

BID EVALUATION REPORT

- 1 Name of Procuring Agency
- 2 Tender Reference No.
- 3 Tender Description Name of Work/ Item
- 4 Method of Procurement
- 5 Tender Published
- 6 Total Bids Documents Sold
- 7 Total Bids Received
- 8 Technical Bill Opening Date (if available)
- 9 No. of Bid Technically Qualified (if available)
- 10 Bid (s) Rejected
- 11 Financial Bid Opening Date
- 12 Bid Evaluation Report

Executive Engineer, Kotri Barrage Division Jamsoro
SKP/G-66/681 dated:15-07-2016
Procurement of Goods & Services
(i) Abkalani Material
(ii) Annual Materials & Maintenance Works
(iii) Job Works
Single Stage of One Envelope Procedure
Hosted on SPPRA Web Site at (Sr.No.29585)
Daily Ibrat dated:24-07-2016, Daily Express dated:24-07-2016, Daily Awami Awaz dated:25-07-2016, Daily Dawn dated:25-07-2015
4 Nos.
4 Nos.
4 Nos.
No any bid rejected
15-08-2016

Sr.No.	Items	Qty	Unit	M/S A.J.S Enterprises		Mr. Ayaz Ahmed Shaikh		Mr. Ghazanfar Alam		M/S Shah Latif Enterprises	
				Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount
Procurement of Abkalani Material.											
1	Axe with handle	10	Each	800	8000	850	8500	900	9000	810	8100
2	Bamboo Size 15' - 20'	20	Each	1000	20000	1100	22000	1000	20000	1015	20300
3	Earthen pots/ jars	10	Each	250	2500	260	2600	250	2500	255	2550
4	Empty Plastic Bags	100	Each	70	7000	75	7500	70	7000	75	7500
5	G.I buckets 14" superior	10	Each	430	4300	450	4500	480	4800	440	4400
6	Handle for koder	20	Each	130	2600	140	2800	150	3000	135	2700
7	Koder sindhi superior	10	Each	480	4800	600	6000	500	5000	490	4900
8	Lai basket M/S	20	Each	280	5600	300	6000	290	5800	285	5700

(MANZOOR QADIR)
Assistant Executive Engineer/ Member
R.B.C Sub-Division Jamsoro

MIR EHSAN ALI TALPUR
Executive Engineer/ Member
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(SAJID ALI BHUTTO)
Executive Engineer / Chairman
Kotri Barrage Division Jamsoro

Sr.No.	Items	Qty	Unit	M/S A.J.S Enterprises		Mr. Ayaz Ahmed Shaikh		Mr. Ghazanfar Alam		M/S Shah Latif Enterprises	
				Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount
9	Lai panjar 6" to 4" dia length 10' to 12'	30	Each	270	8100	350	10500	270	8100	275	8250
10	Lai panjar 6" to 8" dia length 12' to 16'	50	Each	380	19000	430	21500	380	19000	385	19250
11	Manjhanderi panjar (12' - 14')	40	Each	345	13800	450	18000	345	13800	450	18000
12	Munj wan	10	P/Kg	250	2500	300	3000	250	2500	255	2550
13	Jute bags 4 to 5 Cft Hind Bharti	25	Each	180	4500	190	4750	180	4500	185	4625
14	Pan mate 6 x 4	60	Each	400	24000	450	27000	410	24600	410	24600
15	Plastic Glass	10	Each	45	450	60	600	50	500	50	500
16	Pukha double kani 12' x 14'	15	Each	790	11850	850	12750	790	11850	800	12000
17	Reed Petal	20	Each	660	13200	700	14000	670	13400	665	13300
18	Sewing Needles	10	Each	35	350	40	400	40	400	38	380
19	Supplying patrol super i/c carriage at site	100	P/Liter	100	10000	110	11000	100	10000	110	11000
20	Sutti	50	P/Kg	200	10000	220	11000	200	10000	210	10500

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				Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount
21	Taxi pickup without POL on hire charges	10	P/Day	1600	16000	2000	20000	1600	16000	1650	16500
22	Towas sur size 10' to 5'	10	Each	800	8000	900	9000	800	8000	810	8100
23	Wooden ballies 3" to 5" dia length 10' to 12'	20	Each	600	12000	700	14000	600	12000	610	12200
24	Wooden ballies 4" to 8" dia length 8' to 12'	30	Each	650	19500	750	22500	670	20100	650	19500
25	Wooden Pags size 2' - 3'	50	Each	180	9000	200	10000	190	9500	180	9000
26	Wooden Pags size 5' - 8'	50	Each	190	9500	200	10000	200	10000	190	9500
	TOTAL			11115	246550	12675	279900	11385	251350	11428	255905

Note: The quantities may vary and the same will be acquired / procured from the lowest approved contractor / supplier as and when required on need basis throughout year 2016-17.

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Sr.No.	Items	Qty	Unit	M/S A.J.S Enterprises		Mr. Ayaz Ahmed Shaikh		Mr. Ghazanfar Alam		M/S Shah Latif Enterprises	
				Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount
				Procurement of Annual Material and Maintenance Works.							
1	17" LCD Monitor	1	Each	14000	14000	15000	15000	14000	14000	14100	14100
2	A.C pressure pipe 6" dia	10	P/Rft	1350	13500	1300	13000	1300	13000	1310	13100
3	Air freshener best quality	6	Each	330	1980	300	1800	320	1920	310	1860
4	Alum	10	P/Kg	120	1200	110	1100	140	1400	110	1100
5	Ball bearing NTN 6308	2	Each	5400	10800	5000	10000	5200	10400	5000	10000
6	Ball bearing NTN 6309	2	Each	4500	9000	4000	8000	4100	8200	4000	8000
7	Ball bearing NTN 6311	2	Each	4000	8000	3800	7600	3800	7600	3900	7800
8	Ball bearing NTN 6312	2	Each	3600	7200	3500	7000	3500	7000	3550	7100
9	Bamboo Size 15' - 18'	15	Each	1950	29250	1800	27000	1850	27750	1800	27000
10	Barbet wire	10	P/Kg	370	3700	380	3800	370	3700	380	3800
11	Battery 12 volt 200 Amp	1	Each	19000	19000	18000	18000	18500	18500	18000	18000
12	Black bitumen	10	P/Liter	380	3800	400	4000	380	3800	390	3900
13	Black grease	10	P/Kg	530	5300	500	5000	510	5100	500	5000
14	Boatman with country boat	10	P/Day	2500	25000	2600	26000	2650	26500	2500	25000
15	Brooms large size with handle	20	Each	300	6000	280	5600	300	6000	280	5600
16	Bulb 125 volts mercury	10	Each	1750	17500	1700	17000	1700	17000	1710	17100
17	Bulb 200 watts Pak-made	20	Each	90	1800	80	1600	80	1600	85	1700
18	Bulb 250 volts mercury	5	Each	2450	12250	2460	12300	2450	12250	2460	12300
19	Bulb 70 watts sodium imported	10	Each	2400	24000	2300	23000	2300	23000	2310	23100
20	Canopy i/c cutting, sewing & fitting etc complete	20	P/St	400	8000	450	9000	400	8000	410	8200
21	Capacitor for 70/125 watts 240V 50Hz	5	Each	1450	7250	1400	7000	1400	7000	1410	7050
22	Cartridge (black) for Canon laserjet printer	1	Each	4000	4000	4200	4200	4000	4000	4050	4050

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Executive Engineer / Chairman
Kotri Barrage Division Jamshoro

Sr.No.	Items	Qty	Unit	M/S A.J.S Enterprises		Mr. Ayaz Ahmed Shaikh		Mr. Ghazanfar Alam		M/S Shah Latif Enterprises	
				Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount
23	Cartridge (Colour) for HP Ink jet printer	1	Each	3000	3000	3200	3200	3000	3000	3050	3050
24	Charcoal	50	P/Kg	50	2500	60	3000	50	2500	65	3250
25	Chowk for mercury bulb 125 volts	5	Each	2650	13250	2500	12500	2600	13000	2500	12500
26	Chowk for mercury bulb 250 watts	3	Each	2800	8400	3000	9000	2800	8400	2810	8430
27	Chowk Phillips 70 watts 240 V 50 Hz	5	Each	3400	17000	3300	16500	3350	16750	3300	16500
28	Circuit breaker 20 Amp	1	Each	1300	1300	1190	1190	1250	1250	1200	1200
29	Clamps 3" cost iron	5	Each	800	4000	650	3250	700	3500	650	3250
30	Clamps 5" cost iron	2	Each	1000	2000	900	1800	800	1600	900	1800
31	Clamps 6" cost iron	2	Each	1200	2400	1000	2000	1100	2200	1000	2000
32	Computer table	1	Each	5200	5200	6000	6000	5200	5200	5300	5300
33	Cotton waste	20	P/Kg	230	4600	200	4000	210	4200	200	4000
34	Coupling pins for pump	3	Each	1000	3000	1200	3600	1000	3000	1050	3150
35	CPU with 2.4 Ghz Core2Duo Processor, 2 GB Ram, 160 GB Hard Disk, Combo Drive.	1	Each	24900	24900	26000	26000	24900	24900	25000	25000
36	Cup with saucer best quality	6	Each	250	1500	270	1620	250	1500	260	1560
37	Curtain i/c fitting etc complete	10	P/Meter	950	9500	1000	10000	950	9500	960	9600
38	Cushioning of office chair i/c foam and ragzine	2	Each	1200	2400	1000	2000	1100	2200	1000	2000
39	Date basket	10	Each	400	4000	350	3500	360	3600	350	3500
40	Delivery pipe 2" dia	10	P/Rft	450	4500	450	4500	480	4800	460	4600
41	Desi bhan	5	P/Bori	600	3000	600	3000	630	3150	610	3050
42	Diesel oil i/c carriage @ site	50	P/Liter	145	7250	140	7000	1450	72500	140	7000

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				Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount
43	Distemper paint different colours	10	P/Liter	410	4100	400	4000	415	4150	400	4000
44	Double armored pipe 3" dia	10	P/Rt	920	9200	900	9000	900	9000	910	9100
45	Double armored pipe 4" dia	10	P/Rt	1050	10500	1000	10000	1030	10300	1000	10000
46	Double armored pipe 5"	10	P/Rt	1720	17200	1700	17000	1730	17300	1700	17000
47	Double armored pipe 6"	10	P/Rt	2000	20000	1900	19000	1920	19200	1900	19000
48	Duracell 1.5 battery	12	Each	60	720	50	600	55	660	50	600
49	Emery paper	2	P/Dozen	560	1120	510	1020	520	1040	510	1020
50	Empire tape	10	Each	410	4100	400	4000	430	4300	400	4000
51	Empty drum 210 liters	1	Each	2700	2700	2500	2500	2750	2750	2500	2500
52	Energy saver	10	Each	290	2900	280	2800	290	2900	280	2800
53	Engaging electric pump 3"x2" dia with motor i/c suction delivery pipe with all accessories for dewatering.	10	P/Hour	350	3500	370	3700	350	3500	360	3600
54	Engaging electric pump 7"x6" dia with motor i/c suction delivery pipe with all accessories for dewatering.	10	P/Hour	800	8000	850	8500	800	8000	850	8500
55	Engaging labour paiting, colouring and whitewashing without material	100	P/Sft	30	3000	50	5000	30	3000	40	4000
56	Engaging tractor trolley with sand (rati/murram)	100	P/%Cft	1000	1000	1050	1050	1000	1000	1060	1060
57	Engaging tractor with front/ rear blade	10	P/Hour	2000	20000	2050	20500	2000	20000	2030	20300
58	Engaging tractor with tanker for sprinkling	5	P/Trip	2200	11000	2300	11500	2200	11000	2210	11050
59	Engaging tractor with trolley i/c filled by earth	20	P/Trip	2000	40000	2100	42000	2000	40000	2020	40400

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				Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount
60	Engaging unskilled labour / coolies	25	P/Day	800	20000	900	22500	800	20000	830	20750
61	Epoxy water resist paint	5	P/Liter	3220	16100	3200	16000	3210	16050	3200	16000
62	File cover katcha	20	Each	100	2000	90	1800	100	2000	90	1800
63	File cover pakka	20	Each	140	2800	130	2600	150	3000	130	2600
64	Fins oil super sonic	10	P/Liter	410	4100	400	4000	430	4300	400	4000
65	Foot valve 5" for pump	1	Each	6000	6000	5500	5500	5600	5600	5500	5500
66	Foot valve 6" for pump	1	Each	5900	5900	5800	5800	5900	5900	5800	5800
67	Foot valve 3" for pump	1	Each	4600	4600	4500	4500	4600	4600	4500	4500
68	Fuel wood	9	P/Mund	200	1800	300	2700	200	1800	210	1890
69	G.I. Bend 2"	4	Each	370	1480	380	1520	370	1480	380	1520
70	G.I. Nipple 2" dia	1	Each	300	300	320	320	300	300	310	310
71	G.I. Pipe 1/2" dia	20	P/Rft	160	3200	170	3400	160	3200	170	3400
72	G.I. Pipe 1" dia	10	P/Rft	200	2000	210	2100	200	2000	210	2100
73	G.I. Pipe 2" dia	10	P/Rft	300	3000	320	3200	300	3000	310	3100
74	G.I. Pipe 6" dia	10	P/Raft	1000	10000	1030	10300	1000	10000	1020	10200
75	G.I. Socket 2" dia	1	Each	300	300	350	350	360	360	310	310
76	G.I. Union 2" dia	1	Each	350	350	400	400	400	400	360	360
77	Galvanized steel wire rope 10mm dia	40	P/Rft	620	24800	600	24000	610	24400	610	24400
78	Galvanized steel wire rope 15mm dia	20	P/Rft	930	18600	900	18000	920	18400	910	18200
79	Garnias medium size earthen	15	Each	400	6000	380	5700	390	5850	390	5850
80	G-Bault with rubber ring and nut bolts 6"	5	Each	2400	12000	2300	11500	2350	11750	2310	11550
81	Glind bush for pump	1	Each	1000	1000	1100	1100	1000	1000	1050	1050

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Saaid Ali Bhutto

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Sr.No.	Items	Qty	Unit	M/S A.J.S Enterprises		Mr. Ayaz Ahmed Shaikh		Mr. Ghazanfar Alam		M/S Shah Latif Enterprises	
				Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount
82	Glind dori 1/2"	5	P/Kg	900	4500	850	4250	860	4300	860	4300
83	Glind dori 1"	5	P/Kg	900	4500	850	4250	870	4350	860	4300
84	Glind stud for pump	1	Each	1000	1000	1200	1200	11000	11000	1050	1050
85	Glue	2	P/Kg	800	1600	700	1400	680	1360	650	1300
86	Grease high speed temperature	10	P/Kg	910	9100	900	9000	920	9200	900	9000
87	Grease K.T.O/MP	20	P/Kg	610	12200	600	12000	620	12400	600	12000
88	Grease nipple	10	Each	160	1600	150	1500	170	1700	150	1500
89	Gunny bags large size (2 nd bharti)	25	Each	190	4750	180	4500	190	4750	185	4625
90	Gunny bags small size (2 nd bharti)	25	Each	90	2250	100	2500	90	2250	95	2375
91	Gutter khad	100	P/ % Cft	1100	1100	1000	1000	1100	1100	1000	1000
92	Hand gloves	1	P/Pear	350	350	300	300	300	300	310	310
93	Hinge	8	Each	300	2400	350	2800	320	2560	300	2400
94	Hose pipe 2" dia	20	P/Rft	320	6400	300	6000	330	6600	310	6200
95	Hump core wire rope 1/2"	60	P/Rft	260	15600	250	15000	260	15600	250	15000
96	Hydraulic excavator without P.O.L	8	P/Hour	2400	19200	2500	20000	2400	19200	2450	19600
97	Hydraulic oil	4	P/Liter	810	3240	800	3200	820	3280	830	3320
98	Igniter for 70 watts sodium bulb	5	Each	900	4500	800	4000	830	4150	800	4000
99	Kerosene oil i/c cartage	10	P/Liter	200	2000	180	1800	210	2100	185	1850
100	J-clip	4	Each	60	240	70	280	60	240	65	260
101	Key Board	1	Each	1500	1500	1600	1600	1500	1500	1550	1550

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				Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount
102	Khurpee	5	Each	400	2000	450	2250	430	2150	410	2050
103	Knitting of office chairs (seat & back)	5	Each	750	3750	700	3500	730	3650	700	3500
104	Lawn cutter scissor	1	Each	2000	2000	2500	2500	2500	2500	2100	2100
105	Leather for foot valve	10	P/Kg	1200	12000	1000	10000	1100	11000	1000	10000
106	Leather of various sizes machine pressed	10	P/Kg	1200	12000	1000	10000	1150	11500	1000	10000
107	Lime un-slacked with cartage @ site	20	P/Kg	40	800	35	700	38	760	35	700
108	M.S clamps with nut and bolts 3" dia	1	Each	800	800	700	700	800	800	700	700
109	M.S Clamps with nuts & bolts 4"	1	Each	950	950	800	800	900	900	800	800
110	M.S Clamps with nuts & bolts 5"	1	Each	1050	1050	900	900	1000	1000	900	900
111	M.S clamps with nuts & bolts 6" dia	1	Each	1200	1200	1000	1000	1180	1180	1000	1000
112	M.S nuts & bolts off sizes	15	P/Kg	480	7200	450	6750	460	6900	450	6750
113	M.S washer off sizes	5	P/Kgs	430	2150	380	1900	400	2000	380	1900
114	Magic epoxy large size	5	Each	900	4500	800	4000	850	4250	800	4000
115	Main cable 19/083 Pak-made	20	P/Meter	1020	20400	980	19600	990	19800	980	19600
116	Main switch 3 phase 200 Amp	1	Each	21000	21000	21500	21500	21000	21000	21500	21500
117	Main switch 3 phase 300 Amp	1	Each	28000	28000	29000	29000	28500	28500	23700	23700
118	Main switch 3 phase 400 Amp	1	Each	29500	29500	30000	30000	29800	29800	25000	25000
119	Malaysia colour wash wear clothes i/c sewing charges	105	P/Meter	560	58800	540	56700	570	59850	540	56700
120	Malaysia shalwar kamiz uniform for security guard i/c cap, shoes, belt, whistle dori, badge with sewing charges.	10	Each	7500	75000	7200	72000	7300	73000	7200	72000

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Saudi Ali Bhutto

(SAUD ALI BHUTTO)

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				Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount
144	Plastic holder superior	25	Each	90	2250	80	2000	95	2375	80	2000
145	Plastic-jerry can 20 liter	1	Each	600	600	500	500	520	520	500	500
146	Plastic pipe 1 1/2" dia	50	P/Rft	140	7000	130	6500	135	6750	140	7000
147	Plastic pipe 1" dia	40	P/Rft	130	5200	120	4800	130	5200	120	4800
148	Plastic pipe 2" dia	20	P/Rft	200	4000	180	3600	190	3800	190	3800
149	Plastic sheet	20	P/Meter	230	4600	200	4000	210	4200	210	4200
150	Polishing of office chair	2	Each	380	760	300	600	310	620	300	600
151	Polishing of office table	2	Each	650	1300	600	1200	620	1240	600	1200
152	Premixed patch repairs 3/4" thick i/c material	25	P/Sft	1000	25000	1100	27500	1000	25000	1050	26250
153	Printer Laser Jet (Black) latest model.	1	Each	15000	15000	16000	16000	15000	15000	15100	15100
154	Printing and supplying gauge slips	50	% Nos.	800	400	700	350	750	375	700	350
155	Red cloth	10	P/Meter	130	1300	120	1200	130	1300	120	1200
156	Removing wed growth / pan cutting from bed, berm & slopes i/c burning etc complete	50	P/Sft	800	40000	900	45000	800	40000	810	40500
157	Repair of office chairs	2	Each	250	500	200	400	210	420	200	400
158	Repair of office tables	2	Each	400	800	300	600	320	640	300	600
159	Roller bearing CRM 19 1/2 - 26	1	Each	25000	25000	25500	25500	26000	26000	-	-
160	Roller bearing CRM 19 -26	1	Each	25000	25000	25700	25700	26000	26000	-	-
161	Roller bearing RMS 18	1	Each	14500	14500	15000	15000	14600	14600	-	-
162	Roller bearing RMS-14	1	Each	15000	15000	15500	15500	15800	15800	-	-
163	Roller bearing RMS-19	1	Each	15800	15800	15500	15500	15300	15300	-	-

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Executive Engineer / Chairman
Kotri Barrage Division Jamshoro

Sr.No.	Items	Qty	Unit	M/S A.J.S Enterprises		Mr. Ayaz Ahmed Shaikh		Mr. Ghazanfar Alam		M/S Shah Latif Enterprises	
				Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount
164	Rope nylon 1" dia	10	P/Kg	780	7800	750	7500	760	7600	760	7600
165	Rope s/n 2" dia	20	P/Kg	800	16000	750	15000	800	16000	760	15200
166	Rubber hose pipe 1/2"	10	P/Rft	150	1500	140	1400	140	1400	145	1450
167	Rubber washer 8 holes for pump	40	Each	500	20000	400	16000	400	16000	410	16400
168	S.S Nuts different sizes	10	Each	2520	25200	2500	25000	2500	25000	2520	25200
169	Scraper large size	10	Each	430	4300	400	4000	400	4000	410	4100
170	Sealed lead acid battery for logger	1	Each	6500	6500	6000	6000	6000	6000	6700	6700
171	Screw 1"	2	P/Package	450	900	400	800	400	800	410	820
172	Search light fixture box	1	Each	5000	5000	4500	4500	4600	4600	4550	4550
173	Search light of Banase	1	Each	6500	6500	6000	6000	6000	6000	6200	6200
174	Seeds of various kinds	10	P/Package	210	2100	200	2000	220	2200	210	2100
175	Shade for bulb	10	Each	360	3600	300	3000	400	4000	300	3000
176	Soap liquid (hand wash)	4	Each	320	1280	310	1240	320	1280	310	1240
177	Socket with ring i/c pressure pipe 3"	10	P/Rft	700	7000	800	8000	700	7000	720	7200
178	Socket with ring i/c pressure pipe 6"	20	P/Rft	1100	22000	1000	20000	1000	20000	1050	21000
179	Sounding road 1" dia	4	P/Rft	400	1600	300	1200	300	1200	320	1280
180	Sounding rope 1 1/2" dia nylon	20	P/Kg	950	19000	900	18000	940	18800	905	18100
181	Sounding rope 1" dia nylon	40	P/Kg	950	38000	900	36000	940	37600	905	36200
182	Speaker for computer	1	Each	2000	2000	2100	2100	2000	2000	2050	2050
183	Steel key for gate as per sample	1	Each	7500	7500	7600	7600	7500	7500	8000	8000
184	Straw	50	P/Kg	30	1500	40	2000	50	2500	30	1500
185	Suction pipe 2" dia	10	P/Rft	620	6200	600	6000	610	6100	600	6000

(MANZOOR QADIR)

Assistant Executive Engineer/ Member
R.B.C Sub-Division Jamsihoro

(MIR EHSAN ALITALPUR)

Executive Engineer/ Member
Highways Division, Mirpurkhas

(SAJID/ALI BHUTTO)

Executive Engineer / Chairman
Kotri Barrage Division Jamsihoro

Sr.No.	Items	Qty	Unit	M/S A.J.S Enterprises		Mr. Ayaz Ahmed Shaikh		Mr. Ghazanfar Alam		M/S Shah Latif Enterprises	
				Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount
186	Supply of bajri i/c cartage @ site	100	P/Cft	60	6000	70	7000	60	6000	75	7500
187	Supply of berger paint	12	P/Liter	3060	36720	3050	36600	3070	36840	3050	36600
188	Supply of earth at site	1000	P/%Cft	1600	16000	1700	17000	1600	16000	1620	16200
189	Supply of milestone	5	Each	1000	5000	1500	7500	1000	5000	1030	5150
190	Supply of muni or patha tranger i/c cartage @site	40	Each	300	12000	280	11200	290	11600	280	11200
191	Supply river sand i/c cartage @ site	100	P/%Cft	980	980	990	990	980	980	1000	1000
192	Supply Stone boulder 9" - 12" at site excluding voids	500	% Cft	1900	9500	2000	10000	1900	9500	1920	9600
193	Supplying & fixing ragzine cover of sofa set	1	P/Set	1100	1100	950	950	1000	1000	960	960
194	Supplying brick 6" x 4 1/2" 1 st class i/c cartage @ site.	500	% Nos.	900	4500	920	4600	930	4650	900	4500
195	Supplying & fixing Oil starter 15 to 20 H.P 22 to 45 Amp	1	Each	28500	28500	27500	27500	27500	27500	28000	28000
196	Supplying & fixing Oil starter 25 to 30 H.P 38 to 76 Amp.	1	Each	39500	39500	38500	38500	38500	38500	29000	29000
197	Supplying & fixing commode including uriner	1	Each	22500	22500	22500	22500	23000	23000	27800	27800
198	Supplying cement i/c cartage @ site	5	P/Bag	650	3250	660	3300	665	3325	650	3250
199	Supplying hill sand i/c cartage @ site	50	P/Cft	650	32500	670	33500	660	33000	650	32500
200	Supplying mobil oil i/c cartage @ site.	400	P/Liter	630	252000	600	240000	600	240000	610	244000
201	Supplying clips i/c screws for steel decking grid	10	Each	250	2500	270	2700	250	2500	260	2600
202	Supplying wooden planks	50	P/Sft	4000	200000	4500	225000	4700	235000	4100	205000
203	Supplying asbestos sheet	50	P/Sft	160	8000	180	9000	190	9500	160	8000

(MANZOOR QADIR)
Assistant Executive Engineer/ Member
R.B.C Sub-Division Jamshoro

(MIR EHSAN ALI TALPUR)
Executive Engineer/ Member
Highways Division, Mirpurkhas

(SAJID ALI BHUTTO)
Executive Engineer / Chairman
Kotri Barrage Division Jamshoro

Sr.No.	Items	Qty	Unit	M/S A.J.S Enterprises		Mr. Ayaz Ahmed Shaikh		Mr. Ghazanfar Alam		M/S Shah Latif Enterprises	
				Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount
204	Table cover white	1	Each	1100	1100	1000	1000	1020	1020	1030	1030
205	Tail piece 5" cost iron	2	Each	1450	2900	1400	2800	1410	2820	1410	2820
206	Tail piece 6" cost iron	2	Each	2500	5000	2000	4000	2100	4200	2000	4000
207	Thinner supper quality	10	P/Liter	550	5500	500	5000	500	5000	520	5200
208	Tissue paper party pack	1	P/Package	350	350	300	300	310	310	310	310
209	Tissue paper perfumed rose petal	4	P/Package	300	1200	250	1000	280	1120	255	1020
210	Torch chargeable L/S	5	Each	1000	5000	900	4500	900	4500	910	4550
211	Towel L/size	2	Each	1050	2100	800	1600	850	1700	820	1640
212	Towel S/size	2	Each	800	1600	600	1200	700	1400	610	1220
213	Transformer oil	10	P/Liter	470	4700	430	4300	430	4300	440	4400
214	U-Clamps 1/8" size	2	Each	290	580	300	600	320	640	300	600
215	USB (8 GB)	1	Each	1000	1000	1050	1050	1000	1000	1020	1020
216	Varnish oil	10	P/Liter	460	4600	400	4000	430	4300	410	4100
217	Vim powder	5	P/Tin	450	2250	350	1750	360	1800	360	1800

(MANZOOR QADIR)
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R.B.C Sub-Division Jamshoro

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Highways Division, Mirpurkhas

(SAJID ALI BHUTTO)
Executive Engineer / Chairman
Kotri Barrage Division Jamshoro

Sr.No.	Items	Qty	Unit	M/S A.J.S Enterprises		Mr. Ayaz Ahmed Shaikh		Mr. Ghazanfar Alam		M/S Shah Latif Enterprises	
				Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount
218	Viper with handle	1	Each	1000	1000	800	800	800	800	820	820
219	Water cooler good quality	1	Each	1200	1200	1000	1000	1000	1000	1050	1050
220	White paper A-4 Size	10	P/Ream	700	7000	650	6500	660	6600	650	6500
221	Wire brushes	20	Each	370	7400	300	6000	310	6200	315	6300
222	Wire flexible 14/076 full gauge	50	P/Meter	260	13000	250	12500	250	12500	255	12750
223	Wire PVC 19/064 SC Pak-made	90	P/Meter	415	37350	410	36900	400	36000	400	36000
224	Wire PVC 3/036 SC Pak made	90	P/Meter	78	7020	75	6750	70	6300	70	6300
225	Wire PVC 7/029 SC Pak made	90	P/Meter	98	8820	95	8550	90	8100	90	8100
226	Wire PVC 7/064 SC Pak made	90	P/Meter	215	19350	200	18000	300	27000	200	18000
227	Window glass	10	Each	300	3000	320	3200	300	3000	310	3100
	TOTAL			613981	2455020	631375	2473130	643413	2556695	512930	2313930

Note: The quantities may vary and the same will be acquired / procured from the lowest approved contractor / supplier as and when required on need basis throughout year 2016-17.

(Signature)
(MANZOOR QADIR)
 Assistant Executive Engineer/ Member
 R.B.C Sub-Division Jamshoro

(Signature)
MIR EHSAN ALI TALPUR
 Executive Engineer/ Member
 Highways Division, Mirpurkhas

(Signature)
(SAJID ALI BHUTTO)
 Executive Engineer / Chairman
 Kotri Barrage Division Jamshoro


Sr.No.	Items	Qty	Unit	M/S A.J.S Enterprises		Mr. Ayaz Ahmed Shaikh		Mr. Ghazanfar Alam		M/S Shah Latif Enterprises	
				Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount
				PROCUREMENT OF JOB WORKS.							
1	Gas charges for Air conditioner	1	P/Job	1800	1800	2000	2000	1800	1800	1900	1900
2	General service for AC	1	P/Job	1200	1200	1300	1300	1200	1200	1250	1250
3	M.S Bend 45° 6" with flanges	2	P/Job	2950	5900	2970	5940	3000	6000	2980	5960
4	M.S Bend 90° with 6" flanges	2	P/Job	3000	6000	3100	6200	3150	6300	3200	6400
5	M.S Tail piece 6" dia	2	P/Job	2490	4980	2500	5000	2490	4980	2500	5000
6	Repair & maintenance of actuator	1	P/Job	7000	7000	7100	7100	7000	7000	7200	7200
7	Repair & service of governor of generator	1	P/Job	8000	8000	8200	8200	8000	8000	8100	8100
8	Repair and maintenance of logger	1	P/Job	25000	25000	25300	25300	26000	26000	25000	25000
9	Repair and service 60 to 100 KV generator	1	P/Job	25000	25000	25400	25400	27000	27000	25000	25000
10	Repair of electric water cooler compressor and motor etc complete	1	P/Job	14800	14800	15000	15000	14900	14900	14800	14800
11	Repair of impeller 16" dia pump	1	P/Job	19000	19000	19200	19200	19000	19000	19500	19500
12	Repair of impeller 6" pump	1	P/Job	13000	13000	13300	13300	14000	14000	13000	13000
13	Repair of pump shaft of 16" dia	1	P/Job	17000	17000	17500	17500	17000	17000	17300	17300
14	Repair of starter 45 H.P electric motor	1	P/Job	24900	24900	25000	25000	25000	25000	24900	24900


Qureshi
(MANZOOR QADIR)
Assistant Executive Engineer/ Member
R.B.C Sub-Division Jamshoro


Mir Ehsan
MIR EHSAN ALTALPUR
Executive Engineer/ Member
Highways Division, Mirpurkhas

Said Ali
(SAID ALI BHUTTO)
Executive Engineer / Chairman
Kotri Barrage Division Jamshoro

Sr.No.	Items	Qty	Unit	M/S A.J.S Enterprises		Mr. Ayaz Ahmed Shaikh		Mr. Ghazanfar Alam		M/S Shah Latif Enterprises	
				Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount
15	Rewinding of 45 HP electric motor after 5% discount on account of burnt copper wire	1	P/Coil	23000	23000	23100	23100	23000	23000	23200	23200
16	Rewinding of electric motor 15 HP after 5% discount on account of burnt copper wire	1	P/Job	15000	15000	15250	15250	15500	15500	15100	15100
17	Rewinding of electric motor 25 H.P after 5% discount on account of burnt copper wire.	1	P/Job	23000	23000	23100	23100	23500	23500	23000	23000
18	Rewinding of electric motor 30 HP after 5% discount on account of burnt copper wire.	1	P/Job	25000	25000	25200	25200	25500	25500	25800	25800
19	Service of electric pump 4x3"	1	P/Job	9000	9000	9200	9200	9000	9000	9100	9100
20	Service of electric pump 5x4"	1	P/Job	13000	13000	13100	13100	13000	13000	13200	13200
21	Service of electric pump 6x5"	1	P/Job	16000	16000	16200	16200	16000	16000	16100	16100
22	Supplying & fixing compressor for A.C	1	P/Job	17900	17900	18000	18000	17900	17900	18100	18100
23	Supplying & fixing M.S Pipe 16" dia	10	P/Rft	8890	88900	9000	90000	9500	95000	9000	90000
24	Supplying & fixing M.S Pipe 6" dia	10	P/Rft	4200	42000	4300	43000	4300	43000	4200	42000
25	Supplying & manufacturing brass bush large size	2	P/Job	7950	15900	8200	16400	7950	15900	8000	16000
26	Supplying & manufacturing brass bush M/size APS	2	P/Job	3950	7900	3980	7960	3950	7900	4000	8000
27	Supplying & manufacturing brass bush S/size APS	3	P/Job	3000	9000	3050	9150	3000	9000	3100	9300


(MANZOOR QADIR)
 Assistant Executive Engineer/ Member
 R.B.C Sub-Division Jamschore


MIR EHSAN ALI TALPUR
 Executive Engineer/ Member
 Highways Division, Mirpurkhas


(SAJID ALI BHUTTO)
 Executive Engineer / Chairman
 Kotri Barrage Division Jamschore

Sr.No.	Items	Qty	Unit	M/S A.J.S Enterprises		Mr. Ayaz Ahmed Shaikh		Mr. Ghazanfar Alam		M/S Shah Latif Enterprises	
				Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount
28	Supplying & manufacturing steel bush L/size APS	2	P/Job	4450	8900	4480	8960	4450	8900	4500	9000
29	Supplying & manufacturing steel bush M/size APS	2	P/Job	3500	7000	3600	7200	3500	7000	3600	7200
30	Supplying & manufacturing steel bush S/size APS	2	P/Job	2500	5000	2550	5100	2500	5000	2550	5100
31	Supplying & manufacturing steel decking grid of main barrage and canal APS	3	P/St	300	900	320	960	300	900	310	930
32	Supplying & manufacturing shutter door size 8'x8' i/c fitting	1	P/Job	20400	20400	20500	20500	22000	22000	20400	20400
TOTAL				366180	521380	371000	528820	374390	536180	369890	526840
G.TOTAL				991276	3222950	1015050	3281850	1029188	3344225	894248	3096675

Note: The quantities may vary and the same will be acquired / procured from the lowest approved contractor / supplier as and when required on need basis throughout year 2016-17.

(MANZOOR QADIR)
Assistant Executive Engineer/ Member
R.B.C Sub-Division Jamshoro

MIR EHSAN ALFALPUR
Executive Engineer/ Member
Highways Division, Mirpurkhas

(SAJID ALI BHUTTO)
Executive Engineer / Chairman
Kotri Barrage Division Jamshoro

Name of Work:

Procurement of Good & Services**(i) Procurement of Abkalani Material,****(ii) Procurement of Annual Material & Maintenance Work****(iii) Procurement of Job Works****MINUTES OF BID OPENING MEETING**

A meeting of the Procurement Committee of this department was held on 15-08-2016 for opening the bids received in respect of above said NIT till the deadlines of submission. The meeting was attended by all members of the Procurement Committee and the representative of bidders (Attendance sheet is enclosed).

The following 04 Nos. bidders submitted their bids till the deadline of submission, no any Bid rejected which were issued.

1. M/S A.J.S Enterprises
2. Mr. Ayaz Ahmed Shaikh
3. Mr. Ghazanfar Alam/
4. M/S Shah Latif Enterprises.

The Bids were opened at 3.00 P.M on 15-08-2016 in the presence of above mentioned participants and the rates quoted by bidders were read aloud and encircled by Chairman of the Procurement Committee.

S.No.	Name of Bidder	Offered Price in Rs.	Amount of Bid Security in Rs.	Call Deposit/ Pay Order No./ Date
1.	M/S A.J.S Enterprises	-	100000/-	No.00161547 Dated:11-08-2016
2.	Mr. Ayaz Ahmed Shaikh	-	100000/-	No.100723664 Dated:11-08-2016
3.	Mr. Ghazanfar Alam	-	100000/-	No.16224788070323 Dated:11-08-2016
4.	M/S Shah Latif Enterprises	-	70000/-	No.05871572 No.05871573 Dated:15-08-2016

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

In the light of above the Bid Evaluation Report duly signed by the bidding committee attached and submitted for further approval.

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

(SAJID ALI BHUTTO)
CHAIRMAN /
EXECUTIVE ENGINEER
KOTRI BARRAGE DIVISION
JAMSHORO.

(MIR EHSAN ALI TALPUR)
MEMBER /
EXECUTIVE ENGINEER
HIGHWAYS DIVISION,
MIRPURKHAS

(MANZOOR QADIR)
MEMBER/
ASSISTANT EXECUTIVE ENGINEER
R.B.C SUB-DIVISION, JAMSHORO


Method and Procedure of Procurement:- **Open Competitive Bidding (Single Stage One Envelope).**


Name of Work: **Procurement of Goods & Services**
(i) Procurement of Abkalani Material.
(ii) Procurement of Annual Material & Maintenance Work
(iii) Procurement of Job Works


Name of Procuring Agency: **Executive Engineer Kotri Barrage Division Jamshoro.**

BIDDERS ELIGIBILITY / QUALIFICATION REPORT

S.No.	Eligibility / Qualification Criteris	M/S A.J.S Enterprises	Mr. Ayaz Ahmed Shaikh	Mr. Ghazanfar Alam	M/S Shah Latif Enterprises
1	NTN	Available	Available	Available	Available
2	Registration with Sindh Revenue Board (SRB)	Registered	Registered	Registered	Registered
3	Responsiveness	Qualified	Qualified	Qualified	Qualified


(SAJID ALI BHUTTO)
CHAIRMAN /
EXECUTIVE ENGINEER
KOTRI BARRAGE DIVISION
JAMSHORO.



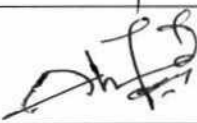
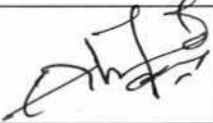
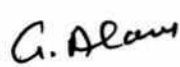
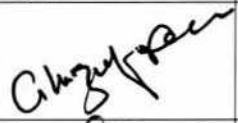



(MIR EHSAN ALI TALPUR)
MEMBER /
EXECUTIVE ENGINEER
HIGHWAYS DIVISION,
MIRPURKHAS



(MANZOOR QADIR)
MEMBER/
ASSISTANT EXECUTIVE ENGINEER
R.B.C SUB-DIVISION, JAMSHORO


ATTENDANCE SHEET OF PARTICIPANTS CONTRACTOR/AGENCY


WHO ATTENDED FOR OPENING OF NIT ON 15-08-2016
VIDE NO.SKP/G-66/681 DATED:15-07-2016.

PROCUREMENT OF GOODS & SERVICES
(i) ABKALANI MATERIAL (ii) ANNUAL MATERIAL & MAINTENANCE
WORKS (iii) JOB WORKS.

Sr. No.	Name of Contractor/ Agency	Attended by	Signature
1	M/S A.J.S Enterprises		
2	Mr. Ayaz Ahmed Shaikh		
3.	Mr. Ghazanfar Alam		
4.	M/S Shah Latif Enterprises		


(MANZOOR QADIR)
MEMBER
ASSISTANT EXECUTIVE ENGINEER
R.B.C SUB-DIVISION
JAMSHORO.


(MIR EHSAN ALI TALPUR)
SECRETARY /
EXECUTIVE ENGINEER
HIGHWAY DIVISION
MIRPURKHAS


(SAJID ALI BHUTTO)
CHARIMAN/
EXECUTIVE ENGINEER
KOTRI BARRAGE DIVISION, JAMSHORO