tarpene Oil (Local) in liter @ site	Liter	280	283	284
6	Scraper @ site	Dozen	560	562	563
7	Wire Bursh @ site	Dozen	630	633	635
8	Grease Superior @ site	KG	360	365	367
9	Painting Bursh 2" size @ site	Dozen	280	285	287
10	Painting Bursh 4" size @ site	Dozen	450	453	455
11	Cotton Waste @ site	Dozen	180	181	182
12	Mobil Oil (used) in liter @ site	Liter	160	161	163



(Mohammad Hassan Memon)

Member / Secretary

Assistant Executive Engineer

Chuhar Jamali Bund Sub Division



(Amjad Ali Shah)

Member /

Assistant Executive Engineer

Public Health Sub Division

Sujawal



(Amjad Ali Jatoi)

Chairman /

Executive Engineer

Lower Pinyari Division

Sujawal

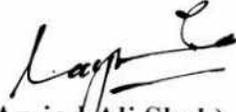
BID EVALUATION REPORT

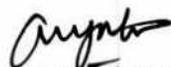
1	Name of Procuring Agency	Executive Engineer Lower Pinyari Division Sujawal
2	Tender Reference No.	No. TC/G-55/493, dated 08-06-2016
3	Name of Work	Procurement of Goods for the section of Machki Branch (Darro Branch) of Shah Bunder Irrigation Sub-Division.
4	Method of Procurement	Single Stage One Envelope Procedure
5	Tender Published	Daily Dawn Karachi dated 12-06-2016, Daily Jeejal dated 13-06-2016, Daily Ummat dated 12-06-2016, Daily Express, dated 12-06-2016, SPPRAS.No. 29435 and ID 2147483647 dated 17-06-2016
6	Total Bid Documents	03 Nos.
7	Total Bid Received	03 Nos.
8	Technical Bid Opening dated	Not Applicable
9	No. of Bid Qualified	01 No.
10	Bids Rejected	02 Nos.
11	Financial Bid Opening Date	12-07-2016

EVALUATION

S.No.	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated Cost	Reason for acceptance / rejection	Remarks
1.	Mr. Muhammad Usman Memon			Comparative Statement Attached		
2.	Mr. Aijaz Ali Khatti			Comparative Statement Attached		
3.	M/S. A.A. Memon			Comparative Statement Attached		


(Mohammad Hassan Memon)
Member / Secretary
Assistant Executive Engineer
ChuharJamali Bund Sub Division


(Amjad Ali Shah)
Member /
Assistant Executive Engineer
Public Health Sub Division
Sujawal


(Amjad Ali Jatoi)
Chairman /
Executive Engineer
Lower Pinyari Division
Sujawal

Comparative Statement For Procurement of Goods for the Section of Machli Branch (Darro Branch)
of Shah Bunder Irrigation Sub Division

Rate Quoted by Contractor

S.No.	ITEM	UNIT	Mr. Mohammad Usman Memon	Mr. Ayaz Ali Khattai	M/s A.A Memon
-1	Part-1 (Site Material)				
1	Empty Gunny Bags L/S 1 st Bharty	Each	150	155	160
2	Empty Gunny Bags L/S 2 nd Bharty	Each	130	145	140
3	Jute Bags Katta 1 st Bharty	Each	124	135	130
4	Plastic Bags Katta	Each	30	40	35
5	Sutti	P.Kg	260	261	263
6	Pees Wan	P.Kg	130	132	135
7	Munji Wan	P.Kg	200	202	205
8	Earthen Jars	Each	115	117	119
9	Needles For Sewing Bags	Dozen	90	91	93
10	Lai Basket M.S	Each	130	132	134
11	Match Box	Groos	260	262	264
12	Towas Size 6'x4'	Each	800	802	803
13	Pees Mats Size 6'x4'	Each	180	182	183
14	Reed Pattals Size 6'x4'	Each	950	952	953
15	Lai Panjers Size 10'x12' Long	Each	180	182	183
16	Manjhandari Panjers Size 10'x12' Long	Each	200	202	203
17	Waras	Each	460	463	465

18	Thunies	Each	450	453	455
19	Babul Munnas	Each	370	372	375
20	Kerosene Oil 18 Liters Tin	P. Tin	2500	2505	2507
21	Pit Sand	% Cft	800	801	803
22	Supplying Bhan / Cow Dung	% Cft	900	902	905
23	Lime Un-Slacked	Maund	250	252	253
24	Supply Stone Boulder 9"to 12" I/C Carriage	% Cft	5500	5506	5507
25	Pillchi Sarkanda at site	% Cft	1000	1001	1005
26	Labour Un-Skilled	P. Day	480	482	485
27	Haricane Lanterns 'Pak Made'	Each	360	362	365
28	Solar Torch M/S	Each	350	352	355
29	Electric Wire 03/29	P. Coil	1700	1702	1705
30	Bulb Holder	Dozen	250	252	253
31	Saver Bulb 24 W	Each	200	202	205
32	Solution Tape	P. Roll	40	42	45
33	Supplying Food for Officers	P. Wella	300	302	305
34	Supplying Food for Labour	P. Wella	200	202	205
35	Tarpoline 20'x20 (On Rent)	Each	600	603	607
36	Kanat 8'x20' (On Rent)	Each	150	153	155
37	VIP Chair (On Rent)	Each	60	62	65
38	Ordinary Chair (On Rent)	Each	50	52	55
39	VIP Table (On Rent)	Each	80	83	85
40	Supplying Taint 20x14 with all accessories.	Each	6000	6003	6005

41	Supplying Paacca earth for filling depression weak and sandy portion i/c carriage up to 3 miles.	% Cft	700	704	705
42	Pakkah Pan Double Size 8 x 15 @ site	Each	800	805	807
43	Pan Mate Size 4 x 5 x 5.5 @ site	Each	150	155	157
44	Glass Plastic	Dozen	120	125	127
45	Koder (shades) with landhies @ site	Nos	700	702	705
46	Pakkah Sur Double size 7 x 14 @ site	Nos	700	703	704
-2	Part - 2 (Hiring of Vehicles & Machinery)				
1	Supplying Tractor With Hydraulic Trolly On Hire Charges W/O POL	P.Day	2800	2805	2806
2	Supplying Tractor With Tanker On Hire Charges W/O POL	P.Day	3000	3002	3005
3	Supplying Tractor with Hydraulic Trolly with POL for shifting earth i/c carriage within 3 miles.	P.Trip	1600	1603	1604
4	Supplying tractor with front blade on hire charges with POL	P.Hour	1200	1203	1204
5	Supplying Generator on Hire Charges w/o POL	P.Day	2500	2505	2507
6	Supplying Datsun Pickup on hire charges w/o POL	P.Day	2500	2505	2507
7	Supplying Excavator Machines on hire charges with POL	P.Hour	1800	1805	1806
8	Supplying Excavator Machines on hire charges w/o POL	P.Day	8500	8505	8506
9	Supplying Dumpers with POL for supply of earth i/c carriage 3 miles.	P.Trip	2000	2006	2007
10	Supplying Bulldozer on hire charges with POL	P.Hour	3500	3505	3507
11	Supplying Bulldozer on hire charges w/o POL	P.Day	8000	8007	8009
12	Supplying Boat M/S on hire charges with Boat Man	P.Day	2000	2009	2010
13	Supplying and fixing milestone 2'.5"x1'x3" panting lettering etc complete.	Each	900	905	910
14	High Speed Diesel	P.Liter	73	75	77
15	Petrol	P.Liter	64	65	67

16	Mobil Oil GTX 4 Liers	P. Tin	1800	1805	1807
3	Part - 3 (Closure Material Oiling and Greasing, Repair of Regulator)				
1	Black Bituman Superior @ site	Liter	700	707	709
2	Oil Paint Superior Quality any colour @ site	Liter	400	405	407
3	Colour (distemper any colour)	Tin	900	905	907
4	Red Oxide @ site in liter	Liter	300	307	309
5	Tarpene Oil (Local) in liter @ site	Liter	280	283	284
6	Scraper @ site	Dozen	560	562	563
7	Wire Bursh @ site	Dozen	430	433	435
8	Grease Superior @ site	KG	360	365	367
9	Painting Bursh 2" size @ site	Dozen	280	285	287
10	Painting Bursh 4" size @ site	Dozen	450	453	455
11	Cotton Waste @ site	Dozen	180	181	182
12	Mobil Oil (used) in liter @ site	Liter	160	161	163

(Mofammad Hassan Memon)

Member / Secretary

Assistant Executive Engineer
Chuhar Jamali Bund Sub Division

(Amjad Ali Shah)

Member /

Assistant Executive Engineer
Public Health Sub Division
Sujawal

(Amjad Ali Jatoi)

Chairman /

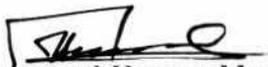
Executive Engineer
Lower Pinyari Division
Sujawal

BID EVALUATION REPORT

1	Name of Procuring Agency	Executive Engineer Lower Pinyari Division Sujawal
2	Tender Reference No.	No. TC/G-55/493, dated 08-06-2016
3	Name of Work	Procurement of Goods for the section of Khanto (Darro Branch) of Shah Bunder Irrigation Sub-Division.
4	Method of Procurement	Single Stage One Envelope Procedure
5	Tender Published	Daily Dawn Karachi dated 12-06-2016, Daily Jeejal dated 13-06-2016, Daily Ummat dated 12-06-2016, Daily Express, dated 12-06-2016, SPPRAS.No. 29435 and ID 2147483647 dated 17-06-2016
6	Total Bid Documents	03 Nos.
7	Total Bid Received	03 Nos.
8	Technical Bid Opening dated	Not Applicable
9	No. of Bid Qualified	01 No.
10	Bids Rejected	02 Nos.
11	Financial Bid Opening Date	12-07-2016

EVALUATION

S.No.	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated Cost	Reason for acceptance / rejection	Remarks
1.	Mr. Bahadur Ali Shaikh					Comparative Statement Attached
2.	Aamir Construction Co;					Comparative Statement Attached
3.	Mr. Bashir Ahmed Shaikh					Comparative Statement Attached


(Mohammad Hassan Memon)
 Member / Secretary
 Assistant Executive Engineer
 ChuharJamali Bund Sub Division


(Amjad Ali Shah)
 Member /
 Assistant Executive Engineer
 Public Health Sub Division
 Sujawal


(Amjad Ali Jatoi)
 Chairman /
 Executive Engineer
 Lower Pinyari Division
 Sujawal

**Comparative Statement For Procurement of Goods for the Section of Khanto (Darro Branch)
of Shah Bunder Irrigation Sub Division**

Rate Quoted by Contractor

S.No.	ITEM	UNIT	Mr. Bhadur Ali Shaikh	M/s Aamir Construction Co	Mr. Bashir Ahmed Shaikh
-1	Part - 1 (Site Material)				
1	Empty Gunny Bags L/S 1 st Bharty	Each	140	141	142
2	Empty Gunny Bags L/S 2 nd Bharty	Each	120	121	122
3	Jute Bags Katta 1 st Bharty	Each	100	101	102
4	Plastic Bags Katta	Each	20	21	22
5	Sutti	P.Kg	260	261	263
6	Pees Wan	P.Kg	130	132	135
7	Munj Wan	P.Kg	200	202	205
8	Earthen Jars	Each	115	117	119
9	Needles For Sewing Bags	Dozen	90	91	93
10	Lai Basket M.S	Each	130	132	134
11	Match Box	Groos	260	262	264
12	Towas Size 6"x4'	Each	800	802	803
13	Pees Mats Size 6"x4'	Each	180	182	183
14	Reed Pattals Size 6"x4'	Each	950	952	953
15	Lai Panjers Size 10'x12' Long	Each	180	182	183
16	Manjhandari Panjers Size 10'x12' Long	Each	200	202	203
17	Waras	Each	460	463	465

18	Thunies	Each	450	453	455
19	Babul Munnas	Each	370	372	375
20	Kerosene Oil 18 Liters Tin	P. Tin	2500	2505	2507
21	Pit Sand	% Cft	800	801	803
22	Supplying Bhan / Cow Dung	% Cft	900	902	905
23	Lime Un-Slacked	Maund	250	252	253
24	Supply Stone Boulder 9"to 12" I/C Carriage	% Cft	6000	6500	7000
25	Pillehi Sarkanda at site	% Cft	1000	1001	1005
26	Labour Un-Skilled	P. Day	480	482	485
27	Haricane Lanterns 'Pak Made'	Each	360	362	365
28	Solar Torch M/S	Each	350	352	355
29	Electric Wire 03/29	P. Coil	1700	1702	1705
30	Bulb Holder	Dozen.	250	252	253
31	Saver Bulb 24 W	Each	200	202	205
32	Solution Tape	P. Roll	40	42	45
33	Supplying Food for Officers	P. Wella	300	302	305
34	Supplying Food for Labour	P. Wella	200	202	205
35	Tarpoline 20' x20 (On Rent)	Each	600	603	607
36	Kanat 8'x20' (On Rent)	Each	150	153	155
37	VIP Chair (On Rent)	Each	60	62	65
38	Ordinary Chair (On Rent)	Each	50	52	55
39	VIP Table (On Rent)	Each	80	83	85
40	Supplying Taint 20x14 with all accessories.	Each	6000	6003	6005

41	Supplying Pacca earth for filling depression weak and sandy portion i/c carriage up to 3 miles.	% Cft	750	800	850
42	Pakkah Pan Double Size 8 x 15 @ site	Each	800	805	807
43	Pan Mate Size 4 x 5 x 5.5 @ site	Each	150	155	157
44	Glass Plastic	Dozen	120	125	127
45	Koder (shades) with landhies @ site	Nos	700	702	705
46	Pakkah Sur Double size 7 x 14 @ site	Nos	700	703	704
-2	Part - 2 (Hiring of Vehicles & Machinery)				
1	Supplying Tractor With Hydraulic Trolly On Hire Charges W/O POL	P.Day	2800	2805	2806
2	Supplying Tractor With Tanker On Hire Charges W/O POL	P.Day	3000	3002	3005
3	Supplying Tractor with Hydraulic Trolly with POL for shifting earth i/c carriage within 3 miles.	P.Trip	1600	1603	1604
4	Supplying tractor with front blade on hire charges with POL	P.Hour	1200	1203	1204
5	Supplying Generator on Hire Charges w/o POL	P.Day	2500	2505	2507
6	Supplying Datsun Pickup on hire charges w/o POL	P.Day	2500	2505	2507
7	Supplying Excavator Machines on hire charges with POL	P.Hour	1800	1805	1806
8	Supplying Excavator Machines on hire charges w/o POL	P.Day	8500	8505	8506
9	Supplying Dumpers with POL for supply of earth i/c carriage 3 miles.	P.Trip	2000	2006	2007
10	Supplying Bulldozer on hire charges with POL	P.Hour	3500	3505	3507
11	Supplying Bulldozer on hire charges w/o POL	P.Day	8000	8007	8009
12	Supplying Boat M/S on hire charges with Boat Man	P.Day	2000	2009	2010
13	Supplying and fixing milestone 2'.5"x1'x3" panting lettering etc complete.	Each	900	905	910
14	High Speed Diesel	P.Liter	73	75	77
15	Petrol	P.Liter	64	65	67

16	Mobil Oil GTX 4 Liters	P. Tin	1800	1805	1807
-3	Part - 3 (Closure Material Oiling and Greasing, Repair of Regulator)				
1	Black Bituman Superior @ site	Liter	700	707	709
2	Oil Paint Superior Quality any colour @ site	Liter	400	405	407
3	Colour (distemper any colour)	Tin	900	905	907
4	Red Oxide @ site in liter	Liter	300	307	309
5	Tarpene Oil (Local) in liter @ site	Liter	280	283	284
6	Scraper @ site	Dozen	560	562	563
7	Wire Bursh @ site	Dozen	630	633	635
8	Grease Superior @ site	KG	360	365	367
9	Painting Bursh 2" size @ site	Dozen	280	285	287
10	Painting Bursh 4" size @ site	Dozen	450	453	455
11	Cotton Waste @ site	Dozen	180	181	182
12	Mobil Oil (used) in liter @ site	Liter	160	161	163


(Mottammad Hassan Memon)
 Member / Secretary
 Assistant Executive Engineer
 Chuhar Jamali Bund Sub Division


(Amjad Ali Shah)
 Member /
 Assistant Executive Engineer
 Public Health Sub Division
 Sujawal


(Amjad Ali Jatoi)
 Chairman /
 Executive Engineer
 Lower Pinyari Division
 Sujawal

BID EVALUATION REPORT

1	Name of Procuring Agency	Executive Engineer Lower Pinyari Division Sujawal
2	Tender Reference No.	No. TC/G-55/493, dated 08-06-2016
3	Name of Work	Procurement of Goods for the section of Sujawal (Darro Branch) of Sujawal Irrigation Sub-Division.
4	Method of Procurement	Single Stage One Envelope Procedure
5	Tender Published	Daily Dawn Karachi dated 12-06-2016, Daily Jeejal dated 13-06-2016, Daily Ummat dated 12-06-2016, Daily Express, dated 12-06-2016. SPPRAS.No. 29435 and ID 2147483647 dated 17-06-2016
6	Total Bid Documents	03 Nos.
7	Total Bid Received	03 Nos.
8	Technical Bid Opening dated	Not Applicable
9	No. of Bid Qualified	01 No.
10	Bids Rejected	02 Nos.
11	Financial Bid Opening Date	12-07-2016

EVALUATION

S.No.	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated Cost	Reason for acceptance / rejection	Remarks
1.	M/S. A.H.M Enterprises				Comparative Statement Attached	
2.	Mr. Mumtaz Ali Khatti				Comparative Statement Attached	
3.	M/S. Paras Developers				Comparative Statement Attached	


(Mohammad Hassan Memon)
Member / Secretary
Assistant Executive Engineer
ChuharJamali Bund Sub Division


(Amjad Ali Shah)
Member /
Assistant Executive Engineer
Public Health Sub Division
Sujawal


(Amjad Ali Jatoi)
Chairman /
Executive Engineer
Lower Pinyari Division
Sujawal

Comparative Statement For Procurement of Goods for the Section of Sujawal (Darro Branch)
of Sujawal Irrigation Sub Division

Rate Quoted by Contractor

S.No.	ITEM	UNIT	M/S AHM Enterprises	Mr. Mumtaz Ali Khattai	M/s Paras Developers
-1	Part - I (Site Material)				
1	Empty Gunny Bags L/S 1 st Bharty	Each	140	141	142
2	Empty Gunny Bags L/S 2 nd Bharty	Each	120	121	122
3	Jute Bags Katta 1 st Bharty	Each	100	101	102
4	Plastic Bags Katta	Each	20	21	22
5	Sutti	P.Kg	260	261	263
6	Pees Wan	P.Kg	130	132	135
7	Munj Wan	P.Kg	200	202	205
8	Earthen Jars	Each	115	117	119
9	Needles For Sewing Bags	Dozen	90	91	93
10	Lai Basket M.S	Each	130	132	134
11	Match Box	Groos	260	262	264
12	Towas Size 6'x4'	Each	800	802	803
13	Pees Mats Size 6'x4'	Each	180	182	183
14	Reed Pattals Size 6'x4'	Each	950	952	953
15	Lai Panjers Size 10'x12' Long	Each	180	182	183
16	Manjhandari Panjers Size 10'x12' Long	Each	200	202	203
17	Waras	Each	460	463	465

18	Thunies	Each	450	453	455
19	Babul Munnas	Each	370	372	375
20	Kerosene Oil 18 Liters Tin	P. Tin	2500	2505	2507
21	Pit Sand	% Cft	800	801	803
22	Supplying Bhan / Cow Dung	% Cft	900	902	905
23	Lime Un-Slacked	Mauud	250	252	253
24	Supply Stone Boulder 9" to 12" I/C Carriage	% Cft	5500	5506	5507
25	Pillchi Sarkanda at site	% Cft	1000	1001	1005
26	Labour Un-Skilled	P. Day	480	482	485
27	Haricane Lanterns 'Pak-Made'	Each	360	362	365
28	Solar Torch M/S	Each	350	352	355
29	Electric Wire 03/29	P. Coil	1700	1702	1705
30	Bulb Holder	Dozen	250	252	253
31	Saver Bulb 24 W	Each	200	202	205
32	Solution Tape	P. Roll	40	42	45
33	Supplying Food for Officers	P. Wella	300	302	305
34	Supplying Food for Labour	P. Wella	200	202	205
35	Tarpoline 20'x20' (On Rent)	Each	600	603	607
36	Kanat 8'x20' (On Rent)	Each	150	153	155
37	VIP Chair (On Rent)	Each	60	62	65
38	Ordinary Chair (On Rent)	Each	50	52	55
39	VIP Table (On Rent)	Each	80	83	85
40	Supplying Taint 20x14 with all accessories.	Each	6000	6003	6005

41	Supplying Paacca earth for filling depression weak and sandy portion i/c carriage up to 3 miles.	% Cf	700	704	705
42	Pakkah Pan Double Size 8 x 15 @ site	Each	800	805	807
43	Pan Mate Size 4 x 5 x 5.5 @ site	Each	150	155	157
44	Glass Plastic	Dozen	120	125	127
45	Koder (shades) with landhies @ site	Nos	700	702	705
46	Pakkah Sur Double size 7 x 14 @ site	Nos	700	703	704
-2	Part - 2 (Hiring of Vehicles & Machinery)				
1	Supplying Tractor With Hydraulic Trolly On Hire Charges W/O POL	P.Day	2800	2805	2806
2	Supplying Tractor With Tanker On Hire Charges W/O POL	P.Day	3000	3002	3005
3	Supplying Tractor with Hydraulic Trolly with POL for shifting earth i/c carriage within 3 miles.	P.Trip	1600	1603	1604
4	Supplying tractor with front blade on hire charges with POL	P.Hour	1200	1203	1204
5	Supplying Generator on Hire Charges w/o POL	P.Day	2500	2505	2507
6	Supplying Datsun Pickup on hire charges w/o POL	P.Day	2500	2505	2507
7	Supplying Excavator Machines on hire charges with POL	P.Hour	1800	1805	1806
8	Supplying Excavator Machines on hire charges w/o POL	P.Day	8500	8505	8506
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-3	Part - 3 (Closure Material Oiling and Greasing, Repair of Regulator)				
1	Black Bituman Superior @ site	Liter	700	707	709
2	Oil Paint Superior Quality any colour @ site	Liter	400	405	407
3	Colour (distemper any colour)	Tin	900	905	907
4	Red Oxide @ site in liter	Liter	300	307	309
5	Tarpene Oil (Local) in liter @ site	Liter	280	283	284
6	Scraper @ site	Dozen	560	562	563
7	Wire Bursh @ site	Dozen	630	633	635
8	Grease Superior @ site	KG	360	365	367
9	Painting Bursh 2" size @ site	Dozen	280	285	287
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11	Cotton Waste @ site	Dozen	180	181	182
12	Mobil Oil (used) in liter @ site	Liter	160	161	163


(~~Mohammad Hassam Memon~~)

Member / Secretary

Assistant Executive Engineer
Chuhar Jamali Bund Sub Division


(Amjad Ali Shah)

Member /

Assistant Executive Engineer
Public Health Sub Division
Sujawal


(Amjad Ali Jatoti)

Chairman /

Executive Engineer
Lower Pinyari Division
Sujawal

Office of the Executive Engineer, Lower Pinyari Division Sujawal



Phone No: 0298-510421

No: TC /G-55 / 51 /2016

Dated: 10/ / /2016

To,

The Assistant Director (Assessment),
Government of Sindh,
Sindh Public Procurement Regulatory Authority,
Karachi

SUBJECT: NIT REF: NO. TC/G-55/512/2016, DATED 10-06-2016 (SR.NO. 29435)

Reference: Your office letter No. Mng(Assest)/SPPRA/Irr242/29435/15-16/1673, dated 29-08-2016 on the subject noted above

The infirmities / observation raised against NIT No. shown under caption are replied as follows.

1. The notification of Complaint Redressal Committee is enclosed.
2. The Bid Data Sheet already submitted with Bidding Documents vide this office letter No. TC/G-55/493, dated 08-06-2016.
3. The corrigendum for changing the date of opening from 30-06-2016 to 12-07-2016 was published in newspapers (copies attached) and said corrigendum was also forwarded to your office for hoisting the same in SPPRA Website.
4. According to corrigendum only date has been changed from 30-06-2016 to 12-07-2016 and other conditions were remain unchanged hence no violation was made.
5. The Bid validity period was not mentioned in the NIT whereas the Bid Validity period is shown in the Bidding Documents. However the Bid Validity period has further extended by the competent authority from 12-10-2016 to 11-01-2017 (copies enclosed).
6. The Integrity Pact was got signed by the contractors (copies enclosed).
7. The contractors are registered with Sindh Board of Revenue
8. The Procurement Plan has been reviewed under the provision of SPPRA Rule 11 (2) (copy attached).
9. The rates received are non-scheduled item rates purely belonging to market rates upon which necessary estimates have been sanctioned.

In view of above stated facts it is requested to kindly release the ID at your earliest.

D.A/As above

1658
10-01-17

For n/a plz
10/11
AD (Mater. Sd)

(Anjad Ali Jatoi)
Executive Engineer
Lower Pinyari Division
Sujawal



No. Mng(Assost)/SPPRA/Iri-242/29435/15-16/1673
GOVERNMENT OF SINDH
SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY
Karachi, dated the 29 August 2016

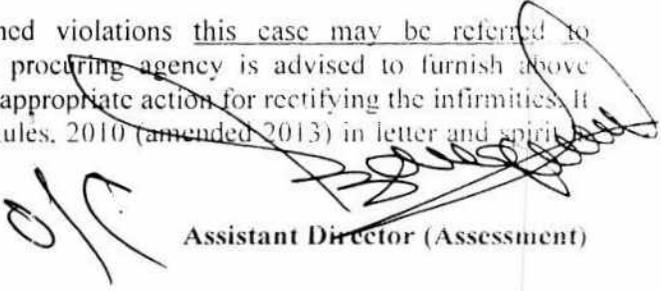
THE EXECUTIVE ENGINEER,
Lower Pinyari Division,
@ SUJAWAL

Subject: NIT:REF: NO. TC/G-55/512/2016 DATED 10/06/2016(Sr. 29435)

The undersigned is directed to refer to the subject your Notice Inviting Tender dt: 10/06/2016 and Bid Evolution Report(BER) dt: 21-07-2016 and to convey the observation/infirmities as under:

- i. Procuring Agency(PA) has not furnished Compliant Redressal Committee(CRC) notification, which is required in terms of Rule-31 of SPP Rules, 2010 (amended 2013).
- ii. PA has furnished Bid Data Sheet but not fulfilled as per Rule-21(1) requirement of SPP Rules 2010(amended 2013).
- iii. PA has furnished Corrigendum for changing of date of opening from 30.06.2016 to 12.07.2016 in this regard it is observed that the said corrigendum is published in only on newspapers not in this Authority's website, hence SPP Rule-21(2) & 22(2) has been violated.
- iv. As per corrigendum dated of opening is changed from 30.06.2016 to 12.07.2016 but date of submission & timing remains same as i.e 30.06.2016, hence, Pa has violated SPP Rules-41(1) & 41(3).
- v. PA has not mentioned Bid Validity Period in NIT as well as Bidding Documents.
- vi. PA has not furnished Integrity Pact in terms of Rule-89, which is required.
- vii. PA has not mentioned mandatory requirement as under in terms of SPP Rule-46(1)(a).[a Registration with Sindh Revenue Board].
- viii. Pa has mentioned different estimated cost in comparative statement, which is exceeding upto 100% estimated cost mentioned in Annual Procurement Plan(APP) for works # 01, 2, 08, 09, 10, 11 & 12.
- ix. The rates mentioned in BER are exceeding more than 50% of estimated cost mentioned in APP for works # 01, 02, 08, 09, 10 & 11.

2. In view of above mentioned violations this case may be referred to Sub-Committee of this Authority and the procuring agency is advised to furnish above mentioned documents/clarification and take appropriate action for rectifying the infirmities. It may be noted that the compliance of SPP Rules, 2010 (amended 2013) in letter and spirit is the sole responsibility of procuring agency.


Assistant Director (Assessment)

Copy forwarded for information to:-

- ✓ The Secretary, Irrigation Department, Govt. of Sindh, Karachi.
- ✓ The Superintending Engineer, Pinyari Circle, Hyderabad
- ✓ The Staff Officer to Managing Director, SPPRA, Karachi.
- ✓ Master file.

Office of the Executive Engineer, Lower Pinyari Division Sujawal



Phone No: 0298-510421

No: TC/G-55 / S12 /2016

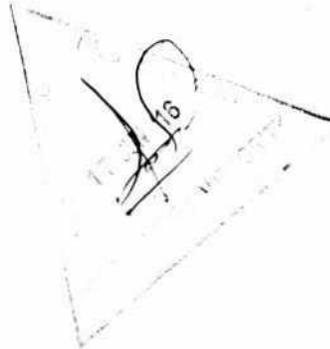
Dated: 10/6 /2016

To,

✓
The Managing Director,
Sindh Public Procurement Regulatory Authority,
Government of Sindh,
Karachi.

SUBJECT: NOTICE INVITING BIDS / PROCUREMENT OF MATERIALS / GOODS FOR THE YEAR 2016-17 IN LOWER PINYARI DIVISION SUJAWAL

The Notice Inviting Bids / Procurement of Materials / Goods for the year 2016-17 vide this office NIT No. TC/G-55/493, dated 08-06-2016 is submitted herewith along with Bidding Documents, Procurement Plan and Notification for Procurement Committee for hoisting above NIT on SPPRA's Website.




(Amjad Ali Jatoi)
Executive Engineer,
Lower Pinyari Division,
Sujawal



GOVERNMENT OF SINDH
IRRIGATION DEPARTMENT

NOTIFICATION

RR&S/8-110/2012-13: With the approval of competent authority, a Complaint Redressal Committee is hereby constituted in terms of Rule 31(1) of Sindh Public Procurement Rule 2010 (Amended 2013) regarding ADP schemes 2015-16 of Irrigation Department, Government of Sindh relating to Kotri Barrage Region Hyderabad with the following composition:-

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

The Terms of Reference of the Committee are as provided under Rule 31 of Sindh Public Procurement Rule 2010 and also perform any other function ancillary and incidental to the above.

SYED ZAHEER HYDER SHAH
SECRETARY TO GOVT. OF SINDH

No. SO(R&S)8-110/2012-13

Karachi, dated the 9th October, 2015.

A copy is forwarded for information & necessary action to:-

1. The Accountant General Sindh, Karachi with the request to nominate your representative for the above Complaint Redressal Committee.
2. The Director General, Monitoring & Evaluation Cell, Irrigation Department, Government of Sindh, Karachi.
3. The M. D. Sindh Public Procurement Regulatory Authority Karachi.
4. The Chief Engineer, (All) Irrigation Development, Govt. of Sindh. Korr: 13-11-15 Hyderabad
5. The Superintending Engineer, (All) Irrigation Deptt, Govt. of Sindh.
6. The Executive Engineer, (All), Irrigation Department, Govt. of Sindh.
7. P.S. to Secretary Irrigation Department, Govt. of Sindh, Karachi.

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

Office of the Executive Engineer, Lower Pinyari Division Sujawal



Phone No: 0298-510421

No: SKP/G-148/ 525/2016

Dated: 20/6/2016

READ: This office NIT No: SKP/G-148/493, dated 08-06-2016

CORRIGENDUM

The tenders "Procurement of Goods" are fixed on 30-06-2016 vide this office NIT No. SKP/G-148/493, dated 8-06-2016 is hereby extended due to technical ground and the next date of opening of tenders is fixed on 12-07-2016. Others conditions shall remain the same.

(Amjad Ali Jatoi)
Executive Engineer
Lower Pinyari Division
Sujawal

Copy F.W.Cs to:

1. The Secretary Information & Technology Department Government of Sindh Secretariat 06 Karachi for vide publicity on web-site.
2. The Director information (Advertisement) Public Relation Department Government of Sindh Block No: 95/96 Sindh Secretariat Karachi along with 8 copies for publication in leading Sindhi, Urdu and English Newspapers.
3. The Chief Engineer, Irrigation Kotri Barrage Hyderabad.
4. The Director Sindh Procurement Regulatory Authority Karachi along with copy of Bidding documents of each work for hoisting on authority's web-site.
5. The Superintending Engineer, Pinyari Circle, Hyderabad.
6. Copy to Notice Board.

20/6/16
R&I Incharge
Advertisement Section
Information Department
Govt. of Sindh, Karachi

(Amjad Ali Jatoi)
Executive Engineer
Lower Pinyari Division
Sujawal

TUESDAY JUNE 21, 2016 Regd: S.S-944

کراچی، حیدرآباد، راولپنڈی، پشاور سے بیک وقت اشاعت

تم وہ بہترین امت ہو جسے انسانوں (کی اصلاح) کے لئے میدان میں لایا گیا۔ (القرآن)



جلد ۲۰: شماره ۳۰۹ منگل ۱۵ رمضان المبارک ۱۴۳۷ھ ۲۱ جون ۲۰۱۶ء قیمت ۱۵ روپے

سے غلام بن
نے اتنا سب کچھ
رہا لواد کے لئے
یا کہ مجھے یہاں
یہاں آنے کے
ہے زیادہ دگی
بانے ہی نہیں
سے روز سے رکھ
ماہوتی ہے۔ سارا
ہے صبر کے بعد
انظار کا وقت ہو
الواہلی کے بعد
ہر کھانا کھا کر
سے اپنی اولاد
تلائے۔

دفتر برائے ایگزیکٹو انجینئر لوئر پیناری ڈویژن سجاوال



فون نمبر: 0298-510421
نمبر: SKP/G-148/525/2016
تاریخ: 20-06-2016
ملاحظہ فرمائیں: دفتر ہڈا ٹینڈر نوٹس نمبر SKP/g-148/493 بتاریخ 08-06-2016

تصحیح

ٹینڈر نوٹس نمبر SKP/G-148/493 بتاریخ: 08-06-2016 برائے پروکیورمنٹ سامان جو کہ مورم
30-6-2016 کو طے تھا۔ ٹیکنیکل بنیاد پر ہنتوی کر دیا گیا ہے اور اس کی اگلی تاریخ 12-7-2016 ہوگی۔ دیگر
تمام شرائط و ضوابط حسب سابق ہوں گی۔

شرح دستخط
ایگزیکٹو انجینئر
لوئر پیناری ڈویژن
سجاوال

INF-KRY/2624/16
Say no to Corruption

Wednesday
June 22, 2016
Ramazan 16, 1437
KARACHI

Ps 19:00
24 Pages
Vol. LXX No. 174
Regd. No. SS-022



OFFICE OF THE EXECUTIVE ENGINEER
Lower Pinyari Division, Sujawal
Phone No. 0298-510421

No. SKP/G-148/525/2016
READ: This Office NIT No. SKP/G-148/493
Dated 08-06-2016
Dated: 20/06/2016

CORRIGENDUM

The tenders "Procurement of Goods" were fixed as
30-06-2016 vide this Office NIT No. SKP/G-148/493, dated
08-06-2016 is hereby extended due to technical ground and
the next date of opening of tenders is fixed as 12-07-2016.
Other conditions shall remain the same.

Executive Engineer
Lower Pinyari Division, Sujawal
INF-KRY No. 2624/16
Say No to Corruption

QUAID-I-AZAM MOHAMMAD ALI JINNA

DAWAN

Phone No.9210334.

No.S-151/W-4/Permission/2016/
Office of the Chief Engineer,
Irrigation Kotri Barrage,
Hyderabad, dated - -2016.

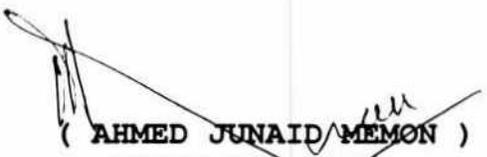
To,

The Superintending Engineer,
Pinyari Circle,
Hyderabad.

**SUBJECT:- APPROVAL OF EXTENSION IN BID VALIDITY PERIOD UNDER
CLAUSE 38 (2) OF SPPRA RULES 2013.**

Ref'nce:- Your office letter No.Tc/G-55/1156, dated 06-10-2016, on
the subject noted above.

Based on information provided and your recommendations
in the letter quoted under reference, the undersigned is pleased
to accord permission for Extension of Bid Validity period, as per
clause 38 of SPPRA Rules 2010. You are further requested to please
finalize the Bidding process within the extended period of Bid
validity, as per SPPRA Rules 2010 accordingly.


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

C.c.to:-

The Executive Engineer, Lower Pinyari Division, Sujawal.

OFFICE OF THE SUPERINTENDING ENGINEER PINYARI CIRCLE HYDERABAD

Phone No: 022-9200165

No: TC/G-55 / 1156 /2016

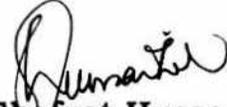
Dated: 06 / 10 /2016

To,

The Chief Engineer,
Irrigation Kotri Barrage
Hyderabad

SUBJECT: **APPROVAL OF EXTENSION IN BID VALIDITY PERIOD UNDER
CLAUSE 38 (2) OF SPPRA RULES 2013**

As requested by Executive Engineer Lower Pinyari Division Sujawal vide his office letter No. TC/G-55/ 801, dated: 05 - 10 - 2016, addressed to this office and copy thereof to your office and other for grant a permission for extension of 90 days Bid validity under the clause 38 (2) of SPPRA Rules 2010 amended 2013 w.e. from 12-10-2012 to 11-01-2017 may kindly be accorded.


(Shafqat Hussain Wadho)
Superintending Engineer,
Pinyari Circle, Hyderabad

C.C to:

✓ The Executive Engineer Lower Pinyari Division Sujawal

INTEGRITY PACT

DECLARATION OF FEES, COMMISSION AND BROKERAGE ETC. PAYABLE BY THE SUPPLIERS / CONTRACTORS /CONSULTANTS

Contract Number: SKP/G-148/493

Dated: 08-06-2016

Contract Value: PRs. 4,668,530/-

Contract Title: PROCUREMENT OF GOODS FOR THE SECTION OF BELLO (DARRO BRANCH) OF SUJAWAL IRRIGATION SUB DIVISION

M/s Shafique Ahmed Shah & Co hereby declares that it has not obtained or induced the procurement of any contract, right, interest, privilege or other obligation or benefit from Government of Sindh (GoS) or any administrative subdivision or agency thereof or any other entity owned or controlled by it (GoS) through any corrupt business practice.

Without limiting the generality of the foregoing, M/s Shafique Ahmed Shah & Co represents and warrants that it has fully declared the brokerage, commission, fees etc. paid or payable to anyone and not given or agreed to give and shall not give or agree to give to anyone within or outside Pakistan either directly or indirectly through any natural or juridical person, including its affiliate, agent, associate, broker, consultant, director, promoter, shareholder, sponsor or subsidiary, any commission, gratification, bribe, finder's fee or kickback, whether described as consultation fee or otherwise, with the object of obtaining or inducing the procurement of a contract, right, interest, privilege or other obligation or benefit, in whatsoever form, from Procuring Agency (PA), except that which has been expressly declared pursuant hereto.

M/s Shafique Ahmed Shah & Co certifies that it has made and will make full disclosure of all agreements and arrangements with all persons in respect of or related to the transaction with PA and has not taken any action or will not take any action to circumvent the above declaration, representation or warranty.

M/s Shafique Ahmed Shah & Co accepts full responsibility and strict liability for making any false declaration, not making full disclosure, misrepresenting facts or taking any action likely to defeat the purpose of this declaration, representation and warranty. It agrees that any contract, right, interest, privilege or other obligation or benefit obtained or procured as aforesaid shall, without prejudice to any other right and remedies available to PA under any law, contract or other instrument, be voidable at the option of PA.

Notwithstanding any rights and remedies exercised by PA in this regard, M/s Shafique Ahmed Shah & Co agrees to indemnify PA for any loss or damage incurred by it on account of its corrupt business practices and further pay compensation to PA in an amount equivalent to ten times the sum of any commission, gratification, bribe, finder's fee or kickback given by M/s Shafique Ahmed Shah & Co as aforesaid for the purpose of obtaining or inducing the Procurement of any contract, right, interest, privilege or other obligation or benefit, in whatsoever form, from PA.


Executive Engineer
Lower Pinyari Division
Sujawal


M/s Shafique Ahmed Shah & Co
Government Contractor

INTEGRITY PACT

DECLARATION OF FEES, COMMISSION AND BROKERAGE ETC. PAYABLE BY THE SUPPLIERS / CONTRACTORS /CONSULTANTS

Contract Number: SKP/G-148/493

Dated: 08-06-2016

Contract Value: PRs. 4,668,530/-

Contract Title: PROCUREMENT OF GOODS FOR THE SECTION OF SUJAWAL
(DARRO BRANCH) OF SUJAWAL IRRIGATION SUB DIVISION

M/s AHM Enterprises hereby declares that it has not obtained or induced the procurement of any contract, right, interest, privilege or other obligation or benefit from Government of Sindh (GoS) or any administrative subdivision or agency thereof or any other entity owned or controlled by it (GoS) through any corrupt business practice.

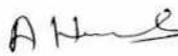
Without limiting the generality of the foregoing, **M/s AHM Enterprises** represents and warrants that it has fully declared the brokerage, commission, fees etc. paid or payable to anyone and not given or agreed to give and shall not give or agree to give to anyone within or outside Pakistan either directly or indirectly through any natural or juridical person, including its affiliate, agent, associate, broker, consultant, director, promoter, shareholder, sponsor or subsidiary, any commission, gratification, bribe, finder's fee or kickback, whether described as consultation fee or otherwise, with the object of obtaining or inducing the procurement of a contract, right, interest, privilege or other obligation or benefit, in whatsoever form, from Procuring Agency (PA), except that which has been expressly declared pursuant hereto.

M/s AHM Enterprises certifies that it has made and will make full disclosure of all agreements and arrangements with all persons in respect of or related to the transaction with PA and has not taken any action or will not take any action to circumvent the above declaration, representation or warranty.

M/s AHM Enterprises accepts full responsibility and strict liability for making any false declaration, not making full disclosure, misrepresenting facts or taking any action likely to defeat the purpose of this declaration, representation and warranty. It agrees that any contract, right, interest, privilege or other obligation or benefit obtained or procured as aforesaid shall, without prejudice to any other right and remedies available to PA under any law, contract or other instrument, be voidable at the option of PA.

Notwithstanding any rights and remedies exercised by PA in this regard, **M/s AHM Enterprises** agrees to indemnify PA for any loss or damage incurred by it on account of its corrupt business practices and further pay compensation to PA in an amount equivalent to ten times the sum of any commission, gratification, bribe, finder's fee or kickback given by **M/s AHM Enterprises** as aforesaid for the purpose of obtaining or inducing the Procurement of any contract, right, interest, privilege or other obligation or benefit, in whatsoever form, from PA.


Executive Engineer
Lower Pinyari Division
Sujawal


M/s AHM Enterprises
Government Contractor

INTEGRITY PACT

DECLARATION OF FEES, COMMISSION AND BROKERAGE ETC. PAYABLE BY THE SUPPLIERS / CONTRACTORS /CONSULTANTS

Contract Number: SKP/G-148-493

Dated: 08-06-2016

Contract Value: PRs. 4,675,530/-

Contract Title: PROCUREMENT OF GOODS FOR THE SECTION OF SHORE WALL
(PINYARI BRANCH) OF SUJAWAL IRRIGATION SUB DIVISION

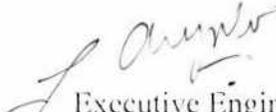
M/s **Dilawar Khan & Brothers** hereby declares that it has not obtained or induced the procurement of any contract, right, interest, privilege or other obligation or benefit from Government of Sindh (GoS) or any administrative subdivision or agency thereof or any other entity owned or controlled by it (GoS) through any corrupt business practice.

Without limiting the generality of the foregoing, **M/s Dilawar Khan & Brothers** represents and warrants that it has fully declared the brokerage, commission, fees etc. paid or payable to anyone and not given or agreed to give and shall not give or agree to give to anyone within or outside Pakistan either directly or indirectly through any natural or juridical person, including its affiliate, agent, associate, broker, consultant, director, promoter, shareholder, sponsor or subsidiary, any commission, gratification, bribe, finder's fee or kickback, whether described as consultation fee or otherwise, with the object of obtaining or inducing the procurement of a contract, right, interest, privilege or other obligation or benefit, in whatsoever form, from Procuring Agency (PA), except that which has been expressly declared pursuant hereto.

M/s Dilawar Khan & Brothers certifies that it has made and will make full disclosure of all agreements and arrangements with all persons in respect of or related to the transaction with PA and has not taken any action or will not take any action to circumvent the above declaration, representation or warranty.

M/s Dilawar Khan & Brothers accepts full responsibility and strict liability for making any false declaration, not making full disclosure, misrepresenting facts or taking any action likely to defeat the purpose of this declaration, representation and warranty. It agrees that any contract, right, interest, privilege or other obligation or benefit obtained or procured as aforesaid shall, without prejudice to any other right and remedies available to PA under any law, contract or other instrument, be voidable at the option of PA.

Notwithstanding any rights and remedies exercised by PA in this regard, **M/s Dilawar Khan & Brothers** agrees to indemnify PA for any loss or damage incurred by it on account of its corrupt business practices and further pay compensation to PA in an amount equivalent to ten times the sum of any commission, gratification, bribe, finder's fee or kickback given by **M/s Dilawar Khan & Brothers** as aforesaid for the purpose of obtaining or inducing the Procurement of any contract, right, interest, privilege or other obligation or benefit, in whatsoever form, from PA.


Executive Engineer
Lower Pinyari Division
Sujawal


M/s Dilawar Khan & Brothers
Government Contractor

INTEGRITY PACT

DECLARATION OF FEES, COMMISSION AND BROKERAGE ETC. PAYABLE BY THE SUPPLIERS / CONTRACTORS /CONSULTANTS

Contract Number: SKP/G-148/493

Dated: 08-06-2016

Contract Value: PRs. 4,705,030/-

Contract Title: PROCUREMENT OF GOODS FOR THE SECTION OF GUNGRI LARGE (DARRO BRANCH) OF CHUIHAR JAMALI IRRIGATION SUB DIVISION

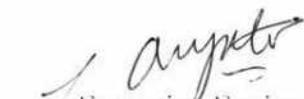
M/s. A.A Memon hereby declares that it has not obtained or induced the procurement of any contract, right, interest, privilege or other obligation or benefit from Government of Sindh (GoS) or any administrative subdivision or agency thereof or any other entity owned or controlled by it (GoS) through any corrupt business practice.

Without limiting the generality of the foregoing, M/s. A.A Memon represents and warrants that it has fully declared the brokerage, commission, fees etc. paid or payable to anyone and not given or agreed to give and shall not give or agree to give to anyone within or outside Pakistan either directly or indirectly through any natural or juridical person, including its affiliate, agent, associate, broker, consultant, director, promoter, shareholder, sponsor or subsidiary, any commission, gratification, bribe, finder's fee or kickback, whether described as consultation fee or otherwise, with the object of obtaining or inducing the procurement of a contract, right, interest, privilege or other obligation or benefit, in whatsoever form, from Procuring Agency (PA), except that which has been expressly declared pursuant hereto.

M/s. A.A Memon certifies that it has made and will make full disclosure of all agreements and arrangements with all persons in respect of or related to the transaction with PA and has not taken any action or will not take any action to circumvent the above declaration, representation or warranty.

M/s. A.A Memon accepts full responsibility and strict liability for making any false declaration, not making full disclosure, misrepresenting facts or taking any action likely to defeat the purpose of this declaration, representation and warranty. It agrees that any contract, right, interest, privilege or other obligation or benefit obtained or procured as aforesaid shall, without prejudice to any other right and remedies available to PA under any law, contract or other instrument, be voidable at the option of PA.

Notwithstanding any rights and remedies exercised by PA in this regard, M/s. A.A Memon agrees to indemnify PA for any loss or damage incurred by it on account of its corrupt business practices and further pay compensation to PA in an amount equivalent to ten times the sum of any commission, gratification, bribe, finder's fee or kickback given by M/s. A.A Memon as aforesaid for the purpose of obtaining or inducing the Procurement of any contract, right, interest, privilege or other obligation or benefit, in whatsoever form, from PA.


Executive Engineer
Lower Pinyari Division
Sujawal


M/s. A.A Memon
Government Contractor

INTEGRITY PACT

DECLARATION OF FEES, COMMISSION AND BROKERAGE ETC. PAYABLE BY THE SUPPLIERS / CONTRACTORS /CONSULTANTS

Contract Number: SKP/G-148/493

Dated: 08-06-2016

Contract Value: PRs. 4,676,930/-

Contract Title: PROCUREMENT OF GOODS FOR THE SECTION OF MIRZO (DARRO BRANCH) OF CHUHAR JAMALI IRRIGATION SUB DIVISION

Mr. Bashir Ahmed Shaikh hereby declares that it has not obtained or induced the procurement of any contract, right, interest, privilege or other obligation or benefit from Government of Sindh (GoS) or any administrative subdivision or agency thereof or any other entity owned or controlled by it (GoS) through any corrupt business practice.

Without limiting the generality of the foregoing, **Mr. Bashir Ahmed Shaikh** represents and warrants that it has fully declared the brokerage, commission, fees etc. paid or payable to anyone and not given or agreed to give and shall not give or agree to give to anyone within or outside Pakistan either directly or indirectly through any natural or juridical person, including its affiliate, agent, associate, broker, consultant, director, promoter, shareholder, sponsor or subsidiary, any commission, gratification, bribe, finder's fee or kickback, whether described as consultation fee or otherwise, with the object of obtaining or inducing the procurement of a contract, right, interest, privilege or other obligation or benefit, in whatsoever form, from Procuring Agency (PA), except that which has been expressly declared pursuant hereto.

Mr. Bashir Ahmed Shaikh certifies that it has made and will make full disclosure of all agreements and arrangements with all persons in respect of or related to the transaction with PA and has not taken any action or will not take any action to circumvent the above declaration, representation or warranty.

Mr. Bashir Ahmed Shaikh accepts full responsibility and strict liability for making any false declaration, not making full disclosure, misrepresenting facts or taking any action likely to defeat the purpose of this declaration, representation and warranty. It agrees that any contract, right, interest, privilege or other obligation or benefit obtained or procured as aforesaid shall, without prejudice to any other right and remedies available to PA under any law, contract or other instrument, be voidable at the option of PA.

Notwithstanding any rights and remedies exercised by PA in this regard, **Mr. Bashir Ahmed Shaikh** agrees to indemnify PA for any loss or damage incurred by it on account of its corrupt business practices and further pay compensation to PA in an amount equivalent to ten times the sum of any commission, gratification, bribe, finder's fee or kickback given by **Mr. Bashir Ahmed Shaikh** as aforesaid for the purpose of obtaining or inducing the Procurement of any contract, right, interest, privilege or other obligation or benefit, in whatsoever form, from PA.


Executive Engineer
Lower Pinyari Division
Sujawal


Mr. Bashir Ahmed Shaikh
Government Contractor

INTEGRITY PACT

DECLARATION OF FEES, COMMISSION AND BROKERAGE ETC. PAYABLE BY THE SUPPLIERS / CONTRACTORS /CONSULTANTS

Contract Number: SKP/G-148/493

Dated: 08-06-2016

Contract Value: PRs. 4,668,530/-

Contract Title: PROCUREMENT OF GOODS FOR THE SECTION OF SATTAR
BRANCH (DARRO BRANCH) OF CHUHAR JAMALI IRRIGATION
SUB DIVISION

Mr. Ghazanfar Alam hereby declares that it has not obtained or induced the procurement of any contract, right, interest, privilege or other obligation or benefit from Government of Sindh (GoS) or any administrative subdivision or agency thereof or any other entity owned or controlled by it (GoS) through any corrupt business practice.

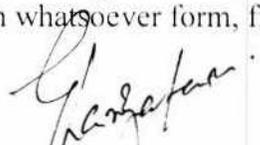
Without limiting the generality of the foregoing, **Mr. Ghazanfar Alam** represents and warrants that it has fully declared the brokerage, commission, fees etc. paid or payable to anyone and not given or agreed to give and shall not give or agree to give to anyone within or outside Pakistan either directly or indirectly through any natural or juridical person, including its affiliate, agent, associate, broker, consultant, director, promoter, shareholder, sponsor or subsidiary, any commission, gratification, bribe, finder's fee or kickback, whether described as consultation fee or otherwise, with the object of obtaining or inducing the procurement of a contract, right, interest, privilege or other obligation or benefit, in whatsoever form, from Procuring Agency (PA), except that which has been expressly declared pursuant hereto.

Mr. Ghazanfar Alam certifies that it has made and will make full disclosure of all agreements and arrangements with all persons in respect of or related to the transaction with PA and has not taken any action or will not take any action to circumvent the above declaration, representation or warranty.

Mr. Ghazanfar Alam accepts full responsibility and strict liability for making any false declaration, not making full disclosure, misrepresenting facts or taking any action likely to defeat the purpose of this declaration, representation and warranty. It agrees that any contract, right, interest, privilege or other obligation or benefit obtained or procured as aforesaid shall, without prejudice to any other right and remedies available to PA under any law, contract or other instrument, be voidable at the option of PA.

Notwithstanding any rights and remedies exercised by PA in this regard, **Mr. Ghazanfar Alam** agrees to indemnify PA for any loss or damage incurred by it on account of its corrupt business practices and further pay compensation to PA in an amount equivalent to ten times the sum of any commission, gratification, bribe, finder's fee or kickback given by **Mr. Ghazanfar Alam** as aforesaid for the purpose of obtaining or inducing the Procurement of any contract, right, interest, privilege or other obligation or benefit, in whatsoever form, from PA.


Executive Engineer
Lower Pinyari Division
Sujawal


Mr. Ghazanfar Alam
Government Contractor

INTEGRITY PACT

DECLARATION OF FEES, COMMISSION AND BROKERAGE ETC. PAYABLE BY THE SUPPLIERS / CONTRACTORS /CONSULTANTS

Contract Number: SKP/G-148/493

Dated: 08-06-2016

Contract Value: PRs. 4,689,530/-

Contract Title: PROCUREMENT OF GOODS FOR THE SECTION OF MACHKI BRANCH (DARRO BRANCH) OF SHAH BUNDER IRRIGATION SUB DIVISION

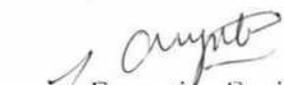
Mr. Mohammad Usman Memon hereby declares that it has not obtained or induced the procurement of any contract, right, interest, privilege or other obligation or benefit from Government of Sindh (GoS) or any administrative subdivision or agency thereof or any other entity owned or controlled by it (GoS) through any corrupt business practice.

Without limiting the generality of the foregoing, **Mr. Mohammad Usman Memon** represents and warrants that it has fully declared the brokerage, commission, fees etc. paid or payable to anyone and not given or agreed to give and shall not give or agree to give to anyone within or outside Pakistan either directly or indirectly through any natural or juridical person, including its affiliate, agent, associate, broker, consultant, director, promoter, shareholder, sponsor or subsidiary, any commission, gratification, bribe, finder's fee or kickback, whether described as consultation fee or otherwise, with the object of obtaining or inducing the procurement of a contract, right, interest, privilege or other obligation or benefit, in whatsoever form, from Procuring Agency (PA), except that which has been expressly declared pursuant hereto.

Mr. Mohammad Usman Memon certifies that it has made and will make full disclosure of all agreements and arrangements with all persons in respect of or related to the transaction with PA and has not taken any action or will not take any action to circumvent the above declaration, representation or warranty.

Mr. Mohammad Usman Memon accepts full responsibility and strict liability for making any false declaration, not making full disclosure, misrepresenting facts or taking any action likely to defeat the purpose of this declaration, representation and warranty. It agrees that any contract, right, interest, privilege or other obligation or benefit obtained or procured as aforesaid shall, without prejudice to any other right and remedies available to PA under any law, contract or other instrument, be voidable at the option of PA.

Notwithstanding any rights and remedies exercised by PA in this regard, **Mr. Mohammad Usman Memon** agrees to indemnify PA for any loss or damage incurred by it on account of its corrupt business practices and further pay compensation to PA in an amount equivalent to ten times the sum of any commission, gratification, bribe, finder's fee or kickback given by **Mr. Mohammad Usman Memon** as aforesaid for the purpose of obtaining or inducing the Procurement of any contract, right, interest, privilege or other obligation or benefit, in whatsoever form, from PA.


Executive Engineer
Lower Pinyari Division
Sujawal


Mr. Mohammad Usman Memon
Government Contractor

INTEGRITY PACT

DECLARATION OF FEES, COMMISSION AND BROKERAGE ETC. PAYABLE BY THE SUPPLIERS / CONTRACTORS /CONSULTANTS

Contract Number: SKP/G-148/493

Dated: 08-06-2016

Contract Value: PRs. 4,718,530/-

Contract Title: PROCUREMENT OF GOODS FOR THE SECTION OF KHANTO
(DARRO BRANCH) OF SHAH BUNDER IRRIGATION SUB DIVISION

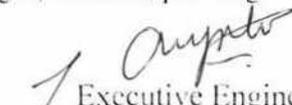
Mr. Bhadur Ali Shaikh hereby declares that it has not obtained or induced the procurement of any contract, right, interest, privilege or other obligation or benefit from Government of Sindh (GoS) or any administrative subdivision or agency thereof or any other entity owned or controlled by it (GoS) through any corrupt business practice.

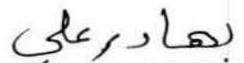
Without limiting the generality of the foregoing, **Mr. Bhadur Ali Shaikh** represents and warrants that it has fully declared the brokerage, commission, fees etc. paid or payable to anyone and not given or agreed to give and shall not give or agree to give to anyone within or outside Pakistan either directly or indirectly through any natural or juridical person, including its affiliate, agent, associate, broker, consultant, director, promoter, shareholder, sponsor or subsidiary, any commission, gratification, bribe, finder's fee or kickback, whether described as consultation fee or otherwise, with the object of obtaining or inducing the procurement of a contract, right, interest, privilege or other obligation or benefit, in whatsoever form, from Procuring Agency (PA), except that which has been expressly declared pursuant hereto.

Mr. Bhadur Ali Shaikh certifies that it has made and will make full disclosure of all agreements and arrangements with all persons in respect of or related to the transaction with PA and has not taken any action or will not take any action to circumvent the above declaration, representation or warranty.

Mr. Bhadur Ali Shaikh accepts full responsibility and strict liability for making any false declaration, not making full disclosure, misrepresenting facts or taking any action likely to defeat the purpose of this declaration, representation and warranty. It agrees that any contract, right, interest, privilege or other obligation or benefit obtained or procured as aforesaid shall, without prejudice to any other right and remedies available to PA under any law, contract or other instrument, be voidable at the option of PA.

Notwithstanding any rights and remedies exercised by PA in this regard, **Mr. Bhadur Ali Shaikh** agrees to indemnify PA for any loss or damage incurred by it on account of its corrupt business practices and further pay compensation to PA in an amount equivalent to ten times the sum of any commission, gratification, bribe, finder's fee or kickback given by **Mr. Bhadur Ali Shaikh** as aforesaid for the purpose of obtaining or inducing the Procurement of any contract, right, interest, privilege or other obligation or benefit, in whatsoever form, from PA.


Executive Engineer
Lower Pinyari Division
Sujawal


Mr. Bhadur Ali Shaikh
Government Contractor

INTEGRITY PACT

DECLARATION OF FEES, COMMISSION AND BROKERAGE ETC. PAYABLE BY THE SUPPLIERS / CONTRACTORS /CONSULTANTS

Contract Number: SKP/G-148/493

Dated: 08-06-2016

Contract Value: PRs. 4,730,530/-

Contract Title: PROCUREMENT OF GOODS FOR THE SECTION OF BUDHO
(PINYARI BRANCH) OF JATI IRRIGATION SUB DIVISION

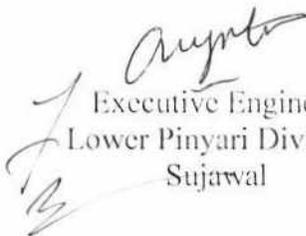
Mr. Badaruddin Jatoi hereby declares that it has not obtained or induced the procurement of any contract, right, interest, privilege or other obligation or benefit from Government of Sindh (GoS) or any administrative subdivision or agency thereof or any other entity owned or controlled by it (GoS) through any corrupt business practice.

Without limiting the generality of the foregoing, **Mr. Badaruddin Jatoi** represents and warrants that it has fully declared the brokerage, commission, fees etc. paid or payable to anyone and not given or agreed to give and shall not give or agree to give to anyone within or outside Pakistan either directly or indirectly through any natural or juridical person, including its affiliate, agent, associate, broker, consultant, director, promoter, shareholder, sponsor or subsidiary, any commission, gratification, bribe, finder's fee or kickback, whether described as consultation fee or otherwise, with the object of obtaining or inducing the procurement of a contract, right, interest, privilege or other obligation or benefit, in whatsoever form, from Procuring Agency (PA), except that which has been expressly declared pursuant hereto.

Mr. Badaruddin Jatoi certifies that it has made and will make full disclosure of all agreements and arrangements with all persons in respect of or related to the transaction with PA and has not taken any action or will not take any action to circumvent the above declaration, representation or warranty.

Mr. Badaruddin Jatoi accepts full responsibility and strict liability for making any false declaration, not making full disclosure, misrepresenting facts or taking any action likely to defeat the purpose of this declaration, representation and warranty. It agrees that any contract, right, interest, privilege or other obligation or benefit obtained or procured as aforesaid shall, without prejudice to any other right and remedies available to PA under any law, contract or other instrument, be voidable at the option of PA.

Notwithstanding any rights and remedies exercised by PA in this regard, **Mr. Badaruddin Jatoi** agrees to indemnify PA for any loss or damage incurred by it on account of its corrupt business practices and further pay compensation to PA in an amount equivalent to ten times the sum of any commission, gratification, bribe, finder's fee or kickback given by **Mr. Badaruddin Jatoi** as aforesaid for the purpose of obtaining or inducing the Procurement of any contract, right, interest, privilege or other obligation or benefit, in whatsoever form, from PA.


Executive Engineer
Lower Pinyari Division
Sujawal


Mr. Badaruddin Jatoi
Government Contractor

INTEGRITY PACT

DECLARATION OF FEES, COMMISSION AND BROKERAGE ETC. PAYABLE BY THE SUPPLIERS / CONTRACTORS /CONSULTANTS

Contract Number: SKP/G-148/493

Dated: 08-06-2016

Contract Value: PRs. 4,717,730/-

Contract Title: PROCUREMENT OF GOODS FOR THE SECTION OF MIRKHANA
(PINYARI BRANCH) OF JATI IRRIGATION SUB DIVISION

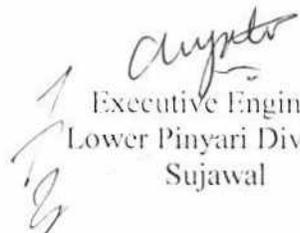
M/s Faiz & Co. hereby declares that it has not obtained or induced the procurement of any contract, right, interest, privilege or other obligation or benefit from Government of Sindh (GoS) or any administrative subdivision or agency thereof or any other entity owned or controlled by it (GoS) through any corrupt business practice.

Without limiting the generality of the foregoing, M/s Faiz & Co. represents and warrants that it has fully declared the brokerage, commission, fees etc. paid or payable to anyone and not given or agreed to give and shall not give or agree to give to anyone within or outside Pakistan either directly or indirectly through any natural or juridical person, including its affiliate, agent, associate, broker, consultant, director, promoter, shareholder, sponsor or subsidiary, any commission, gratification, bribe, finder's fee or kickback, whether described as consultation fee or otherwise, with the object of obtaining or inducing the procurement of a contract, right, interest, privilege or other obligation or benefit, in whatsoever form, from Procuring Agency (PA), except that which has been expressly declared pursuant hereto.

M/s Faiz & Co. certifies that it has made and will make full disclosure of all agreements and arrangements with all persons in respect of or related to the transaction with PA and has not taken any action or will not take any action to circumvent the above declaration, representation or warranty.

M/s Faiz & Co. accepts full responsibility and strict liability for making any false declaration, not making full disclosure, misrepresenting facts or taking any action likely to defeat the purpose of this declaration, representation and warranty. It agrees that any contract, right, interest, privilege or other obligation or benefit obtained or procured as aforesaid shall, without prejudice to any other right and remedies available to PA under any law, contract or other instrument, be voidable at the option of PA.

Notwithstanding any rights and remedies exercised by PA in this regard, M/s Faiz & Co. agrees to indemnify PA for any loss or damage incurred by it on account of its corrupt business practices and further pay compensation to PA in an amount equivalent to ten times the sum of any commission, gratification, bribe, finder's fee or kickback given by M/s Faiz & Co. as aforesaid for the purpose of obtaining or inducing the Procurement of any contract, right, interest, privilege or other obligation or benefit, in whatsoever form, from PA.


Executive Engineer
Lower Pinyari Division
Sujawal


M/s Faiz & Co.
Government Contractor

INTEGRITY PACT

DECLARATION OF FEES, COMMISSION AND BROKERAGE ETC. PAYABLE BY THE SUPPLIERS / CONTRACTORS /CONSULTANTS

Contract Number: SKP/G-148/493

Dated: 08-06-2016

Contract Value: PRs. 4,727,130/-

Contract Title: PROCUREMENT OF GOODS FOR THE SECTION OF BEGNAH
(PINYARI BRANCH) OF JATI IRRIGATION SUB DIVISION

Mr. Bashir Ahmed Shaikh hereby declares that it has not obtained or induced the procurement of any contract, right, interest, privilege or other obligation or benefit from Government of Sindh (GoS) or any administrative subdivision or agency thereof or any other entity owned or controlled by it (GoS) through any corrupt business practice.

Without limiting the generality of the foregoing, **Mr. Bashir Ahmed Shaikh** represents and warrants that it has fully declared the brokerage, commission, fees etc. paid or payable to anyone and not given or agreed to give and shall not give or agree to give to anyone within or outside Pakistan either directly or indirectly through any natural or juridical person, including its affiliate, agent, associate, broker, consultant, director, promoter, shareholder, sponsor or subsidiary, any commission, gratification, bribe, finder's fee or kickback, whether described as consultation fee or otherwise, with the object of obtaining or inducing the procurement of a contract, right, interest, privilege or other obligation or benefit, in whatsoever form, from Procuring Agency (PA), except that which has been expressly declared pursuant hereto.

Mr. Bashir Ahmed Shaikh certifies that it has made and will make full disclosure of all agreements and arrangements with all persons in respect of or related to the transaction with PA and has not taken any action or will not take any action to circumvent the above declaration, representation or warranty.

Mr. Bashir Ahmed Shaikh accepts full responsibility and strict liability for making any false declaration, not making full disclosure, misrepresenting facts or taking any action likely to defeat the purpose of this declaration, representation and warranty. It agrees that any contract, right, interest, privilege or other obligation or benefit obtained or procured as aforesaid shall, without prejudice to any other right and remedies available to PA under any law, contract or other instrument, be voidable at the option of PA.

Notwithstanding any rights and remedies exercised by PA in this regard, **Mr. Bashir Ahmed Shaikh** agrees to indemnify PA for any loss or damage incurred by it on account of its corrupt business practices and further pay compensation to PA in an amount equivalent to ten times the sum of any commission, gratification, bribe, finder's fee or kickback given by **Mr. Bashir Ahmed Shaikh** as aforesaid for the purpose of obtaining or inducing the Procurement of any contract, right, interest, privilege or other obligation or benefit, in whatsoever form, from PA.


Executive Engineer
Lower Pinyari Division
Sujawal


Mr. Bashir Ahmed Shaikh
Government Contractor

INTEGRITY PACT

DECLARATION OF FEES, COMMISSION AND BROKERAGE ETC. PAYABLE BY THE SUPPLIERS / CONTRACTORS /CONSULTANTS

Contract Number: SKP/G-148/493

Dated: 08-06-2016

Contract Value: PRs. 4,705,030/-

Contract Title: PROCUREMENT OF GOODS FOR THE SECTION OF JATI (PINYARI BRANCH) OF JATI IRRIGATION SUB DIVISION

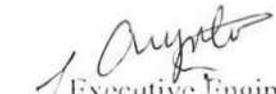
Mr. Ali Ahmed hereby declares that it has not obtained or induced the procurement of any contract, right, interest, privilege or other obligation or benefit from Government of Sindh (GoS) or any administrative subdivision or agency thereof or any other entity owned or controlled by it (GoS) through any corrupt business practice.

Without limiting the generality of the foregoing, **Mr. Ali Ahmed** represents and warrants that it has fully declared the brokerage, commission, fees etc. paid or payable to anyone and not given or agreed to give and shall not give or agree to give to anyone within or outside Pakistan either directly or indirectly through any natural or juridical person, including its affiliate, agent, associate, broker, consultant, director, promoter, shareholder, sponsor or subsidiary, any commission, gratification, bribe, finder's fee or kickback, whether described as consultation fee or otherwise, with the object of obtaining or inducing the procurement of a contract, right, interest, privilege or other obligation or benefit, in whatsoever form, from Procuring Agency (PA), except that which has been expressly declared pursuant hereto.

Mr. Ali Ahmed certifies that it has made and will make full disclosure of all agreements and arrangements with all persons in respect of or related to the transaction with PA and has not taken any action or will not take any action to circumvent the above declaration, representation or warranty.

Mr. Ali Ahmed accepts full responsibility and strict liability for making any false declaration, not making full disclosure, misrepresenting facts or taking any action likely to defeat the purpose of this declaration, representation and warranty. It agrees that any contract, right, interest, privilege or other obligation or benefit obtained or procured as aforesaid shall, without prejudice to any other right and remedies available to PA under any law, contract or other instrument, be voidable at the option of PA.

Notwithstanding any rights and remedies exercised by PA in this regard, **Mr. Ali Ahmed** agrees to indemnify PA for any loss or damage incurred by it on account of its corrupt business practices and further pay compensation to PA in an amount equivalent to ten times the sum of any commission, gratification, bribe, finder's fee or kickback given by **Mr. Ali Ahmed** as aforesaid for the purpose of obtaining or inducing the Procurement of any contract, right, interest, privilege or other obligation or benefit, in whatsoever form, from PA.


Executive Engineer
Lower Pinyari Division
Sujawal


Mr. Ali Ahmed
Government Contractor

INTEGRITY PACT

DECLARATION OF FEES, COMMISSION AND BROKERAGE ETC. PAYABLE BY THE SUPPLIERS / CONTRACTORS /CONSULTANTS

Contract Number: SKP/G-148/493

Dated: 08-06-2016

Contract Value: PRs. 12,201,850/-

Contract Title: PROCUREMENT OF GOODS FOR THE SECTION OF SURJANI BUND
OF SUJAWAI BUND SUB DIVISION

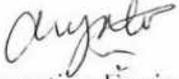
Mr. Bashir Ahmed Shaikh hereby declares that it has not obtained or induced the procurement of any contract, right, interest, privilege or other obligation or benefit from Government of Sindh (GoS) or any administrative subdivision or agency thereof or any other entity owned or controlled by it (GoS) through any corrupt business practice.

Without limiting the generality of the foregoing, **Mr. Bashir Ahmed Shaikh** represents and warrants that it has fully declared the brokerage, commission, fees etc. paid or payable to anyone and not given or agreed to give and shall not give or agree to give to anyone within or outside Pakistan either directly or indirectly through any natural or juridical person, including its affiliate, agent, associate, broker, consultant, director, promoter, shareholder, sponsor or subsidiary, any commission, gratification, bribe, finder's fee or kickback, whether described as consultation fee or otherwise, with the object of obtaining or inducing the procurement of a contract, right, interest, privilege or other obligation or benefit, in whatsoever form, from Procuring Agency (PA), except that which has been expressly declared pursuant hereto.

Mr. Bashir Ahmed Shaikh certifies that it has made and will make full disclosure of all agreements and arrangements with all persons in respect of or related to the transaction with PA and has not taken any action or will not take any action to circumvent the above declaration, representation or warranty.

Mr. Bashir Ahmed Shaikh accepts full responsibility and strict liability for making any false declaration, not making full disclosure, misrepresenting facts or taking any action likely to defeat the purpose of this declaration, representation and warranty. It agrees that any contract, right, interest, privilege or other obligation or benefit obtained or procured as aforesaid shall, without prejudice to any other right and remedies available to PA under any law, contract or other instrument, be voidable at the option of PA.

Notwithstanding any rights and remedies exercised by PA in this regard, **Mr. Bashir Ahmed Shaikh** agrees to indemnify PA for any loss or damage incurred by it on account of its corrupt business practices and further pay compensation to PA in an amount equivalent to ten times the sum of any commission, gratification, bribe, finder's fee or kickback given by **Mr. Bashir Ahmed Shaikh** as aforesaid for the purpose of obtaining or inducing the Procurement of any contract, right, interest, privilege or other obligation or benefit, in whatsoever form, from PA.


Executive Engineer
Lower Pinyari Division
Sujawal


Mr. Bashir Ahmed Shaikh
Government Contractor

INTEGRITY PACT

DECLARATION OF FEES, COMMISSION AND BROKERAGE ETC. PAYABLE BY THE SUPPLIERS / CONTRACTORS /CONSULTANTS

Contract Number: SKP/G-148/493

Dated: 08-06-2016

Contract Value: PRs. 12,578,510/-

Contract Title: PROCUREMENT OF GOODS FOR THE SECTION OF MUNARKI BUND
OF SUJAWAI BUND SUB DIVISION

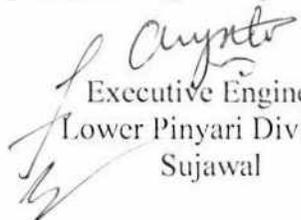
Mr. Bhadur Ali Shaikh hereby declares that it has not obtained or induced the procurement of any contract, right, interest, privilege or other obligation or benefit from Government of Sindh (GoS) or any administrative subdivision or agency thereof or any other entity owned or controlled by it (GoS) through any corrupt business practice.

Without limiting the generality of the foregoing, **Mr. Bhadur Ali Shaikh** represents and warrants that it has fully declared the brokerage, commission, fees etc. paid or payable to anyone and not given or agreed to give and shall not give or agree to give to anyone within or outside Pakistan either directly or indirectly through any natural or juridical person, including its affiliate, agent, associate, broker, consultant, director, promoter, shareholder, sponsor or subsidiary, any commission, gratification, bribe, finder's fee or kickback, whether described as consultation fee or otherwise, with the object of obtaining or inducing the procurement of a contract, right, interest, privilege or other obligation or benefit, in whatsoever form, from Procuring Agency (PA), except that which has been expressly declared pursuant hereto.

Mr. Bhadur Ali Shaikh certifies that it has made and will make full disclosure of all agreements and arrangements with all persons in respect of or related to the transaction with PA and has not taken any action or will not take any action to circumvent the above declaration, representation or warranty.

Mr. Bhadur Ali Shaikh accepts full responsibility and strict liability for making any false declaration, not making full disclosure, misrepresenting facts or taking any action likely to defeat the purpose of this declaration, representation and warranty. It agrees that any contract, right, interest, privilege or other obligation or benefit obtained or procured as aforesaid shall, without prejudice to any other right and remedies available to PA under any law, contract or other instrument, be voidable at the option of PA.

Notwithstanding any rights and remedies exercised by PA in this regard, **Mr. Bhadur Ali Shaikh** agrees to indemnify PA for any loss or damage incurred by it on account of its corrupt business practices and further pay compensation to PA in an amount equivalent to ten times the sum of any commission, gratification, bribe, finder's fee or kickback given by **Mr. Bhadur Ali Shaikh** as aforesaid for the purpose of obtaining or inducing the Procurement of any contract, right, interest, privilege or other obligation or benefit, in whatsoever form, from PA.


Executive Engineer
Lower Pinyari Division
Sujawal


Mr. Bhadur Ali Shaikh
Government Contractor

INTEGRITY PACT

DECLARATION OF FEES, COMMISSION AND BROKERAGE ETC. PAYABLE BY THE SUPPLIERS / CONTRACTORS /CONSULTANTS

Contract Number: SKP/G-148/493

Dated: 08-06-2016

Contract Value: PRs. 12,201,850/-

Contract Title: PROCUREMENT OF GOODS FOR THE SECTION OF QADIR DINO
BUND OF CHUHAR JAMALI BUND SUB DIVISION

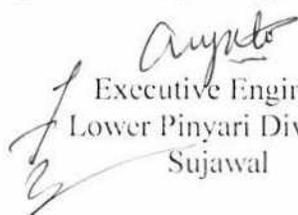
Mr. Ghazanfar Alam hereby declares that it has not obtained or induced the procurement of any contract, right, interest, privilege or other obligation or benefit from Government of Sindh (GoS) or any administrative subdivision or agency thereof or any other entity owned or controlled by it (GoS) through any corrupt business practice.

Without limiting the generality of the foregoing, **Mr. Ghazanfar Alam** represents and warrants that it has fully declared the brokerage, commission, fees etc. paid or payable to anyone and not given or agreed to give and shall not give or agree to give to anyone within or outside Pakistan either directly or indirectly through any natural or juridical person, including its affiliate, agent, associate, broker, consultant, director, promoter, shareholder, sponsor or subsidiary, any commission, gratification, bribe, finder's fee or kickback, whether described as consultation fee or otherwise, with the object of obtaining or inducing the procurement of a contract, right, interest, privilege or other obligation or benefit, in whatsoever form, from Procuring Agency (PA), except that which has been expressly declared pursuant hereto.

Mr. Ghazanfar Alam certifies that it has made and will make full disclosure of all agreements and arrangements with all persons in respect of or related to the transaction with PA and has not taken any action or will not take any action to circumvent the above declaration, representation or warranty.

Mr. Ghazanfar Alam accepts full responsibility and strict liability for making any false declaration, not making full disclosure, misrepresenting facts or taking any action likely to defeat the purpose of this declaration, representation and warranty. It agrees that any contract, right, interest, privilege or other obligation or benefit obtained or procured as aforesaid shall, without prejudice to any other right and remedies available to PA under any law, contract or other instrument, be voidable at the option of PA.

Notwithstanding any rights and remedies exercised by PA in this regard, **Mr. Ghazanfar Alam** agrees to indemnify PA for any loss or damage incurred by it on account of its corrupt business practices and further pay compensation to PA in an amount equivalent to ten times the sum of any commission, gratification, bribe, finder's fee or kickback given by **Mr. Ghazanfar Alam** as aforesaid for the purpose of obtaining or inducing the Procurement of any contract, right, interest, privilege or other obligation or benefit, in whatsoever form, from PA.


Executive Engineer
Lower Pinyari Division
Sujawal


Mr. Ghazanfar Alam
Government Contractor

INTEGRITY PACT

DECLARATION OF FEES, COMMISSION AND BROKERAGE ETC. PAYABLE BY THE SUPPLIERS / CONTRACTORS /CONSULTANTS

Contract Number: SKP/G-148/493

Dated: 08-06-2016

Contract Value: PRs. 12,406,850/-

Contract Title: PROCUREMENT OF GOODS FOR THE SECTION OF KUKA BUND OF
CHUHAR JAMALI BUND SUB DIVISION

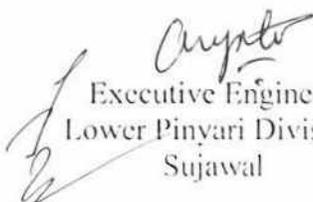
M/s A.A Memon hereby declares that it has not obtained or induced the procurement of any contract, right, interest, privilege or other obligation or benefit from Government of Sindh (GoS) or any administrative subdivision or agency thereof or any other entity owned or controlled by it (GoS) through any corrupt business practice

Without limiting the generality of the foregoing, **M/s A.A Memon** represents and warrants that it has fully declared the brokerage, commission, fees etc. paid or payable to anyone and not given or agreed to give and shall not give or agree to give to anyone within or outside Pakistan either directly or indirectly through any natural or juridical person, including its affiliate, agent, associate, broker, consultant, director, promoter, shareholder, sponsor or subsidiary, any commission, gratification, bribe, finder's fee or kickback, whether described as consultation fee or otherwise, with the object of obtaining or inducing the procurement of a contract, right, interest, privilege or other obligation or benefit, in whatsoever form, from Procuring Agency (PA), except that which has been expressly declared pursuant hereto.

M/s A.A Memon certifies that it has made and will make full disclosure of all agreements and arrangements with all persons in respect of or related to the transaction with PA and has not taken any action or will not take any action to circumvent the above declaration, representation or warranty.

M/s A.A Memon accepts full responsibility and strict liability for making any false declaration, not making full disclosure, misrepresenting facts or taking any action likely to defeat the purpose of this declaration, representation and warranty. It agrees that any contract, right, interest, privilege or other obligation or benefit obtained or procured as aforesaid shall, without prejudice to any other right and remedies available to PA under any law, contract or other instrument, be voidable at the option of PA.

Notwithstanding any rights and remedies exercised by PA in this regard, **M/s A.A Memon** agrees to indemnify PA for any loss or damage incurred by it on account of its corrupt business practices and further pay compensation to PA in an amount equivalent to ten times the sum of any commission, gratification, bribe, finder's fee or kickback given by **M/s A.A Memon** as aforesaid for the purpose of obtaining or inducing the Procurement of any contract, right, interest, privilege or other obligation or benefit, in whatsoever form, from PA.


Executive Engineer
Lower Pinyari Division
Sujawal


M/s A.A Memon
Government Contractor

**ANNUAL PROCUREMENT PLAN 2016-17
LOWER PINYARI DIVISION SUJAWAL
(WORKS, GOODS, SERVICE)**

S.No	Title of Procurement	Estimated Cost	Method	Tentative Actual Date of NIT	Tentative Actual Closing Date of NIT	Tentative Actual Date of Award of Contract	Tentative Dead Line / Actual Date of Execution	Remarks
1	Procurement of Goods for the section of Bello (Darro Branch) of Sujawal Irrigation Sub Division.	5,000	Single Stage Single Envelope	Jun-16	Jul-16	Jul-16	July 2016 - June 2017	
2	Procurement of Goods for the Section of Sujawal (Darro Branch) of Sujawal Irrigation Sub Division	5,000	Single Stage Single Envelope	Jun-16	Jul-16	Jul-16	July 2016 - June 2017	
3	Procurement of Goods for the Section of Shore Wah (Pinyari Branch) of Sujawal Irrigation Sub Division	5,00	Single Stage Single Envelope	Jun-16	Jul-16	Jul-16	July 2016 - June 2017	
4	Procurement of Goods for the Section of Budho (Pinyari Branch) of Jati Irrigation Sub Division.	5,00	Single Stage Single Envelope	Jun-16	Jul-16	Jul-16	July 2016 - June 2017	
5	Procurement of Goods for the Section of Mirhana (Pinyari Branch) of Jati Irrigation Sub Division.	5,00	Single Stage Single Envelope	Jun-16	Jul-16	Jul-16	July 2016 - June 2017	
6	Procurement of Goods for the Section of Begnah (Pinyari Branch) of Jati Irrigation Sub Division.	5,04	Single Stage Single Envelope	Jun-16	Jul-16	Jul-16	July 2016 - June 2017	
7	Procurement of Goods for the Section of Jati (Pinyari Branch) of Jati Irrigation Sub Division.	5,00	Single Stage Single Envelope	Jun-16	Jul-16	Jul-16	July 2016 - June 2017	
8	Procurement of Goods for the Section of Gangri Large (Darro Branch) of Chuhar Jamali Irrigation Sub Division.	5,00	Single Stage Single Envelope	Jun-16	Jul-16	Jul-16	July 2016 - June 2017	
9	Procurement of Goods for the Section of Mirzo (Darro Branch) of Chuhar Jamali Irrigation Sub Division.	5,00	Single Stage Single Envelope	Jun-16	Jul-16	Jul-16	July 2016 - June 2017	
10	Procurement of Goods for the Section of Sateh Branch (Darro Branch) of Chuhar Jamali Irrigation Sub Division.	5,00	Single Stage Single Envelope	Jun-16	Jul-16	Jul-16	July 2016 - June 2017	
11	Procurement of Goods for the Section of Machki Branch (Darro Branch) of Shah Bunder Irrigation Sub Division.	5,00	Single Stage Single Envelope	Jun-16	Jul-16	Jul-16	July 2016 - June 2017	
12	Procurement of Goods for the Section of Khamto (Darro Branch) of Shah Bunder Irrigation Sub Division.	5,000	Single Stage Single Envelope	Jun-16	Jul-16	Jul-16	July 2016 - June 2017	
13	Procurement of Goods for the Section of Surjani (Band) of Sujawal Bund Sub Division.	13,000	Single Stage Single Envelope	Jun-16	Jul-16	Jul-16	July 2016 - June 2017	
14	Procurement of Goods for the Section of Mumarki (Band) of Sujawal Bund Sub Division.	15,00	Single Stage Single Envelope	Jun-16	Jul-16	Jul-16	July 2016 - June 2017	
15	Procurement of Goods for the Section of Kuka (Band) of Chuhar Jamali Bund Sub Division.	13,00	Single Stage Single Envelope	Jun-16	Jul-16	Jul-16	July 2016 - June 2017	
16	Procurement of Goods for the Section of Qadir Dino (Band) of Chuhar Jamali Bund Sub Division.	12,50	Single Stage Single Envelope	Jun-16	Jul-16	Jul-16	July 2016 - June 2017	


 Executive Engineer
 Lower Pinyari Division
 Sujawal

Comparative Statement For Procurement of Goods for the Section of Shore Wah (Pinyari Branch)
of Sujawal Irrigation Sub Division

Rate Quoted by Contractor

S.No.	ITEM	UNIT	M/s Dilawar Khan & Brothers	M/s Tawakal Engineering Works	M/s Fayyaz Traders
-1	Part - 1 (Site Material)				
1	Empty Gunny Bags L/S 1 st Bharty	Each	140	141	142
2	Empty Gunny Bags L/S 2 nd Bharty	Each	120	121	122
3	Jute Bags Katta 1 st Bharty	Each	100	101	102
4	Plastic Bags Katta	Each	20	21	22
5	Sutti	P.Kg	260	261	263
6	Pees Wan	P.Kg	130	132	135
7	Munj Wan	P.Kg	200	202	205
8	Earthen Jars	Each	115	117	119
9	Needles For Sewing Bags	Dozen	90	91	93
10	Lai Basket M.S	Each	130	132	134
11	Match Box	Groos	260	262	264
12	Towas Size 6'x4'	Each	800	950	1000
13	Pees Mats Size 6'x4'	Each	200	205	210
14	Reed Pattals Size 6'x4'	Each	970	1005	1010
15	Lai Panjers Size 10'x12' Long	Each	200	210	215
16	Manjhandari Panjers Size 10'x12' Long	Each	200	202	203
17	Waras	Each	460	463	465

18	Thunies	Each	450	453	455
19	Babul Munnas	Each	370	372	375
20	Kerosene Oil 18 Liters Tin	P. Tin	2500	2505	2507
21	Pit Sand	% Cft	800	801	803
22	Supplying Bhan / Cow Dung	% Cft	900	902	905
23	Lime Un-Slacked	Mauud	250	252	253
24	Supply Stone Boulder 9"to 12" I/C Carriage	% Cft	5500	5506	5507
25	Pillechi Sarkanda at site	% Cft	1000	1001	1005
26	Labour Un-Skilled	P. Day	480	482	485
27	Haricane Lanterns 'Pak Made'	Each	360	362	365
28	Solar Torch M/S	Each	350	352	355
29	Electric Wire 03/29	P. Coil	1700	1702	1705
30	Bulb Holder	Dozen	250	252	253
31	Saver Bulb 24 W	Each	200	202	205
32	Solution Tape	P. Roll	40	42	45
33	Supplying Food for Officers	P. Wella	300	302	305
34	Supplying Food for Labour	P. Wella	200	202	205
35	Tarpoline 20'x20 (On Rent)	Each	600	603	607
36	Kanat 8'x20' (On Rent)	Each	150	153	155
37	VIP Chair (On Rent)	Each	60	62	65
38	Ordinary Chair (On Rent)	Each	50	52	55
39	VIP Table (On Rent)	Each	80	83	85
40	Supplying Taint 20x14 with all accessories.	Each	6000	6003	6005

41	Supplying Paacca earth for filling depression weak and sandy portion i/c carriage up to 3 miles.	% Cft	700	800	850
42	Pakkah Pan Double Size 8 x 15 @ site	Each	800	805	807
43	Pan Mate Size 4 x 5 x 5.5 @ site	Each	150	155	157
44	Glass Plastic	Dozen	120	125	127
45	Koder (shades) with landhies @ site	Nos	700	702	705
46	Pakkah Sur Double size 7 x 14 @ site	Nos	700	703	704
-2	Part - 2 (Hiring of Vehicles & Machinery)				
1	Supplying Tractor With Hydraulic Trolly On Hire Charges W/O POL	P.Day	2800	2805	2806
2	Supplying Tractor With Tanker On Hire Charges W/O POL	P.Day	3000	3002	3005
3	Supplying Tractor with Hydraulic Trolly with POL for shifting earth i/c carriage within 3 miles.	P.Trip	1600	1603	1604
4	Supplying tractor with front blade on hire charges with POL	P.Hour	1200	1203	1204
5	Supplying Generator on Hire Charges w/o POL	P.Day	2500	2505	2507
6	Supplying Datsun Pickup on hire charges w/o POL	P.Day	2500	2505	2507
7	Supplying Excavator Machines on hire charges with POL	P.Hour	1800	1805	1806
8	Supplying Excavator Machines on hire charges w/o POL	P.Day	8500	8505	8506
9	Supplying Dumpers with POL for supply of earth i/c carriage 3 miles.	P.Trip	2000	2006	2007
10	Supplying Bulldozer on hire charges with POL	P.Hour	3500	3505	3507
11	Supplying Bulldozer on hire charges w/o POL	P.Day	8000	8007	8009
12	Supplying Boat M/S on hire charges with Boat Man	P.Day	2000	2009	2010
13	Supplying and fixing milestone 2'.5"x1'x3" panting lettering etc complete.	Each	900	905	910
14	High Speed Diesel	P.Liter	73	75	77
15	Petrol	P.Liter	64	65	67

16	Mobil Oil GTX 4 Liters	P. Tin	1800	1805	1807
-3	Part - 3 (Closure Material Oiling and Greasing, Repair of Regulator)				
1	Black Bituman Superior @ site	Liter	700	707	709
2	Oil Paint Superior Quality any colour @ site	Liter	400	405	407
3	Colour (distemper any colour)	Tin	900	905	907
4	Red Oxide @ site in liter	Liter	300	307	309
5	Tarpene Oil (Local) in liter @ site	Liter	280	283	284
6	Scraper @ site	Dozen	560	562	563
7	Wire Bursh @ site	Dozen	630	633	635
8	Grease Superior @ site	KG	360	365	367
9	Painting Bursh 2" size @ site	Dozen	280	285	287
10	Painting Bursh 4" size @ site	Dozen	450	453	455
11	Cotton Waste @ site	Dozen	180	181	182
12	Mobil Oil (used) in liter @ site	Liter	160	161	163



(**Mohammad Hassan Memon**)
Member / Secretary
Assistant Executive Engineer
Chuhar Jamali Bund Sub Division



(**Amjad Ali Shah**)
Member /
Assistant Executive Engineer
Public Health Sub Division
Sujawal



(**Amjad Ali Jatoti**)
Chairman /
Executive Engineer
Lower Pinyari Division
Sujawal

**Comparative Statement For Procurement of Goods for the Section of Budho (Pinyari Branch)
of Jati Irrigation Sub Division**

Rate Quoted by Contractor

S.No.	ITEM	UNIT	Mr. Badaruddin Jatoi	M/s Dilawar Khan & Brothers	M/s Fayyaz Traders
-1	Part - 1 (Site Material)				
1	Empty Gunny Bags L/S 1 st Bharty	Each	145	148	150
2	Empty Gunny Bags L/S 2 nd Bharty	Each	130	135	140
3	Jute Bags Katta 1 st Bharty	Each	100	101	102
4	Plastic Bags Katta	Each	25	30	35
5	Sutli	P.Kg	260	261	263
6	Pees Wan	P.Kg	130	132	135
7	Munj Wan	P.Kg	200	202	205
8	Earthen Jars	Each	115	117.	119
9	Needles For Sewing Bags	Dozen	90	91	93
10	Lai Basket M.S	Each	130	132	134
11	Match Box	Groos	260	262	262
12	Towas Size 6'x4'	Each	800	802	803
13	Pees Mats Size 6'x4'	Each	180	182	183
14	Reed Pattals Size 6'x4'	Each	950	952	953
15	Lai Panjers Size 10'x12' Long	Each	180	182	183
16	Manjhandari Panjers Size 10'x12' Long	Each	200	202	203
17	Waras	Each	460	463	465
18	Thunnies	Each	450	453	455

19	Babul Munnas	Each	370	372	375
20	Kerosene Oil 18 Liters Tin	P. Tin	2500	2505	2507
21	Pit Sand	% Cf	800	801	803
22	Supplying Bhan / Cow Dung	% Cf	900	902	905
23	Lime Un-Slacked	Maund	250	252	253
24	Supply Stone Boulder 9"to 12" I/C Carriage	% Cf	5500	6000	6500
25	Pitlchi Sarkanda at site	% Cf	1000	1001	1005
26	Labour Un-Skilled	P. Day	490	520	550
27	Harricane Lanterns 'Pak Made'	Each	360	362	365
28	Solar Torch M/S	Each	370	380	400
29	Electric Wire 03/29	P. Coil	1700	1702	1705
30	Bulb Holdar	Dozen	250	252	253
31	Saver Bulb 24 W	Each	200	202	205
32	Solution Tape	P. Roll	40	42	45
33	Supplying Food for Officers	P. Wella	300	302	305
34	Supplying Food for Labour	P. Wella	200	202	205
35	Tarpoline 20'x20 (On Rent)	Each	600	603	607
36	Kanat 8'x20' (On Rent)	Each	150	153	155
37	VIP Chair (On Rent)	Each	60	62	65
38	Ordinary Chair (On Rent)	Each	50	52	55
39	VIP Table (On Rent)	Each	80	83	85
40	Supplying Taint 20x14 with all accessories.	Each	6000	6003	6005
41	Supplying Pacea earth for filing depression weak and sandy portion i/c carriage up to 3 miles.	% Cf	800	704	705

42	Pakkah Pan Double Size 8 x 15 @ site	Each	800	805	807
43	Pan Mate Size 4 x 5 x 5.5 @ site	Each	150	155	157
44	Glass Plastic	Dozen	120	125	127
45	Koder (shades) with landhies @ site	Nos	700	702	705
46	Pakkah Sur Double size 7 x 14 @ site	Nos	700	703	704
-2	Part - 2 (Hiring of Vehicles & Machinery)				
1	Supplying Tractor With Hydraulic Trolly On Hire Charges W/O POL	P.Day	2800	2805	2806
2	Supplying Tractor With Tanker On Hire Charges W/O POL	P.Day	3000	3002	3005
3	Supplying Tractor with Hydraulic Trolly with POL for shifting earth i/c carriage within 3 miles.	P.Trip	1600	1603	1604
4	Supplying tractor with front blade on hire charges with POL	P.Hour	1200	1203	1204
5	Supplying Generator on Hire Charges w/o POL	P.Day	2500	2505	2507
6	Supplying Datsun Pickup on hire charges w/o POL	P.Day	2500	2505	2507
7	Supplying Excavator Machines on hire charges with POL	P.Hour	1800	1805	1806
8	Supplying Excavator Machines on hire charges w/o POL	P.Day	8500	8505	8506
9	Supplying Dumpers with POL for supply of earth i/c carriage 3 miles.	P.Trip	2000	2006	2007
10	Supplying Bulldozer on hire charges with POL	P.Hour	3500	3505	3507
11	Supplying Bulldozer on hire charges w/o POL	P.Day	8000	8007	8009
12	Supplying Boat M/S on hire charges with Boat Man	P.Day	2000	2009	2010
13	Supplying and fixing milestone 2'.5"x1'x3" panting lettering etc complete.	Each	900	905	910
14	High Speed Diesel	P.Liter	73	75	77
15	Petrol	P.Liter	64	65	67
16	Mobil Oil GTX 4 Liters	P.Tin	1800	1805	1807
-3	Part - 3 (Closure Material Oiling and Greasing, Repair of Regulator)				

1	Black Bituman Superior @ site	Liter	700	707	709
2	Oil Paint Superior Quality any colour @ site	Liter	400	405	407
3	Colour (distemper any colour)	Tin	900	905	901
4	Red Oxide @ site in liter	Liter	300	307	309
5	Tarpene Oil (Local) in liter @ site	Liter	280	283	284
6	Scraper @ site	Dozen	560	562	563
7	Wire Bursch @ site	Dozen	630	633	635
8	Grease Superior @ site	KG	360	365	367
9	Painting Bursch 2" size @ site	Dozen	280	285	287
10	Painting Bursch 4" size @ site	Dozen	450	453	455
11	Cotton Waste @ site	Dozen	180	181	182
12	Mobil Oil (used) in liter @ site	Liter	160	161	163



(Mohammad Hassan Memon)

Member / Secretary

Assistant Executive Engineer
Chuhar Jamali Bund Sub Division



(Amjad Ali Shah)

Member /

Assistant Executive Engineer
Public Health Sub Division
Sujawal



(Amjad Ali Jatoti)

Chairman /

Executive Engineer
Lower Pinyari Division
Sujawal

Estimate For Procurement of Goods for the Section of Mirrkana (Pinyari Branch)
of Jati Irrigation Sub Division

Rate Quoted by Contractor

S.No.	ITEM	UNIT	M/s Faiz & Co	M/s Ayaz Qureshi	M/s Dilawar Khan & Brothers
-1	Part - I (Site Material)				
1	Empty Gunny Bags L/S 1 st Bharty	Each	145	148	150
2	Empty Gunny Bags L/S 2 nd Bharty	Each	130	132	135
3	Jute Bags Katta 1 st Bharty	Each	100	101	102
4	Plastic Bags Katta	Each	30	35	40
5	Sutti	P.Kg	260	261	263
6	Pees Wan	P.Kg	130	132	135
7	Munj Wan	P.Kg	200	202	205
8	Earthen Jars	Each	115	117	119
9	Needles For Sewing Bags	Dozen	90	91	93
10	Lai Basket M.S	Each	130	132	134
11	Match Box	Gross	260	262	264
12	Towas Size 6'x4'	Each	800	802	803
13	Pees Mats Size 6'x4'	Each	180	182	183
14	Reed Pattals Size 6'x4'	Each	950	952	953
15	Lai Panjers Size 10'x12' Long	Each	180	182	183
16	Manjhandari Panjers Size 10'x12' Long	Each	200	202	203
17	Waras	Each	460	463	465

18	Thunies	Each	450	453	455
19	Babul Munnas	Each	370	372	375
20	Kerosene Oil 18 Liters Tin	P. Tin	2500	2505	2507
21	Pit Sand	% Cft	800	801	803
22	Supplying Bhan / Cow Dung	% Cft	900	902	905
23	Lime Un-Slacked	Maund	250	252	253
24	Supply Stone Boulder 9"to 12" I/C Carriage	% Cft	5800	6000	6200
25	Pillechi Sarkanda at site	% Cft	1000	1001	1005
26	Labour Un-Skilled	P. Day	480	482	485
27	Haricane Lanterns 'Pak Made'	Each	360	362	365
28	Solar Torch M/S	Each	350	352	355
29	Electric Wire 03/29	P. Coil	1700	1702	1705
30	Bulb Holdar	Dozen	250	252	253
31	Saver Bulb 24 W	Each	200	202	205
32	Solution Tape	P. Roll	40	42	45
33	Supplying Food for Officers	P. Wella	400	450	500
34	Supplying Food for Labour	P. Wella	300	350	400
35	Tarpoline 20'x20 (On Rent)	Each	600	603	607
36	Kanat 8'x20' (On Rent)	Each	150	153	155
37	VIP Chair (On Rent)	Each	60	62	65
38	Ordinary Chair (On Rent)	Each	50	52	55
39	VIP Table (On Rent)	Each	80	83	85
40	Supplying Taint 20x14 with all accessories.	Each	6000	6003	6005

41	Supplying Pacca earth for filling depression weak and sandy portion i/c carriage up to 3 miles.	% Cft	700	704	705
42	Pakkah Pan Double Size 8 x 15 @ site	Each	800	805	807
43	Pan Mate Size 4 x 5 x 5.5 @ site	Each	150	155	157
44	Glass Plastic	Dozen	120	125	127
45	Koder (shades) with landnies @ site	Nos	700	702	705
46	Pakkah Sur Double size 7 x 14 @ site	Nos	700	703	704
-2	Part - 2 (Hiring of Vehicles & Machinery)				
1	Supplying Tractor With Hydraulic Trolley On Hire Charges W/O POL	P.Day	2800	2805	2806
2	Supplying Tractor With Tanker On Hire Charges W/O POL	P.Day	3000	3002	3005
3	Supplying Tractor with Hydraulic Trolley with POL for shifting earth i/c carriage within 3 miles.	P.Trip	1600	1603	1604
4	Supplying tractor with front blade on hire charges with POL	P.Hour	1200	1203	1204
5	Supplying Generator on Hire Charges w/o POL	P.Day	2500	2505	2507
6	Supplying Datsun Pickup on hire charges w/o POL	P.Day	2500	2505	2507
7	Supplying Excavator Machines on hire charges with POL	P.Hour	1800	1805	1806
8	Supplying Excavator Machines on hire charges w/o POL	P.Day	8500	8505	8506
9	Supplying Dumpers with POL for supply of earth i/c carriage 3 miles.	P.Trip	2000	2006	2007
10	Supplying Bulldozer on hire charges with POL	P.Hour	3500	3505	3507
11	Supplying Bulldozer on hire charges w/o POL	P.Day	8000	8007	8009
12	Supplying Boat M/S on hire charges with Boat Man	P.Day	2000	2009	2010
13	Supplying and fixing milestone 2'.5"x1'x3" panting lettering etc complete.	Each	900	905	910
14	High Speed Diesel	P.Liter	73	75	77
15	Petrol	P.Liter	64	65	67

16	Mobil Oil GTX 4 Liters	P.Tin	1800	1805	1807
	Part - 3 (Closure Material Oiling and Greasing, Repair of Regulator)				
1	Black Bituman Superior @ site	Liter	700	707	709
2	Oil Paint Superior Quality any colour @ site	Liter	400	405	407
3	Colour (distemper any colour)	Tin	900	905	907
4	Red Oxide @ site in liter	Liter	300	307	309
5	Tarpene Oil (Local) in liter @ site	Liter	280	283	284
6	Scraper @ site	Dozen	560	562	563
7	Wire Bursh @ site	Dozen	630	633	635
8	Grease Superior @ site	KG	360	365	367
9	Painting Bursh 2" size @ site	Dozen	280	285	287
10	Painting Bursh 4" size @ site	Dozen	450	453	455
11	Cotton Waste @ site	Dozen	180	181	182
12	Mobil Oil (used) in liter @ site	Liter	160	161	163



(Mohammad Hassan Memon)
Member / Secretary
Assistant Executive Engineer
Chuhar Jamali Bund Sub Division



(Amjad Ali Shah)
Member /
Assistant Executive Engineer
Public Health Sub Division
Sujawal



(Amjad Ali Jatoti)
Chairman /
Executive Engineer
Lower Pinyari Division
Sujawal

Comparative Statement For Procurement of Goods for the Section of Begnah (Pinyari Branch)
of Jati Irrigation Sub Division

S.No.	ITEM	UNIT	Rate Quoted by Contractor		
			Mr. Bashir Ahmed Shaikh	Mr. Saifullah Junjo	Mr. Ali Ahmed
-1	Part - 1 (Site Material)				
1	Empty Gunny Bags L/S 1 st Bharty	Each	146	148	150
2	Empty Gunny Bags L/S 2 nd Bharty	Each	125	130	135
3	Jute Bags Katta 1 st Bharty	Each	100	101	102
4	Plastic Bags Katta	Each	25	30	32
5	Sutti	P.Kg	260	261	263
6	Pees Wan	P.Kg	130	132	135
7	Munj Wan	P.Kg	200	202	205
8	Earthen Jars	Each	115	117	119
9	Needles For Sewing Bags	Dozen	90	91	93
10	Lai Basket M.S	Each	130	132	134
11	Match Box	Groos	260	262	264
12	Towas Size 6'x4'	Each	800	802	803
13	Pees Mats Size 6'x4'	Each	180	182	183
14	Reed Pattals Size 6'x4'	Each	950	952	953
15	Lai Panjers Size 10'x12' Long	Each	180	182	183
16	Manjhandari Panjers Size 10'x12' Long	Each	200	202	203
17	Waras	Each	460	463	465

18	Thunies	Each	450	453	455
19	Babul Munnas	Each	370	372	375
20	Kerosene Oil 18 Liters Tin	P. Tin	2500	2505	2507
21	Pit Sand	% Cft	800	801	803
22	Supplying Bhan / Cow Dung	% Cft	900	902	905
23	Lime Un-Slacked	Mauud	250	252	253
24	Supply Stone Boulder 9" to 12" I/C Carriage	% Cft	5500	5506	5507
25	Pillchi Sarkanda at site	% Cft	1000	1001	1005
26	Labour Un-Skilled	P. Day	480	482	485
27	Haricane Lanterns 'Pak Made'	Each	360	362	365
28	Solar Torch M/S	Each	350	352	355
29	Electric Wire 03/29	P. Coil	2000	2100	2150
30	Bulb Holder	Dozen	250	252	253
31	Saver Bulb 24 W	Each	200	202	205
32	Solution Tape	P. Roll	40	42	45
33	Supplying Food for Officers	P. Wella	300	302	305
34	Supplying Food for Labour	P. Wella	200	202	205
35	Tarpoline 20'x20 (On Rent)	Each	600	603	607
36	Kanat 8'x20' (On Rent)	Each	150	153	155
37	VIP Chair (On Rent)	Each	60	62	65
38	Ordinary Chair (On Rent)	Each	50	52	55
39	VIP Table (On Rent)	Each	80	83	85
40	Supplying Taint 20x14 with all accessories.	Each	6000	6003	6005

41	Supplying Pacca earth for filling depression weak and sandy portion i/c carriage up to 3 miles.	% Cft	800	850	900
42	Pakkah Pan Double Size 8 x 15 @ site	Each	800	805	807
43	Pan Mate Size 4 x 5 x 5.5 @ site	Each	150	155	157
44	Glass Plastic	Dozen	120	125	127
45	Koder (shades) with landhies @ site	Nos	700	702	705
46	Pakkah Sur Double size 7 x 14 @ site	Nos	700	703	704
-2	Part - 2 (Hiring of Vehicles & Machinery)				
1	Supplying Tractor With Hydraulic Trolly On Hire Charges W/O POL	P.Day	2800	2805	2806
2	Supplying Tractor With Tanker On Hire Charges W/O POL	P.Day	3000	3002	3005
3	Supplying Tractor with Hydraulic Trolley with POL for shifting earth i/c carriage within 3 miles.	P.Trip	1600	1603	1604
4	Supplying tractor with front blade on hire charges with POL	P.Hour	1200	1203	1204
5	Supplying Generator on Hire Charges w/o POL	P.Day	2500	2505	2507
6	Supplying Datsun Pickup on hire charges w/o POL	P.Day	2500	2505	2507
7	Supplying Excavator Machines on hire charges with POL	P.Hour	1800	1805	1806
8	Supplying Excavator Machines on hire charges w/o POL	P.Day	8500	8505	8506
9	Supplying Dumpers with POL for supply of earth i/c carriage 3 miles.	P.Trip	2000	2006	2007
10	Supplying Bulldozer on hire charges with POL	P.Hour	3500	3505	3507
11	Supplying Bulldozer on hire charges w/o POL	P.Day	8000	8007	8009
12	Supplying Boat M/S on hire charges with Boat Man	P.Day	2000	2009	2010
13	Supplying and fixing milestone 2'.5"x1'x3" panting lettering etc complete.	Each	900	905	910
14	High Speed Diesel	P.Liter	73	75	77
15	Petrol	P.Liter	64	65	67

16	Mobil Oil GTX 4 Liters	P. Tin	1800	1805	1807
-3	Part - 3 (Closure Material Oiling and Greasing, Repair of Regulator)				
1	Black Bituman Superior @ site	Liter	700	707	709
2	Oil Paint Superior Quality any colour @ site	Liter	400	405	407
3	Colour (distemper any colour)	Tin	900	905	907
4	Red Oxide @ site in liter	Liter	300	307	309
5	Tarpane Oil (Local) in liter @ site	Liter	280	283	284
6	Scraper @ site	Dozen	560	562	563
7	Wire Bursh @ site	Dozen	630	633	635
8	Grease Superior @ site.	KG	360	365	367
9	Painting Bursh 2" size @ site	Dozen	280	285	287
10	Painting Bursh 4" size @ site	Dozen	450	453	455
11	Cotton Waste @ site	Dozen	180	181	182
12	Mobil Oil (used) in liter @ site	Liter	160	161	163



(Mohammad Hassan Memon)
Member / Secretary
Assistant Executive Engineer
Chuhar Jamali Bund Sub Division



(Amjad Ali Shah)
Member /
Assistant Executive Engineer
Public Health Sub Division
Sujaawal



(Amjad Ali Jatoi)
Chairman /
Executive Engineer
Lower Pinyari Division
Sujaawal

From: Chief Engineer,
Irrigation Kotri Barrage,
Hyderabad.

To, The Superintending Engineer,
Pinyari Circle,
Hyderabad.

NO: CDM/P-M&R/ 523 of 2016 Hyderabad dated: 11/07/2016

SUBJECT: - ESTIMATES FOR SANCTION OF THE.

As recommended by you vide letter No: DB/G-148/792 dated 04/07/2016 the following estimates are returned herewith duly sanctioned for the amount shown against each as detailed below, under the Head of account SC-21037-037-Irrg-0422-Irrigation-042203- Canal Irrigation M&R to Canal & 042202-M&R subject to availability of funds and observing all codal formalities.

S.#	Name of work.	Amount
01	Procurement of Goods for the section of Bello (Darro Branch) of Sujawal Irrigation Sub Division	Rs. 46,68,530/-
02	Procurement of Goods for the section of Sujawal (Darro Branch) of Sujawal Irrigation Sub Division	Rs. 46,68,530/-
03	Procurement of Goods for the section of Shore Wah (Pinyari Branch) of Jati Irrigation Sub Division.	Rs. 46,75,530/-
04	Procurement of Goods for the section of Budho (Pinyari Branch) of Jati Irrigation Sub Division	Rs. 47,30,530/-
05	Procurement of Goods for the section of Mirkhana (Pinyari Branch) of Jati Irrigation Sub Division	Rs. 47,17,730/-
06	Procurement of Goods for the section of Begnah (Pinyari Branch) of Jati Irrigation Sub Division	Rs. 47,27,130/-
07	Procurement of Goods for the section of Jati (Pinyari Branch) of Jati Irrigation Sub Division	Rs. 47,05,030/-
08	Procurement of Goods for the section of Gungri Large (Darro Branch) of Chuhar Jamali Irrigation Sub Division	Rs. 46,77,030/-
09	Procurement of Goods for the section of Mirzo (Darro Branch) of Chuhar Jamali Irrigation Sub Division	Rs. 46,76,930/-
10	Procurement of Goods for the section of Sattah Branch (Darro Branch) of Chuhar Jamali Irrigation Sub Division	Rs. 46,68,530/-
11	Procurement of Goods for the section of Machki Branch Darro Branch) of Shah Bunder Irrigation Sub Division	Rs. 46,89,530/-
12	Procurement of Goods for the section of Khanto (Darro Branch) of Shah Bunder Irrigation Sub Division.	Rs. 47,18,530/-
13	Procurement of Goods for the section of Surjani Bund) of Sujawal Bund Sub Division.	Rs. 1,22,01,850/-
14	Procurement of Goods for the section of Munarki Bund of Sujawal Bund Sub Division.	Rs. 1,25,78,450/-
15	Procurement of Goods for the section of Kuka Bund of Chuhar Jamali Bund Sub Division.	Rs. 1,24,06,850/-
16	Procurement of Goods for the section of Qadir Dino Bund of Chuhar Jamali Bund Sub Division.	Rs. 1,22,01,850/-

D..A/As above

[AHMED JUNAID MEMON]
CHIEF ENGINEER
IRRIGATION KOTRI BARRAGE
HYDERABAD

Copy forwarded to the Accountant General Sindh Karachi for information.

Copy along with the copies of above named sanctioned estimates as detailed above forwarded to the, Executive Engineer, Lower Pinyari Division @ Sujawal for information and further necessary action.

[AHMED JUNAID MEMON]
CHIEF ENGINEER
IRRIGATION KOTRI BARRAGE
HYDERABAD.

FUND HEAD : Province of Sindh
MINOR HEAD : 0422 – Irrigation – 042203 Canal Irrigation.
MAJOR HEAD : SC – 21037 – Irrigation.
SERVICE HEAD : M & R to Canal.
DEPARTMENTAL HEAD : **PROCUREMENT OF GOODS FOR THE SECTION OF BELLO (DARRO BRANCH) OF SUJAWAL IRRIGATION SUB-DIVISION.**

Estimate framed in the office of the Executive Engineer Lower Pinyari Division Sujawal for Probable Expenses that will be incurred on the above Department Head.

Amounting Rs. 46,68,530 /- (

GENERAL DESCRIPTION

This Estimate is provided for **Procurement of Goods for the Section of Bello (Darro Branch) of Sujawal Irrigation Sub-Division** of Lower Pinyari Division Sujawal for the year 2016 – 2017 under the Head of M & R.

The codal formalities has been carried out under the Rules of **SPPRA** vide his serial **No. 8902** and **ID No. 1549 / 2016** dated: **16 – 08 – 2016** on **SPPRA** Web Site and the payment should be made on availability of Funds.

Hence the Estimate is prepared and submitted for early sanction and return.

Estimate For Procurement of Goods for the Section of Bello (Darro Branch)

of Sujawal Irrigation Sub Division

Abstrat Sheet

S.No.	QUANTITY	ITEM	RATE	UNIT	AMOUNT
A		Part – A (Site Material)			
1	200	Empty Gunny Bags L/S 1 st Bharty	140	Each	28,000
2	300	Empty Gunny Bags L/S 2 nd Bharty	120	Each	36,000
3	300	Jute Bags Katta 1 st Bharty	100	Each	30,000
4	1000	Plastic Bags Katta	20	Each	20,000
5	100	Sutli	260	P.Kg	26,000
6	150	Pees Wan	130	P.Kg	19,500
7	200	Munj Wan	200	P.Kg	40,000
8	60	Earthen Jars	115	Each	6,900
9	20	Needles For Sewing Bags	90	Dozen	1,800
10	200	Lai Basket M.S	130	Each	26,000
11	30	Match Box	260	Groos	7,800
12	100	Towas Size 6'x4'	800	Each	80,000
13	100	Pees Mats Size 6'x4'	180	Each	18,000
14	50	Reed Pattals Size 6'x4'	950	Each	47,500
15	200	Lai Panjers Size 10'x12' Long	180	Each	36,000
16	100	Manjhandari Panjers Size 10'x12' Long	200	Each	20,000
17	100	Waras	460	Each	46,000
18	100	Thunies	450	Each	45,000
19	100	Babul Munnas	370	Each	37,000
20	10	Kerosene Oil 18 Litters Tin	2500	P.Tin	25,000
21	50000	Pit Sand	800	% Cft	400,000
22	2500	Supplying Bhan / Cow Dung	900	% Cft	22,500
23	20	Lime Un-Slacked	250	Maund	5,000
24	10000	Supply Stone Boulder 9"to 12" I/C Carriage	5500	% Cft	550,000
25	1000	Pillchi Sarkanda at site	1000	% Cft	10,000
26	40	Labour Un-Skilled	480	P.Day	19,200
27	30	Haricane Lanterns 'Pak Made'	360	Each	10,800
28	130	Solar Torch M/S	350	Each	45,500
29	3	Electric Wire 03/29	1700	P. Coil	5,100
30	30	Bulb Holdar	250	Dozen	7,500
31	100	Saver Bulb 24 W	200	Each	20,000
32	10	Solution Tape	40	P.Roll	400
33	12	Supplying Food for Officers	300	P.Wella	3,600

34	40	Supplying Food for Labour	200	P.Wella	8,000
35	3	Tarpoline 20'x20' (On Rent)	600	Each	1,800
36	6	Kanat 8'x20' (On Rent)	150	Each	900
37	30	VIP Chair (On Rent)	60	Each	1,800
38	50	Ordinary Chair (On Rent)	50	Each	2,500
39	10	VIP Table (On Rent)	80	Each	800
40	10	Supplying Taint 20x14 with all accessories.	6000	Each	60,000
41	50000	Supplying Pacca earth for filing depression weak and sandy portion i/c carriage up to 3 miles.	700	% Cft	350,000
42	100	Pakkah Pan Double Size 8 x 15 @ site	800	Each	80,000
43	200	Pan Mate Size 4 x 5 x 5.5 @ site	150	Each	30,000
44	4	Glass Plastic	120	Dozen	480
45	50	Koder (shades) with landhies @ site	700	Nos	35,000
46	100	Pakkah Sur Double size 7 x 14 @ site	700	Nos	70,000
TOTAL					2,337,380
B		Part – B (Hiring of Vehicles & Machinery)			-
1	50	Supplying Tractor With Hydraulic Trolley On Hire Charges W/O POL	2800	P.Day	140,000
2	60	Supplying Tractor With Tanker On Hire Charges W/O POL	3000	P.Day	180,000
3	100	Supplying Tractor with Hydraulic Trolley with POL for shifting earth i/c carriage within 3 miles.	1600	P.Trip	160,000
4	200	Supplying tractor with front blade on hire charges with POL	1200	P.Hour	240,000
5	90	Supplying Generator on Hire Charges w/o POL	2500	P.Day	225,000
6	90	Supplying Datsun Pickup on hire charges w/o POL	2500	P.Day	225,000
7	100	Supplying Excavator Machines on hire charges with POL	1800	P.Hour	180,000
8	20	Supplying Excavator Machines on hire charges w/o POL	8500	P.Day	170,000
9	30	Supplying Dumpers with POL for supply of earth i/c carriage 3 miles.	2000	P.Trip	60,000
10	20	Supplying Bulldozer on hire charges with POL	3500	P.Hour	70,000
11	10	Supplying Bulldozer on hire charges w/o POL	8000	P.Day	80,000
12	20	Supplying Boat M/S on hire charges with Boat Man	2000	P.Day	40,000
13	50	Supplying and fixing milestone 2'.5"x1'x3" panting lettering etc complete.	900	Each	45,000
14	2250	High Speed Diesel	73	P.Liter	164,250
15	1750	Petrol	64	P.Liter	112,000
16	20	Mobil Oil GTX 4 Liters	1800	P.Tin	36,000
TOTAL					2,127,250

C		Part – C (Closure Material Oiling and Greasing, Repair of Regulator)			
1	96	Black Bituman Superior @ site	700	Liter	67,200
2	80	Oil Paint Superior Quality any colour @ site	400	Liter	32,000
3	5	Colour (distemper any colour)	900	Tin	4,500
4	90	Red Oxide @ site in liter	300	Liter	27,000
5	130	Tarpene Oil (Local) in liter @ site	280	Liter	36,400
6	6	Scrapper @ site	560	Dozen	3,360
7	6	Wire Bursh @ site	630	Dozen	3,780
8	20	Grease Superior @ site	360	KG	7,200
9	2	Painting Bursh 2" size @ site	280	Dozen	560
10	2	Painting Bursh 4" size @ site	450	Dozen	900
11	10	Cotton Waste @ site	180	Dozen	1,800
12	120	Mobil Oil (used) in liter @ site	160	Liter	19,200
TOTAL					203,900
GRAND TOTAL A + B + C =					4,668,530

Recommended for Rs. 4668530/-

[Signature]
Executive Engineer
Lower Pinyari Division
Sujawal

[Signature]
Assistant Executive Engineer
Sujawal Irrigation Sub-Division

Recommended for Rs. 4668530/-

[Signature]
F

[Handwritten notes]

Recommended for Rs. 4668530/-
 (Rupees Forty Six Lacs Sixty Eight Thousand Five Hundred and Thirty only)

FUND HEAD : Province of Sindh
MINOR HEAD : 0422 – Irrigation – 042203 Canal Irrigation.
MAJOR HEAD : SC – 21037 – Irrigation.
SERVICE HEAD : M & R to Canal.
DEPARTMENTAL HEAD : PROCUREMENT OF GOODS FOR THE SECTION
OF SUJAWAL (DARRO BRANCH) OF SUJAWAL
IRRIGATION SUB-DIVISION.

Estimate framed in the office of the Executive Engineer Lower Pinyari Division
Sujawal for Probable Expenses that will be incurred on the above Department Head.

Amounting Rs. 46,68,530 /-

GENERAL DESCRIPTION

This Estimate is provided for **Procurement of Goods for the Section of Sujawal (Darro Branch) of Sujawal Irrigation Sub-Division** of Lower Pinyari Division Sujawal for the year 2016 – 2017 under the Head of M & R.

The codal formalities has been carried out under the Rules of **SPPRA** vide his serial **No. 8902** and **ID No. 1549 / 2016** dated: **16 – 08 – 2016** on SPPRA Web Site and the payment should be made on availability of Funds.

Hence the Estimate is prepared and submitted for early sanction and return.

Estimate For Procurement of Goods for the Section of Sujawal (Darro Branch)
of Sujawal Irrigation Sub Division

Abstrat Sheet

S.No.	QUANTITY	ITEM	RATE	UNIT	AMOUNT
A		Part – A (Site Material)			
1	200 ✓	Empty Gunny Bags L/S 1 st Bharty	140 ✓	Each	28,000 ✓
2	300 ✓	Empty Gunny Bags L/S 2 nd Bharty	120 ✓	Each	36,000 ✓
3	300 ✓	Jute Bags Katta 1 st Bharty	100 ✓	Each	30,000 ✓
4	1000 ✓	Plastic Bags Katta	20 ✓	Each	20,000 ✓
5	100 ✓	Sutli	260 ✓	P.Kg	26,000 ✓
6	150 ✓	Pees Wan	130 ✓	P.Kg	19,500 ✓
7	200 ✓	Munj Wan	200 ✓	P.Kg	40,000 ✓
8	60 ✓	Earthen Jars	115 ✓	Each	6,900 ✓
9	20 ✓	Needles For Sewing Bags	90 ✓	Dozen	1,800 ✓
10	200 ✓	Lai Basket M.S	130 ✓	Each	26,000 ✓
11	30 ✓	Match Box	260 ✓	Groos	7,800 ✓
12	100 ✓	Towas Size 6'x4'	800 ✓	Each	80,000 ✓
13	100 ✓	Pees Mats Size 6'x4'	180 ✓	Each	18,000 ✓
14	50 ✓	Reed Pattals Size 6'x4'	950 ✓	Each	47,500 ✓
15	200 ✓	Lai Panjers Size 10'x12' Long	180 ✓	Each	36,000 ✓
16	100 ✓	Manjhandari Panjers Size 10'x12' Long	200 ✓	Each	20,000 ✓
17	100 ✓	Waras	460 ✓	Each	46,000 ✓
18	100 ✓	Thunies	450 ✓	Each	45,000 ✓
19	100 ✓	Babul Munnas	370 ✓	Each	37,000 ✓
20	10 ✓	Kerosene Oil 18 Litters Tin	2500 ✓	P.Tin	25,000 ✓
21	50000 ✓	Pit Sand	800 ✓	% Cft	400,000 ✓
22	2500 ✓	Supplying Bhan / Cow Dung	900 ✓	% Cft	22,500 ✓
23	20 ✓	Lime Un-Slacked	250 ✓	Maund	5,000 ✓
24	10000 ✓	Supply Stone Boulder 9"to 12" I/C Carriage	5500 ✓	% Cft	550,000 ✓
25	1000 ✓	Pillchi Sarkanda at site	1000 ✓	% Cft	10,000 ✓
26	40 ✓	Labour Un-Skilled	480 ✓	P.Day	19,200 ✓
27	30 ✓	Haricane Lanterns 'Pak Made'	360 ✓	Each	10,800 ✓
28	130 ✓	Solar Torch M/S	350 ✓	Each	45,500 ✓
29	3 ✓	Electric Wire 03/29	1700 ✓	P. Coil	5,100 ✓
30	30 ✓	Bulb Holdar	250 ✓	Dozen	7,500 ✓
31	100 ✓	Saver Bulb 24 W	200 ✓	Each	20,000 ✓
32	10 ✓	Solution Tape	40 ✓	P.Roll	400 ✓
33	12 ✓	Supplying Food for Officers	300 ✓	P.Wella	3,600 ✓

34	40	Supplying Food for Labour	200	P.Wella	8,000
35	3	Tarpoline 20'x20 (On Rent)	600	Each	1,800
36	6	Kanat 8'x20' (On Rent)	150	Each	900
37	30	VIP Chair (On Rent)	60	Each	1,800
38	50	Ordinary Chair (On Rent)	50	Each	2,500
39	10 ✓	VIP Table (On Rent)	80	Each	800
40	10 ✓	Supplying Taint 20x14 with all accessories.	6000 ✓	Each	60,000
41	50000	Supplying Pacca earth for filing depression weak and sandy portion i/c carriage up to 3 miles.	700 ✓	% Cft	350,000
42	100	Pakkah Pan Double Size 8 x 15 @ site	800	Each	80,000
43	200	Pan Mate Size 4 x 5 x 5.5 @ site	150	Each	30,000
44	4 ✓	Glass Plastic	120	Dozen	480
45	50 ✓	Koder (shades) with landhies @ site	700	Nos	35,000
46	100 ✓	Pakkah Sur Double size 7 x 14 @ site	700	Nos	70,000
TOTAL					2,337,380
B		Part – B (Hiring of Vehicles & Machinery)			-
1	50	Supplying Tractor With Hydraulic Trolly On Hire Charges W/O POL	2800	P.Day	140,000
2	60	Supplying Tractor With Tanker On Hire Charges W/O POL	3000	P.Day	180,000
3	100	Supplying Tractor with Hydraulic Trolly with POL for shifting earth i/c carriage within 3 miles.	1600	P.Trip	160,000
4	200 ✓	Supplying tractor with front blade on hire charges with POL	1200	P.Hour	240,000
5	90 ✓	Supplying Generator on Hire Charges w/o POL	2500	P.Day	225,000
6	90	Supplying Datsun Pickup on hire charges w/o POL	2500	P.Day	225,000
7	100	Supplying Excavator Machines on hire charges with POL	1800	P.Hour	180,000
8	20	Supplying Excavator Machines on hire charges w/o POL	8500	P.Day	170,000
9	30 ✓	Supplying Dumpers with POL for supply of earth i/c carriage 3 miles.	2000	P.Trip	60,000
10	20 ✓	Supplying Bulldozer on hire charges with POL	3500	P.Hour	70,000
11	10	Supplying Bulldozer on hire charges w/o POL	8000	P.Day	80,000
12	20 ✓	Supplying Boat M/S on hire charges with Boat Man	2000	P.Day	40,000
13	50 ✓	Supplying and fixing milestone 2'.5"x1'x3" panting lettering etc complete.	900	Each	45,000
14	2250	High Speed Diesel	73	P.Liter	164,250
15	1750 ✓	Petrol	64 ✓	P.Liter	112,000
16	20 ✓	Mobil Oil GTX 4 Liters	1800 \	P.Tin	36,000
TOTAL					2,127,250

C		Part - C (Closure Material Oiling and Greasing, Repair of Regulator)			
1	96 ✓	Black Bituman Superior @ site	700 ✓	Liter	67,200
2	80 ✓	Oil Paint Superior Quality any colour @ site	400 ✓	Liter	32,000
3	5 ✓	Colour (distemper any colour)	900 ✓	Tin	4,500
4	90 ✓	Red Oxide @ site in liter	300 ✓	Liter	27,000
5	130 ✓	Tarpene Oil (Local) in liter @ site	280 ✓	Liter	36,400
6	6 ✓	Scraper @ site	560 ✓	Dozen	3,360
7	6 ✓	Wire Bursh @ site	630 ✓	Dozen	3,780
8	20 ✓	Grease Superior @ site	360 ✓	KG	7,200
9	2 ✓	Painting Bursh 2" size @ site	280 ✓	Dozen	560
10	2 ✓	Painting Bursh 4" size @ site	450 ✓	Dozen	900
11	10 ✓	Cotton Waste @ site	180 ✓	Dozen	1,800
12	120 ✓	Mobil Oil (used) in liter @ site	160 ✓	Liter	19,200
TOTAL					203,900
GRAND TOTAL PART A + B + C =					4,668,530

Recommended for Rs. 46,68,530/-

Ajyoto
 Executive Engineer
 Lower Pinyari Division
 Sujawal

[Signature]
 Assistant Executive Engineer
 Sujawal Irrigation Sub-Division

Recommended for Rs. 46,68,530/-

[Signature]
 F

46,68,530/-

*Sum Total for Rs. 46,68,530/-
 (Rs. Four Lacs Sixty Eight Thousand Five
 Hundred and Thirty only)*

(2)

FUND HEAD : Province of Sindh
MINOR HEAD : 0422 – Irrigation – 042203 Canal Irrigation.
MAJOR HEAD : SC – 21037 – Irrigation.
SERVICE HEAD : M & R to Canal.
DEPARTMENTAL HEAD : **PROCUREMENT OF GOODS FOR THE SECTION OF SHORE WAH (PINYARI BRANCH) OF SUJAWAL IRRIGATION SUB-DIVISION.**

Estimate framed in the office of the Executive Engineer Lower Pinyari Division Sujawal for Probable Expenses that will be incurred on the above Department Head.

Amounting Rs. 46,75,530 /-

GENERAL DESCRIPTION

This Estimate is provided for **Procurement of Goods for the Section of Shore Wah (Pinyari Branch) of Sujawal Irrigation Sub-Division** of Lower Pinyari Division Sujawal for the year 2016 – 2017 under the Head of M & R.

The codal formalities has been carried out under the Rules of **SPPRA** vide his serial **No. 8902** and **ID No. 1549 / 2016** dated: **16 – 08 – 2016** on SPPRA Web Site and the payment should be made on availability of Funds.

Hence the Estimate is prepared and submitted for early sanction and return.

Estimate For Procurement of Goods for the Section of Shore Wah (Pinyari Branch)
of Sujawal Irrigation Sub Division

Abstrat Sheet

S.No.	QUANTITY	ITEM	RATE	UNIT	AMOUNT
A		Part – A (Site Material)			
1	200	Empty Gunny Bags L/S 1 st Bharty	140	Each	28,000
2	300	Empty Gunny Bags L/S 2 nd Bharty	120	Each	36,000
3	300	Jute Bags Katta 1 st Bharty	100	Each	30,000
4	1000	Plastic Bags Katta	20	Each	20,000
5	100	Sutli	260	P.Kg	26,000
6	150	Pees Wan	130	P.Kg	19,500
7	200	Munj Wan	200	P.Kg	40,000
8	60	Earthen Jars	115	Each	6,900
9	20	Needles For Sewing Bags	90	Dozen	1,800
10	200	Lai Basket M.S	130	Each	26,000
11	30	Match Box	260	Groos	7,800
12	100	Towas Size 6'x4'	800	Each	80,000
13	100	Pees Mats Size 6'x4'	200	Each	20,000
14	50	Reed Pattals Size 6'x4'	970	Each	48,500
15	200	Lai Panjers Size 10'x12' Long	200	Each	40,000
16	100	Manjhandari Panjers Size 10'x12' Long	200	Each	20,000
17	100	Waras	460	Each	46,000
18	100	Thunies	450	Each	45,000
19	100	Babul Munnas	370	Each	37,000
20	10	Kerosene Oil 18 Litters Tin	2500	P.Tin	25,000
21	50000	Pit Sand	800	% Cft	400,000
22	2500	Supplying Bhan / Cow Dung	900	% Cft	22,500
23	20	Lime Un-Slacked	250	Maund	5,000
24	10000	Supply Stone Boulder 9"to 12" I/C Carriage	5500	% Cft	550,000
25	1000	Pillchi Sarkanda at site	1000	% Cft	10,000
26	40	Labour Un-Skilled	480	P.Day	19,200
27	30	Haricane Lanterns 'Pak Made'	360	Each	10,800
28	130	Solar Torch M/S	350	Each	45,500
29	3	Electric Wire 03/29	1700	P. Coil	5,100
30	30	Bulb Holdar	250	Dozen	7,500
31	100	Saver Bulb 24 W	200	Each	20,000
32	10	Solution Tape	40	P.Roll	400
33	12	Supplying Food for Officers	300	P.Wella	3,600
34	40	Supplying Food for Labour	200	P.Wella	8,000
35	3	Tarpoline 20'x20 (On Rent)	600	Each	1,800
36	6	Kanat 8'x20' (On Rent)	150	Each	900

37	30	VIP Chair (On Rent)	60	Each	1,800
38	50	Ordinary Chair (On Rent)	50	Each	2,500
39	10	VIP Table (On Rent)	80	Each	800
40	10	Supplying Taint 20x14 with all accessories.	6000	Each	60,000
41	50000	Supplying Pacca earth for filling depression weak and sandy portion i/c carriage up to 3 miles.	700	% Cft	350,000
42	100	Pakkah Pan Double Size 8 x 15 @ site	800	Each	80,000
43	200	Pan Mate Size 4 x 5 x 5.5 @ site	150	Each	30,000
44	4	Glass Plastic	120	Dozen	480
45	50	Koder (shades) with landhies @ site	700	Nos	35,000
46	100	Pakkah Sur Double size 7 x 14 @ site	700	Nos	70,000
TOTAL					2,344,380
B		Part – B (Hiring of Vehicles & Machinery)			-
1	50	Supplying Tractor With Hydraulic Trolley On Hire Charges W/O POL	2800	P.Day	140,000
2	60	Supplying Tractor With Tanker On Hire Charges W/O POL	3000	P.Day	180,000
3	100	Supplying Tractor with Hydraulic Trolley with POL for shifting earth i/c carriage within 3 miles.	1600	P.Trip	160,000
4	200	Supplying tractor with front blade on hire charges with POL	1200	P.Hour	240,000
5	90	Supplying Generator on Hire Charges w/o POL	2500	P.Day	225,000
6	90	Supplying Datsun Pickup on hire charges w/o POL	2500	P.Day	225,000
7	100	Supplying Excavator Machines on hire charges with POL	1800	P.Hour	180,000
8	20	Supplying Excavator Machines on hire charges w/o POL	8500	P.Day	170,000
9	30	Supplying Dumpers with POL for supply of earth i/c carriage 3 miles.	2000	P.Trip	60,000
10	20	Supplying Bulldozer on hire charges with POL	3500	P.Hour	70,000
11	10	Supplying Bulldozer on hire charges w/o POL	8000	P.Day	80,000
12	20	Supplying Boat M/S on hire charges with Boat Man	2000	P.Day	40,000
13	50	Supplying and fixing milestone 2'.5"x1'x3" panting lettering etc complete.	900	Each	45,000
14	2250	High Speed Diesel	73	P.Liter	164,250
15	1750	Petrol	64	P.Liter	112,000
16	20	Mobil Oil GTX 4 Liters	1800	P.Tin	36,000
TOTAL					2,127,250
C		Part – C (Closure Material Oiling and Greasing, Repair of Regulator)			
1	96	Black Bituman Superior @ site	700	Liter	67,200
2	80	Oil Paint Superior Quality any colour @ site	400	Liter	32,000
3	5	Colour (distemper any colour)	900	Tin	4,500
4	90	Red Oxide @ site in liter	300	Liter	27,000
5	130	Tarpene Oil (Local) in liter @ site	280	Liter	36,400

6	6	Scrapper @ site	560	Dozen	3,360
7	6	Wire Bursh @ site	630	Dozen	3,780
8	20	Grease Superior @ site	360	KG	7,200
9	2	Painting Bursh 2" size @ site	280	Dozen	560
10	2	Painting Bursh 4" size @ site	450	Dozen	900
11	10	Cotton Waste @ site	180	Dozen	1,800
12	120	Mobil Oil (used) in liter @ site	160	Liter	19,200
TOTAL					203,900
GRAND TOTAL PART A + B + C =					4,675,530

Recommended for Rs: 4675530/-

[Signature]
 Executive Engineer
 Lower Pinyari Division
 Sujawal

[Signature]
 Assistant Executive Engineer
 Sujawal Irrigation Sub-Division

Recommended offer Rs 4675530/-

[Signature]

4675530/-

*Recommended for Rs 4675530/-
 (Rupees Forty Six Lacs & Thirty Five Thousand & Seven Hundred and Thirty only)*

[Signature]

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FUND HEAD : Province of Sindh
MINOR HEAD : 0422 – Irrigation – 042203 Canal Irrigation.
MAJOR HEAD : SC – 21037 – Irrigation.
SERVICE HEAD : M & R to Canal.
DEPARTMENTAL HEAD : PROCUREMENT OF GOODS FOR THE SECTION
OF BUDHU (PINYARI BRANCH) OF JATI
IRRIGATION SUB-DIVISION.

Estimate framed in the office of the Executive Engineer Lower Pinyari Division Sujawal for Probable Expenses that will be incurred on the above Department Head.

Amounting Rs. 47,30,530 /-

GENERAL DESCRIPTION

This Estimate is provided for **Procurement of Goods for the Section of Budhu (Pinyari Branch) of Jati Irrigation Sub-Division** of Lower Pinyari Division Sujawal for the year 2016 – 2017 under the Head of M & R.

The codal formalities has been carried out under the Rules of **SPPRA** vide his serial **No. 8902** and **ID No. 1549 / 2016** dated: **16 – 08 – 2016** on SPPRA Web Site and the payment should be made on availability of Funds.

Hence the Estimate is prepared and submitted for early sanction and return.

**Estimate for Procurement of Goods for the Section of Budho (Pinyari Branch)
of Jati Irrigation Sub Division)
Abstrat Sheet**

S.No.	QUANTITY	ITEM	RATE	UNIT	AMOUNT
A		Part – A (Site Material)			
1	200 ✓	Empty Gunny Bags L/S 1 st Bharty	145 ✓	Each	29,000
2	300 ✓	Empty Gunny Bags L/S 2 nd Bharty	130 ✓	Each	39,000
3	300 ✓	Jute Bags Katta 1 st Bharty	100 ✓	Each	30,000
4	1000 ✓	Plastic Bags Katta	25 ✓	Each	25,000
5	100 ✓	Sutli	260 ✓	P.Kg	26,000
6	150 ✓	Pees Wan	130 ✓	P.Kg	19,500
7	200 ✓	Munj Wan	200 ✓	P.Kg	40,000
8	60 ✓	Earthen Jars	115 ✓	Each	6,900
9	20 ✓	Needles For Sewing Bags	90 ✓	Dozen	1,800
10	200 ✓	Lai Basket M.S	130 ✓	Each	26,000
11	30 ✓	Match Box	260 ✓	Groos	7,800
12	100 ✓	Towas Size 6'x4'	800 ✓	Each	80,000
13	100 ✓	Pees Mats Size 6'x4'	180 ✓	Each	18,000
14	50 ✓	Reed Pattals Size 6'x4'	950 ✓	Each	47,500
15	200 ✓	Lai Panjers Size 10'x12' Long	180 ✓	Each	36,000
16	100 ✓	Manjhandari Panjers Size 10'x12' Long	200 ✓	Each	20,000
17	100 ✓	Waras	460 ✓	Each	46,000
18	100 ✓	Thunies	450 ✓	Each	45,000
19	100 ✓	Babul Munnas	370 ✓	Each	37,000
20	10 ✓	Kerosene Oil 18 Litters Tin	2500 ✓	P.Tin	25,000
21	50000 ✓	Pit Sand	800 ✓	% Cft	400,000
22	2500 ✓	Supplying Bhan / Cow Dung	900 ✓	% Cft	22,500
23	20 ✓	Lime Un-Slacked	250 ✓	Maund	5,000
24	10000 ✓	Supply Stone Boulder 9"to 12" l/C Carriage	5500 ✓	% Cft	550,000
25	1000 ✓	Pillchi Sarkanda at site	1000 ✓	% Cft	10,000
26	40 ✓	Labour Un-Skilled	490 ✓	P.Day	19,600
27	30 ✓	Haricane Lanterns 'Pak Made'	360 ✓	Each	10,800
28	130 ✓	Solar Torch M/S	370 ✓	Each	48,100
29	3 ✓	Electric Wire 03/29	1700 ✓	P. Coil	5,100
30	30 ✓	Bulb Holdar	250 ✓	Dozen	7,500
31	100 ✓	Saver Bulb 24 W	200 ✓	Each	20,000
32	10 ✓	Solution Tape	40 ✓	P.Roll	400
33	12 ✓	Supplying Food for Officers	300 ✓	P.Wella	3,600
34	40 ✓	Supplying Food for Labour	200 ✓	P.Wella	8,000
35	3 ✓	Tarpoline 20'x20 (On Rent)	600 ✓	Each	1,800
36	6 ✓	Kanat 8'x20' (On Rent)	150 ✓	Each	900
37	30 ✓	VIP Chair (On Rent)	60 ✓	Each	1,800
38	50 ✓	Ordinary Chair (On Rent)	50 ✓	Each	2,500

39	10	VIP Table (On Rent)	80	Each	800
40	10	Supplying Taint 20x14 with all accessories.	6000	Each	60,000
41	50000	Supplying Pacca earth for filing depression weak and sandy portion i/c carriage up to 3 miles.	800	% Cft	400,000
42	100	Pakkah Pan Double Size 8 x 15 @ site	800	Each	80,000
43	200	Pan Mate Size 4 x 5 x 5.5 @ site	150	Each	30,000
44	4	Glass Plastic	120	Dozen	480
45	50	Koder (shades) with landhies @ site	700	Nos	35,000
46	100	Pakkah Sur Double size 7 x 14 @ site	700	Nos	70,000
TOTAL					2,399,380
B		Part – B (Hiring of Vehicles & Machinery)			-
1	50	Supplying Tractor With Hydraulic Trolley On Hire Charges W/O POL	2800	P.Day	140,000
2	60	Supplying Tractor With Tanker On Hire Charges W/O POL	3000	P.Day	180,000
3	100	Supplying Tractor with Hydraulic Trolley with POL for shifting earth i/c carriage within 3 miles.	1600	P.Trip	160,000
4	200	Supplying tractor with front blade on hire charges with POL	1200	P.Hour	240,000
5	90	Supplying Generator on Hire Charges w/o POL	2500	P.Day	225,000
6	90	Supplying Datsun Pickup on hire charges w/o POL	2500	P.Day	225,000
7	100	Supplying Excavator Machines on hire charges with POL	1800	P.Hour	180,000
8	20	Supplying Excavator Machines on hire charges w/o POL	8500	P.Day	170,000
9	30	Supplying Dumpers with POL for supply of earth i/c carriage 3 miles.	2000	P.Trip	60,000
10	20	Supplying Bulldozer on hire charges with POL	3500	P.Hour	70,000
11	10	Supplying Bulldozer on hire charges w/o POL	8000	P.Day	80,000
12	20	Supplying Boat M/S on hire charges with Boat Man	2000	P.Day	40,000
13	50	Supplying and fixing milestone 2'.5"x1'x3" panting lettering etc complete.	900	Each	45,000
14	2250	High Speed Diesel	73	P.Liter	164,250
15	1750	Petrol	64	P.Liter	112,000
16	20	Mobil Oil GTX 4 Liters	1800	P.Tin	36,000
TOTAL					2,127,250
C		Part – C (Closure Material Oiling and Greasing, Repair of Regulator)			-
1	96	Black Bituman Superior @ site	700	Liter	67,200
2	80	Oil Paint Superior Quality any colour @ site	400	Liter	32,000
3	5	Colour (distemper any colour)	900	Tin	4,500
4	90	Red Oxide @ site in liter	300	Liter	27,000
5	130	Tarpene Oil (Local) in liter @ site	280	Liter	36,400

6	6	Scaper @ site	560	Dozen	3,360
7	6	Wire Bursh @ site	630	Dozen	3,780
8	20	Grease Superior @ site	360	KG	7,200
9	2	Painting Bursh 2" size @ site	280	Dozen	560
10	2	Painting Bursh 4" size @ site	450	Dozen	900
11	10	Cotton Waste @ site	180	Dozen	1,800
12	120	Mobil Oil (used) in liter @ site	160	Liter	19,200
TOTAL					203,900
GRAND TOTAL PART A + B + C =					4,730,530

Recommended for Rs. 47,30,530/-

[Signature]
 Executive Engineer
 Lower Pinyari Division
 Suiawal

[Signature]
 Assistant Executive Engineer
 Jati Irrigation Sub-Division

Recommended for Rs 4730530/-

[Signature]
 F. [Signature]

*Recommended for Rs 47,30,530/-
 (Rupees Forty Seven Lacs thirty thousand Five hundred
 and thirty only)*

[Signature]

FUND HEAD : Province of Sindh
MINOR HEAD : 0422 – Irrigation – 042203 Canal Irrigation.
MAJOR HEAD : SC – 21037 – Irrigation.
SERVICE HEAD : M & R to Canal.
DEPARTMENTAL HEAD : PROCUREMENT OF GOODS FOR THE SECTION OF MIRKHANA (PINYARI BRANCH) OF JATI IRRIGATION SUB-DIVISION.

Estimate framed in the office of the Executive Engineer Lower Pinyari Division Sujawal for Probable Expenses that will be incurred on the above Department Head.

Amounting Rs. 47,17,730 /-

GENERAL DESCRIPTION

This Estimate is provided for **Procurement of Goods for the Section of Mirkhana (Pinyari Branch) of Jati Irrigation Sub-Division** of Lower Pinyari Division Sujawal for the year 2016 – 2017 under the Head of M & R.

The codal formalities has been carried out under the Rules of SPPRA vide his serial No. 8902 and ID No. 1549 / 2016 dated: 16 – 08 – 2016 on SPPRA Web Site and the payment should be made on availability of Funds.

Hence the estimate is prepared and submitted for early sanction and return.

Estimate For Procurement of Goods for the Section of Mirkana (Pinyari Branch)
of Jati Irrigation Sub Division
Abstrat Sheet

S.No.	QUANTITY	ITEM	RATE	UNIT	AMOUNT
A		Part – A (Site Material)			
1	200	Empty Gunny Bags L/S 1 st Bharty	145	Each	29,000
2	300	Empty Gunny Bags L/S 2 nd Bharty	130	Each	39,000
3	300	Jute Bags Katta 1 st Bharty	100	Each	30,000
4	1000	Plastic Bags Katta	30	Each	30,000
5	100	Sutli	260	P.Kg	26,000
6	150	Pees Wan	130	P.Kg	19,500
7	200	Munj Wan	200	P.Kg	40,000
8	60	Earthen Jars	115	Each	6,900
9	20	Needles For Sewing Bags	90	Dozen	1,800
10	200	Lai Basket M.S	130	Each	26,000
11	30	Match Box	260	Groos	7,800
12	100	Towas Size 6'x4'	800	Each	80,000
13	100	Pees Mats Size 6'x4'	180	Each	18,000
14	50	Reed Pattals Size 6'x4'	950	Each	47,500
15	200	Lai Panjers Size 10'x12' Long	180	Each	36,000
16	100	Manjhandari Panjers Size 10'x12' Long	200	Each	20,000
17	100	Waras	460	Each	46,000
18	100	Thunies	450	Each	45,000
19	100	Babul Munnas	370	Each	37,000
20	10	Kerosene Oil 18 Litters Tin	2500	P.Tin	25,000
21	50000	Pit Sand	800	% Cft	400,000
22	2500	Supplying Bhan / Cow Dung	900	% Cft	22,500
23	20	Lime Un-Slacked	250	Maund	5,000
24	10000	Supply Stone Boulder 9"to 12" I/C Carriage	5800	% Cft	580,000
25	1000	Pillchi Sarkanda at site	1000	% Cft	10,000
26	40	Labour Un-Skilled	480	P.Day	19,200
27	30	Haricane Lanterns 'Pak Made'	360	Each	10,800
28	130	Solar Torch M/S	350	Each	45,500
29	3	Electric Wire 03/29	1700	P. Coil	5,100
30	30	Bulb Holdar	250	Dozen	7,500
31	100	Saver Bulb 24 W	200	Each	20,000
32	10	Solution Tape	40	P.Roll	400
33	12	Supplying Food for Officers	400	P.Wella	4,800

34	40	Supplying Food for Labour	300	P.Wella	12,000
35	3	Tarpoline 20'x20 (On Rent)	600	Each	1,800
36	6	Kanat 8'x20' (On Rent)	150	Each	900
37	30	VIP Chair (On Rent)	60	Each	1,800
38	50	Ordinary Chair (On Rent)	50	Each	2,500
39	10	VIP Table (On Rent)	80	Each	800
40	10	Supplying Taint 20x14 with all accessories.	6000	Each	60,000
41	50000	Supplying Pacca earth for filing depression weak and sandy portion i/c carriage up to 3 miles.	700	% Cft	350,000
42	100	Pakkah Pan Double Size 8 x 15 @ site	800	Each	80,000
43	200	Pan Mate Size 4 x 5 x 5.5 @ site	150	Each	30,000
44	4	Glass Plastic	120	Dozen	480
45	50	Koder (shades) with landhies @ site	700	Nos	35,000
46	100	Pakkah Sur Double size 7 x 14 @ site	700	Nos	70,000
TOTAL					2,386,580
B		Part – B (Hiring of Vehicles & Machinery)			-
1	50	Supplying Tractor With Hydraulic Trolly On Hire Charges W/O POL	2800	P.Day	140,000
2	60	Supplying Tractor With Tanker On Hire Charges W/O POL	3000	P.Day	180,000
3	100	Supplying Tractor with Hydraulic Trolly with POL for shifting earth i/c carriage within 3 miles.	1600	P.Trip	160,000
4	200	Supplying tractor with front blade on hire charges with POL	1200	P.Hour	240,000
5	90	Supplying Generator on Hire Charges w/o POL	2500	P.Day	225,000
6	90	Supplying Datsun Pickup on hire charges w/o POL	2500	P.Day	225,000
7	100	Supplying Excavator Machines on hire charges with POL	1800	P.Hour	180,000
8	20	Supplying Excavator Machines on hire charges w/o POL	8500	P.Day	170,000
9	30	Supplying Dumpers with POL for supply of earth i/c carriage 3 miles.	2000	P.Trip	60,000
10	20	Supplying Bulldozer on hire charges with POL	3500	P.Hour	70,000
11	10	Supplying Bulldozer on hire charges w/o POL	8000	P.Day	80,000
12	20	Supplying Boat M/S on hire charges with Boat Man	2000	P.Day	40,000
13	50	Supplying and fixing milestone 2'.5"x1'x3" panting lettering etc complete.	900	Each	45,000
14	2250	High Speed Diesel	73	P.Liter	164,250
15	1750	Petrol	64	P.Liter	112,000
16	20	Mobil Oil GTX 4 Liters	1800	P.Tin	36,000
TOTAL					2,127,250

C		Part - C (Closure Material Oiling and Greasing, Repair of Regulator)			
1	96	Black Bituman Superior @ site	700	Liter	67,200
2	80	Oil Paint Superior Quality any colour @ site	400	Liter	32,000
3	5	Colour (distemper any colour)	900	Tin	4,500
4	90	Red Oxide @ site in liter	300	Liter	27,000
5	130	Tarpene Oil (Local) in liter @ site	280	Liter	36,400
6	6	Scraper @ site	560	Dozen	3,360
7	6	Wire Bursh @ site	630	Dozen	3,780
8	20	Grease Superior @ site	360	KG	7,200
9	2	Painting Bursh 2" size @ site	280	Dozen	560
10	2	Painting Bursh 4" size @ site	450	Dozen	900
11	10	Cotton Waste @ site	180	Dozen	1,800
12	120	Mobil Oil (used) in liter @ site	160	Liter	19,200
TOTAL					203,900
GRAND TOTAL PART A + B + C =					4,717,730

Recommended for Rs. 47,17,730/-

[Signature]
 Executive Engineer
 Lower Pinyari Division
 Suiawal

[Signature]
 Assistant Executive Engineer
 Jati Irrigation Sub-Division

Recommended for Rs. 47,17,730/-

[Signature]
 F

47,17,730/-

Recommended for Rs. 47,17,730/-
 (Rupees Forty Seven Lacs Seventeen Thousand Seven Hundred and Thirty only)

FUND HEAD : Province of Sindh
MINOR HEAD : 0422 – Irrigation – 042203 Canal Irrigation.
MAJOR HEAD : SC – 21037 – Irrigation.
SERVICE HEAD : M & R to Canal.
DEPARTMENTAL HEAD : PROCUREMENT OF GOODS FOR THE SECTION
OF BEGNAH (PINYARI BRANCH) OF JATI
IRRIGATION SUB-DIVISION.

Estimate framed in the office of the Executive Engineer Lower Pinyari Division
Sujawal for Probable Expenses that will be incurred on the above Department Head.

Amounting Rs. 47,27,130 /- ✓

GENERAL DESCRIPTION

This Estimate is provided for **Procurement of Goods for the Section of Begnah (Pinyari Branch) of Jati Irrigation Sub-Division** of Lower Pinyari Division Sujawal for the year 2016 – 2017 under the Head of M & R.

The codal formalities has been carried out under the Rules of SPPRA vide his serial **No. 8902** and **ID No. 1549 / 2016** dated: **16 – 08 – 2016** on SPPRA Web Site and the payment should be made on availability of Funds.

Hence the Estimate is prepared and submitted for early sanction and return.

Estimate Procurement of Goods for the Section of Begnah (Pinyari Branch)

of Jati Irrigation Sub Division

Abstrat Sheet

S.No.	QUANTITY	ITEM	RATE	UNIT	AMOUNT
A		Part – A (Site Material)			
1	200	Empty Gunny Bags L/S 1 st Bharty	146	Each	29,200
2	300	Empty Gunny Bags L/S 2 nd Bharty	125	Each	37,500
3	300	Jute Bags Katta 1 st Bharty	100	Each	30,000
4	1000	Plastic Bags Katta	25	Each	25,000
5	100	Sutli	260	P.Kg	26,000
6	150	Pees Wan	130	P.Kg	19,500
7	200	Munj Wan	200	P.Kg	40,000
8	60	Earthen Jars	115	Each	6,900
9	20	Needles For Sewing Bags	90	Dozen	1,800
10	200	Lai Basket M.S	130	Each	26,000
11	30	Match Box	260	Groos	7,800
12	100	Towas Size 6'x4'	800	Each	80,000
13	100	Pees Mats Size 6'x4'	180	Each	18,000
14	50	Reed Pattals Size 6'x4'	950	Each	47,500
15	200	Lai Panjers Size 10'x12' Long	180	Each	36,000
16	100	Manjhandari Panjers Size 10'x12' Long	200	Each	20,000
17	100	Waras	460	Each	46,000
18	100	Thunies	450	Each	45,000
19	100	Babul Munnas	370	Each	37,000
20	10	Kerosene Oil 18 Litters Tin	2500	P.Tin	25,000
21	50000	Pit Sand	800	% Cft	400,000
22	2500	Supplying Bhan / Cow Dung	900	% Cft	22,500
23	20	Lime Un-Slacked	250	Maund	5,000
24	10000	Supply Stone Boulder 9"to 12" I/C Carriage	5500	% Cft	550,000
25	1000	Pillchi Sarkanda at site	1000	% Cft	10,000
26	40	Labour Un-Skilled	480	P.Day	19,200
27	30	Haricane Lanterns 'Pak Made'	360	Each	10,800
28	130	Solar Torch M/S	350	Each	45,500
29	3	Electric Wire 03/29	2000	P. Coil	6,000
30	30	Bulb Holdar	250	Dozen	7,500
31	100	Saver Bulb 24 W	200	Each	20,000
32	10	Solution Tape	40	P.Roll	400
33	12	Supplying Food for Officers	300	P.Wella	3,600
34	40	Supplying Food for Labour	200	P.Wella	8,000
35	3	Tarpoline 20'x20 (On Rent)	600	Each	1,800

36	6	Kanat 8'x20' (On Rent)	150	Each	900
37	30	VIP Chair (On Rent)	60	Each	1,800
38	50	Ordinary Chair (On Rent)	50	Each	2,500
39	10	VIP Table (On Rent)	80	Each	800
40	10	Supplying Taint 20x14 with all accessories.	6000	Each	60,000
41	50000	Supplying Pacca earth for filling depression weak and sandy portion i/c carriage up to 3 miles.	800	% Cft	400,000
42	100	Pakkah Pan Double Size 8 x 15 @ site	800	Each	80,000
43	200	Pan Mate Size 4 x 5 x 5.5 @ site	150	Each	30,000
44	4	Glass Plastic	120	Dozen	480
45	50	Koder (shades) with landhies @ site	700	Nos	35,000
46	100	Pakkah Sur Double size 7 x 14 @ site	700	Nos	70,000
TOTAL					2,395,980
B		Part – B (Hiring of Vehicles & Machinery)			
1	50	Supplying Tractor With Hydraulic Trolley On Hire Charges W/O POL	2800	P.Day	140,000
2	60	Supplying Tractor With Tanker On Hire Charges W/O POL	3000	P.Day	180,000
3	100	Supplying Tractor with Hydraulic Trolley with POL for shifting earth i/c carriage within 3 miles.	1600	P.Trip	160,000
4	200	Supplying tractor with front blade on hire charges with POL	1200	P.Hour	240,000
5	90	Supplying Generator on Hire Charges w/o POL	2500	P.Day	225,000
6	90	Supplying Datsun Pickup on hire charges w/o POL	2500	P.Day	225,000
7	100	Supplying Excavator Machines on hire charges with POL	1800	P.Hour	180,000
8	20	Supplying Excavator Machines on hire charges w/o POL	8500	P.Day	170,000
9	30	Supplying Dumpers with POL for supply of earth i/c carriage 3 miles.	2000	P.Trip	60,000
10	20	Supplying Bulldozer on hire charges with POL	3500	P.Hour	70,000
11	10	Supplying Bulldozer on hire charges w/o POL	8000	P.Day	80,000
12	20	Supplying Boat M/S on hire charges with Boat Man	2000	P.Day	40,000
13	50	Supplying and fixing milestone 2'.5"x1'x3" panting lettering etc complete.	900	Each	45,000
14	2250	High Speed Diesel	73	P.Liter	164,250
15	1750	Petrol	64	P.Liter	112,000
16	20	Mobil Oil GTX 4 Liters	1800	P.Tin	36,000

TOTAL					2,127,250
C		Part - C (Closure Material Oiling and Greasing, Repair of Regulator)			
1	96	Black Bituman Superior @ site	700	Liter	67,200
2	80	Oil Paint Superior Quality any colour @ site	400	Liter	32,000
3	5	Colour (distemper any colour)	900	Tin	4,500
4	90	Red Oxide @ site in liter	300	Liter	27,000
5	130	Tarpene Oil (Local) in liter @ site	280	Liter	36,400
6	6	Scrapper @ site	560	Dozen	3,360
7	6	Wire Bursh @ site	630	Dozen	3,780
8	20	Grease Superior @ site	360	KG	7,200
9	2	Painting Bursh 2" size @ site	280	Dozen	560
10	2	Painting Bursh 4" size @ site	450	Dozen	900
11	10	Cotton Waste @ site	180	Dozen	1,800
12	120	Mobil Oil (used) in liter @ site	160	Liter	19,200
TOTAL					203,900
GRAND TOTAL PART A + B + C =					4,727,130

Recommended for Rs: 4,727,130

[Signature]
Executive Engineer
Lower Pinyari Division
Suiawal

[Signature]
Assistant Executive Engineer
Jati Irrigation Sub-Division

Recommended for Rs 4727130/-

[Signature]
F.

4727130/-

Estimated for Rs 4727130/-
(Rupees Forty seven Lacs Twenty Seven thousand one hundred and thirty only)

FUND HEAD : Province of Sindh
MINOR HEAD : 0422 – Irrigation – 042203 Canal Irrigation.
MAJOR HEAD : SC – 21037 – Irrigation.
SERVICE HEAD : M & R to Canal.
DEPARTMENTAL HEAD : PROCUREMENT OF GOODS FOR THE SECTION
OF JATI (PINYARI BRANCH) OF JATI
IRRIGATION SUB-DIVISION.

Estimate framed in the office of the Executive Engineer Lower Pinyari Division
Sujawal for Probable Expenses that will be incurred on the above Department Head.

Amounting Rs. 47,05,030 /-

GENERAL DESCRIPTION

This Estimate is provided for **Procurement of Goods for the Section of Jati (Pinyari Branch) of Jati Irrigation Sub-Division** of Lower Pinyari Division Sujawal for the year 2016 – 2017 under the Head of M & R.

The codal formalities has been carried out under the Rules of **SPPRA** vide his serial **No. 8902** and **ID No. 1549 / 2016** dated: **16 – 08 – 2016** on SPPRA Web Site and the payment should be made on availability of Funds.

Hence the Estimate is prepared and submitted for early sanction and return.

Procurement of Goods for the Section of Jati (Pinyari Branch)

of Jati Irrigation Sub Division

Abstrat Sheet

S.No.	QUANTITY	ITEM	RATE	UNIT	AMOUNT
A		Part – A (Site Material)			
1	200	Empty Gunny Bags L/S 1 st Bharty	140	Each	28,000
2	300	Empty Gunny Bags L/S 2 nd Bharty	120	Each	36,000
3	300	Jute Bags Katta 1 st Bharty	100	Each	30,000
4	1000	Plastic Bags Katta	20	Each	20,000
5	100	Sutli	260	P.Kg	26,000
6	150	Pees Wan	130	P.Kg	19,500
7	200	Munj Wan	200	P.Kg	40,000
8	60	Earthen Jars	115	Each	6,900
9	20	Needles For Sewing Bags	90	Dozen	1,800
10	200	Lai Basket M.S	130	Each	26,000
11	30	Match Box	260	Groos	7,800
12	100	Towas Size 6'x4'	800	Each	80,000
13	100	Pees Mats Size 6'x4'	180	Each	18,000
14	50	Reed Pattals Size 6'x4'	1000	Each	50,000
15	200	Lai Panjers Size 10'x12' Long	300	Each	60,000
16	100	Manjhandari Panjers Size 10'x12' Long	300	Each	30,000
17	100	Waras	460	Each	46,000
18	100	Thunies	450	Each	45,000
19	100	Babul Munnas	370	Each	37,000
20	10	Kerosene Oil 18 Litters Tin	2500	P.Tin	25,000
21	50000	Pit Sand	800	% Cft	400,000
22	2500	Supplying Bhan / Cow Dung	900	% Cft	22,500
23	20	Lime Un-Slacked	250	Maund	5,000
24	10000	Supply Stone Boulder 9"to 12" I/C Carriage	5500	% Cft	550,000
25	1000	Pillchi Sarkanda at site	1000	% Cft	10,000
26	40	Labour Un-Skilled	480	P.Day	19,200
27	30	Haricane Lanterns 'Pak Made'	360	Each	10,800
28	130	Solar Torch M/S	350	Each	45,500
29	3	Electric Wire 03/29	1700	P. Coil	5,100
30	30	Bulb Holdar	250	Dozen	7,500
31	100	Saver Bulb 24 W	200	Each	20,000
32	10	Solution Tape	40	P.Roll	400
33	12	Supplying Food for Officers	300	P.Wella	3,600
34	40	Supplying Food for Labour	200	P.Wella	8,000
35	3	Tarpoline 20'x20 (On Rent)	600	Each	1,800
36	6	Kanat 8'x20' (On Rent)	150	Each	900
37	30	VIP Chair (On Rent)	60	Each	1,800

38	50	Ordinary Chair (On Rent)	50	Each	2,500
39	10	VIP Table (On Rent)	80	Each	800
40	10	Supplying Taint 20x14 with all accessories.	6000	Each	60,000
41	50000	Supplying Pacca earth for filling depression weak and sandy portion i/c carriage up to 3 miles.	700	% Cft	350,000
42	100	Pakkah Pan Double Size 8 x 15 @ site	800	Each	80,000
43	200	Pan Mate Size 4 x 5 x 5.5 @ site	150	Each	30,000
44	4	Glass Plastic	120	Dozen	480
45	50	Koder (shades) with landhies @ site	700	Nos	35,000
46	100	Pakkah Sur Double size 7 x 14 @ site	700	Nos	70,000
TOTAL					2,373,880
B		Part – B (Hiring of Vehicles & Machinery)			
1	50	Supplying Tractor With Hydraulic Trolley On Hire Charges W/O POL	2800	P.Day	140,000
2	60	Supplying Tractor With Tanker On Hire Charges W/O POL	3000	P.Day	180,000
3	100	Supplying Tractor with Hydraulic Trolley with POL for shifting earth i/c carriage within 3 miles.	1600	P.Trip	160,000
4	200	Supplying tractor with front blade on hire charges with POL	1200	P.Hour	240,000
5	90	Supplying Generator on Hire Charges w/o POL	2500	P.Day	225,000
6	90	Supplying Datsun Pickup on hire charges w/o POL	2500	P.Day	225,000
7	100	Supplying Excavator Machines on hire charges with POL	1800	P.Hour	180,000
8	20	Supplying Excavator Machines on hire charges w/o POL	8500	P.Day	170,000
9	30	Supplying Dumpers with POL for supply of earth i/c carriage 3 miles.	2000	P.Trip	60,000
10	20	Supplying Bulldozer on hire charges with POL	3500	P.Hour	70,000
11	10	Supplying Bulldozer on hire charges w/o POL	8000	P.Day	80,000
12	20	Supplying Boat M/S on hire charges with Boat Man	2000	P.Day	40,000
13	50	Supplying and fixing milestone 2'.5"x1'x3" panting lettering etc complete.	900	Each	45,000
14	2250	High Speed Diesel	73	P.Liter	164,250
15	1750	Petrol	64	P.Liter	112,000
16	20	Mobil Oil GTX 4 Liters	1800	P.Tin	36,000
TOTAL					2,127,250
C		Part – C (Closure Material Oiling and Greasing, Repair of Regulator)			
1	96	Black Bituman Superior @ site	700	Liter	67,200
2	80	Oil Paint Superior Quality any colour @ site	400	Liter	32,000
3	5	Colour (distemper any colour)	900	Tin	4,500
4	90	Red Oxide @ site in liter	300	Liter	27,000
5	130	Tarpene Oil (Local) in liter @ site	280	Liter	36,400
6	6	Scraper @ site	560	Dozen	3,360

7	6	Wire Bursh @ site	630	Dozen	3,780
8	20	Grease Superior @ site	360	KG	7,200
9	2	Painting Bursh 2" size @ site	280	Dozen	560
10	2	Painting Bursh 4" size @ site	450	Dozen	900
11	10	Cotton Waste @ site	180	Dozen	1,800
12	120	Mobil Oil (used) in liter @ site	160	Liter	19,200
TOTAL					203,900
GRAND TOTAL PART A + B + C =					4,705,030

Recommended for Rs: 4705030/-

[Signature]
 Executive Engineer
 Lower Pinyari Division
 Sujawal

[Signature]
 Assistant Executive Engineer
 Jati Irrigation Sub-Division

Recommended for Rs 4705030/-

F *[Signature]*

4705030/-

Recommended for Rs 4705030/-
 (Rupees Forty seven thousand and thirty)

[Signature]

FUND HEAD : Province of Sindh
MINOR HEAD : 0422 – Irrigation – 042203 Canal Irrigation.
MAJOR HEAD : SC – 21037 – Irrigation.
SERVICE HEAD : M & R to Canal.
DEPARTMENTAL HEAD : **PROCUREMENT OF GOODS FOR THE SECTION OF GUNGRI LARGE (DARRO BRANCH) OF CHUHAR JAMALI IRRIGATION SUB-DIVISION.**

Estimate framed in the office of the Executive Engineer Lower Pinyari Division Sujawal for Probable Expenses that will be incurred on the above Department Head.

Amounting Rs. 46,77,030 /-

GENERAL DESCRIPTION

This Estimate is provided for **Procurement of Goods for the Section of Gungri Large (Darro Branch) of Chuhar Jamali Irrigation Sub-Division** of Lower Pinyari Division Sujawal for the year 2016 – 2017 under the Head of M & R.

The codal formalities has been carried out under the Rules of **SPPRA** vide his serial **No. 8902** and **ID No. 1549 / 2016** dated: **16 – 08 – 2016** on **SPPRA** Web Site and the payment should be made on availability of Funds.

Hence the Estimate is prepared and submitted for early sanction and return.

Estimate for Procurement of Goods for the Section of Gungri Large (Darro Branch)
of Chuhar Jamali Irrigation Sub Division
Abstrat Sheet

S.No.	QUANTITY	ITEM	RATE	UNIT	AMOUNT
A		Part – A (Site Material)			
1	200 ✓	Empty Gunny Bags L/S 1 st Bharty	140	Each	28,000
2	300 ✓	Empty Gunny Bags L/S 2 nd Bharty	120	Each	36,000
3	300 ✓	Jute Bags Katta 1 st Bharty	100	Each	30,000
4	1000 ✓	Plastic Bags Katta	20	Each	20,000
5	100 ✓	Sutli	260	P.Kg	26,000
6	150 ✓	Pees Wan	130	P.Kg	19,500
7	200 ✓	Munj Wan	200	P.Kg	40,000
8	60 ✓	Earthen Jars	115	Each	6,900
9	20 ✓	Needles For Sewing Bags	90	Dozen	1,800
10	200 ✓	Lai Basket M.S	130	Each	26,000
11	30 ✓	Match Box	260	Groos	7,800
12	100 ✓	Towas Size 6'x4'	800	Each	80,000
13	100 ✓	Pees Mats Size 6'x4'	200	Each	20,000
14	50 ✓	Reed Pattals Size 6'x4'	1000	Each	50,000
15	200 ✓	Lai Panjers Size 10'x12' Long	200	Each	40,000
16	100 ✓	Manjhandari Panjers Size 10'x12' Long	200	Each	20,000
17	100 ✓	Waras	460	Each	46,000
18	100 ✓	Thunies	450	Each	45,000
19	100 ✓	Babul Munnas	370	Each	37,000
20	10 ✓	Kerosene Oil 18 Litters Tin	2500	P.Tin	25,000
21	50000 ✓	Pit Sand	800	% Cft	400,000
22	2500 ✓	Supplying Bhan / Cow Dung	900	% Cft	22,500
23	20 ✓	Lime Un-Slacked	250	Maund	5,000
24	10000 ✓	Supply Stone Boulder 9"to 12" I/C Carriage	5500	% Cft	550,000
25	1000 ✓	Pillchi Sarkanda at site	1000	% Cft	10,000
26	40 ✓	Labour Un-Skilled	480	P.Day	19,200
27	30 ✓	Haricane Lanterns 'Pak Made'	360	Each	10,800
28	130 ✓	Solar Torch M/S	350	Each	45,500
29	3 ✓	Electric Wire 03/29	1700	P. Coil	5,100
30	30 ✓	Bulb Holdar	250	Dozen	7,500
31	100 ✓	Saver Bulb 24 W	200	Each	20,000
32	10 ✓	Solution Tape	40	P.Roll	400
33	12 ✓	Supplying Food for Officers	300	P.Wella	3,600
34	40 ✓	Supplying Food for Labour	200	P.Wella	8,000
35	3 ✓	Tarpoline 20'x20 (On Rent)	600	Each	1,800
36	6 ✓	Kanat 8'x20' (On Rent)	150	Each	900
37	30 ✓	VIP Chair (On Rent)	60	Each	1,800
38	50 ✓	Ordinary Chair (On Rent)	50	Each	2,500

39	10	VIP Table (On Rent)	80	Each	800
40	10	Supplying Taint 20x14 with all accessories.	6000	Each	60,000
41	50000	Supplying Pacca earth for filling depression weak and sandy portion i/c carriage up to 3 miles.	700	% Cft	350,000
42	100	Pakkah Pan Double Size 8 x 15 @ site	800	Each	80,000
43	200	Pan Mate Size 4 x 5 x 5.5 @ site	150	Each	30,000
44	4	Glass Plastic	120	Dozen	480
45	50	Koder (shades) with landhies @ site	700	Nos	35,000
46	100	Pakkah Sur Double size 7 x 14 @ site	700	Nos	70,000
TOTAL					2,345,880
B		Part – B (Hiring of Vehicles & Machinery)			
1	50	Supplying Tractor With Hydraulic Trolley On Hire Charges W/O POL	2800	P.Day	140,000
2	60	Supplying Tractor With Tanker On Hire Charges W/O POL	3000	P.Day	180,000
3	100	Supplying Tractor with Hydraulic Trolley with POL for shifting earth i/c carriage within 3 miles.	1600	P.Trip	160,000
4	200	Supplying tractor with front blade on hire charges with POL	1200	P.Hour	240,000
5	90	Supplying Generator on Hire Charges w/o POL	2500	P.Day	225,000
6	90	Supplying Datsun Pickup on hire charges w/o POL	2500	P.Day	225,000
7	100	Supplying Excavator Machines on hire charges with POL	1800	P.Hour	180,000
8	20	Supplying Excavator Machines on hire charges w/o POL	8500	P.Day	170,000
9	30	Supplying Dumpers with POL for supply of earth i/c carriage 3 miles.	2000	P.Trip	60,000
10	20	Supplying Bulldozer on hire charges with POL	3500	P.Hour	70,000
11	10	Supplying Bulldozer on hire charges w/o POL	8000	P.Day	80,000
12	20	Supplying Boat M/S on hire charges with Boat Man	2000	P.Day	40,000
13	50	Supplying and fixing milestone 2'.5"x1'x3" panting lettering etc complete.	900	Each	45,000
14	2250	High Speed Diesel	73	P.Liter	164,250
15	1750	Petrol	64	P.Liter	112,000
16	20	Mobil Oil GTX 4 Liters	1800	P.Tin	36,000
TOTAL					2,127,250
C		Part – C (Closure Material Oiling and Greasing, Repair of Regulator)			
1	96	Black Bituman Superior @ site	700	Liter	67,200
2	80	Oil Paint Superior Quality any colour @ site	400	Liter	32,000
3	5	Colour (distemper any colour)	900	Tin	4,500
4	90	Red Oxide @ site in liter	300	Liter	27,000
5	130	Tarpene Oil (Local) in liter @ site	280	Liter	36,400
6	6	Scraper @ site	560	Dozen	3,360
7	6	Wire Bursh @ site	630	Dozen	3,780

8	20	Grease Superior @ site	360	KG	7,200
9	2	Painting Bursh 2" size @ site	280	Dozen	560
10	2	Painting Bursh 4" size @ site	450	Dozen	900
11	10	Cotton Waste @ site	180	Dozen	1,800
12	120	Mobil Oil (used) in liter @ site	160	Liter	19,200
TOTAL					203,900
GRAND TOTAL PART A + B + C =					4,677,030

Recommended for Rs. 46,77,030/-

[Signature]
 Executive Engineer
 Lower Pinyari Division
 Sujawal

[Signature]
 Assistant Executive Engineer
 Chuhar Jamali Irrigation
 Sub-Division

Recommended for Rs. 46,77,030/-

F. [Signature]

46,77,030/-

*Recommended for Rs. 46,77,030/-
 (Rs. per Fifty six hundred seventy seven thousand and
 thirty only)*

[Signature]

✓ (9)

FUND HEAD : Province of Sindh
MINOR HEAD : 0422 – Irrigation – 042203 Canal Irrigation.
MAJOR HEAD : SC – 21037 – Irrigation.
SERVICE HEAD : M & R to Canal.
DEPARTMENTAL HEAD : PROCUREMENT OF GOODS FOR THE SECTION
OF MIRZO (DARRO BRANCH) OF CHUHAR
JAMALI IRRIGATION SUB-DIVISION.

Estimate framed in the office of the Executive Engineer Lower Pinyari Division Sujawal for Probable Expenses that will be incurred on the above Department Head.

Amounting Rs. 46,76,930 /-

GENERAL DESCRIPTION

This Estimate is provided for **Procurement of Goods for the Section of Mirzo (Darro Branch) of Chuhar Jamali Irrigation Sub-Division** of Lower Pinyari Division Sujawal for the year 2016 – 2017 under the Head of M & R.

The codal formalities has been carried out under the Rules of SPPRA vide his serial No. 8902 and ID No. 1549 / 2016 dated: 16 – 08 – 2016 on SPPRA Web Site and the payment should be made on availability of Funds.

Hence the Estimate is prepared and submitted for early sanction and return.

Estimate For Procurement of Goods for the Section of Mirzo (Darro Branch)

of Chuhar Jamali Irrigation Sub Division

Abstrat Sheet

S.No.	QUANTITY	ITEM	RATE	UNIT	AMOUNT
A		Part – A (Site Material)			
1	200	Empty Gunny Bags L/S 1 st Bharty	142	Each	28,400
2	300	Empty Gunny Bags L/S 2 nd Bharty	125	Each	37,500
3	300	Jute Bags Katta 1 st Bharty	105	Each	31,500
4	1000	Plastic Bags Katta	25	Each	25,000
5	100	Sutli	260	P.Kg	26,000
6	150	Pees Wan	130	P.Kg	19,500
7	200	Munj Wan	200	P.Kg	40,000
8	60	Earthen Jars	115	Each	6,900
9	20	Needles For Sewing Bags	90	Dozen	1,800
10	200	Lai Basket M.S	130	Each	26,000
11	30	Match Box	260	Groos	7,800
12	100	Towas Size 6'x4'	800	Each	80,000
13	100	Pees Mats Size 6'x4'	180	Each	18,000
14	50	Reed Pattals Size 6'x4'	950	Each	47,500
15	200	Lai Panjers Size 10'x12' Long	180	Each	36,000
16	100	Manjhandari Panjers Size 10'x12' Long	200	Each	20,000
17	100	Waras	460	Each	46,000
18	100	Thunies	450	Each	45,000
19	100	Babul Munnas	370	Each	37,000
20	10	Kerosene Oil 18 Litters Tin	2500	P.Tin	25,000
21	50000	Pit Sand	800	% Cft	400,000
22	2500	Supplying Bhan / Cow Dung	900	% Cft	22,500
23	20	Lime Un-Slacked	250	Mauud	5,000
24	10000	Supply Stone Boulder 9"to 12" I/C Carriage	5500	% Cft	550,000
25	1000	Pillchi Sarkanda at site	1000	% Cft	10,000
26	40	Labour Un-Skilled	480	P.Day	19,200
27	30	Haricane Lanterns 'Pak Made'	360	Each	10,800
28	130	Solar Torch M/S	350	Each	45,500
29	3	Electric Wire 03/29	1700	P. Coil	5,100
30	30	Bulb Holdar	250	Dozen	7,500
31	100	Saver Bulb 24 W	200	Each	20,000
32	10	Solution Tape	40	P.Roll	400
33	12	Supplying Food for Officers	300	P.Wella	3,600
34	40	Supplying Food for Labour	200	P.Wella	8,000
35	3	Tarpoline 20'x20 (On Rent)	600	Each	1,800
36	6	Kanat 8'x20' (On Rent)	150	Each	900

37	30	VIP Chair (On Rent)	60	Each	1,800
38	50	Ordinary Chair (On Rent)	50	Each	2,500
39	10	VIP Table (On Rent)	80	Each	800
40	10	Supplying Taint 20x14 with all accessories.	6000	Each	60,000
41	50000	Supplying Pacca earth for filing depression weak and sandy portion i/c carriage up to 3 miles.	700	% Cft	350,000
42	100	Pakkah Pan Double Size 8 x 15 @ site	800	Each	80,000
43	200	Pan Mate Size 4 x 5 x 5.5 @ site	150	Each	30,000
44	4	Glass Plastic	120	Dozen	480
45	50	Koder (shades) with landhies @ site	700	Nos	35,000
46	100	Pakkah Sur Double size 7 x 14 @ site	700	Nos	70,000
TOTAL					2,345,780
B		Part – B (Hiring of Vehicles & Machinery)			-
1	50	Supplying Tractor With Hydraulic Trolley On Hire Charges W/O POL	2800	P.Day	140,000
2	60	Supplying Tractor With Tanker On Hire Charges W/O POL	3000	P.Day	180,000
3	100	Supplying Tractor with Hydraulic Trolley with POL for shifting earth i/c carriage within 3 miles.	1600	P.Trip	160,000
4	200	Supplying tractor with front blade on hire charges with POL	1200	P.Hour	240,000
5	90	Supplying Generator on Hire Charges w/o POL	2500	P.Day	225,000
6	90	Supplying Datsun Pickup on hire charges w/o POL	2500	P.Day	225,000
7	100	Supplying Excavator Machines on hire charges with POL	1800	P.Hour	180,000
8	20	Supplying Excavator Machines on hire charges w/o POL	8500	P.Day	170,000
9	30	Supplying Dumpers with POL for supply of earth i/c carriage 3 miles.	2000	P.Trip	60,000
10	20	Supplying Bulldozer on hire charges with POL	3500	P.Hour	70,000
11	10	Supplying Bulldozer on hire charges w/o POL	8000	P.Day	80,000
12	20	Supplying Boat M/S on hire charges with Boat Man	2000	P.Day	40,000
13	50	Supplying and fixing milestone 2'.5"x1'x3" panting lettering etc complete.	900	Each	45,000
14	2250	High Speed Diesel	73	P.Liter	164,250
15	1750	Petrol	64	P.Liter	112,000
16	20	Mobil Oil GTX 4 Liters	1800	P.Tin	36,000
TOTAL					2,127,250
C		Part – C (Closure Material Oiling and Greasing, Repair of Regulator)			-
1	96	Black Bituman Superior @ site	700	Liter	67,200
2	80	Oil Paint Superior Quality any colour @ site	400	Liter	32,000
3	5	Colour (distemper any colour)	900	Tin	4,500

4	90	Red Oxide @ site in liter	300	Liter	27,000
5	130	Tarpane Oil (Local) in liter @ site	280	Liter	36,400
6	6	Scraper @ site	560	Dozen	3,360
7	6	Wire Bursh @ site	630	Dozen	3,780
8	20	Grease Superior @ site	360	KG	7,200
9	2	Painting Bursh 2" size @ site	280	Dozen	560
10	2	Painting Bursh 4" size @ site	450	Dozen	900
11	10	Cotton Waste @ site	180	Dozen	1,800
12	120	Mobil Oil (used) in liter @ site	160	Liter	19,200
TOTAL					203,900
GRAND TOTAL PART A + B + C =					4,676,930

Recommended for Rs. 46,76,930/-

[Signature]
 Executive Engineer
 Lower Pinyari Division
 Sujawal

[Signature]
 Assistant Executive Engineer
 Chuhar Jamali Irrigation
 Sub-Division

Recommended for Rs. 46,76,930/-

F. [Signature]

46,76,930/-

*Sanctioned for Rs. 46,76,930/-
 (Rupees Forty Six Lacs Seventy Six Thousand Nine Hundred and Thirty only)*

[Signature]

FUND HEAD : Province of Sindh
MINOR HEAD : 0422 – Irrigation – 042203 Canal Irrigation.
MAJOR HEAD : SC – 21037 – Irrigation.
SERVICE HEAD : M & R to Canal.
DEPARTMENTAL HEAD : PROCUREMENT OF GOODS FOR THE SECTION
OF SATTAH BRANCH (DARRO BRANCH) OF
CHUHAR JAMALI IRRIGATION SUB-DIVISION.

Estimate framed in the office of the Executive Engineer Lower Pinyari Division
Sujawal for Probable Expenses that will be incurred on the above Department Head.

Amounting Rs. 46,68,530 /-

GENERAL DESCRIPTION

This Estimate is provided for **Procurement of Goods for the Section of Sattah Branch (Darro Branch) of Chuhar Jamali Irrigation Sub-Division** of Lower Pinyari Division Sujawal for the year 2016 – 2017 under the Head of M & R.

The codal formalities has been carried out under the Rules of **SPPRA** vide his serial **No. 8902** and **ID No. 1549 / 2016** dated: **16 – 08 – 2016** on **SPPRA** Web Site and the payment should be made on availability of Funds.

Hence the Estimate is prepared and submitted for early sanction and return.

mate For Procurement of Goods for the Section of Sattah Branch (Darro Bran
of Chuhar Jamali Irrigation Sub Division

Abstrat Sheet

S.No.	QUANTITY	ITEM	RATE	UNIT	AMOUNT
A		Part – A (Site Material)			
1	200	Empty Gunny Bags L/S 1 st Bharty	140	Each	28,000
2	300	Empty Gunny Bags L/S 2 nd Bharty	120	Each	36,000
3	300	Jute Bags Katta 1 st Bharty	100	Each	30,000
4	1000	Plastic Bags Katta	20	Each	20,000
5	100	Sutli	260	P.Kg	26,000
6	150	Pees Wan	130	P.Kg	19,500
7	200	Munj Wan	200	P.Kg	40,000
8	60	Earthen Jars	115	Each	6,900
9	20	Needles For Sewing Bags	90	Dozen	1,800
10	200	Lai Basket M.S	130	Each	26,000
11	30	Match Box	260	Groos	7,800
12	100	Towas Size 6'x4'	800	Each	80,000
13	100	Pees Mats Size 6'x4'	180	Each	18,000
14	50	Reed Pattals Size 6'x4'	950	Each	47,500
15	200	Lai Panjers Size 10'x12' Long	180	Each	36,000
16	100	Manjhandari Panjers Size 10'x12' Long	200	Each	20,000
17	100	Waras	460	Each	46,000
18	100	Thunies	450	Each	45,000
19	100	Babul Munnas	370	Each	37,000
20	10	Kerosene Oil 18 Litters Tin	2500	P.Tin	25,000
21	50000	Pit Sand	800	% Cft	400,000
22	2500	Supplying Bhan / Cow Dung	900	% Cft	22,500
23	20	Lime Un-Slacked	250	Maund	5,000
24	10000	Supply Stone Boulder 9"to 12" I/C Carriage	5500	% Cft	550,000
25	1000	Pillchi Sarkanda at site	1000	% Cft	10,000
26	40	Labour Un-Skilled	480	P.Day	19,200
27	30	Haricane Lanterns 'Pak Made'	360	Each	10,800
28	130	Solar Torch M/S	350	Each	45,500
29	3	Electric Wire 03/29	1700	P. Coil	5,100
30	30	Bulb Holdar	250	Dozen	7,500
31	100	Saver Bulb 24 W	200	Each	20,000
32	10	Solution Tape	40	P.Roll	400
33	12	Supplying Food for Officers	300	P.Wella	3,600
34	40	Supplying Food for Labour	200	P.Wella	8,000
35	3	Tarpoline 20'x20 (On Rent)	600	Each	1,800
36	6	Kanat 8'x20' (On Rent)	150	Each	900

37	30	VIP Chair (On Rent)	60	Each	1,800
38	50	Ordinary Chair (On Rent)	50	Each	2,500
39	10	VIP Table (On Rent)	80	Each	800
40	10	Supplying Taint 20x14 with all accessories.	6000	Each	60,000
41	50000	Supplying Pacca earth for filling depression weak and sandy portion i/c carriage up to 3 miles.	700	% Cft	350,000
42	100	Pakkah Pan Double Size 8 x 15 @ site	800	Each	80,000
43	200	Pan Mate Size 4 x 5 x 5.5 @ site	150	Each	30,000
44	4	Glass Plastic	120	Dozen	480
45	50	Koder (shades) with landhies @ site	700	Nos	35,000
46	100	Pakkah Sur Double size 7 x 14 @ site	700	Nos	70,000
TOTAL					2,337,380
B		Part – B (Hiring of Vehicles & Machinery)			-
1	50	Supplying Tractor With Hydraulic Trolley On Hire Charges W/O POL	2800	P.Day	140,000
2	60	Supplying Tractor With Tanker On Hire Charges W/O POL	3000	P.Day	180,000
3	100	Supplying Tractor with Hydraulic Trolley with POL for shifting earth i/c carriage within 3 miles.	1600	P.Trip	160,000
4	200	Supplying tractor with front blade on hire charges with POL	1200	P.Hour	240,000
5	90	Supplying Generator on Hire Charges w/o POL	2500	P.Day	225,000
6	90	Supplying Datsun Pickup on hire charges w/o POL	2500	P.Day	225,000
7	100	Supplying Excavator Machines on hire charges with POL	1800	P.Hour	180,000
8	20	Supplying Excavator Machines on hire charges w/o POL	8500	P.Day	170,000
9	30	Supplying Dumpers with POL for supply of earth i/c carriage 3 miles.	2000	P.Trip	60,000
10	20	Supplying Bulldozer on hire charges with POL	3500	P.Hour	70,000
11	10	Supplying Bulldozer on hire charges w/o POL	8000	P.Day	80,000
12	20	Supplying Boat M/S on hire charges with Boat Man	2000	P.Day	40,000
13	50	Supplying and fixing milestone 2'.5"x1'x3" panting lettering etc complete.	900	Each	45,000
14	2250	High Speed Diesel	73	P.Liter	164,250
15	1750	Petrol	64	P.Liter	112,000
16	20	Mobil Oil GTX 4 Liters	1800	P.Tin	36,000
TOTAL					2,127,250
C		Part – C (Closure Material Oiling and Greasing, Repair of Regulator)			-
1	96	Black Bituman Superior @ site	700	Liter	67,200

2	80	Oil Paint Superior Quality any colour @ site	400	Liter	32,000
3	5	Colour (distemper any colour)	900	Tin	4,500
4	90	Red Oxide @ site in liter	300	Liter	27,000
5	130	Tarpen Oil (Local) in liter @ site	280	Liter	36,400
6	6	Scraper @ site	560	Dozen	3,360
7	6	Wire Bursh @ site	630	Dozen	3,780
8	20	Grease Superior @ site	360	KG	7,200
9	2	Painting Bursh 2" size @ site	280	Dozen	560
10	2	Painting Bursh 4" size @ site	450	Dozen	900
11	10	Cotton Waste @ site	180	Dozen	1,800
12	120	Mobil Oil (used) in liter @ site	160	Liter	19,200
TOTAL					203,900
GRAND TOTAL PART A + B + C =					4,668,530

Recommended for Rs: 4668530/-

[Signature]
 Executive Engineer
 Lower Pinyari Division
 Sujawal

[Signature]
 Assistant Executive Engineer
 Chuhar Jamali Irrigation
 Sub-Division

Recommended for Rs 4668530/-

F. *[Signature]*

46,68,530/-

Recommended for Rs: 4668530/-
 (Refer to the file for further details)
 Submitted for approval



FUND HEAD : Province of Sindh
MINOR HEAD : 0422 – Irrigation – 042203 Canal Irrigation.
MAJOR HEAD : SC – 21037 – Irrigation.
SERVICE HEAD : M & R to Canal.
DEPARTMENTAL HEAD : PROCUREMENT OF GOODS FOR THE SECTION
OF MACHKI BRANCH (DARRO BRANCH) OF
SHAH BUNDAR IRRIGATION SUB-DIVISION.

Estimate framed in the office of the Executive Engineer Lower Pinyari Division
Sujawal for Probable Expenses that will be incurred on the above Department Head.

Amounting Rs. 46,89,530 /-

GENERAL DESCRIPTION

This Estimate is provided for **Procurement of Goods for the Section of Machki Branch (Darro Branch) of Shah Bundar Irrigation Sub-Division** of Lower Pinyari Division Sujawal for the year 2016 – 2017 under the Head of M & R.

The codal formalities has been carried out under the Rules of **SPPRA** vide his serial **No. 8902** and **ID No. 1549 / 2016** dated: **16 – 08 – 2016** on SPPRA Web Site and the payment should be made on availability of Funds.

Hence the Estimate is prepared and submitted for early sanction and return.

**Estimate For Procurement of Goods for the Section of Machki Branch (Darro Branch)
of Shah Bunder Irrigation Sub Division**

Abstrat Sheet

S.No.	QUANTITY	ITEM	RATE	UNIT	AMOUNT
A		Part – A (Site Material)			
1	200	Empty Gunny Bags L/S 1 st Bharty	150	Each	30,000
2	300	Empty Gunny Bags L/S 2 nd Bharty	130	Each	39,000
3	300	Jute Bags Katta 1 st Bharty	124	Each	37,200
4	1000	Plastic Bags Katta	30	Each	30,000
5	100	Sutli	260	P.Kg	26,000
6	150	Pees Wan	130	P.Kg	19,500
7	200	Munj Wan	200	P.Kg	40,000
8	60	Earthen Jars	115	Each	6,900
9	20	Needles For Sewing Bags	90	Dozen	1,800
10	200	Lai Basket M.S	130	Each	26,000
11	30	Match Box	260	Groos	7,800
12	100	Towas Size 6'x4'	800	Each	80,000
13	100	Pees Mats Size 6'x4'	180	Each	18,000
14	50	Reed Pattals Size 6'x4'	950	Each	47,500
15	200	Lai Panjers Size 10'x12' Long	180	Each	36,000
16	100	Manjhandari Panjers Size 10'x12' Long	200	Each	20,000
17	100	Waras	460	Each	46,000
18	100	Thunies	450	Each	45,000
19	100	Babul Munnas	370	Each	37,000
20	10	Kerosene Oil 18 Litters Tin	2500	P.Tin	25,000
21	50000	Pit Sand	800	% Cft	400,000
22	2500	Supplying Bhan / Cow Dung	900	% Cft	22,500
23	20	Lime Un-Slacked	250	Mauud	5,000
24	10000	Supply Stone Boulder 9"to 12" I/C Carriage	5500	% Cft	550,000
25	1000	Pillchi Sarkanda at site	1000	% Cft	10,000
26	40	Labour Un-Skilled	480	P.Day	19,200
27	30	Haricane Lanterns 'Pak Made'	360	Each	10,800
28	130	Solar Torch M/S	350	Each	45,500
29	3	Electric Wire 03/29	1700	P. Coil	5,100
30	30	Bulb Holdar	250	Dozen	7,500
31	100	Saver Bulb 24 W	200	Each	20,000
32	10	Solution Tape	40	P.Roll	400
33	12	Supplying Food for Officers	300	P.Wella	3,600

34	40	Supplying Food for Labour	200	P.Wella	8,000
35	3	Tarpoline 20'x20' (On Rent)	600	Each	1,800
36	6	Kanat 8'x20' (On Rent)	150	Each	900
37	30	VIP Chair (On Rent)	60	Each	1,800
38	50	Ordinary Chair (On Rent)	50	Each	2,500
39	10	VIP Table (On Rent)	80	Each	800
40	10	Supplying Taint 20x14 with all accessories.	6000	Each	60,000
41	50000	Supplying Pacca earth for filing depression weak and sandy portion i/c carriage up to 3 miles.	700	% Cft	350,000
42	100	Pakkah Pan Double Size 8 x 15 @ site	800	Each	80,000
43	200	Pan Mate Size 4 x 5 x 5.5 @ site	150	Each	30,000
44	4	Glass Plastic	120	Dozen	480
45	50	Koder (shades) with landhies @ site	700	Nos	35,000
46	100	Pakkah Sur Double size 7 x 14 @ site	700	Nos	70,000
TOTAL					2,359,580
B		Part – B (Hiring of Vehicles & Machinery)			
1	50	Supplying Tractor With Hydraulic Trolley On Hire Charges W/O POL	2800	P.Day	140,000
2	60	Supplying Tractor With Tanker On Hire Charges W/O POL	3000	P.Day	180,000
3	100	Supplying Tractor with Hydraulic Trolley with POL for shifting earth i/c carriage within 3 miles.	1600	P.Trip	160,000
4	200	Supplying tractor with front blade on hire charges with POL	1200	P.Hour	240,000
5	90	Supplying Generator on Hire Charges w/o POL	2500	P.Day	225,000
6	90	Supplying Datsun Pickup on hire charges w/o POL	2500	P.Day	225,000
7	100	Supplying Excavator Machines on hire charges with POL	1800	P.Hour	180,000
8	20	Supplying Excavator Machines on hire charges w/o POL	8500	P.Day	170,000
9	30	Supplying Dumpers with POL for supply of earth i/c carriage 3 miles.	2000	P.Trip	60,000
10	20	Supplying Bulldozer on hire charges with POL	3500	P.Hour	70,000
11	10	Supplying Bulldozer on hire charges w/o POL	8000	P.Day	80,000
12	20	Supplying Boat M/S on hire charges with Boat Man	2000	P.Day	40,000
13	50	Supplying and fixing milestone 2'.5"x1'x3" panting lettering etc complete.	900	Each	45,000
14	2250	High Speed Diesel	73	P.Liter	164,250
15	1750	Petrol	64	P.Liter	112,000
16	20	Mobil Oil GTX 4 Liters	1800	P.Tin	36,000
TOTAL					2,127,250

C		Part - C (Closure Material Oiling and Greasing, Repair of Regulator)			
1	96	Black Bituman Superior @ site	700	Liter	67,200
2	80	Oil Paint Superior Quality any colour @ site	400	Liter	32,000
3	5	Colour (distemper any colour)	900	Tin	4,500
4	90	Red Oxide @ site in liter	300	Liter	27,000
5	130	Tarpene Oil (Local) in liter @ site	280	Liter	36,400
6	6	Scraper @ site	560	Dozen	3,360
7	6	Wire Bursh @ site	430	Dozen	2,580
8	20	Grease Superior @ site	360	KG	7,200
9	2	Painting Bursh 2" size @ site	280	Dozen	560
10	2	Painting Bursh 4" size @ site	450	Dozen	900
11	10	Cotton Waste @ site	180	Dozen	1,800
12	120	Mobil Oil (used) in liter @ site	160	Liter	19,200
TOTAL					202,700
GRAND TOTAL PART A + B + C =					4,689,530

Recommended for Rs. 4,689,530/-

[Signature]
Executive Engineer
Lower Pinyari Division
Sujawal

[Signature]
Assistant Executive Engineer
Shah Bundar Irrigation
Sub-Division

Recommended for Rs 4,689,530/-

F *[Signature]*

4,689,530/-

Recommended for Rs. 4,689,530/-
(Report for the work done by the Engineer, Pinyari Division,
Sujawal to be submitted to the concerned authorities)

12

FUND HEAD : Province of Sindh
MINOR HEAD : 0422 – Irrigation – 042203 Canal Irrigation.
MAJOR HEAD : SC – 21037 – Irrigation.
SERVICE HEAD : M & R to Canal.
DEPARTMENTAL HEAD : PROCUREMENT OF GOODS FOR THE SECTION
OF KHANTO (DARRO BRANCH) OF SHAH
BUNDAR IRRIGATION SUB-DIVISION.

Estimate framed in the office of the Executive Engineer Lower Pinyari Division
Sujawal for Probable Expenses that will be incurred on the above Department Head.

47,18,530/-
Amounting Rs. ~~47,13,530/-~~

GENERAL DESCRIPTION

This Estimate is provided for **Procurement of Goods for the Section of Khanto (Darro Branch) of Shah Bundar Irrigation Sub-Division** of Lower Pinyari Division Sujawal for the year 2016 – 2017 under the Head of M & R.

The codal formalities has been carried out under the Rules of **SPPRA** vide his serial **No. 8902** and **ID No. 1549 / 2016** dated: **16 – 08 – 2016** on SPPRA Web Site and the payment should be made on availability of Funds.

Hence the Estimate is prepared and submitted for early sanction and return.

Estimate For Procurement of Goods for the Section of Khanto (Darro Branch)
of Shah Bunder Irrigation Sub Division

Abstrat Sheet

S.No.	QUANTITY	ITEM	RATE	UNIT	AMOUNT
A		Part – A (Site Material)			
1	200	Empty Gunny Bags L/S 1 st Bharty	140	Each	28,000
2	300	Empty Gunny Bags L/S 2 nd Bharty	120	Each	36,000
3	300	Jute Bags Katta 1 st Bharty	100	Each	30,000
4	1000	Plastic Bags Katta	20	Each	20,000
5	100	Sutli	260	P.Kg	26,000
6	150	Pees Wan	130	P:Kg	19,500
7	200	Munj Wan	200	P.Kg	40,000
8	60	Earthen Jars	115	Each	6,900
9	20	Needles For Sewing Bags	90	Dozen	1,800
10	200	Lai Basket M.S	130	Each	26,000
11	30	Match Box	260	Groos	7,800
12	100	Towas Size 6'x4'	800	Each	80,000
13	100	Pees Mats Size 6'x4'	180	Each	18,000
14	50	Reed Pattals Size 6'x4'	950	Each	47,500
15	200	Lai Panjers Size 10'x12' Long	180	Each	36,000
16	100	Manjhandari Panjers Size 10'x12' Long	200	Each	20,000
17	100	Waras	460	Each	46,000
18	100	Thunies	450	Each	45,000
19	100	Babul Munnas	370	Each	37,000
20	10	Kerosene Oil 18 Litters Tin	2500	P.Tin	25,000
21	50000	Pit Sand	800	% Cft	400,000
22	2500	Supplying Bhan / Cow Dung	900	% Cft	22,500
23	20	Lime Un-Slacked	250	Maund	5,000
24	10000	Supply Stone Boulder 9"to 12" I/C Carriage	5750	% Cft	575,000
25	1000	Pillchi Sarkanda at site	1000	% Cft	10,000
26	40	Labour Un-Skilled	480	P.Day	19,200
27	30	Haricane Lanterns 'Pak Made'	360	Each	10,800
28	130	Solar Torch M/S	350	Each	45,500
29	3	Electric Wire 03/29	1700	P. Coil	5,100
30	30	Bulb Holdar	250	Dozen	7,500
31	100	Saver Bulb 24 W	200	Each	20,000
32	10	Solution Tape	40	P.Roll	400
33	12	Supplying Food for Officers	300	P.Wella	3,600
34	40	Supplying Food for Labour	200	P.Wella	8,000
35	3	Tarpoline 20'x20 (On Rent)	600	Each	1,800
36	6	Kanat 8'x20' (On Rent)	150	Each	900

37	30	VIP Chair (On Rent)	60	Each	1,800
38	50	Ordinary Chair (On Rent)	50	Each	2,500
39	10	VIP Table (On Rent)	80	Each	800
40	10	Supplying Taint 20x14 with all accessories.	6000	Each	60,000
41	50000	Supplying Pacca earth for filling depression weak and sandy portion i/c carriage up to 3 miles.	750	% Cft	375,000
42	100	Pakkah Pan Double Size 8 x 15 @ site	800	Each	80,000
43	200	Pan Mate Size 4 x 5 x 5.5 @ site	150	Each	30,000
44	4	Glass Plastic	120	Dozen	480
45	50	Koder (shades) with landhies @ site	700	Nos	35,000
46	100	Pakkah Sur Double size 7 x 14 @ site	700	Nos	70,000
TOTAL					2,387,380
B		Part – B (Hiring of Vehicles & Machinery)			
1	50	Supplying Tractor With Hydraulic Trolley On Hire Charges W/O POL	2800	P.Dáy	140,000
2	60	Supplying Tractor With Tanker On Hire Charges W/O POL	3000	P.Day	180,000
3	100	Supplying Tractor with Hydraulic Trolley with POL for shifting earth i/c carriage within 3 miles.	1600	P.Trip	160,000
4	200	Supplying tractor with front blade on hire charges with POL	1200	P.Hour	240,000
5	90	Supplying Generator on Hire Charges w/o POL	2500	P.Day	225,000
6	90	Supplying Datsun Pickup on hire charges w/o POL	2500	P.Day	225,000
7	100	Supplying Excavator Machines on hire charges with POL	1800	P.Hour	180,000
8	20	Supplying Excavator Machines on hire charges w/o POL	8500	P.Day	170,000
9	30	Supplying Dumpers with POL for supply of earth i/c carriage 3 miles.	2000	P.Trip	60,000
10	20	Supplying Bulldozer on hire charges with POL	3500	P.Hour	70,000
11	10	Supplying Bulldozer on hire charges w/o POL	8000	P.Day	80,000
12	20	Supplying Boat M/S on hire charges with Boat Man	2000	P.Day	40,000
13	50	Supplying and fixing milestone 2'.5"x1'x3" panting lettering etc complete.	900	Each	45,000
14	2250	High Speed Diesel	73	P.Liter	164,250
15	1750	Petrol	64	P.Liter	112,000
16	20	Mobil Oil GTX 4 Liters	1800	P.Tin	36,000
TOTAL					2,127,250
C		Part – C (Closure Material Oiling and Greasing, Repair of Regulator)			
1	96	Black Bituman Superior @ site	700	Liter	67,200
2	80	Oil Paint Superior Quality any colour @ site	400	Liter	32,000
3	5	Colour (distemper any colour)	900	Tin	4,500
4	90	Red Oxide @ site in liter	300	Liter	27,000
5	130	Tarpen Oil (Local) in liter @ site	280	Liter	36,400

FUND HEAD : Province of Sindh
MINOR HEAD : 0422 – Irrigation – 042203 Dams / Bunds.
MAJOR HEAD : SC – 21037 – Irrigation.
SERVICE HEAD : M & R to Dams / Bunds.
DEPARTMENTAL HEAD : **PROCUREMENT OF GOODS FOR THE SECTION OF SURJANI (BUND) OF SUJAWAL BUND SUB-DIVISION.**

Estimate framed in the office of the Executive Engineer Lower Pinyari Division Sujawal for Probable Expenses that will be incurred on the above Department Head.

Amounting Rs. 1,22,01,850 /-

GENERAL DESCRIPTION

This Estimate is provided for **Procurement of Goods for the Section of Surjani (Bund) of Sujawal Bund Sub-Division** of Lower Pinyari Division Sujawal for the year 2016 – 2017 under the Head of M & R.

The codal formalities has been carried out under the Rules of **SPPRA** vide his serial **No. 8902** and **ID No. 1549 / 2016** dated: **16 – 08 – 2016** on **SPPRA** Web Site and the payment should be made on availability of Funds.

Hence the Estimate is prepared and submitted for early sanction and return.

Estimate For Procurement of Goods for the Section of Surjani (Bund)
of Sujawal Bund Sub Division

Abstrat Sheet

S.No.	QUANTITY	ITEM	RATE	UNIT	AMOUNT
-1		Part – A (Site Material)			
1	1000	Empty Gunny Bags L/S 1 st Bharty	140	Each	140,000
2	4000	Empty Gunny Bags L/S 2 nd Bharty	120	Each	480,000
3	5000	Jute Bags Katta 1 st Bharty	100	Each	500,000
4	10000	Plastic Bags Katta	20	Each	200,000
5	100	Sutli	260	P.Kg	26,000
6	200	Pees Wan	130	P.Kg	26,000
7	200	Munj Wan	200	P.Kg	40,000
8	70	Earthen Jars	115	Each	8,050
9	20	Needles For Sewing Bags	90	Dozen	1,800
10	200	Lai Basket M.S	130	Each	26,000
11	10	Match Box	260	Groos	2,600
12	200	Towas Sur Double Size 6'x7'	800	Each	160,000
13	200	Pees Mats Size 6'x4'	180	Each	36,000
14	100	Pakkah Reed Kani Size 7'x14' at site	950	Each	95,000
15	1000	Lai Panjers Size 10'x12' Long	180	Each	180,000
16	1800	Manjhandari Panjers Size 10'x12' Long	200	Each	360,000
17	200	Waras	460	Each	92,000
18	300	Thunies	450	Each	135,000
19	300	Babul Munnas	370	Each	111,000
20	50	Kerosene Oil 18 Litters Tin	2500	P.Tin	125,000
21	50000	Pit Sand	800	% Cft	400,000
22	2500	Supplying Bhan / Cow Dung	900	% Cft	22,500
23	50	Lime Un-Slacked	250	Maund	12,500
24	25000	Supply Stone Boulder 9"to 12" I/C Carriage	5500	% Cft	1,375,000
25	50	Kodas (Spades) with handle @ site	700	Each	35,000
26	4700	Engaging Casual Labour i/c catering & Lodging	480	Each	2,256,000
27	30	Haricane Lanterns 'Pak Made'	360	Each	10,800
28	600	Solar Torch M/S	350	Each	210,000
29	10	Electric Wire 03/29	1700	P. Coil	17,000
30	25	Bulb Holdar	250	Dozen	6,250
31	100	Saver Bulb 24 W	200	Each	20,000

32	15	Solution Tape	40	P.Roll	600
33	40	Supplying Food for Officers	300	P.Wella	12,000
34	75	Supplying Food for Labour	200	P.Wella	15,000
35	3	Tarpoline 20'x20 (On Rent)	600	Each	1,800
36	6	Kanat 8'x20' (On Rent)	150	Each	900
37	50	VIP Chair (On Rent)	60	Each	3,000
38	100	Ordinary Chair (On Rent)	50	Each	5,000
39	20	VIP Table (On Rent)	80	Each	1,600
40	50	Supplying Taint 20x14 with all accessories.	6000	Each	300,000
41	30	Belcha with handle @ site	880	Each	26,400
42	20	Pick Axes (Tekum) @ site	790	Each	15,800
43	10	Glass Plastic @ Site	520	Dozen	5,200
44	100	Plastic Sheet @ site	240	Meter	24,000
45	300	Pakkah Pan Double size 8 x 15 @ site	800	Each	240,000
46	400	Pan Mate Size 4 x 5 x 5.5 @ site	150	Each	60,000
47	500	Pakha Sur Double size 7 x 14 @ site	700	Each	350,000
		TOTAL			8,170,800
-2		Part – B (Hiring of Vehicles & Machinery)			-
1	100	Supplying Tractor With Hydraulic Trolly On Hire Charges W/O POL	2800	P.Day	280,000
2	50	Supplying Tractor With Tanker On Hire Charges W/O POL	3000	P.Day	150,000
3	100	Supplying Tractor with Hydraulic Trolly with POL for shifting earth i/c carriage within 3 miles.	1600	P.Trip	160,000
4	500	Supplying tractor with front blade on hire charges with POL	1200	P.Hour	600,000
5	90	Supplying Generator on Hire Charges w/o POL	2500	P.Day	225,000
6	100	Supplying Datsun Pickup on hire charges w/o POL	2500	P.Day	250,000
7	150	Supplying Excavator Machines on hire charges with POL	1800	P.Hour	270,000
8	50	Supplying Excavator Machines on hire charges w/o POL	8500	P.Day	425,000
9	400	Supplying Dumpers with POL for supply of earth i/c carriage 3 miles.	2000	P.Trip	800,000
10	50	Supplying Bulldozer on hire charges with POL	3500	P.Hour	175,000
11	30	Supplying Bulldozer on hire charges w/o POL	8000	P.Day	240,000
12	50	Supplying Boat M/S on hire charges with Boat Man	2000	P.Day	100,000
13	50	Supplying and fixing milestone 2'.5"x1'x3" panting lettering etc complete.	900	Each	45,000

14	2250	High Speed Diesel	73	P.Liter	164,250
15	1200	Petrol	64	P.Liter	76,800
16	25	Mobil Oil GTX 4 Liters	1800	P.Tin	45,000
17	25	Gauge Piller for Painting Writing etc	1000	Nos.	25,000
TOTAL					4,031,050
GRAND TOTAL PART A + B =					12,201,850

Recommended for Rs. 12,201,850/-

Aryto
 Executive Engineer
 Lower Pinyari Division
 Sujawal

[Signature]
 Assistant Executive Engineer
 Sujawal Bund Sub-Division

Recommended for Rs. 12,201,850/-

F. Pinyari

+

12,201,850/-

9

*Recommended for Rs. 12,201,850/-
 (Pipes and Cores twenty thousand one thousand eight
 hundred and Fifty only)*

[Signature]

16

FUND HEAD : Province of Sindh
MINOR HEAD : 0422 – Irrigation – 042203 Dams / Bunds.
MAJOR HEAD : SC – 21037 – Irrigation.
SERVICE HEAD : M & R to Dams / Bunds.
DEPARTMENTAL HEAD : PROCUREMENT OF GOODS FOR THE SECTION
OF MUNRAKI (BUND) OF SUJAWAL BUND
SUB-DIVISION.

Estimate framed in the office of the Executive Engineer Lower Pinyari Division
Sujawal for Probable Expenses that will be incurred on the above Department Head.

Amounting Rs. 1,25,78,450 /-

GENERAL DESCRIPTION

This Estimate is provided for **Procurement of Goods for the Section of
Munarki (Bund) of Sujawal Bund Sub-Division** of Lower Pinyari Division Sujawal for the year
2016 – 2017 under the Head of M & R.

The codal formalities has been carried out under the Rules of **SPPRA** vide his serial
No. 8902 and ID No. 1549 / 2016 dated: 16 – 08 – 2016 on SPPRA Web Site and the payment should be
made on availability of Funds.

Hence the Estimate is prepared and submitted for early sanction and return.

Estimate For Procurement of Goods for the Section of Munarki (Bund)

of Sujawal Bund Sub Division

Abstrat Sheet

S.No.	QUANTITY	ITEM	RATE	UNIT	AMOUNT
A		Part – A (Site Material)			
1	1000	Empty Gunny Bags L/S 1 st Bharty	140	Each	140,000
2	4000	Empty Gunny Bags L/S 2 nd Bharty	120	Each	480,000
3	5000	Jute Bags Katta 1 st Bharty	100	Each	500,000
4	10000	Plastic Bags Katta	20	Each	200,000
5	100	Sutli	260	P.Kg	26,000
6	200	Pees Wan	130	P.Kg	26,000
7	200	Munj Wan	200	P.Kg	40,000
8	70	Earthen Jars	115	Each	8,050
9	20	Needles For Sewing Bags	90	Dozen	1,800
10	200	Lai Basket M.S	130	Each	26,000
11	10	Match Box	260	Groos	2,600
12	200	Towas Sur Double Size 6'x7'	800	Each	160,000
13	200	Pees Mats Size 6'x4'	180	Each	36,000
14	100	Pakkah Reed Kani Size 7'x14' at site	950	Each	95,000
15	1000	Lai Panjers Size 10'x12' Long	180	Each	180,000
16	1800	Manjhandari Panjers Size 10'x12' Long	200	Each	360,000
17	200	Waras	460	Each	92,000
18	300	Thunies	450	Each	135,000
19	300	Babul Munnas	370	Each	111,000
20	50	Kerosene Oil 18 Litters Tin	2500	P.Tin	125,000
21	50000	Pit Sand	800	% Cft	400,000
22	2500	Supplying Bhan / Cow Dung	900	% Cft	225,000
23	50	Lime Un-Slacked	250	Maund	12,500
24	25000	Supply Stone Boulder 9"to 12" I/C Carriage	5500	% Cft	1,375,000
25	50	Kodas (Spades) with handle @ site	700	Each	35,000
26	4278	Engaging Casual Labour i/c catering & Lodging	480	Each	2,053,440
27	30	Haricane Lanterns 'Pak Made'	360	Each	10,800
28	600	Solar Torch M/S	350	Each	210,000
29	10	Electric Wire 03/29	1700	P. Coil	17,000
30	25	Bulb Holdar	250	Dozen	6,250
31	100	Saver Bulb 24 W	200	Each	20,000
32	15	Solution Tape	40	P.Roll	600
33	40	Supplying Food for Officers	300	P.Wella	12,000
34	75	Supplying Food for Labour	200	P.Wella	15,000
35	3	Tarpoline 20'x20 (On Rent)	600	Each	1,800
36	6	Kanat 8'x20' (On Rent)	150	Each	900

37	50	VIP Chair (On Rent)	60	Each	3,000
38	100	Ordinary Chair (On Rent)	50	Each	5,000
39	20	VIP Table (On Rent)	80	Each	1,600
40	50	Supplying Taint 20x14 with all accessories.	6000	Each	300,000
41	30	Belcha with handle @ site	880	Each	26,400
42	20	Pick Axes (Tekum) @ site	790	Each	15,800
43	10	Glass Plastic @ Site	520	Dozen	5,200
44	100	Plastic Sheet @ site	240	Meter	24,000
45	300	Pakkah Pan Double size 8 x 15 @ site	800	Each	240,000
46	400	Pan Mate Size 4 x 5 x 5.5 @ site	150	Each	60,000
47	500	Pakha Sur Double size 7 x 14 @ site	700	Each	350,000
TOTAL					8,170,740
B		Part – B (Hiring of Vehicles & Machinery)			-
1	100	Supplying Tractor With Hydraulic Trolley On Hire Charges W/O POL	2800	P.Day	280,000
2	50	Supplying Tractor With Tanker On Hire Charges W/O POL	3000	P.Day	150,000
3	100	Supplying Tractor with Hydraulic Trolley with POL for shifting earth i/c carriage within 3 miles.	1600	P.Trip	160,000
4	500	Supplying tractor with front blade on hire charges with POL	1200	P.Hour	600,000
5	90	Supplying Generator on Hire Charges w/o POL	2500	P.Day	225,000
6	100	Supplying Datsun Pickup on hire charges w/o POL	2500	P.Day	250,000
7	150	Supplying Excavator Machines on hire charges with POL	1800	P.Hour	270,000
8	50	Supplying Excavator Machines on hire charges w/o POL	8500	P.Day	425,000
9	400	Supplying Dumpers with POL for supply of earth i/c carriage 3 miles.	2000	P.Trip	800,000
10	50	Supplying Bulldozer on hire charges with POL	3500	P.Hour	175,000
11	30	Supplying Bulldozer on hire charges w/o POL	8000	P.Day	240,000
12	50	Supplying Boat M/S on hire charges with Boat Man	2000	P.Day	100,000
13	50	Supplying and fixing milestone 2'.5"x1'x3" panting lettering etc complete.	900	Each	45,000
14	2250	High Speed Diesel	73	P.Liter	164,250
15	1200	Petrol	64	P.Liter	76,800
16	25	Mobil Oil GTX 4 Liters	1800	P.Tin	45,000
17	25	Gauge Piller for Painting Writing etc	1000	Nos.	25,000
TOTAL					4,031,050
		Part - C (General Items)			-
1	2	Refil of Toner	990	Nos,	1,980
2	50	Powder Paper in Rim A-4 Size	500	P/Rim	25,000

3	30	Powder Paper in Rim Legal Size	500	P/Rim	15,000
4	300	Colour Paper	120	P/Set	36,000
5	500	Colour Photo	60	Each	30,000
6	10	Colour Pencil Set	140	P/Set	1,400
7	400	PC-I Binding	400	Each	160,000
8	48	Marker Pen	110	Each	5,280
9	600	White Graph Paper	10	P/Sheet	6,000
10	500	Katcha File Cover	30	Each	15,000
11	300	Pacca File Cover	50	Each	15,000
12	5000	Photostate Copies	3	Each	15,000
13	200	Red Cloth for Binding Old Record Etc.	70	P/Yard	14,000
14	100	Blue Poplin Cloth for Shalwar Kameez	160	P/Yard	16,000
15	100	Cotton Lawn Cloth for Shalwar Kameez	150	P/Yard	15,000
16	15	Sewing Charges of Suit	400	P/Suit	6,000
TOTAL					376,660
GRAND TOTAL PART A+B+C					12,578,450

Recommended for Rs: 12,578,450/-

[Signature]
Executive Engineer
 Lower Pinyari Division
 Sujawal

[Signature]
Assistant Executive Engineer
 Sujawal Bund Sub-Division

Recommended for Rs 12,578,450/-

[Signature]

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12,578,450/-

*Recommended for Rs 12,578,450/-
 ('Paper's one case Twenty Four Lines, Twenty Eight
 thousand Four Hundred and Fifty only')*

FUND HEAD : Province of Sindh
MINOR HEAD : 0422 – Irrigation – 042203 Dams / Bunds.
MAJOR HEAD : SC – 21037 – Irrigation.
SERVICE HEAD : M & R to Dams / Bunds.
DEPARTMENTAL HEAD : **PROCUREMENT OF GOODS FOR THE SECTION OF KUKA (BUND) OF CHUHAR JAMALI BUND SUB-DIVISION.**

Estimate framed in the office of the Executive Engineer Lower Pinyari Division Sujawal for Probable Expenses that will be incurred on the above Department Head.

Amounting Rs. 1,24,06,850 /-

GENERAL DESCRIPTION

This Estimate is provided for **Procurement of Goods for the Section of Kuka (Bund) of Chuhar Jamali Bund Sub-Division** of Lower Pinyari Division Sujawal for the year 2016 – 2017 under the Head of M & R.

The codal formalities has been carried out under the Rules of **SPPRA** vide his serial **No. 8902** and **ID No. 1549 / 2016** dated: **16 – 08 – 2016** on **SPPRA** Web Site and the payment should be made on availability of Funds.

Hence the Estimate is prepared and submitted for early sanction and return.

Estimate For Procurement of Goods for the Section of Kuka (Bund)

of Chuhar Jamali Bund Sub Division

Abstrat Sheet

S.No.	QUANTITY	ITEM	RATE	UNIT	AMOUNT
A		Part – A (Site Material)			
1	1000	Empty Gunny Bags L/S 1 st Bharty	140	Each	140,000
2	4000	Empty Gunny Bags L/S 2 nd Bharty	120	Each	480,000
3	5000	Jute Bags Katta 1 st Bharty	100	Each	500,000
4	10000	Plastic Bags Katta	20	Each	200,000
5	100	Sutli	260	P.Kg	26,000
6	200	Pees Wan	130	P.Kg	26,000
7	200	Munj Wan	200	P.Kg	40,000
8	70	Earthen Jars	115	Each	8,050
9	20	Needles For Sewing Bags	90	Dozen	1,800
10	200	Lai Basket M.S	130	Each	26,000
11	10	Match Box	260	Groos	2,600
12	200	Towas Sur Double Size 6'x7'	800	Each	160,000
13	200	Pees Mats Size 6'x4'	180	Each	36,000
14	100	Pakkah Reed Kani Size 7'x14' at site	950	Each	95,000
15	1000	Lai Panjers Size 10'x12' Long	180	Each	180,000
16	1800	Manjhandari Panjers Size 10'x12' Long	200	Each	360,000
17	200	Waras	460	Each	92,000
18	300	Thunies	450	Each	135,000
19	300	Babul Munnas	370	Each	111,000
20	50	Kerosene Oil 18 Litters Tin	2500	P.Tin	125,000
21	50000	Pit Sand	800	% Cft	400,000
22	2500	Supplying Bhan / Cow Dung	900	% Cft	225,000
23	50	Lime Un-Slacked	250	Maund	12,500
24	25000	Supply Stone Boulder 9"to 12" I/C Carriage	5500	% Cft	1,375,000
25	50	Kodas (Spades) with handle @ site	700	Each	35,000
26	4700	Engaging Casual Labour i/c catering & Lodging	480	Each	2,256,000
27	30	Haricane Lanterns 'Pak Made'	360	Each	10,800
28	600	Solar Torch M/S	350	Each	210,000
29	10	Electric Wire 03/29	1700	P. Coil	17,000
30	25	Bulb Holdar	250	Dozen	6,250
31	100	Saver Bulb 24 W	200	Each	20,000
32	15	Solution Tape	40	P.Roll	600
33	40	Supplying Food for Officers	300	P.Wella	12,000
34	75	Supplying Food for Labour	200	P.Wella	15,000

35	3	Tarpoline 20'x20 (On Rent)	600	Each	1,800
36	6	Kanat 8'x20' (On Rent)	150	Each	900
37	50	VIP Chair (On Rent)	60	Each	3,000
38	100	Ordinary Chair (On Rent)	50	Each	5,000
39	20	VIP Table (On Rent)	80	Each	1,600
40	50	Supplying Taint 20x14 with all accessories.	6000	Each	300,000
41	30	Belcha with handle @ site	880	Each	26,400
42	20	Pick Axes (Tekum) @ site	790	Each	15,800
43	10	Glass Plastic @ Site	520	Dozen	5,200
44	100	Plastic Sheet @ site	240	Meter	24,000
45	300	Pakkah Pan Double size 8 x 15 @ site	800	Each	240,000
46	400	Pan Mate Size 4 x 5 x 5.5 @ site	150	Each	60,000
47	500	Pakha Sur Double size 7 x 14 @ site	700	Each	350,000
TOTAL					8,373,300
B		Part – B (Hiring of Vehicles & Machinery)			-
1	100	Supplying Tractor With Hydraulic Trolley On Hire Charges W/O POL	2800	P.Day	280,000
2	50	Supplying Tractor With Tanker On Hire Charges W/O POL	3000	P.Day	150,000
3	100	Supplying Tractor with Hydraulic Trolley with POL for shifting earth i/c carriage within 3 miles.	1600	P.Trip	160,000
4	500	Supplying tractor with front blade on hire charges with POL	1200	P.Hour	600,000
5	90	Supplying Generator on Hire Charges w/o POL	2500	P.Day	225,000
6	100	Supplying Datsun Pickup on hire charges w/o POL	2500	P.Day	250,000
7	150	Supplying Excavator Machines on hire charges with POL	1800	P.Hour	270,000
8	50	Supplying Excavator Machines on hire charges w/o POL	8500	P.Day	425,000
9	400	Supplying Dumpers with POL for supply of earth i/c carriage 3 miles.	2000	P.Trip	800,000
10	50	Supplying Bulldozer on hire charges with POL	3500	P.Hour	175,000
11	30	Supplying Bulldozer on hire charges w/o POL	8000	P.Day	240,000
12	50	Supplying Boat M/S on hire charges with Boat Man	2000	P.Day	100,000
13	50	Supplying and fixing milestone 2'.5"x1'x3" panting lettering etc complete.	900	Each	45,000

14	2250	High Speed Diesel	73	P.Liter	164,250
15	1200	Petrol	64	P.Liter	76,800
16	25	Mobil Oil GTX 4 Liters	1900	P.Tin	47,500
17	25	Gauge Piller for Painting Writing etc	1000	Nos.	25,000
TOTAL					4,033,550
GRAND TOTAL PART A + B =					12,406,850

Recommended for Rs. 12406850/-

[Signature]
 Executive Engineer
 Lower Pinyari Division
 Sujawal

[Signature]
 Assistant Executive Engineer
 Chuhar Jamali
 Bund Sub-Division

Recommended for Rs. 12406850/-

F *[Signature]*

+

12406850/-

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6
2

*Submitted for Rs. 12406850/-
 (Repair on one Trusty Tractor for this
 Eight thousand and Fifty only)*

[Signature]

16

FUND HEAD : Province of Sindh
MINOR HEAD : 0422 – Irrigation – 042203 Dams / Bunds.
MAJOR HEAD : SC – 21037 – Irrigation.
SERVICE HEAD : M & R to Dams / Bunds.
DEPARTMENTAL HEAD : **PROCUREMENT OF GOODS FOR THE SECTION OF QADIR DINO (BUND) OF CHUHAR JAMALI BUND SUB-DIVISION.**

Estimate framed in the office of the Executive Engineer Lower Pinyari Division Sujawal for Probable Expenses that will be incurred on the above Department Head.

Amounting Rs. 1,22,01,850 /-

GENERAL DESCRIPTION

This Estimate is provided for **Procurement of Goods for the Section of Qadir Dino (Bund) of Chuhar Jamali Bund Sub-Division** of Lower Pinyari Division Sujawal for the year 2016 – 2017 under the Head of M & R.

The codal formalities has been carried out under the Rules of **SPPRA** vide his serial **No. 8902** and **ID No. 1549 / 2016** dated: **16 – 08 – 2016** on **SPPRA** Web Site and the payment should be made on availability of Funds.

Hence the Estimate is prepared and submitted for early sanction and return.

Estimate For Procurement of Goods for the Section of Qadir Dino (Bund)
of Chuhar Jamali Bund Sub Division
Abstrat Sheet

S.No.	QUANTITY	ITEM	RATE	UNIT	AMOUNT
A		Part – A (Site Material)			
1	1000	Empty Gunny Bags L/S 1 st Bharty	140	Each	140,000
2	4000	Empty Gunny Bags L/S 2 nd Bharty	120	Each	480,000
3	5000	Jute Bags Katta 1 st Bharty	100	Each	500,000
4	10000	Plastic Bags Katta	20	Each	200,000
5	100	Sutli	260	P.Kg	26,000
6	200	Pees Wan	130	P.Kg	26,000
7	200	Munj Wan	200	P.Kg	40,000
8	70	Earthen Jars	115	Each	8,050
9	20	Needles For Sewing Bags	90	Dozen	1,800
10	200	Lai Basket M.S	130	Each	26,000
11	10	Match Box	260	Groos	2,600
12	200	Towas Sur Double Size 6'x7'	800	Each	160,000
13	200	Pees Mats Size 6'x4'	180	Each	36,000
14	100	Pakkah Reed Kani Size 7'x14' at site	950	Each	95,000
15	1000	Lai Panjers Size 10'x12' Long	180	Each	180,000
16	1800	Manjhandari Panjers Size 10'x12' Long	200	Each	360,000
17	200	Waras	460	Each	92,000
18	300	Thunies	450	Each	135,000
19	300	Babul Munnas	370	Each	111,000
20	50	Kerosene Oil 18 Litters Tin	2500	P.Tin	125,000
21	50000	Pit Sand	800	% Cft	400,000
22	2500	Supplying Bhan / Cow Dung	900	% Cft	22,500
23	50	Lime Un-Slacked	250	Mauud	12,500
24	25000	Supply Stone Boulder 9"to 12" I/C Carriage	5500	% Cft	1,375,000
25	50	Kodas (Spades) with handle @ site	700	Each	35,000
26	4700	Engaging Casual Labour i/c catering & Lodging	480	Each	2,256,000
27	30	Haricane Lanterns 'Pak Made'	360	Each	10,800
28	600	Solar Torch M/S	350	Each	210,000
29	10	Electric Wire 03/29	1700	P. Coil	17,000
30	25	Bulb Holdar	250	Dozen	6,250
31	100	Saver Bulb 24 W	200	Each	20,000
32	15	Solution Tape	40	P.Roll	600

33	40	Supplying Food for Officers	300	P.Wella	12,000
34	75	Supplying Food for Labour	200	P.Wella	15,000
35	3	Tarpoline 20'x20 (On Rent)	600	Each	1,800
36	6	Kanat 8'x20' (On Rent)	150	Each	900
37	50	VIP Chair (On Rent)	60	Each	3,000
38	100	Ordinary Chair (On Rent)	50	Each	5,000
39	20	VIP Table (On Rent)	80	Each	1,600
40	50	Supplying Taint 20x14 with all accessories.	6000	Each	300,000
41	30	Belcha with handle @ site	880	Each	26,400
42	20	Pick Axes (Tekum) @ site	790	Each	15,800
43	10	Glass Plastic @ Site	520	Dozen	5,200
44	100	Plastic Sheet @ site	240	Meter	24,000
45	300	Pakkah Pan Double size 8 x 15 @ site	800	Each	240,000
46	400	Pan Mate Size 4 x 5 x 5.5 @ site	150	Each	60,000
47	500	Pakha Sur Double size 7 x 14 @ site	700	Each	350,000
TOTAL					8,170,800
B		Part – B (Hiring of Vehicles & Machinery)			
1	100	Supplying Tractor With Hydraulic Trolly On Hire Charges W/O POL	2800	P.Day	280,000
2	50	Supplying Tractor With Tanker On Hire Charges W/O POL	3000	P.Day	150,000
3	100	Supplying Tractor with Hydraulic Trolly with POL for shifting earth i/c carriage within 3 miles.	1600	P.Trip	160,000
4	500	Supplying tractor with front blade on hire charges with POL	1200	P.Hour	600,000
5	90	Supplying Generator on Hire Charges w/o POL	2500	P.Day	225,000
6	100	Supplying Datsun Pickup on hire charges w/o POL	2500	P.Day	250,000
7	150	Supplying Excavator Machines on hire charges with POL	1800	P.Hour	270,000
8	50	Supplying Excavator Machines on hire charges w/o POL	8500	P.Day	425,000
9	400	Supplying Dumpers with POL for supply of earth i/c carriage 3 miles.	2000	P.Trip	800,000
10	50	Supplying Bulldozer on hire charges with POL	3500	P.Hour	175,000
11	30	Supplying Bulldozer on hire charges w/o POL	8000	P.Day	240,000
12	50	Supplying Boat M/S on hire charges with Boat-Man	2000	P.Day	100,000
13	50	Supplying and fixing milestone 2'.5"x1'x3" panting lettering etc complete.	900	Each	45,000

14	2250	High Speed Diesel	73	P.Liter	164,250
15	1200	Petrol	64	P.Liter	76,800
16	25	Mobil Oil GTX 4 Liters	1800	P.Tin	45,000
17	25	Gauge Piller for Painting Writing etc	1000	Nos.	25,000
TOTAL					4,031,050
GRAND TOTAL PART A + B=					12,201,850

Recommended for Rs. 12201850/-

[Signature]
 Executive Engineer
 Lower Pinyari Division
 Sujawal

[Signature]
 Assistant Executive Engineer
 Chuhar Jamali Sub-Division

Recommended for Rs 12201850/-

[Signature]

12201850/-

*Recommended for Rs 12201850/-
 (Refer to one copy facility taken from 2011-12
 Budget sheet and Fifty copy)*

[Signature]

**Comparative Statement For Procurement of Goods for the Section of Munarki (Bund)
of Sujawal Bund Sub Division**

Rate Quoted by Contractor

S.No.	ITEM	UNIT	Mr. Bahadur Ali Shaikh	M/s Dilawar Khan & Brothers	M/s Ayaz Qureshi
-1	Part - 1 (Site Material)				
1	Empty Gunny Bags L/S 1 st Bharty	Each	140	141	142
2	Empty Gunny Bags L/S 2 nd Bharty	Each	120	121	121
3	Jute Bags Katta 1 st Bharty	Each	100	101	103
4	Plastic Bags Katta	Each	20	21	22
5	Sutli	P.Kg	260	262	263
6	Pees Wan	P.Kg	130	130	132
7	Munj Wan	P.Kg	200	200	202
8	Earthen Jars	Each	115	118	120
9	Needles For Sewing Bags	Dozen	90	92	93
10	Lai Basket M.S	Each	130	133	134
11	Match Box	Groos	260	261	264
12	Towas Sur Double Size 6'x7'	Each	800	800	802
13	Pees Mats Size 6'x4'	Each	180	180	184
14	Pakkah Reed Kani Size 7'x14' at site	Each	950	950	952
15	Lai Panjers Size 10'x12' Long	Each	180	180	183
16	Manjhandari Panjers Size 10'x12' Long	Each	200	200	202
17	Waras	Each	460	460	465

18	Thunies	Each	450	453	454
19	Babul Munna	Each	370	370	373
20	Kerosene Oil 18 Liters Tin	P. Tin	2500	2506	2508
21	Pit Sand	% Cft	800	803	804
22	Supplying Bhan / Cow Dung	% Cft	900	902	904
23	Supplying Lime Un-Slacked	Maund	250	254	255
24	Supply Stone Boulder 9"to 12" I/C Carriage	% Cft	5500	5500	5526
25	Kodas (Spades) with handle @ site	Each	700	702	704
26	Engaging Casual Labour i/c catering & Lodging	Each	480	480	485
27	Haricane Lanterns 'Pak Made'	Each	360	365	363
28	Solar Torch M/S	Each	350	352	355
29	Electric Wire 03/29	P. Coil	1700	1707	1710
30	Bulb Holder	Dozen	250	255	256
31	Saver Bulb 24 W	Each	200	205	206
32	Solution Tape	P. Roll	40	45	46
33	Supplying Food for Officers	P. Wella	300	301	304
34	Supplying Food for Labour	P. Wella	200	202	205
35	Tarpoline 20'x20 (On Rent)	Each	600	601	604
36	Kanat 8'x20' (On Rent)	Each	150	152	154
37	VIP Chair (On Rent)	Each	60	61	63
38	Ordinary Chair (On Rent)	Each	50	51	57
39	VIP Table (On Rent)	Each	80	82	84
40	Supplying Taint 20x14 with all accessories.	Each	6000	6001	6004

41	Belcha with handle @ site	Each	880	881	884
42	Pick Axes (Tekum) @ site	Each	790	791	793
43	Glass Plastic @ Site	Dozen	520	521	525
44	Plastic Sheet @ site	Meter	240	241	242
45	Pakkah Pan Double size 8 x 15 @ site	Each	800	800	804
46	Pan Mate Size 4 x 5 x 5.5 @ site	Each	150	150	153
47	Pakha Sur Double size 7 x 14 @ site	Each	700	700	705
-2	Part - 2 (Hiring of Vehicles & Machinery)				
1	Supplying Tractor With Hydraulic Trolly On Hire Charges W/O POL	P. Day	2800	2800	2805
2	Supplying Tractor With Tanker On Hire Charges W/O POL	P. Day	3000	3000	3005
3	Supplying Tractor with Hydraulic Trolly with POL for shifting earth i/c carriage within 3 miles.	P. Trip	1600	1600	1610
4	Supplying tractor with front blade on hire charges with POL	P. Hour	1200	1200	1206
5	Supplying Generator on Hire Charges w/o POL	P. Day	2500	2505	2509
6	Supplying Datsun Pickup on hire charges w/o POL	P. Day	2500	2500	2507
7	Supplying Excavator Machines on hire charges with POL	P. Hour	1800	1800	1804
8	Supplying Excavator Machines on hire charges w/o POL	P. Day	8500	8500	8530
9	Supplying Dumpers with POL for supply of earth i/c carriage 3 miles.	P. Trip	2000	2000	2007
10	Supplying Bulldozer on hire charges with POL	P. Hour	3500	3500	3600
11	Supplying Bulldozer on hire charges w/o POL	P. Day	8000	8000	8010
12	Supplying Boat M/S on hire charges with Boat Man	P. Day	2000	2000	2006
13	Supplying and fixing milestone 2'.5"x1'x3" panting lettering etc complete.	Each	900	903	909
14	High Speed Diesel	P. Liter	73	73	75
15	Petrol	P. Liter	64	64	66

16	Mobil Oil GTX 4 Liters	P. Tin	1800	1805	1810
17	Gauge Piller for Painting Writing etc	Nos.	1000	1003	1006
-3	Part - 3 (General Items)				
1	Refil of Toner	Nos.	990	1000	1000
2	Powder Paper in Rim A-4 Size	P/Rim	500	502	503
3	Powder Paper in Rim Legal Size	P/Rim	500	503	505
4	Colour Paper	P/Set	120	122	125
5	Colour Photo	each	60	61	62
6	Colour Pencil Set	P/Set	140	145	147
7	PC-1 Binding	Each	400	405	407
8	Marker Pen	Each	110	115	116
9	White Graph Paer	P/Sheet	10	12	13
10	Katcha File Cover	Each	30	32	33
11	Pacca File Cover	Each	50	53	54
12	Photostat Copies	Each	3	3.5	4
13	Red Cloth for Binding Old Record Etc	P/Yard	70	71	72
14	Blue Poplin Cloth for Shalwar Kameez	P/Yard	160	162	165
15	Cotton Lawn Cloth for Shalwar Kameez	P/Yard	150	152	155
16	Sewing Charges of Suit	P/Suit	400	402	405

(~~Mohammad Hassan Memon~~)

Member / Secretary

Assistant Executive Engineer
Chuhar Jamali Bund Sub Division

(Amjad Ali Shah)

Member /

Assistant Executive Engineer
Public Health Sub Division Sujawal

(Amjad Ali Jatoi)

Chairman /

Executive Engineer
Lower Pinyari Division Sujawal

**Comparative Statement For Procurement of Goods for the Section of Qadir Dino (Bund)
of Chuhar Jamali Bund Sub Division**

Rate Quoted by Contractor

S.No.	ITEM	UNIT	Mr. Ghazanfar Alam	M/s Fayyaz Traders	M/s Tawakal Enterprises
-1	Part - 1 (Site Material)				
1	Empty Gunny Bags L/S 1 st Bharty	Each	140	141	142
2	Empty Gunny Bags L/S 2 nd Bharty	Each	120	121	121
3	Jute Bags Katta 1 st Bharty	Each	100	101	103
4	Plastic Bags Katta	Each	20	21	22
5	Sutti	P.Kg	260	262	263
6	Pees Wan	P.Kg	130	130	132
7	Munj Wan	P.Kg	200	200	202
8	Earthen Jars	Each	115	118	120
9	Needles For Sewing Bags	Dozen	90	92	93
10	Lai Basket M.S	Each	130	133	134
11	Match Box	Gross	260	261	264
12	Towas Sur Double Size 6'x7'	Each	800	800	802
13	Pees Mats Size 6'x4'	Each	180	180	184
14	Pakkah Reed Kani Size 7'x14' at site	Each	950	950	952
15	Lai Panjers Size 10'x12' Long	Each	180	180	183
16	Manjhandari Panjers Size 10'x12' Long	Each	200	200	202

17	Waras	Each	460	460	465
18	Thunies	Each	450	453	454
19	Babul Munnas	Each	370	370	373
20	Kerosene Oil 18 Litters Tin	P. Tin	2500	2506	2508
21	Pit Sand	% Cft	800	803	804
22	Supplying Bhan / Cow Dung	% Cft	900	902	904
23	Lime Un-Slacked	Maund	250	254	255
24	Supply Stone Boulder 9" to 12" I/C Carriage	% Cft	5500	5500	5526
25	Kodas (Spades) with handle @ site	Each	700	702	704
26	Engaging Casual Labour i/c catering & Lodging	Each	480	480	485
27	Haricane Lanterns 'Pak Made'	Each	360	365	363
28	Solar Torch M/S	Each	350	352	355
29	Electric Wire 03/29	P. Coil	1700	1707	1710
30	Bulb Holdar	Dozen	250	255	256
31	Saver Bulb 24 W	Each	200	205	206
32	Solution Tape	P. Roll	40	45	46
33	Supplying Food for Officers	P. Wella	300	301	304
34	Supplying Food for Labour	P. Wella	200	202	205
35	Tarpoline 20'x20 (On Rent)	Each	600	601	604
36	Kanat 8'x20' (On Rent)	Each	150	152	154
37	VIP Chair (On Rent)	Each	60	61	63
38	Ordinary Chair (On Rent)	Each	50	51	57

39	VIP Table (On Rent)	Each	80	82	84
40	Supplying Taint 20x14 with all accessories.	Each	6000	6001	6004
41	Belcha with handle @ site	Each	880	881	884
42	Pick Axes (Tekum) @ site	Each	790	791	793
43	Class Plastic @ Site	Dozen	520	521	525
44	Plastic Sheet @ site	Meter	240	241	242
45	Pakkah Pan Double size 8 x 15 @ site	Each	800	800	804
46	Pan Mate Size 4 x 5 x 5.5 @ site	Each	150	150	153
47	Pakha Sur Double size 7 x 14 @ site	Each	700	700	705
-2	Part - 2 (Hiring of Vehicles & Machinery)				
1	Supplying Tractor With Hydraulic Trolly On Hire Charges W/O POL	P.Day	2800	2800	2830
2	Supplying Tractor With Tanker On Hire Charges W/O POL	P.Day	3000	3005	3010
3	Supplying Tractor with Hydraulic Trolly with POL for shifting earth i/c carriage within 3 miles.	P.Trip	1600	1610	1620
4	Supplying tractor with front blade on hire charges with POL	P.Hour	1200	1250	1260
5	Supplying Generator on Hire Charges w/o POL	P.Day	2500	2505	2509
6	Supplying Datsun Pickup on hire charges w/o POL	P.Day	2500	2530	2540
7	Supplying Excavator Machines on hire charges with POL	P.Hour	1800	1800	1804
8	Supplying Excavator Machines on hire charges w/o POL	P.Day	8500	8500	8530
9	Supplying Dumpers with POL for supply of earth i/c carriage 3 miles.	P.Trip	2000	2000	2007
10	Supplying Bulldozer on hire charges with POL	P.Hour	3500	3500	3600
11	Supplying Bulldozer on hire charges w/o POL	P.Day	8000	8000	8010

12	Supplying Boat M/S on hire charges with Boat Man	P. Day	2000	2000	2006
13	Supplying and fixing milestone 2' .5"x1'x3" panting lettering etc complete.	Each	900	903	909
14	High Speed Diesel	P. Liter	73	73	75
15	Petrol	P. Liter	64	64	66
16	Mobil Oil GTX 4 Liters	P. Tin	1800	1805	1810
17	Gauge Piller for Painting Writing etc	Nos.	1000	1003	1006



(**Mohammad Hassam Alemon**)

Member / Secretary

Assistant Executive Engineer

Chuhar Jamali Bund Sub Division



(**Amjad Ali Shah**)

Member /

Assistant Executive Engineer

Public Health Sub Division

Sujawal



(**Amjad Ali Jatoi**)

Chairman /

Executive Engineer

Lower Pinyari Division

Sujawal

**Comparative Statement For Procurement of Goods for the Section of Kuka (Bund)
of Chuhar Jamali Bund Sub Division**

Rate Quoted by Contractor

S.No.	ITEM	UNIT	M/S A.A Memon	Mr. Badaruddin Jatoi	M/s Shafique Ahmed Shah & Co
-1	Part - I (Site Material)				
1	Empty Gunny Bags L/S 1 st Bharty	Each	140	141	142
2	Empty Gunny Bags L/S 2 nd Bharty	Each	120	121	121
3	Jute Bags Katta 1 st Bharty	Each	100	101	103
4	Plastic Bags Katta	Each	20	21	22
5	Sutli	P.Kg	260	262	263
6	Pees Wan	P.Kg	130	130	132
7	Munj Wan	P.Kg	200	200	202
8	Earthen Jars	Each	115	118	120
9	Needles For Sewing Bags	Dozen	90	92	93
10	Lai Basket M.S	Each	130	133	134
11	Match Box	Gross	260	261	264
12	Towas Sur Double Size 6'x7'	Each	800	800	802
13	Pees Mats Size 6'x4'	Each	180	180	184
14	Pakkah Reed Kani Size 7'x14' at site	Each	950	1010	1015
15	Lai Panjers Size 10'x12' Long	Each	180	205	210
16	Manjhandari Panjers Size 10'x12' Long	Each	200	310	315

17	Waras	Each	460	460	465
18	Thunies	Each	450	453	454
19	Babul Munnaas	Each	370	370	373
20	Kerosene Oil 18 Liters Tin	P. Tin	2500	2506	2508
21	Pit Sand	% Cft	800	803	804
22	Supplying Bhan / Cow Dung	% Cft	900	902	904
23	Lime Un-Stacked	Maund	250	254	255
24	Supply Stone Boulder 9" to 12" I/C Carriage	% Cft	5500	5500	5526
25	Kodas (Spades) with handle @ site	Each	700	702	704
26	Engaging Casual Labour i/c catering & Lodging	Each	480	480	485
27	Haricane Lanterns 'Pak Made'	Each	360	365	363
28	Solar Torch M/S	Each	350	352	355
29	Electric Wire 03/29	P. Coil	1700	1707	1710
30	Bulb Holder	Dozen	250	255	256
31	Saver Bulb 24 W	Each	200	205	206
32	Solution Tape	P. Roll	40	45	46
33	Supplying Food for Officers	P. Wella	300	301	304
34	Supplying Food for Labour	P. Wella	200	202	205
35	Tarpoline 20' x20 (On Rent)	Each	600	601	604
36	Kanat 8' x20' (On Rent)	Each	150	152	154
37	VIP Chair (On Rent)	Each	60	61	63
38	Ordinary Chair (On Rent)	Each	50	51	57

39	VIP Table (On Rent)	Each	80	82	84
40	Supplying Taint 20x14 with all accessories.	Each	6000	6001	6004
41	Belcha with handle @ site	Each	880	881	884
42	Pick Axes (Tekum) @ site	Each	790	791	793
43	Glass Plastic @ Site	Dozen	520	521	525
44	Plastic Sheet @ site	Meter	240	241	242
45	Pakkah Pan Double size 8 x 15 @ site	Each	800	800	804
46	Pan Mate Size 4 x 5 x 5.5 @ site	Each	150	150	153
47	Pakha Sur Double size 7 x 14 @ site	Each	700	700	705
-2	Part - 2 (Hiring of Vehicles & Machinery)				
1	Supplying Tractor With Hydraulic Trolly On Hire Charges W/O POL	P.Day	2800	2800	2805
2	Supplying Tractor With Tanker On Hire Charges W/O POL	P.Day	3000	3000	3005
3	Supplying Tractor with Hydraulic Trolly with POL for shifting earth i/c carriage within 3 miles.	P.Trip	1600	1600	1610
4	Supplying tractor with front blade on hire charges with POL	P.Hour	1200	1200	1206
5	Supplying Generator on Hire Charges w/o POL	P.Day	2500	2505	2509
6	Supplying Datsun Pickup on hire charges w/o POL	P.Day	2500	2500	2507
7	Supplying Excavator Machines on hire charges with POL	P.Hour	1800	1800	1804
8	Supplying Excavator Machines on hire charges w/o POL	P.Day	8500	8500	8530
9	Supplying Dumpers with POL for supply of earth i/c carriage 3 miles.	P.Trip	2000	2000	2007
10	Supplying Bulldozer on hire charges with POL	P.Hour	3500	3500	3600
11	Supplying Bulldozer on hire charges w/o POL	P.Day	8000	8000	8010
12	Supplying Boat M/S on hire charges with Boat Man	P.Day	2000	2000	2006

13	Supplying and fixing milestone 2'.5"x1'x3" panting lettering etc complete.	Each	900	903	909
14	High Speed Diesel	P.Liter	73	73	75
15	Petrol	P.Liter	64	64	66
16	Mobil Oil GTX 4 Liters	P.Tin	1800	1805	1810
17	Gauge Piller for Painting Writing etc	Nos.	1000	1003	1006



(Mottammad Hassan Memon)

Member / Secretary

Assistant Executive Engineer

Chuhar Jamali Bund Sub Division



(Amjad Ali Shah)

Member /

Assistant Executive Engineer

Public Health Sub Division

Sujawal



(Amjad Ali Jaroi)

Chairman /

Executive Engineer

Lower Pinyari Division

Sujawal

Comparative Statement For Procurement of Goods for the Section of Jati (Pinyari Branch)

of Jati Irrigation Sub Division

Rate Quoted by Contractor

S.No.	ITEM	UNIT	Mr. Ali Ahmed	Mr. Chazanfar Alam	M/s Dilawar Khan & Brothers
-1	Part - 1 (Site Material)				
1	Empty Gunny Bags L/S 1 st Bharty	Each	140	141	142
2	Empty Gunny Bags L/S 2 nd Bharty	Each	120	121	122
3	Jute Bags Katta 1 st Bharty	Each	100	101	102
4	Plastic Bags Katta	Each	20	21	22
5	Sutli	P.Kg	260	261	263
6	Pees Wan	P.Kg	130	132	135
7	Munji Wan	P.Kg	200	202	205
8	Earthen Jars	Each	115	117	119
9	Needles For Sewing Bags	Dozen	90	91	93
10	Lai Basket M.S	Each	130	132	134
11	Match Box	Groos	260	262	264
12	Towas Size 6'x4'	Each	800	802	803
13	Pees Mats Size 6'x4'	Each	180	182	183
14	Reed Pattals Size 6'x4'	Each	1000	1010	1015
15	Lai Panjers Size 10'x12' Long	Each	300	305	310
16	Manjhandari Panjers Size 10'x12' Long	Each	300	308	310
17	Waras	Each	460	463	465

18	Thunies	Each	450	453	455
19	Babul Munnas	Each	370	372	375
20	Kerosene Oil 18 Liters Tin	P. Tin	2500	2505	2507
21	Pit Sand	% Cft	800	801	803
22	Supplying Bhan / Cow Dung	% Cft	900	902	905
23	Lime Un-Stacked	Mauud	250	252	253
24	Supply Stone Boulder 9"to 12" I/C Carriage	% Cft	5500	5506	5507
25	Pillehi Sarkanda at site	% Cft	1000	1001	1005
26	Labour Un-Skilled	P. Day	480	482	485
27	Haricane Lanterns 'Pak Made'	Each	360	362	365
28	Solar Torch M/S	Each	350	352	355
29	Electric Wire 03/29	P. Coil	1700	1702	1705
30	Bulb Holdar	Dozen.	250	252	253
31	Saver Bulb 24 W	Each	200	202	205
32	Solution Tape	P. Roll	40	42	45
33	Supplying Food for Officers	P. Wella	300	302	305
34	Supplying Food for Labour	P. Wella	200	202	205
35	Tarpoline 20'x20 (On Rent)	Each	600	603	607
36	Kanat 8'x20' (On Rent)	Each	150	153	155
37	VIP Chair (On Rent)	Each	60	62	65
38	Ordinary Chair (On Rent)	Each	50	52	55
39	VIP Table (On Rent)	Each	80	83	85
40	Supplying Taint 20x14 with all accessories.	Each	6000	6003	6005

41	Supplying Pacca earth for filling depression weak and sandy portion i/c carriage up to 3 miles.	% Cft	700	704	705
42	Pakkah Pan Double Size 8 x 15 @ site	Each	800	805	807
43	Pan Mate Size 4 x 5 x 5.5 @ site	Each	150	155	157
44	Glass Plastic	Dozen	120	125	127
45	Koder (shades) with landhies @ site	Nos	700	702	705
46	Pakkah Sur Double size 7 x 14 @ site	Nos	700	703	704
-2	Part - 2 (Hiring of Vehicles & Machinery)				
1	Supplying Tractor With Hydraulic Trolly On Hire Charges W/O POL	P.Day	2800	2805	2806
2	Supplying Tractor With Tanker On Hire Charges W/O POL	P.Day	3000	3002	3005
3	Supplying Tractor with Hydraulic Trolly with POL for shifting earth i/c carriage within 3 miles.	P.Trip	1600	1603	1604
4	Supplying tractor with front blade on hire charges with POL	P.Hour	1200	1203	1204
5	Supplying Generator on Hire Charges w/o POL	P.Day	2500	2505	2507
6	Supplying Datsun Pickup on hire charges w/o POL	P.Day	2500	2505	2507
7	Supplying Excavator Machines on hire charges with POL	P.Hour	1800	1805	1806
8	Supplying Excavator Machines on hire charges w/o POL	P.Day	8500	8505	8506
9	Supplying Dumpers with POL for supply of earth i/c carriage 3 miles.	P.Trip	2000	2006	2007
10	Supplying Bulldozer on hire charges with POL	P.Hour	3500	3505	3507
11	Supplying Bulldozer on hire charges w/o POL	P.Day	8000	8007	8009
12	Supplying Boat M/S on hire charges with Boat Man	P.Day	2000	2009	2010
13	Supplying and fixing milestone 2'.5"x1"x3" panting lettering etc complete.	Each	900	905	910
14	High Speed Diesel	P.Liter	73	75	77
15	Petrol	P.Liter	64	65	67

16	Mobil Oil GTX 4 Liters	P. Tin	1800	1805	1807
-3	Part - 3 (Closure Material Oiling and Greasing, Repair of Regulator)				
1	Black Bituman Superior @ site	Liter	700	707	709
2	Oil Paint Superior Quality any colour @ site	Liter	400	405	407
3	Colour (distemper any colour)	Tin	900	905	907
4	Red Oxide @ site in liter	Liter	300	307	309
5	Tarpena Oil (Local) in liter @ site	Liter	280	283	284
6	Scraper @ site	Dozen	560	562	563
7	Wire Bursh @ site	Dozen	630	633	635
8	Grease Superior @ site	KG	360	365	367
9	Painting Bursh 2" size @ site	Dozen	280	285	287
10	Painting Bursh 4" size @ site	Dozen	450	453	455
11	Cotton Waste @ site	Dozen	180	181	182
12	Mobil Oil (used) in liter @ site	Liter	160	161	163



(Mohammad Hassan Memon)

Member / Secretary

Assistant Executive Engineer

Chuhar Jamali Bund Sub Division



(Amjad Ali Shah)

Member /

Assistant Executive Engineer

Public Health Sub Division

Sujawal



(Amjad Ali Jaroi)

Chairman /

Executive Engineer

Lower Pinyari Division

Sujawal

**Comparative Statement For Procurement of Goods for the Section of Surjani (Bund)
of Sujawal Bund Sub Division**

Rate Quoted by Contractor

S.No.	ITEM	UNIT	Mr. Bashir Ahmed Shaikh	M/s Faiz & Co	Mr. Ali Ahmed
-1	Part - 1 (Site Material)				
1	Empty Gunny Bags L/S 1 st Bharty	Each	140	141	142
2	Empty Gunny Bags L/S 2 nd Bharty	Each	120	121	121
3	Jute Bags Katta 1 st Bharty	Each	100	101	103
4	Plastic Bags Katta	Each	20	21	22
5	Surti	P.Kg	260	262	263
6	Pees Wan	P.Kg	130	130	132
7	Munj Wan	P.Kg	200	200	202
8	Earthen Jars	Each	115	118	120
9	Needles For Sewing Bags	Dozen	90	92	93
10	Lai Basket M.S	Each	130	133	134
11	Match Box	Gross	260	261	264
12	Towas Sur Double Size 6'x7'	Each	800	800	802
13	Pees Mats Size 6'x4'	Each	180	180	184
14	Pakkah Reed Kani Size 7'x14' at site	Each	950	950	952
15	Lai Panjers Size 10'x12' Long	Each	180	180	183
16	Manjhandari Panjers Size 10'x12' Long	Each	200	200	202

17	Waras	Each	460	460	465
18	Thunies	Each	450	453	454
19	Babul Munnas	Each	370	370	373
20	Kerosene Oil 18 Liters Tin	P. Tin	2500	2506	2508
21	Pit Sand	% Cft	800	803	804
22	Supplying Bhan / Cow Dung	% Cft	900	902	904
23	Lime Un-Slacked	Maund	250	254	255
24	Supply Stone Boulder 9"to 12" I/C Carriage	% Cft	5500	5500	5526
25	Kodas (Spades) with handle @ site	Each	700	702	704
26	Engaging Casual Labour i/c catering & Lodging	Each	480	480	485
27	Haricane Lanterns 'Pak Made'	Each	360	365	363
28	Solar Torch M/S	Each	350	352	355
29	Electric Wire 03/29	P. Coil	1700	1707	1710
30	Bulb Holder	Dozen	250	255	256
31	Saver Bulb 24 W	Each	200	205	206
32	Solution Tape	P. Roll	40	45	46
33	Supplying Food for Officers	P. Wella	300	301	304
34	Supplying Food for Labour	P. Wella	200	202	205
35	Tarpoline 20'x20' (On Rent)	Each	600	601	604
36	Kanat 8'x20' (On Rent)	Each	150	152	154
37	VIP Chair (On Rent)	Each	60	61	63

38	Ordinary Chair (On Rent)	Each	50	51	57
39	VIP Table (On Rent)	Each	80	82	84
40	Supplying Taint 20x14 with all accessories.	Each	6000	6001	6004
41	Beleha with handle @ site	Each	880	881	884
42	Pick Axes (Tekum) @ site	Each	790	791	793
43	Glass Plastic @ Site	Dozen	520	521	525
44	Plastic Sheet @ site	Meter	240	241	242
45	Pakkah Pan Double size 8 x 15 @ site	Each	800	800	804
46	Pan Mate Size 4 x 5 x 5.5 @ site	Each	150	150	153
47	Pakha Sur Double size 7 x 14 @ site	Each	700	700	705
-2	Part - 2 (Hiring of Vehicles & Machinery)				
1	Supplying Tractor With Hydraulic Trolly On Hire Charges W/O POL	P.Day	2800	2800	2805
2	Supplying Tractor With Tanker On Hire Charges W/O POL	P.Day	3000	3000	3005
3	Supplying Tractor with Hydraulic Trolly with POL for shifting earth i/c carriage within 3 miles.	P.Trip	1600	1600	1610
4	Supplying tractor with front blade on hire charges with POL	P.Hour	1200	1200	1206
5	Supplying Generator on Hire Charges w/o POL	P.Day	2500	2505	2509
6	Supplying Datsun Pickup on hire charges w/o POL	P.Day	2500	2500	2507
7	Supplying Excavator Machines on hire charges with POL	P.Hour	1800	1800	1804
8	Supplying Excavator Machines on hire charges w/o POL	P.Day	8500	8500	8530
9	Supplying Dumpers with POL for supply of earth i/c carriage 3 miles.	P.Trip	2000	2000	2007
10	Supplying Bulldozer on hire charges with POL	P.Hour	3500	3500	3600

11	Supplying Bulldozer on hire charges w/o POL	P. Day	8000	8000	8010
12	Supplying Boat M/S on hire charges with Boat Man	P. Day	2000	2000	2006
13	Supplying and fixing milestone 2'.5"x1'x3" painting lettering etc complete.	Each	900	903	909
14	High Speed Diesel	P. Liter	73	73	75
15	Petrol	P. Liter	64	64	66
16	Mobil Oil GTX 4 Liters	P. Tin	1800	1805	1810
17	Gauge Piller for Painting Writing etc	Nos.	1000	1003	1006



(Mohamamad Hassan Memon)
Member / Secretary
Assistant Executive Engineer
Chuhar Jamali Bund Sub Division



(Amjad Ali Shah)
Member /
Assistant Executive Engineer
Public Health Sub Division
Sujawal



(Amjad Ali Jatoi)
Chairman /
Executive Engineer
Lower Pinyari Division
Sujawal

Office of the Executive Engineer, Lower Pinyari Division Sujawal



Phone No: 0298-510421

No: TC/G-55 / 655 /2016

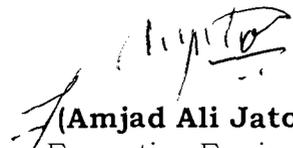
Dated: 17 / 08 /2016

To,

The Director,
Sindh Public Procurement Regulatory Authority,
Karachi

SUBJECT: **APPROVAL OF EXTENSION IN BID VALIDITY PERIOD UNDER
CLAUSE 38 (2) OF SPPRA RULES 2013**

The competent authority has approved the extension of Bid Validity for period of 90 days. The consents of all the contracts extending the extension in the period of bid validity for 90 is enclosed for necessary action.


(Amjad Ali Jatoi)
Executive Engineer
Lower Pinyari Division
Sujawal

2542
08-12-16

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

- 1) NAME OF THE ORGANIZATION / DEPTT. Irrigation Department
- 2) PROVINCIAL / LOCAL GOVT./ OTHER Sindh Government
- 3) TITLE OF CONTRACT Procurement of goods for the section of Mirzo
- 4) TENDER NUMBER SKP/G-148/493, dated 08-06-2016
- 5) BRIEF DESCRIPTION OF CONTRACT Procurement of goods for the section of Mirzo
- 6) FORUM THAT APPROVED THE SCHEME M & R to Canal
- 7) TENDER ESTIMATED VALUE PRs. 4,676,930/-
- 8) ENGINEER'S ESTIMATE Rs. 4,676,930/
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 30 days
- 10) TENDER OPENED ON (DATE & TIME) 12-07-2016 (02.00 Hours)
- 11) NUMBER OF TENDER DOCUMENTS SOLD Three (03) Nos.
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED Three (03) Nos.
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS Three (03) Nos.
- 14) BID EVALUATION REPORT Copy Attached
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/S Bashir Ahmed Shaikh
- 16) CONTRACT AWARD PRICE PRs. 4,676,930/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID).
M/s Bashir Ahmed Shaikh (Rs. 4,779,130/-)
M/s AHM Enterprises (Rs. 4,779,130/-)
M/s Aamir Constructions (Rs. 4,828,190/-)
- 18) METHOD OF PROCUREMENT USED : - (Tick one)

- a) SINGLE STAGE – ONE ENVELOPE PROCEDURE Yes Domestic/ Local
- b) SINGLE STAGE – TWO ENVELOPE PROCEDURE
- c) TWO STAGE BIDDING PROCEDURE
- d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE

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

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT _____

20) WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

21) ADVERTISEMENT :

i) SPPRA Website
(If yes, give date and SPPRA Identification No.)

Yes	S.No. 29435 & ID No. 2147483647 dated 17-06-2016
No	

ii) News Papers
(If yes, give names of newspapers and dates)

Yes	Daily Umat, dated 21-06-2016 daily Ibrat dated 22-06-2016
No	

22) NATURE OF CONTRACT

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

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

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

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

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

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY
COMPLIANT?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT
THE TIME OF OPENING OF BIDS?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF
CONTRACT?
(Attach copy of the bid evaluation report)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

31) ANY COMPLAINTS RECEIVED
(If yes, result thereof)

Yes	
No	No

32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS
(If yes, give details)

Yes	
No	No

33) WAS THE EXTENSION MADE IN RESPONSE TIME?
(If yes, give reasons)

Yes	
No	No

34) DEVIATION FROM QUALIFICATION CRITERIA
(If yes, give detailed reasons.)

Yes	
No	No

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

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE PROCURING AGENCY TO THE SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD:
(If yes, enclose a copy)

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
-----	--------------------------	----	-------------------------------------

37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC.)?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

38) SPECIAL CONDITIONS, IF ANY
(If yes, give Brief Description)

Yes	
No	No

Signature & Official Stamp of
Authorized Officer



FOR OFFICE USE ONLY

SPPRA, Block. No.8, Sindh Secretariat No.4-A, Court Road, Karachi

Tele: 021-9205356; 021-9205369 & Fax: 021-9206291

Print

Save

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Office of the Executive Engineer, Lower Pinyari Division Sujawal



Phone No: 0298-510421

No: TC/G-55 / /2016

Dated: / /2016

To,

M/s Bashir Ahmed Shaikh,
Government Contractor

SUBJECT: **LETTER OF ACCEPTANCE**

PROJECT: **PROCUREMENT OF GOODS FOR THE SECTION OF MIRZO
(DARRO BRANCH) OF CHUHAR JAMALI IRRIGATION SUB
DIVISION**

Your Rates / Bid for Procurement of Goods dated 12-07-2016 for different items being a lowest bidder have been approved by the Chief Engineer Irrigation Kotri Barrage Hyderabad vide his office letter No. CDM/P-M&R/523, dated 11-07-2016.

2. The Procurement of material / goods on the basis of tentative quantities for M & R works under the Head of Account SC-21037-037-Irrig-0422-Irrigation-042203 Canal Irrigation M&R to Canal & 042202-M&R, the work orders will be issued as per our actual requirements as per site conditions will be issued subject to availability of funds.

3. Please acknowledge receipt of this Letter of Acceptance and return the same duly signed within 3 days of receipt of this letter along with signed copy of agreement as enclosed. Two sets of this letter are being sent in token of your acceptance.

Bashir

Authorized Signature

Name and Title of Signatory

Amjad Ali Jatoi

(Amjad Ali Jatoi)
Executive Engineer,
Lower Pinyari Division
Sujawal

Procurement of Goods for the Section of Mirzo (Darro Branch) of ChuharJamali Irrigation Sub Division

Name of Bidder MR Bashir Ahmed DR Number 76 Date 11-7-016
Shaitch.

S.No.	ITEM	QUANTITY	RATE	UNIT	AMOUNT
-1	Part - 1 (Site Material)	—	—	—	—
1	Empty Gunny Bags L/S 1 st Bharty	200	142/-	Each	28400/-
2	Empty Gunny Bags L/S 2 nd Bharty	300	125/-	Each	37500/-
3	Jute Bags Katta 1 st Bharty	300	105/-	Each	31500/-
4	Plastic Bags Katta	1000	25/-	Each	25000/-
5	Sutli	100	260/-	P.Kg	26000/-
6	Pees Wan	150	130/-	open on 12/9/16 P.Kg	19500/-
7	Munj Wan	200	200/-	kg.	40000/-
8	Earthen Jars	60	115/-	Each	6900/-
9	Needles For Sewing Bags	20	90/-	Dozen	1800/-
10	Lai Basket M.S	200	130/-	Each	26000/-
11	Match Box	30	260/-	Groos	7800/-
12	Towas Size 6'x4'	100	800/-	Each	80000/-
13	Pees Mats Size 6'x4'	100	180/-	Each	18000/-
14	Reed Pattals Size 6'x4'	50	950/-	Each	47500/-
15	Lai Panjers Size 10'x12' Long	200	180/-	Each	36000/-

Bashir

16	Manjhandari Panjers Size 10'x12' Long	100	200/-	Each	20,000/-
17	Waras	100	460/-	Each	46,000/-
18	Thunies	100	450/-	Each	45,000/-
19	Babul Munnas	100	370/-	Each	37,000/-
20	Kerosene Oil 18 Litters Tin	10	2500/-	P. Tin	25,000/-
21	Pit Sand	50000	800/-	% Cft	400,000/-
22	Supplying Bhan / Cow Dung	2500	900/-	% Cft	22,500/-
23	Lime Un-Slacked	20	250/-	Maund	5,000/-
24	Supply Stone Boulder 9" to 12" I/C Carriage	10000	5500/-	% Cft	550,000/-
25	Pillchi Sarkanda at site	1000	1000/-	opened % Cft 12/7/16	10,000/-
26	Labour Un-Skilled	40	480/-	100/-	19,200/-
27	Haricane Lanterns 'Pak Made'	30	360/-	Each	10,800/-
28	Solar Torch M/S	130	350/-	Each	45,500/-
29	Electric Wire 03/29	3	1700/-	P. Coil	5,100/-
30	Bulb Holdar	30	250/-	Dozen	7,500/-
31	Saver Bulb 24 W	100	200/-	Each	20,000/-
32	Solution Tape	10	40/-	Each.	400/-
33	Supplying Food for Officers	12	300/-	P. Wella	3,600/-
34	Supplying Food for Labour	40	200	P. Wella	8,000/-
35	Tarpoline 20'x20 (On Rent)	3	600/-	Each	1,800/-
36	Kanat 8'x20' (On Rent)	6	150/-	Each	900/-

Baski

37	VIP Chair (On Rent)	30	60/-	Each	1800/-
38	Ordinary Chair (On Rent)	50	50/-	Each	2500/-
39	VIP Table (On Rent)	10	80/-	Each	800/-
40	Supplying Taint 20x14 with all accessories.	10	6000/-	Each	60000/-
41	Supplying Pacca earth for filling depression weak and sandy portion i/c carriage up to 3 miles.	50000	700/-	% Cft	3,50,000/-
42	Pakkah Pan Double Size 8 x 15 @ site	100	800/-	Each	80000/-
43	Pan Mate Size 4 x 5 x 5.5 @ site	200	150/-	Each	30000/-
44	Glass Plastic	4	120/-	Dozen	480/-
45	Koder (shades) with landhies @ site	50	700/-	Each	35000/-
46	Pakkah Sur Double size 7 x 14 @ site	100	700/-	Each	70000/-
-2	Part - 2 (Hiring of Vehicles & Machinery)	—	—	—	—
1	Supplying Tractor With Hydraulic Trolly On Hire Charges W/O POL	50	2800/-	P.Day	1,40,000/-
2	Supplying Tractor With Tanker On Hire Charges W/O POL	60	3000/-	P.Day	1,80,000/-
3	Supplying Tractor with hydraulic Trolly with POL for shifting earth i/c carriage within 3 miles.	100	1600/-	P.Trip	1,60,000/-
4	Supplying tractor with front blade on hire charges with POL	200	1200/-	P.Hour	2,40,000/-
5	Supplying Generator on Hire Charges w/o POL	90	2500/-	P.Day	2,25,000/-
6	Supplying Datsun Pickup on hire charges w/o POL	90	2500/-	P.Day	2,25,000/-
7	Supplying Excavator Machines on hire	100	1800/-	P.Hour	1,80,000/-

Barki
 BARKI
 10/10/16

8	Supplying Excavator Machines on hire charges w/o POL	20	8500/-	P.Day	170000/-
9	Supplying Dumpers with POL for supply of earth i/c carriage 3 miles.	30	20000/-	P.Trip	60000/-
10	Supplying Bulldozer on hire charges with POL	20	3500/-	P.Hour	70000/-
11	Supplying Bulldozer on hire charges w/o POL	10	8000/-	P.Day	80000/-
12	Supplying Boat M/S on hire charges with Boat Man	20	2000/-	P.Day	40000/-
13	Supplying and fixing milestone 2' 5" x 1' x 3" panting lettering etc complete	50	900/-	Each	45000/-
14	High Speed Diesel	2250	737	open P.liter 12/11/16	164250/-
15	Petrol	1750	64/-	open	112000/-
16	Mobil Oil GTX 4 Liters	20	1800/-	P.Tin	36000/-
-3	Part - 3 (Closure Material Oiling and Greasing, Repair of Regulator)	—	—	—	—
1	Black Bituman Superior @ site	96	700/-	Liter	67200/-
2	Oil Paint Superior Quality any colour @ site	80	400/-	Liter	32000/-
3	Colour (distemper any colour)	5	900/-	Tin	4500/-
4	Red Oxide @ site in liter	90	300/-	Liter	27000/-
5	Tarpene Oil (Local) in liter @ site	130	280/-	Liter	36400/-
6	Scraper @ site	6	560/-	Dozen	3360/-
7	Wire Bursh @ site	6	630/-	Dozen	3780/-
8	Grease Superior @ site	20	360/-	KG	7200/-

Bosli

FOR

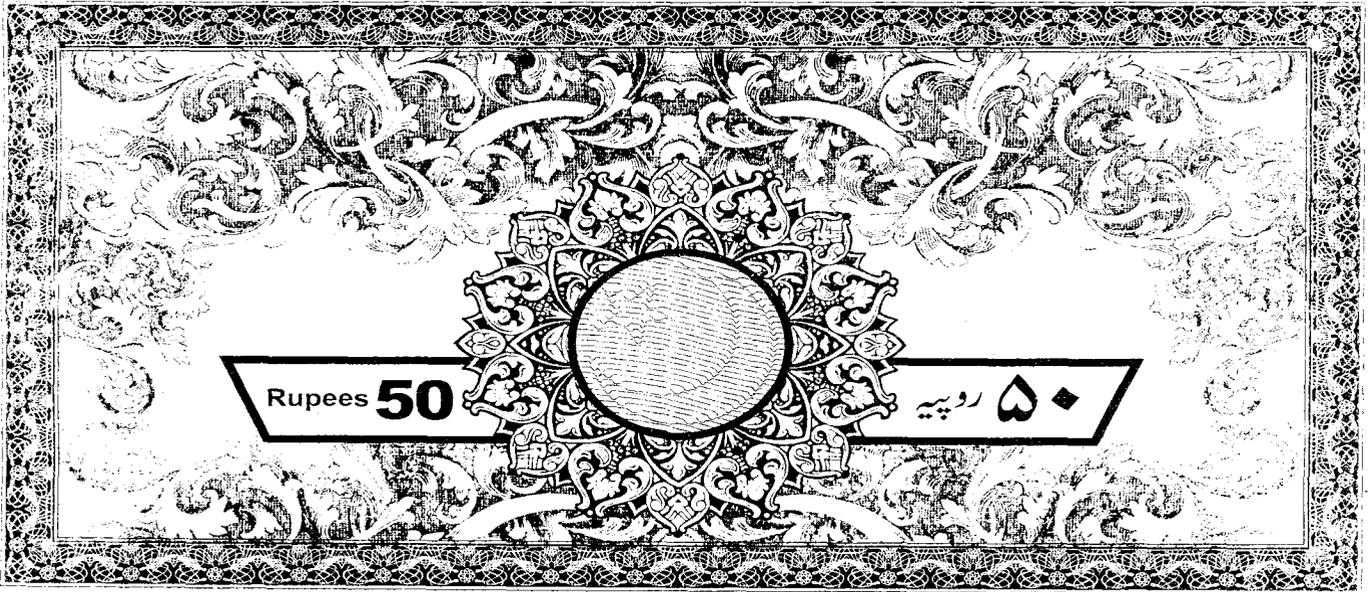
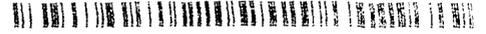
	Painting Bursh 2" size @ site	2 dozen	280/	} Ecch. offered in dozen 12/7/16 P.M.	560/
10	Painting Bursh 4" size @ site	2 dozen	450/		900/
11	Cotton Waste @ site	10	180/		1800/
12	Mobil Oil (used) in liter @ site	170	160/		19200/

G. Total Rs. 4676930/

Signature of Bidder _____

Bashir

Note: In case of discrepancy between unit price and total, the unit price shall prevail.



M/s Bashir Ahmed Shaikh
 Procurement Agency, Vendor
 F-10/1, Sector 10, Gurgaon
 Haryana, India. Licence No. 8.

MR. Bashir Ahmed 1687
 05 DEC 2016

CONTRACT AGREEMENT

This Contract Agreement for Procurement of Materials / Goods (herein after called the Agreement) made on the 6th day of December 2016 between **Executive Engineer Lower Pinayri Division Sujawal** (herein after called the Procuring Agency) on the part and **M/s Bashir Ahmed Shaikh R/o H.No. 364 Roop Mahal Hirabad Hyderabad** (herein after called the Contractor) of the other part.

WHEREAS the Procuring Agency intends to procure certain "Materials / Goods" on the rate contract basis during financial year 2016-17 as per the lowest evaluated rates enclosed at Annexure "A".

- The following documents shall be deemed to form and be read and construed as part of this Agreement.
 - The Letter of Acceptance
 - Price Bids
- In consideration of the payments to be made by the **Procuring Agency** to the **M/s Bashir Ahmed Shaikh** subject to availability of funds and issue of work orders by the **Procuring Agency** to receive the Material / Goods and to remedy defects therein in conformity in all respects with the provisions of the Contract.
- The **Procuring Agency** hereby covenants to pay the Contractor in consideration of the Procurement of Materials / Goods for the year 2016-17. (Period starting from date of signing of contract till June 2017). The procuring agency shall have the right to procure any / or no quantity of item from the Bidders. The PA shall pay for only actual quantities and not for the quantities mentioned in rate contract. **Annexure A**.
- The contractor shall furnish performance security @ _____ % of the amount of work / supply orders, as and when required.

IN WITNESS whereof the parties hereto have caused this Agreement to be executed in accordance with the laws of Islamic Republic of Pakistan on the day, month and year indicated above.

Bashir
 M/s Bashir Ahmed Shaikh
 Contractor

Amjad
 Executive Engineer
 Lower Pinayri Division
 Sujawal

Signed, Sealed and Delivered in the presence of:

Witness
 Witness:
 Syed Imroz Anwar

Witness
 Witness
 Pervaiz

BASHIR AHMED SHAIKH

Govt. Approved Constructors & General Order Supplier

Mobile: 0332-2640193

Ref: _____

Date: _____

بہارٹ جیٹو ایگزیکٹو انجینئر صاحب
لوٹر مینجری ڈیپارٹمنٹ سیماول

جیٹو ایگزیکٹو

گزارش آہستہ آبگلیائی مینجریل بی کلویہ ور
2016, 017 جیٹو کولر جیٹو تاریخ 30.6.016
یوہ ہنچو ٹائٹیم سپرڈ وڈائی 12.7.016 مقرر کیو وڈ
ہو وچہ کوڈل فارملٹی پوری نہ پٹیج جیٹو
اکھنی کاروائی تی انسان کی کوہہ المٹر اہن نہ
آہنی اھا گلو توہان کی تاکید سان پڑائی
وہی تی .

Bashir
MIS BASHIR AHMED
CONTRACTOR

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

- 1) NAME OF THE ORGANIZATION / DEPTT. Irrigation Department
- 2) PROVINCIAL / LOCAL GOVT./ OTHER Sindh Government
- 3) TITLE OF CONTRACT Procurement of goods for the section of Surjani Bund
- 4) TENDER NUMBER SKP/G-148/493, dated 08-06-2016
- 5) BRIEF DESCRIPTION OF CONTRACT Procurement of goods for the section of Surjani Bund
- 6) FORUM THAT APPROVED THE SCHEME M & R to Bund
- 7) TENDER ESTIMATED VALUE PRs. 12,201,850/-
- 8) ENGINEER'S ESTIMATE Rs. 12,201,850/
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 30 days
- 10) TENDER OPENED ON (DATE & TIME) 12-07-2016 (02.00 Hours)
- 11) NUMBER OF TENDER DOCUMENTS SOLD Three (03) Nos.
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED Three (03) Nos.
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS Three (03) Nos.
- 14) BID EVALUATION REPORT Copy Attached
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/S Bashir Ahmed Shaikh
- 16) CONTRACT AWARD PRICE PRs. 12,201,850/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID). M/s Bashir Ahmed Shaikh (Rs. 12,201,850/-)
M/s Faiz & Co (Rs. 12,229,485/-)
M/s Ali Ahmed (Rs. 12,324,821)

18) METHOD OF PROCUREMENT USED : - (Tick one)

- a) SINGLE STAGE – ONE ENVELOPE PROCEDURE Yes Domestic/ Local
- b) SINGLE STAGE – TWO ENVELOPE PROCEDURE
- c) TWO STAGE BIDDING PROCEDURE
- d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE

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

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT _____

20) WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

21) ADVERTISEMENT :

i) SPPRA Website
(If yes, give date and SPPRA Identification No.)

Yes	S.No. 29435 & ID No. 2147483647 dated 17-06-2016
No	

ii) News Papers
(If yes, give names of newspapers and dates)

Yes	Daily Umat, dated 21-06-2016 daily Ibrat dated 22-06-2016
No	

22) NATURE OF CONTRACT

Domestic/ Local	<input checked="" type="checkbox"/>	Int.	<input type="checkbox"/>
--------------------	-------------------------------------	------	--------------------------

23) WHETHER QUALIFICATION CRITERIA
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

24) WHETHER BID EVALUATION CRITERIA
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A
METHOD OTHER THAN OPEN COMPETITIVE BIDDING?

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
-----	--------------------------	----	-------------------------------------

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED
BID / BEST EVALUATED BID (in case of Consultancies)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY
COMPLIANT?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT
THE TIME OF OPENING OF BIDS?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF
CONTRACT?
(Attach copy of the bid evaluation report)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

31) ANY COMPLAINTS RECEIVED
(If yes, result thereof)

Yes	
No	No

32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS
(If yes, give details)

Yes	
No	No

33) WAS THE EXTENSION MADE IN RESPONSE TIME?
(If yes, give reasons)

Yes	
No	No

34) DEVIATION FROM QUALIFICATION CRITERIA
(If yes, give detailed reasons.)

Yes	
No	No

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

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE PROCURING AGENCY TO THE SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD:
(If yes, enclose a copy)

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
-----	--------------------------	----	-------------------------------------

37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC.)?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

38) SPECIAL CONDITIONS, IF ANY
(If yes, give Brief Description)

Yes	
No	No

Signature & Official Stamp of
Authorized Officer

Ayub
Executive Engineer,
Power Project Division,
SPPRA

FOR OFFICE USE ONLY

SPPRA, Block. No.8, Sindh Secretariat No.4-A, Court Road, Karachi

Tele: 021-9205356; 021-9205369 & Fax: 021-9206291

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Office of the Executive Engineer, Lower Pinyari Division Sujawal



Phone No: 0298-510421

No: TC/G-55 / /2016

Dated: / /2016

To,

M/s Bashir Ahmed Shaikh,
Government Contractor

SUBJECT: **LETTER OF ACCEPTANCE**

PROJECT: **PROCUREMENT OF GOODS FOR THE SECTION OF SURJANI
BUND OF SUJAWAL BUND SUB DIVISION**

Your Rates / Bid for Procurement of Goods dated 12-07-2016 for different items being a lowest bidder have been approved by the Chief Engineer Irrigation Kotri Barrage Hyderabad vide his office letter No. CDM/P-M&R/523, dated 11-07-2016.

2. The Procurement of material / goods on the basis of tentative quantities for M & R works under the Head of Account SC-21037-037-Irrig-0422-Irrigation-042203 Canal Irrigation M&R to Canal & 042202-M&R, the work orders will be issued as per our actual requirements as per site conditions will be issued subject to availability of funds.

3. Please acknowledge receipt of this Letter of Acceptance and return the same duly signed within 3 days of receipt of this letter along with signed copy of agreement as enclosed. Two sets of this letter are being sent in token of your acceptance.

Bashir

Authorized Signature

Name and Title of Signatory

Amjad Ali Jatoi

(Amjad Ali Jatoi)
Executive Engineer
Lower Pinyari Division
Sujawal

Procurement of Goods for the Section of Surjani (Bund) of Sujawal Bund Sub Division

Name of Bidder Mr. Bashir Ahmed Shaikh . DR Number 76 . Date 11-7-2016

S.No.	ITEM	QUANTITY	RATE	UNIT	AMOUNT
-1	Part – 1 (Site Material)				
1	Empty Gunny Bags L/S 1 st Bharty	10000	140/-	Each	1,40,000/-
2	Empty Gunny Bags L/S 2 nd Bharty	4000	120/-	Each	4,80,000/-
3	Jute Bags Katta 1 st Bharty	5000	100/-	Each	5,00,000/-
4	Plastic Bags Katta	10000	20/-	Each	2,00,000/-
5	Sutli	100	260/-	P.Kg	26,000/-
6	Pees Wan	200	130/-	P.Kg	26,000/-
7	Munj Wan	200	200/-	P.Kg	40,000/-
8	Earthen Jars	70	115/-	Each	8050/-
9	Needles For Sewing Bags	20	90/-	Dozen	1800/-
10	Lai Basket M.S	200	130/-	Each	26,000/-
11	Match Box	10	260/-	Groos	2600/-
12	Towas Sur Double Size 6'x7'	200	800/-	Each	1,60,000/-
13	Pees Mats Size 6'x4'	200	180/-	Each	36,000/-
14	Pakkah Reed Kani Size 7'x14' at site	100	950/-	Each	95,000/-
15	Lai Panjers Size 10'x12' Long	1000	180/-	Each	1,80,000/-

Bashir

17	VIP Chair (On Rent)	50	60/	Each	3000/
38	Ordinary Chair (On Rent)	100	50/	Each	5000/
39	VIP Table (On Rent)	20	80/	Each	1600/
40	Supplying Taint 20x14 with all accessories.	50	6000/	Each	300000/
41	Belcha with handle @ site	30	880/	Each	26400/
42	Pick Axes (Tekum) @ site	20	790/	Each	15800/
43	Glass Plastic @ Site	10	520/	Dozen	5200/
44	Plastic Sheet @ site	100	240/	Meter	24000/
45	Pakkah Pan Double size 8 x 15 @ site	300	800/	Each	240000/
46	Pan Mate Size 4 x 5 x 5.5 @ site	400	150/	Each	60000/
47.	Pakha Sur Double size 7 x 14 @ site	500	700/	Each	350000/
-2	Part - 2 (Hiring of Vehicles & Machinery)				
1	Supplying Tractor With Hydraulic Trolley On Hire Charges W/O POL	100	2800/	P.Day	280000/
2	Supplying Tractor With Tanker On Hire Charges W/O POL	50	3000/	P.Day	150000/
3	Supplying Tractor with Hydraulic Trolley with POL for shifting earth i/c carriage within 3 miles.	100	1600/	P.Trip	160000/
4	Supplying tractor with front blade on hire charges with POL	500	1200/	P.Hour	600000/
5	Supplying Generator on Hire Charges w/o POL	90	2500/	P.Day	225000/
6	Supplying Datsun Pickup on hire charges w/o POL	100	2500/	P.Day	250000/

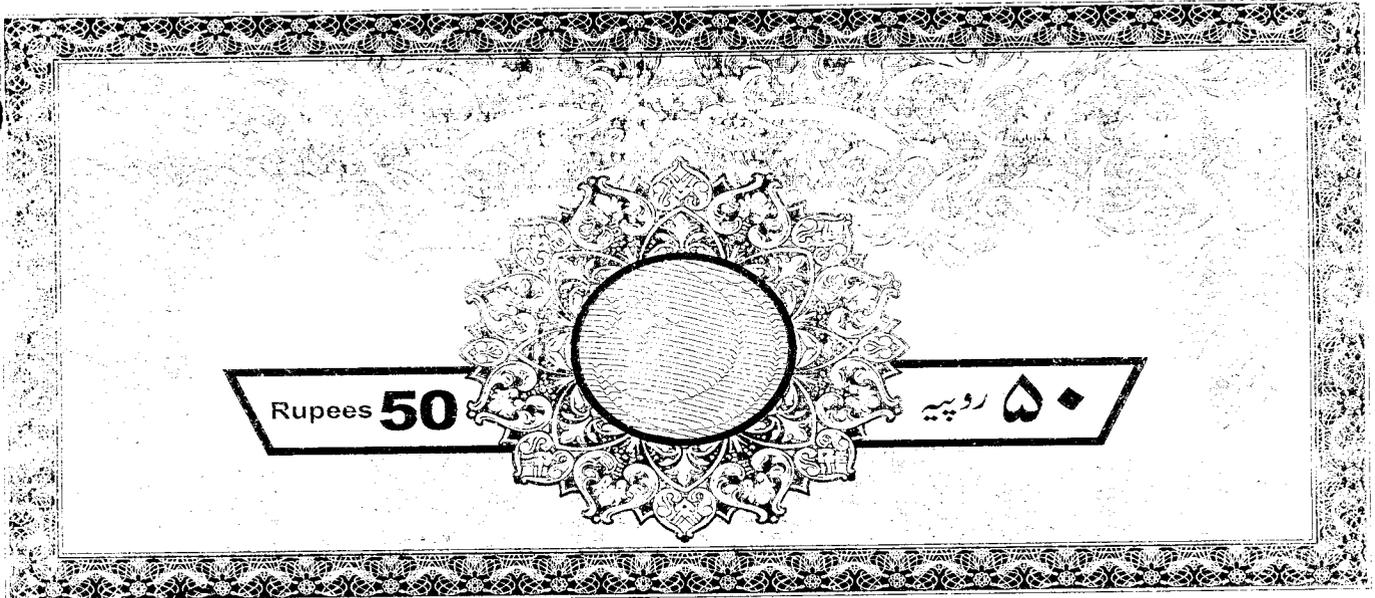
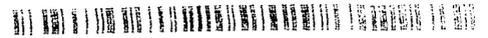
Besher
 2/1/2018
 2018/01/02

7	Supplying Excavator Machines on hire charges with POL	150	1800/-	P.Hour	270000/-
8	Supplying Excavator Machines on hire charges w/o POL	50	8500/-	P.Day	425000/-
9	Supplying Dumpers with POL for supply of earth i/c carriage 3 miles.	400	2000/-	P.Trip	800000/-
10	Supplying Bulldozer on hire charges with POL	50	3500/-	P.Hour	175000/-
11	Supplying Bulldozer on hire charges w/o POL	30	8000/-	P.Day	240000/-
12	Supplying Boat M/S on hire charges with Boat Man	50	2000/-	P.Day	100000/-
13	Supplying and fixing milestone 2'.5"x1'x3" panting lettering etc complete.	50	900/-	Each	45000/-
14	High Speed Diesel	2250	73/-	P.Liter	164250/-
15	Petrol	1200	64/-	P.Liter	76800/-
16	Mobil Oil GTX 4 Liters	25	1800/-	P.Tin	45000
17	Gauge Piller for Painting Writing etc	25	1000/-	Nos.	25000/-

Total Rs: 12201850/-

Signature of Bidder Basim

Note: In case of discrepancy between unit price and total, the unit price shall prevail.



[Signature]
 Executive Engineer
 Lower Pinyari Division
 Sujawal

MR. Bashir Ahmed 1687
 05 DEC 2016

CONTRACT AGREEMENT

This Contract Agreement for Procurement of Materials / Goods (herein after called the Agreement) made on the 26th day of December 2016 between **Executive Engineer Lower Pinyari Division Sujawal** (herein after called the Procuring Agency) on the part and **M/s Bashir Ahmed Shaikh R/o H.No. 364 Roop Mahal Hirabad Hyderabad** (herein after called the Contractor) of the other part.

WHEREAS the Procuring Agency intends to procure certain "**Materials / Goods**" on the rate contract basis during financial year 2016-17 as per the lowest evaluated rates enclosed at **Annexure "A"**.

1. The following documents shall be deemed to form and be read and construed as part of this Agreement.
 - The Letter of Acceptance
 - Price Bids
2. In consideration of the payments to be made by the **Procuring Agency** to the **M/s Bashir Ahmed Shaikh** subject to availability of funds and issue of work orders by the **Procuring Agency** to receive the Material / Goods and to remedy defects therein in conformity in all respects with the provisions of the Contract.
3. The **Procuring Agency** hereby covenants to pay the Contractor in consideration of the Procurement of Materials / Goods for the year 2016-17. (Period starting from date of signing of contract till June 2017). The procuring agency shall have the right to procure any / or no quantity of item from the Bidders. The PA shall pay for only actual quantities and nor for the quantities mentioned in rate contract. **Annexure A.**
4. The contractor shall furnish performance security @ 2/ % of the amount of work / supply orders, as and when required.

IN WITNESS whereof the parties hereto have caused this Agreement to be executed in accordance with the laws of Islamic Republic of Pakistan on the day, month and year indicated above.

Bashir
 M/s Bashir Ahmed Shaikh
 Contractor

[Signature]
 Executive Engineer
 Lower Pinyari Division
 Sujawal

Signed, Sealed and Delivered in the presence of:

[Signature]
 Witness

[Signature]
 Witness

BASHIR AHMED SHAIKH

Govt. Approved Constructors & General Order Supplier

Mobile: 0332-2640193

Ref: _____

Date: _____

بہودہ جٹ ایگزیکٹو انجینئر صاحب
لوٹر نیجاری ڈیولپمنٹ سبڈول

جناب الملک

گزارش آہستہ آپٹیمائزیشن سیریل ۱۰ کلویں ور
۲۵۱۶، ۵۱۱۷ جی ٹولڈ جی تاریخ ۳۰.۶.۵۱۶ سے
پورے منصوبے ٹائٹل سیریز و ڈرائی ۱۲.۷.۵۱۶ مقرر کیے
ہو و جب کوڈل فارملٹی پوری نہ کیے جی
الٹی کاروائی کی اسیان کی کوہ المٹر اسیان
آہستہ اہا کالو توہان کی تاحید اسیان بہدہ
و جی تی .

Bashir

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

- 1) NAME OF THE ORGANIZATION / DEPTT. Irrigation Department
- 2) PROVINCIAL / LOCAL GOVT./ OTHER Sindh Government
- 3) TITLE OF CONTRACT Procurement of goods for the section of Begnah
- 4) TENDER NUMBER SKP/G-148/493, dated 08-06-2016
- 5) BRIEF DESCRIPTION OF CONTRACT Procurement of goods for the section of Begnah
- 6) FORUM THAT APPROVED THE SCHEME M & R to Canal
- 7) TENDER ESTIMATED VALUE PRs 4,727,130/-
- 8) ENGINEER'S ESTIMATE Rs. 4,727,130/-
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 30 days
- 10) TENDER OPENED ON (DATE & TIME) 12-07-2016 (02.00 Hours)
- 11) NUMBER OF TENDER DOCUMENTS SOLD Three (03) Nos.
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED Three (03) Nos.
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS Three (03) Nos.
- 14) BID EVALUATION REPORT Copy Attached
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/S Bashir Ahmed Shaikh
- 16) CONTRACT AWARD PRICE PRs 4,727,130/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID).
M/s Bashir Ahmed Shaikh (Rs. 4,727,130/-)
M/s Saifullah Junejo (Rs. 4,746,530/-)
M/s Ali Ahmed (Rs. 4,824,625/-)

18) METHOD OF PROCUREMENT USED : - (Tick one)

- a) SINGLE STAGE - ONE ENVELOPE PROCEDURE Yes Domestic/ Local
- b) SINGLE STAGE - TWO ENVELOPE PROCEDURE
- c) TWO STAGE BIDDING PROCEDURE
- d) TWO STAGE - TWO ENVELOPE BIDDING PROCEDURE

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

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT _____

20) WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

21) ADVERTISEMENT :

i) SPPRA Website
(If yes, give date and SPPRA Identification No.)

Yes	S.No. 29435 & ID No 2147483647 dated 17-06-2016
No	

ii) News Papers
(If yes, give names of newspapers and dates)

Yes	Daily Umat, dated 21-06-2016 daily Ibrat dated 22-06-2016
No	

22) NATURE OF CONTRACT

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

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

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

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
-----	--------------------------	----	-------------------------------------

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED
BID / BEST EVALUATED BID (in case of Consultancies)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY
COMPLIANT?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT
THE TIME OF OPENING OF BIDS?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF
CONTRACT?
(Attach copy of the bid evaluation report)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

31) ANY COMPLAINTS RECEIVED
(If yes, result thereof)

Yes	
No	No

32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS
(If yes, give details)

Yes	
No	No

33) WAS THE EXTENSION MADE IN RESPONSE TIME?
(If yes, give reasons)

Yes	
No	No

34) DEVIATION FROM QUALIFICATION CRITERIA
(If yes, give detailed reasons.)

Yes	
No	No

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

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE PROCURING AGENCY TO THE SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD:
(If yes, enclose a copy)

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
-----	--------------------------	----	-------------------------------------

37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC.)?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

38) SPECIAL CONDITIONS, IF ANY
(If yes, give Brief Description)

Yes	
No	No

Signature & Official Stamp of
Authorized Officer


Executive Engineer,
Power & Traction Division,
SPPRA

FOR OFFICE USE ONLY

SPPRA, Block. No.8, Sindh Secretariat No.4-A, Court Road, Karachi
Tele: 021-9205356; 021-9205369 & Fax: 021-9206291

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Office of the Executive Engineer, Lower Pinyari Division Sujawal



Phone No: 0298-510421

No: TC/G-55 / /2016

Dated: / /2016

To,

M/s Bashir Ahmed Shaikh,
Government Contractor

SUBJECT: **LETTER OF ACCEPTANCE**

PROJECT: **PROCUREMENT OF GOODS FOR THE SECTION OF BEGNAH
(PINYARI BRANCH) OF JATI IRRIGATION SUB DIVISION**

Your Rates / Bid for Procurement of Goods dated 12-07-2016 for different items being a lowest bidder have been approved by the Chief Engineer Irrigation Kotri Barrage Hyderabad vide his office letter No. CDM/P-M&R/523, dated 11-07-2016.

2. The Procurement of material / goods on the basis of tentative quantities for M & R works under the Head of Account SC-21037-037-Irrig-0422-Irrigation-042203 Canal Irrigation M&R to Canal & 042202-M&R, the work orders will be issued as per our actual requirements as per site conditions will be issued subject to availability of funds.

3. Please acknowledge receipt of this Letter of Acceptance and return the same duly signed within 3 days of receipt of this letter along with signed copy of agreement as enclosed. Two sets of this letter are being sent in token of your acceptance.

Bashir

Authorized Signature

Name and Title of Signatory

Amjad Ali Jatoi

(Amjad Ali Jatoi)

Executive Engineer
Lower Pinyari Division
Sujawal

Procurement of Goods for the Section of Begnah (Pinyari Branch) of Jati Irrigation Sub Division

Name of Bidder MR. Basheer Ahmed . DR Number 76 . Date 11-7-2016 .
Sketch.

S.No.	ITEM	QUANTITY	RATE	UNIT	AMOUNT
-1	Part - 1 (Site Material)	—	—	—	—
1	Empty Gunny Bags L/S 1 st Bharty	200	146/-	Each	29200/-
2	Empty Gunny Bags L/S 2 nd Bharty	300	125/-	Each	37500/-
3	Jute Bags Katta 1 st Bharty	300	100/-	Each	30000/-
4	Plastic Bags Katta	1000	25/-	Each	25000/-
5	Sutli	100	260/-	P.Kg	26000/-
6	Pees Wan	150	130/-	P.Kg	19500/-
7	Munj Wan	200	200/-	P.Kg	40000/-
8	Earthen Jars	60	115/-	Each	6900/-
9	Needles For Sewing Bags	20	90/-	Dozen	1800/-
10	Lai Basket M.S	200	130/-	Each	26000/-
11	Match Box	30	260/-	Groos	7800/-
12	Towas Size 6'x4'	100	800/-	Each	80000/-
13	Pees Mats Size 6'x4'	100	180/-	Each	18000/-
14	Reed Pattals Size 6'x4'	50	950/-	Each	47500/-

Basheer

15	Lai Panjers Size 10'x12' Long	200	180/.	Each	36000/.
16	Manjhandari Panjers Size 10'x12' Long	100	200/.	Each	20000/.
17	Waras	100	460/.	Each	46000/.
18	Thunies	100	450/.	Each	45000/.
19	Babul Munnas	100	370/.	Each	37000/.
20	Kerosene Oil 18 Litters Tin	10	2500/.	P. Tin	25000/.
21	Pit Sand	50000	800/.	% Cft	400,000/.
22	Supplying Bhan / Cow Dung	2500	900/.	% Cft	22500/.
23	Lime Un-Slacked	20	250/.	Maund	5000/.
24	Supply Stone Boulder 9" to 12" I/C Carriage	10000	5500/.	% Cft	550,000/.
25	Pillchi Sarkanda at site	1000	1000/.	% Cft	10000/.
26	Labour Un-Skilled	40	480/.	12/7/16 Jijam.	19200/.
27	Haricane Lanterns 'Pak Made'	30	360/.	Each	10800/.
28	Solar Torch M/S	130	350/.	Each	45500/.
29	Electric Wire 03/29	3	2000/.	P. Coil	6000/.
30	Bulb Holdar	30	250/.	Dozen	7500/.
31	Saver Bulb 24 W	100	200/.	Each	20000/.
32	Solution Tape	10	40/.	Each.	400/.
33	Supplying Food for Officers	12	300/.	P. Wella	3600/.
34	Supplying Food for Labour	40	200/.	P. Wella	8000/.
35	Tarpoline 20'x20 (On Rent)	3	600/.	Each	1800/.

Bakeri

02

36	Kanat 8'x20' (On Rent)	6	150/-	Each	900/-
37	VIP Chair (On Rent)	30	60/-	Each	1800/-
38	Ordinary Chair (On Rent)	50	50/-	Each	2500/-
39	VIP Table (On Rent)	10	80/-	Each	800/-
40	Supplying Taint 20x14 with all accessories.	10	6000/-	Each	60000/-
41	Supplying Pacca earth for filling depression weak and sandy portion i/c carriage up to 3 miles.	50000	800/-	% Cft	4000000/-
42	Pakkah Pan Double Size 8 x 15 @ site	100	800/-	Each	80000/-
43	Pan Mate Size 4 x 5 x 5.5 @ site	200	150/-	Each	30000/-
44	Glass Plastic	4	120/-	Dozen	480/-
45	Koder (shades) with landhies @ site	50	700/-	Each.	35000/-
46	Pakkah Sur Double size 7 x 14 @ site	100	700/-	Each	70000/-
-2	Part - 2 (Hiring of Vehicles & Machinery)	—	—	—	—
1	Supplying Tractor With Hydraulic Trolley On Hire Charges W/O POL	50	2800/-	P.Day	140000/-
2	Supplying Tractor With Tanker On Hire Charges W/O POL	60	3000/-	P.Day	180000/-
3	Supplying Tractor with Hydraulic Trolley with POL for shifting earth i/c carriage within 3 miles.	100	1600/-	P.Trip	160000/-
4	Supplying tractor with front blade on hire charges with POL	200	1200/-	P.Hour	240000/-
5	Supplying Generator on Hire Charges w/o POL	90	2500/-	P.Day	225000/-
6	Supplying Datsun Pickup on hire charges w/o POL	90	2500/-	P.Day	225000/-

Besheri

Handwritten notes and stamps at the bottom of the page.

7	Supplying Excavator Machines on hire charges with POL	100	18000/	P.Hour	180000/
8	Supplying Excavator Machines on hire charges w/o POL	20	8500/	P.Day	170000/
9	Supplying Dumpers with POL for supply of earth i/c carriage 3 miles.	30	2000/	P.Trip	60000/
10	Supplying Bulldozer on hire charges with POL	20	3500/	P.Hour	70000/
11	Supplying Bulldozer on hire charges w/o POL	10	8000/	P.Day	80000/
12	Supplying Boat M/S on hire charges with Boat Man →	20	2000/	P.Day	40000/
13	Supplying and fixing milestone 2'.5"x1'x3" panting lettering etc complete.	50	900/	Each	45000/.
14	High Speed Diesel	2250	73/	P.Liter	164250/
15	Petrol	1750	64/	P.Liter 12/7/16	112000/
16	Mobil Oil GTX 4 Liters	20	1800/	(Qty)	36000/
-3	Part - 3 (Closure Material Oiling and Greasing, Repair of Regulator)	—	—	—	—
1	Black Bituman Superior @ site	96	700/	Liter	67200/
2	Oil Paint Superior Quality any colour @ site	80	400/	Liter	32000/
3	Colour (distemper any colour)	5	900/	Tin	4500/
4	Red Oxide @ site in liter	90	300/	Liter	27000/
5	Tarpene Oil (Local) in liter @ site	130	280/	Liter	36400/
6	Scraper @ site	6	560/	Dozen	3360/
7	Wire Bursh @ site	6	630/	Dozen	3780/

Barker

8	Grease Superior @ site	20	360/-	KG	7200/-
9	Painting Bursh 2" size @ site	2 dozen	280/-	Each	560/-
10	Painting Bursh 4" size @ site	2 dozen	450/-	Open end or 154116	900/-
11	Cotton Waste @ site	10	180/-	Dozen 100	1800/-
12	Mobil Oil (used) in liter @ site	120	160/-	Liter	19200/-

G-Total Rs: 4727130/-

Signature of Bidder _____

Bosler

Note: In case of discrepancy between unit price and total, the unit price shall prevail.

BASHIR AHMED SHAIKH

Govt. Approved Constructors & General Order Supplier

Mobile: 0332-2640193

Ref: _____

Date: _____

بہت محترم جناب ایگزیکٹو انجینئر صاحب
لوئر اینجینئرنگ ڈیپارٹمنٹ سبھا دل

جناب الخیر

گزارش آہستہ آبگلیائی سٹیشن پر کلویں اور
2016.017 جسے کولرٹ جسے تاریخ 30.6.016 سے
پورے ہنچو ٹائٹیم سپر وڈائی 12.7.016 مقرر کیے
ہو وچہ کوہل فارملڈس پوری نہ لیتے جسے
اکھنی کاروائی تی اسان کی کوہہ المٹراہن نہ
آہنی اھا کالو توہان کی تاکہ اسان بہائی
وچہ تی .

Bashir

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

- 1) NAME OF THE ORGANIZATION / DEPTT. Irrigation Department
- 2) PROVINCIAL / LOCAL GOVT./ OTHER Sindh Government
- 3) TITLE OF CONTRACT Procurement of goods for the section of Qadir Dino Bund
- 4) TENDER NUMBER SKP/G-148/493, dated 08-06-2016
- 5) BRIEF DESCRIPTION OF CONTRACT Procurement of goods for the section of Qadir Dino Bund
- 6) FORUM THAT APPROVED THE SCHEME M & R to Bund
- 7) TENDER ESTIMATED VALUE PRs. 12,201,850/-
- 8) ENGINEER'S ESTIMATE Rs. 12,201,850/
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 30 days
- 10) TENDER OPENED ON (DATE & TIME) 12-07-2016 (02.00 Hours)
- 11) NUMBER OF TENDER DOCUMENTS SOLD Three (03) Nos.
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED Three (03) Nos.
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS Three (03) Nos.
- 14) BID EVALUATION REPORT Copy Attached
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/S Ghazanfar Alam
- 16) CONTRACT AWARD PRICE PRs. 12,201,850/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID).
M/s Ghazanfar Alam (Rs. 12,201,850/-)
M/s Fayyaz Traders (Rs. 12,260,735/-)
M/s Tawakal Enterprises (Rs. 12,358,871)
- 18) METHOD OF PROCUREMENT USED : - (Tick one)

- a) SINGLE STAGE – ONE ENVELOPE PROCEDURE Yes Domestic/ Local
- b) SINGLE STAGE – TWO ENVELOPE PROCEDURE
- c) TWO STAGE BIDDING PROCEDURE
- d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE

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

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT _____

20) WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

21) ADVERTISEMENT :

i) SPPRA Website
(If yes, give date and SPPRA Identification No.)

Yes	S.No. 29435 & ID No. 2147483647 dated 17-06-2016
No	

ii) News Papers
(If yes, give names of newspapers and dates)

Yes	Daily Umat, dated 21-06-2016 daily Ibrat dated 22-06-2016
No	

22) NATURE OF CONTRACT

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

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

24) WHETHER BID EVALUATION CRITERIA
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A
METHOD OTHER THAN OPEN COMPETITIVE BIDDING?

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

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

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY
COMPLIANT?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT
THE TIME OF OPENING OF BIDS?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF
CONTRACT?
(Attach copy of the bid evaluation report)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

31) ANY COMPLAINTS RECEIVED
(If yes, result thereof)

Yes	
No	No

32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS
(If yes, give details)

Yes	
No	No

33) WAS THE EXTENSION MADE IN RESPONSE TIME?
(If yes, give reasons)

Yes	
No	No

34) DEVIATION FROM QUALIFICATION CRITERIA
(If yes, give detailed reasons.)

Yes	
No	No

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

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE PROCURING AGENCY TO THE SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD:
(If yes, enclose a copy)

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
-----	--------------------------	----	-------------------------------------

37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC.)?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

38) SPECIAL CONDITIONS, IF ANY
(If yes, give Brief Description)

Yes	
No	No

Signature & Official Stamp of
Authorized Officer

Arif
[Official Stamp]

FOR OFFICE USE ONLY

SPPRA, Block. No.8, Sindh Secretariat No.4-A, Court Road, Karachi

Tele: 021-9205356; 021-9205369 & Fax: 021-9206291

Print

Save

Reset

Office of the Executive Engineer, Lower Pinyari Division Sujawal



Phone No: 0298-510421

No: TC/G-55 / /2016

Dated: / /2016

To,

M/s Ghazanfar Alam,
Government Contractor

SUBJECT: **LETTER OF ACCEPTANCE**

PROJECT: **PROCUREMENT OF GOODS FOR THE SECTION OF QADIR
DINO BUND OF CHUHAR JAMALI BUND SUB DIVISION**

Your Rates / Bid for Procurement of Goods and Services dated 12-07-2016 for different items being a lowest bidder have been approved by the Chief Engineer Irrigation Kotri Barrage Hyderabad vide his office letter No. CDM/P-M&R/523, dated 11-07-2016.

2. The Procurement of material / goods on the basis of tentative quantities for M & R works under the Head of Account SC-21037-037-Irrig-0422-Irrigation-042203 Canal Irrigation M&R to Canal & 042202-M&R, the work orders will be issued as per our actual requirements as per site conditions will be issued subject to availability of funds.

3. Please acknowledge receipt of this Letter of Acceptance and return the same duly signed within 3 days of receipt of this letter along with signed copy of agreement as enclosed. Two sets of this letter are being sent in token of your acceptance.


Authorized Signature

Name and Title of Signatory
Government Contractor


(Amjad Ali Jatoi) '
Executive Engineer
Lower Pinyari Division
Sujawal

Requirement of Goods for the project of Qadir Dam (I) of CougharJamali Bund Sub Division

Name of Bidder Sh. Pragnatay Ullam DR Number 77 Date 11-7-2016

S.No.	ITEM	QUANTITY	RATE	UNIT	AMOUNT
-1	Part - 1 (Site Material)	-	-	-	-
1	Empty Gunny Bags L/S 1 st Bharty	10000	140/s	Each	140000/s
2	Empty Gunny Bags L/S 2 nd Bharty	4000	120/s	Each	480000/s
3	Jute Bags Katta 1 st Bharty	5000	100/s	Each	500000/s
4	Plastic Bags Katta	10000	20/s	Each	200000/s
5	Sutli	100	260/s	P.Kg	26000/s
6	Pees Wan	200	130/s	P.Kg	26000/s
7	Munj Wan	200	200/s	120/kg P.Kg	40000/s
8	Earthen Jars	70	115/s	Each	8050/s
9	Needles For Sewing Bags	20	90/s	Dozen	1800/s
10	Lai Basket M.S	200	130/s	Each	26000/s
11	Match Box	10	260/s	Groos	2600/s
12	Towas Sur Double Size 6'x7'	200	800/s	Each	160000/s
13	Pees Mats Size 6'x4'	200	180/s	Each	36000/s
14	Pakkah Reed Kani Size 7'x14' at site	100	950/s	Each	95000/s
15	Lai Panjers Size 10'x12' Long	1000	180/s	Each	180000/s

Chaudhary

1921450/s

17	Wash and Paniers Size 10" x 12" Long	1800	200/-	Each	360000/-
17	Waras	200	460/-	Each	92000/-
18	Thumes	300	450/-	Each	135000/-
19	Babul Munnas	300	370/-	Each	111000/-
20	Kerosene Oil 18 Litters Tin	50	2500/-	P. Tin	1,25000/-
21	Pit Sand	50000	800/-	% Cft	40,0000/-
22	Supplying Bhan / Cow Dung	2500	900/-	% Cft	22500/-
23	Lime Un Slacked	50	250/-	Maund	12,500/-
24	Supply Stone Boulder 9" to 12" I/C Carriage	25000	5500/-	% Cft	1375000/-
25	Kodas (Spades) with handle @ site	50	700/-	Each	35000/-
26	Engaging Casual Labour i/c catering & Lodging	4700	480/-	Open on 12/7/16 P. Man.	22,56000/-
27	Harcane Lanterns 'Pak Made'	30	360/-	Each	10800/-
28	Solar Torch M/S	600	350/-	Each	210000/-
29	Electric Wire 03/29	10	1700/-	P. Coil	17,000/-
30	Bulb Holdar	25	250/-	Dozen	6250/-
31	Saver Bulb 24 W	100	200/-	Each	20000/-
32	Solution Tape	15	40/-	Each	600/-
33	Supplying Food for Officers	40	300/-	P. Wella	12000/-
34	Supplying Food for Labour	75	200/-	P. Wella	15,000/-
35	Tarpoline 20'x20' (On Rent)	3	600/-	Each	1800/-
36	Kanat 8'x20' (On Rent)	6	150/-	Each	900/-

Chamfer

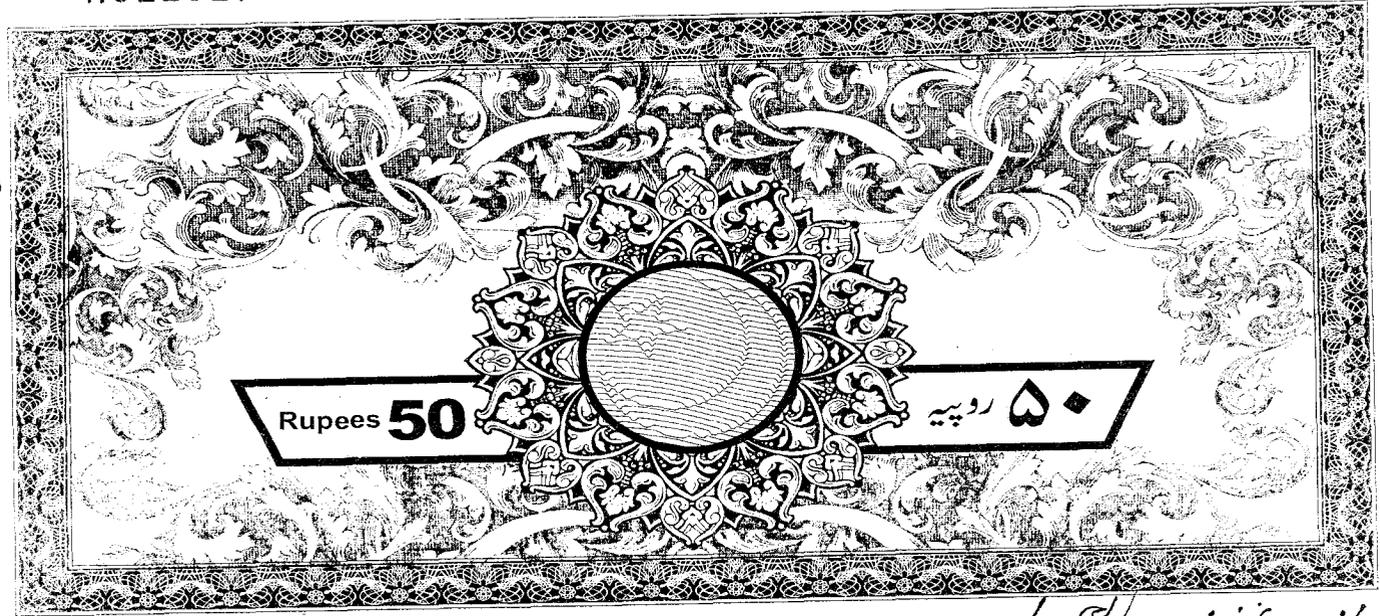
37	VIP Chair (On Rent)	50	60/.	Each	3000/.
38	Ordinary Chair (On Rent)	100	50/.	Each	5000/.
39	VIP Table (On Rent)	20	80/.	Each	1600/.
40	Supplying Taint 20x14 with all accessories.	50	6000/.	Each	3,00,000/.
41	Belcha with handle @ site	30	880/.	Each	26400/.
42	Pick Axes (Tekum) @ site	20	790/.	Each	15800/.
43	Glass Plastic @ Site	10	520/.	Dozen	5200/.
44	Plastic Sheet @ site	100	240/.	Meter	24000/.
45	Pakkah Pan Double size 8 x 15 @ site	300	800/.	Each	240,000/.
46	Pan Mate Size 4 x 5 x 5.5 @ site	400	150/.	Each	60,000/.
47	Pakha Sur Double size 7 x 14 @ site	500	700/.	Each	35,0000/.
-2	Part - 2 (Hiring of Vehicles & Machinery)	—	—	—	—
1	Supplying Tractor With Hydraulic Trolley On Hire Charges W/O POL	100	2800/.	P.Day	280000/.
2	Supplying Tractor With Tanker On Hire Charges W/O POL	50	3000/.	P.Day	150,000/.
3	Supplying Tractor with Hydraulic Trolley with POL for shifting earth i/c carriage within 3 miles.	100	1600/.	P.Trip	160,000/.
4	Supplying tractor with front blade on hire charges with POL	500	1200/.	P.Hour	60,0000/.
5	Supplying Generator on Hire Charges w/o POL	90	2500/.	P.Day	2,25,000/.
6	Supplying Datsun Pickup on hire charges w/o POL	100	2500/.	P.Day	2,50,000/.

Chang

7	Supplying Excavator Machines on hire charges with POL	150	1800/.	P.Hour	2,70,000/.
8	Supplying Excavator Machines on hire charges w/o POL	50	8500/.	P.Day	4,25,000/.
9	Supplying Dumpers with POL for supply of earth i/c carriage 3 miles.	400	2000/.	P.Trip	8,00,000/.
10	Supplying Bulldozer on hire charges with POL	50	3500/.	P.Hour	1,75,000/.
11	Supplying Bulldozer on hire charges w/o POL	30	8000/.	Open m P.Day 12/7/16	2,40,000/.
12	Supplying Boat M/S on hire charges with Boat Man	50	2000/.	P.Day	1,00,000/.
13	Supplying and fixing milestone 2' 5" x 1' x 3" panting lettering etc complete.	50	900/.	Each	45,000/.
14	High Speed Diesel	2250	73/.	P.Liter	1,64,250/.
15	Petrol	1200	64/.	P.Liter	76,800/.
16	Mobil Oil GTX 4 Liters	25	1800/.	P.Tin	45,000/.
17	Gauge Piller for Painting Writing etc	25	1000/.	Each.	25,000/.
					G. Total Rs: 1,22,01,850/.

Signature of Bidder:- Chauhan

Note:- In case of discrepancy between unit price and total, the unit price shall prevail.



Works Attached Member
Government of Punjab Vendor
Section of Public Treasury
Office No. 100/101/102/103/104/105/106/107/108/109/110/111/112/113/114/115/116/117/118/119/120/121/122/123/124/125/126/127/128/129/130/131/132/133/134/135/136/137/138/139/140/141/142/143/144/145/146/147/148/149/150/151/152/153/154/155/156/157/158/159/160/161/162/163/164/165/166/167/168/169/170/171/172/173/174/175/176/177/178/179/180/181/182/183/184/185/186/187/188/189/190/191/192/193/194/195/196/197/198/199/200/201/202/203/204/205/206/207/208/209/210/211/212/213/214/215/216/217/218/219/220/221/222/223/224/225/226/227/228/229/230/231/232/233/234/235/236/237/238/239/240/241/242/243/244/245/246/247/248/249/250/251/252/253/254/255/256/257/258/259/260/261/262/263/264/265/266/267/268/269/270/271/272/273/274/275/276/277/278/279/280/281/282/283/284/285/286/287/288/289/290/291/292/293/294/295/296/297/298/299/300/301/302/303/304/305/306/307/308/309/310/311/312/313/314/315/316/317/318/319/320/321/322/323/324/325/326/327/328/329/330/331/332/333/334/335/336/337/338/339/340/341/342/343/344/345/346/347/348/349/350/351/352/353/354/355/356/357/358/359/360/361/362/363/364/365/366/367/368/369/370/371/372/373/374/375/376/377/378/379/380/381/382/383/384/385/386/387/388/389/390/391/392/393/394/395/396/397/398/399/400/401/402/403/404/405/406/407/408/409/410/411/412/413/414/415/416/417/418/419/420/421/422/423/424/425/426/427/428/429/430/431/432/433/434/435/436/437/438/439/440/441/442/443/444/445/446/447/448/449/450/451/452/453/454/455/456/457/458/459/460/461/462/463/464/465/466/467/468/469/470/471/472/473/474/475/476/477/478/479/480/481/482/483/484/485/486/487/488/489/490/491/492/493/494/495/496/497/498/499/500/501/502/503/504/505/506/507/508/509/510/511/512/513/514/515/516/517/518/519/520/521/522/523/524/525/526/527/528/529/530/531/532/533/534/535/536/537/538/539/540/541/542/543/544/545/546/547/548/549/550/551/552/553/554/555/556/557/558/559/560/561/562/563/564/565/566/567/568/569/570/571/572/573/574/575/576/577/578/579/580/581/582/583/584/585/586/587/588/589/590/591/592/593/594/595/596/597/598/599/600/601/602/603/604/605/606/607/608/609/610/611/612/613/614/615/616/617/618/619/620/621/622/623/624/625/626/627/628/629/630/631/632/633/634/635/636/637/638/639/640/641/642/643/644/645/646/647/648/649/650/651/652/653/654/655/656/657/658/659/660/661/662/663/664/665/666/667/668/669/670/671/672/673/674/675/676/677/678/679/680/681/682/683/684/685/686/687/688/689/690/691/692/693/694/695/696/697/698/699/700/701/702/703/704/705/706/707/708/709/710/711/712/713/714/715/716/717/718/719/720/721/722/723/724/725/726/727/728/729/730/731/732/733/734/735/736/737/738/739/740/741/742/743/744/745/746/747/748/749/750/751/752/753/754/755/756/757/758/759/760/761/762/763/764/765/766/767/768/769/770/771/772/773/774/775/776/777/778/779/780/781/782/783/784/785/786/787/788/789/790/791/792/793/794/795/796/797/798/799/800/801/802/803/804/805/806/807/808/809/810/811/812/813/814/815/816/817/818/819/820/821/822/823/824/825/826/827/828/829/830/831/832/833/834/835/836/837/838/839/840/841/842/843/844/845/846/847/848/849/850/851/852/853/854/855/856/857/858/859/860/861/862/863/864/865/866/867/868/869/870/871/872/873/874/875/876/877/878/879/880/881/882/883/884/885/886/887/888/889/890/891/892/893/894/895/896/897/898/899/900/901/902/903/904/905/906/907/908/909/910/911/912/913/914/915/916/917/918/919/920/921/922/923/924/925/926/927/928/929/930/931/932/933/934/935/936/937/938/939/940/941/942/943/944/945/946/947/948/949/950/951/952/953/954/955/956/957/958/959/960/961/962/963/964/965/966/967/968/969/970/971/972/973/974/975/976/977/978/979/980/981/982/983/984/985/986/987/988/989/990/991/992/993/994/995/996/997/998/999/1000

1684
05 DEC 2016

CONTRACT AGREEMENT

This Contract Agreement for Procurement of Materials / Goods (herein after called the Agreement) made on the 6th day of December 2016 between **Executive Engineer Lower Pinayri Division Sujawal** (herein after called the Procuring Agency) on the part and **M/s Ghazanfar Alam R/o B.No. 43 Al-Reman Cottage near Bye Pass Hyderabad** (herein after called the-Contractor) of the other part.

WHEREAS the Procuring Agency intends to procure certain "Materials / Goods" on the rate contract basis during financial year 2016-17 as per the lowest evaluated rates enclosed at Annexure "A".

- The following documents shall be deemed to form and be read and construed as part of this Agreement.
 - The Letter of Acceptance -
 - Price Bids
- In consideration of the payments to be made by the Procuring Agency to the M/s **Ghazanfar Alam** subject to availability of funds and issue of work orders by the Procuring Agency to receive the Material / Goods and to remedy defects therein in conformity in all respects with the provisions of the Contract.
- The Procuring Agency hereby covenants to pay the Contractor in consideration of the Procurement of Materials / Goods for the year 2016-17. (Period starting from date of signing of contract till June 2017). The procuring agency shall have the right to procure any / or no quantity of item from the Bidders. The PA shall pay for only actual quantities and nor for the quantities mentioned in rate contract. **Annexure A**.
- The contractor shall furnish performance security @ _____ % of the amount of work / supply orders, as and when required.

IN WITNESS whereof the parties hereto have caused this Agreement to be executed in accordance with the laws of Islamic Republic of Pakistan on the day, month and year indicated above.


M/s Ghazanfar Alam
Contractor


Executive Engineer
Lower Pinyari Division
Suajwal

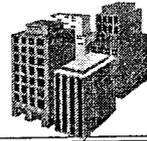
Signed, Sealed and Delivered in the presence of:

Witness:

Syed Imroz Anwar


Witness
Peerzada

Ghazanfar Alam



Government Civil Contractor & Other Construction

Ref: _____

Dated: _____

To

The Executive Engineer
Lower Pinyari Division
Sujawal.

Subject. No objection for Extend of
Bill validity of B.S.D.

It is brought my knowledge
that due some reason the bill validity
in Abkhalvi material and chowr work has
been Extended.

In this view i have no objection
if the bill validity will extend upto
12-07-2016.

This for you kind instructions
and further n/a/ack

Ghazanfar Alam
Ghazanfar Alam Baloch
Civil Contractor

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

- Irrigation Department
- 1) NAME OF THE ORGANIZATION / DEPTT. _____
- 2) PROVINCIAL / LOCAL GOVT. / OTHER _____ Sindh Government
- 3) TITLE OF CONTRACT _____ Procurement of goods for the section of Sattah Beach
- 4) TENDER NUMBER _____ SKP/G-148/493, dated 08-06-2016
- 5) BRIEF DESCRIPTION OF CONTRACT _____ Procurement of goods for the section of Sattah Branch
- 6) FORUM THAT APPROVED THE SCHEME _____ M & R to Canal
- 7) TENDER ESTIMATED VALUE _____ PRs. 4,668,530/-
- 8) ENGINEER'S ESTIMATE _____ Rs. 4,668,530/
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) _____ 30 days
- 10) TENDER OPENED ON (DATE & TIME) _____ 12-07-2016 (02.00 Hours)
- 11) NUMBER OF TENDER DOCUMENTS SOLD _____ Three (03) Nos.
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED _____ Three (03) Nos.
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS _____ Three (03) Nos.
- 14) BID EVALUATION REPORT _____ Copy Attached
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER _____ M/S Ghzafar Alam
- 16) CONTRACT AWARD PRICE _____ PRs. 4,668,530/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT _____
(i.e. 1st, 2nd, 3rd EVALUATION BID). M/s Ghazanfar Alam (Rs. 4,675,530/-)
M/s Ali Ahmed (Rs. 4,690,930/-)
M/s Aijaz Ali Khatti (Rs. 4,710,290/-)

18) METHOD OF PROCUREMENT USED : - (Tick one)

- a) SINGLE STAGE – ONE ENVELOPE PROCEDURE _____ Yes Domestic/ Local
- b) SINGLE STAGE – TWO ENVELOPE PROCEDURE _____
- c) TWO STAGE BIDDING PROCEDURE _____
- d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE _____

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

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT _____

20) WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

21) ADVERTISEMENT :

i) SPPRA Website
(If yes, give date and SPPRA Identification No.)

Yes	S.No. 29435 & ID No. 2147483647 dated 17-06-2016
No	

ii) News Papers
(If yes, give names of newspapers and dates)

Yes	Daily Umat, dated 21-06-2016 daily Ibrat dated 22-06-2016
No	

22) NATURE OF CONTRACT

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

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

24) WHETHER BID EVALUATION CRITERIA
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A
METHOD OTHER THAN OPEN COMPETITIVE BIDDING?

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
-----	--------------------------	----	-------------------------------------

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED
BID / BEST EVALUATED BID (in case of Consultancies)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY
COMPLIANT?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT
THE TIME OF OPENING OF BIDS?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF
CONTRACT?
(Attach copy of the bid evaluation report)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

31) ANY COMPLAINTS RECEIVED
(If yes, result thereof)

Yes	
No	No

32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS
(If yes, give details)

Yes	
No	No

33) WAS THE EXTENSION MADE IN RESPONSE TIME?
(If yes, give reasons)

Yes	
No	No

34) DEVIATION FROM QUALIFICATION CRITERIA
(If yes, give detailed reasons.)

Yes	
No	No

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

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE PROCURING AGENCY TO THE SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD:
(If yes, enclose a copy)

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
-----	--------------------------	----	-------------------------------------

37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC.)?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

38) SPECIAL CONDITIONS, IF ANY
(If yes, give Brief Description)

Yes	
No	No

Signature & Official Stamp of
Authorized Officer

Signature

FOR OFFICE USE ONLY

SPPRA, Block. No.8, Sindh Secretariat No.4-A, Court Road, Karachi

Tele: 021-9205356; 021-9205369 & Fax: 021-9206291

Print

Save

Reset

Office of the Executive Engineer, Lower Pinyari Division Sujawal



Phone No: 0298-510421

No: TC/G-55 / /2016
Dated: / /2016

To,

M/s Ghanzanfar Alam,
Government Contractor

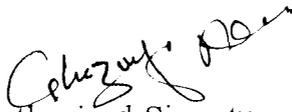
SUBJECT: **LETTER OF ACCEPTANCE**

PROJECT: **PROCUREMENT OF GOODS FOR THE SECTION OF SATTAH
BRANCH (DARRO BRANCH) OF CHUHAR JAMALI IRRIGATION
SUB DIVISION**

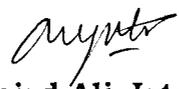
Your Rates / Bid for Procurement of Goods dated 12-07-2016 for different items being a lowest bidder have been approved by the Chief Engineer Irrigation Kotri Barrage Hyderabad vide his office letter No. CDM/P-M&R/523, dated 11-07-2016.

2. The Procurement of material / goods on the basis of tentative quantities for M & R works under the Head of Account SC-21037-037-Irrig-0422-Irrigation-042203 Canal Irrigation M&R to Canal & 042202-M&R, the work orders will be issued as per our actual requirements as per site conditions will be issued subject to availability of funds.

3. Please acknowledge receipt of this Letter of Acceptance and return the same duly signed within 3 days of receipt of this letter along with signed copy of agreement as enclosed. Two sets of this letter are being sent in token of your acceptance.


Authorized Signature

Name and Title of Signatory


(Amjad Ali Jatoi)
Executive Engineer,
Lower Pinyari Division
Sujawal

Procurement of Goods for the Section of Sattah Branch (Darro Branch) of Chuhar-Jamali
Irrigation Sub Division

Name of Bidder MR: Ghazafar Alam DR Number 79 Date 11.7.2016

S.No.	ITEM	QUANTITY	RATE	UNIT	AMOUNT
-1	Part - 1 (Site Material)	—	—	—	—
1	Empty Gunny Bags L/S 1 st Bharty	200	140/-	Each	28000/-
2	Empty Gunny Bags L/S 2 nd Bharty	300	120/-	Each	36000/-
3	lute Bags Katta 1 st Bharty	300	100/-	Each	30000/-
4	Plastic Bags Katta	1000	20/-	Each	20000/-
5	Sutli	100	260/-	P.Kg	26000/-
6	Pees Wan	150	130/-	P.Kg	19500/-
7	Munj Wan	200	200/-	P.Kg	40000/-
8	Earthen Jars	60	115/-	Each	6900/-
9	Needles For Sewing Bags	20	90/-	Dozen	1800/-
10	Lai Basket M S	200	130/-	Each	26000/-
11	Match Box	30	260/-	Groos	7800/-
12	lowas Size 6'x4'	100	800/-	Each	80000/-
13	Pees Mats Size 6'x4'	100	180/-	Each	18000/-
14	Reed Pattals Size 6'x4'	50	950/-	Each	47500/-
15	Lai Panjers Size 10'x12' Long	200	180/-	Each	36000/-

Chauhan

16	Manjhandari Panjers Size 10'x12' Long	100	200/-	Each	20,000/-
17	Waras	100	460/-	Each	46,000/-
18	Thunies	100	450/-	Each	45,000/-
19	Babul Munnas	100	370/-	Each	37,000/-
20	Kerosene Oil 18 Litters Tin	10	2500/-	P. Tin	25,000/-
21	Pit Sand	50000	800/-	% Cft	4,00,000/-
22	Supplying Bhan / Cow Dung	2500	900/-	% Cft	22,500/-
23	Lime Un-Slacked	20	250/-	Maund	5,000/-
24	Supply Stone Boulder 9"to 12" I/C Carriage	10000	5500/-	% Cft	55,00,000/-
25	Pillchi Sarkanda at site	1000	1000/-	% Cft	10,000/-
26	Labour Un-Skilled	40	480/-	P. Man.	19,200/-
27	Haricane Lanterns 'Pak Made'	30	360/-	Each 12/7/16	10,800/-
28	Solar Torch M/S	130	350/-	Each	45,500/-
29	Electric Wire 03/29	3	1700/-	P. Coil	5100/-
30	Bulb Holdar	30	250/-	Dozen	7500/-
31	Saver Bulb 24 W	100	200/-	Each	20,000/-
32	Solution Tape	10	40/-	Each	400/-
33	Supplying Food for Officers	12	300/-	P. Wella	3600/-
34	Supplying Food for Labour	40	200/-	P. Wella	8,000/-
35	Tarpoline 20'x20' (On Rent)	3	600/-	Each	1800/-
36	Kanat 8'x20' (On Rent)	6	150/-	Each	900/-

Signature

	Chair (On Rent)	30	60/-	Each	1800/-
	Ordinary Chair (On Rent)	50	50/-	Each	2500/-
39	VIP Table (On Rent)	10	80/-	Each	800/-
40	Supplying Taint 20x14 with all accessories.	10	6000/-	Each	60000/-
41	Supplying Pacca earth for filling depression weak and sandy portion i/c carriage up to 3 miles.	50000	700/-	% Cft	350000/-
42	Pakkah Pan Double Size 8 x 15 @ site	100	800/-	Each	80000/-
43	Pan Mate Size 4 x 5 x 5.5 @ site	200	150/-	Each	30000/-
44	Glass Plastic	4	120/-	Dozen	480/-
45	Koder (shades) with landhies @ site	50	700/-	Each.	35000/-
46	Pakkah Sur Double size 7 x 14 @ site	100	700/-	Each.	70000/-
2	Part - 2 (Hiring of Vehicles & Machinery)	—	—	operated on 12/7/16	—
1	Supplying Tractor With Hydraulic Trolly On Hire Charges W/O POL	50	2800/-	P. Day	140000/-
2	Supplying Tractor With Tanker On Hire Charges W/O POL	60	3000/-	P. Day	180000/-
3	Supplying Tractor with Hydraulic Trolly with POL for shifting earth i/c carriage within 3 miles.	100	1600/-	P. Trip	160000/-
4	Supplying tractor with front blade on hire charges with POL	200	1200/-	P. Hour	240000/-
5	Supplying Generator on Hire Charges w/o POL	90	2500/-	P. Day	225000/-
6	Supplying Datsun Pickup on hire charges w/o POL	90	2500/-	P. Day	225000/-
7	Supplying Excavator Machines on hire	100	1800/-	P. Hour	180000/-

Chawla

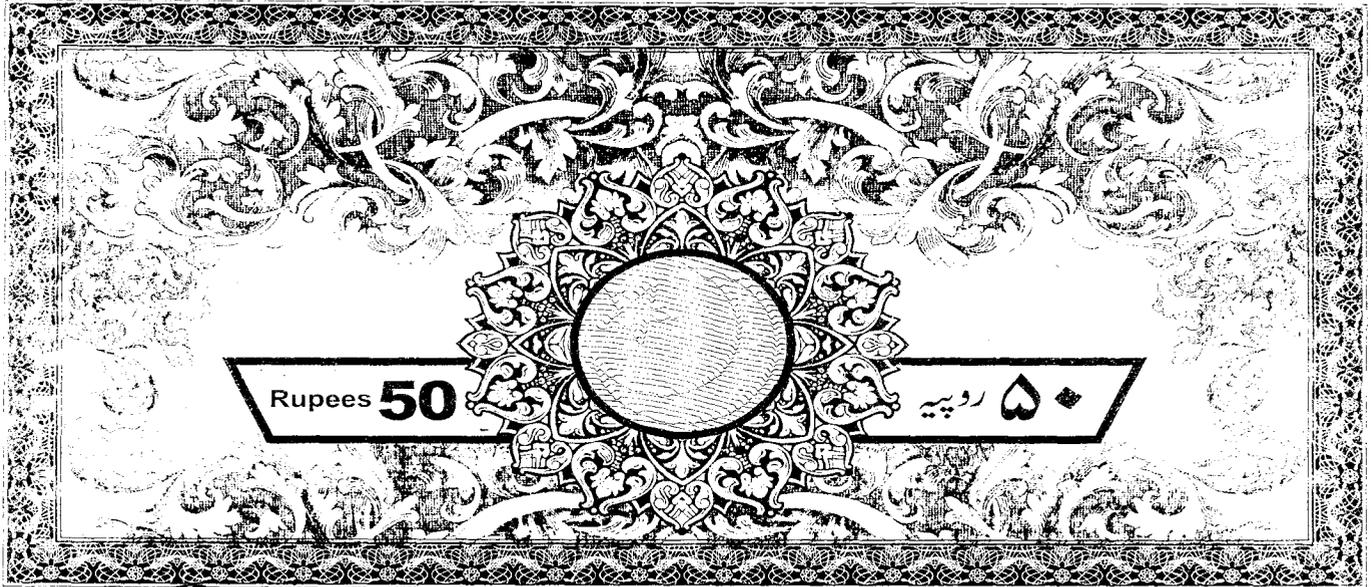
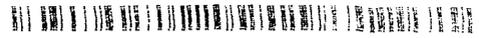
8	Supplying Excavator Machines on hire charges w/o POL	20	8500/.	P.Day	1,70,000/.
9	Supplying Dumpers with POL for supply of earth i/c carriage 3 miles.	30	2000/.	P.Trip	60,000/.
10	Supplying Bulldozer on hire charges with POL	20	3500/.	P Hour	70,000/.
11	Supplying Bulldozer on hire charges w/o POL	10	8000/.	P.Day	80,000/.
12	Supplying Boat M/S on hire charges with Boat Man	20	2000/.	P.Day	40,000/.
13	Supplying and fixing milestone 2'5"x1'x3" panting lettering etc complete.	50	900/.	Each	45,000/.
14	High Speed Diesel	2250	73/.	P.Liter	1,64,250/.
15	Petrol	1750	64/.	P.Liter	1,12,000/.
16	Mobil Oil GTX 4 Liters	20	1800/.	P.Tin	36,000/.
-3	Part - 3 (Closure Material Oiling and Greasing, Repair of Regulator)	—	—	Overhaul on 2/7/16	—
1	Black Bituman Superior @ site	96	700/.	Liter	67,200/.
2	Oil Paint Superior Quality any colour @ site	80	400/.	Liter	32,000/.
3	Colour (distemper any colour)	5	900/.	Tin	4500/.
4	Red Oxide @ site in liter	90	300/.	Liter	27,000/.
5	Tarpane Oil (Local) in liter @ site	130	280/.	Liter	36,400/.
6	Scraper @ site	6	560/.	Dozen	3,360/.
7	Wire Bursh @ site	6	630/.	Dozen	3,780/.
8	Grease Superior @ site	20	360/.	KG	7200/.

Chauhan

9	Painting Bursh 2" size @ site	2 dozen	280/-	} Eech. operated Eech. 12/9/16 M - liter	560/-
10	Painting Bursh 4" size @ site	2 dozen	450/-		900/-
11	Cotton Waste @ site	10	180/-		1800/-
12	Mobil Oil (used) in liter @ site	120	160/-		19200/-
					<i>Gr. Total Rs. 4,668,530/-</i>

Signature of Bidder *Chandra*

Note: In case of discrepancy between unit price and total, the unit price shall prevail.



Rupees 50

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1684

05 DEC 2016

CONTRACT AGREEMENT

This Contract Agreement for Procurement of Materials / Goods (herein after called the Agreement) made on the 6th day of December 2016 between **Executive Engineer Lower Pinayri Division Sujawal** (herein after called the Procuring Agency) on the part and **M/s Ghazanfar Alam R/o B.No. 43 Al-Rehman Cottage Bye Pass Hyderabad** (herein after called the Contractor) of the other part.

WHEREAS the Procuring Agency intends to procure certain "Materials / Goods" on the rate contract basis during financial year 2016-17 as per the lowest evaluated rates enclosed at Annexure "A".

1. The following documents shall be deemed to form and be read and construed as part of this Agreement.
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 - Price Bids
2. In consideration of the payments to be made by the **Procuring Agency** to the **M/s Ghazanfar Alam** subject to availability of funds and issue of work orders by the **Procuring Agency** to receive the Material / Goods and to remedy defects therein in conformity in all respects with the provisions of the Contract.
3. The **Procuring Agency** hereby covenants to pay the Contractor in consideration of the Procurement of Materials / Goods for the year 2016-17. (Period starting from date of signing of contract till June 2017). The procuring agency shall have the right to procure any / or no quantity of item from the Bidders. The PA shall pay for only actual quantities and nor for the quantities mentioned in rate contract. **Annexure A**.
4. The contractor shall furnish performance security @ 2 1/2 % of the amount of work / supply orders, as and when required.

IN WITNESS whereof the parties hereto have caused this Agreement to be executed in accordance with the laws of Islamic Republic of Pakistan on the day, month and year indicated above.

Ghazanfar Alam
M/s Ghazanfar Alam
Contractor

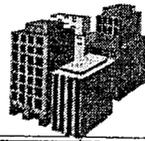
Executive Engineer
Executive Engineer
Lower Pinyari Division
Suajwal

Signed, Sealed and Delivered in the presence of:

Syed Imtiaz Anwar
Witness:
Syed Imtiaz Anwar

Witness
Witness
Reza Ali

Ghazanfar Alam



Government Civil Contractor & Other Construction

Ref: _____

Dated: _____

To

The Executive Engineer
Lower Pinyai Division
Sujawal.

Subject. No objection for Extend of
Bil validity of B.S.D.

It is brought my knowledge
that due some reason the bil validity
for Abkalan material and chouse work has
been Extended.

In this view i have no objections
if the bil validity will extend upto

12-07-2016.

This for you kind in further
and further n/a/ae/ku

Ghazanfar Alam
Ghazanfar Alam (Contractor)

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

- Irrigation Department
- 1) NAME OF THE ORGANIZATION / DEPTT. _____
- 2) PROVINCIAL / LOCAL GOVT / OTHER _____ Sindh Government
- 3) TITLE OF CONTRACT _____ Procurement of goods for the section of Kuka Bund
- 4) TENDER NUMBER _____ SKP/G-148/493, dated 08-06-2016
- 5) BRIEF DESCRIPTION OF CONTRACT _____ Procurement of goods for the section of Kuka Bund
- 6) FORUM THAT APPROVED THE SCHEME _____ M & R to Bund
- 7) TENDER ESTIMATED VALUE _____ PRs. 12,406,850/-
- 8) ENGINEER'S ESTIMATE _____ Rs. 12,406,850/
- (For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) _____ 30 days
- 10) TENDER OPENED ON (DATE & TIME) _____ 12-07-2016 (02.00 Hours)
- 11) NUMBER OF TENDER DOCUMENTS SOLD _____ Three (03) Nos.
- (Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED _____ Three (03) Nos.
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS _____ Three (03) Nos.
- 14) BID EVALUATION REPORT _____ Copy Attached
- (Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER _____ M/S A.A Memon
- 16) CONTRACT AWARD PRICE _____ PRs. 12,406,850/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT _____
- (i.e. 1st, 2nd, 3rd EVALUATION BID).
- M/s A.A Memon (Rs. 12,406,850/-)
- M/s Badaruddin Jatol (Rs. 12,458,450/-)
- M/s Shafiq Ahmed Shah (Rs. 12,561,521)

18) METHOD OF PROCUREMENT USED : - (Tick one)

- a) SINGLE STAGE - ONE ENVELOPE PROCEDURE _____ Yes Domestic/ Local
- b) SINGLE STAGE - TWO ENVELOPE PROCEDURE _____
- c) TWO STAGE BIDDING PROCEDURE _____
- d) TWO STAGE - TWO ENVELOPE BIDDING PROCEDURE _____

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

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT _____

20) WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

21) ADVERTISEMENT :

i) SPPRA Website
(If yes, give date and SPPRA Identification No.)

Yes	S.No. 29435 & ID No. 2147483647 dated 17-06-2016
No	

ii) News Papers
(If yes, give names of newspapers and dates)

Yes	Daily Umat, dated 21-06-2016 daily Ibrat dated 22-06-2016
No	

22) NATURE OF CONTRACT

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

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

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

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

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

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY
COMPLIANT?

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

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

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

31) ANY COMPLAINTS RECEIVED
(If yes, result thereof)

Yes	
No	No

32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS
(If yes, give details)

Yes	
No	No

33) WAS THE EXTENSION MADE IN RESPONSE TIME?
(If yes, give reasons)

Yes	
No	No

34) DEVIATION FROM QUALIFICATION CRITERIA
(If yes, give detailed reasons.)

Yes	
No	No

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

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE PROCURING AGENCY TO THE SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD:
(If yes, enclose a copy)

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
-----	--------------------------	----	-------------------------------------

37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC.)?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

38) SPECIAL CONDITIONS, IF ANY
(If yes, give Brief Description)

Yes	
No	No

Signature & Official Stamp of
Authorized Officer

Amir
SPPRA
Sindh

FOR OFFICE USE ONLY

SPPRA, Block. No.8, Sindh Secretariat No.4-A, Court Road, Karachi
Tele: 021-9205356; 021-9205369 & Fax: 021-9206291

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Office of the Executive Engineer, Lower Pinyari Division Sujawal



Phone No: 0298-510421

No. TC/G-55 / 2016

Dated: 12/07/2016

To,

M. s A.A Memon,
Government Contractor

SUBJECT: **LETTER OF ACCEPTANCE**

PROJECT: **PROCUREMENT OF GOODS FOR THE SECTION OF KUKA BUND OF CHUHAR JAMALI BUND SUB DIVISION**

Your Rates / Bid for Procurement of Goods dated 12-07-2016 for different items being a lowest bidder have been approved by the Chief Engineer Irrigation Kotri Barrage Hyderabad vide his office letter No. CDM/P-M&R/523, dated 11-07-2016.

2. The Procurement of material / goods on the basis of tentative quantities for M & R works under the Head of Account SC-21037-037-Irrig-0422-Irrigation-042203 Canal Irrigation M&R to Canal & 042202-M&R, the work orders will be issued as per our actual requirements as per site conditions will be issued subject to availability of funds.

3. Please acknowledge receipt of this Letter of Acceptance and return the same duly signed within 3 days of receipt of this letter along with signed copy of agreement as enclosed. Two sets of this letter are being sent in token of your acceptance.

Authorized Signature

Name and Title of Signatory

(Amjad Ali Jatoi)
Executive Engineer
Lower Pinyari Division
Sujawal

Procurement of Goods for the Section of Kuka (Bund) of ChuharJamali Bund Sub Division

Name of Bidder M/S. A.A. Memon DR Number 82 Date 11-7-2016

S.No.	ITEM	QUANTITY	RATE	UNIT	AMOUNT
-1	Part - 1 (Site Material)	—	—	—	—
1	Empty Gunny Bags I/S 1 st Bharty	1000	140/-	Each	1,40,000/-
2	Empty Gunny Bags I/S 2 nd Bharty	4000	120/2	Each	4,80,000/-
3	Jute Bags Katta 1 st Bharty	5000	100/2	Each	5,00,000/-
4	Plastic Bags Katta	10000	20/-	Each	2,00,000/-
5	Sutli	100	260/2	P.Kg	26,000/-
6	Pees Wan	200	130/2	P.Kg	26,000/-
7	Munj Wan	200	200/-	Equal box P.Kg 12/7/10	40,000/-
8	Earthen Jars	70	115/-	Each	8,050/-
9	Needles For Sewing Bags	20	90/2	Dozen	1,800/-
10	Lai Basket M.S	200	130/-	Each	26,000/-
11	Match Box	10	260/2	Groos	26,000/-
12	Towas Sur Double Size 6'x7'	200	800/-	Each	1,60,000/-
13	Pees Mats Size 6'x4'	200	180/-	Each	36,000/-
14	Pakkah Reed Kani Size 7'x14' at site	100	950/2	Each	95,000/-
15	Lai Panjers Size 10'x12' Long	1000	180/2	Each	1,80,000/-

M 7
Munuj

16	Manjhandari Panjers Size 10'x12' Long	1800	200/-	Each	360000/-
17	Waras	200	460/-	Each	92000/-
18	Thunies	300	450/-	Each	135000/-
19	Babul Munnas	300	370/-	Each	111000/-
20	Kerosene Oil 18 Litters Tin	50	2500/-	P. Tin	125000/-
21	Pit Sand	50000	800/-	% Cft	400000/-
22	Supplying Bhan / Cow Dung	2500	900/-	% Cft	225000/-
23	Lime Un-Slacked	50	250/-	Maund	12500/-
24	Supply Stone Boulder 9" to 12" I/C Carriage	25000	5500/-	% Cft	1375000/-
25	Kodas (Spades) with handle @ site	50	700/-	Each	35000/-
26	Engaging Casual Labour i/c catering & Lodging	4700	480/-	Open dm 12/21/16 P. Man Each	2256000/-
27	Haricane Lanterns 'Pak Made'	30	360/-	Each	10800/-
28	Solar Torch M/S	600	350/-	Each	210000/-
29	Electric Wire 03/29	10	1700/-	P. Coil	17000/-
30	Bulb Holdar	25	250/-	Dozen	6250/-
31	Saver Bulb 24 W	100	200/-	Each	20000/-
32	Solution Tape	15	40/-	Each	600/-
33	Supplying Food for Officers	40	300/-	P. Wella	12000/-
34	Supplying Food for Labour	75	200/-	P. Wella	15000/-
35	Tarpoline 20'x20' (On Rent)	3	600/-	Each	1800/-
36	Kanat 8'x20' (On Rent)	6	150/-	Each	900/-

M. M. M.

37	VIP Chair (On Rent)	50	60/-	Each	3000/-
38	Ordinary Chair (On Rent)	100	50/-	Each	5000/-
39	VIP Table (On Rent)	20	80/-	Each	1600/-
40	Supplying Taint 20x14 with all accessories.	50	6000/-	Each	300000/-
41	Belcha with handle @ site	30	880/-	Each	26400/-
42	Pick Axes (Tekum) @ site	20	790/-	Each	15800/-
43	Glass Plastic @ Site	10	520/-	Dozen	5200/-
44	Plastic Sheet @ site	100	240/-	Meter	24000/-
45	Pakkah Pan Double size 8 x 15 @ site	300	800/-	Each	240000/-
46	Pan Mate Size 4 x 5 x 5.5 @ site	400	150/-	Each	60000/-
47	Pakha Sur Double size 7 x 14 @ site	500	700/-	Each	350000/-
-2	Part - 2 (Hiring of Vehicles & Machinery)	—	—	Open 12/7/16 CMJ.	—
1	Supplying Tractor With Hydraulic Trolley On Hire Charges W/O POL	100	2800/-	P.Day	280000/-
2	Supplying Tractor With Tanker On Hire Charges W/O POL	50	3000/-	P.Day	150000/-
3	Supplying Tractor with Hydraulic Trolley with POL for shifting earth i/c carriage within 3 miles.	100	1600/-	P.Trip	160000/-
4	Supplying tractor with front blade on hire charges with POL	500	1200/-	P.Hour	600000/-
5	Supplying Generator on Hire Charges w/o POL	90	2500/-	P.Day	225000/-
6	Supplying Datsun Pickup on hire charges w/o POL	100	2500/-	P.Day	250000/-

M. M. M. M.

8	Supplying Excavator Machines on hire charges with POL	150	1800/-	P.Hour	270000/-
9	Supplying Excavator Machines on hire charges w/o POL	50	8500/-	P.Day	425000/-
10	Supplying Dumpers with POL for supply of earth i/c carriage 3 miles.	400	2000/-	P.Trip	800000/-
11	Supplying Bulldozer on hire charges with POL	50	3500/-	P.Hour	175000/-
12	Supplying Bulldozer on hire charges w/o POL	30	8000/-	P.Day	240000/-
13	Supplying Boat M/S on hire charges with Boat Man	50	2000/-	Open u P.Day 12/7/16	100000/-
14	Supplying and fixing milestone 2'.5"x1'x3" panting lettering etc complete.	50	900/-	Each	45000/-
15	High Speed Diesel	2250	73/-	P.Liter	164250/-
16	Petrol	1200	64/-	P.Liter	76800/-
17	Mobil Oil GTX 4 Liters	25	1900/-	P.Tin	47500/-
18	Gauge Piller for Painting Writing etc	25	1000/-	Each.	25000/-

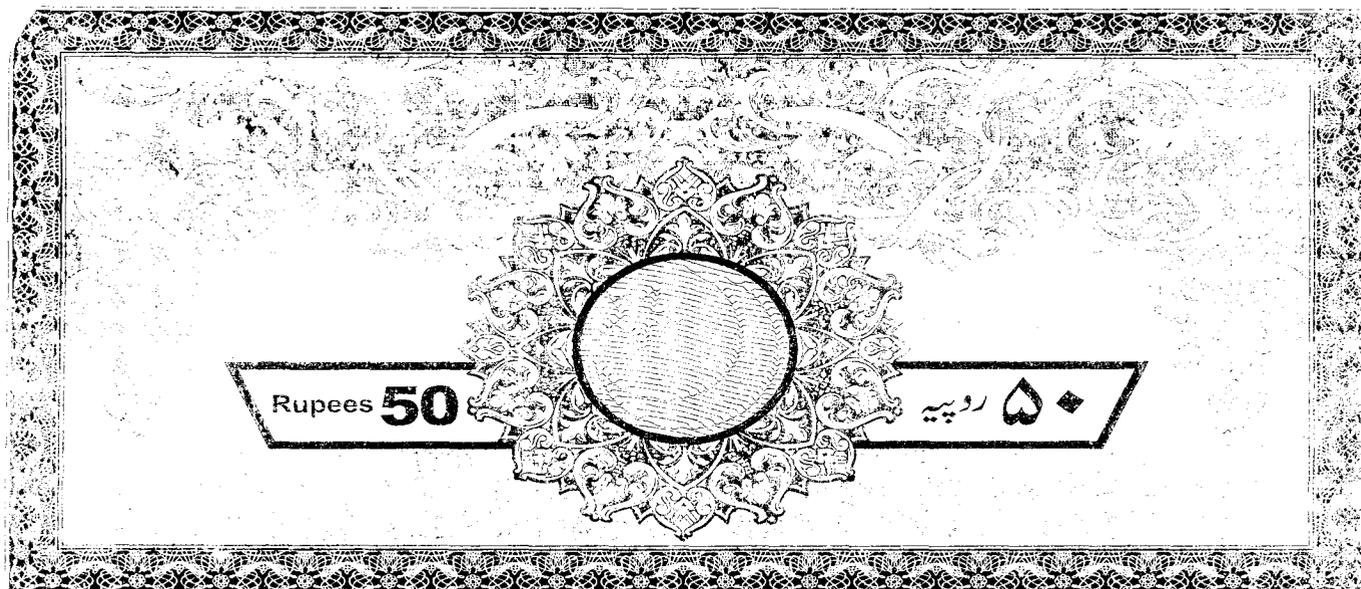
Total Rs: 12406850/-

Signature of Bidder

M. M. M. M. M.

N.B.: In case of discrepancy between unit price and total the unit price shall prevail.

>



[Signature]
 Secretary
 Lower Pinyari Division
 Suajwal

M/s A.A. Memon.

1685

05 DEC 2016

CONTRACT AGREEMENT

This Contract Agreement for Procurement of Materials / Goods (herein after called the Agreement) made on the 6th day of December 2016 between **Executive Engineer Lower Pinyari Division Suajwal** (herein after called the Procuring Agency) on the part and **M/s A.A Memon R/o Plot No. 3-C, 2nd Floor Saba Commercial Street No. 02 Phase-05 Ext DHA Karachi** (herein after called the Contractor) of the other part.

WHEREAS the Procuring Agency intends to procure certain "Materials / Goods" on the rate contract basis during financial year 2016-17 as per the lowest evaluated rates enclosed at Annexure "A".

1. The following documents shall be deemed to form and be read and construed as part of this Agreement.
 - The Letter of Acceptance
 - Price Bids
2. In consideration of the payments to be made by the **Procuring Agency** to the **M/s A.A Memon** subject to availability of funds and issue of work orders by the **Procuring Agency** to receive the Material / Goods and to remedy defects therein in conformity in all respects with the provisions of the Contract.
3. The **Procuring Agency** hereby covenants to pay the Contractor in consideration of the Procurement of Materials / Goods for the year 2016-17. (Period starting from date of signing of contract till June 2017). The procuring agency shall have the right to procure any / or no quantity of item from the Bidders. The PA shall pay for only actual quantities and nor for the quantities mentioned in rate contract. **Annexure A.**
4. The contractor shall furnish performance security @ 2 % of the amount of work / supply orders, as and when required.

IN WITNESS whereof the parties hereto have caused this Agreement to be executed in accordance with the laws of Islamic Republic of Pakistan on the day, month and year indicated above.

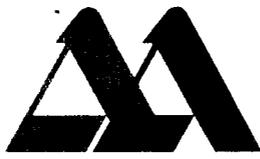
[Signature]
 M/s A.A Memon
 Contractor

[Signature]
 Executive Engineer
 Lower Pinyari Division
 Suajwal

Signed, Sealed and Delivered in the presence of:

[Signature]
 Witness:

[Signature]
 Witness



A.A MEMON

GOVERNMENT CONTRACTOR & GENERAL ORDER SUPPLIER

Handwritten text in Urdu, likely a contract or order document, covering the majority of the page.


A. A MEMON
Proprietor

HEAD OFFICE: PLOT NO.3-C, 2ND FLOOR
SABA COMMERCIAL STREET NO. 02,
PHASE - 05 - EXT - DHA - KARACHI.

PHONE : 021-35247824
FAX : 021-35247823
CELL : 03452823611
E-MAIL : a.amemon@yahoo.com

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

- 1) NAME OF THE ORGANIZATION / DEPTT. Irrigation Department
- 2) PROVINCIAL / LOCAL GOVT./ OTHER Sindh Government
- 3) TITLE OF CONTRACT Procurement of goods for the section of Gungri Large
- 4) TENDER NUMBER SKP/G-148/493, dated 08-06-2016
- 5) BRIEF DESCRIPTION OF CONTRACT Procurement of goods for the section of Gungri Large
- 6) FORUM THAT APPROVED THE SCHEME M & R to Canal
- 7) TENDER ESTIMATED VALUE PRs. 4,677,030/-
- 8) ENGINEER'S ESTIMATE (For civil works only) Rs. 4,677,030/-
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 30 days
- 10) TENDER OPENED ON (DATE & TIME) 12-07-2016 (02.00 Hours)
- 11) NUMBER OF TENDER DOCUMENTS SOLD Three (03) Nos.
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED Three (03) Nos.
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS Three (03) Nos.
- 14) BID EVALUATION REPORT Copy Attached
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/S A.A Memon
- 16) CONTRACT AWARD PRICE PRs. 4,677,030/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID).
M/s A,A Memon (Rs. 4,677,030/-)
M/s Dilawar Khan & Brothers (Rs. 4,700,730/-)
M/s Aamir Construction Co (Rs. 4,721,490/-)

18) METHOD OF PROCUREMENT USED : - (Tick one)

- a) SINGLE STAGE – ONE ENVELOPE PROCEDURE Yes Domestic/ Local
- b) SINGLE STAGE – TWO ENVELOPE PROCEDURE
- c) TWO STAGE BIDDING PROCEDURE
- d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE

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

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT _____

20) WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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21) ADVERTISEMENT :

i) SPPRA Website
(If yes, give date and SPPRA Identification No.)

Yes	S.No. 29435 & ID No. 2147483647 dated 17-06-2016
No	

ii) News Papers
(If yes, give names of newspapers and dates)

Yes	Daily Umat, dated 21-06-2016 daily Ibrat dated 22-06-2016
No	

22) NATURE OF CONTRACT

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

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

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY
COMPLIANT?

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

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CONTRACT?
(Attach copy of the bid evaluation report)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

31) ANY COMPLAINTS RECEIVED
(If yes, result thereof)

Yes	
No	No

32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS
(If yes, give details)

Yes	
No	No

33) WAS THE EXTENSION MADE IN RESPONSE TIME?
(If yes, give reasons)

Yes	
No	No

34) DEVIATION FROM QUALIFICATION CRITERIA
(If yes, give detailed reasons.)

Yes	
No	No

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

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE PROCURING AGENCY TO THE
SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO
BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD:
(If yes, enclose a copy)

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN
THE CONTRACT (BANK GUARANTEE ETC.)?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

38) SPECIAL CONDITIONS, IF ANY
(If yes, give Brief Description)

Yes	
No	No

Signature & Official Stamp of
Authorized Officer

Arif
Executive Engineer
Sindh Secretariat
Karachi

FOR OFFICE USE ONLY

SPPRA, Block. No.8, Sindh Secretariat No.4-A, Court Road, Karachi
Tele: 021-9205356; 021-9205369 & Fax: 021-9206291

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Office of the Executive Engineer, Lower Pinyari Division Sujawal



Phone No: 0298-510421

No: TC/G-55 / /2016

Dated: / /2016

To,

M/s A.A Memon,
Government Contractor

SUBJECT: **LETTER OF ACCEPTANCE**

PROJECT: **PROCUREMENT OF GOODS FOR THE SECTION OF GUNGRI
LARGE (DARRO BRANCH) OF CHUHAR JAMALI IRRIGATION
SUB DIVISION**

Your Rates / Bid for Procurement of Goods dated 12-07-2016 for different items being a lowest bidder have been approved by the Chief Engineer Irrigation Kotri Barrage Hyderabad vide his office letter No. CDM/P-M&R/523, dated 11-07-2016.

2. The Procurement of material / goods on the basis of tentative quantities for M & R works under the Head of Account SC-21037-037-Irrig-0422-Irrigation-042203 Canal Irrigation M&R to Canal & 042202-M&R, the work orders will be issued as per our actual requirements as per site conditions will be issued subject to availability of funds.

3. Please acknowledge receipt of this Letter of Acceptance and return the same duly signed within 3 days of receipt of this letter along with signed copy of agreement as enclosed. Two sets of this letter are being sent in token of your acceptance.

Authorized Signature

Name and Title of Signatory

(Amjad Ali Jatoi)
Executive Engineer,
Lower Pinyari Division
Sujawal

Procurement of Goods for the Section of Gungri Large (Darro Branch) of ChuharJamali Irrigation
Sub Division

Name of Bidder A.A. Memmon . DR Number 82 Date 11-7-2016 .

S.No.	ITEM	QUANTITY	RATE	UNIT	AMOUNT
-1	Part - 1 (Site Material)				
1	Empty Gunny Bags L/S 1 st Bharty	200	140/-	Each	28000/-
2	Empty Gunny Bags L/S 2 nd Bharty	300	120/-	Each	36000/-
3	Jute Bags Katta 1 st Bharty	3000	100/-	Each	300000/-
4	Plastic Bags Katta	1000	20/-	Each	20000/-
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12	Towas Size 6'x4'	100	800/-	Each	80000/-
13	Pees Mats Size 6'x4'	100	200/-	Each	20000/-
14	Reed Pattals Size 6'x4'	50	1000/-	Each	50000/-
15	Lai Panjers Size 10'x12' Long	200	200	Each	40000/-

A.A. Memmon

16	Manjhandari Panjers Size 10'x12' Long	100	200/-	Each	20000/-
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18	Thunies	100	450/-	Each	45000/-
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20	Kerosene Oil 18 Litters Tin	10	2500/-	P. Tin	25000/-
21	Pit Sand	50000	800/-	% Cft	400000/-
22	Supplying Bhan / Cow Dung	2500	900/-	% Cft	22500/-
23	Lime Un-Slacked	20	250/-	Maund	5000/-
24	Supply Stone Boulder 9" to 12" I/C Carriage	10000	5500/-	% Cft	550000/-
25	Pillchi Sarkanda at site	1000	1000/-	Open u % Cft 12/7/16	10000/-
26	Labour Un-Skilled	40	480/-	Org	19200/-
27	Haricane Lanterns 'Pak Made'	30	360/-	Each	10800/-
28	Solar Torch M/S	130	350/-	Each	45500/-
29	Electric Wire 03/29	3	1700/-	P. Coil	5100/-
30	Bulb Holdar	30	250/-	Dozen	7500/-
31	Saver Bulb 24 W	100	200/-	Each	20000/-
32	Solution Tape	10	40/-	P. Roll	400/-
33	Supplying Food for Officers	12	300/-	P. Wella	3600/-
34	Supplying Food for Labour	40	200/-	P. Wella	8000/-
35	Tarpoline 20'x20 (On Rent)	3	600/-	Each	1800/-
36	Kanat 8'x20' (On Rent)	6	150/-	Each	900/-

M. M. M.

37	VIP Chair (On Rent)	30	60/-	Each	1800/-
38	Ordinary Chair (On Rent)	50	50/-	Each	2500/-
39	VIP Table (On Rent)	10	80/-	Each	800/-
40	Supplying Taint 20x14 with all accessories.	10	6000/-	Each	60000/-
41	Supplying Pacca earth for filling depression weak and sandy portion i/c carriage up to 3 miles.	50000	700/-	% Cft	350000/-
42	Pakkah Pan Double Size 8 x 15 @ site	100	800/-	Each	80000/-
43	Pan Mate Size 4 x 5 x 5.5 @ site	200	150/-	Each	30000/-
44	Glass Plastic	4	120/-	Dozen	480/-
45	Koder (shades) with landhies @ site	50	700/-	Nos	35000/-
46	Pakkah Sur Double size 7 x 14 @ site	100	700/-	Nos	70000/-
-2	Part - 2 (Hiring of Vehicles & Machinery)	-	-	depend on 12/7/16	-
1	Supplying Tractor With Hydraulic Trolly On Hire Charges W/O POL	50	2800/-	P.Day	140000/-
2	Supplying Tractor With Tanker On Hire Charges W/O POL	60	3000	P.Day	180000/-
3	Supplying Tractor with Hydraulic Trolly with POL for shifting earth i/c carriage within 3 miles.	100	1600/-	P.Trip	160000/-
4	Supplying tractor with front blade on hire charges with POL	200	1200/-	P.Hour	240000/-
5	Supplying Generator on Hire Charges w/o POL	90	2500/-	P.Day	225000/-
6	Supplying Datsun Pickup on hire charges w/o POL	90	2500/-	P.Day	225000/-
7	Supplying Excavator Machines on hire	100	1800/-	P.Hour	180000/-

M. M. M. M.

	charges with POL				
8	Supplying Excavator Machines on hire charges w/o POL	20	8500/-	P.Day	170000/-
9	Supplying Dumpers with POL for supply of earth i/c carriage 3 miles.	30	2000/-	P.Trip	60000/-
10	Supplying Bulldozer on hire charges with POL	20	3500/-	P.Hour	70000/-
11	Supplying Bulldozer on hire charges w/o POL	10	8000/-	P.Day	80000/-
12	Supplying Boat M/S on hire charges with Boat Man	20	2000/-	P.Day	40000/-
13	Supplying and fixing milestone 2'.5"x1'x3" panting lettering etc complete.	50	900/-	Each	45000/-
14	High Speed Diesel	2250	73/-	<i>operated</i> P.Liter 1217116	164250/-
15	Petrof	1750	64/-	<i>(P. Day)</i>	112000/-
16	Mobil Oil GTX 4 Liters	20	1800/-	P.Tin	36000/-
-3	Part - 3 (Closure Material Oiling and Greasing, Repair of Regulator)	-	-	-	-
1	Black Bituman Superior @ site	96	700/-	Liter	67200/-
2	Oil Paint Superior Quality any colour @ site	80	400/-	Liter	32000/-
3	Colour (distemper any colour)	5	900/-	Tin	4500/-
4	Red Oxide @ site in liter	90	300/-	Liter	27000/-
5	Tarpene Oil (Local) in liter @ site	130	280/-	Liter	36400/-
6	Scrapper @ site	6	560/-	Dozen	3360/-
7	Wire Bursh @ site	6	630/-	Dozen	3780/-
8	Grease Superior @ site	20	360/-	KG	7200/-

M. M. M.

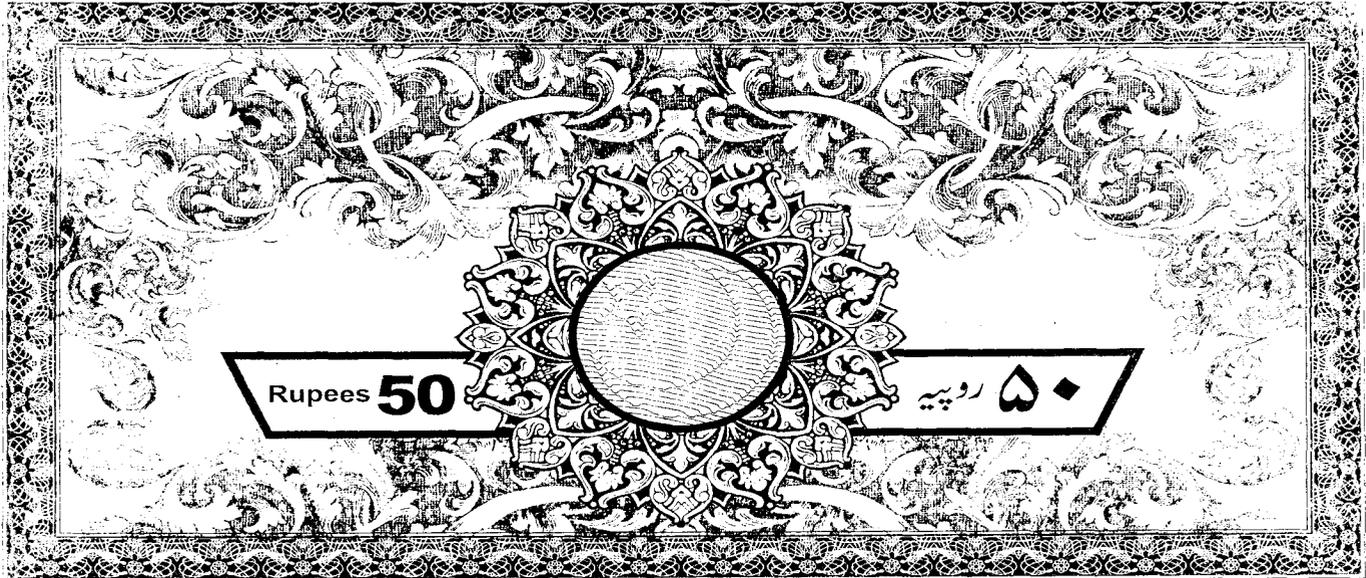
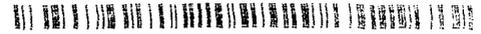
9	Painting Bursh 2" size @ site	2	280/-	Dozen	560/-
10	Painting Bursh 4" size @ site	2	450/-	Dozen open	900/-
11	Cotton Waste @ site	10	180/-	Dozen	1800/-
12	Mobil Oil (used) in liter @ site	120	160/-		19200/-

Total Rs 4677030/-

M. M. M.

Signature of Bidder _____

Note: In case of discrepancy between unit price and total, the unit price shall prevail.



Government of Sindh
 Suajwal Treasury
 Office, P.O. Suajwal, License No. 8.

M/s A.A. Memon.

1685
 05 DEC 2016

CONTRACT AGREEMENT

This Contract Agreement for Procurement of Materials / Goods (herein after called the Agreement) made on the 6th day of December 2016 between **Executive Engineer Lower Pinayri Division Suajwal** (herein after called the Procuring Agency) on the part and **M/s A.A Memon R/o Plot No. 3-C 2nd Floor Commercial Street No. 2 Phase-05 Ext DHA Karachi** (herein after called the Contractor) of the other part.

WHEREAS the Procuring Agency intends to procure certain "Materials / Goods" on the rate contract basis during financial year 2016-17 as per the lowest evaluated rates enclosed at **Annexure "A"**.

1. The following documents shall be deemed to form and be read and construed as part of this Agreement.
 - The Letter of Acceptance
 - Price Bids
2. In consideration of the payments to be made by the **Procuring Agency** to the **M/s A.A Memon** subject to availability of funds and issue of work orders by the **Procuring Agency** to receive the Material / Goods and to remedy defects therein in conformity in all respects with the provisions of the Contract.
3. The **Procuring Agency** hereby covenants to pay the Contractor in consideration of the Procurement of Materials / Goods for the year 2016-17. (Period starting from date of signing of contract till June 2017). The procuring agency shall have the right to procure any / or no quantity of item from the Bidders. The PA shall pay for only actual quantities and nor for the quantities mentioned in rate contract. **Annexure A.**
4. The contractor shall furnish performance security @ 2% % of the amount of work / supply orders, as and when required.

IN WITNESS whereof the parties hereto have caused this Agreement to be executed in accordance with the laws of Islamic Republic of Pakistan on the day, month and year indicated above.

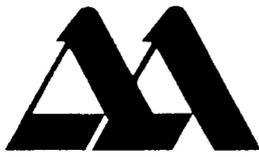
M/s A.A Memon
 M/s A.A Memon
 Contractor

Executive Engineer
 Executive Engineer
 Lower Pinyari Division
 Suajwal

Signed, Sealed and Delivered in the presence of:

Witness:

Witness



A.A MEMON

GOVERNMENT CONTRACTOR & GENERAL ORDER SUPPLIER

Handwritten Urdu text, likely a letter or contract document. The text is dense and covers most of the page. It appears to be a formal communication, possibly related to a government contract or a general order. The handwriting is in a clear, legible style.

A. A MEMON
Proprietor

HEAD OFFICE: PLOT NO.3-C, 2ND FLOOR
SABA COMMERCIAL STREET NO. 02,
PHASE - 05 - EXT - DHA - KARACHI.

PHONE : 021-35247824
FAX : 021-35247823
CELL : 03452823611
E-MAIL : a.amemon@yahoo.com

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

- Irrigation Department
- 1) NAME OF THE ORGANIZATION / DEPTT. _____
- 2) PROVINCIAL / LOCAL GOVT./ OTHER _____ Sindh Government
- 3) TITLE OF CONTRACT _____ Procurement of goods for the section of Munarki Bund
- 4) TENDER NUMBER _____ SKP/G-148/493, dated 08-06-2016
- 5) BRIEF DESCRIPTION OF CONTRACT _____ Procurement of goods for the section of Qadir Dino Bund
- 6) FORUM THAT APPROVED THE SCHEME _____ M & R to Bund
- 7) TENDER ESTIMATED VALUE _____ PRs 12,578,510/-
- 8) ENGINEER'S ESTIMATE _____ Rs. 12,578,510/
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) _____ 30 days
- 10) TENDER OPENED ON (DATE & TIME) _____ 12-07-2016 (02.00 Hours)
- 11) NUMBER OF TENDER DOCUMENTS SOLD _____ Three (03) Nos
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED _____ Three (03) Nos
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS _____ Three (03) Nos
- 14) BID EVALUATION REPORT _____ Copy Attached
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER _____ M/S Bhadur Ali Shaikh
- 16) CONTRACT AWARD PRICE _____ PRs 12,578,510/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID). _____ M/s Bhadur Ali Shaikh (Rs. 12,578,510/-)
_____ M/s Dilawar Khan & Brothers (Rs. 12,615,975/-)
_____ M/s Ayaz Qureshi (Rs. 12,718,434/-)
- 18) METHOD OF PROCUREMENT USED :- (Tick one)

- a) SINGLE STAGE – ONE ENVELOPE PROCEDURE _____ Yes Domestic/ Local
- b) SINGLE STAGE – TWO ENVELOPE PROCEDURE _____
- c) TWO STAGE BIDDING PROCEDURE _____
- d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE _____

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

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT _____

20) WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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21) ADVERTISEMENT :

i) SPPRA Website
(If yes, give date and SPPRA Identification No.)

Yes	S.No. 29435 & ID No. 2147483647 dated 17-06-2016
No	

ii) News Papers
(If yes, give names of newspapers and dates)

Yes	Daily Umat, dated 21-06-2016 daily Ibrat dated 22-06-2016
No	

22) NATURE OF CONTRACT

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

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

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

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

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

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY
COMPLIANT?

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

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

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

Yes	
No	No

32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS
(If yes, give details)

Yes	
No	No

33) WAS THE EXTENSION MADE IN RESPONSE TIME?
(If yes, give reasons)

Yes	
No	No

34) DEVIATION FROM QUALIFICATION CRITERIA
(If yes, give detailed reasons.)

Yes	
No	No

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

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE PROCURING AGENCY TO THE SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD:
(If yes, enclose a copy)

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
-----	--------------------------	----	-------------------------------------

37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC.)?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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38) SPECIAL CONDITIONS, IF ANY
(If yes, give Brief Description)

Yes	
No	No

Signature & Official Stamp of
Authorized Officer

Amjad
Executive Director
Sindh Secretariat

FOR OFFICE USE ONLY

SPPRA, Block. No.8, Sindh Secretariat No.4-A, Court Road, Karachi
Tele: 021-9205356; 021-9205369 & Fax: 021-9206291

Print

Save

Reset

Office of the Executive Engineer, Lower Pinyari Division Sujawal



Phone No: 0298-510421

No: TC/G-55 / 111 / 2016

Dated: 11 / 07 / 2016

To,

M/s Bahadur Ali Shaikh,
Government Contractor

SUBJECT: **LETTER OF ACCEPTANCE**

PROJECT: **PROCUREMENT OF GOODS FOR THE SECTION OF MUNARKI
BUND OF SUJAWAL BUND SUB DIVISION**

Your Rates / Bid for Procurement of Goods dated 12-07-2016 for different items being a lowest bidder have been approved by the Chief Engineer Irrigation Kotri Barrage Hyderabad vide his office letter No. CDM/P-M&R/523, dated 11-07-2016.

2. The Procurement of material / goods on the basis of tentative quantities for M & R works under the Head of Account SC-21037-037-Irrig-0422-Irrigation-042203 Canal Irrigation M&R to Canal & 042202-M&R, the work orders will be issued as per our actual requirements as per site conditions will be issued subject to availability of funds.

3. Please acknowledge receipt of this Letter of Acceptance and return the same duly signed within 3 days of receipt of this letter along with signed copy of agreement as enclosed. Two sets of this letter are being sent in token of your acceptance.

Authorized Signature

Name and Title of Signatory

(Amjad Ali Jatoi)
Executive Engineer
Lower Pinyari Division
Sujawal

Procurement of Goods for the Section of Munarki (Bund) of Sujawal Bund Sub Division

Name of Bidder Mr. Bahadur Ali Shaikh DR Number 90 Date 12-07-2016

S.No.	ITEM	QUANTITY	RATE	UNIT	AMOUNT
-1	Part - 1 (Site Material)	—	—	—	—
1	Empty Gunny Bags L/S 1 st Bharty	10000	140/s	Each	140000/s
2	Empty Gunny Bags L/S 2 nd Bharty	4000	120/s	Each	480000/s
3	Jute Bags Katta 1 st Bharty	5000	100/s	Each	500000/s
4	Plastic Bags Katta	10000	20/s	Each	200000/s
5	Sutli	100	260/s	P.Kg	26000/s
6	Pees Wan	200	130/s	over m 12/11/16 P.Kg	26000/s
7	Munj Wan	200	200/s	P.Kg	40000/s
8	Earthen Jars	70	115/s	Each	8050/s
9	Needles For Sewing Bags	20	90/s	Dozen	1800/s
10	Lai Basket M.S	200	130/s	Each	26000/s
11	Match Box	10	260/s	Groos	2600/s
12	Towas Sur Double Size 6'x7'	200	800/s	Each	160000/s
13	Pees Mats Size 6'x4'	200	180/s	Each	36000/s
14	Pakkah Reed Kani Size 7'x14' at site	100	950/s	Each	95000/s
15	Lai Panjers Size 10'x12' Long	1000	180/s	Each	180000/s

بہادر علی

1921450/s

18	Munhandam Panjers Size 10'x12' Long	1800	200/-	Each	19,21,450/-
19	Water	200	460/-	Each	36,000/-
20	Munmas	300	450/-	Each	92,000/-
21	Head of Munmas	300	370/-	Each	1,35,000/-
22	Kerosene Oil 18 Liters Tin	50	2500/-	P. Tin	1,11,000/-
23	Pit Sand	50000	800/-	% Cft	12,50,000/-
24	Supplying Bhan / Cow Dung	2500	900/-	% Cft	4,00,000/-
25	lime Un Slacked	50	250/-	Maund	22,500
26	Supply Stone Boulder 9" to 12" I/C Currence	25000	5500/-	% Cft	12,500/-
27	Kodas (Spades) with handle @ site	50	700/-	Each	35,000/-
28	Engaging Casual Labour i/c catering & Lodging	4278	480/-	Over 12/12 P. Man - Dy	2,053,440/-
29	Baricane Lanterns 'Pak Made'	30	360/-	Each	10,800/-
30	Solar Torch M/S	600	350/-	Each	21,000/-
31	Electric Wire 03/29	10	1700/-	P. Coil	17,000/-
32	Bulb Holdar	25	250/-	Dozen	6,250/-
33	Saver Bulb 24 W	100	200/-	Each	20,000/-
34	Isolation Tape	15	40/-	Each	600/-
35	Supplying Food for Officers	40	300/-	P. Wella	12,000/-
36	Supplying Food for Labour	75	200/-	P. Wella	15,000/-
37	Tarpolme 20'x20' (On Rent)	3	600/-	Each	1,800/-
38	Kanat 3'x20' (On Rent)	6	150/-	Each	900/-

بھادری

71,39,740/-

37	VIP Chair (On Rent)	50	60/-	Each	7,139,740/-
38	Ordinary Chair (On Rent)	100	50/-	Each	3,000/-
39	VIP Table (On Rent)	20	80/-	Each	5,000/-
40	Supplying Lamp 20x14 with all accessories	50	6000/-	Each	1,600/-
41	Belcha with handle @ site	30	880/-	Each	300,000/-
42	Pick Axes (Tekum) @ site	20	790/-	Each	26,400/-
43	Glass Plastic @ Site	10	520/-	Dozen	15,800/-
44	Plastic Sheet @ site	100	240/-	Meter	5,200/-
45	Pakkah Pan Double size 8 x 15 @ site	300	800/-	Each	24,000/-
46	Pan Mate Size 4 x 5 x 5.5 @ site	400	150/-	Each	6,000/-
47	Pakha Sur Double size 7 x 14 @ site	500	700/-	Each	350,000/-
2	Part - 2 (Hiring of Vehicles & Machinery)				
1	Supplying Tractor With Hydraulic Trolley On Hire Charges W/O POL	100	2800/-	P.Day	280,000/-
2	Supplying Tractor With Tanker On Hire Charges W/O POL	50	3000/-	P.Day	1,50,000/-
3	Supplying Tractor with Hydraulic Trolley with POL for shifting earth i/c carriage within 3 miles.	100	1600/-	P.Trip	1,60,000/-
4	Supplying tractor with front blade on hire charges with POL	500	1200/-	P.Hour	600,000/-
5	Supplying Generator on Hire Charges w/o POL	90	2500/-	P.Day	2,25,000/-
6	Supplying Datsun Pickup on hire charges w/o POL	100	2500/-	P.Day	2,50,000/-

Order on
12/7/16
By

بھادری

98,35,740/-

9835740/2

7	Supplying Excavator Machines on hire charges with POL	150	1800/.	P.Hour	270,000/.
8	Supplying Excavator Machines on hire charges w/o POL	50	8500/.	P.Day	425,000/.
9	Supplying Dumpers with POL for supply of earth i/c carriage 3 miles.	400	2000/.	P.Trip	80,0000/.
10	Supplying Bulldozer on hire charges with POL	50	3500/.	P.Hour	175,000/.
11	Supplying Bulldozer on hire charges w/o POL	30	8000/.	P.Day	240,000/.
12	Supplying Boat M/S on hire charges with Boat Man	50	2000/.	P.Day	1,00,000/.
13	Supplying and fixing milestone 2'.5"x1'x3" panting lettering etc complete.	50	900/.	Special in 12/7/16 Each Day.	45,000/.
14	High Speed Diesel	2250	73/.	P.Liter	164,250/.
15	Petrol	1200	64/.	P.Liter	76,800/.
16	Mobil Oil GTX 4 Liters	25	1800/.	P.Tin	45,000/.
17	Gauge Piller for Painting Writing etc	25	1000/.	Nos.	25,000/.
Part - 3 (General Items)		—	—	—	—
1	Refil of Toner	2	990/.	Nos,	1980/.
2	Powder Paper in Rim A-4 Size	50	500/.	P/Rim	25,000/.
3	Powder Paper in Rim Legal Size	30	500/.	P/Rim	15,000/.
4	Colour Paper	300	120/.	P/Set	36,000/.
5	Colour Photo	500	60/.	Each	30,000/.
6	Colour Pencil Set	10	140/.	P/Set	1,400/.

اجمالتى

123,1170/2

123,1170/-

7	PC Binding	400	400/-	Each	160,000/-
8	Marker Pen	48	110/-	Each	5,280/-
9	White Graph Paper	600	10/-	P/Sheet	6,000/-
10	Katcha File Cover	500	30/-	Each	15,000/-
11	Pacca File Cover	300	50/-	Each	15,000/-
12	Photostate Copies	5000	3	Each	15,000/-
13	Red Cloth for Binding Old Record Etc.	200	70/-	P/Yard	14,000/-
14	Blue Poplin Cloth for Shalwar Kameez	100	160/-	P/Yard	16,000/-
15	Cotton Lawn Cloth for Shalwar Kameez	100	150/-	P/Yard	15,000/-
16	Sewing Charges of Suit	15	400/-	P/Suit	6000/-

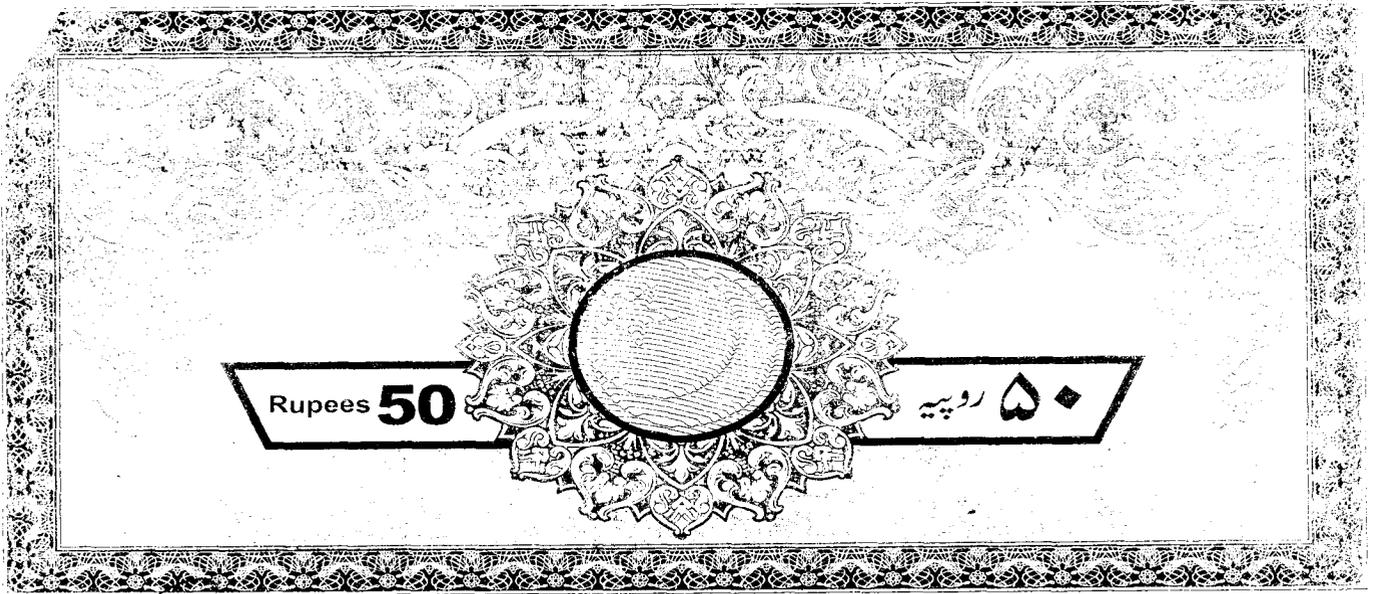
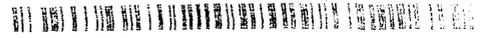
opened on 12/7/16

12,578,510/-

Signature of Bidder

Signature of Bidder

Note: In case of discrepancy between unit price and total, the unit price shall prevail.



CONTRACT AGREEMENT

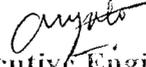
This Contract Agreement for Procurement of Materials / Goods (herein after called the Agreement) made on the 6th day of December 2016 between **Executive Engineer Lower Pinayri Division Sujawal** (herein after called the Procuring Agency) on the part and **M/s Bhadur Ali Shaikh R/o B.No. C-90 Street#8 Hamdard Society Airport Road Sukkur** (herein after called the Contractor) of the other part.

WHEREAS the Procuring Agency intends to procure certain "Materials / Goods" on the rate contract basis during financial year 2016-17 as per the lowest evaluated rates enclosed at **Annexure "A"**.

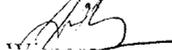
1. The following documents shall be deemed to form and be read and construed as part of this Agreement.
 - The Letter of Acceptance
 - Price Bids
2. In consideration of the payments to be made by the **Procuring Agency** to the **M/s Bhadur Ali Shaikh** subject to availability of funds and issue of work orders by the **Procuring Agency** to receive the Material / Goods and to remedy defects therein in conformity in all respects with the provisions of the Contract.
3. The **Procuring Agency** hereby covenants to pay the Contractor in consideration of the Procurement of Materials / Goods for the year 2016-17. (Period starting from date of signing of contract till June 2017). The procuring agency shall have the right to procure any / or no quantity of item from the Bidders. The PA shall pay for only actual quantities and nor for the quantities mentioned in rate contract. **Annexure A**.
4. The contractor shall furnish performance security @ 2% of the amount of work / supply orders, as and when required.

IN WITNESS whereof the parties hereto have caused this Agreement to be executed in accordance with the laws of Islamic Republic of Pakistan on the day, month and year indicated above.


M/s Bhadur Ali Shaikh
Contractor


Executive Engineer
Lower Pinyari Division
Suajwal

Signed, Sealed and Delivered in the presence of:




Witness

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

1) NAME OF THE ORGANIZATION / DEPTT.	Irrigation Department
2) PROVINCIAL / LOCAL GOVT./ OTHER	Sindh Government
3) TITLE OF CONTRACT	Procurement of goods for the section of Khanto
4) TENDER NUMBER	SKP/G-148/493, dated 08-06-2016
5) BRIEF DESCRIPTION OF CONTRACT	Procurement of goods for the section of Khanto
6) FORUM THAT APPROVED THE SCHEME	M & R to Canal
7) TENDER ESTIMATED VALUE	PRs. 4,743,530/-
8) ENGINEER'S ESTIMATE (For civil works only)	Rs. 4,743,530/-
9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT)	30 days
10) TENDER OPENED ON (DATE & TIME)	12-07-2016 (02.00 Hours)
11) NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers)	Three (03) Nos.
12) NUMBER OF BIDS RECEIVED	Three (03) Nos.
13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS	Three (03) Nos.
14) BID EVALUATION REPORT (Enclose a copy)	Copy Attached
15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER	M/S Bhador Ali Shaikh
16) CONTRACT AWARD PRICE	PRs. 4,743,530/-
17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1 st , 2 nd , 3 rd EVALUATION BID).	M/s Bhador Ali Shaikh (Rs. 4,743,530/-) M/s Aamir Construction Co (Rs. 4,833,330/-) M/s Bashir Ahmed Shaikh (Rs. 4,932,590/-)

18) METHOD OF PROCUREMENT USED :- (Tick one)

- | | | |
|-----------------------------------------------|-----|------------------------------------------|
| a) SINGLE STAGE – ONE ENVELOPE PROCEDURE | Yes | <input type="checkbox"/> Domestic/ Local |
| b) SINGLE STAGE – TWO ENVELOPE PROCEDURE | | <input type="checkbox"/> |
| c) TWO STAGE BIDDING PROCEDURE | | <input type="checkbox"/> |
| d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE | | <input type="checkbox"/> |

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

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT _____

20) WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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21) ADVERTISEMENT :

i) SPPRA Website
(If yes, give date and SPPRA Identification No.)

Yes	S.No. 29435 & ID No. 2147483647 dated 17-06-2016
No	

ii) News Papers
(If yes, give names of newspapers and dates)

Yes	Daily Umat, dated 21-06-2016 daily Ibrat dated 22-06-2016
No	

22) NATURE OF CONTRACT

Domestic/ Local	<input checked="" type="checkbox"/>	Int.	<input type="checkbox"/>
--------------------	-------------------------------------	------	--------------------------

23) WHETHER QUALIFICATION CRITERIA
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

24) WHETHER BID EVALUATION CRITERIA
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A
METHOD OTHER THAN OPEN COMPETITIVE BIDDING?

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
-----	--------------------------	----	-------------------------------------

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY
COMPLIANT?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT
THE TIME OF OPENING OF BIDS?

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

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

31) ANY COMPLAINTS RECEIVED
(If yes, result thereof)

Yes	
No	No

32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS
(If yes, give details)

Yes	
No	No

33) WAS THE EXTENSION MADE IN RESPONSE TIME?
(If yes, give reasons)

Yes	
No	No

34) DEVIATION FROM QUALIFICATION CRITERIA
(If yes, give detailed reasons.)

Yes	
No	No

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

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE PROCURING AGENCY TO THE SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD:
(If yes, enclose a copy)

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
-----	--------------------------	----	-------------------------------------

37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC.)?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

38) SPECIAL CONDITIONS, IF ANY
(If yes, give Brief Description)

Yes	
No	No

Signature & Official Stamp of
Authorized Officer

Amir
Executive Engineer
Lawrence Road, Karachi
Sindh

FOR OFFICE USE ONLY

SPPRA, Block. No.8, Sindh Secretariat No.4-A, Court Road, Karachi
Tele: 021-9205356; 021-9205369 & Fax: 021-9206291

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Office of the Executive Engineer, Lower Pinyari Division Sujawal



Phone No: 0298-510421

No: TC/G-55 / /2016

Dated: / /2016

To.

M/s Bhadur Ali Shaikh,
Government Contractor

SUBJECT: **LETTER OF ACCEPTANCE**

PROJECT: **PROCUREMENT OF GOODS FOR THE SECTION OF KHANTO
DISTRY (DARRO BRANCH) OF SHAH BUDER IRRIGATION SUB
DIVISION**

Your Rates / Bid for Procurement of Goods dated 12-07-2016 for different items being a lowest bidder have been approved by the Chief Engineer Irrigation Kotri Barrage Hyderabad vide his office letter No. CDM/P-M&R/523, dated 11-07-2016.

2. The Procurement of material / goods on the basis of tentative quantities for M & R works under the Head of Account SC-21037-037-Irrig-0422-Irrigation-042203 Canal Irrigation M&R to Canal & 042202-M&R, the work orders will be issued as per our actual requirements as per site conditions will be issued subject to availability of funds.

3. Please acknowledge receipt of this Letter of Acceptance and return the same duly signed within 3 days of receipt of this letter along with signed copy of agreement as enclosed. Two sets of this letter are being sent in token of your acceptance.

Authorized Signature

Name and Title of Signatory

(Amjad Ali Jatoi)
Executive Engineer
Lower Pinyari Division
Sujawal

Procurement of Goods for the Section of Khanto (Darro Branch) of ShahBunder Irrigation Sub Division

Name of Bidder Mr. Bahadur Ali Shaikh DR Number 90 Date 12-7-2016

S.No.	ITEM	QUANTITY	RATE	UNIT	AMOUNT
-1	Part - 1 (Site Material)	—	—	—	—
1	Empty Gunny Bags L/S 1 st Bharty	200	140/-	Each	28,000/-
2	Empty Gunny Bags L/S 2 nd Bharty	300	120/-	Each	36,000/-
3	Jute Bags Katta 1 st Bharty	300	100/-	Each	30,000/-
4	Plastic Bags Katta	1000	20/-	Each	20,000/-
5	Sutli	100	260/-	P.Kg	26,000/-
6	Pees Wan	150	130/-	P.Kg	19,500/-
7	Munj Wan	200	200/-	P.Kg	40,000/-
8	Earthen Jars	60	115/-	Each	6,900/-
9	Needles For Sewing Bags	20	90/-	Dozen	1,800/-
10	Lai Basket M.S	200	130/-	Each	26,000/-
11	Match Box	30	260/-	Groos	7,800/-
12	Towas Size 6'x4'	100	800/-	Each	80,000/-
13	Pees Mats Size 6'x4'	100	180/-	Each	18,000/-
14	Reed Pattals Size 6'x4'	50	950/-	Each	47,500/-
15	Lai Panjers Size 10'x12' Long	200	180/-	Each	36,000/-

محمد علی شاہ

16	Munphandani Panjers Size 10'x12' Long	100	200/-	Each	20,000/-
17	Waras	100	460/-	Each	46,000/-
18	Humes	100	450/-	Each	45,000/-
19	Babul Munnas	100	370/-	Each	37,000/-
20	Kerosene Oil 18 Litters Tin	10	2500/-	P.Tin	25,000 25,000/-
21	Pit Sand	50000	800/-	% Cft	40,000,000/-
22	Supplying Bhan / Cow Dung	2500	900/-	% Cft	22,500/-
23	Lime Un-Slacked	20	250/-	Maund	5,000/-
24	Supply Stone Boulder 9" to 12" I/C Carriage	10000	5750/-	% Cft	57,500,000/-
25	Pillchi Sarkanda at site	1000	10000/-	% Cft	10,000,000/-
26	Labour Un-Skilled	40	480/-	P.Mom open u	19,200/-
27	Haricane Lanterns 'Pak Made'	30	360/-	Each 12/17/16	10,800/-
28	Solar Torch M/S	130	350/-	Each	45,500/-
29	Electric Wire 03/29	3	1700/-	P. Coil	5,100/-
30	Bulb Holdar	30	250/-	Dozen	7,500/-
31	Saver Bulb 24 W	100	200/-	Each	20,000/-
32	Solution Tape	10	40/-	Each	400/-
33	Supplying Food for Officers	12	300/-	P.Wella	3,600/-
34	Supplying Food for Labour	40	200/-	P.Wella	8,000/-
35	Tarpoline 20'x20 (On Rent)	3	600/-	Each	1,800/-
36	Kanat 8'x20' (On Rent)	6	150/-	Each	900/-

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37	VIP Chair (On Rent)	30	60/-	Each	1,800/-
38	Ordinary Chair (On Rent)	50	50/-	Each	2,500/-
39	VIP Table (On Rent)	10	80/-	Each	800/-
40	Supplying Taint 20x14 with all accessories.	10	6000/-	Each	60,000/-
41	Supplying Pacca earth for filling depression weak and sandy portion i/c carriage up to 3 miles.	50000	750/-	% Cft	37,5000/-
42	Pakkah Pan Double Size 8 x 15 @ site	100	800/-	Each	80,000/-
43	Pan Mate Size 4 x 5 x 5.5 @ site	200	150/-	Each	30,000/-
44	Glass Plastic	4	120/-	Dozen	480/-
45	Koder (shades) with landhies @ site	50	700/-	Open on 12/7/16	35,000/-
46	Pakkah Sur Double size 7 x 14 @ site	100	700/-	Each	70,000/-
2	Part - 2 (Hiring of Vehicles & Machinery)	—	—	—	—
1	Supplying Tractor With Hydraulic Trolly On Hire Charges W/O POL	50	2800/-	P.Day	140,000/-
2	Supplying Tractor With Tanker On Hire Charges W/O POL	60	3000/-	P.Day	180,000/-
3	Supplying Tractor with Hydraulic Trolly with POL for shifting earth i/c carriage within 3 miles.	100	1600/-	P.Trip	160,000/-
4	Supplying tractor with front blade on hire charges with POL	200	1200/-	P.Hour	240,000/-
5	Supplying Generator on Hire Charges w/o POL	90	2500/-	P.Day	225,000/-
6	Supplying Datsun Pickup on hire charges w/o POL	90	2500/-	P.Day	225,000/-
7	Supplying Excavator Machines on hire	100	1800/-	P.Hour	180,000/-

25,000/-

9	Supplying Excavator Machines on hire charges w/o POL	20	8500/-	P.Day	170,000/-
10	Supplying Dumpers with POL for supply of earth i/c carriage 3 miles.	30	2000/-	P.Trip	60,000/-
11	Supplying Bulldozer on hire charges with POL	20	3500/-	P.Hour	70,000/-
12	Supplying Bulldozer on hire charges w/o POL	10	8000/-	P.Day	80,000/-
13	Supplying Boat M/S on hire charges with Boat Man	20	2000/-	P.Day	40,000/-
14	Supplying and fixing milestone 2'5" x 1' x 3" panting lettering etc complete	50	900/-	Each	45,000/-
15	High Speed Diesel	2250	73/-	P.Liter	164,250/-
16	Petrol	1750	64/-	P.Liter	112,000/-
17	Mobil Oil GTX 4 Liters	20	1800/-	P.Liter	36,000/-
18	Part - 3 (Closure Material Oiling and Greasing, Repair of Regulator)	—	—	—	—
19	Black Bituman Superior @ site	96	700/-	Liter	67,200/-
20	Oil Paint Superior Quality any colour @ site	80	400/-	Liter	32,000/-
21	(colour (distemper any colour)	5	900/-	Tin	4,500/-
22	Red Oxide @ site in liter	90	300/-	Liter	27,000/-
23	Tarpene Oil (Local) in liter @ site	130	280/-	Liter	36,400/-
24	Scraper @ site	6	560/-	Dozen	3360/-
25	Wire Bursh @ site	6	630/-	Dozen	3780/-
26	Grease Superior @ site	20	360/-	KG	7,200/-

بھاری

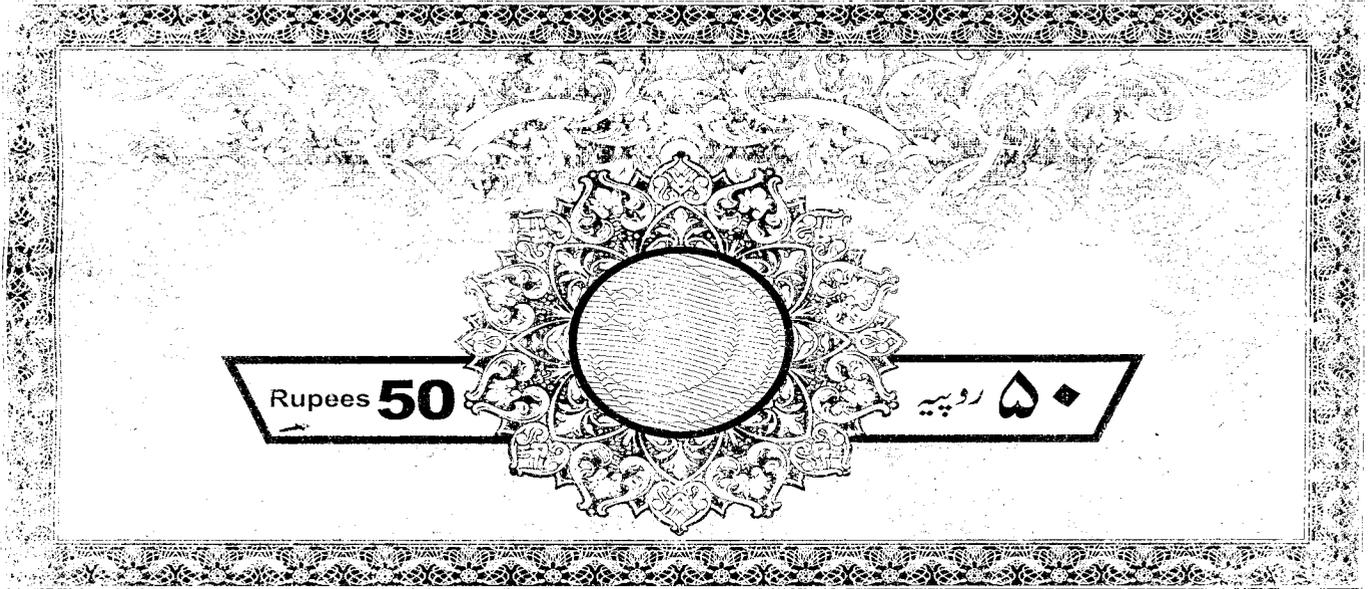
10	Painting Bursh 2" size @ site	2 dozen	220/-	Each	560/-
11	Painting Bursh 4" size @ site	2 dozen	450/-	Each	900/-
12	Cotton Waste @ site	10	180/-	129116 Dozen	1,800/-
13	Mobil Oil (used) in liter @ site	120	160/-	19200	19,200/-

G-Total Rs: 4,71,8530/=

Signature of Bidder _____

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Note: In case of discrepancy between unit price and total, the unit price shall prevail.



M/s Bhadur Ali Shaikh

1686
05 DEC 2016

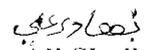
CONTRACT AGREEMENT

This Contract Agreement for Procurement of Materials / Goods (herein after called the Agreement) made on the 6th day of December 2016 between **Executive Engineer Lower Pinayri Division Sujawal** (herein after called the Procuring Agency) on the part and **M/s Bhadur Ali Shaikh R/o B.No. C-90 Street#8 Hamdard Society Airport Road Sukkur** (herein after called the Contractor) of the other part.

WHEREAS the Procuring Agency intends to procure certain "Materials / Goods" on the rate contract basis during financial year 2016-17 as per the lowest evaluated rates enclosed at Annexure "A".

- The following documents shall be deemed to form and be read and construed as part of this Agreement.
 - The Letter of Acceptance
 - Price Bids
- In consideration of the payments to be made by the **Procuring Agency** to the **M/s Bhadur Ali Shaikh** subject to availability of funds and issue of work orders by the **Procuring Agency** to receive the Material / Goods and to remedy defects therein in conformity in all respects with the provisions of the Contract.
- The **Procuring Agency** hereby covenants to pay the Contractor in consideration of the Procurement of Materials / Goods for the year 2016-17. (Period starting from date of signing of contract till June 2017). The procuring agency shall have the right to procure any / or no quantity of item from the Bidders. The PA shall pay for only actual quantities and nor for the quantities mentioned in rate contract. **Annexure A**.
- The contractor shall furnish performance security @ 2/100 % of the amount of work / supply orders, as and when required.

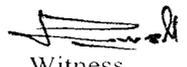
IN WITNESS whereof the parties hereto have caused this Agreement to be executed in accordance with the laws of Islamic Republic of Pakistan on the day, month and year indicated above.


M/s Bhadur Ali Shaikh
Contractor


Executive Engineer
Lower Pinyari Division
Suajwal

Signed, Sealed and Delivered in the presence of:


Witness
Syed Imtiaz Anwar


Witness
Pewazho

BAHADUR ALI SHAIKH

GOVERNMENT CONTRACTOR

Bungalow # C-90 Street # 8 Hamdard Society Airport Road, Sukkur

Cell: 0345-8888664

0312-0031000

Ref. No. _____

Date _____

بخدمت جناب ایگزیکٹو انجینئر صاحب
لوئر نیجاری ڈیولپمنٹ سب ڈویژن

جناب الملحقہ

گزارش آفیسر آف ایگریکولچر میسرز ایف اے ڈی اے
2016.08.17، جسے کولٹ جسے تاریخ 30.6.16ء میں روئے ہوئے
ٹائٹل میسرز ڈی اے ڈی اے 2.7.16ء مقرر کیا ہو۔ وجہ اہا
ہے جو گودال فارملٹی پوری نہ کی گئی تھی اور
آئی / ٹوٹنسی آئی اسان کی گوبہ انجینئرنگ نے آفیسر
اھا کاکم پورہان کی تاحیہ اسان لہذا آئی وہی آئی

بھادر علی
Govt. Contractor

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

- 1) NAME OF THE ORGANIZATION / DEPTT. Irrigation Department
- 2) PROVINCIAL / LOCAL GOVT./ OTHER Sindh Government
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- 6) FORUM THAT APPROVED THE SCHEME M & R to Canal
- 7) TENDER ESTIMATED VALUE PRs. 4,668,530/-
- 8) ENGINEER'S ESTIMATE Rs. 4,668,530/
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 30 days
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(Attach list of buyers)
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- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS Three (03) Nos.
- 14) BID EVALUATION REPORT Copy Attached
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/S Shafiq Ahmed Shah & Co
- 16) CONTRACT AWARD PRICE PRs. 12,201,850/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID).
M/s Shafiq Ahme Shah & Co (Rs. 4,668,530/-)
M/s Mumtaz Ali Khatti (Rs. 4,690,930/-)
M/s Saeedullah Memon (Rs. 4,710,290/-)
- 18) METHOD OF PROCUREMENT USED : - (Tick one)

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- b) SINGLE STAGE – TWO ENVELOPE PROCEDURE
- c) TWO STAGE BIDDING PROCEDURE
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20) WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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No	

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(If yes, give names of newspapers and dates)

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(Attach copy of the bid evaluation report)

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(If yes, result thereof)

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No	No

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No	No

33) WAS THE EXTENSION MADE IN RESPONSE TIME?
(If yes, give reasons)

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No	No

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(If yes, give detailed reasons.)

Yes	
No	No

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

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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(If yes, enclose a copy)

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
-----	--------------------------	----	-------------------------------------

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Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

38) SPECIAL CONDITIONS, IF ANY
(If yes, give Brief Description)

Yes	
No	No

Signature & Official Stamp of
Authorized Officer _____

Amir
Executive Engineer,
Sindh Power Division,
Sujawal

FOR OFFICE USE ONLY

SPPRA, Block. No.8, Sindh Secretariat No.4-A, Court Road, Karachi

Tele: 021-9205356; 021-9205369 & Fax: 021-9206291

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Save

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Office of the Executive Engineer, Lower Pinyari Division Sujawal



Phone No: 0298-510421

No: TC/G-55 / /2016

Dated: / /2016

To,

M/s Shafique Ahmed Shah & Co,
Government Contractor

SUBJECT: **LETTER OF ACCEPTANCE**

PROJECT: **PROCUREMENT OF GOODS FOR THE SECTION OF BELLO
(DARRO BRANCH) OF SUJAWAL IRRIGATION SUB DIVISION**

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3. Please acknowledge receipt of this Letter of Acceptance and return the same duly signed within 3 days of receipt of this letter along with signed copy of agreement as enclosed. Two sets of this letter are being sent in token of your acceptance.

Authorized Signature

Name and Title of Signatory

(Amjad Ali Jatoi)
Executive Engineer
Lower Pinyari Division
Sujawal

Procurement of Goods for the Section of Bello (Darro Branch) of Sujawal Irrigation Sub Division.

Name of Bidder Mr. Shafiqe Ahmed Shah & Co. DR Number 71 Date 11-7-2016

S.No.	ITEM	QUANTITY	RATE	UNIT	AMOUNT
-1	Part - 1 (Site Material)	—	—	—	—
1	Empty Gunny Bags L/S 1 st Bharty	200	140/-	Each	28000/-
2	Empty Gunny Bags L/S 2 nd Bharty	300	120/-	Each	36000/-
3	Jute Bags Katta 1 st Bharty	300	100/-	Each	30000/-
4	Plastic Bags Katta	1000	20/-	Each	20000/-
5	Sutli	100	260/-	P.Kg	26000/-
6	Pees Wan	150	130/-	P.Kg	19500/-
7	Munj Wan	200	200/-	Each	40000/-
8	Earthen Jars	60	115/-	Each	6900/-
9	Needles For Sewing Bags	20	90/-	Dozen	1800/-
10	Lai Basket M.S	200	130/-	Each	26000/-
11	Match Box	30	260/-	Groos	7800/-
12	Towas Size 6'x4'	100	800/-	Each	80000/-
13	Pees Mats Size 6'x4'	100	180/-	Each	18000/-
14	Reed Pattals Size 6'x4'	50	950/-	Each	47500/-
15	Lai Panjers Size 10'x12' Long	200	180/-	Each	36000/-

(Signature)

16	Manjhandari Panjers Size 10'x12' Long	100	200/-	Each	20000/-
17	Waras	100	460/-	Each	46000/-
18	Thunies	100	450/-	Each	45000/-
19	Babul Munnas	100	370/-	Each	37000/-
20	Kerosene Oil 18 Litters Tin	10	2500/-	P.Tin	25000/-
21	Pit Sand	50000	800/-	% Cft	400000/-
22	Supplying Bhan / Cow Dung	2500	900/-	% Cft	22500/-
23	Lime Un-Slacked	20	250/-	Maund	5000/-
24	Supply Stone Boulder 9" to 12" I/C Carriage	10000	5500/-	% Cft	550000/-
25	Pillchi Sarkanda at site	1000	1000/-	% Cft	10000/-
26	Labour Un-Skilled	40	480/-	P.Man.	19200/-
27	Haricane Lanterns 'Pak Made'	30	360/-	Each 12/7/16	10800/-
28	Solar Torch M/S	130	350/-	Each	45500/-
29	Electric Wire 03/29	3	1700/-	P. Coil	5100/-
30	Bulb Holdar	30	250/-	Dozen	7500/-
31	Saver Bulb 24 W	100	200/-	Each	20000/-
32	Solution Tape	10	40/-	Each	400/-
33	Supplying Food for Officers	12	300/-	P.Wella	3600/-
34	Supplying Food for Labour	40	200/-	P.Wella	8000/-
35	Tarpoline 20'x20' (On Rent)	3	600/-	Each	1800/-
36	Kanat 8'x20' (On Rent)	6	150/-	Each	900/-

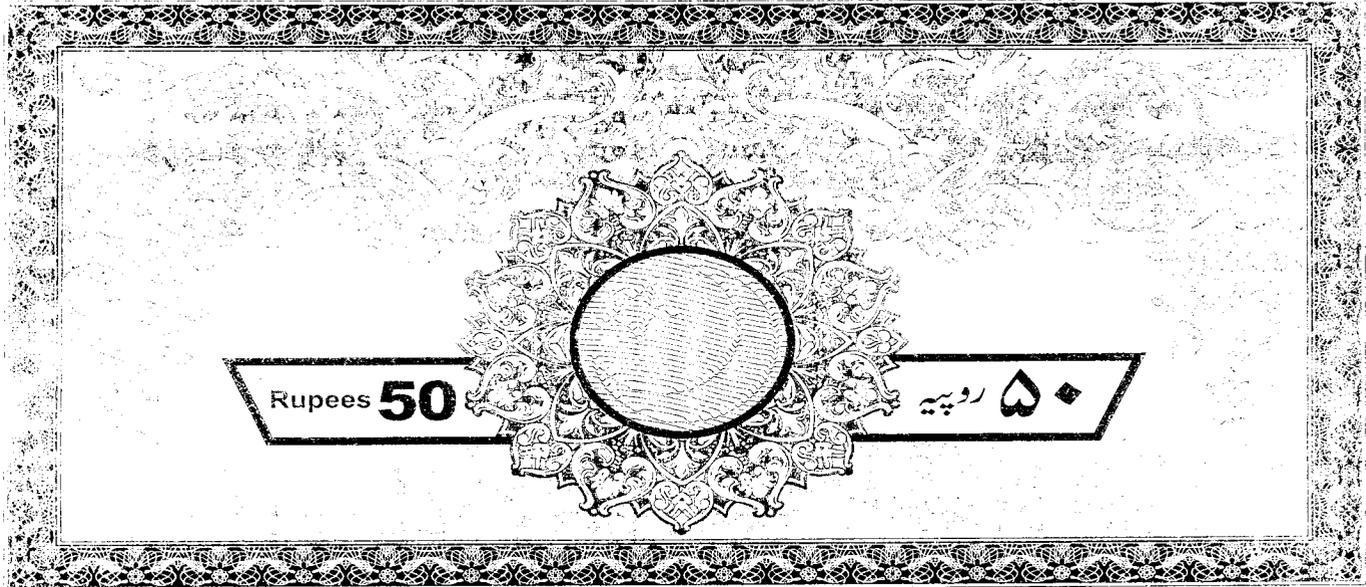
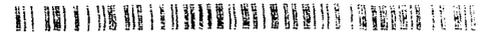
Sumit

37	VIP Chair (On Rent)	30	60/-	Each	1800/-
38	Ordinary Chair (On Rent)	50	50/-	Each	2500/-
39	VIP Table (On Rent)	10	80/-	Each	800/-
40	Supplying Taint 20x14 with all accessories.	10	6000/-	Each	60,000/-
41	Supplying Pacca earth for filling depression weak and sandy portion i/c carriage up to 3 miles.	50000	700/-	% Cft	350,000/-
42	Pakkah Pan Double Size 8 x 15 @ site	100	800/-	Each	80000/-
43	Pan Mate Size 4 x 5 x 5.5 @ site	200	150/-	Each	30000/-
44	Glass Plastic	4	120/-	Dozen	480/-
45	Koder (shades) with landhies @ site	50	700/-	Each	35000/-
46	Pakkah Sur Double size 7 x 14 @ site	100	700/-	Each	70,000/-
-2	Part - 2 (Hiring of Vehicles & Machinery)	—	—	12/7/16 Jy.	—
1	Supplying Tractor With Hydraulic Trolley On Hire Charges W/O POL	50	2800/-	P.Day	140,000/-
2	Supplying Tractor With Tanker On Hire Charges W/O POL	60	3000/-	P.Day	180,000/-
3	Supplying Tractor with Hydraulic Trolley with POL for shifting earth i/c carriage within 3 miles.	100	1600/-	P.Trip	16,000/-
4	Supplying tractor with front blade on hire charges with POL	200	1200/-	P.Hour	240,000/-
5	Supplying Generator on Hire Charges w/o POL	90	2500/-	P.Day	225,000/-
6	Supplying Datsun Pickup on hire charges w/o POL	90	2500/-	P.Day	225,000/-
7	Supplying Excavator Machines on hire	100	1800/-	P.Hour	180,000/-

Amul

8	Supplying Excavator Machines on hire charges w/o POL	20	8500/-	P.Day	170,000/-
9	Supplying Dumpers with POL for supply of earth i/c carriage 3 miles.	30	2000/-	P.Trip	60,000/-
10	Supplying Bulldozer on hire charges with POL	20	3500/-	P.Hour	70,000/-
11	Supplying Bulldozer on hire charges w/o POL	10	8000/-	P.Day	80,000/-
12	Supplying Boat M/S on hire charges with Boat Man	20	2000/-	P.Day	40,000/-
13	Supplying and fixing milestone 2'5"x1'x3" panting lettering etc complete.	50	900/-	Each	45,000/-
14	High Speed Diesel	2250	73/-	P.Liter	164250/-
15	Petrol	1750	64/-	P.Liter 12/7/16	112000/-
16	Mobil Oil GTX 4 Liters	20	1800/-	P.Trip	36000/-
-3	Part - 3 (Closure Material Oiling and Greasing, Repair of Regulator)	—	—	—	—
1	Black Bituman Superior @ site	96	700/-	Liter	67200/-
2	Oil Paint Superior Quality any colour @ site	80	400/-	Liter	32000/-
3	Colour (distemper any colour)	5	900/-	Tin	4500/-
4	Red Oxide @ site in liter	90	300/-	Liter	27000/-
5	Tarpen Oil (Local) in liter @ site	130	280/-	Liter	36400/-
6	Scraper @ site	6	560/-	Dozen	3360/-
7	Wire Bursh @ site	6	630/-	Dozen	3780/-
8	Grease Superior @ site	20	360/-	KG	7200/-

Amul.



M/s Shafiq Ahmed Shah.

1691
05 DEC 2016

CONTRACT AGREEMENT

This Contract Agreement for Procurement of Materials / Goods (herein after called the Agreement) made on the 01st day of December 2016 between **Executive Engineer Lower Pinayri Division Sujawal** (herein after called the Procuring Agency) on the part and **M/s Shafique Ahmed Shah & Co R/o Abbasi Mohalla Ward No. 2 Thatta** (herein after called the Contractor) of the other part.

WHEREAS the Procuring Agency intends to procure certain "**Materials / Goods**" on the rate contract basis during financial year 2016-17 as per the lowest evaluated rates enclosed at **Annexure "A"**.

1. The following documents shall be deemed to form and be read and construed as part of this Agreement.
 - The Letter of Acceptance
 - Price Bids
2. In consideration of the payments to be made by the **Procuring Agency** to the **M/s Shafique Ahmed Shah & Co.** subject to availability of funds and issue of work orders by the **Procuring Agency** to receive the Material / Goods and to remedy defects therein in conformity in all respects with the provisions of the Contract.
3. The **Procuring Agency** hereby covenants to pay the Contractor in consideration of the Procurement of Materials / Goods for the year 2016-17. (Period starting from date of signing of contract till June 2017). The procuring agency shall have the right to procure any / or no quantity of item from the Bidders. The PA shall pay for only actual quantities and nor for the quantities mentioned in rate contract. **Annexure A.**
4. The contractor shall furnish performance security @ 2% % of the amount of work / supply orders, as and when required.

IN WITNESS whereof the parties hereto have caused this Agreement to be executed in accordance with the laws of Islamic Republic of Pakistan on the day, month and year indicated above.

M/s Shafique Ahmed Shah & Co.
Contractor

Executive Engineer,
Lower Pinyari Division
Sujawal

Signed, Sealed and Delivered in the presence of:

Witness:

Witness

Sali Ali

محمد علی شاہ

میں نے اپنے پاس سے ایک کاپی لے لی ہے اور اسے اپنے پاس رکھ رہا ہوں۔
اس کاپی میں تمام چیزیں درج ہیں جو آپ نے بتائی تھیں۔
اگر آپ کو کوئی اور چیز یاد آئے تو براہ کرم بتائیے۔
میں اسے جلد سے جلد آپ کو پیش کر دوں گا۔
شکریہ

محمد علی شاہ

DATED: 08-07-2016

NO: 110/2016

Shariq Ahmed Shah & Co.

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

- 1) NAME OF THE ORGANIZATION / DEPTT. Irrigation Department
- 2) PROVINCIAL / LOCAL GOVT./ OTHER Sindh Government
- 3) TITLE OF CONTRACT Procurement of goods for the section of Bhudo
- 4) TENDER NUMBER SKP/G-148/493, dated 08-06-2016
- 5) BRIEF DESCRIPTION OF CONTRACT Procurement of goods for the section of Bhudo
- 6) FORUM THAT APPROVED THE SCHEME M & R to Canal
- 7) TENDER ESTIMATED VALUE PRs. 4,730,530/-
- 8) ENGINEER'S ESTIMATE (For civil works only) Rs. 4,730,530/-
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 30 days
- 10) TENDER OPENED ON (DATE & TIME) 12-07-2016 (02.00 Hours)
- 11) NUMBER OF TENDER DOCUMENTS SOLD Three (03) Nos.
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED Three (03) Nos.
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS Three (03) Nos.
- 14) BID EVALUATION REPORT (Enclose a copy) Copy Attached
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/S Badaruddin Jatoi
- 16) CONTRACT AWARD PRICE PRs. 4,730,530/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd EVALUATION BID).
M/s Badaruddin Jatoi (Rs. 4,730,530/-)
M/s Dilawar Khan & Brothers (Rs. 4,770,090/-)
M/s Fayyaz Traders (Rs. 4,838,040/-)

18) METHOD OF PROCUREMENT USED : - (Tick one)

- a) SINGLE STAGE – ONE ENVELOPE PROCEDURE Yes Domestic/ Local
- b) SINGLE STAGE – TWO ENVELOPE PROCEDURE
- c) TWO STAGE BIDDING PROCEDURE
- d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE

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

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT _____

20) WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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21) ADVERTISEMENT :

i) SPPRA Website
(If yes, give date and SPPRA Identification No.)

Yes	S.No. 29435 & ID No. 2147483647 dated 17-06-2016
No	

ii) News Papers
(If yes, give names of newspapers and dates)

Yes	Daily Umat, dated 21-06-2016 daily Ibrat dated 22-06-2016
No	

22) NATURE OF CONTRACT

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

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

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A
METHOD OTHER THAN OPEN COMPETITIVE BIDDING?

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

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED
BID / BEST EVALUATED BID (in case of Consultancies)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY
COMPLIANT?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT
THE TIME OF OPENING OF BIDS?

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

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

31) ANY COMPLAINTS RECEIVED
(If yes, result thereof)

Yes	
No	No

32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS
(If yes, give details)

Yes	
No	No

33) WAS THE EXTENSION MADE IN RESPONSE TIME?
(If yes, give reasons)

Yes	
No	No

34) DEVIATION FROM QUALIFICATION CRITERIA
(If yes, give detailed reasons.)

Yes	
No	No

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

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE PROCURING AGENCY TO THE
SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO
BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD:
(If yes, enclose a copy)

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
-----	--------------------------	----	-------------------------------------

37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN
THE CONTRACT (BANK GUARANTEE ETC.)?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

38) SPECIAL CONDITIONS, IF ANY
(If yes, give Brief Description)

Yes	
No	No

Signature & Official Stamp of
Authorized Officer

Ayub
Sindh Division

FOR OFFICE USE ONLY

SPPRA, Block. No.8, Sindh Secretariat No.4-A, Court Road, Karachi

Tele: 021-9205356; 021-9205369 & Fax: 021-9206291

Print

Save

Reset

Procurement of Goods for the Section of *Budho* (Pinyari Branch) of Jati Irrigation Sub Division

Name of Bidder Mr Badardin Jado DR Number 92 Date 12-7-2016

S.No.	ITEM	QUANTITY	RATE	UNIT	AMOUNT
-1	Part - 1 (Site Material)	—	—	—	—
1	Empty Gunny Bags L/S 1 st Bharty	200	145	Each	29,000
2	Empty Gunny Bags L/S 2 nd Bharty	300	130	Each	39,000
3	Jute Bags Katta 1 st Bharty	300	100	Each	30,000
4	Plastic Bags Katta	1000	25	Each	25,000
5	Sutli	100	260	P.Kg	26,000
6	Pees Wan	150	130	P.Kg	19,500
7	Munj Wan	200	200	P.Kg	40,000
8	Earthen Jars	60	115	Each	6,900
9	Needles For Sewing Bags	20	90	Dozen	1,800
10	Lai Basket M.S	200	130	Each	26,000
11	Match Box	30	260	Groos	7,800
12	Towas Size 6'x4'	100	800	Each	80,000
13	Pees Mats Size 6'x4'	100	180	Each	18,000
14	Reed Pattals Size 6'x4'	50	950	Each	47,500
15	Lai Panjers Size 10'x12' Long	200	180	Each	36,000

Badardin

16	Manjhandari Panjers Size 10'x12' Long	100	200	Each	20,000
17	Waras	100	460	Each	46,000
18	Thunies	100	450	Each	45,000
19	Babul Munnas	100	370	Each	37,000
20	Kerosene Oil 18 Litters Tin	10	2500	P. Tin	25,000
21	Pit Sand	50000	800	% Cft	400,000
22	Supplying Bhan / Cow Dung	2500	900	% Cft	22,500
23	Time Un-Slacked	20	250	Maund	5,000
24	Supply Stone Boulder 9" to 12" 1/C Carriage	10000	5500	% Cft	5,50,000
25	Pillchi Sarkanda at site	1000	1000	% Cft	10,000
26	Labour Un-Skilled	40	490	Open m	19,600
27	Haricane Lanterns 'Pak Made'	30	360	12/7/16 Each	10,800
28	Solar Torch M/S	130	370	Each	48100
29	Electric Wire 03/29	3	1700	P. Coil	5100
30	Bulb Holdar	30	250	Dozen	7500
31	Saver Bulb 24 W	100	200	Each	20,000
32	Solution Tape	10	40	Each.	400
33	Supplying Food for Officers	12	300	P. Wella	3600
34	Supplying Food for Labour	40	200	P. Wella	8,000
35	Tarpoline 20'x20' (On Rent)	3	600	Each	1800
36	Kanat 8'x20' (On Rent)	6	150	Each	900

Badhir

37	VIP Chair (On Rent)	30	60	Each	1800
38	Ordinary Chair (On Rent)	50	50	Each	2500
39	VIP Table (On Rent)	10	80	Each	800
40	Supplying Taint 20x14 with all accessories.	10	6000	Each	60,000
41	Supplying Pacca earth for filling depression weak and sandy portion i/c carriage up to 3 miles	50000	800	% Cft	400,000
42	Pakkah Pan Double Size 8 x 15 @ site	100	800	Each	80,000
43	Pan Mate Size 4 x 5 x 5.5 @ site	200	150	Each	30,000
44	Glass Plastic	4	120	Dozen	480
45	Koder (shades) with landhies @ site	50	700	Open a Each.	35,000
46	Pakkah Sur Double size 7 x 14 @ site	100	700	12/7/16 Each.	70,000
-2	Part - 2 (Hiring of Vehicles & Machinery)	—	—		—
1	Supplying Tractor With Hydraulic Trolly On Hire Charges W/O POL	50	2800	P.Day	140,000
2	Supplying Tractor With Tanker On Hire Charges W/O POL	60	3000	P.Day	180,000
3	Supplying Tractor with Hydraulic Trolly with POL for shifting earth i/c carriage within 3 miles.	100	1600	P.Trip	160,000
4	Supplying tractor with front blade on hire charges with POL	200	1200	P.Hour	240,000
5	Supplying Generator on Hire Charges w/o POL	90	2500	P.Day	225,000
6	Supplying Datsun Pickup on hire charges w/o POL	90	2500	P.Day	225,000
7	Supplying Excavator Machines on hire	100	1800	P.Hour	180,000

Baschir

8	Supplying Excavator Machines on hire charges w/o POI	20	8500	P.Day	170,000
9	Supplying Dumpers with POL for supply of earth i/c carriage 3 miles.	30	2000	P.Trip	60,000
10	Supplying Bulldozer on hire charges with POI	20	3500	P.Hour	70,000
11	Supplying Bulldozer on hire charges w/o POI	10	8000	P.Day	80,000
12	Supplying Boat M/S on hire charges with Boat Man	20	2000	P.Day	40,000
13	Supplying and fixing milestone 2.5"x1'x3" panting lettering etc complete.	50	900	Each	45,000
14	High Speed Diesel	2250	73	P.Liter	164,250
15	Petrol	1750	64	P.Liter	112,000
16	Mobil Oil GTX 4 Liters	20	1800	P.Liter	36,000
17	Part - 3 (Closure Material Oiling and Greasing, Repair of Regulator)	—	—	—	—
18	Black Bituman Superior @ site	96	700	Liter	67,200
19	Oil Paint Superior Quality any colour @ site	80	400	Liter	32,000
20	Colour (distemper any colour)	5	900	Tin	4,500
21	Red Oxide @ site in liter	90	300	Liter	27,000
22	Tarpene Oil (Local) in liter @ site	130	280	Liter	36,400
23	Scraper @ site	6	560	Dozen	3,360
24	Wire Bursh @ site	6	630	Dozen	37,800
25	Grease Superior @ site	20	360	KG	7,200

Badlier

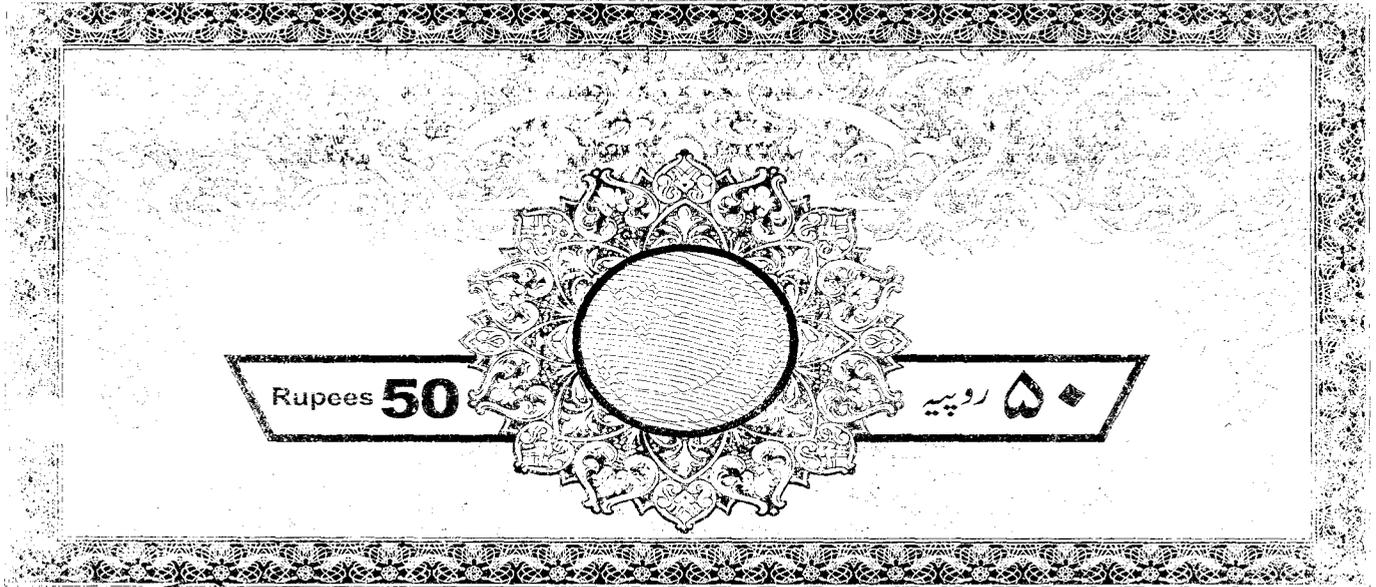
9	Painting Brush 2" size @ site	2 Doz.	280	} Equal Dozen m/29/16 100 liter	Ecob.	560
10	Painting Brush 4" size @ site	2 Doz.	450		Ecob.	900
11	Cotton Waste @ site	10	180		1,800	
12	Mobil Oil (used) in liter @ site	120	160		19200	

Total Rs: 47,305.30%

Badalin

Signature of Bidder

Note: In case of discrepancy between unit price and total, the unit price shall prevail.



Baderuddin Jatoi

1688
05 DEC 2016

CONTRACT AGREEMENT

This Contract Agreement for Procurement of Materials / Goods (herein after called the Agreement) made on the 6th day of December 2016 between **Executive Engineer Lower Pinayri Division Sujawal** (herein after called the Procuring Agency) on the part and **M/s Baderuddin Jatoi R/o Barrage Colony Near Railway Ground Work Shop Road Sukkur** (herein after called the Contractor) of the other part.

WHEREAS the Procuring Agency intends to procure certain "Materials / Goods" on the rate contract basis during financial year 2016-17 as per the lowest evaluated rates enclosed at Annexure "A".

1. The following documents shall be deemed to form and be read and construed as part of this Agreement.
 - The Letter of Acceptance
 - Price Bids
2. In consideration of the payments to be made by the **Procuring Agency** to the **M/s Baderuddin Jatoi** subject to availability of funds and issue of work orders by the **Procuring Agency** to receive the Material / Goods and to remedy defects therein in conformity in all respects with the provisions of the Contract.
3. The **Procuring Agency** hereby covenants to pay the Contractor in consideration of the Procurement of Materials / Goods for the year 2016-17. (Period starting from date of signing of contract till June 2017). The procuring agency shall have the right to procure any / or no quantity of item from the Bidders. The PA shall pay for only actual quantities and not for the quantities mentioned in rate contract. **Annexure A.**
4. The contractor shall furnish performance security @ 2/ % of the amount of work / supply orders, as and when required.

IN WITNESS whereof the parties hereto have caused this Agreement to be executed in accordance with the laws of Islamic Republic of Pakistan on the day, month and year indicated above.

Baderuddin
M/s Baderuddin Jatoi
Contractor

Amjad
Executive Engineer
Lower Pinyari Division
Suajwal

Signed, Sealed and Delivered in the presence of:

[Signature]
Witness:

[Signature]
Witness

Sabir



GOVERNMENT CONTRACTOR

Registered Company

Ref. # _____

Date: _____

بسم الله الرحمن الرحيم
الحمد لله رب العالمين والصلاة والسلام على سيدنا محمد وآله الطيبين الطاهرين
الطاهرين الأئمة المعصومين

بسم الله الرحمن الرحيم

الحمد لله رب العالمين والصلاة والسلام على سيدنا محمد وآله الطيبين الطاهرين
الطاهرين الأئمة المعصومين
بسم الله الرحمن الرحيم
الحمد لله رب العالمين والصلاة والسلام على سيدنا محمد وآله الطيبين الطاهرين
الطاهرين الأئمة المعصومين
بسم الله الرحمن الرحيم
الحمد لله رب العالمين والصلاة والسلام على سيدنا محمد وآله الطيبين الطاهرين
الطاهرين الأئمة المعصومين

★ Badar Din Jatol ★
Badar Din Jatol
GOVT. CONTRACTOR
Registered Company
& Mujahid Construction
Sukkur Barrage Colony

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

- 1) NAME OF THE ORGANIZATION / DEPTT. Irrigation Department
- 2) PROVINCIAL / LOCAL GOVT./ OTHER Sindh Government
- 3) TITLE OF CONTRACT Procurement of goods for the section of Jati
- 4) TENDER NUMBER SKP/G-148/493, dated 08-06-2016
- 5) BRIEF DESCRIPTION OF CONTRACT Procurement of goods for the section of Jati
- 6) FORUM THAT APPROVED THE SCHEME M & R to Canal
- 7) TENDER ESTIMATED VALUE PRs. 4,705,030/-
- 8) ENGINEER'S ESTIMATE Rs. 4,706,030/-
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 30 days
- 10) TENDER OPENED ON (DATE & TIME) 12-07-2016 (02.00 Hours)
- 11) NUMBER OF TENDER DOCUMENTS SOLD Three (03) Nos.
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED Three (03) Nos.
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS Three (03) Nos.
- 14) BID EVALUATION REPORT Copy Attached
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/S Ali Ahmed
- 16) CONTRACT AWARD PRICE PRs. 4,705,030/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID).
M/s Ali Ahmed (Rs. 4,705,030/-)
M/s Ghzanfar Alam (Rs. 4,729,030/-)
M/s Dilawar Khan & Brothers (Rs. 4,754,490/-)
- 18) METHOD OF PROCUREMENT USED :- (Tick one)

- a) SINGLE STAGE – ONE ENVELOPE PROCEDURE Yes Domestic/ Local
- b) SINGLE STAGE – TWO ENVELOPE PROCEDURE
- c) TWO STAGE BIDDING PROCEDURE
- d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE

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

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT _____

20) WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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21) ADVERTISEMENT :

i) SPPRA Website
(If yes. give date and SPPRA Identification No.)

Yes	S.No. 29435 & ID No. 2147483647 dated 17-06-2016
No	

ii) News Papers
(If yes. give names of newspapers and dates)

Yes	Daily Umat, dated 21-06-2016 daily Ibrat dated 22-06-2016
No	

22) NATURE OF CONTRACT

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

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

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A
METHOD OTHER THAN OPEN COMPETITIVE BIDDING?

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

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

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY
COMPLIANT?

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

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF
CONTRACT?
(Attach copy of the bid evaluation report)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

31) ANY COMPLAINTS RECEIVED
(If yes, result thereof)

Yes	
No	No

32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS
(If yes, give details)

Yes	
No	No

33) WAS THE EXTENSION MADE IN RESPONSE TIME?
(If yes, give reasons)

Yes	
No	No

34) DEVIATION FROM QUALIFICATION CRITERIA
(If yes, give detailed reasons.)

Yes	
No	No

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

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE PROCURING AGENCY TO THE
SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO
BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD:
(If yes, enclose a copy)

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
-----	--------------------------	----	-------------------------------------

37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN
THE CONTRACT (BANK GUARANTEE ETC.)?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

38) SPECIAL CONDITIONS, IF ANY
(If yes, give Brief Description)

Yes	
No	No

Signature & Official Stamp of
Authorized Officer

[Handwritten Signature]
SPPRA, Block No. 8, Sindh Secretariat No. 4-A, Court Road, Karachi
Tele: 021-9205356; 021-9205369 & Fax: 021-9206291

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Office of the Executive Engineer, Lower Pinyari Division Sujawal



Phone No: 0298-510421

No: TC/G-55 / /2016

Dated: / /2016

To,

M/s Ali Ahmed,
Government Contractor

SUBJECT: **LETTER OF ACCEPTANCE**

PROJECT: **PROCUREMENT OF GOODS FOR THE SECTION OF JATI
(PINYARI BRANCH) OF JATI IRRIGATION SUB DIVISION**

Your Rates / Bid for Procurement of Goods dated 12-07-2016 for different items being a lowest bidder have been approved by the Chief Engineer Irrigation Kotri Barrage Hyderabad vide his office letter No. CDM/P-M&R/523, dated 11-07-2016.

2. The Procurement of material / goods on the basis of tentative quantities for M & R works under the Head of Account SC-21037-037-Irrig-0422-Irrigation-042203 Canal Irrigation M&R to Canal & 042202-M&R, the work orders will be issued as per our actual requirements as per site conditions will be issued subject to availability of funds.

3. Please acknowledge receipt of this Letter of Acceptance and return the same duly signed within 3 days of receipt of this letter along with signed copy of agreement as enclosed. Two sets of this letter are being sent in token of your acceptance.

Authorized Signature

Name and Title of Signatory

(Amjad Ali Jatoi)
Executive Engineer
Lower Pinyari Division
Sujawal

Procurement of Goods for the Section of Jati (Pinyari Branch) of Jati Irrigation Sub Division

Name of Bidder MR: ALI AHMED DR Number 74 Date 11-7-2016.

S.No.	ITEM	QUANTITY	RATE	UNIT	AMOUNT
-1	Part - 1 (Site Material)	—	—	—	—
1	Empty Gunny Bags L/S 1 st Bharty	200	140/-	Each	28,000/-
2	Empty Gunny Bags L/S 2 nd Bharty	300	120/-	Each	36,000/-
3	Jute Bags Katta 1 st Bharty	300'	100/-	Each	30,000/-
4	Plastic Bags Katta	1000	20/-	Each	20,000/-
5	Sutli	100	260/-	P.Kg	26,000/-
6	Pees Wan	150	130/-	P.Kg	19,500/-
7	Munj Wan	200	200/-	P.Kg	40,000/-
8	Earthen Jars	60	115/-	Each	6,900/-
9	Needles For Sewing Bags	20	90/-	Dozen	1,800/-
10	Lai Basket M.S	200	130/-	Each	26,000/-
11	Match Box	30	260/-	Groos	7,800/-
12	Towas Size 6'x4'	100	800/-	Each	80,000/-
13	Pees Mats Size 6'x4'	100	180/-	Each	18,000/-
14	Reed Pattals Size 6'x4'	50	1000/-	Each	50,000/-
15	Lai Panjers Size 10'x12' Long	200	300/-	Each	60,000/-

Ali Ahmed

16	Manjhandari Panjers Size 10'x12' Long	100	300/.	Each	30,000/.
17	Waras	100	460/.	Each	46,000/.
18	Thunies	100	450/.	Each	45,000/.
19	Babul Munnas	100	370/.	Each	37,000/.
20	Kerosene Oil 18 Litters Tin	10	2500/.	P. Tin	25,000/.
21	Pit Sand	50000	800/.	% Cft	400,000/.
22	Supplying Bhan / Cow Dung	2500	900/.	% Cft	22,500/.
23	Lime Un-Slacked	20	250/.	Maund	5,000/.
24	Supply Stone Boulder 9" to 12" I/C Carriage	10000	5500/.	% Cft	550,000/.
25	Pilchi Sarkanda at site	1000	1000/.	% Cft	10,000/.
26	Labour Un-Skilled	40	480/.	P. Man.	19,200/.
27	Haricane Lanterns 'Pak Made'	30	360/.	open in 12/7/16	10,800/.
28	Solar Torch M/S	130	350/.	Each	45,500/.
29	Electric Wire 03/29	3	1700/.	P. Coil	5,100/.
30	Bulb Holdar	30	250/.	Dozen	7,500/.
31	Saver Bulb 24 W	100	200/.	Each	20,000/.
32	Solution Tape	10	40/.	Each.	400/.
33	Supplying Food for Officers	12	300/.	P. Wella	3,600/.
34	Supplying Food for Labour	40	200/.	P. Wella	8,000/.
35	Tarpoline 20'x20' (On Rent)	3	600/.	Each	1800/.
36	Kanat 8'x20' (On Rent)	6	150/.	Each	900/.

Ali Ahmed

37	VIP Chair (On Rent)	30	60/.	Each	1800/.
38	Ordinary Chair (On Rent)	50	50/.	Each	2500/.
39	VIP Table (On Rent)	10	80/.	Each	800/.
40	Supplying Taint 20x14 with all accessories.	10	6000/.	Each	60,000/.
41	Supplying Pacca earth for filling depression weak and sandy portion i/c carriage up to 3 miles.	50000	700/.	% Cft	350,000/.
42	Pakkah Pan Double Size 8 x 15 @ site	100	800/.	Each	80,000/.
43	Pan Mate Size 4 x 5 x 5.5 @ site	200	150/.	Each	30,000/.
44	Glass Plastic	4	120/.	Dozen	480/.
45	Koder (shades) with landhies @ site	50	700/.	Each.	35,000/.
46	Pakkah Sur Double size 7 x 14 @ site	100	700/.	Each.	70,000/.
-2	Part - 2 (Hiring of Vehicles & Machinery)	—	—		—
1	Supplying Tractor With Hydraulic Trolly On Hire Charges W/O POL	50	2800/.	Open - 12 Day P. Day	140,000/.
2	Supplying Tractor With Tanker On Hire Charges W/O POL	60	3000/.	P. Day	180,000/.
3	Supplying Tractor with Hydraulic Trolly with POL for shifting earth i/c carriage within 3 miles.	100	1600/.	P. Trip	160,000/.
4	Supplying tractor with front blade on hire charges with POL	200	1200/.	P. Hour	240,000/.
5	Supplying Generator on Hire Charges w/o POL	90	2500/.	P. Day	225,000/.
6	Supplying Datsun Pickup on hire charges w/o POL	90	2500/.	P. Day	225,000/.
7	Supplying Excavator Machines on hire	100	1800/.	P. Hour	180,000/.

Ali Ahmad

8	Supplying Excavator Machines on hire charges w/o POL	20	8500/.	P.Day	170,000/.
9	Supplying Dumpers with POL for supply of earth i/c carriage 3 miles.	30	2000/.	P.Trip	60,000/.
10	Supplying Bulldozer on hire charges with POL	20	3500/.	P.Hour	70,000/.
11	Supplying Bulldozer on hire charges w/o POL	10	8000/.	P.Day	80,000/.
12	Supplying Boat M/S on hire charges with Boat Man	20	2000/.	P.Day	40,000/.
13	Supplying and fixing milestone 2'.5"x1'x3" panting lettering etc complete.	50	900/.	Each	45,000/.
14	High Speed Diesel	2250	73/.	P.Liter	164,500/.
15	Petrol	1750	64/.	P.Liter	112,000/.
16	Mobil Oil GTX 4 Liters	20	1800/.	P.Tin	36000/.
3	Part - 3 (Closure Material Oiling and Greasing, Repair of Regulator)	—	—	Open end 12/7/16 try.	—
1	Black Bituman Superior @ site	96	700/.	Liter	67,200/.
2	Oil Paint Superior Quality any colour @ site	80	400	Liter	32,000/.
3	Colour (distemper any colour)	5	900/.	Tin	4500/.
4	Red Oxide @ site in liter	90	300/.	Liter	27,000/.
5	Tarpene Oil (Local) in liter @ site	130	280/.	Liter	36,400/.
6	Scraper @ site	6	560/.	Dozen	3,360/.
7	Wire Bursh @ site	6	630/.	Dozen	3,780/.
8	Grease Superior @ site	20	360/.	KG	7,200/.

Ab. Ahmed

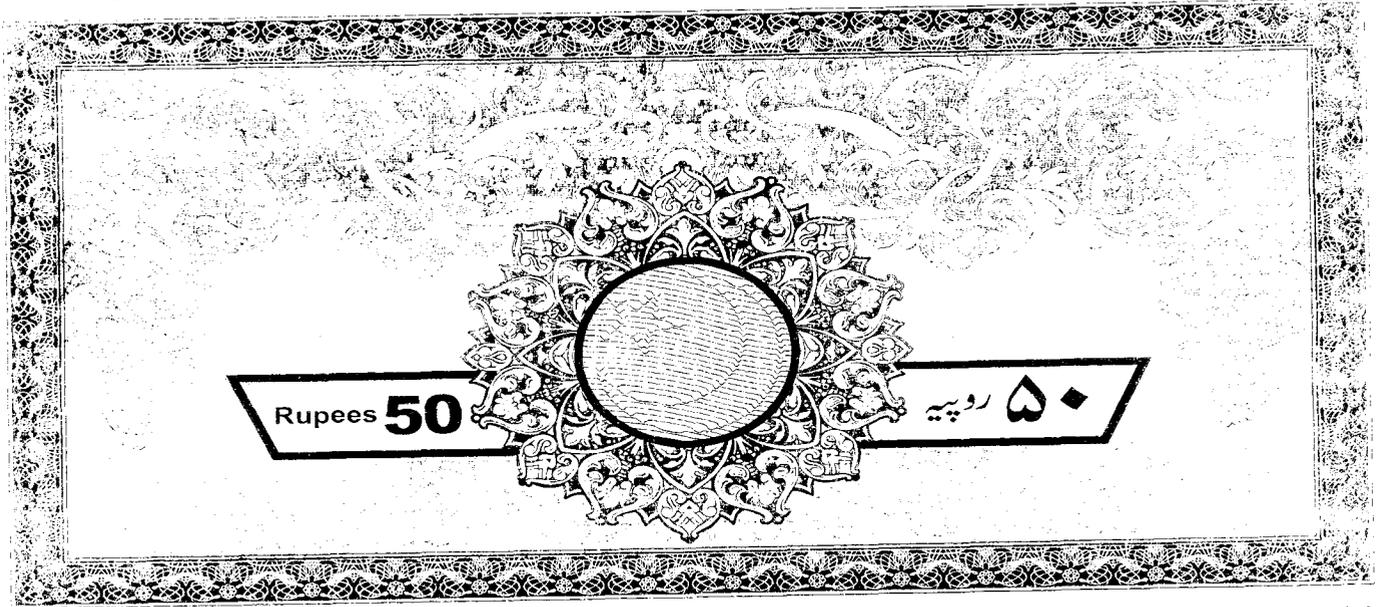
9	Painting Bursh 2" size @ site	2 dozen	280/-	} Each	560/-	
10	Painting Bursh 4" size @ site	2 dozen	450/-		} Each	900/-
11	Cotton Waste @ site	10	180/-			} 12/7/16 dozen
12	Mobil Oil (used) in liter @ site	120	160/-		} liter	

Ali Ahmad

Rs. 47,050.30

Signature of Bidder _____

Note: In case of discrepancy between unit price and total, the unit price shall prevail.



Ali Ahmed

1682

05 DEC 2016

CONTRACT AGREEMENT

This Contract Agreement for Procurement of Materials / Goods (herein after called the Agreement) made on the 6th day of December, 2016 between **Executive Engineer Lower Pinayri Division Sujawal** (herein after called the Procuring Agency) on the part and **M/s Ali Ahmed R/o Ward No. 2 Town Committee Sujawal** (herein after called the Contractor) of the other part.

WHEREAS the Procuring Agency intends to procure certain "Materials / Goods" on the rate contract basis during financial year 2016-17 as per the lowest evaluated rates enclosed at Annexure "A".

1. The following documents shall be deemed to form and be read and construed as part of this Agreement.
 - The Letter of Acceptance
 - Price Bids
2. In consideration of the payments to be made by the **Procuring Agency** to the **M/s Ali Ahmed** subject to availability of funds and issue of work orders by the **Procuring Agency** to receive the Material / Goods and to remedy defects therein in conformity in all respects with the provisions of the Contract.
3. The **Procuring Agency** hereby covenants to pay the Contractor in consideration of the Procurement of Materials / Goods for the year 2016-17. (Period starting from date of signing of contract till June 2017). The procuring agency shall have the right to procure any / or no quantity of item from the Bidders. The PA shall pay for only actual quantities and nor for the quantities mentioned in rate contract. **Annexure A**.
4. The contractor shall furnish performance security @ _____ % of the amount of work / supply orders, as and when required.

IN WITNESS whereof the parties hereto have caused this Agreement to be executed in accordance with the laws of Islamic Republic of Pakistan on the day, month and year indicated above.

Ali Ahmed
M/s Ali Ahmed
Contractor

Ali Ahmed
Executive Engineer
Lower Pinyari Division
Suajwal

Signed, Sealed and Delivered in the presence of:

Witness
Witness:

Witness
Witness

Witness

ALI AHMED LAGHARI

GOVERNMENT CONTRACTOR

Address: Ward No. # 02 Town Committee Sujawal

Mob: 0302-2827281

Date: _____

بخدمت جناب ایگزیکٹو ٹو انجینئر صاحب
لوٹریشناری ڈیولپمنٹ سبڈیوژن

جناب ایگزیکٹو

گزارش اہلی تہ آرگنائزیشن میٹریل کے کلومیٹر
2016-17 میں کولٹ میں تاریخ 30.6.16 میں
لوگ ہنچو ٹائم سرپرڈ و ڈائی 12.07.16 مقرر ہو
ہو بہ وجہ کوئل فارملڈی پوری نہ تھی
کری اہلی کاروائی / ٹو سٹی کے اسان کی
کوہ انٹراکٹن نے اہلی اھا کالم توہان کی تاحیہ سہا
بتایا وھی ہے .

AG Alham

گورنمنٹ سبڈیوژن

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

- 1) NAME OF THE ORGANIZATION / DEPTT. Irrigation Department
- 2) PROVINCIAL / LOCAL GOVT./ OTHER Sindh Government
- 3) TITLE OF CONTRACT Procurement of goods for the section of Sujawa (Darro Branch)
- 4) TENDER NUMBER SKP/G-148/493, dated 08-06-2016
- 5) BRIEF DESCRIPTION OF CONTRACT Procurement of goods for the section of Sujawa (Darro Branch)
- 6) FORUM THAT APPROVED THE SCHEME M & R to Canal
- 7) TENDER ESTIMATED VALUE PRs. 4,668,530/-
- 8) ENGINEER'S ESTIMATE Rs. 4,668,530/
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 30 days
- 10) TENDER OPENED ON (DATE & TIME) 12-07-2016 (02.00 Hours)
- 11) NUMBER OF TENDER DOCUMENTS SOLD Three (03) Nos.
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED Three (03) Nos.
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS Three (03) Nos.
- 14) BID EVALUATION REPORT Copy Attached
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/S AHM Enterprises
- 16) CONTRACT AWARD PRICE PRs. 4,668,530/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID).
M/s AHM Enterprises (Rs. 4,668,530/-)
M/s Mumtaz Ali Khatti (Rs. 4,690,930/-)
M/s Paras Developers (Rs. 4,710,290/-)
- 18) METHOD OF PROCUREMENT USED : - (Tick one)

- a) SINGLE STAGE – ONE ENVELOPE PROCEDURE Yes Domestic/ Local
- b) SINGLE STAGE – TWO ENVELOPE PROCEDURE
- c) TWO STAGE BIDDING PROCEDURE
- d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE

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

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT _____

20) WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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21) ADVERTISEMENT :

i) SPPRA Website
(If yes, give date and SPPRA Identification No.)

Yes	S.No. 29435 & ID No. 2147483647 dated 17-06-2016
No	

ii) News Papers
(If yes, give names of newspapers and dates)

Yes	Daily Umat, dated 21-06-2016 daily Ibrat dated 22-06-2016
No	

22) NATURE OF CONTRACT

Domestic/ Local	<input checked="" type="checkbox"/>	Int.	<input type="checkbox"/>
--------------------	-------------------------------------	------	--------------------------

23) WHETHER QUALIFICATION CRITERIA
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A
METHOD OTHER THAN OPEN COMPETITIVE BIDDING?

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
-----	--------------------------	----	-------------------------------------

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED
BID / BEST EVALUATED BID (in case of Consultancies)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY
COMPLIANT?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT
THE TIME OF OPENING OF BIDS?

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

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

31) ANY COMPLAINTS RECEIVED
(If yes, result thereof)

Yes	
No	No

32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS
(If yes, give details)

Yes	
No	No

33) WAS THE EXTENSION MADE IN RESPONSE TIME?
(If yes, give reasons)

Yes	
No	No

34) DEVIATION FROM QUALIFICATION CRITERIA
(If yes, give detailed reasons.)

Yes	
No	No

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

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE PROCURING AGENCY TO THE
SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO
BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD:
(If yes, enclose a copy)

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
-----	--------------------------	----	-------------------------------------

37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN
THE CONTRACT (BANK GUARANTEE ETC.)?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

38) SPECIAL CONDITIONS, IF ANY
(If yes, give Brief Description)

Yes	
No	No

Signature & Official Stamp of
Authorized Officer

Ayub
Executive Engineer,
Lower District Division,
Sindh

FOR OFFICE USE ONLY

SPPRA, Block. No.8, Sindh Secretariat No.4-A, Court Road, Karachi

Tele: 021-9205356; 021-9205369 & Fax: 021-9206291

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Office of the Executive Engineer, Lower Pinyari Division Sujawal



Phone No: 0298-510421

No: TC/G-55 / /2016

Dated: / /2016

To,

M/s A.H.M Enterprises,
Government Contractor

SUBJECT: **LETTER OF ACCEPTANCE**

PROJECT: **PROCUREMENT OF GOODS FOR THE SECTION OF SUJAWAL
(DARRO BRANCH) OF SUJAWAL IRRIGATION SUB DIVISION**

Your Rates / Bid for Procurement of Goods dated 12-07-2016 for different items being a lowest bidder have been approved by the Chief Engineer Irrigation Kotri Barrage Hyderabad vide his office letter No. CDM/P-M&R/523, dated 11-07-2016.

2. The Procurement of material / goods on the basis of tentative quantities for M & R works under the Head of Account SC-21037-037-Irrig-0422-Irrigation-042203 Canal Irrigation M&R to Canal & 042202-M&R, the work orders will be issued as per our actual requirements as per site conditions will be issued subject to availability of funds.

3. Please acknowledge receipt of this Letter of Acceptance and return the same duly signed within 3 days of receipt of this letter along with signed copy of agreement as enclosed. Two sets of this letter are being sent in token of your acceptance.

AH-5

Authorized Signature

Name and Title of Signatory

Amjad Ali Jatoi

(Amjad Ali Jatoi)
Executive Engineer
Lower Pinyari Division
Sujawal

Procurement of Goods for the Section of Sujawal (Darro Branch) of Sujawal Irrigation Sub Division

Name of Bidder M/S A.H.M. Enterprise . DR Number 75 . Date 11-7-2016 .

S.No.	ITEM	QUANTITY	RATE	UNIT	AMOUNT
-1	Part - 1 (Site Material)	—	—	—	—
1	Empty Gunny Bags L/S 1 st Bharty	200	140/-	Each	28000/-
2	Empty Gunny Bags L/S 2 nd Bharty	300	120/-	Each	36000/-
3	Jute Bags Katta 1 st Bharty	300	100/-	Each	30000/-
4	Plastic Bags Katta	1000	20/-	Each	20000/-
5	Sutli	100	260/-	P.Kg	26000/-
6	Pees Wan	150	130/-	P.Kg	19500/-
7	Munj Wan	200	200/-	P.Kg	40000/-
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10	Lai Basket M.S	200	130/-	Each	26000/-
11	Match Box	30	260/-	Groos	7800/-
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13	Pees Mats Size 6'x4'	100	180/-	Each	18000/-
14	Reed Pattals Size 6'x4'	50	950/-	Each	47500/-
15	Lai Panjers Size 10'x12' Long	200	180/-	Each	36000/-

A.H.M.S

16	Manjhandari Panjers Size 10'x12' Long	100	200/-	Each	20000/-
17	Waras	100	460/-	Each	46000/-
18	Thunies	100	450/-	Each	45000/-
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20	Kerosene Oil 18 Litters Tin	10	2500/-	P.Tin	25000/-
21	Pit Sand	50000	800/-	% Cft	400000/-
22	Supplying Bhan / Cow Dung	2500	900/-	% Cft	22500/-
23	Lime Un-Slacked	20	250/-	Maund	5000/-
24	Supply Stone Boulder 9" to 12" I/C Carriage	10000	5500/-	% Cft	550000/-
25	Pillchi Sarkanda at site	1000	1000/-	Open end % Cft 12/7/16	10000/-
26	Labour Un-Skilled	40	480/-	P. Day	19200/-
27	Haricane Lanterns 'Pak Made'	30	360/-	Each	10800/-
28	Solar Torch M/S	130	350/-	Each	45500/-
29	Electric Wire 03/29	3	1700/-	P. Coil	5100/-
30	Bulb Holdar	30	250/-	Dozen	7500/-
31	Saver Bulb 24 W	100	200/-	Each	20000/-
32	Solution Tape	10	40/-	Each	400/-
33	Supplying Food for Officers	12	300/-	P. Wella	3600/-
34	Supplying Food for Labour	40	200/-	P. Wella	8000/-
35	Tarpoline 20'x20 (On Rent)	3	600/-	Each	1800/-
36	Kanat 8'x20' (On Rent)	6	150/-	Each	900/-

AH-3

37	VIP Chair (On Rent)	30	60/-	Each	1800/-
38	Ordinary Chair (On Rent)	50	50/-	Each	2500/-
39	VIP Table (On Rent)	10	80/-	Each	800/-
40	Supplying Taint 20x14 with all accessories.	10	6000/-	Each	60000/-
41	Supplying Pacca earth for filling depression weak and sandy portion i/c carriage up to 3 miles.	50000	700/-	% Cft	350000/-
42	Pakkah Pan Double Size 8 x 15 @ site	100	800/-	Each	80000/-
43	Pan Mate Size 4 x 5 x 5.5 @ site	200	150/-	Each	30000/-
44	Glass Plastic	4	120/-	Dozen	480/-
45	Koder (shades) with landhies @ site	50	700/-	Each.	35000/-
46	Pakkah Sur Double size 7 x 14 @ site	100	700/-	Open End in.	70000/-
-2	Part - 2 (Hiring of Vehicles & Machinery)	—	—	12/7/16	—
1	Supplying Tractor With Hydraulic Trolley On Hire Charges W/O POL	50	2800/-	P. Day	140000/-
2	Supplying Tractor With Tanker On Hire Charges W/O POL	60	3000/-	P. Day	180000/-
3	Supplying Tractor with Hydraulic Trolley with POL for shifting earth i/c carriage within 3 miles.	100	1600/-	P. Trip	160000/-
4	Supplying tractor with front blade on hire charges with POL	200	1200/-	P. Hour	240000/-
5	Supplying Generator on Hire Charges w/o POL	90	2500/-	P. Day	225000/-
6	Supplying Datsun Pickup on hire charges w/o POL	90	2500/-	P. Day	225000/-
7	Supplying Excavator Machines on hire	100	1800/-	P. Hour	180000/-

AH →

8	Supplying Excavator Machines on hire charges w/o POL	20	8500/-	P.Day	170000/-
9	Supplying Dumpers with POL for supply of earth i/c carriage 3 miles.	30	2000/-	P.Trip	60000/-
10	Supplying Bulldozer on hire charges with POL	20	3500/-	P.Hour	70000/-
11	Supplying Bulldozer on hire charges w/o POL	10	8000/-	P.Day	80000/-
12	Supplying Boat M/S on hire charges with Boat Man	20	2000/-	P.Day	40000/-
13	Supplying and fixing milestone 2'5"x1'x3" panting lettering etc complete.	50	900/-	Each	45000/-
14	High Speed Diesel	2250	73/-	P.Liter	164250/-
15	Petrol	1750	64/-	P.Liter	112000/-
16	Mobil Oil GTX 4 Liters	20	1800/-	P.Liter	36000/-
-3	Part - 3 (Closure Material Oiling and Greasing, Repair of Regulator)	—	—	—	—
1	Black Bituman Superior @ site	96	700/-	Liter	67200/-
2	Oil Paint Superior Quality any colour @ site	80	400/-	Liter	32000/-
3	Colour (distemper any colour)	5	900/-	Tin	4500/-
4	Red Oxide @ site in liter	90	300/-	Liter	27000/-
5	Tarpene Oil (Local) in liter @ site	130	280/-	Liter	36400/-
6	Scraper @ site	6	560/-	Dozen	3360/-
7	Wire Bursh @ site	6	630/-	Dozen	3780/-
8	Grease Superior @ site	20	360/-	KG	7200/-

AH →

9	Painting Bursh 2" size @ site	2 dozen	280/-	} Open Encl. m. 12/7/16	Each.	560/-
10	Painting Bursh 4" size @ site	2 dozen	450/-		Dozen	900/-
11	Cotton Waste @ site	10	180/-		liter	1800/-
12	Mobil Oil (used) in liter @ site	120	160/-			19200/-

Total Rs. 4668530/-

AH

Signature of Bidder _____

Note: In case of discrepancy between unit price and total, the unit price shall prevail.

MIIM Enterprise

GOVERNMENT CONTRACTOR

Prop: Abdul Hameed Mirbahar

Cell: 03453619782 - 0301-2286530

یہ خدمت جناب انگریجویٹو انجینئر صاحب
لوٹر پٹیاری جی لوہین سیماول

جناب الملحق:

گزارش اٹھنی تہ ایکلیاتی میسریلیم

گلوبل ورک 2016.27 جی کولٹ جی تاریخ 30.6.016

پوڈھن جو ٹائیم لیمٹ و ڈائی 12.07.016 مقرر کیو ولو

یہ وجہ مودل فارملٹی پوری نہ تھی جی شری اٹھنی

کاروائی تی / تو سٹی تی اسان کی طوبہ المٹراهن نہ

اٹھنی اھا کالو توھان کی تاکید اسان تہائی وھی تی

Alt

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

- 1) NAME OF THE ORGANIZATION / DEPTT. Irrigation Department
- 2) PROVINCIAL / LOCAL GOVT./ OTHER Sindh Government
- 3) TITLE OF CONTRACT Procurement of goods for the section of Mirkhana
- 4) TENDER NUMBER SKP/G-148/493, dated 08-06-2016
- 5) BRIEF DESCRIPTION OF CONTRACT Procurement of goods for the section of Mirkhana
- 6) FORUM THAT APPROVED THE SCHEME M & R to Canal
- 7) TENDER ESTIMATED VALUE PRs. 4,717,730/-
- 8) ENGINEER'S ESTIMATE (For civil works only) Rs. 4,717,730/
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 30 days
- 10) TENDER OPENED ON (DATE & TIME) 12-07-2016 (02.00 Hours)
- 11) NUMBER OF TENDER DOCUMENTS SOLD Three (03) Nos.
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED Three (03) Nos.
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS Three (03) Nos.
- 14) BID EVALUATION REPORT Copy Attached
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/S Faiz & Co
- 16) CONTRACT AWARD PRICE PRs. 4,717,730/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID).
M/s Faiz & Co (Rs. 4,717,930/-)
M/s Ayaz Qureshi (Rs. 4,757,126/-)
M/s Dilawar Khan & Brothers (Rs. 4,804,630/-)

18) METHOD OF PROCUREMENT USED :- (Tick one)

- a) SINGLE STAGE – ONE ENVELOPE PROCEDURE Yes Domestic/ Local
- b) SINGLE STAGE – TWO ENVELOPE PROCEDURE
- c) TWO STAGE BIDDING PROCEDURE
- d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE

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

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT _____

20) WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

21) ADVERTISEMENT :

i) SPPRA Website
(If yes, give date and SPPRA Identification No.)

Yes	S.No. 29435 & ID No. 2147483647 dated 17-06-2016
No	

ii) News Papers
(If yes, give names of newspapers and dates)

Yes	Daily Umat, dated 21-06-2016 daily Ibrat dated 22-06-2016
No	

22) NATURE OF CONTRACT

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

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

24) WHETHER BID EVALUATION CRITERIA
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A
METHOD OTHER THAN OPEN COMPETITIVE BIDDING?

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
-----	--------------------------	----	-------------------------------------

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED
BID / BEST EVALUATED BID (in case of Consultancies)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY
COMPLIANT?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT
THE TIME OF OPENING OF BIDS?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF
CONTRACT?
(Attach copy of the bid evaluation report)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

31) ANY COMPLAINTS RECEIVED
(If yes, result thereof)

Yes	
No	No

32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS
(If yes, give details)

Yes	
No	No

33) WAS THE EXTENSION MADE IN RESPONSE TIME?
(If yes, give reasons)

Yes	
No	No

34) DEVIATION FROM QUALIFICATION CRITERIA
(If yes, give detailed reasons.)

Yes	
No	No

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

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE PROCURING AGENCY TO THE
SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO
BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD:
(If yes, enclose a copy)

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
-----	--------------------------	----	-------------------------------------

37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN
THE CONTRACT (BANK GUARANTEE ETC.)?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

38) SPECIAL CONDITIONS, IF ANY
(If yes, give Brief Description)

Yes	
No	No

Signature & Official Stamp of
Authorized Officer

Amir
Director General,
Lower Merit Division

FOR OFFICE USE ONLY

SPPRA, Block. No.8, Sindh Secretariat No.4-A, Court Road, Karachi
Tele: 021-9205356; 021-9205369 & Fax: 021-9206291

Print

Save

Reset

Office of the Executive Engineer, Lower Pinyari Division Sujawal



Phone No: 0298-510421

No: TC/G-55 / /2016

Dated: / /2016

To,

M/s Faiz & Co,
Government Contractor

SUBJECT: **LETTER OF ACCEPTANCE**

PROJECT: **PROCUREMENT OF GOODS FOR THE SECTION OF MIRKHANA
(PINYARI BRANCH) OF JATI IRRIGATION SUB DIVISION**

Your Rates / Bid for Procurement of Goods dated 12-07-2016 for different items being a lowest bidder have been approved by the Chief Engineer Irrigation Kotri Barrage Hyderabad vide his office letter No. CDM/P-M&R/523, dated 11-07-2016.

2. The Procurement of material / goods on the basis of tentative quantities for M & R works under the Head of Account SC-21037-037-Irrig-0422-Irrigation-042203 Canal Irrigation M&R to Canal & 042202-M&R, the work orders will be issued as per our actual requirements as per site conditions will be issued subject to availability of funds.

3. Please acknowledge receipt of this Letter of Acceptance and return the same duly signed within 3 days of receipt of this letter along with signed copy of agreement as enclosed. Two sets of this letter are being sent in token of your acceptance.

Authorized Signature

Name and Title of Signatory

(Amjad Ali Jatoi)
Executive Engineer
Lower Pinyari Division
Sujawal

Procurement of Goods for the Section of Mirkana (Pinyari Branch) of Jati Irrigation Sub Division

Name of Bidder M/S Faiz & Co. DR Number 91 Date 12-7-2016

S.No.	ITEM	QUANTITY	RATE	UNIT	AMOUNT
-1	Part - 1 (Site Material)	—	—	—	—
1	Empty Gunny Bags L/S 1 st Bharty	200	145/-	Each	29000/-
2	Empty Gunny Bags L/S 2 nd Bharty	300	130/-	Each	39000/-
3	Jute Bags Katta 1 st Bharty	300	100/-	Each	30000/-
4	Plastic Bags Katta	1000	30/-	Each	30000/-
5	Sutli	100	260/-	P.Kg	26000/-
6	Pees Wan	150	130/-	Each	19500/-
7	Munj Wan	200	200/-	P.Kg	40000/-
8	Earthen Jars	60	115/-	Each	6900/-
9	Needles For Sewing Bags	20	90/-	Dozen	1800/-
10	Lai Basket M.S	200	130/-	Each	26000/-
11	Match Box	30	260/-	Groos	7800/-
12	Towas Size 6'x4'	100	800/-	Each	80000/-
13	Pees Mats Size 6'x4'	100	180/-	Each	18000/-
14	Reed Pattals Size 6'x4'	50	950/-	Each	47500/-
15	Lai Panjers Size 10'x12' Long	200	180/-	Each	36000/-

[Handwritten signature]

16	Manjhandari Panjers Size 10'x12' Long	100	200/-	Each	20000/-
17	Waras	100	460/-	Each	46000/-
18	Thunies	100	450/-	Each	45000/-
19	Babul Munnas	100	370/-	Each	37000/-
20	Kerosene Oil 18 Litters 1m	10	2500/-	P.Tin	25000/-
21	Pit Sand	50000	800/-	% Cft	400,000/-
22	Supplying Bhan / Cow Dung	2500	900/-	% Cft	22500/-
23	Lime Un-Slacked	20	250/-	Maund	5000/-
24	Supply Stone Boulder 9" to 12" I/C Carriage	10000	5800/-	% Cft	580000/-
25	Pillchi Sarkanda at site	1000	1000/-	% Cft	10000/-
26	Labour Un-Skilled	40	480	P. Man.	19200/-
27	Haricane Lanterns 'Pak Made'	30	360/-	Each	10800/-
28	Solar Torch M/S	130	350/-	Each	45500/-
29	Electric Wire 03/29	3	1700/-	P. Coil	5100/-
30	Bulb Holdar	30	250/-	Dozen	7500/-
31	Saver Bulb 24 W	100	200/-	Each	20000/-
32	Solution Tape	10	40/-	Each	400/-
33	Supplying Food for Officers	12	400/-	P. Wella	4800/-
34	Supplying Food for Labour	40	300/-	P. Wella	12000/-
35	Tarpoline 20'x20 (On Rent)	3	600/-	Each	1800/-
36	Kanat 8'x20' (On Rent)	6	150/-	Each	900/-

70/11/16

37	VIP Chair (On Rent)	30	60/	Each	1800/
38	Ordinary Chair (On Rent)	50	50/	Each	2500/
39	VIP Table (On Rent)	10	80/	Each	800/
40	Supplying Taint 20x14 with all accessories.	10	6000/	Each	60000/
41	Supplying Pacca earth for filing depression weak and sandy portion i/c carriage up to 3 miles.	50000	700/	% Cft	350,000/
42	Pakkah Pan Double Size 8 x 15 @ site	100	800/	Each	80000/
43	Pan Mate Size 4 x 5 x 5.5 @ site	200	150/	Each	30000/
44	Glass Plastic	4	120/	Dozen	480/
45	Koder (shades) with landhies @ site	50	700/		35000/
46	Pakkah Sur Double size 7 x 14 @ site	100	700/		70000/
-2	Part - 2 (Hiring of Vehicles & Machinery)	—	—		—
1	Supplying Tractor With Hydraulic Trolley On Hire Charges W/O POL	50	2800	P.Day	140000/
2	Supplying Tractor With Tanker On Hire Charges W/O POL	60	3000/	P.Day	180000/
3	Supplying Tractor with Hydraulic Trolley with POL for shifting earth i/c carriage within 3 miles.	100	1600/	P.Trip	160000/
4	Supplying tractor with front blade on hire charges with POL	200	1200/	P.Hour	240000/
5	Supplying Generator on Hire Charges w/o POL	90	2500/	P.Day	225000/
6	Supplying Datsun Pickup on hire charges w/o POL	90	2500/	P.Day	225000/
7	Supplying Excavator Machines on hire	100	1800/	P.Hour	180000/

Eccl.
Operln
12/7/16
Dy.

70000/

8	Supplying Excavator Machines on hire charges w/o POI	20	8500/-	P.Day	170000/-
9	Supplying Dumpers with POI for supply of earth t/c carriage 3 miles.	30	2000/-	P.Trip	60000/-
10	Supplying Bulldozer on hire charges with POI	20	3500/-	P.Hour	70000/-
11	Supplying Bulldozer on hire charges w/o POI	10	8000/-	P.Day	80000/-
12	Supplying Boat M/S on hire charges with Boat Man	20	2000/-	P.Day	40000/-
13	Supplying and fixing milestone 2' 5"x1'x3" panting lettering etc complete.	50	900/-	Each	45000/-
14	High Speed Diesel	2250	737	Operator P.Liter 12/7/16	164250/-
15	Petrol	1750	64/-	P.Liter dy.	112000/-
16	Mobil Oil GTX 4 Liters	20	1800/-	P.Tin	36000/-
-3	Part - 3 (Closure Material Oiling and Greasing, Repair of Regulator)	—	—	—	—
1	Blark Bituman Superior @ site	96	700/-	Liter	67200/-
2	Oil Paint Superior Quality any colour @ site	80	400/-	Liter	32000/-
3	Colour (distemper any colour)	5	900/-	Tin	4500/-
4	Red Oxide @ site in liter	90	300/-	Liter	27000/-
5	Tarpene Oil (Local) in liter @ site	130	280/-	Liter	36400/-
6	Scraper @ site	6	560/-	Dozen	3360/-
7	Wire Bursh @ site	6	630/-	Dozen	3780/-
8	Grease Superior @ site	20	360/-	KG	7200/-

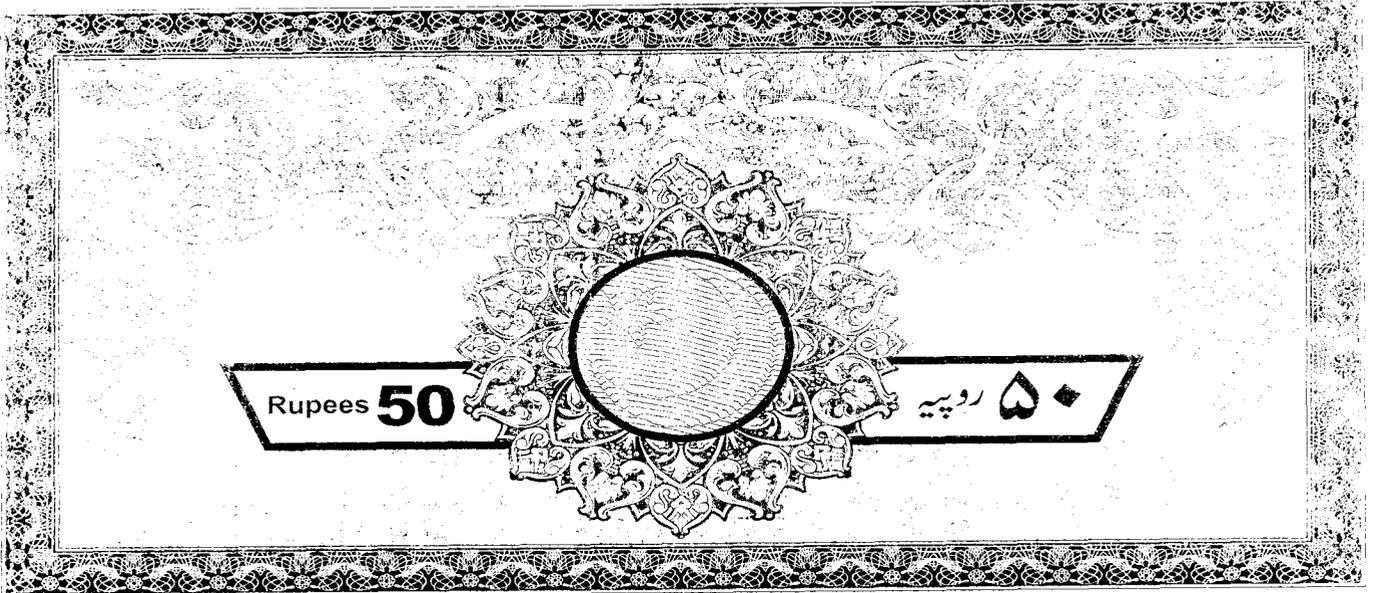
7/2/16

9	Painting Bursh 2" size @ site	2 dozen	280/-	} Eccl.	560/-	
10	Painting Bursh 4" size @ site	2 dozen	450/-		Eccl.	900/-
11	Cotton Waste @ site	10	180/-		Dozen	1800/-
12	Mobil Oil (used) in liter @ site	120	160/-	12/7/16 Liter	19200/-	

Handwritten signature
G-Total Rs: 4717730/-

Signature of Bidder _____

Note: In case of discrepancy between unit price and total, the unit price shall prevail.



Government of Punjab
 Punjab Government
 Punjab Government
 Punjab Government

M/s Faiz & Co.

1693
 05 DEC 2016

CONTRACT AGREEMENT

This Contract Agreement for Procurement of Materials / Goods (herein after called the Agreement) made on the 6th day of december 2016 between **Executive Engineer Lower Pinayri Division Sujawal** (herein after called the Procuring Agency) on the part and **M/s Faiz & Co R/o P.O Chak Taluka Lakhi Distt Shikarpur** (herein after called the Contractor) of the other part.

WHEREAS the Procuring Agency intends to procure certain "Materials / Goods" on the rate contract basis during financial year 2016-17 as per the lowest evaluated rates enclosed at **Annexure "A"**.

1. The following documents shall be deemed to form and be read and construed as part of this Agreement.
 - The Letter of Acceptance
 - Price Bids
2. In consideration of the payments to be made by the **Procuring Agency** to the **M/s Faiz & Co.** subject to availability of funds and issue of work orders by the **Procuring Agency** to receive the Material / Goods and to remedy defects therein in conformity in all respects with the provisions of the Contract.
3. The **Procuring Agency** hereby covenants to pay the Contractor in consideration of the Procurement of Materials / Goods for the year 2016-17. (Period starting from date of signing of contract till June 2017). The procuring agency shall have the right to procure any / or no quantity of item from the Bidders. The PA shall pay for only actual quantities and nor for the quantities mentioned in rate contract. **Annexure A.**
4. The contractor shall furnish performance security @ 2 % of the amount of work / supply orders, as and when required.

IN WITNESS whereof the parties hereto have caused this Agreement to be executed in accordance with the laws of Islamic Republic of Pakistan on the day, month and year indicated above.

M/s Faiz & Co
 Contractor

Executive Engineer
 Lower Pinyari Division
 Suajwal

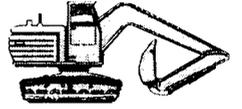
Signed, Sealed and Delivered in the presence of:

Witness:

Witness



FAIZ & CO.



GOVT: CONTRACTOR & GEN. ORDER SUPPLIER

Ref. No. _____

Date _____

بخدمت جناب ایگزیکٹو انجینئر
لوئر پنچاری ڈویژن سی او ایل

جناب عالی،
گوارش افھی لہ آ نکلائی ہسٹریل سیکولر
ورک ۱۷-۱۶-۲۰۱۶ کی کولنگ ٹارگٹ

۲۰۱۶-۶-۳۰ ہوئے ہفت جو ڈائیم سیرج
و ڈائی ۱۲-۷-۲۰۱۶ مقرر کیو ویو ہو

بہ وجہ کوڈل فارملٹی پوری نہ تھی
کی کری افھی کا روٹی تی / تو سی تی
اسان کی کوپہ اعتراف نہ آہر، اہا اگر الہ
توہاں کی تاکیدی سان یو آئی وہو کی


FAIZ MUHAMMAD
Proprietor, Faiz & Co.
Government Contractor
P.O. Chak Distt. Shikarpur

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

- Irrigation Department
- 1) NAME OF THE ORGANIZATION / DEPTT. _____
- 2) PROVINCIAL / LOCAL GOVT./ OTHER _____ Sindh Government
- 3) TITLE OF CONTRACT _____ Procurement of goods for the section of Shore Wah
- 4) TENDER NUMBER _____ SKP/G-148/493, dated 08-06-2016
- 5) BRIEF DESCRIPTION OF CONTRACT _____ Procurement of goods for the section of Shore Wah
- 6) FORUM THAT APPROVED THE SCHEME _____ M & R to Canal
- 7) TENDER ESTIMATED VALUE _____ PRs. 4,675,530/-
- 8) ENGINEER'S ESTIMATE _____ Rs. 4,675,530/
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) _____ 30 days
- 10) TENDER OPENED ON (DATE & TIME) _____ 12-07-2016 (02.00 Hours)
- 11) NUMBER OF TENDER DOCUMENTS SOLD _____ Three (03) Nos.
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED _____ Three (03) Nos.
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS _____ Three (03) Nos.
- 14) BID EVALUATION REPORT _____ Copy Attached
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER _____ M/S Dilawar Khan & Bothers
- 16) CONTRACT AWARD PRICE _____ PRs. 4,675,530/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT _____
(i.e. 1st, 2nd, 3rd EVALUATION BID). M/s Dilawar Khan & Brothers (Rs. 4,675,530/-)
M/s Tawakal Engineering Works (Rs. 4,690,930/-)
M/s Fayyaz (Rs. 4,741,840/-)
- 18) METHOD OF PROCUREMENT USED : - (Tick one)

- a) SINGLE STAGE – ONE ENVELOPE PROCEDURE _____ Yes Domestic/ Local
- b) SINGLE STAGE – TWO ENVELOPE PROCEDURE _____
- c) TWO STAGE BIDDING PROCEDURE _____
- d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE _____

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

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT _____

20) WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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21) ADVERTISEMENT :

i) SPPRA Website
(If yes, give date and SPPRA Identification No.)

Yes	S.No. 29435 & ID No. 2147483647 dated 17-06-2016
No	

ii) News Papers
(If yes, give names of newspapers and dates)

Yes	Daily Umat, dated 21-06-2016 daily lbrat dated 22-06-2016
No	

22) NATURE OF CONTRACT

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

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

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

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

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

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY
COMPLIANT?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT
THE TIME OF OPENING OF BIDS?

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

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

31) ANY COMPLAINTS RECEIVED
(If yes, result thereof)

Yes	
No	No

32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS
(If yes, give details)

Yes	
No	No

33) WAS THE EXTENSION MADE IN RESPONSE TIME?
(If yes, give reasons)

Yes	
No	No

34) DEVIATION FROM QUALIFICATION CRITERIA
(If yes, give detailed reasons.)

Yes	
No	No

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

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE PROCURING AGENCY TO THE SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD:
(If yes, enclose a copy)

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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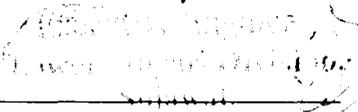
37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC.)?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

38) SPECIAL CONDITIONS, IF ANY
(If yes, give Brief Description)

Yes	
No	No

Signature & Official Stamp of
Authorized Officer



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Office of the Executive Engineer, Lower Pinyari Division Sujawal



Phone No: 0298 510421

No: TC/G-55 / 52 / 2016

Dated: 12/07/2016

To,

M/s Dilawar Khan & Brothers,
Government Contractor

SUBJECT: **LETTER OF ACCEPTANCE**

PROJECT: **PROCUREMENT OF GOODS FOR THE SECTION OF SHORE WAH (PINYARI BRANCH) OF SUJAWAL IRRIGATION SUB DIVISION**

Your Rates / Bid for Procurement of Goods dated 12-07-2016 for different items being a lowest bidder have been approved by the Chief Engineer Irrigation Kotri Barrage Hyderabad vide his office letter No. CDM/P-M&R/523, dated 11-07-2016.

2. The Procurement of material / goods on the basis of tentative quantities for M & R works under the Head of Account SC-21037-037-Irrig-0422-Irrigation-042203 Canal Irrigation M&R to Canal & 042202-M&R, the work orders will be issued as per our actual requirements as per site conditions will be issued subject to availability of funds.

3. Please acknowledge receipt of this Letter of Acceptance and return the same duly signed within 3 days of receipt of this letter along with signed copy of agreement as enclosed. Two sets of this letter are being sent in token of your acceptance.

Authorized Signature

Name and Title of Signatory

(Amjad Ali Jatoi)
Executive Engineer
Lower Pinyari Division
Sujawal

Procurement of Goods for the Section of Shore Wah (Pinyari Branch) of Sujawal Irrigation Sub Division

Name of Bidder Dilwar Khan and Brothers . DR Number 73 . Date 11-07-2016

S.No.	ITEM	QUANTITY	RATE	UNIT	AMOUNT
-1	Part - 1 (Site Material)	—	—	—	—
1	Empty Gunny Bags L/S 1 st Bharty	200	140/s	Each	28000/s
2	Empty Gunny Bags L/S 2 nd Bharty	300	120/s	Each	36000/s
3	Jute Bags Katta 1 st Bharty	3000	100/s	Each	30000/s
4	Plastic Bags Katta	1000	20/s	Each	20000/s
5	Sutli	100	260/s	P.Kg	26000/s
6	Pees Wan	150	130/s	P.Kg	195000/s
7	Munj Wan	200	200/s	P.Kg	40000/s
8	Earthen Jars	60	115/s	Each	6900/s
9	Needles For Sewing Bags	20	90/s	Dozen	1800/s
10	Lai Basket M.S	200	130/s	Each	26000/s
11	Match Box	30	260/s	Groos	7800/s
12	Towas Size 6'x4'	100	800/s	Each	80000/s
13	Pees Mats Size 6'x4'	100	200/s	Each	20000/s
14	Reed Pattals Size 6'x4'	50	970/s	Each	48500/s
15	Lai Panjers Size 10'x12' Long	200	200/s	Each	40000/s



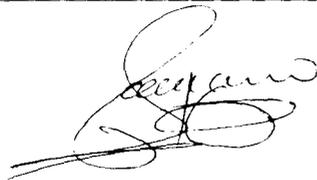
16	ManjhandariPanjers Size 10'x12' Long	100	200/₹	Each	20000/₹
17	Waras	100	460/₹	Each	46000/₹
18	Thunies	100	450/₹	Each	45000/₹
19	Babul Munnas	100	370/₹	Each	37000/₹
20	Kerosene Oil 18 Litters Tin	10	2500/₹	P.Tin	25000/₹
21	Pit Sand	50000	800/₹	% Cft	400000/₹
22	Supplying Bhan / Cow Dung	2500	900/₹	% Cft	22500/₹
23	Lime Un-Slacked	20	250/₹	Maund	5000/₹
24	Supply Stone Boulder 9"to 12" I/C Carriage	10000	5500/₹	% Cft	550000/₹
25	PillchiSarkanda at site	1000	1000/₹	% Cft	10000/₹
26	Labour Un-Skilled	40	480/₹	P.Day	19200/₹
27	Haricane Lanterns 'Pak Made'	30	360/₹	Each	10800/₹
28	Solar Torch M/S	130	350/₹	Each	45500/₹
29	Electric Wire 03/29	3	1700/₹	P. Coil	5100/₹
30	Bulb Holdar	30	250/₹	Dozen	7500/₹
31	Saver Bulb 24 W	100	200/₹	Each	20000/₹
32	Solution Tape	10	40/₹	P.Roll	400/₹
33	Supplying Food for Officers	12	300/₹	P.Wella	3600/₹
34	Supplying Food for Labour	40	200/₹	P.Wella	8000/₹
35	Tarpoline 20'x20 (On Rent)	3	600/₹	Each	1800/₹
36	Kanat 8'x20' (On Rent)	6	150/₹	Each	900/₹

[Handwritten Signature]

37	VIP Chair (On Rent)	30	60/s	Each	1800/s
38	Ordinary Chair (On Rent)	50	50/s	Each	2500/s
39	VIP Table (On Rent)	10	80/s	Each	800/s
40	Supplying Taint 20x14 with all accessories.	10	6000/s	Each	60000/s
41	Supplying Pacca earth for filling depression weak and sandy portion i/c carriage up to 3 miles.	50000	700/s	% Cft	350000/s
42	Pakkah Pan Double Size 8 x 15 @ site	100	800/s	Each	80000/s
43	Pan Mate Size 4 x 5 x 5.5 @ site	200	150/s	Each	30000/s
44	Glass Plastic	4	120/s	Dozen	480/s
45	Koder (shades) with landhies @ site	50	700/s	Nos	35000/s
46	Pakkah Sur Double size 7 x 14 @ site	100	700/s	Nos	70000/s
-2	Part - 2 (Hiring of Vehicles & Machinery)		—		—
1	Supplying Tractor With Hydraulic Trolly On Hire Charges W/O POL	50	2800/s	P.Day	140000/s
2	Supplying Tractor With Tanker On Hire Charges W/O POL	60	3000/s	P.Day	180000/s
3	Supplying Tractor with Hydraulic Trolly with POL for shifting earth i/c carriage within 3 miles.	100	1600/s	P.Trip	160000/s
4	Supplying tractor with front blade on hire charges with POL	200	1200/s	P.Hour	240000/s
5	Supplying Generator on Hire Charges w/o POL	90	2500/s	P.Day	225000/s
6	Supplying Datsun Pickup on hire charges w/o POL	90	2500/s	P.Day	225000/s
7	Supplying Excavator Machines on hire	100	1800/s	P.Hour	180000/s



	charges with POL	—	—	—	—
8	Supplying Excavator Machines on hire charges w/o POL	20	8500/₹	P.Day	170000/₹
9	Supplying Dumpers with POL for supply of earth i/c carriage 3 miles.	30	2000/₹	P.Trip	60000/₹
10	Supplying Bulldozer on hire charges with POL	20	3500/₹	P.Hour	70000/₹
11	Supplying Bulldozer on hire charges w/o POL	10	8000/₹	P.Day	80000/₹
12	Supplying Boat M/S on hire charges with Boat Man	20	2000/₹	P.Day	40000/₹
13	Supplying and fixing milestone 2'.5"x1'x3" panting lettering etc complete.	50	900/₹	Each	45000/₹
14	High Speed Diesel	2250	73/₹	P.Liter	164250/₹
15	Petrol	1750	64/₹	P.Liter	112000/₹
16	Mobil Oil GTX 4 Liters	20	1800/₹	P.Tin	36000/₹
-3	Part - 3 (Closure Material Oiling and Greasing, Repair of Regulator)		—	—	—
1	Black Bituman Superior @ site	96	700/₹	Liter	67200/₹
2	Oil Paint Superior Quality any colour @ site	80	400/₹	Liter	32000/₹
3	Colour (distemper any colour)	5	900/₹	Tin	4500/₹
4	Red Oxide @ site in liter	90	300/₹	Liter	27000/₹
5	Tarpene Oil (Local) in liter @ site	130	280/₹	Liter	36400/₹
6	Scrapper @ site	6	560/₹	Dozen	3360/₹
7	Wire Bursh @ site	6	630/₹	Dozen	3780/₹
8	Grease Superior @ site	20	360/₹	KG	7200/₹



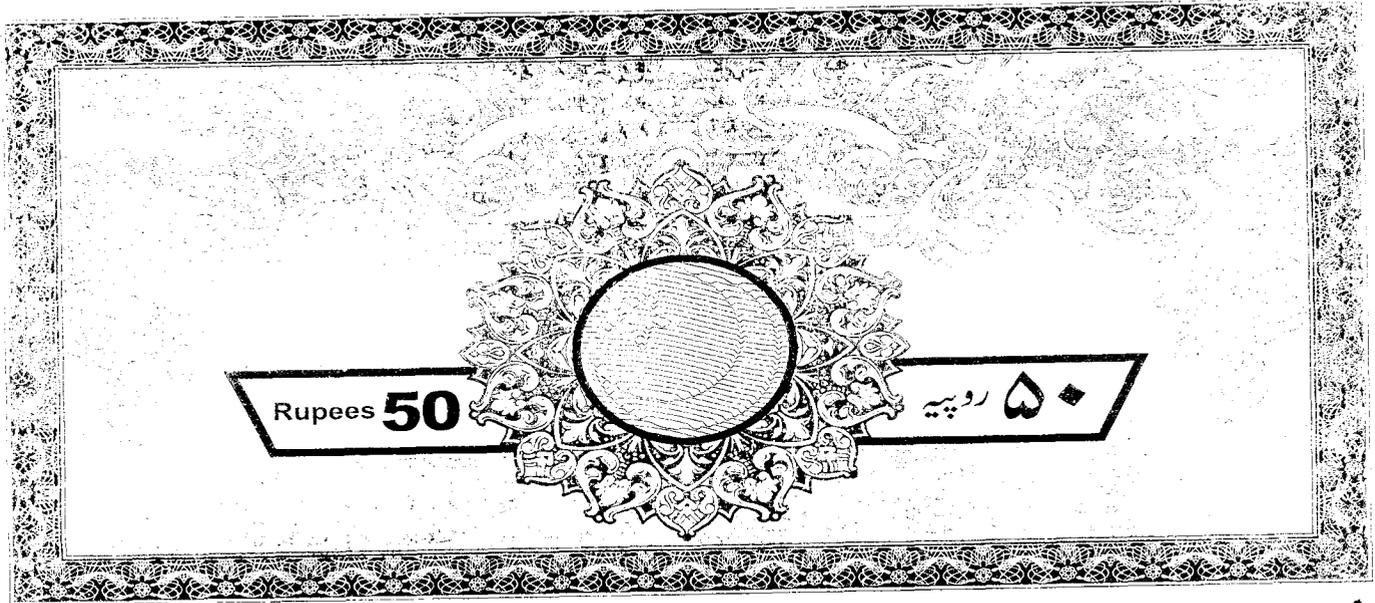
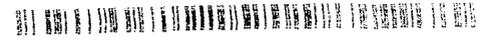
9	Painting Bursh 2" size @ site	2 Dozen	280/s	Dozen	560/s
10	Painting Bursh 4" size @ site	2 Dozen	450/s	Dozen	900/s
11	Cotton Waste @ site	10	180/s	Dozen	1800/s
12	Mobil Oil (used) in liter @ site	120	160/s	Liter	19200/s

G. Total:-Rs. 46,75,530/s

Signature of Bidder _____



Note: In case of discrepancy between unit price and total, the unit price shall prevail.



M/s Dilawar Khan & Brothers

1688

05 DEC 2016

CONTRACT AGREEMENT

This Contract Agreement for Procurement of Materials / Goods (herein after called the Agreement) made on the 6th day of December 2016 between **Executive Engineer Lower Pinayri Division Sujawal** (herein after called the Procuring Agency) on the part and **M/s Dilawar Khan & Brothers R/o Mai Qadam Road Zareef Khan General Store Thatta** (herein after called the Contractor) of the other part.

WHEREAS the Procuring Agency intends to procure certain "Materials / Goods" on the rate contract basis during financial year 2016-17 as per the lowest evaluated rates enclosed at Annexure "A".

1. The following documents shall be deemed to form and be read and construed as part of this Agreement.
 - The Letter of Acceptance
 - Price Bids
2. In consideration of the payments to be made by the **Procuring Agency** to the **M/s Dilawar Khan & Brothers** subject to availability of funds and issue of work orders by the **Procuring Agency** to receive the Material / Goods and to remedy defects therein in conformity in all respects with the provisions of the Contract.
3. The **Procuring Agency** hereby covenants to pay the Contractor in consideration of the Procurement of Materials / Goods for the year 2016-17. (Period starting from date of signing of contract till June 2017). The procuring agency shall have the right to procure any / or no quantity of item from the Bidders. The PA shall pay for only actual quantities and nor for the quantities mentioned in rate contract. **Annexure A**.
4. The contractor shall furnish performance security @ 2/ % of the amount of work / supply orders, as and when required.

IN WITNESS whereof the parties hereto have caused this Agreement to be executed in accordance with the laws of Islamic Republic of Pakistan on the day, month and year indicated above.

M/s Dilawar Khan & Brothers
Contractor


Executive Engineer
Lower Pinyari Division
Suajwal

Signed, Sealed and Delivered in the presence of:

Witness:

Witness

دلاور خان اینڈ برادرز ٹھٹہ

مائی قدم روڈ ظریف خان جنرل اسٹور

تاریخ

بخدمت جناب ایگزیکٹو انجینئر صاحب

لوئر مینیا دی ڈیمینٹریں سماجی

جناب عالی

گزارش سیک آف کالانی میٹریل اور 2016-17 Closus week

کی کھلی تھی تاریخ 20.6.2016 لکھی بعد میں اسکا تاریخ بہتر تھا کہ 12.7.2016 لیا گیا تھا

پورے جگہ سے اس سلسلے سے Cultural Frontiers کو لوڈ کی نہیں گئی اور یہ بات دیکھ کر

Department of Biodiversity کا تاریخ بہتر کرنا چاہیے یہ تو بوسا کوئی اعتراض

نہی سے

ذرا
لوڈ نہت


Govt. Contractor

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

- Irrigation Department
- 1) NAME OF THE ORGANIZATION / DEPTT. _____
- 2) PROVINCIAL / LOCAL GOVT./ OTHER _____ Sindh Government
- 3) TITLE OF CONTRACT _____ Procurement of goods for the section of Machki Branch
- 4) TENDER NUMBER _____ SKP/G-148/493, dated 08-06-2016
- 5) BRIEF DESCRIPTION OF CONTRACT _____ Procurement of goods for the section of Machki Branch
- 6) FORUM THAT APPROVED THE SCHEME _____ M & R to Canal
- 7) TENDER ESTIMATED VALUE _____ PRs. 4,689,530/-
- 8) ENGINEER'S ESTIMATE _____ Rs. 4,689,530/-
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) _____ 30 days
- 10) TENDER OPENED ON (DATE & TIME) _____ 12-07-2016 (02.00 Hours)
- 11) NUMBER OF TENDER DOCUMENTS SOLD _____ Three (03) Nos.
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED _____ Three (03) Nos.
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS _____ Three (03) Nos.
- 14) BID EVALUATION REPORT _____ Copy Attached
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER _____ M/S Mohammad Usman Memon
- 16) CONTRACT AWARD PRICE _____ PRs. 4,689,530/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT _____
(i.e. 1st, 2nd, 3rd EVALUATION BID).
M/s Mohammad Usman Memon (Rs. 4,689,530/-)
M/s Ajaz Ali Khatti (Rs. 4,730,130/-)
M/s A,A Memon (Rs. 4,740,690/-)

18) METHOD OF PROCUREMENT USED : - (Tick one)

- a) SINGLE STAGE – ONE ENVELOPE PROCEDURE _____ Yes Domestic/ Local
- b) SINGLE STAGE – TWO ENVELOPE PROCEDURE _____
- c) TWO STAGE BIDDING PROCEDURE _____
- d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE _____

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

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT _____

20) WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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i) SPPRA Website
(If yes. give date and SPPRA Identification No.)

Yes	S.No. 29435 & ID No. 2147483647 dated 17-06-2016
No	

ii) News Papers
(If yes. give names of newspapers and dates)

Yes	Daily Umat, dated 21-06-2016 daily lbrat dated 22-06-2016
No	

22) NATURE OF CONTRACT

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(If yes. enclose a copy)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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CONTRACT?

(Attach copy of the bid evaluation report)

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31) ANY COMPLAINTS RECEIVED
(If yes, result thereof)

Yes	
No	No

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(If yes, give details)

Yes	
No	No

33) WAS THE EXTENSION MADE IN RESPONSE TIME?
(If yes, give reasons)

Yes	
No	No

34) DEVIATION FROM QUALIFICATION CRITERIA
(If yes, give detailed reasons.)

Yes	
No	No

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

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SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO
BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD:
(If yes, enclose a copy)

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN
THE CONTRACT (BANK GUARANTEE ETC.)?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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38) SPECIAL CONDITIONS, IF ANY
(If yes, give Brief Description)

Yes	
No	No

Signature & Official Stamp of
Authorized Officer

Signature
Executive Engineer
Water Supply Division

FOR OFFICE USE ONLY

SPPRA, Block. No.8, Sindh Secretariat No.4-A, Court Road, Karachi

Tele: 021-9205356; 021-9205369 & Fax: 021-9206291

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Office of the Executive Engineer, Lower Pinyari Division Sujawal



Phone No: 0298-510421

No: TC/G-55 / /2016
Dated: / /2016

To,

M/s Mohammad Usman Memon,
Government Contractor

SUBJECT: **LETTER OF ACCEPTANCE**

PROJECT: **PROCUREMENT OF GOODS FOR THE SECTION OF MACHKI
BRANCH (DARRO BRANCH) OF SHAH BUDER IRRIGATION
SUB DIVISION**

Your Rates / Bid for Procurement of Goods dated 12-07-2016 for different items being a lowest bidder have been approved by the Chief Engineer Irrigation Kotri Barrage Hyderabad vide his office letter No. CDM/P-M&R/523, dated 11-07-2016.

2. The Procurement of material / goods on the basis of tentative quantities for M & R works under the Head of Account SC-21037-037-Irrig-0422-Irrigation-042203 Canal Irrigation M&R to Canal & 042202-M&R, the work orders will be issued as per our actual requirements as per site conditions will be issued subject to availability of funds.

3. Please acknowledge receipt of this Letter of Acceptance and return the same duly signed within 3 days of receipt of this letter along with signed copy of agreement as enclosed. Two sets of this letter are being sent in token of your acceptance.

Authorized Signature

Name and Title of Signatory

(Amjad Ali Jatoi)
Executive Engineer
Lower Pinyari Division
Sujawal

Procurement of Goods for the Section of Machki Branch (Darro Branch) of Shah Bunder
Irrigation Sub Division

Name of Bidder Mr. Mohammed DR Number 81 Date 11-7-2016
Usman Memon

S.No.	ITEM	QUANTITY	RATE	UNIT	AMOUNT
-1	Part - 1 (Site Material)	—	—	—	—
1	Empty Gunny Bags L/S 1 st Bharty	200	150/-	Each	30,000/- ✓
2	Empty Gunny Bags L/S 2 nd Bharty	300	130/-	Each	39,000/- ✓
3	Jute Bags Katta 1 st Bharty	300	124/-	Each	37,200/- ✓
4	Plastic Bags Katta	1000	30/-	Each	30,000/- ✓
5	Sutli	100	260/-	P.Kg	26,000/- ✓
6	Pees Wan	150	130/-	P.Kg	19,500/- ✓
7	Munj Wan	200	200/-	P.Kg 12/7/16	40,000/- ✓
8	Earthen Jars	60	115/-	Each	6,900/- ✓
9	Needles For Sewing Bags	20	90/-	Dozen	1,800/- ✓
10	Lai Basket M.S	200	130/-	Each	26,000/- ✓
11	Match Box	30	260/-	Groos	7,800/- ✓
12	Towas Size 6'x4'	100	80/-	Each	80,000/- ✓
13	Pees Mats Size 6'x4'	100	180/-	Each	18,000/- ✓
14	Reed Pattals Size 6'x4'	50	950/-	Each	47,500/- ✓
15	Lai Panjers Size 10'x12' Long	200	180/-	Each	36,000/- ✓

Usman Memon

>

16	Manjhandari Panjers Size 10'x12' Long	100	200/-	Each	20,000/-
17	Waras	100	460/-	Each	46,000/-
18	Thunies	100	450/-	Each	45,000/-
19	Babul Munnas	100	370/-	Each	37,000/-
20	Kerosene Oil 18 Litters Tin	10	2500/-	P.Tin	25,000/-
21	Pit Sand	50000	800/-	% Cft	400,000/-
22	Supplying Bhan / Cow Dung	2500	900/-	% Cft	22,500/-
23	Lime Un-Slacked	20	250/-	Maund	5,000/-
24	Supply Stone Boulder 9" to 12" I/C Carriage	10000	5500/-	% Cft	550,000/-
25	Pillchi Sarkanda at site	1000	1000/-	% Cft	10,000/-
26	Labour Un-Skilled	40	480/-	P Man.	19,200/-
27	Haricane Lanterns 'Pak Made'	30	360/-	Open Each 12/7/16	10,800/-
28	Solar Torch M/S	130	350/-	Each	45,500/-
29	Electric Wire 03/29	3	1700/-	P. Coil	5,100/-
30	Bulb Holdar	30	250/-	Dozen	7,500/-
31	Saver Bulb 24 W	100	200/-	Each	20,000/-
32	Solution Tape	10	40/-	Each	400/-
33	Supplying Food for Officers	12	300/-	P.Wella	3,600/-
34	Supplying Food for Labour	40	200/-	P.Wella	8,000/-
35	Tarpoline 20'x20 (On Rent)	3	600/-	Each	1800/-
36	Kanat 8'x20' (On Rent)	6	150/-	Each	900/-

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37	VIP Chair (On Rent)	30	60/-	Each	1,800/-
38	Ordinary Chair (On Rent)	50	50/-	Each	2,500/-
39	VIP Table (On Rent)	10	80/-	Each	800/-
40	Supplying Taint 20x14 with all accessories.	10	6000/-	Each	60,000/-
41	Supplying Pacca earth for filling depression weak and sandy portion i/c carriage up to 3 miles.	50000	700/-	% Cft	35,000/-
42	Pakkah Pan Double Size 8 x 15 @ site	100	800/-	Each	80,000/-
43	Pan Mate Size 4 x 5 x 5.5 @ site	200	150/-	Each	30,000/-
44	Glass Plastic	4	120/-	Dozen	480/-
45	Koder (shades) with landhies @ site	50	700/-	Each	35,000/-
46	Pakkah Sur Double size 7 x 14 @ site	100	700/-	Each	70,000/-
-2	Part - 2 (Hiring of Vehicles & Machinery)	—	—	—	—
1	Supplying Tractor With Hydraulic Trolley On Hire Charges W/O POL	50	2800/-	P. Day	140,000/-
2	Supplying Tractor With Tanker On Hire Charges W/O POL	60	3000/-	P. Day	180,000/-
3	Supplying Tractor with Hydraulic Trolley with POL for shifting earth i/c carriage within 3 miles.	100	1600/-	P. Trip	160,000/-
4	Supplying tractor with front blade on hire charges with POL	200	1200/-	P. Hour	240,000/-
5	Supplying Generator on Hire Charges w/o POL	90	2500/-	P. Day	225,000/-
6	Supplying Datsun Pickup on hire charges w/o POL	90	2500/-	P. Day	225,000/-
7	Supplying Excavator Machines on hire	100	1800/-	P. Hour	1,80,000/-

Each
 expenditure
 12/7/16
 P. Day

M. S.

8	Supplying Excavator Machines on hire charges w/o POL	20	8500/-	P.Day	170,000/-
9	Supplying Dumpers with POL for supply of earth i/c carriage 3 miles.	30	2000/-	P.Trip	60,000/-
10	Supplying Bulldozer on hire charges with POL	20	3500/-	P.Hour	70,000/-
11	Supplying Bulldozer on hire charges w/o POL	10	8000/-	P.Day	80,000/-
12	Supplying Boat M/S on hire charges with Boat Man	20	2000/-	P.Day	40,000/-
13	Supplying and fixing milestone 2' 5" x 1' x 3" panting lettering etc complete.	50	900/-	Each	45,000/-
14	High Speed Diesel	2250	73/-	P.Liter	164,250/-
15	Petrol	1750	64/-	P.Liter on 12/7/16	112,000/-
16	Mobil Oil GTX 4 Liters	20	1800/-	P.Liter	36,000/-
-3	Part - 3 (Closure Material Oiling and Greasing, Repair of Regulator)	—	—	—	—
1	Black Bituman Superior @ site	96	700/-	Liter	67,200/-
2	Oil Paint Superior Quality any colour @ site	80	400/-	Liter	32,000/-
3	Colour (distemper any colour)	5	900/-	Tin	4,500/-
4	Red Oxide @ site in liter	90	300/-	Liter	27,000/-
5	Tarpen Oil (Local) in liter @ site	130	280/-	Liter	36,400/-
6	Scraper @ site	6	560/-	Dozen	3,360/-
7	Wire Bursh @ site	6	430/-	Dozen	3,580/-
8	Grease Superior @ site	20	360/-	KG	7,200/-

M. S. on

MUHAMMAD USMAN MEMON

GOVERNMENT CONTRACTOR

Ref. No: _____

Date _____

بخدمت جناب ايجزیکوٹو انجینئر صاحب
لوئر پبلحاری ڈویژن سجاول

جناب اعلیٰ۔

گزارش آہیڈ آف بجلیائی مشینری و کلوریٹور

2016-17 کی کولنگ کی تاریخ 2016-6-30 سے 2016-7-12

تاریخ سے 2016-7-12 سے 2016-7-12

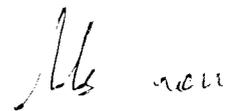
جو کہ وہ وہ وجہ کو بدل فارملٹی پوری نہ
کی گئی اس لیے کاروائی کی تو سٹی

کی اسان کی طوبہ اعتراض نہ

آہی اہا گیا لہذا تو ہاں کی

تاکید مسان دیا گیا وہی ہے

Signature

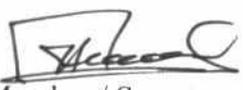


BID EVALUATION REPORT

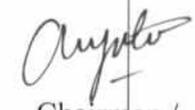
1	Name of Procuring Agency	Executive Engineer Lower Pinyari Division Sujawal
2	Tender Reference No.	No. TC/G-55/493, dated 08-06-2016
3	Name of Work	Procurement of Goods for the section of Shorewah (Pinyari Branch) of Sujawal Irrigation Sub-Division.
4	Method of Procurement	Single Stage One Envelope Procedure
5	Tender Published	Daily Dawn Karachi dated 12-06-2016, Daily Jeejal dated 13-06-2016, Daily Ummat dated 12-06-2016, Daily Express, dated 12-06-2016, SPPRAS.No. 29435 and ID 2147483647 dated 17-06-2016
6	Total Bid Documents	03 Nos.
7	Total Bid Received	03 Nos.
8	Technical Bid Opening dated	Not Applicable
9	No. of Bid Qualified	01 No.
10	Bids Rejected	02 Nos.
11	Financial Bid Opening Date	12-07-2016

EVALUATION

S.No.	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated Cost	Reason for acceptance / rejection	Remarks
1.	M/S. Dilawar Khan & Brothers	46,75,530/-	1 st	At Par	1 st Lowest	Lowest Accepted
2.	M/S. Tawakal Enterprises	47,16,280/-	2 nd	0.864% above Estimated Cost	2 nd Lowest	Rejected
3.	Fayaz Traders	47,41,840/-	3 rd	1.398% above Estimated Cost	3 rd Lowest	Rejected


 Member / Secretary
 Assistant Executive Engineer
 ChuharJamali Bund Sub Division
 (MAHAMMAD HASSAN MEMON)


 Member /
 Assistant Executive Engineer
 Public Health Sub Division
 Sujawal
 (AMJAD SHAH)


 Chairman /
 Executive Engineer
 Lower Pinyari Division
 Sujawal
 (AMJAD ALI JATOI)

Issued to M/S. Dilawar Khan & Brothers
Vide Dr No. 73, Dated 11-07-2016
And Charge Rs. 1500/- Bidding Document Fee

MEMORANDUM

a)	General Description	Procurement of Goods for the section of Shorewah (Pinyari Branch) of Sujawal Irrigation Sub-Division.
b)	Bid Security	02% of Bid Amount
c)	Time Allowed for Completion	12 Months
d)	Percentage to be deducted from Contractors Bill	3% Security Deposit 2.80% Sales Tax and 7.5% as Income Tax (NTN) holders any other taxes levies in notified by the Government

SUMMARY OF BID PRICES

Bill No.	Description	Total Amount (Rs)
1	Procurement of Goods for the section of Shorewah (Pinyari Branch) of Sujawal Irrigation Sub-Division.	46,75,530/-
	Total Bid Price	46,75,530/-



(Amjad Ali Jatoi)
Executive Engineer
Lower Pinyari Division
Sujawal

Issued to M/S. Tawakal Enterprises
Vide Dr No. 78, Dated 11-07-2016
And Charge Rs. 1500/- Bidding Document Fee

MEMORANDUM

a)	General Description	Procurement of Goods for the section of Shorewah (Pinyari Branch) of Sujawal Irrigation Sub-Division.
b)	Bid Security	02% of Bid Amount
c)	Time Allowed for Completion	12 Months
d)	Percentage to be deducted from Contractors Bill	3% Security Deposit 2.80% Sales Tax and 7.5% as Income Tax (NTN) holders any other taxes levies in notified by the Government

SUMMARY OF BID PRICES

Bill No.	Description	Total Amount (Rs)
1	Procurement of Goods for the section of Shorewah (Pinyari Branch) of Sujawal Irrigation Sub-Division.	47,16,280/-
	Total Bid Price	47,16,280/-


(Amjad Ali Jatoi)
Executive Engineer
Lower Pinyari Division
Sujawal

Issued to Fayyaz Traders
Vide Dr No. 86, Dated 12-07-2016
And Charge Rs. 1500/- Bidding Document Fee

MEMORANDUM

a)	General Description	Procurement of Goods for the section of Shorewah (Pinyari Branch) of Sujawal Irrigation Sub-Division.
b)	Bid Security	02% of Bid Amount
c)	Time Allowed for Completion	12 Months
d)	Percentage to be deducted from Contractors Bill	3% Security Deposit 2.80% Sales Tax and 7.5% as Income Tax (NTN) holders any other taxes levies in notified by the Government

SUMMARY OF BID PRICES

Bill No.	Description	Total Amount (Rs)
1	Procurement of Goods for the section of Shorewah (Pinyari Branch) of Sujawal Irrigation Sub-Division.	47,41,840/-
	Total Bid Price	47,41,840/-

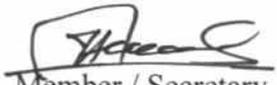


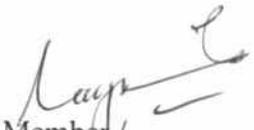
(Amjad Ali Jatoi)
Executive Engineer
Lower Pinyari Division
Sujawal

BIDDERS QUALIFICATION REPORT

Name of Work: PROCUREMENT OF GOODS FOR THE SECTION OF SHOREWAH (PINYARI BRANCH) OF SUJAWAL IRRIGATION SUB-DIVISION.

S.No	Name of Bidders	Registration with Income Tax and Engineering Council	NTN No.	Annual Turn Over	Provide Minimum Experience	Affidavit / undertaking regarding firm never been black listed
1	M/S. Dilawar Khan & Brothers	Yes	Yes Provided	Provided Three Years	Provided Four Years	Yes Provided
2	M/S. Tawakal Enterprises	Yes	Yes Provided	Provided Three Years	Provided Four Years	Yes Provided
3	Fayaz Traders	Yes	Yes Provided	Provided Three Years	Provided Four Years	Yes Provided


Member / Secretary
Assistant Executive Engineer
ChuharJamali Bund Sub Division
(MAHAMMAD HASSAN MEMON)

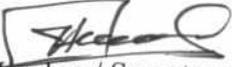

Member /
Assistant Executive Engineer
Public Health Sub Division
Sujawal
(AMJAD SHAH)

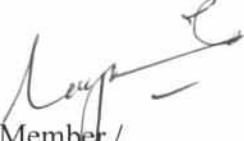

Chairman /
Executive Engineer
Lower Pinyari Division
Sujawal
(AMJAD ALI JATOI)

COMPARATIVE STATEMENT

Name of Work: PROCUREMENT OF GOODS FOR THE SECTION OF SHOREWAH (PINYARI BRANCH) OF SUJAWAL IRRIGATION SUB-DIVISION.

Engineer's Estimate		
Schedule B Cost	Cartage Cost	Total Cost
46,75,530/-	---	46,75,530/-
PREMIUM QUOTED BY BIDDERS		
Name of Bidder	Total Cost of Bid	Premium Cost of Bid
M/S. Dilawar Khan & Brothers	46,75,530/-	At Par
M/S. Tawakal Enterprises	47,16,280/-	0.864% above Estimated Cost
Fayaz Traders	47,41,840/-	1.398% above Estimated Cost


Member / Secretary
Assistant Executive Engineer
ChuharJamali Bund Sub Division
(MAHAMMAD HASSAN MEMON)


Member /
Assistant Executive Engineer
Public Health Sub Division
Sujawal
(AMJAD SHAH)


Chairman /
Executive Engineer
Lower Pinyari Division
Sujawal
(AMJAD ALI JATOI)

**OFFICE OF THE EXECUTIVE ENGINEER LOWER PINYARI DIVISION
SUJAWAL**

SUBJECT: PROCUREMENT OF GOODS FOR THE SECTION OF SHOREWAH (PINYARI BRANCH) OF SUJAWAL IRRIGATION SUB-DIVISION.

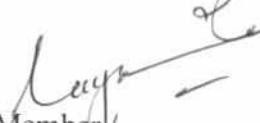
The Procurement Committee meeting started with the name of Allah most Gracious the ever Merciful in Lower Pinyari Division Sujawal under the chairmanship of Executive Engineer Lower Pinyari Division Sujawal on 12-07-2016 @ 2.00 P.M for opening of Bid Maintenance & Repair Works "**PROCUREMENT OF GOODS FOR THE SECTION OF SHOREWAH (PINYARI BRANCH) OF SUJAWAL IRRIGATION SUB-DIVISION**". The N.I.T for open Bids invited from the PEC Registered in appropriate Category Contractors / Firms vide No. SKP/G-148/493, dated 08-06-2016, such NIT was hoisted on SPPRA Website S.No. 29435, & ID No. 2147483647 on 17-06-2016 also published in leading News Paper i.e Daily Dawn dated 12-06-2016, Daily Jeejal, dated 13-06-2016, Daily Ummat dated 12-06-2016 and Daily Express dated 12-06-2016. The following Committee Members of Procurement Committee participated in the meeting.

Executive Engineer Lower Pinyari Division Sujawal	Chairman
Assistant Executive Engineer Public Health Sub Division Sujawal	Member
Assistant Executive Engineer ChuharJamali Bund Sub Division	Member

The Procurement Committee opening the bidding documents purchased by 03 Nos. contractors & as submitted by 03 Nos. Contractors / Firms i.e (i) M/S. Dilawar Khan & Brothers (ii) M/S. Tawakal Enterprises (iii) Fayaz Traders have participated in the above meeting. The opening of Goods, sheet is attached duly signed by the Procurement Committee members. The bidding documents received and opened in presence of intending contractors / representatives such check list is also attached.

The detailed BER will be submitted in due course of time


Member / Secretary
Assistant Executive Engineer
ChuharJamali Bund Sub Division
(MAHAMMAD HASSAN MEMON)


Member /
Assistant Executive Engineer
Public Health Sub Division
Sujawal
(AMJAD SHAH)

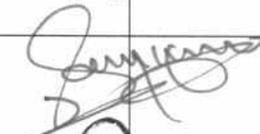

Chairman /
Executive Engineer
Lower Pinyari Division
Sujawal
(AMJAD ALI JATOI)

OPENING OF GOODS

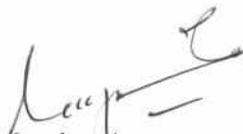
Name of work: PROCUREMENT OF GOODS FOR THE SECTION OF SHOREWAH (PINYARI BRANCH) OF SUJAWAL IRRIGATION SUB-DIVISION.

Certified that the Procurement of Goods were invited by the Executive Engineer Lower Pinyari Division Sujawal Vide No. SKP/G-148/493, dated 08-06-2016 from Government Contractors. The Procurement of Goods was opened by the Procurement Committee in the presence of intending / authorized agents on 12-07-2016.

The following contractors participated and quoted their rates as under:-

S.No.	Name of Contractor	Rate Quoted by Contractor	Signature
1.	M/s Dilwan Lohan & Brothers	4675530/-	
2.	M/s Tawakkal Enterprises.	2716280/-	
3.	Fayaz Traders.	4741840/-	


Member / Secretary
Assistant Executive Engineer
ChuharJamali Bund Sub Division
(MAHAMMAD HASSAN MEMON)

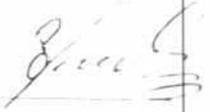
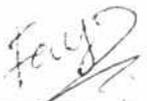
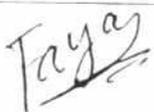

Member /
Assistant Executive Engineer
Public Health Sub Division
Sujawal
(AMJAD SHAH)


Chairman /
Executive Engineer
Lower Pinyari Division
Sujawal
(AMJAD ALI JATOI)

ATTENDANCE SHEET OF CONTRACTORS

Dated: 12 - 07 - 2016

S.NO.	NAME OF CONTRACTOR	SIGNATURE OF CONTRACTOR
01	Mr. Shafique Ahmed Shah & Co:	
02	Mr. Saifullah Junejo	
03	M/S. Dilawar Khan & Brothers	
04	Mr. Ali Ahmed	
05	A.H.M Enterprises	
06	Mr. Bashir Ahmed Shaikh	
07	Mr. Gazanafar Alam	
08	M.S. Tawakal Enterprises	
09	M/S. Ayaz Qureshi	
10	Mr. Muhammad Umer Memon	
11	Mr. Muhammad Usman Memon	
12	A.A. Memon	
13	Aamir Construction Company	

14	Paras Developers	
15	Mr. Bahadur Ali Shaikh	
16	Fayaz Traders	
17	Mr. Aijaz Ali Khatti	
18	Mr. Mumtaz Ali Khatti	
19	Saeedullah Memon	
20	M/S. Faiz & Co:	
21	Mr. Baddar-u-Din Jatoi	

BID EVALUATION REPORT

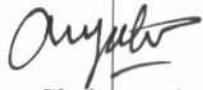
1	Name of Procuring Agency	Executive Engineer Lower Pinyari Division Sujawal
2	Tender Reference No.	No. TC/G-55/493, dated 08-06-2016
3	Name of Work	Procurement of Goods for the section of Budho (Pinyari Branch) of Jati Irrigation Sub-Division.
4	Method of Procurement	Single Stage One Envelope Procedure
5	Tender Published	Daily Dawn Karachi dated 12-06-2016, Daily Jeejal dated 13-06-2016, Daily Ummat dated 12-06-2016, Daily Express, dated 12-06-2016, SPPRAS.No. 29435 and ID 2147483647 dated 17-06-2016
6	Total Bid Documents	03 Nos.
7	Total Bid Received	03 Nos.
8	Technical Bid Opening dated	Not Applicable
9	No. of Bid Qualified	01 No.
10	Bids Rejected	02 Nos.
11	Financial Bid Opening Date	12-07-2016

EVALUATION

S.No.	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated Cost	Reason for acceptance / rejection	Remarks
1.	Mr. Badaruddin Jatoi	47,30,530/-	1 st	At Par	1 st Lowest	Lowest Accepted
2.	M/S. Dilawar Khan & Brothers	47,70,090/-	2 nd	0.828% above Estimated Cost	2 nd Lowest	Rejected
3.	Fayyaz Traders	48,38,040/-	3 rd	2.222% above Estimated Cost	3 rd Lowest	Rejected


Member / Secretary
Assistant Executive Engineer
ChuharJamali Bund Sub Division
(MAHAMMAD HASSAN MEMON)


Member
Assistant Executive Engineer
Public Health Sub Division
Sujawal
(AMJAD SHAH)


Chairman /
Executive Engineer
Lower Pinyari Division
Sujawal
(AMJAD ALI JATOI)

Issued to Mr. Badaruddin Jatoi
Vide Dr No. 92, Dated 12-07-2016
And Charge Rs. 1500/- Bidding Document Fee

MEMORANDUM

a)	General Description	Procurement of Goods for the section of Budho (Pinyari Branch) of Jati Irrigation Sub-Division.
b)	Bid Security	02% of Bid Amount
c)	Time Allowed for Completion	12 Months
d)	Percentage to be deducted from Contractors Bill	3% Security Deposit 2.80% Sales Tax and 7.5% as Income Tax (NTN) holders any other taxes levies in notified by the Government

SUMMARY OF BID PRICES

Bill No.	Description	Total Amount (Rs)
1	Procurement of Goods for the section of Budho (Pinyari Branch) of Jati Irrigation Sub-Division.	47,30,530/-
	Total Bid Price	47,30,530/-


(Amjad Ali Jatoi)
Executive Engineer
Lower Pinyari Division
Sujawal

Issued to M/S. Dilawar Khan & Brothers
Vide Dr No. 73, Dated 11-07-2016
And Charge Rs. 1500/- Bidding Document Fee

MEMORANDUM

a)	General Description	Procurement of Goods for the section of Budho (Pinyari Branch) of Jati Irrigation Sub-Division.
b)	Bid Security	02% of Bid Amount
c)	Time Allowed for Completion	12 Months
d)	Percentage to be deducted from Contractors Bill	3% Security Deposit 2.80% Sales Tax and 7.5% as Income Tax (NTN) holders any other taxes levies in notified by the Government

SUMMARY OF BID PRICES

Bill No.	Description	Total Amount (Rs)
1	Procurement of Goods for the section of Budho (Pinyari Branch) of Jati Irrigation Sub-Division.	47,70,090/-
	Total Bid Price	47,70,090/-


(Amjad Ali Jatoi)
Executive Engineer
Lower Pinyari Division
Sujawal

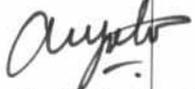
Issued to M/S. Fayaz Traders
Vide Dr No. 86, Dated 12-07-2016
And Charge Rs. 1500/- Bidding Document Fee

MEMORANDUM

a)	General Description	Procurement of Goods for the section of Budho (Pinyari Branch) of Jati Irrigation Sub-Division.
b)	Bid Security	02% of Bid Amount
c)	Time Allowed for Completion	12 Months
d)	Percentage to be deducted from Contractors Bill	3% Security Deposit 2.80% Sales Tax and 7.5% as Income Tax (NTN) holders any other taxes levies in notified by the Government

SUMMARY OF BID PRICES

Bill No.	Description	Total Amount (Rs)
1	Procurement of Goods for the section of Budho (Pinyari Branch) of Jati Irrigation Sub-Division.	48,38,040/-
	Total Bid Price	48,38,040/-


(Amjad Ali Jatoi)
Executive Engineer
Lower Pinyari Division
Sujawal

BIDDERS QUALIFICATION REPORT

Name of Work: PROCUREMENT OF GOODS FOR THE SECTION OF BUDHO (PINYARI BRANCH) OF JATI IRRIGATION SUB-DIVISION.

S.No	Name of Bidders	Registration with Income Tax and Engineering Council	NTN No.	Annual Turn Over	Provide Minimum Experience	Affidavit / undertaking regarding firm never been black listed
1	Mr. Badaruddin Jatoi	Yes	Yes Provided	Provided Three Years	Provided Four Years	Yes Provided
2	M/S. Dilawar Khan & Brothers	Yes	Yes Provided	Provided Three Years	Provided Four Years	Yes Provided
3	Fayyaz Traders	Yes	Yes Provided	Provided Three Years	Provided Four Years	Yes Provided


Member / Secretary
Assistant Executive Engineer
ChuharJamali Bund Sub Division
(MAHAMMAD HASSAN MEMON)

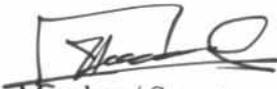

Member /
Assistant Executive Engineer
Public Health Sub Division
Sujawal
(AMJAD SHAH)


Chairman /
Executive Engineer
Lower Pinyari Division
Sujawal
(AMJAD ALI JATOI)

COMPARATIVE STATEMENT

Name of Work: PROCUREMENT OF GOODS FOR THE SECTION OF BUDHO (PINYARI BRANCH) OF JATI IRRIGATION SUB-DIVISION.

Engineer's Estimate		
Schedule B Cost	Cartage Cost	Total Cost
47,30,530/-	---	47,30,530/-
PREMIUM QUOTED BY BIDDERS		
Name of Bidder	Total Cost of Bid	Premium Cost of Bid
Mr. Badaruddin Jatoi	47,30,530/-	At Par
M/S. Dilawar Khan & Brothers	47,70,090/-	0.828% above Estimated Cost
Fayyaz Traders	48,38,040/-	2.222% above Estimated Cost


Member / Secretary
Assistant Executive Engineer
ChuharJamali Bund Sub Division
(MAHAMMAD HASSAN MEMON)


Member /
Assistant Executive Engineer
Public Health Sub Division
Sujawal
(AMJAD SHAH)


Chairman /
Executive Engineer
Lower Pinyari Division
Sujawal
(AMJAD ALI JATOI)

**OFFICE OF THE EXECUTIVE ENGINEER LOWER PINYARI DIVISION
SUJAWAL**

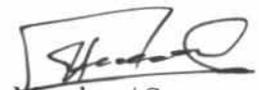
SUBJECT: **PROCUREMENT OF GOODS FOR THE SECTION OF BUDHO
(PINYARI BRANCH) OF JATI IRRIGATION SUB-DIVISION.**

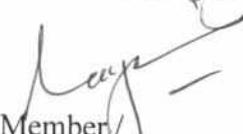
The Procurement Committee meeting started with the name of Allah most Gracious the ever Merciful in Lower Pinyari Division Sujawal under the chairmanship of Executive Engineer Lower Pinyari Division Sujawal on 12-07-2016 @ 2.00 P.M for opening of Bid Maintenance & Repair Works "**PROCUREMENT OF GOODS FOR THE SECTION OF BUDHO (PINYARI BRANCH) OF JATI IRRIGATION SUB-DIVISION**". The N.I.T for open Bids invited from the PEC Registered in appropriate Category Contractors / Firms vide No. SKP/G-148/493, dated 08-06-2016, such NIT was hoisted on SPPRAWebsite S.No. 29435, & ID No. 2147483647 on 17-06-2016 also published in leading News Paper i.e Daily Dawn dated 12-06-2016, Daily Jeejal, dated 13-06-2016, Daily Ummat dated 12-06-2016 and Daily Express dated 12-06-2016. The following Committee Members of Procurement Committee participated in the meeting.

Executive Engineer Lower Pinyari Division Sujawal	Chairman
Assistant Executive Engineer Public Health Sub Division Sujawal	Member
Assistant Executive Engineer ChuharJamali Bund Sub Division	Member

The Procurement Committee opening the bidding documents purchased by 03 Nos. contractors & as submitted by 03 Nos. Contractors / Firms i.e (i) Mr. Badaruddin Jatoi (ii) M/S. Dilawar Khan & Brothers (iii) Fayaz Traders have participated in the above meeting. The opening of Goods, sheet is attached duly signed by the Procurement Committee members. The bidding documents received and opened in presence of intending contractors / representatives such check list is also attached.

The detailed BER will be submitted in due course of time


Member / Secretary
Assistant Executive Engineer
ChuharJamali Bund Sub Division
(MAHAMMAD HASSAN MEMON)


Member /
Assistant Executive Engineer
Public Health Sub Division
Sujawal
(AMJAD SHAH)


Chairman /
Executive Engineer
Lower Pinyari Division
Sujawal
(AMJAD ALI JATOI)

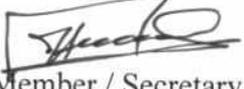
OPENING OF GOODS

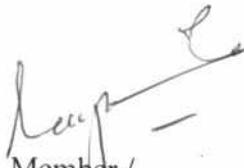
Name of work: PROCUREMENT OF GOODS FOR THE SECTION OF BUDHO (PINYARI BRANCH) OF JATI IRRIGATION SUB-DIVISION.

Certified that the Procurement of Goods were invited by the Executive Engineer Lower Pinyari Division Sujawal Vide No. SKP/G-148/493, dated 08-06-2016 from Government Contractors. The Procurement of Goods was opened by the Procurement Committee in the presence of intending / authorized agents on 12-07-2016.

The following contractors participated and quoted their rates as under:-

S.No.	Name of Contractor	Rate Quoted by Contractor	Signature
1.	MR. Badaruddin Jatoi	4730,530/-	Badaruddin
2.	M/s Dilwan Behan Beolles	47700.90/-	Dilwan
3.	Faziz Traders.	4838040/-	Faziz

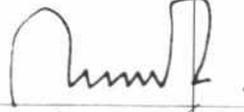
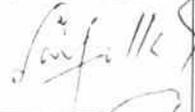
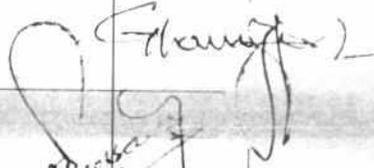
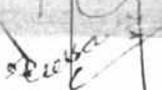
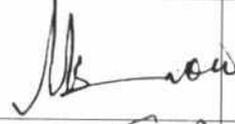
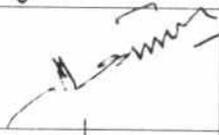

Member / Secretary
Assistant Executive Engineer
ChuharJamali Bund Sub Division
(MAHAMMAD HASSAN MEMON)

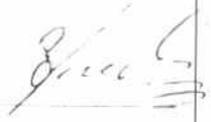
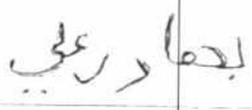
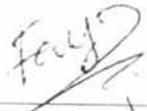

Member /
Assistant Executive Engineer
Public Health Sub Division
Sujawal
(AMJAD SHAH)


Chairman /
Executive Engineer
Lower Pinyari Division
Sujawal
(AMJAD ALI JATOI)

ATTENDANCE SHEET OF CONTRACTORS

Dated: 12 - 07 - 2016

S.NO.	NAME OF CONTRACTOR	SIGNATURE OF CONTRACTOR
01	Mr. Shafique Ahmed Shah & Co:	
02	Mr. Saifullah Junejo	
03	M/S. Dilawar Khan & Brothers	
04	Mr. Ali Ahmed	
05	A.H.M Enterprises	
06	Mr. Bashir Ahmed Shaikh	
07	Mr. Gazanafar Aiam	
08	M.S. Tawakal Enterprises	
09	M/S. Ayaz Qureshi	
10	Mr. Muhammad Umer Memon	
11	Mr. Muhammad Usman Memon	
12	A.A. Memon	
13	Aamir Construction Company	

14	Paras Developers	
15	Mr. Bahadur Ali Shaikh	
16	Fayaz Traders	
17	Mr. Aijaz Ali Khatti	
18	Mr. Mumtaz Ali Khatti	
19	Saeedullah Memon	
20	M/S. Faiz & Co:	
21	Mr. Baddar-u-Din Jatoi	

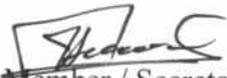
BID EVALUATION REPORT

05

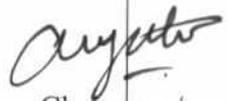
1	Name of Procuring Agency	Executive Engineer Lower Pinyari Division Sujawal
2	Tender Reference No.	No. TC/G-55/493, dated 08-06-2016
3	Name of Work	Procurement of Goods for the section of Mirkhana (Pinyari Branch) of Jati Irrigation Sub-Division.
4	Method of Procurement	Single Stage One Envelope Procedure
5	Tender Published	Daily Dawn Karachi dated 12-06-2016, Daily Jeejal dated 13-06-2016, Daily Ummat dated 12-06-2016, Daily Express, dated 12-06-2016, SPPRAS.No. 29435 and ID 2147483647 dated 17-06-2016
6	Total Bid Documents	03 Nos.
7	Total Bid Received	03 Nos.
8	Technical Bid Opening dated	Not Applicable
9	No. of Bid Qualified	01 No.
10	Bids Rejected	02 Nos.
11	Financial Bid Opening Date	12-07-2016

EVALUATION

S.No.	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated Cost	Reason for acceptance / rejection	Remarks
1.	M/S. Faiz & Co:	47,17,730/-	1 st	At Par	1 st Lowest	Lowest Accepted
2.	M/S. Ayaz Qureshi	47,57,126/-	2 nd	0.828% above Estimated Cost	2 nd Lowest	Rejected
3.	M/S. Dilawar Khan & Brothers	48,04,630/-	3 rd	1.808% above Estimated Cost	3 rd Lowest	Rejected


Member / Secretary
Assistant Executive Engineer
ChuharJamali Bund Sub Division
(MAHAMMAD HASSAN MEMON)


Member /
Assistant Executive Engineer
Public Health Sub Division
Sujawal
(AMJAD SHAH)


Chairman /
Executive Engineer
Lower Pinyari Division
Sujawal
(AMJAD ALI JATOI)

Issued to M/S. Faiz & Co:
Vide Dr No. 91, Dated 12-07-2016
And Charge Rs. 1500/- Bidding Document Fee

MEMORANDUM

a)	General Description	Procurement of Goods for the section of Mirkhana (Pinyari Branch) of Jati Irrigation Sub-Division.
b)	Bid Security	02% of Bid Amount
c)	Time Allowed for Completion	12 Months
d)	Percentage to be deducted from Contractors Bill	3% Security Deposit 2.80% Sales Tax and 7.5% as Income Tax (NTN) holders any other taxes levies in notified by the Government

SUMMARY OF BID PRICES

Bill No.	Description	Total Amount (Rs)
1	Procurement of Goods for the section of Mirkhana (Pinyari Branch) of Jati Irrigation Sub-Division.	47,17,730/-
	Total Bid Price	47,17,730/-


(Amjad Ali Jatoi)
Executive Engineer
Lower Pinyari Division
Sujawal

Issued to M/S. Ayaz Qureshi
Vide Dr No. 79, Dated 11-07-2016
And Charge Rs. 1500/- Bidding Document Fee

MEMORANDUM

a)	General Description	Procurement of Goods for the section of Mirkhana (Pinyari Branch) of Jati Irrigation Sub-Division.
b)	Bid Security	02% of Bid Amount
c)	Time Allowed for Completion	12 Months
d)	Percentage to be deducted from Contractors Bill	3% Security Deposit 2.80% Sales Tax and 7.5% as Income Tax (NTN) holders any other taxes levies in notified by the Government

SUMMARY OF BID PRICES

Bill No.	Description	Total Amount (Rs)
1	Procurement of Goods for the section of Mirkhana (Pinyari Branch) of Jati Irrigation Sub-Division.	47,57,126/-
	Total Bid Price	47,57,126/-



(Amjad Ali Jatoi)
Executive Engineer
Lower Pinyari Division
Sujawal

Issued to M/S. Dilawar Khan & Brothers
Vide Dr No. 73, Dated 11-07-2016
And Charge Rs. 1500/- Bidding Document Fee

MEMORANDUM

a)	General Description	Procurement of Goods for the section of Mirkhana (Pinyari Branch) of Jati Irrigation Sub-Division.
b)	Bid Security	02% of Bid Amount
c)	Time Allowed for Completion	12 Months
d)	Percentage to be deducted from Contractors Bill	3% Security Deposit 2.80% Sales Tax and 7.5% as Income Tax (NTN) holders any other taxes levies in notified by the Government

SUMMARY OF BID PRICES

Bill No.	Description	Total Amount (Rs)
1	Procurement of Goods for the section of Mirkhana (Pinyari Branch) of Jati Irrigation Sub-Division.	48,04,630/-
	Total Bid Price	48,04,630/-


(Amjad Ali Jatoi)
Executive Engineer
Lower Pinyari Division
Sujawal

BIDDERS QUALIFICATION REPORT

Name of Work: PROCUREMENT OF GOODS FOR THE SECTION OF MIRKHANA (PINYARI BRANCH) OF JATI IRRIGATION SUB-DIVISION.

S.No	Name of Bidders	Registration with Income Tax and Engineering Council	NTN No.	Annual Turn Over	Provide Minimum Experience	Affidavit / undertaking regarding firm never been black listed
1	M/S. Faiz & Co:	Yes	Yes Provided	Provided Three Years	Provided Four Years	Yes Provided
2	M/S. Ayaz Qureshi	Yes	Yes Provided	Provided Three Years	Provided Four Years	Yes Provided
3	M/S. Dilawar Khan & Brothers	Yes	Yes Provided	Provided Three Years	Provided Four Years	Yes Provided


Member / Secretary
Assistant Executive Engineer
ChuharJamali Bund Sub Division
(MAHAMMAD HASSAN MEMON)


Member/
Assistant Executive Engineer
Public Health Sub Division
Sujawal
(AMJAD SHAH)


Chairman /
Executive Engineer
Lower Pinyari Division
Sujawal
(AMJAD ALI JATOI)

COMPARATIVE STATEMENT

Name of Work: PROCUREMENT OF GOODS FOR THE SECTION OF MIRKHANA (PINYARI BRANCH) OF JATI IRRIGATION SUB-DIVISION.

Engineer's Estimate		
Schedule B Cost	Cartage Cost	Total Cost
47,17,730/-	---	47,17,730/-
PREMIUM QUOTED BY BIDDERS		
Name of Bidder	Total Cost of Bid	Premium Cost of Bid
M/S. Faiz & Co:	47,17,730/-	At Par
M/S. Ayaz Qureshi	47,57,126/-	0.828% above Estimated Cost
M/S. Dilawar Khan & Brothers	48,04,630/-	1.808% above Estimated Cost


Member / Secretary
Assistant Executive Engineer
ChuharJamali Bund Sub Division
(MAHAMMAD HASSEN MEMON)


Member /
Assistant Executive Engineer
Public Health Sub Division
Sujawal
(AMJAD SHAH)


Chairman /
Executive Engineer
Lower Pinyari Division
Sujawal
(AMJAD ALI JATOI)

**OFFICE OF THE EXECUTIVE ENGINEER LOWER PINYARI DIVISION
SUJAWAL**

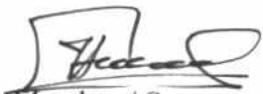
SUBJECT: **PROCUREMENT OF GOODS FOR THE SECTION OF MIRKHANA
(PINYARI BRANCH) OF JATI IRRIGATION SUB-DIVISION.**

The Procurement Committee meeting started with the name of Allah most Gracious the ever Merciful in Lower Pinyari Division Sujawal under the chairmanship of Executive Engineer Lower Pinyari Division Sujawal on 12-07-2016 @ 2.00 P.M for opening of Bid Maintenance & Repair Works "**PROCUREMENT OF GOODS FOR THE SECTION OF MIRKHANA (PINYARI BRANCH) OF JATI IRRIGATION SUB-DIVISION**". The N.I.T for open Bids invited from the PEC Registered in appropriate Category Contractors / Firms vide No. SKP/G-148/493, dated 08-06-2016, such NIT was hoisted on SPPRA Website S.No. 29435, & ID No. 2147483647 on 17-06-2016 also published in leading News Paper i.e Daily Dawn dated 12-06-2016, Daily Jeejal, dated 13-06-2016, Daily Ummat dated 12-06-2016 and Daily Express dated 12-06-2016. The following Committee Members of Procurement Committee participated in the meeting.

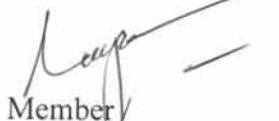
Executive Engineer Lower Pinyari Division Sujawal	Chairman
Assistant Executive Engineer Public Health Sub Division Sujawal	Member
Assistant Executive Engineer ChuharJamali Bund Sub Division	Member

The Procurement Committee opening the bidding documents purchased by 03 Nos. contractors & as submitted by 03 Nos. Contractors / Firms i.e (i) M/S. Faiz & Co: (ii) M/S. Ayaz Qureshi (iii) M/S. Dilawar Khan & Brothers have participated in the above meeting. The opening of Goods, sheet is attached duly signed by the Procurement Committee members. The bidding documents received and opened in presence of intending contractors / representatives such check list is also attached.

The detailed BER will be submitted in due course of time



Member / Secretary
Assistant Executive Engineer
ChuharJamali Bund Sub Division
(MAHAMMAD HASSAN MEMON)



Member
Assistant Executive Engineer
Public Health Sub Division
Sujawal
(AMJAD SHAH)



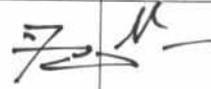
Chairman /
Executive Engineer
Lower Pinyari Division
Sujawal
(AMJAD ALI JATOI)

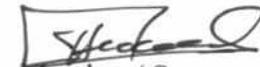
OPENING OF GOODS

Name of work: **PROCUREMENT OF GOODS FOR THE SECTION OF MIRKHANA (PINYARI BRANCH) OF JATI IRRIGATION SUB-DIVISION.**

Certified that the Procurement of Goods were invited by the Executive Engineer Lower Pinyari Division Sujawal Vide No. SKP/G-148/493, dated 08-06-2016 from Government Contractors. The Procurement of Goods was opened by the Procurement Committee in the presence of intending / authorized agents on 12-07-2016.

The following contractors participated and quoted their rates as under:-

S.No.	Name of Contractor	Rate Quoted by Contractor	Signature
1.	M/s Faiz & Co.	47,17,730/-	
2.	M/s Aziz Qureshi	47,57,126/-	
3.	M/s Dilwan Khan & Brothers	48,04,630/-	


Member / Secretary
Assistant Executive Engineer
ChuharJamali Bund Sub Division
(MAHAMMAD HASSAN MEMON)

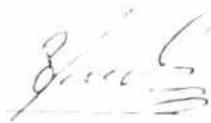
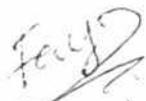

Member /
Assistant Executive Engineer
Public Health Sub Division
Sujawal
(AMJAD SHAH)


Chairman /
Executive Engineer
Lower Pinyari Division
Sujawal
(AMJAD ALI JATOI)

ATTENDANCE SHEET OF CONTRACTORS

Dated: 12 - 07 - 2016

S.NO.	NAME OF CONTRACTOR	SIGNATURE OF CONTRACTOR
01	Mr. Shafique Ahmed Shah & Co:	
02	Mr. Saifullah Junejo	
03	M/S. Dilawar Khan & Brothers	
04	Mr. Ali Ahmed	
05	A.H.M Enterprises	
06	Mr. Bashir Ahmed Shaikh	
07	Mr. Gazanafar Alam	
08	M.S. Tawakal Enterprises	
09	M/S. Ayaz Qureshi	
10	Mr. Muhammad Umer Memon	
11	Mr. Muhammad Usman Memon	
12	A.A. Memon	
13	Aamir Construction Company	

14	Paras Developers	
15	Mr. Bahadur Ali Shaikh	
16	Fayaz Traders	
17	Mr. Aijaz Ali Khatti	
18	Mr. Mumtaz Ali Khatti	
19	Saeedullah Memon	
20	M/S. Faiz & Co:	
21	Mr. Baddar-u-Din Jatoi	

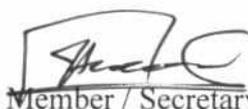
BID EVALUATION REPORT

(06)

1	Name of Procuring Agency	Executive Engineer Lower Pinyari Division Sujawal
2	Tender Reference No.	No. TC/G-55/493, dated 08-06-2016
3	Name of Work	Procurement of Goods for the section of Begnah (Pinyari Branch) of Jati Irrigation Sub-Division.
4	Method of Procurement	Single Stage One Envelope Procedure
5	Tender Published	Daily Dawn Karachi dated 12-06-2016, Daily Jeejal dated 13-06-2016, Daily Ummat dated 12-06-2016, Daily Express, dated 12-06-2016, SPPRAS.No. 29435 and ID 2147483647 dated 17-06-2016
6	Total Bid Documents	03 Nos.
7	Total Bid Received	03 Nos.
8	Technical Bid Opening dated	Not Applicable
9	No. of Bid Qualified	01 No.
10	Bids Rejected	02 Nos.
11	Financial Bid Opening Date	12-07-2016

EVALUATION

S.No.	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated Cost	Reason for acceptance / rejection	Remarks
1.	Mr. Bashir Ahmed Shaikh	47,27,130/-	1 st	At Par	1 st Lowest	Lowest Accepted
2.	Mr. Saifullah Junejo	47,46,530/-	2 nd	0.408% above Estimated Cost	2 nd Lowest	Rejected
3.	Mr. Ali Ahmed	48,24,625/-	3 rd	2.020% above Estimated Cost	3 rd Lowest	Rejected



Member / Secretary
Assistant Executive Engineer
ChuharJamali Bund Sub Division
(MAHAMMAD HASSAN MEMON)



Member /
Assistant Executive Engineer
Public Health Sub Division
Sujawal
(AMJAD SHAH)



Chairman /
Executive Engineer
Lower Pinyari Division
Sujawal
(AMJAD ALI JATOI)

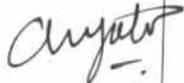
Issued to Mr. Bashir Ahmed Shaikh
Vide Dr No. 76, Dated 11-07-2016
And Charge Rs. 1500/- Bidding Document Fee

MEMORANDUM

a)	General Description	Procurement of Goods for the section of Begnah (Pinyari Branch) of Jati Irrigation Sub-Division.
b)	Bid Security	02% of Bid Amount
c)	Time Allowed for Completion	12 Months
d)	Percentage to be deducted from Contractors Bill	3% Security Deposit 2.80% Sales Tax and 7.5% as Income Tax (NTN) holders any other taxes levies in notified by the Government

SUMMARY OF BID PRICES

Bill No.	Description	Total Amount (Rs)
1	Procurement of Goods for the section of Begnah (Pinyari Branch) of Jati Irrigation Sub-Division.	47,27,130/-
	Total Bid Price	47,27,130/-


(Amjad Ali Jatoi)
Executive Engineer
Lower Pinyari Division
Sujawal

Issued to Mr. Saifullah Junejo
Vide Dr No. 72, Dated 11-07-2016
And Charge Rs. 1500/- Bidding Document Fee

MEMORANDUM

a)	General Description	Procurement of Goods for the section of Begnah (Pinyari Branch) of Jati Irrigation Sub-Division.
b)	Bid Security	02% of Bid Amount
c)	Time Allowed for Completion	12 Months
d)	Percentage to be deducted from Contractors Bill	3% Security Deposit 2.80% Sales Tax and 7.5% as Income Tax (NTN) holders any other taxes levies in notified by the Government

SUMMARY OF BID PRICES

Bill No.	Description	Total Amount (Rs)
1	Procurement of Goods for the section of Begnah (Pinyari Branch) of Jati Irrigation Sub-Division.	47,46,530/-
	Total Bid Price	47,46,530/-


(Amjad Ali Jatoi)
Executive Engineer
Lower Pinyari Division
Sujawal

Issued to Mr. Ali Ahmed
Vide Dr No. 85, Dated 12-07-2016
And Charge Rs. 1500/- Bidding Document Fee

MEMORANDUM

a)	General Description	Procurement of Goods for the section of Begnah (Pinyari Branch) of Jati Irrigation Sub-Division.
b)	Bid Security	02% of Bid Amount
c)	Time Allowed for Completion	12 Months
d)	Percentage to be deducted from Contractors Bill	3% Security Deposit 2.80% Sales Tax and 7.5% as Income Tax (NTN) holders any other taxes levies in notified by the Government

SUMMARY OF BID PRICES

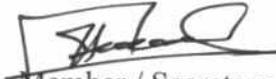
Bill No.	Description	Total Amount (Rs)
1	Procurement of Goods for the section of Begnah (Pinyari Branch) of Jati Irrigation Sub-Division.	48,24,625/-
	Total Bid Price	48,24,625/-


(Amjad Ali Jatoi)
Executive Engineer
Lower Pinyari Division
Sujawal

BIDDERS QUALIFICATION REPORT

Name of Work: PROCUREMENT OF GOODS FOR THE SECTION OF BEGNAH (PINYARI BRANCH) OF JATI IRRIGATION SUB-DIVISION.

S.No	Name of Bidders	Registration with Income Tax and Engineering Council	NTN No.	Annual Turn Over	Provide Minimum Experience	Affidavit / undertaking regarding firm never been black listed
1	Mr. Bashir Ahmed Shaikh	Yes	Yes Provided	Provided Three Years	Provided Four Years	Yes Provided
2	Mr. Saifullah Junejo	Yes	Yes Provided	Provided Three Years	Provided Four Years	Yes Provided
3	Mr. Ali Ahmed	Yes	Yes Provided	Provided Three Years	Provided Four Years	Yes Provided



Member / Secretary
Assistant Executive Engineer
ChuharJamali Bund Sub Division
(MAHAMMAD HASSAN MEMON)



Member /
Assistant Executive Engineer
Public Health Sub Division
Sujawal
(AMJAD SHAH)

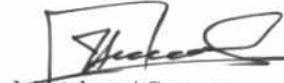


Chairman /
Executive Engineer
Lower Pinyari Division
Sujawal
(AMJAD ALI JATOI)

COMPARATIVE STATEMENT

Name of Work: PROCUREMENT OF GOODS FOR THE SECTION OF BEGNAH (PINYARI BRANCH) OF JATI IRRIGATION SUB-DIVISION.

Engineer's Estimate		
Schedule B Cost	Cartage Cost	Total Cost
47,27,130/-	---	47,27,130/-
PREMIUM QUOTED BY BIDDERS		
Name of Bidder	Total Cost of Bid	Premium Cost of Bid
Mr. Bashir Ahmed Shaikh	47,27,130/-	At Par
Mr. Saifullah Junejo	47,46,530/-	0.408% above Estimated Cost
Mr. Ali Ahmed	48,24,625/-	2.020% above Estimated Cost



Member / Secretary
Assistant Executive Engineer
ChuharJamali Bund Sub Division
(MAHAMMAD HASSAN MEMON)



Member /
Assistant Executive Engineer
Public Health Sub Division
Sujawal
(AMJAD SHAH)



Chairman /
Executive Engineer
Lower Pinyari Division
Sujawal
(AMJAD ALI JATOI)

**OFFICE OF THE EXECUTIVE ENGINEER LOWER PINYARI DIVISION
SUJAWAL**

SUBJECT: **PROCUREMENT OF GOODS FOR THE SECTION OF BEGNAH
(PINYARI BRANCH) OF JATI IRRIGATION SUB-DIVISION.**

The Procurement Committee meeting started with the name of Allah most Gracious the ever Merciful in Lower Pinyari Division Sujawal under the chairmanship of Executive Engineer Lower Pinyari Division Sujawal on 12-07-2016 @ 2.00 P.M for opening of Bid Maintenance & Repair Works "**PROCUREMENT OF GOODS FOR THE SECTION OF BEGNAH (PINYARI BRANCH) OF JATI IRRIGATION SUB-DIVISION**". The N.I.T for open Bids invited from the PEC Registered in appropriate Category Contractors / Firms vide No. SKP/G-148/493, dated 08-06-2016, such NIT was hoisted on SPPRAWebsite S.No. 29435, & ID No. 2147483647 on 17-06-2016 also published in leading News Paper i.e Daily Dawn dated 12-06-2016, Daily Jeejal, dated 13-06-2016, Daily Ummat dated 12-06-2016 and Daily Express dated 12-06-2016. The following Committee Members of Procurement Committee participated in the meeting.

Executive Engineer Lower Pinyari Division Sujawal	Chairman
Assistant Executive Engineer Public Health Sub Division Sujawal	Member
Assistant Executive Engineer ChuharJamali Bund Sub Division	Member

The Procurement Committee opening the bidding documents purchased by 03 Nos. contractors & as submitted by 03 Nos. Contractors / Firms i.e (i) Mr. Bashir Ahmed Shaikh (ii) Mr. Saifullah Junejo (iii) Mr. Ali Ahmed have participated in the above meeting. The opening of Goods, sheet is attached duly signed by the Procurement Committee members. The bidding documents received and opened in presence of intending contractors / representatives such check list is also attached.

The detailed BER will be submitted in due course of time



Member / Secretary
Assistant Executive Engineer
ChuharJamali Bund Sub Division
(MAHAMMAD HASSAN MEMON)



Member /
Assistant Executive Engineer
Public Health Sub Division
Sujawal
(AMJAD SHAH)



Chairman /
Executive Engineer
Lower Pinyari Division
Sujawal
(AMJAD ALI JATOI)

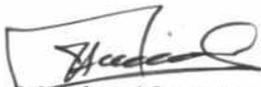
OPENING OF GOODS

Name of work: PROCUREMENT OF GOODS FOR THE SECTION OF BEGNAH (PINYARI BRANCH) OF JATI IRRIGATION SUB-DIVISION.

Certified that the Procurement of Goods were invited by the Executive Engineer Lower Pinyari Division Sujawal Vide No. SKP/G-148/493, dated 08-06-2016 from Government Contractors. The Procurement of Goods was opened by the Procurement Committee in the presence of intending / authorized agents on 12-07-2016.

The following contractors participated and quoted their rates as under:-

S.No.	Name of Contractor	Rate Quoted by Contractor	Signature
1.	MR. Bashir Ahmed Skaleh.	47,27,130/-	Bashir
2.	MR. Saifullah Junjo	47,46,530/-	Saifullah
3.	MR. Ali Ahmed	48,24,625/-	Ali Ahmed



Member / Secretary
Assistant Executive Engineer
ChuharJamali Bund Sub Division
(MAHAMMAD HASSAN MEMON)



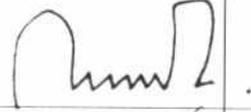
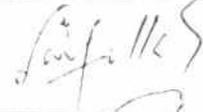
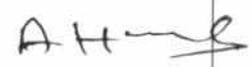
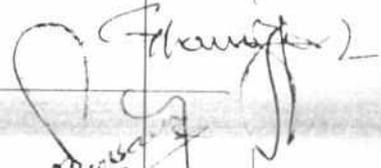
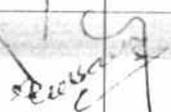
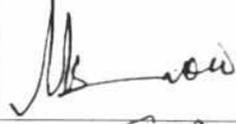
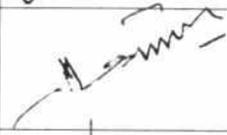
Member /
Assistant Executive Engineer
Public Health Sub Division
Sujawal
(AMJAD SHAH)

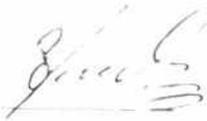
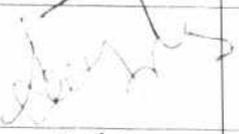


Chairman /
Executive Engineer
Lower Pinyari Division
Sujawal
(AMJAD ALI JATOI)

ATTENDANCE SHEET OF CONTRACTORS

Dated: 12 - 07 - 2016

S.NO.	NAME OF CONTRACTOR	SIGNATURE OF CONTRACTOR
01	Mr. Shafique Ahmed Shah & Co:	
02	Mr. Saifullah Junejo	
03	M/S. Dilawar Khan & Brothers	
04	Mr. Ali Ahmed	
05	A.H.M Enterprises	
06	Mr. Bashir Ahmed Shaikh	
07	Mr. Gazanafar Aiam	
08	M.S. Tawakal Enterprises	
09	M/S. Ayaz Qureshi	
10	Mr. Muhammad Umer Memon	
11	Mr. Muhammad Usman Memon	
12	A.A. Memon	
13	Aamir Construction Company	

14	Paras Developers	
15	Mr. Bahadur Ali Shaikh	بھادر علی
16	Fayaz Traders	Fayaz
17	Mr. Aijaz Ali Khatti	
18	Mr. Mumtaz Ali Khatti	
19	Saeedullah Memon	
20	M/S. Faiz & Co:	Fayaz
21	Mr. Baddar-u-Din Jatoi	Baddalun

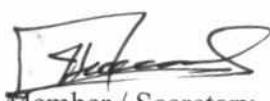
BID EVALUATION REPORT

(07)

1	Name of Procurement	Executive Engineer Lower Pinyari Division Sujawal
2	Tender Reference No.	No. TC/G-55/493, dated 08-06-2016
3	Name of Work	Procurement of Goods for the section of Jati (Pinyari Branch) of Jati Irrigation Sub-Division.
4	Method of Procurement	Single Stage One Envelope Procedure
5	Media Published	Daily Dawn Karachi dated 12-06-2016, Daily Jeejal dated 13-06-2016, Daily Ummat dated 12-06-2016, Daily Express, dated 12-06-2016, SPPRAS.No. 29435 and ID 2147483647 dated 17-06-2016
	Bid Documents	03 Nos.
	Bids Received	03 Nos.
	Technical Bid Opening dated	Not Applicable
	Number of Bid Qualified	01 No.
	Bids Rejected	02 Nos.
	Financial Bid Opening Date	12-07-2016

EVALUATION

S.No.	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated Cost	Reason for acceptance / rejection	Remarks
1.	Mr. Ali Ahmed	47,05,030/-	1 st	At Par	1 st Lowest	Lowest Accepted
2.	Mr. Ghazanafar Alam	47,29,030/-	2 nd	0.507% above Estimated Cost	2 nd Lowest	Rejected
3.	M/S. Dilawar Khan & Brothers	47,54,490/-	3 rd	1.040% above Estimated Cost	3 rd Lowest	Rejected


 Member / Secretary
 Assistant Executive Engineer
 ChuharJamali Bund Sub Division
 (MAHAMMAD HASSAN MEMON)


 Member /
 Assistant Executive Engineer
 Public Health Sub Division
 Sujawal
 (AMJAD SHAH)


 Chairman /
 Executive Engineer
 Lower Pinyari Division
 Sujawal
 (AMJAD ALI JATOI)

Issued to Mr. Ali Ahmed
Vide Dr No. 74, Dated 11-07-2016
And Charge Rs. 1500/- Bidding Document Fee

MEMORANDUM

a)	General Description	Procurement of Goods for the section of Jati (Pinyari Branch) of Jati Irrigation Sub-Division.
b)	Bid Security	02% of Bid Amount
c)	Time Allowed for Completion	12 Months
d)	Percentage to be deducted from Contractors Bill	3% Security Deposit 2.80% Sales Tax and 7.5% as Income Tax (NTN) holders any other taxes levies in notified by the Government

SUMMARY OF BID PRICES

Bill No.	Description	Total Amount (Rs)
1	Procurement of Goods for the section of Jati (Pinyari Branch) of Jati Irrigation Sub-Division.	47,05,030/-
	Total Bid Price	47,05,030/-


(Amjad Ali Jatoi)
Executive Engineer
Lower Pinyari Division
Sujawal

Issued to Mr. Ghazanafar Alam
Vide Dr No. 77, Dated 11-07-2016
And Charge Rs. 1500/- Bidding Document Fee

MEMORANDUM

a)	General Description	Procurement of Goods for the section of Jati (Pinyari Branch) of Jati Irrigation Sub-Division.
b)	Bid Security	02% of Bid Amount
c)	Time Allowed for Completion	12 Months
d)	Percentage to be deducted from Contractors Bill	3% Security Deposit 2.80% Sales Tax and 7.5% as Income Tax (NTN) holders any other taxes levies in notified by the Government

SUMMARY OF BID PRICES

Bill No.	Description	Total Amount (Rs)
1	Procurement of Goods for the section of Jati (Pinyari Branch) of Jati Irrigation Sub-Division.	47,29,030/-
	Total Bid Price	47,29,030/-


(Amjad Ali Jatoi)
Executive Engineer
Lower Pinyari Division
Sujawal

Issued to M/S. Dilawar Khan & Brothers
Vide Dr No. 73, Dated 11-07-2016
And Charge Rs. 1500/- Bidding Document Fee

MEMORANDUM

a)	General Description	Procurement of Goods for the section of Jati (Pinyari Branch) of Jati Irrigation Sub-Division.
b)	Bid Security	02% of Bid Amount
c)	Time Allowed for Completion	12 Months
d)	Percentage to be deducted from Contractors Bill	3% Security Deposit 2.80% Sales Tax and 7.5% as Income Tax (NTN) holders any other taxes levies in notified by the Government

SUMMARY OF BID PRICES

Bill No.	Description	Total Amount (Rs)
1	Procurement of Goods for the section of Jati (Pinyari Branch) of Jati Irrigation Sub-Division.	47,54,490/-
	Total Bid Price	47,54,490/-



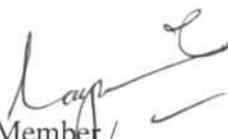
(Amjad Ali Jatoi)
Executive Engineer
Lower Pinyari Division
Sujawal

BIDDERS QUALIFICATION REPORT

Name of Work: PROCUREMENT OF GOODS FOR THE SECTION OF JATI (PINYARI BRANCH) OF JATI IRRIGATION SUB-DIVISION.

S.No	Name of Bidders	Registration with Income Tax and Engineering Council	NTN No.	Annual Turn Over	Provide Minimum Experience	Affidavit / undertaking regarding firm never been black listed
1	Mr. Ali Ahmed	Yes	Yes Provided	Provided Three Years	Provided Four Years	Yes Provided
2	Mr. Ghazanafar Alam	Yes	Yes Provided	Provided Three Years	Provided Four Years	Yes Provided
3	M/S. Dilawar Khan & Brothers	Yes	Yes Provided	Provided Three Years	Provided Four Years	Yes Provided


Member / Secretary
Assistant Executive Engineer
ChuharJamali Bund Sub Division
(MAHAMMAD HASSAN MEMON)


Member /
Assistant Executive Engineer
Public Health Sub Division
Sujawal
(AMJAD SHAH)


Chairman /
Executive Engineer
Lower Pinyari Division
Sujawal
(AMJAD ALI JATOI)

COMPARATIVE STATEMENT

Name of Work: PROCUREMENT OF GOODS FOR THE SECTION OF JATI (PINYARI BRANCH) OF JATI IRRIGATION SUB-DIVISION.

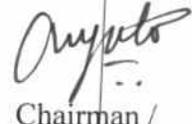
Engineer's Estimate		
Schedule B Cost	Cartage Cost	Total Cost
47,05,030/-	---	47,05,030/-
PREMIUM QUOTED BY BIDDERS		
Name of Bidder	Total Cost of Bid	Premium Cost of Bid
Mr. Ali Ahmed	47,05,030/-	At Par
Mr. Ghazanafar Alam	47,29,030/-	0.507% above Estimated Cost
M/S. Dilawar Khan & Brothers	47,54,490/-	1.040% above Estimated Cost



Member / Secretary
Assistant Executive Engineer
ChuharJamali Bund Sub Division
(MAHAMMAD HASSAN MEMON)



Member /
Assistant Executive Engineer
Public Health Sub Division
Sujawal
(AMJAD SHAH)



Chairman /
Executive Engineer
Lower Pinyari Division
Sujawal
(AMJAD ALI JATOTI)

**OFFICE OF THE EXECUTIVE ENGINEER LOWER PINYARI DIVISION
SUJAWAL**

SUBJECT: **PROCUREMENT OF GOODS FOR THE SECTION OF JATI
(PINYARI BRANCH) OF JATI IRRIGATION SUB-DIVISION.**

The Procurement Committee meeting started with the name of Allah most Gracious the ever Merciful in Lower Pinyari Division Sujawal under the chairmanship of Executive Engineer Lower Pinyari Division Sujawal on 12-07-2016 @ 2.00 P.M for opening of Bid Maintenance & Repair Works “**PROCUREMENT OF GOODS FOR THE SECTION OF JATI (PINYARI BRANCH) OF JATI IRRIGATION SUB-DIVISION**”. The N.I.T for open Bids invited from the PEC Registered in appropriate Category Contractors / Firms vide No. SKP/G-148/493, dated 08-06-2016, such NIT was hoisted on SPPRAWebsite S.No. 29435, & ID No. 2147483647 on 17-06-2016 also published in leading News Paper i.e Daily Dawn dated 12-06-2016, Daily Jeejal, dated 13-06-2016, Daily Ummat dated 12-06-2016 and Daily Express dated 12-06-2016. The following Committee Members of Procurement Committee participated in the meeting.

Executive Engineer Lower Pinyari Division Sujawal	Chairman
Assistant Executive Engineer Public Health Sub Division Sujawal	Member
Assistant Executive Engineer ChuharJamali Bund Sub Division	Member

The Procurement Committee opening the bidding documents purchased by 03 Nos. contractors & as submitted by 03 Nos. Contractors / Firms i.e (i) Mr. Ali Ahmed (ii) Mr. Ghazanafar Alam (iii) M/S. Dilawar Khan & Brothers have participated in the above meeting. The opening of Goods, sheet is attached duly signed by the Procurement Committee members. The bidding documents received and opened in presence of intending contractors / representatives such check list is also attached.

The detailed BER will be submitted in due course of time



Member / Secretary
Assistant Executive Engineer
ChuharJamali Bund Sub Division
(MAHAMMAD HASSAN MEMON)



Member /
Assistant Executive Engineer
Public Health Sub Division
Sujawal
(AMJAD SHAH)



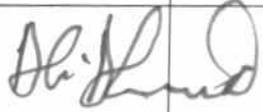
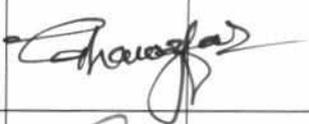
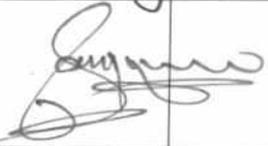
Chairman /
Executive Engineer
Lower Pinyari Division
Sujawal
(AMJAD ALI JATOI)

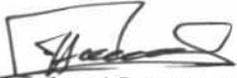
OPENING OF GOODS

Name of work: PROCUREMENT OF GOODS FOR THE SECTION OF JATI (PINYARI BRANCH) OF JATI IRRIGATION SUB-DIVISION.

Certified that the Procurement of Goods were invited by the Executive Engineer Lower Pinyari Division Sujawal Vide No. SKP/G-148/493, dated 08-06-2016 from Government Contractors. The Procurement of Goods was opened by the Procurement Committee in the presence of intending / authorized agents on 12-07-2016.

The following contractors participated and quoted their rates as under:-

S.No.	Name of Contractor	Rate Quoted by Contractor	Signature
1.	MR. Ali Ahmed	47,05,030/-	
2.	MR. Changa Far Alam.	47,29,030/-	
3.	M/s Dilawar Khan & Co. Peshawar	47,54,490/-	



Member / Secretary
Assistant Executive Engineer
ChuharJamali Bund Sub Division
(MAHAMMAD HASSAN MEMON)



Member /
Assistant Executive Engineer
Public Health Sub Division
Sujawal
(AMJAD SHAH)

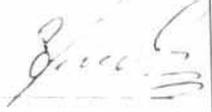
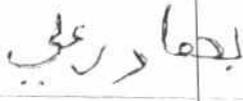


Chairman /
Executive Engineer
Lower Pinyari Division
Sujawal
(AMJAD ALI JATOI)

ATTENDANCE SHEET OF CONTRACTORS

Dated: 12 - 07 - 2016

S.NO.	NAME OF CONTRACTOR	SIGNATURE OF CONTRACTOR
01	Mr. Shafique Ahmed Shah & Co:	
02	Mr. Saifullah Junejo	
03	M/S. Dilawar Khan & Brothers	
04	Mr. Ali Ahmed	
05	A.H.M Enterprises	
06	Mr. Bashir Ahmed Shaikh	
07	Mr. Gazanafar Alam	
08	M.S. Tawakal Enterprises	
09	M/S. Ayaz Qureshi	
10	Mr. Muhammad Umer Memon	
11	Mr. Muhammad Usman Memon	
12	A.A. Memon	
13	Aamir Construction Company	

14	Paras Developers	
15	Mr. Bahadur Ali Shaikh	
16	Fayaz Traders	
17	Mr. Aijaz Ali Khatti	
18	Mr. Mumtaz Ali Khatti	
19	Saeedullah Memon	
20	M/S. Faiz & Co:	
21	Mr. Baddar-u-Din Jatoi	

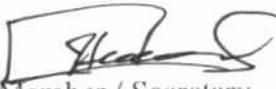
BID EVALUATION REPORT

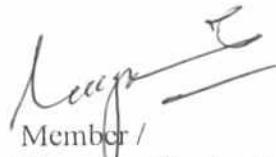
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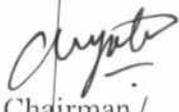
1	Name of Procuring Agency	Executive Engineer Lower Pinyari Division Sujawal
2	Tender Reference No.	No. TC/G-55/493, dated 08-06-2016
3	Name of Work	Procurement of Goods for the section of Surjani Bund of Sujawal Bund Sub Division
4	Method of Procurement	Single Stage One Envelope Procedure
5	Tender Published	Daily Dawn Karachi dated 12-06-2016, Daily Jeejal dated 13-06-2016, Daily Ummat dated 12-06-2016, Daily Express, dated 12-06-2016, SPPRA S.No. 29435 and ID 2147483647 dated 17-06-2016
6	Total Bid Documents	03 Nos.
7	Total Bid Received	03 Nos.
8	Technical Bid Opening dated	Not Applicable
9	No. of Bid Qualified	01 No.
10	Bids Rejected	02 Nos.
11	Financial Bid Opening Date	12-07-2016

EVALUATION

S.No.	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated Cost	Reason for acceptance / rejection	Remarks
1.	Mr. Bashir Ahmed Shaikh	12,201,850/-	1 st	At Par	1 st Lowest	Lowest Accepted
2.	M/s Faiz & Co	12,229,485	2 nd	0.226% above Estimated Cost	2 nd Lowest	Rejected
3.	Mr. Ali Ahmed	12,324,821	3 rd	0.997% above Estimated Cost	3 rd Lowest	Rejected


Member / Secretary
Assistant Executive Engineer
Chuhar Jamali Bund Sub Division
(MAHAMMAD HASSAN MEMON)


Member /
Assistant Executive Engineer
Public Health Sub Division
Sujawal
(AMJAD SHAH)


Chairman /
Executive Engineer
Lower Pinyari Division
Sujawal
(AMJAD ALI JATOI)

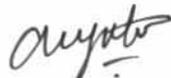
Issued to Mr. Bashir Ahmed Shaikh
Vide Dr No. 76, Dated 11-07-2016
And Charge Rs. 1500/- Bidding Document Fee

MEMORANDUM

a)	General Description	Procurement of Goods for the Section of Surjani Bund of Sujawal Bund Sub Division
b)	Bid Security	02% of Bid Amount
c)	Time Allowed for Completion	12 Months
d)	Percentage to be deducted from Contractors Bill	3% Security Deposit 2.80% Sales Tax and 7.5% as Income Tax (NTN) holders any other taxes levies in notified by the Government

SUMMARY OF BID PRICES

Bill No.	Description	Total Amount (Rs)
1	Procurement of Goods for the Section of Surjani Bund of Sujawal Bund Sub Division	12201850/-
	Total Bid Price	12201850/-


(Amjad Ali Jatoi)
Executive Engineer
Lower Pinyari Division
Sujawal

Issued to M/S Faiz & Co
Vide Dr No. 91, Dated 12-07-2016
And Charge Rs. 1500/- Bidding Document Fee

MEMORANDUM

a)	General Description	Procurement of Goods for the Section of Surjani Bund of Sujawal Bund Sub Division
b)	Bid Security	02% of Bid Amount
c)	Time Allowed for Completion	12 Months
d)	Percentage to be deducted from Contractors Bill	3% Security Deposit 2.80% Sales Tax and 7.5% as Income Tax (NTN) holders any other taxes levies in notified by the Government

SUMMARY OF BID PRICES

Bill No.	Description	Total Amount (Rs)
1	Procurement of Goods for the Section of Surjani Bund of Sujawal Bund Sub Division	12,229,485/-
	Total Bid Price	12,229,485/-


(Amjad Ali Jatoi)
Executive Engineer
Lower Pinyari Division
Sujawal

Issued to Mr. Ali Ahmed
Vide Dr No. 74, Dated 11-07-2016
And Charge Rs. 1500/- Bidding Document Fee

MEMORANDUM

a)	General Description	Procurement of Goods for the Section of Surjani Bund of Sujawal Bund Sub Division
b)	Bid Security	02% of Bid Amount
c)	Time Allowed for Completion	12 Months
d)	Percentage to be deducted from Contractors Bill	3% Security Deposit 2.80% Sales Tax and 7.5% as Income Tax (NTN) holders any other taxes levies in notified by the Government

SUMMARY OF BID PRICES

Bill No.	Description	Total Amount (Rs)
1	Procurement of Goods for the Section of Surjani Bund of Sujawal Bund Sub Division	12,324,821/-
	Total Bid Price	12,324,821/-


(Amjad Ali Jatoi)
Executive Engineer
Lower Pinyari Division
Sujawal

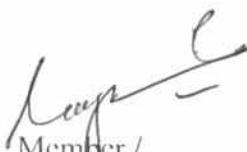
BIDDERS QUALIFICATION REPORT

Name of Work: PROCUREMENT OF GOODS FOR THE SECTION OF SURJANI BUND OF SUJAWAL BUND SUB DIVISION

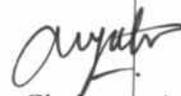
S.No	Name of Bidders	Registration with Income Tax and Engineering Council	NTN No.	Annual Turn Over	Provide Minimum Experience	Affidavit / undertaking regarding firm never been black listed
1	Mr. Bashir Ahmed Shaikh	Yes	Yes Provided	Provided Three Years	Provided Four Years	Yes Provided
2	M/s Faiz & Co	Yes	Yes Provided	Provided Three Years	Provided Four Years	Yes Provided
3	Mr. Ali Ahmed	Yes	Yes Provided	Provided Three Years	Provided Four Years	Yes Provided



Member / Secretary
Assistant Executive Engineer
Chuhar Jamali Bund Sub Division
(MAHMMAD HASSAN MEMON)



Member /
Assistant Executive Engineer
Public Health Sub Division
Sujawal
(AMJAD SHAH)

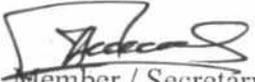


Chairman /
Executive Engineer
Lower Pinyari Division
Sujawal
(AMJAD ALI JATOI)

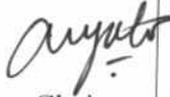
COMPARATIVE STATEMENT

Name of work: PROCUREMENT OF GOODS FOR THE SECTION OF SURJANI BUND OF SUJAWAL BUND SUB DIVISION

Engineer's Estimate		
Schedule B Cost	Cartage Cost	Total Cost
12,201,850	---	12,201,850
PREMIUM QUOTED BY BIDDERS		
Name of Bidder	Total Cost of Bid	Premium Cost of Bid
Mr. Bashir Ahmed Shaikh	12,201,850/-	At Par
M/s Faiz & Co	12,229,485	0.226% above Estimated Cost
Mr. Ali Ahmed	12,324,821	0.997% above Estimated Cost


Member / Secretary
Assistant Executive Engineer
Chuhar Jamali Bund Sub Division
(MAHAMMAD HASSAN MEMON)


Member /
Assistant Executive Engineer
Public Health Sub Division
Sujawal
(AMJAD SHAH)


Chairman /
Executive Engineer
Lower Pinyari Division
Sujawal
(AMJAD ALI JATOI)

**OFFICE OF THE EXECUTIVE ENGINEER LOWER PINYARI
DIVISION SUJAWAL**

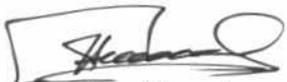
**SUBJECT: PROCUREMENT OF GOODS FOR THE SECTION OF SURJANI
BUND OF SUJAWAL BUND SUB DIVISION**

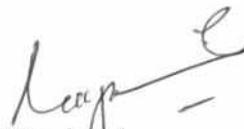
The Procurement Committee meeting started with the name of Allah most Gracious the ever Merciful in Lower Pinyari Division Sujawal under the chairmanship of Executive Engineer Lower Pinyari Division Sujawal on 12-07-2016 @ 2.00 P.M for opening of Bid Maintenance & Repair Works "**PROCUREMENT OF GOODS FOR THE SECTION OF SURJANI BUND OF SUJAWAL BUND SUB DIVISION**". The N.I.T for open Bids invited from the PEC Registered in appropriate Category Contractors / Firms vide No. SKP/G-148/493, dated 08-06-2016, such NIT was hoisted on SPPRA Website S.No. 29435, & ID No. 2147483647 on 17-06-2016 also published in leading News Paper i.e Daily Dawn dated 12-06-2016, Daily Jeejal, dated 13-06-2016, Daily Ummat dated 12-06-2016 and Daily Express dated 12-06-2016. The following Committee Members of Procurement Committee participated in the meeting.

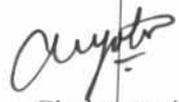
Executive Engineer Lower Pinyari Division Sujawal	Chairman
Assistant Executive Engineer Public Health Sub Division Sujawal	Member
Assistant Executive Engineer Chuhar Jamali Bund Sub Division	Member

The Procurement Committee opening the bidding documents purchased by 03 Nos. contractors & as submitted by 03 Nos. Contractors / Firms i.e (i) Mr. Bashir Ahmed Shaikh (ii) M/s Faiz & Co. (iii) Mr. Ali Ahmed have participated in the above meeting. The opening of Goods, sheet is attached duly signed by the Procurement Committee members. The bidding documents received and opened in presence of intending contractors / representatives such check list is also attached.

The detailed BER will be submitted in due course of time


Member / Secretary
Assistant Executive Engineer
Chuhar Jamali Bund Sub Division
(MAHAMMAD HASSAN MEMON)


Member /
Assistant Executive Engineer
Public Health Sub Division
Sujawal
(AMJAD SHAH)


Chairman /
Executive Engineer
Lower Pinyari Division
Sujawal
(AMJAD ALI JATOI)

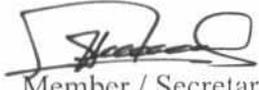
OPENING OF GOODS

Name of work: PROCUREMENT OF GOODS FOR THE SECTION OF SURJANI BUND OF SUJAWAL BUND SUB DIVISION

Certified that the Procurement of Goods were invited by the Executive Engineer Lower Pinyari Division Sujawal Vide No. SKP/G-148/493, dated 08-06-2016 from Government Contractors. The Procurement of Goods was opened by the Procurement Committee in the presence of intending / authorized agents on 12-07-2016.

The following contractors participated and quoted their rates as under:-

S.No.	Name of Contractor	Rate Quoted by Contractor	Signature
1.	MR. Bashir Ahmed Skaidi.	1,22,01,850/-	Bashir
2.	M/s Faiz & Co.	1,22,29,485/-	Faiz
3.	MR. Ali Ahmed.	1,23,24,821/-	Ali Ahmed



Member / Secretary
Assistant Executive Engineer
Chuhar Jamali Bund Sub Division
(MAHAMMAD HASSAN MEMON)



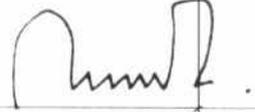
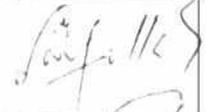
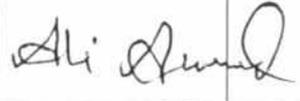
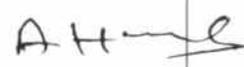
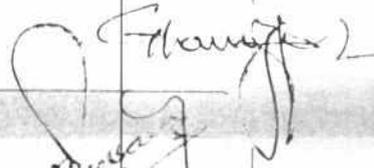
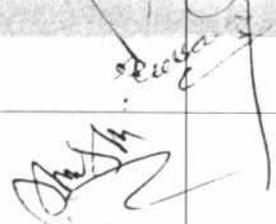
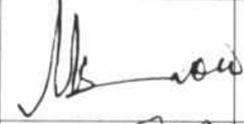
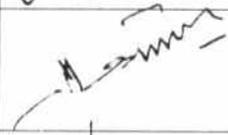
Member /
Assistant Executive Engineer
Public Health Sub Division
Sujawal
(AMJAD SHAH)

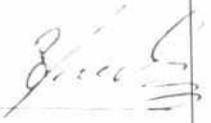
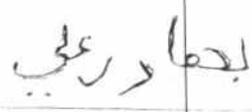
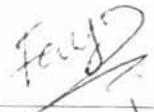
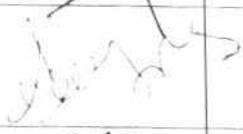


Chairman /
Executive Engineer
Lower Pinyari Division
Sujawal
(AMJAD ALI JATOI)

ATTENDANCE SHEET OF CONTRACTORS

Dated: 12 - 07 - 2016

S.NO.	NAME OF CONTRACTOR	SIGNATURE OF CONTRACTOR
01	Mr. Shafique Ahmed Shah & Co:	
02	Mr. Saifullah Junejo	
03	M/S. Dilawar Khan & Brothers	
04	Mr. Ali Ahmed	
05	A.H.M Enterprises	
06	Mr. Bashir Ahmed Shaikh	
07	Mr. Gazanafar Alam	
08	M.S. Tawakal Enterprises	
09	M/S. Ayaz Qureshi	
10	Mr. Muhammad Umer Memon	
11	Mr. Muhammad Usman Memon	
12	A.A. Memon	
13	Aamir Construction Company	

14	Paras Developers	
15	Mr. Bahadur Ali Shaikh	
16	Fayaz Traders	
17	Mr. Aijaz Ali Khatti	
18	Mr. Mumtaz Ali Khatti	
19	Saeedullah Memon	
20	M/S. Faiz & Co:	
21	Mr. Baddar-u-Din Jatoi	

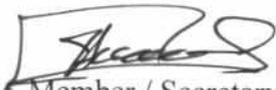
BID EVALUATION REPORT

(14)

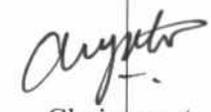
1	Name of Procuring Agency	Executive Engineer Lower Pinyari Division Sujawal
2	Tender Reference No.	No. TC/G-55/493, dated 08-06-2016
3	Name of Work	Procurement of Goods for the section of Munarki Bund of Sujawal Bund Sub Division
4	Method of Procurement	Single Stage One Envelope Procedure
5	Tender Published	Daily Dawn Karachi dated 12-06-2016, Daily Jeejal dated 13-06-2016, Daily Ummat dated 12-06-2016, Daily Express, dated 12-06-2016, SPPRAS.No. 29435 and ID 2147483647 dated 17-06-2016
6	Total Bid Documents	03 Nos.
7	Total Bid Received	03 Nos.
8	Technical Bid Opening dated	Not Applicable
9	No. of Bid Qualified	01 No.
10	Bids Rejected	02 Nos.
11	Financial Bid Opening Date	12-07-2016

EVALUATION

S.No.	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated Cost	Reason for acceptance / rejection	Remarks
1.	Mr. Bahadur Ali Shaikh	1,25,78,510/-	1 st	At Par	1 st Lowest	Lowest Accepted
2.	M/S. Dilawar Khan & Brothers.	1,26,15,975/-	2 nd	0.296% above Estimated Cost	2 nd Lowest	Rejected
3.	M/S. Ayaz Qureshi	1,27,18,434/-	3 rd	1.100% above Estimated Cost	3 rd Lowest	Rejected


Member / Secretary
Assistant Executive Engineer
ChuharJamali Bund Sub Division
(MAHAMMAD HASSAN MEMON)


Member /
Assistant Executive Engineer
Public Health Sub Division
Sujawal
(AMJAD SHAH)


Chairman /
Executive Engineer
Lower Pinyari Division
Sujawal
(AMJAD ALI JATOI)

Issued to Mr. Bahadur Ali Shaikh
Vide Dr No. 90, Dated 12-07-2016
And Charge Rs. 1500/- Bidding Document Fee

MEMORANDUM

a)	General Description	Procurement of Goods for the section of Munarki Bund of Sujawal Bund Sub Division
b)	Bid Security	02% of Bid Amount
c)	Time Allowed for Completion	12 Months
d)	Percentage to be deducted from Contractors Bill	3% Security Deposit 2.80% Sales Tax and 7.5% as Income Tax (NTN) holders any other taxes levies in notified by the Government

SUMMARY OF BID PRICES

Bill No.	Description	Total Amount (Rs)
1	Procurement of Goods for the section of Munarki Bund of Sujawal Bund Sub Division	1,25,78,510/-
	Total Bid Price	1,25,78,510/-


(Amjad Ali Jatoi)
Executive Engineer
Lower Pinyari Division
Sujawal

Issued to M/S. Dilawar Khan & Brothers
Vide Dr No. 73, Dated 11-07-2016
And Charge Rs. 1500/- Bidding Document Fee

MEMORANDUM

a)	General Description	Procurement of Goods for the section of Munarki Bund of Sujawal Bund Sub Division
b)	Bid Security	02% of Bid Amount
c)	Time Allowed for Completion	12 Months
d)	Percentage to be deducted from Contractors Bill	3% Security Deposit 2.80% Sales Tax and 7.5% as Income Tax (NTN) holders any other taxes levies in notified by the Government

SUMMARY OF BID PRICES

Bill No.	Description	Total Amount (Rs)
1	Procurement of Goods for the section of Munarki Bund of Sujawal Bund Sub Division	1,26,15,975/-
	Total Bid Price	1,26,15,975/-


(Amjad Ali Jatoi)
Executive Engineer
Lower Pinyari Division
Sujawal

Issued to M/S. Ayaz Qureshi
Vide Dr No. 79, Dated 11-07-2016
And Charge Rs. 1500/- Bidding Document Fee

MEMORANDUM

a)	General Description	Procurement of Goods for the section of Munarki Bund of Sujawal Bund Sub Division
b)	Bid Security	02% of Bid Amount
c)	Time Allowed for Completion	12 Months
d)	Percentage to be deducted from Contractors Bill	3% Security Deposit 2.80% Sales Tax and 7.5% as Income Tax (NTN) holders any other taxes levies in notified by the Government

SUMMARY OF BID PRICES

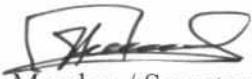
Bill No.	Description	Total Amount (Rs)
1	Procurement of Goods for the section of Munarki Bund of Sujawal Bund Sub Division	1,27,18,434/-
	Total Bid Price	1,27,18,434/-


(Amjad Ali Jatoi)
Executive Engineer
Lower Pinyari Division
Sujawal

BIDDERS QUALIFICATION REPORT

Name of Work: PROCUREMENT OF GOODS FOR THE SECTION OF MUNARKI BUND OF SUJAWAL BUND SUB DIVISION.

S.No	Name of Bidders	Registration with Income Tax and Engineering Council	NTN No.	Annual Turn Over	Provide Minimum Experience	Affidavit / undertaking regarding firm never been black listed
1	Mr. Bahadur Ali Shaikh	Yes	Yes Provided	Provided Three Years	Provided Four Years	Yes Provided
2	M/S. Dilawar Khan & Brothers.	Yes	Yes Provided	Provided Three Years	Provided Four Years	Yes Provided
3	M/S. Ayaz Qureshi	Yes	Yes Provided	Provided Three Years	Provided Four Years	Yes Provided


Member / Secretary
Assistant Executive Engineer
ChuharJamali Bund Sub Division
(MAHAMMAD HASSAN MEMON)


Member /
Assistant Executive Engineer
Public Health Sub Division
Sujawal
(AMJAD SHAH)


Chairman /
Executive Engineer
Lower Pinyari Division
Sujawal
(AMJAD ALI JATOI)

COMPARATIVE STATEMENT

Name of Work: PROCUREMENT OF GOODS FOR THE SECTION OF MUNARKI BUND OF SUJAWAL BUND SUB DIVISION.

Engineer's Estimate		
Schedule B Cost	Cartage Cost	Total Cost
1,25,78,510/-	---	1,25,78,510/-
PREMIUM QUOTED BY BIDDERS		
Name of Bidder	Total Cost of Bid	Premium Cost of Bid
Mr. Bahadur Ali Shaikh	1,25,78,510/-	At Par
M/S. Dilawar Khan & Brothers.	1,26,15,975/-	0.296% above Estimated Cost
M/S. Ayaz Qureshi	1,27,18,434/-	1.100% above Estimated Cost


Member / Secretary
Assistant Executive Engineer
ChuharJamali Bund Sub Division
(MAHAMMAD HASSAN MEMON)


Member /
Assistant Executive Engineer
Public Health Sub Division
Sujawal
(AMJAD SHAH)


Chairman /
Executive Engineer
Lower Pinyari Division
Sujawal
(AMJAD ALI JATOI)

**OFFICE OF THE EXECUTIVE ENGINEER LOWER PINYARI
DIVISION SUJAWAL**

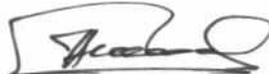
SUBJECT: **PROCUREMENT OF GOODS FOR THE SECTION OF MUNARKI
BUND OF SUJAWAL BUND SUB DIVISION.**

The Procurement Committee meeting started with the name of Allah most Gracious the ever Merciful in Lower Pinyari Division Sujawal under the chairmanship of Executive Engineer Lower Pinyari Division Sujawal on 12-07-2016 @ 2.00 P.M for opening of Bid Maintenance & Repair Works "**PROCUREMENT OF GOODS FOR THE SECTION OF MUNARKI BUND OF SUJAWAL BUND SUB DIVISION**". The N.I.T for open Bids invited from the PEC Registered in appropriate Category Contractors / Firms vide No. SKP/G-148/493, dated 08-06-2016, such NIT was hoisted on SPPRA Website S.No. 29435, & ID No. 2147483647 on 17-06-2016 also published in leading News Paper i.e Daily Dawn dated 12-06-2016, Daily Jeejal, dated 13-06-2016, Daily Ummat dated 12-06-2016 and Daily Express dated 12-06-2016. The following Committee Members of Procurement Committee participated in the meeting.

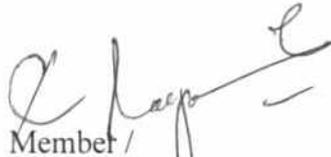
Executive Engineer Lower Pinyari Division Sujawal	Chairman
Assistant Executive Engineer Public Health Sub Division Sujawal	Member
Assistant Executive Engineer ChuharJamali Bund Sub Division	Member

The Procurement Committee opening the bidding documents purchased by 03 Nos. contractors & as submitted by 03 Nos. Contractors / Firms i.e (i) Mr. Bahadur Ali Shaikh (ii) M/S. Dilawar Khan & Brothers (iii) M/S. Ayaz Qureshi have participated in the above meeting. The opening of Goods, sheet is attached duly signed by the Procurement Committee members. The bidding documents received and opened in presence of intending contractors / representatives such check list is also attached.

The detailed BER will be submitted in due course of time



Member / Secretary
Assistant Executive Engineer
ChuharJamali Bund Sub Division
(MAHAMMAD HASSAN MEMON)



Member /
Assistant Executive Engineer
Public Health Sub Division
Sujawal
(AMJAD SHAH)



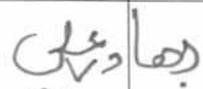
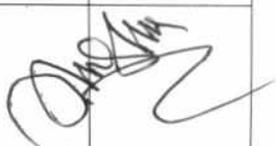
Chairman /
Executive Engineer
Lower Pinyari Division
Sujawal
(AMJAD ALI JATOI)

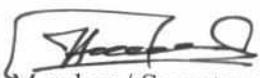
OPENING OF GOODS

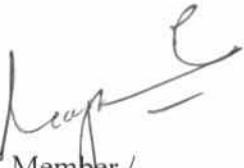
Name of work: PROCUREMENT OF GOODS FOR THE SECTION OF MUNARKI BUND OF SUJAWAL BUND SUB DIVISION.

Certified that the Procurement of Goods were invited by the Executive Engineer Lower Pinyari Division Sujawal Vide No. SKP/G-148/493, dated 08-06-2016 from Government Contractors. The Procurement of Goods was opened by the Procurement Committee in the presence of intending / authorized agents on 12-07-2016.

The following contractors participated and quoted their rates as under:-

S.No.	Name of Contractor	Rate Quoted by Contractor	Signature
1.	MR/Bahadur Ali Shaitkh.	1,25,78,510/-	
2.	M/s Dilawar Khan & Co. Pvt. Ltd.	1,26,15,975/-	
3.	M/s Ajaz Qureshi	1,27,18,434/-	

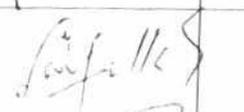
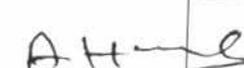
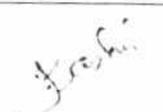
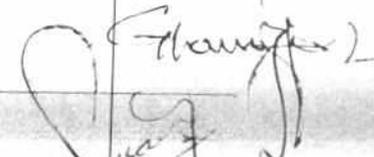
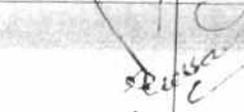
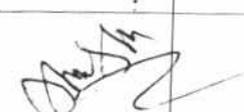
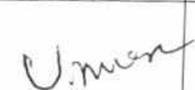
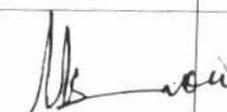

Member / Secretary
Assistant Executive Engineer
ChuharJamali Bund Sub Division
(MAHAMMAD HASSAN MEMON)

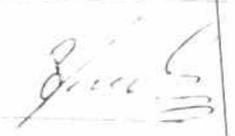
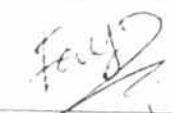
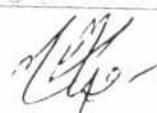
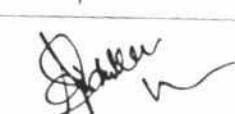
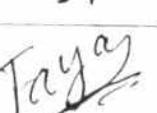

Member /
Assistant Executive Engineer
Public Health Sub Division
Sujawal
(AMJAD SHAH)


Chairman /
Executive Engineer
Lower Pinyari Division
Sujawal
(AMJAD ALI JATOI)

ATTENDANCE SHEET OF CONTRACTORS

Dated: 12 - 07 - 2016

S.NO.	NAME OF CONTRACTOR	SIGNATURE OF CONTRACTOR
01	Mr. Shafique Ahmed Shah & Co:	
02	Mr. Saifullah Junejo	
03	M/S. Dilawar Khan & Brothers	
04	Mr. Ali Ahmed	
05	A.H.M Enterprises	
06	Mr. Bashir Ahmed Shaikh	
07	Mr. Gazanafar Alam	
08	M.S. Tawakal Enterprises	
09	M/S. Ayaz Qureshi	
10	Mr. Muhammad Umer Memon	
11	Mr. Muhammad Usman Memon	
12	A.A. Memon	
13	Aamir Construction Company	

14	Paras Developers	
15	Mr. Bahadur Ali Shaikh	بھادر علی
16	Fayaz Traders	
17	Mr. Aijaz Ali Khatti	
18	Mr. Mumtaz Ali Khatti	
19	Saeedullah Memon	
20	M/S. Faiz & Co:	
21	Mr. Baddar-u-Din Jatoi	Baddar-u-Din

15

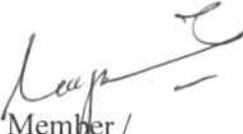
BID EVALUATION REPORT

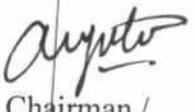
1	Name of Procuring Agency	Executive Engineer Lower Pinyari Division Sujawal
2	Tender Reference No.	No. TC/G-55/493, dated 08-06-2016
3	Name of Work	Procurement of Goods for the section of Kuka Bund of Chuhar Jamali Bund Sub Division
4	Method of Procurement	Single Stage One Envelope Procedure
5	Tender Published	Daily Dawn Karachi dated 12-06-2016, Daily Jeejal dated 13-06-2016, Daily Ummat dated 12-06-2016, Daily Express, dated 12-06-2016, SPPRAS.No. 29435 and ID 2147483647 dated 17-06-2016
6	Total Bid Documents	03 Nos.
7	Total Bid Received	03 Nos.
8	Technical Bid Opening dated	Not Applicable
9	No. of Bid Qualified	01 No.
10	Bids Rejected	02 Nos.
11	Financial Bid Opening Date	12-07-2016

EVALUATION

S.No.	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated Cost	Reason for acceptance / rejection	Remarks
1.	M/S. A.A. Memon	1,24,06,850/-	1 st	At Par	1 st Lowest	Lowest Accepted
2.	Mr. Badrudin Jatoi	1,24,58,485/-	2 nd	0.414% above Estimated Cost	2 nd Lowest	Rejected
3.	Mr. Shafique Ahmed Shah & Co:	1,25,61,521/-	3 rd	1.231% above Estimated Cost	3 rd Lowest	Rejected


Member / Secretary
Assistant Executive Engineer
Chuhamali Bund Sub Division
(MAHAMMAD HASSAN MEMON)


Member /
Assistant Executive Engineer
Public Health Sub Division
Sujawal
(AMJAD SHAH)


Chairman /
Executive Engineer
Lower Pinyari Division
Sujawal
(AMJAD ALI JATOI)

Issued to M/S. A.A. Memon
Vide Dr No. 82, Dated 11-07-2016
And Charge Rs. 1500/- Bidding Document Fee

MEMORANDUM

a)	General Description	Procurement of Goods for the section of Kuka Bund of Chuhar Jamali Bund Sub Division
b)	Bid Security	02% of Bid Amount
c)	Time Allowed for Completion	12 Months
d)	Percentage to be deducted from Contractors Bill	3% Security Deposit 2.80% Sales Tax and 7.5% as Income Tax (NTN) holders any other taxes levies in notified by the Government

SUMMARY OF BID PRICES

Bill No.	Description	Total Amount (Rs)
1	Procurement of Goods for the section of Kuka Bund of Chuhar Jamali Bund Sub Division	1,24,06,850/-
	Total Bid Price	1,24,06,850/-


(Amjad Ali Jatoi)
Executive Engineer
Lower Pinyari Division
Sujawal

Issued to Badruddin Jatoi
Vide Dr No. 92, Dated 12-07-2016
And Charge Rs. 1500/- Bidding Document Fee

MEMORANDUM

a)	General Description	Procurement of Goods for the section of Kuka Bund of Chuhar Jamali Bund Sub Division
b)	Bid Security	02% of Bid Amount
c)	Time Allowed for Completion	12 Months
d)	Percentage to be deducted from Contractors Bill	3% Security Deposit 2.80% Sales Tax and 7.5% as Income Tax (NTN) holders any other taxes levies in notified by the Government

SUMMARY OF BID PRICES

Bill No.	Description	Total Amount (Rs)
1	Procurement of Goods for the section of Kuka Bund of Chuhar Jamali Bund Sub Division	1,24,58,485/-
	Total Bid Price	1,24,58,485/-


(Amjad Ali Jatoi)
Executive Engineer
Lower Pinyari Division
Sujawal

Issued to Mr. Shafique Ahmed Shah & Co:
Vide Dr No. 71, Dated 11-07-2016
And Charge Rs. 1500/- Bidding Document Fee

MEMORANDUM

a)	General Description	Procurement of Goods for the section of Kuka Bund of Chuhar Jamali Bund Sub Division
b)	Bid Security	02% of Bid Amount
c)	Time Allowed for Completion	12 Months
d)	Percentage to be deducted from Contractors Bill	3% Security Deposit 2.80% Sales Tax and 7.5% as Income Tax (NTN) holders any other taxes levies in notified by the Government

SUMMARY OF BID PRICES

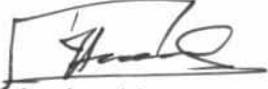
Bill No.	Description	Total Amount (Rs)
1	Procurement of Goods for the section of Kuka Bund of Chuhar Jamali Bund Sub Division	1,25,61,521/-
	Total Bid Price	1,25,61,521/-

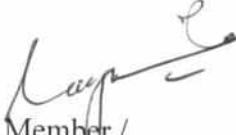

(Amjad Ali Jatoi)
Executive Engineer
Lower Pinyari Division
Sujawal

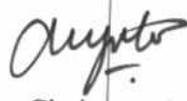
BIDDERS QUALIFICATION REPORT

Name of Work: PROCUREMENT OF GOODS FOR THE SECTION OF KUKA BUND OF CHUHAR JAMALI BUND SUB DIVISION

S.No	Name of Bidders	Registration with Income Tax and Engineering Council	NTN No.	Annual Turn Over	Provide Minimum Experience	Affidavit / undertaking regarding firm never been black listed
1	M/S. A.A. Memon	Yes	Yes Provided	Provided Three Years	Provided Four Years	Yes Provided
2	Mr. Badruddin Jatoi	Yes	Yes Provided	Provided Three Years	Provided Four Years	Yes Provided
3	Mr. Shafique Ahmed Shah & Co:	Yes	Yes Provided	Provided Three Years	Provided Four Years	Yes Provided


Member / Secretary
Assistant Executive Engineer
ChuharJamali Bund Sub Division
(MAHAMMAD HASSAN MEMON)


Member /
Assistant Executive Engineer
Public Health Sub Division
Sujawal
(AMJAD SHAH)


Chairman /
Executive Engineer
Lower Pinyari Division
Sujawal
(AMJAD ALI JATOI)

COMPARATIVE STATEMENT

Name of Work: PROCUREMENT OF GOODS FOR THE SECTION OF KUKA BUND OF CHUHAR JAMALI BUND SUB DIVISION.

Engineer's Estimate		
Schedule B Cost	Cartage Cost	Total Cost
1,24,06,850/-	---	1,24,06,850/-
PREMIUM QUOTED BY BIDDERS		
Name of Bidder	Total Cost of Bid	Premium Cost of Bid
M/S. A.A. Memon	1,24,06,850/-	At Par
Mr. Badruddin Jatoi	1,24,58,485/-	0.414% above Estimated Cost
Mr. Shafique Ahmed Shah & Co:	1,25,61,521/-	1.231% above Estimated Cost


Member / Secretary
Assistant Executive Engineer
ChuharJamali Bund Sub Division
(MAHAMMAD HASSAN MEMON)


Member /
Assistant Executive Engineer
Public Health Sub Division
Sujawal
(AMJAD SHAH)


Chairman /
Executive Engineer
Lower Pinyari Division
Sujawal
AMJAD ALI JATOI)

**OFFICE OF THE EXECUTIVE ENGINEER LOWER PINYARI
DIVISION SUJAWAL**

SUBJECT: **PROCUREMENT OF GOODS FOR THE SECTION OF KUKA
BUND OF CHUHAR JAMALI BUND SUB DIVISION**

The Procurement Committee meeting started with the name of Allah most Gracious the ever Merciful in Lower Pinyari Division Sujawal under the chairmanship of Executive Engineer Lower Pinyari Division Sujawal on 12-07-2016 @ 2.00 P.M for opening of Bid Maintenance & Repair Works "**PROCUREMENT OF GOODS FOR THE SECTION OF KUKA BUND OF CHUHAR JAMALI BUND SUB DIVISION**". The N.I.T for open Bids invited from the PEC Registered in appropriate Category Contractors / Firms vide No. SKP/G-148/493, dated 08-06-2016, such NIT was hoisted on SPPRAWebsite S.No. 29435, & ID No. 2147483647 on 17-06-2016 also published in leading News Paper i.e Daily Dawn dated 12-06-2016, Daily Jeejal, dated 13-06-2016, Daily Ummat dated 12-06-2016 and Daily Express dated 12-06-2016. The following Committee Members of Procurement Committee participated in the meeting.

Executive Engineer Lower Pinyari Division Sujawal	Chairman
Assistant Executive Engineer Public Health Sub Division Sujawal	Member
Assistant Executive Engineer ChuharJamali Bund Sub Division	Member

The Procurement Committee opening the bidding documents purchased by 03 Nos. contractors & as submitted by 03 Nos. Contractors / Firms i.e (i) M/S. A.A. Memon (ii) Mr. Badruddin Jatoy (iii) Mr. Shafique Ahmed Shah & Co have participated in the above meeting. The opening of Goods, sheet is attached duly signed by the Procurement Committee members. The bidding documents received and opened in presence of intending contractors / representatives such check list is also attached.

The detailed BER will be submitted in due course of time


Member / Secretary
Assistant Executive Engineer
ChuharJamali Bund Sub Division
(MAHAMMAD HASSAN MEMON)


Member /
Assistant Executive Engineer
Public Health Sub Division
Sujawal
(AMJAD SHAH)

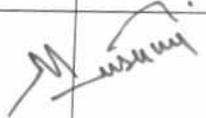
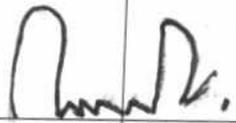

Chairman /
Executive Engineer
Lower Pinyari Division
Sujawal
(AMJAD ALI JATOI)

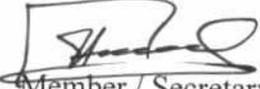
OPENING OF GOODS

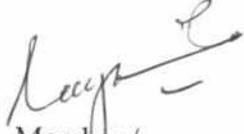
Name of work: PROCUREMENT OF GOODS FOR THE SECTION OF KUKA BUND OF CHUHAR JAMALI BUND SUB DIVISION

Certified that the Procurement of Goods were invited by the Executive Engineer Lower Pinyari Division Sujawal Vide No. SKP/G-148/493, dated 08-06-2016 from Government Contractors. The Procurement of Goods was opened by the Procurement Committee in the presence of intending / authorized agents on 12-07-2016.

The following contractors participated and quoted their rates as under:-

S.No.	Name of Contractor	Rate Quoted by Contractor	Signature
1.	M/s A. A. Memon.	12406850/-	
2.	MR. Baduddin Jatoti	12458,485/-	Badiddin
3.	MR. Safiqul-Ahmed Shah Co.	12561521/-	

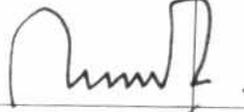
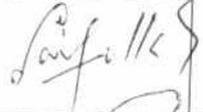
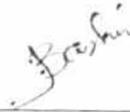
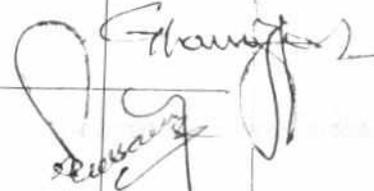
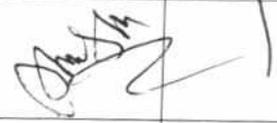
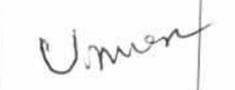
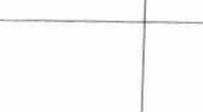

Member / Secretary
Assistant Executive Engineer
ChuharJamali Bund Sub Division
(MAHAMMAD HASSAN MEMON)

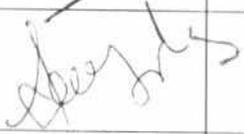

Member /
Assistant Executive Engineer
Public Health Sub Division
Sujawal
(AMJAD SHAH)


Chairman /
Executive Engineer
Lower Pinyari Division
Sujawal
(AMJAD ALI JATOI)

ATTENDANCE SHEET OF CONTRACTORS

Dated: 12 - 07 - 2016

S.NO.	NAME OF CONTRACTOR	SIGNATURE OF CONTRACTOR
01	Mr. Shafique Ahmed Shah & Co:	
02	Mr. Saifullah Junejo	
03	M/S. Dilawar Khan & Brothers	
04	Mr. Ali Ahmed	
05	A.H.M Enterprises	
06	Mr. Bashir Ahmed Shaikh	
07	Mr. Gazanafar Alam	
08	M.S. Tawakal Enterprises	
09	M/S. Ayaz Qureshi	
10	Mr. Muhammad Umer Memon	
11	Mr. Muhammad Usman Memon	
12	A.A. Memon	
13	Aamir Construction Company	

14	Paras Developers	
15	Mr. Bahadur Ali Shaikh	بھادر علی
16	Fayaz Traders	
17	Mr. Aijaz Ali Khatti	
18	Mr. Mumtaz Ali Khatti	
19	Saeedullah Memon	
20	M/S. Faiz & Co:	
21	Mr. Baddar-u-Din Jatoi	Baddar-u-Din

BID EVALUATION REPORT

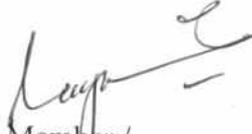
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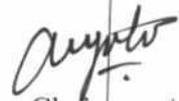
1	Name of Procuring Agency	Executive Engineer Lower Pinyari Division Sujawal
2	Tender Reference No.	No. TC/G-55/493, dated 08-06-2016
3	Name of Work	Procurement of Goods for the section of Qadir Dino Bund of Chuhar Jamali Bund Sub Division
4	Method of Procurement	Single Stage One Envelope Procedure
5	Tender Published	Daily Dawn Karachi dated 12-06-2016, Daily Jeejal dated 13-06-2016, Daily Ummat dated 12-06-2016, Daily Express, dated 12-06-2016, SPPRAS.No. 29435 and ID 2147483647 dated 17-06-2016
6	Total Bid Documents	03 Nos.
7	Total Bid Received	03 Nos.
8	Technical Bid Opening dated	Not Applicable
9	No. of Bid Qualified	01 No.
10	Bids Rejected	02 Nos.
11	Financial Bid Opening Date	12-07-2016

EVALUATION

S.No.	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated Cost	Reason for acceptance / rejection	Remarks
1.	Mr. Ghazanafar Alam	1,22,01,850/-	1 st	At Par	1 st Lowest	Lowest Accepted
2.	Fayaz Traders	1,22,60,735/-	2 nd	0.480% above Estimated Cost	2 nd Lowest	Rejected
3.	M/S. Tawakal Enterprises	1,23,57,871/-	3 rd	1.262% above Estimated Cost	3 rd Lowest	Rejected


Member / Secretary
Assistant Executive Engineer
ChuharJamali Bund Sub Division
(MAHAMMAD HASSAN MEMON)


Member /
Assistant Executive Engineer
Public Health Sub Division
Sujawal
(AMJAD SHAH)


Chairman /
Executive Engineer
Lower Pinyari Division
Sujawal
(AMJAD ALI JATOI)

Issued to Mr. Ghazanafar Alam
Vide Dr No. 77, Dated 11-07-2016
And Charge Rs. 1500/- Bidding Document Fee

MEMORANDUM

a)	General Description	Procurement of Goods for the Section of Qadir Dino Bund of Chuhar Jamali Bund Sub Division
b)	Bid Security	02% of Bid Amount
c)	Time Allowed for Completion	12 Months
d)	Percentage to be deducted from Contractors Bill	3% Security Deposit 2.80% Sales Tax and 7.5% as Income Tax (NTN) holders any other taxes levies in notified by the Government

SUMMARY OF BID PRICES

Bill No.	Description	Total Amount (Rs)
1	Procurement of Goods for the Section of Qadir Dino Bund of Chuhar Jamali Bund Sub Division	12201850/-
	Total Bid Price	12201850/-


(Amjad Ali Jatoi)
Executive Engineer
Lower Pinyari Division
Sujawal

Issued to Fayaz Traders
Vide Dr No. 86, Dated 12-07-2016
And Charge Rs. 1500/- Bidding Document Fee

MEMORANDUM

a)	General Description	Procurement of Goods for the Section of Qadir Dino Bund of Chuhar Jamali Bund Sub Division
b)	Bid Security	02% of Bid Amount
c)	Time Allowed for Completion	12 Months
d)	Percentage to be deducted from Contractors Bill	3% Security Deposit 2.80% Sales Tax and 7.5% as Income Tax (NTN) holders any other taxes levies in notified by the Government

SUMMARY OF BID PRICES

Bill No.	Description	Total Amount (Rs)
1	Procurement of Goods for the Section of Qadir Dino Bund of Chuhar Jamali Bund Sub Division	1,22,60,735/-
	Total Bid Price	1,22,60,735/-


(Amjad Ali Jatoi)
Executive Engineer
Lower Pinyari Division
Sujawal

Issued to M/S. Tawakal Enterprises
Vide Dr No. 78, Dated 11-07-2016
And Charge Rs. 1500/- Bidding Document Fee

MEMORANDUM

a)	General Description	Procurement of Goods for the Section of Qadir Dino Bund of Chuhar Jamali Bund Sub Division
b)	Bid Security	02% of Bid Amount
c)	Time Allowed for Completion	12 Months
d)	Percentage to be deducted from Contractors Bill	3% Security Deposit 2.80% Sales Tax and 7.5% as Income Tax (NTN) holders any other taxes levies in notified by the Government

SUMMARY OF BID PRICES

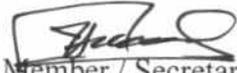
Bill No.	Description	Total Amount (Rs)
1	Procurement of Goods for the Section of Qadir Dino Bund of Chuhar Jamali Bund Sub Division	1,23,57,871/-
	Total Bid Price	1,23,57,871/-


(Amjad Ali Jatoi)
Executive Engineer
Lower Pinyari Division
Sujawal

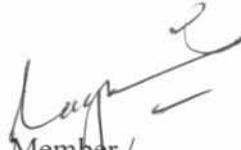
BIDDERS QUALIFICATION REPORT

Name of Work: PROCUREMENT OF GOODS FOR THE SECTION OF QADIR DINO BUND OF CHUHAR JAMALI BUND SUB DIVISION

S.No	Name of Bidders	Registration with Income Tax and Engineering Council	NTN No.	Annual Turn Over	Provide Minimum Experience	Affidavit / undertaking regarding firm never been black listed
1	Mr. Ghazanafar Alam	Yes	Yes Provided	Provided Three Years	Provided Four Years	Yes Provided
2	Fayaz Traders	Yes	Yes Provided	Provided Three Years	Provided Four Years	Yes Provided
3	M/S. Tawakal Enterprises	Yes	Yes Provided	Provided Three Years	Provided Four Years	Yes Provided



Member / Secretary
Assistant Executive Engineer
ChuharJamali Bund Sub Division
(MAHAMMAD HASSAN MEMON)



Member /
Assistant Executive Engineer
Public Health Sub Division
Sujawal
(AMJAD SHAH)

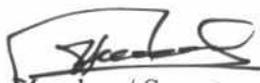


Chairman /
Executive Engineer
Lower Pinyari Division
Sujawal
(AMJAD ALI JATOI)

COMPARATIVE STATEMENT

Name of Work: PROCUREMENT OF GOODS FOR THE SECTION OF QADIR DINO BUND OF CHUHAR JAMALI BUND SUB DIVISION

Engineer's Estimate		
Schedule B Cost	Cartage Cost	Total Cost
12,201,850	---	12,201,850
PREMIUM QUOTED BY BIDDERS		
Name of Bidder	Total Cost of Bid	Premium Cost of Bid
Mr. Ghazanafar Alam	12,201,850/-	At Par
Fayaz Traders	1,22,60,735/-	0.480% above Estimated Cost
M/S. Tawakal Enterprises	1,23,57,871/-	1.262% above Estimated Cost


Member / Secretary
Assistant Executive Engineer
ChuharJamali Bund Sub Division
(MAHAMMAD HASSAN MEMON)


Member /
Assistant Executive Engineer
Public Health Sub Division
Sujawal
(AMJAD SHAH)


Chairman /
Executive Engineer
Lower Pinyari Division
Sujawal
(AMJAD ALI JATOI)

**OFFICE OF THE EXECUTIVE ENGINEER LOWER PINYARI
DIVISION SUJAWAL**

SUBJECT: **PROCUREMENT OF GOODS FOR THE SECTION OF QADIR DINO
BUND OF CHUHAR JAMALI BUND SUB DIVISION**

The Procurement Committee meeting started with the name of Allah most Gracious the ever Merciful in Lower Pinyari Division Sujawal under the chairmanship of Executive Engineer Lower Pinyari Division Sujawal on 12-07-2016 @ 2.00 P.M for opening of Bid Maintenance & Repair Works "**PROCUREMENT OF GOODS FOR THE SECTION OF QADIR DINO BUND OF CHUHAR JAMALI BUND SUB DIVISION**". The N.I.T for open Bids invited from the PEC Registered in appropriate Category Contractors / Firms vide No. SKP/G-148/493, dated 08-06-2016, such NIT was hoisted on SPPRA Website S.No. 29435, & ID No. 2147483647 on 17-06-2016 also published in leading News Paper i.e Daily Dawn dated 12-06-2016, Daily Jeejal, dated 13-06-2016, Daily Ummat dated 12-06-2016 and Daily Express dated 12-06-2016. The following Committee Members of Procurement Committee participated in the meeting.

Executive Engineer Lower Pinyari Division Sujawal	Chairman
Assistant Executive Engineer Public Health Sub Division Sujawal	Member
Assistant Executive Engineer ChuharJamali Bund Sub Division	Member

The Procurement Committee opening the bidding documents purchased by 03 Nos. contractors & as submitted by 03 Nos. Contractors / Firms i.e (i) Mr. Ghazanafar Alam (ii) Fayaz Traders (iii) M/S. Tawakal Enterprises have participated in the above meeting. The opening of Goods, sheet is attached duly signed by the Procurement Committee members. The bidding documents received and opened in presence of intending contractors / representatives such check list is also attached.

The detailed BER will be submitted in due course of time


Member / Secretary
Assistant Executive Engineer
ChuharJamali Bund Sub Division
(MAHAMMAD HASSAN MEMON)


Member /
Assistant Executive Engineer
Public Health Sub Division
Sujawal
(AMJAD SHAH)

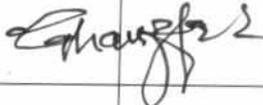

Chairman /
Executive Engineer
Lower Pinyari Division
Sujawal
(AMJAD ALI JATOI)

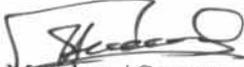
OPENING OF GOODS

Name of work: **PROCUREMENT OF GOODS FOR THE SECTION OF QADIR DINO BUND OF CHUHAR JAMALI BUND SUB DIVISION**

Certified that the Procurement of Goods were invited by the Executive Engineer Lower Pinyari Division Sujawal Vide No. SKP/G-148/493, dated 08-06-2016 from Government Contractors. The Procurement of Goods was opened by the Procurement Committee in the presence of intending / authorized agents on 12-07-2016.

The following contractors participated and quoted their rates as under:-

S.No.	Name of Contractor	Rate Quoted by Contractor	Signature
1.	MR Chanzafar Alam.	12201850/-	
2.	Fayaz Traders.	12260735/-	
3.	M/s Tawakeel Enterprise	12357871/-	

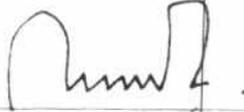
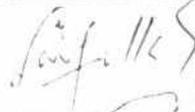
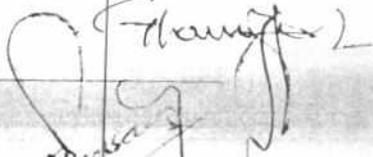
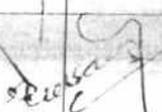
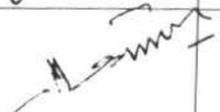

Member / Secretary
Assistant Executive Engineer
ChuharJamali Bund Sub Division
(MAHAMMAD HASSAN MEMON)

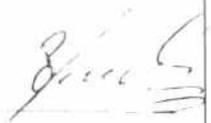
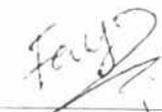
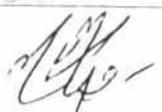
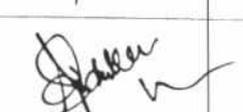
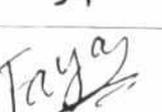

Member /
Assistant Executive Engineer
Public Health Sub Division
Sujawal
(AMJAD SHAH)


Chairman /
Executive Engineer
Lower Pinyari Division
Sujawal
(AMJAD ALI JATOI)

ATTENDANCE SHEET OF CONTRACTORS

Dated: 12 - 07 - 2016

S.NO.	NAME OF CONTRACTOR	SIGNATURE OF CONTRACTOR
01	Mr. Shafique Ahmed Shah & Co:	
02	Mr. Saifullah Junejo	
03	M/S. Dilawar Khan & Brothers	
04	Mr. Ali Ahmed	
05	A.H.M Enterprises	
06	Mr. Bashir Ahmed Shaikh	
07	Mr. Gazanafar Aiam	
08	M.S. Tawakal Enterprises	
09	M/S. Ayaz Qureshi	
10	Mr. Muhammad Umer Memon	
11	Mr. Muhammad Usman Memon	
12	A.A. Memon	
13	Aamir Construction Company	

14	Paras Developers	
15	Mr. Bahadur Ali Shaikh	بھادر علی
16	Fayaz Traders	
17	Mr. Aijaz Ali Khatti	
18	Mr. Mumtaz Ali Khatti	
19	Saeedullah Memon	
20	M/S. Faiz & Co:	
21	Mr. Baddar-u-Din Jatoi	Baddalain

Alghanistan cannot be the Pakistan's friend. - From the Pakistan's friend.

QUAID-I-AZAM MOHAMMAD ALI JINNAH

DAWN

Office Of The Executive Engineer, Lower Pinyari Division Sujawal

No. SKP/G/148/2016 of 2016

Sujawal, dated 8/3/2016

INVITATION OF BIDS

Sealed tenders are invited from the contractors / suppliers / firms / interested persons for "Procurement of Goods" as per details given below:-

S.No.	Description
1.	Procurement of Goods for the Section of Bello (Darro Branch) of Sujawal Irrigation Sub Division.
2.	Procurement of Goods for the Section of Sujawal (Darro Branch) of Sujawal Irrigation Sub Division.
3.	Procurement of Goods for the Section of Shore Wah (Pinyari Branch) of Sujawal Irrigation Sub Division.
4.	Procurement of Goods for the Section of Budho (Pinyari Branch) of Jati Irrigation Sub Division.
5.	Procurement of Goods for the Section of Mirkana (Pinyari Branch) of Jati Irrigation Sub Division.
6.	Procurement of Goods for the Section of Begnah (Pinyari Branch) of Jati Irrigation Sub Division.
7.	Procurement of Goods for the Section of Jati (Pinyari Branch) of Jati Irrigation Sub Division.
8.	Procurement of Goods for the Section of Gungri Large (Darro Branch) of Chuhar Jamali Irrigation Sub Division.
9.	Procurement of Goods for the Section of Mirzo (Darro Branch) of Chuhar Jamali Irrigation Sub Division.
10.	Procurement of Goods for the Section of Sattah Branch (Darro Branch) of Chuhar Jamali Irrigation Sub Division.
11.	Procurement of Goods for the Section of Machki Branch (Darro Branch) of Shah Bunder Irrigation Sub Division.
12.	Procurement of Goods for the Section of Khanlo (Darro Branch) of Shah Bunder Irrigation Sub Division.
13.	Procurement of Goods for the Section of Surjani (Bund) of Sujawal Bund Sub Division.
14.	Procurement of Goods for the Section of Munarki (Bund) of Sujawal Bund Sub Division.
15.	Procurement of Goods for the Section of Kuka (Bund) of Chuhar Jamali Bund Sub Division.
16.	Procurement of Goods for the Section of Qadir Dino (Bund) of Chuhar Jamali Bund Sub Division.

1. Interested eligible bidders may obtain further information from and inspect the bidding documents at the office of the Executive Engineer, Lower Pinyari Division Sujawal.

2. A complete set of bidding documents may be purchased from office of the Executive Engineer, Lower Pinyari Division Sujawal by interested bidders on the submission of a written application upon payment of a non-refundable fee of Rs. 1500/- from the date of publication of NIT in newspapers or hoisting on the SPPRA website or downloaded Bidding Documents from SPPRA's website.

3. Bids must be delivered to the above office on or before 30-06-2016 latest by 01:00 PM and must be accompanied by a security of 02% of Bid Amount.

4. Bids will be opened by the Procurement Committee in the presence of bidders' representatives who choose to attend on 30-06-2016 latest by 02:00 PM in the office of the Executive Engineer, Lower Pinyari Division Sujawal.

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

6. The bidders whose bids are found the lowest will be bound to supply the goods and hiring of machinery as and when ordered during whole financial year 2016-17.

7. In case the undersigned is out of headquarters / public holiday, the bids shall be submitted and opened as per given schedule for the next working day.

8. Eligibility:-

- Registration with Pakistan Engineering Council Islamabad.
- Registration with Income Tax Department, Sales Tax Department and Sindh Revenue Board.
- Affidavit that the firm has never been blacklisted.
- Any special job / work executed by the firm / contractor of the same nature.
- 03 years' experience in the related field.
- Turnover of last 03 years of minimum 10.00 (M) or above per annum.

9. The Competent Authority reserves the right to accept or reject the bids subject to provision of SPPRA Rules 2010.

EXECUTIVE ENGINEER
LOWER PINYARI DIVISION
SUJAWAL

INF-KRY No. 2536/16

Say No to Corruption

امید بخیر و خوشحالی



SUNDAY JUNE 12, 2016 Regd. S.S. 944

12

روزنامہ اُمت کراچی

45 کروڑ سا 9 لاکھ خانی خرچ کر ڈالے۔ آئندہ آخر ماہ



فردوس ہلال لاہور میں عبادت کے لمحے کے ساتھ لوگوں سے دعا کرتے ہیں

جلد: ۳۰ شماره: ۳۰۰ اتوار ۶ رمضان المبارک ۱۴۳۷ھ ۲۰۱۶ء قیمت ۱۵ روپے

دفتر برائے ایگزیکٹو انجینئر لوور پیناری ڈویژن سجاول

نمبر: SKP/G-148/493/2016 تاریخ: 08-06-2016

پبلک نوٹیفکیشن

دو ٹیکسی کے مال کیلئے ٹیکسڈ ڈرائیور سے سالانہ کی پروموشن کیلئے سروس میں برابریاں درکار ہیں۔

Table with 2 columns: Serial Number (1-16) and Description of candidates for promotion.

- 1) دو ٹیکسی کے مال کیلئے ٹیکسڈ ڈرائیور سے سالانہ کیلئے سروس میں برابریاں درکار ہیں۔
2) پبلک نوٹیفکیشن کے تحت دو ٹیکسی کے مال کیلئے ٹیکسڈ ڈرائیور سے سالانہ کیلئے سروس میں برابریاں درکار ہیں۔
3) پبلک نوٹیفکیشن کے تحت دو ٹیکسی کے مال کیلئے ٹیکسڈ ڈرائیور سے سالانہ کیلئے سروس میں برابریاں درکار ہیں۔

شرح دستخط ایگزیکٹو انجینئر لوور پیناری ڈویژن سجاول

ہاں ہاں، جس کی وجہ سے عوام نے اسے... ایک ایک اتالی ریکورڈ میں بطور منظر بھی...

تعمیر نمبر 9... کہ جہاں میں ہم پر ایچ اے کے کئی ممبر... اس کی وجہ سے عوام نے اسے...

میں لڑنا... ہونے والا... لیکن...

۱۵۱... کے...

Phone No.9210334.

No.S-151/W-4/Committee/UPD/2016/
Office of the Chief Engineer,
Irrigation Kotri Barrage,
Hyderabad, dated 07-6-2016.

1101

READ:- Secretary to Government of Sindh Irrigation Department
letter No.SO(R&S)8-110/2012-13/3854, dated 14-12-2015,
regarding Authorization to Notify the Procurement
Committee.

NOTIFICATION.

The Committee Comprising of the following Members is
constituted, as per Rule-07 of SPPRA Rules 2010, for Procurement
Material / Goods, for the year 2016-17 in Lower Pinyari
Division, Sujawal of Pinyari Circle, Hyderabad.

1. Executive Engineer, Chairman.
Lower Pinyari Division,
Sujawal.
2. Assistant Executive Engineer, Member.
Public Health Sub-Division,
Sujawal.
3. Assistant Executive Engineer, Member / Secretary.
Chuhar Jamali Bund Sub-Division.


(MOHAMMAD KHAN NIZAMANI)
CHIEF ENGINEER,
IRRIGATION KOTRI BARRAGE,
HYDERABAD.

C.c.to:-

1. The Secretary to Government of Sindh, Irrigation
Department, Karachi.
2. The Managing Director, SPPRA, Rules, Karachi.
3. The Chief Engineer, Public Health Engineering
Department, Hyderabad.
4. The Superintending Engineer, Pinyari Circle,
Hyderabad, for information, with reference to his
letter No.TC/G-55/678, dated 06-06-2016.
5. The All Committee Members.



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

Tenders

Serial No.

Evaluation Reports

Text

Black Listed Firms

Tender Title

Committee

SPPRA ID

submit Advance Search

Advertise Date

Sample Documents

Closing Date

City

1 2 3 4 Page 1 Documents Viewed 942289

Policy Instructions

Review Panel

Capacity Building

Downloads

Gallery

Notifications

Procurement Plans

Site Statistics

Login

Users Online 8

15-Jan-16 Update

Policy Letter

Added 07 Jan

2016

Quotations

Evaluation Report

added

S.No.	SPPRA ID	Tender Title	Download	Uploaded On	Advertised On	Closing On	Corrigendum	Comments
		Irrigation & Power Dept. Executive Engineer Lower						
29435	2147483647	Phiyari Division SULAWAL NIT WITH SBD		17-06-2016	17 Jun 2016	30 Jun 2016		
29434	2147483647	Shaheed Benazir Bhutto University SHAHIED BENAZIRABAD NIT WITH SBD		17-06-2016	17 Jun 2016	12 Jul 2016		
29433	2147483647	Irrigation & Power Dept. Executive Engineer Irrigation West Division KHARIPUR NIT WITH SBD		17-06-2016	17 Jun 2016	04 Jul 2016		
29432	2147483647	Mehran University of Engineering & Technology Jamshoro MUET JAMSHORO NIT WITH SBD		17-06-2016	17 Jun 2016	14 Jul 2016		
29431	2147483647	Govt. Of Sindh Singh Revenue Board KARACHI NIT WITH SBD		16-06-2016	16 Jun 2016	04 Jul 2016		
29430	2147483647	Home Dept. Inspector General of Prisons Sindh KARACHI NIT WITH SBD		16-06-2016	16 Jun 2016	13 Jul 2016		
29429	2147483647	NEO University of Engineering & Technology KARACHI NIT WITH SBD		16-06-2016	16 Jun 2016	13 Jul 2016		
29428	2147483647	Jinnah Postgraduate Medical Centre KARACHI NIT WITH SBD		16-06-2016	16 Jun 2016	30 Jun 2016		
29427	2147483647	Sindh Bank KARACHI NIT WITH SBD		16-06-2016	16 Jun 2016	05 Jul 2016		
29426	2147483647	Local Government Dept. Karachi Metropolitan Corporation KMC CLAUDE SPORTS KMC KARACHI NIT WITH SBD		16-06-2016	16 Jun 2016	28 Jun 2016		

Office of the Executive Engineer, Lower Pinyari Division Sujawal



Phone No: 0298-510421

No: SKP/G-148/ 525/2016
Dated: 20/6/2016

READ: This office NIT No. SKP/G-148/493, dated 08-06-2016

CORRIGENDUM

The tenders "Procurement of Goods" are fixed on 30-06-2016 vide this office NIT No. SKP/G-148/493, dated 8-06-2016 is hereby extended due to technical ground and the next date of opening of tenders is fixed on 12-07-2016. Others conditions shall remain the same.

(Amjad Ali Jatoi)
Executive Engineer
Lower Pinyari Division
Suajwal

Copy F.W.Cs to:

1. The Secretary Information & Technology Department Government of Sindh Secretariat 06 Karachi for vide publicity on web-site.
2. The Director information (Advertisement) Public Relation Department Government of Sindh Block No: 95/96 Sindh Secretariat Karachi along with 8 copies for publication in leading Sindhi, Urdu and English Newspapers.
3. The Chief Engineer, Irrigation Kotri Barrage Hyderabad.
4. The Director Sindh Procurement Regulatory Authority Karachi along with copy of Bidding documents of each work for hoisting on authority's web-site.
5. The Superintending Engineer, Pinyari Circle, Hyderabad.
6. Copy to Notice Board.

20/6/16
R&I Incharge
Advertisement Section
Information Department
Govt. of Sindh, Karachi

(Amjad Ali Jatoi)
Executive Engineer
Lower Pinyari Division
Suajwal

DAILY EXPRESS

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 Karachi Ph: 2272030-7, 4538862-3, Fax: 2272038-9, 4543839, 2639492, Lahore Ph: 5854067-8

Udhyot, Iqbal, Hyderabad, Wednesday 22nd June 2016

دفتر ایگزیکٹو انجینئر، لوئر پنیاری ڈویژن سجاول
 NO. SKP/G-148/525/2016 فون نمبر: 0298-510421 Dated: 21-06-2016
 پتہ: دفتر ایگزیکٹو آئی ٹی سبر SKP/G-148/493 مورہ 08-06-2016

تصیحیح

دفتر ہذا کا این آئی ٹی سبر SKP/G-148/493 مورہ 08-06-2016 کے تحت نینڈر "گڈز کی پروڈیکشن" مورہ
 30-06-2016 کو مقرر ہیں جنکی اسباب کے باعث ڈیرہ بننا بڑھانے کے ہیں اور نینڈر نکلنے کی آئندہ تاریخ
 12-07-2016 مقرر کی گئی ہے۔ دیگر قواعد و ضوابط اور دی گئے۔
 (امجد علی چٹوٹی)
 ایگزیکٹو انجینئر

INF-KRY: No. 2624/16

لوئر پنیاری ڈویژن، سجاول

پاکستان نیوی

بڈ کی طلبی

1- پاکستان نیوی انجینئرنگ کالج (PNEC)، جو نیشنل یونیورسٹی آف سائنسز اینڈ ٹیکنالوجی
 (NUST) کا ایک شریک کارن ہے، کو انجینئرنگ ایپ کے سامان کی خرید کے لیے ایپلکیشن اور سٹوڈنٹس
 ایپلکیشن سے رجسٹرڈ ہوا انجینئروں سے سربراہ ہڈ (دو لفظوں کے نظام کے تحت)
 مطلوب ہیں۔

اربع 22 جون 2016 ع بمطابق 16 رمضان المبارک 1437 هـ سنحہ 10- ملہ 10 رولہ
 (85) سال

ED SIMULTANEOUSLY IN KARACHI, HYDERABAD & SUKKUR

آفیس ایگزیکٹو ٹو انجینئر
 لوئر پنیاری ڈویژن سجاول

فون: 0298-510421
 پڑھو: هن آفیس جو نمبر SKP/G-148/493
 تاریخ: 08-06-2016

تصیحیح

هن آفیس جي این آئی ٹی نمبر: SKP/G-148/493 تاریخ 18-06-2016
 تحت "گڈز جي پروڈیکشن" جي نینڈر جي تاریخ: 30-06-2016 مقرر
 کٹی وئی ہٹی، جیہکا کن فنی مجبورین جي کٹی نینڈر کولہ جي ہیں
 تاریخ 12-07-2016 مقرر کٹی وئی آھی، ہیا سمورا شرط ساکیا رهندا.

آفیس ایگزیکٹو ٹو انجینئر
 لوئر پنیاری ڈویژن سجاول

INF/KRY: 2624/16

نیوز کراچی
 ایس ڈی ایس
 کراچی سب
 وقت حلقہ
 کے پورے
 دوران اس
 - 1
 - 2
 - 3
 - 4
 - 5
 - 6
 - 7
 - 8
 - 9
 - 10

TUESDAY JUNE 21, 2016 Regd: S-S-944

کراچی، حیدرآباد، راولپنڈی، پشاور سے بیک وقت اشاعت

تم وہ بہترین امت ہو جسے انسانوں (کی اصلاح) کے لئے میدان میں لایا گیا۔ (القرآن)



جلد ۳۰۹: شماره ۳۰۹ منگل ۱۵ رمضان المبارک ۱۴۳۷ھ ۲۱ جون ۲۰۱۶ء قیمت ۱۵ روپے

Wednesday
June 22, 2016
Ramazan 16, 1437
KARACHI

Rs 19.00
24 Pages
Vol. LXX No. 174
Regd. No. SS-022



OFFICE OF THE EXECUTIVE ENGINEER
Lower Pinyari Division, Sujawal
Phone No. 0298-510421

No. SKP/G-148/525/2016

READ: This Office NIT No. SKP/G-148/493

Dated 08-06-2016

Dated: 20/06/2016

CORRIGENDUM

The tenders "Procurement of Goods" were fixed as 30-06-2016 vide this Office NIT No. SKP/G-148/493, dated 08-06-2016 is hereby extended due to technical ground and the next date of opening of tenders is fixed as 12-07-2016. Other conditions shall remain the same.

Executive Engineer

Lower Pinyari Division, Sujawal

INF-KRY No. 2624/16

Say No to Corruption



دفتر برائے ایگزیکٹو انجینئر لوئر پنیاری ڈویژن سجاول

فون نمبر: 0298-510421

نمبر: SKP/G-148/525/2016

تاریخ: 20-06-2016

ملاحظہ فرمائیں: دفتر نڈ اینڈ روٹس نمبر SKP/g-148/493 تاریخ 08-06-2016

تصحیح

نمبر روٹس نمبر SKP/G-148/493 تاریخ: 08-06-2016 برائے پروکوریٹ سٹ سامان جو کہ مورخہ 30-6-2016 کو طے تھا۔ ٹیکنیکل بنیاد پر ملتوی کر دیا گیا ہے اور اس کی اگلی تاریخ 12-7-2016 ہوگی۔ دیگر تمام شرائط و ضوابط حسب سابق ہوں گی۔

شرح دستخط
ایگزیکٹو انجینئر
لوئر پنیاری ڈویژن
سجاول

INF-KRY/2624/16

Say no to Corruption

سے غلام ہیں
نے انتخاب ہم
نولار کے لئے
یا کر کے یہاں
ہیں آنے کے
سے زیادہ دگی
ہائے ہی آئیں
سے ہرگز نہ کہ
ہوتی ہے سانا
ہے۔ مصر کے بعد
انظار کا وقت ہے
انٹائیگی کے بعد
رکھنا کہ اس
ماتے اپنی نولار
تدے

DAWN

QUAID-I-AZAM MOHAMMAD ALI JINNAH