



OFFICE OF THE EXECUTIVE ENGINEER SHAHBAZ IRRIGATION DIVISION SEHWAN

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Phone # 025-4620046

BID OPENING ATTENDANCE SHEET

List of Participants / Representative of Contractor / Firm which are present on opening of tender on 09/08/2016 @ 01.00 P.M for the work "Procurement Abkalani Material , Engaging Machinery for Earthwork along M.C Bund, L.S Bund, Aral Left Bank, S.P Bund & S.V Bund and Canals on hire charges, Providing Ration Items & Daily other use Items and Repairing / Gearing and Painting Regulators, Gates and Gauge Pillars".

S. No	Name of Firm	Position / Title of Firm	Signature
01.	M/s. N.K.Z Enterprises	Manager	
02.	M/s. Hamza Ali Mangi	Owner	Hamza Ali
03.	Mr. Rasheed Ahmed	owner	
04.	Mr. Darya Khan Khoso	Owner	
05.	M/s. K.M Contractors & Builders	Owner	Mustafa
06.	M/s. Shaheen Enterprises	Admin & Finance	
07.	M/s. Farhan Balouch Enterprises	Owner	M. Balouch
08.	M/s. A.J.S Enterprises	General Manager	
09.	Mr. Muhammad Uris Memon	owner	
10.	M/s. Orient Engineering Works	G.M	
11.	M/s. Azhar Construction Co.	Manager	
12.	Mr. Mumtaz Ali Kalhoro	owner	

(ABDUL HAMEED KALHORO)
DIVISIONAL ACCOUNTS OFFICER
SHAHBAZ IRRIGATION DIVISION
SEHWAN
(MEMBER / SECRETARY)

(ABDUL REHAN LASHARI)
ASSISTANT ENGINEER
PROVINCIAL HIGHWAYS SUB-DIVISION
SEHWAN
(MEMBER)

(ZAHEER AHMED MEMON)
EXECUTIVE ENGINEER
SHAHBAZ IRRIGATION DIVISION
SEHWAN
(CHAIRMAN)

Method and Procedure of Procurement:	Open Competitive Bidding (National Competitive Bidding) (Single Stage One Envelope).
Name of Work:	Procurement Abkalani Material , Engaging Machinery for Earthwork along M.C Bund, L.S Bund, Aral Left Bank, S.P Bund & Sann Veeh Dari Bund & Canals on hire charges, Providing Ration Items & Daily other used Items and Repairing / Gearing and Painting Regulators, Gates and Gauge Pillars (When & Where required) in Shahbaz Irrigation Division Sehwan.

MINUTES OF BID OPENING MEETING

A meeting of the Procurement Committee of this Department was held on 09.08.2016 for opening the bids received in respect of above said work NIT till the deadlines of submission. The meeting was attended by all members of the Procurement Committee and the representative of bidders (Attendance Sheet enclosed).

12 Nos: Bidders mentioned in Comparative Statement (copy attached) submitted their Bids till the deadline of submission of Bid which were issued.

The Bids were opened at 01.00 P.M on 09.08.2016 in the presence of Bidders participants and the rates quoted by bidders were read aloud and encircled by chairmen of the Procurement Committee.

S. No	Name of Bidder	offered Price in Rs.	Amount of Bid Security in Rs.	Pay Order No. & Date
01.	M/s. N.K.Z Enterprises	Comparative Statement Attached	100,000/-	No. 11918291 Dated: 02.08.2016
02.	M/s. Hamza Ali Mangi	Comparative Statement Attached	100,000/-	No. 00031614 Dated: 04.08.2016
03.	Mr. Rasheed Ahmed	Comparative Statement Attached	100,000/-	No. QAS 00870814 Dated: 03.08.2016
04.	Mr. Darya Khan Khoso	Comparative Statement Attached	100,000/-	No. 12319559 Dated: 03.08.2016
05.	M/s. K.M Contractors & Builders	Comparative Statement Attached	100,000/-	No. 15626208 Dated: 05.08.2016
06.	M/s. Shaheen Enterprises	Comparative Statement Attached	100,000/-	No. 11505134 Dated: 05.08.2016
07.	M/s. Farhan Balouch Enterprises	Comparative Statement Attached	100,000/-	No. 7946484 Dated: 08.08.2016
08.	M/s. A.J.S Enterprises	Comparative Statement Attached	100,000/-	No. FJB 00913846 Dated: 05.08.2016

09.	Mr. Muhammad Uris Memon	Comparative Statement Attached	100,000/-	No. 516265 Dated: 08.08.2016
10.	M/s. Orient Engineering Works	Comparative Statement Attached	100,000/-	No. ABH 0790336 Dated: 08.08.2016
11.	M/s. Azhar Construction Co.	Comparative Statement Attached	100,000/-	No. 221836 Dated: 08.08.2016
12.	Mr. Mumtaz Ali Kalhoro	Comparative Statement Attached	100,000/-	No. 10057879 Dated: 05.08.2016

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.


(ABDUL HAMEED KALHORO)
DIVISIONAL ACCOUNTS OFFICER
SHAHBAZ IRRIGATION DIVISION
SEHWAN
(MEMBER / SECRETARY)


(ABDUL REHAN LASHARI)
ASSISTANT ENGINEER
PROVINCIAL HIGHWAY SUB-DIVISION
SEHWAN
(MEMBER)


(ZAHHEER AHMED MEMON)
EXECUTIVE ENGINEER
SHAHBAZ IRRIGATION DIVISION
SEHWAN
(CHAIRMAN)

BID EVALUATION REPORT

01.	Name of Procuring Agency	Executive Engineer, Shahbaz Irrigation Division Schwan.
02.	Tender Reference No.	N.I.T No. TC/G-55/2641 Dated: 15.07.2016.
03.	Tender Description / Name of Work	Procurement Abkalani Material , Engaging Machinery for Earthwork along M.C Bund, L.S Bund, Aral Left Bank, S.P Bund & Sann Veeh Dari Bund & Canals on hire charges, Providing Ration Items & Daily other used Items and Repairing / Gearing and Painting Regulators, Gates and Gauge Pillars (When & Where required) in Shahbaz Irrigation Division Schwan.
04.	Method of Procurement	Single Stage One Envelope Procedure
05.	Tender Published	SPPRA Website vide S. No. 29549 and three Leading Newspaper viz: Daily Jeejal (Sindhi), Daily Dawn (English) and Daily Ummat (Urdu) Dated: 20.07.2016 (Photocopies attached)
06.	Total Bid Documents Sold	12 Nos:
07.	Total Bid Received	12 Nos:
08.	Technical Bid Opening Date (If Applicable)	Not Applicable
09.	No. of Bid Technically Qualified (If Applicable)	Not Applicable
10.	Bid (s) Rejected	Nil
11.	Financial Bid Opening Date	09.08.2016.

BID EVALUATION REPORT

S. No	Name of Firm of Bidder	Cost offered by the Bidder	Ranking in Terms of Cost	Comparison with Estimated Cost	Reason for Acceptance / Rejection	Remarks
01.	M/s. N.K.Z Enterprises	Comparative Statement Attached	Comparative Statement Attached	Comparative Statement Attached	Responsive	Accepted
02.	M/s. Hamza Ali Mangi	Comparative Statement Attached	Comparative Statement Attached	Comparative Statement Attached	Responsive	Accepted
03.	Mr. Rasheed Ahmed	Comparative Statement Attached	Comparative Statement Attached	Comparative Statement Attached	Responsive	Accepted
04.	Mr. Darya Khan Khoso	Comparative Statement Attached	Comparative Statement Attached	Comparative Statement Attached	Responsive	Accepted
05.	M/s. K.M Contractors & Builders	Comparative Statement Attached	Comparative Statement Attached	Comparative Statement Attached	Responsive	Accepted
06.	M/s. Shaheen Enterprises	Comparative Statement Attached	Comparative Statement Attached	Comparative Statement Attached	Responsive	Accepted
07.	M/s. Farhan Balouch Enterprises	Comparative Statement Attached	Comparative Statement Attached	Comparative Statement Attached	Responsive	Accepted

08.	M/s. A.J.S Enterprises	Comparative Statement Attached	Comparative Statement Attached	Comparative Statement Attached	Responsive	Accepted
09.	Mr. Muhammad Uris Memon	Comparative Statement Attached	Comparative Statement Attached	Comparative Statement Attached	Responsive	Accepted
10.	M/s. Orient Engineering Works	Comparative Statement Attached	Comparative Statement Attached	Comparative Statement Attached	Responsive	Accepted
11.	M/s. Azhar Construction Co.	Comparative Statement Attached	Comparative Statement Attached	Comparative Statement Attached	Responsive	Accepted
12.	Mr. Mumtaz Ali Kalhoro	Comparative Statement Attached	Comparative Statement Attached	Comparative Statement Attached	Responsive	Accepted


(ABDUL HAMEED KALHORO)
 DIVISIONAL ACCOUNTS OFFICER
 SHAHBAZ IRRIGATION DIVISION
 SEHWAN
 (MEMBER / SECRETARY)


(ABDUL REHMAN LASHARI)
 ASSISTANT ENGINEER
 PROVINCIAL HIGHWAY SUB-DIVISION
 SEHWAN
 (MEMBER)


(ZAIHEER AHMED MEMON)
 EXECUTIVE ENGINEER
 SHAHBAZ IRRIGATION DIVISION
 SEHWAN
 (CHAIRMAN)

NIT No. TC/G-55/2641 Dated: 15.07.2016


Method and Procedure of Procurement:


Open Competitive Bidding (National Competitive Bidding) (Single Stage One Envelope)


Name of Work: Procurement Abkalan Material, Engaging Machinery for Earthwork along M.C Bund, L.S Bund, Aral Left Bank, S.P Bund & S.V Bund and Canals on hire charges, Providing Ration Items & Daily other use Items and Repairing / Gearing and Painting Regulators, Gates and Gauge Pillars

Name of Procuring Agency: Executive Engineer Shahbaz Irrigation Division Sehwan

S. No	Eligibility / Qualification Criteria	M/s. N.K.Z Enterprises	M/s. Hamza Ali Mangi	Mr. Rasheed Ahmed	Mr. Darya Khan Khoso	M/s. K.M Contractors & Builders	M/s. Shaheen Enterprises	M/s. Farhan Balouch Enterprises	M/s. A.J.S Enterprises	Mr. Muhammad Uris Memon	M/s. Orient Engineering Works	M/s. Azhar Construction Co.	Mr. Mumtaz Ali Kalhoro
01	NTN	Available	Available	Available	Available	Available	Available	Available	Available	Available	Available	Available	Available
02	Registration with Sindh Revenue Boars (SRB)	Available	Available	Available	Available	Available	Available	Available	Available	Available	Available	Available	Available
	Qualification Criteria												
03	Company Profile	Available	Available	Available	Available	Available	Available	Available	Available	Available	Available	Available	Available
04	Responsiveness	Qualified	Qualified	Qualified	Qualified	Qualified	Qualified	Qualified	Qualified	Qualified	Qualified	Qualified	Qualified


Abdur Hameed Kalhoro
Divisional Accounts Officer
Shahbaz Irrigation Division
Sehwan
(Member / Secretary)


Zaheer Ahmed Memon
Executive Engineer
Shahbaz Irrigation Division
Sehwan
(Chairman)


Abdul Rehman Lashari
Assistant Engineer
Provincial Highway Sub-Division
Sehwan
(Member)

COMPARATIVE STATEMENT

NAME OF WORK:

PROCUREMENT ABKALANI MATERIAL, ENGAGING MACHINERY FOR EARTHWORK ALONG M.C BUND, L.S BUND, ARAL LEFT BANK, S.P BUND & S.V BUND
AND CANALS ON HIRE CHARGES, PROVIDING RATION ITEMS & DAILY OTHER USED ITEMS AND REPAIRING / GEARING AND PAINTING REGULATORS,
GATES AND GAUGE PILLARS IN SHAHBAZ IRRIGATION DIVISION SEHWAN (WHEN & WHERE REQUIRED).

DATE OF OPENING:

09.08.2016

S. NO	DESCRIPTION OF ITEM	UNIT	RATE QUOTED BY THE CONTRACTOR / FIRM IN PKR														
			N.K.Z Enterprises	Hamza Ali Mangi	Rasheed Ahmed	Darya Khan	K.M Contractors & Bldrs:	Shaheen Enterprises	Farhan Baloch Enterprises	A.J.S Enterprises	Muhammed Uris Memon	Orient Eng: Works	Azhar Construction Co.	Mumtaz Ali Kalhoro			
	ABKALANI MATERIAL																
1	Towas (Single Mold)	% sft	450	470	460	470	500	450	450	460	450	460	460	450	460	450	450
2	Towas (Double Mold)	% sft	450	450	450	450	460	450	450	460	450	460	450	460	450	460	450
3	Majhandri Panjers 8-10 long, 4-6 Girth	Each	250	250	250	250	260	250	250	300	250	250	250	250	250	250	250
4	Majhandri Panjers 15-18 long, 6-9" Girth	Each	300	300	300	300	320	300	320	320	320	300	320	300	320	300	300
5	Lai Panjers 8-10 long 6-8 Girth	Each	350	350	350	350	360	350	350	360	350	360	350	360	350	350	350
6	Lai Baskets (Small Size)	Each	200	250	250	250	210	200	200	220	210	250	210	250	210	200	250
7	Empty Large Gunny Bags 2nd Birthy	Each	110	150	200	200	110	110	110	110	110	110	110	200	110	110	150
8	Plastic Kattas 1st Birthy 50 Kg	Each	100	120	100	100	100	100	100	100	100	150	150	150	100	100	120
9	Reed Patalis 6 x 4	Each	590	600	570	570	570	570	570	570	570	570	570	570	570	580	600
10	Reed Patalis 6 x 12	Each	700	750	700	700	700	700	700	700	700	750	750	700	750	700	700
11	Peeshmates 4 x 6	Each	600	690	500	500	500	500	500	500	500	560	500	500	500	500	600
12	Peesh Wan (inferior)	Each	150	150	120	120	120	120	120	120	150	120	150	120	130	130	120
13	Munj Wan (inferior)	Each	225	225	225	225	225	230	230	230	225	225	230	225	225	225	225
14	Munas Babul 8-10 long 6-11 Girth	Each	450	450	460	460	450	450	450	460	450	490	450	450	450	450	490
15	Waras Babul 10-12 long 9-11 Girth	Each	690	690	660	660	660	680	680	680	680	660	680	690	690	690	660
16	Thoonies Babul 8-10 long 9-11 Girth	Each	775	775	775	775	775	780	780	780	775	775	775	775	775	775	775
17	Kilas Babul 4-5 long	Each	115	150	115	115	115	200	120	120	120	130	120	200	200	200	130
18	Earthen Matkas (Large Size)	Each	400	520	300	300	300	360	360	360	300	300	350	300	300	300	300

5. NO	DESCRIPTION OF ITEM	UNIT	RATE QUOTED BY THE CONTRACTOR / FIRM IN PKR													
			N.K.Z Enterprises	Hamza Ali Mangl	Rasheed Ahmed	Darya Khan	K.M Contractors & Bldrs:	Shaheen Enterprises	Farhan Baloch Enterprises	A.J.S Enterprises	Muhammed Uris Memon	Orient Eng: Works	Azhar Construction Co.	Mumtaz Ali Kalhoro		
19	Earthen Patoras	Each	100	250	210	210	100	210	150	150	250	180	120	250		
20	Senni Rope 1.5 thick	Rft	420	430	390	390	390	450	390	390	360	390	390	420		
21	Coir Rope 1.5 thick	Rft	340	360	350	350	340	360	350	350	350	350	340	340		
22	Bahan Panjers 8-10 long Girth 12 - 14	Each	360	390	350	350	350	350	350	350	390	350	360	350		
23	Bahan Munnas 10-14 long	Each	400	450	400	400	400	400	400	420	420	400	400	400		
24	Bahan Warras 10-12 long 12-14 Girth	Each	460	460	400	400	420	450	420	420	420	420	400	420		
25	Nylone Rope 1"	Rft	270	320	270	270	290	270	270	270	280	280	290	290		
26	Kerosine-Oil	P. Ltr	450	490	400	400	450	450	400	420	400	420	400	450		
27	Torch 3 Cells	Dzn	800	850	850	850	850	850	850	800	860	800	800	850		
28	Torch 2 Cells	Dzn	650	900	620	620	600	650	650	680	620	690	680	600		
29	Electric Generator (2/3 KVA) without P.O.L on higher basis	P. Night	1,000	1,200	1,200	1,200	1,000	1,020	1,000	1,000	1,250	1,000	1,000	1,000		
30	Maneela Rope 1.5 thick	Rft	490	490	490	490	490	520	490	490	490	500	490	490		
31	Electric Blub 100 watts	Each	600	600	560	560	560	540	530	530	590	560	540	560		
32	Electric Blub 200 watts	Each	120	120	150	150	100	210	120	120	150	150	100	120		
33	Electric Saver Blub 25 watts	Each	490	520	460	460	450	460	480	450	460	490	450	490		
34	Tape Solution (Nito) or equivalent	Dzn	160	160	180	180	170	180	160	180	180	190	190	160		
35	Spade with Handle	Each	750	800	790	790	820	790	780	800	790	850	750	750		
36	Bangali Twine (Sutli)	P. Kg	380	390	390	390	390	420	380	390	390	390	380	380		
37	Petrol Super (Cartage at Site)	P. Ltr	160	160	180	180	180	160	160	180	180	180	160	160		
38	Supp: Diesel (Cartage at Site)	P. Ltr	180	190	190	190	210	180	190	190	190	190	180	180		
39	Prick Axes with Handle	Each	530	530	560	560	520	530	560	530	560	530	530	530		
40	Un-slacked lime	Mound	600	650	590	590	590	620	590	590	590	590	590	600		
41	Cement Bag (at site)	P. Bag	660	690	680	680	660	680	690	660	680	680	690	660		
42	Procurement Hill Sand i/c cartage at site	%0 Cft	5,000	5,000	5,200	5,200	5,600	5,000	5,200	5,200	5,200	5,300	5,200	5,600		
43	Procurement and spreading Muram i/c cartage at site	%0 Cft	6,000	6,500	6,800	6,800	6,500	6,000	6,250	6,800	6,800	6,900	6,000	6,500		

RATE QUOTED BY THE CONTRACTOR / FIRM IN PKR

S. NO	DESCRIPTION OF ITEM	UNIT	RATE QUOTED BY THE CONTRACTOR / FIRM IN PKR															
			N.K.Z Enterprises	Hamza Ali Mangi	Rashheed Ahmed	Darya Khan	K.M Contractors & Bldrs:	Shaheen Enterprises	Farhan Baloch Enterprises	A.J.S Enterprises	Muhammed Uris Memon	Orient Eng: Works	Azhar Construction Co.	Mumtaz Ali Kalhoro				
44	Procurement & dumping Stone Boulder 9" & above at site of work where required.	% Cft	6,500	6,600	6,900	6,900	6,900	6,500	6,900	7,000	6,900	7,000	6,500	6,900				
45	Crush stone i/c cartage at site	% sft	4,000	4,000	4,500	4,500	4,000	4,000	4,200	4,000	4,500	4,000	4,000	4,000				
46	Procurement Empty Drum 210 Litres	Each	1,500	1,650	1,560	1,560	1,500	1,800	1,500	1,800	1,560	1,800	1,600	1,500				
47	Procurement Chain Block 2 Ton	Each	25,000	26,000	26,500	26,500	25,000	25,600	25,000	26,000	26,500	26,000	26,000	25,000				
48	Procurement Chain Block 5 Ton	Each	65,000	65,000	65,200	65,200	62,000	63,500	62,000	65,000	65,000	66,000	63,000	62,000				
49	Electric Wire 3.29 (Million Company) or equivalent	P. Coil	900	1,200	1,250	1,250	950	1,020	900	950	1,200	980	1,200	950				
50	Electric Board 4" X 6"	Each	230	250	230	230	220	230	250	250	260	300	250	230				
51	Electric Holder for bulb	Each	150	160	130	130	130	150	150	140	130	150	190	150				
52	Switch Tee	Each	320	360	320	320	350	360	350	350	330	360	320	320				
53	Electric Junction Box	Each	350	360	350	350	360	350	360	360	350	390	360	350				
54	Eng: Mason Mistry on Daily Wages	P. Day	1,000	1,200	1,200	1,200	1,250	1,000	1,250	1,200	1,250	1,250	1,000	1,000				
55	Eng: Labour Mazdoor on Daily Wages	P. Day	600	600	600	600	680	600	680	650	690	680	600	600				
56	Eng: Skilled Labour on Daily Wages	P. Day	800	800	800	800	850	800	850	890	800	890	800	800				
57	Steel core wire 1" dia	Rft	600	600	600	600	690	650	600	650	680	650	680	600				
58	Procurement M.S Girder	P. Kg	400	400	400	400	450	450	400	500	400	500	400	400				
59	Tea Set 12 servings good quality.	P. Set	6,500	6,500	6,000	6,000	6,800	6,200	6,000	6,000	6,200	6,000	6,500	6,500				
60	Water Set 12 servings good quality.	P. Set	4,000	4,500	4,000	4,000	5,200	4,100	4,200	4,000	4,500	4,000	4,500	4,000				
61	Dinner Set 12 servings good quality.	P. Set	30,000	30,200	32,000	32,000	35,200	33,500	31,800	30,000	32,500	35,000	32,000	30,000				
62	Cutlery Set 12 servings good quality.	P. Set	13,500	13,600	13,500	13,500	13,500	13,850	13,100	15,000	13,600	16,500	13,600	13,500				
63	C.P Coil 200 x 5 (S) form	P. Coil	1,200	1,300	1,600	1,600	1,250	1,150	1,150	1,150	1,650	1,250	1,300	1,200				
64	Penal Board 24" x 36" SUG	Job	15,000	15,600	15,000	15,000	15,200	14,500	14,850	15,200	15,000	15,600	14,800	15,000				
65	Procurement and Fixing Battery 12 V for Generator (100 AMP)	Each	21,000	22,000	22,000	22,000	23,000	20,500	20,500	21,500	22,000	21,800	22,000	21,000				
66	Bend 6" Dia	Each	850	950	860	860	800	860	850	860	860	890	800	850				
67	Clip 6" Dia	Each	560	580	560	560	500	500	650	500	560	560	500	580				
68	Clip 12" Dia	Each	820	830	820	820	710	710	750	710	820	720	710	830				

S. NO	DESCRIPTION OF ITEM	UNIT	RATE QUOTED BY THE CONTRACTOR / FIRM IN PKR													
			N.K.Z Enterprises	Hamza Ali Mangi	Rasheed Ahmed	Darya Khan	K.M Contractors & Bldrs:	Shaheen Enterprises	Farhan Baloch Enterprises	A.J.S Enterprises	Muhammed Uris Memon	Oric Woi				
69	M.S Channel	P. Kg	400	400	450	450	450	400	400	470	400	450	400			
70	Angle Iron	P. Kg	360	360	390	390	360	360	360	390	360	380	360			
71	M.S Sheet	P. Kg	350	360	360	360	350	350	350	360	360	350	350	35		
72	G.I Corrugated Sheet	P. Kg	300	350	320	320	360	300	300	350	300	360	350	300		
73	Procurement and Fixing G.I Pipe 1" Dia at site	Rft	190	210	210	210	190	190	190	250	190	190	195	190		
74	Procurement and Fixing G.I Pipe 1/2" Dia at site	Rft	150	160	150	150	150	150	150	260	150	160	160	150		
75	Mobil Oil for diesel engine	Tin	190	220	190	190	190	210	210	230	190	190	200	210		
76	Gland Dori 1" Dia for diesel pump	Each	150	190	150	150	150	150	150	160	150	150	160	150		
77	Gland Dori 1/2" Dia for diesel pump	Each	590	650	590	590	590	590	590	590	590	590	590	590		
78	Gland Dori 1 1/2" Dia for diesel pump.	Each	800	850	800	800	800	800	800	800	800	800	800	800		
79	Cotton waste	P. Kg	550	560	550	550	550	590	590	550	550	560	550	590		
80	Welding Rod No: 12	P. Kg	1,010	1,010	1,010	1,010	1,010	1,010	1,050	1,100	1,020	1,000	1,020	1,010		
81	Welding Rod No: 10	P. Kg	300	320	300	300	300	300	300	320	300	300	350	300		
82	Transformer Oil	P. Ltr	1,000	1,200	1,000	1,000	1,000	1,000	1,000	1,060	1,000	1,000	1,100	1,000		
83	Cortage fuze 600 Amp	Each	1,200	1,350	1,000	1,000	1,200	1,300	1,000	1,080	1,000	1,000	1,100	1,200		
84	Cortage fuze 400 Amp	Each	800	800	710	710	850	780	720	900	720	720	780	1,300		
85	Cortage fuze 200 Amp	Each	1,200	1,250	1,000	1,000	1,250	1,060	1,200	1,250	1,200	1,000	1,350	1,200		
86	Grease high speed temp:	P. Kg	950	1,020	950	950	1,250	950	960	1,120	960	950	990	1,050		
87	Grease ordinary	P. Kg	1,000	1,200	1,000	1,000	1,250	1,000	1,000	1,090	1,250	1,060	1,300	1,200		
88	Grease K2	P. Kg	900	950	900	900	900	960	980	980	980	950	1,050	900		
89	Hose Pipe 2" dia	Rft	560	580	560	560	560	580	580	590	580	590	650	560		
90	M.S Nut Bolts Diff. size	P. Kg	560	590	560	560	560	560	600	580	600	580	600	560		
91	M.S Washer off size	P. Kg	460	560	460	460	460	460	500	480	500	460	500	460		
92	Rubber Sheet 24" length	P. Kg	410	450	410	410	410	410	420	420	420	410	450	410		
93	Rubber Sheet 36" length	P. Kg	700	750	700	700	700	700	750	750	750	700	800	700		
94	U Clip 1" size	Each	750	800	750	750	750	750	800	750	800	790	900	750		
95	V Belt C-164	Each	1,100	1,250	1,100	1,100	1,100	1,100	1,250	1,100	1,250	1,100	1,300	1,100		

RATE QUOTED BY THE CONTRACTOR / FIRM IN PKR

S. NO	DESCRIPTION OF ITEM	UNIT	RATE QUOTED BY THE CONTRACTOR / FIRM IN PKR															
			N.K.Z Enterprises	Hamza Ali Mangi	Rasheed Ahmed	Darya Khan	K.M Contractors & Bldrs:	Shaheen Enterprises	Farhan Baloch Enterprises	A.J.S Enterprises	Muhammed Uris Memon	Orient Eng: Works	Azhar Construction Co.	Mumtaz Ali Kalhoro				
96	Empire Tape	Dozen	700	750	660	660	690	660	690	680	660	680	660	660	660	660		
97	Cotton Tape	Dozen	590	590	560	560	650	560	590	600	690	600	690	600	560	650		
98	Solution tape	Dozen	620	630	610	610	650	610	620	700	610	700	610	610	610	650		
99	Steel core wire 1" dia	Rft	310	330	310	310	320	310	320	350	310	360	310	310	310	320		
100	Procurement and Fixing split A.C 1.5 ton	Job																
101	A.C Gas filling (Split)	Each	700	750	600	600	600	600	690	650	600	650	600	800	800	600		
102	Penal Board Wiring Complete	Job	15,000	16,500	15,000	15,000	15,000	15,000	15,200	15,600	15,000	15,600	15,000	15,600	15,600	15,000		
103	Procurement and Fixing Compressor of A.C window	Job	22,000	23,500	21,000	21,000	21,000	21,000	23,000	22,300	21,000	23,500	23,000	23,000	23,000	21,000		
104	Procurement and fixing Split type A.C 2 Ton	Job	100,000	100,000	100,000	100,000	100,000	100,000	108,500	102,000	100,000	110,200	112,000	112,000	112,000	100,000		
105	Procurement and Fixing Water tank 200 Liters plastic made	Each	25,000	25,000	24,000	24,000	24,000	24,000	24,600	2,560	25,300	29,000	26,000	26,000	26,000	24,000		
106	Wire PVC 7/29 Pak made 90 Meter	P. Coil	3,600	3,650	3,500	3,500	3,500	3,500	3,650	3,680	3,600	3,900	3,500	3,500	3,600	3,600		
107	Wire PVC 7/64 Pak made 90 Meter	P. Coil	9,800	9,900	9,500	9,500	9,500	9,500	9,700	9,900	9,800	9,900	9,500	9,500	9,500	9,900		
108	Procurement and Fixing Welding Plant 3 phase 30 amp	Each	100,000	105,000	100,000	100,000	100,000	100,000	103,000	110,000	105,000	106,000	115,000	115,000	115,000	110,000		
109	Procurement Tool box complete of diesel engine	Each	25,000	26,500	20,000	20,000	20,000	20,000	22,000	25,600	22,500	26,000	22,000	22,000	22,000	25,600		
110	LT copper cable 120 mm	Rft	13,000	13,500	12,000	12,000	12,000	12,000	13,520	13,800	13,600	13,500	13,000	13,000	13,000	13,800		
111	Procurement and Fixing Diesel Engine New 20 Hp	Each	66,000	68,000	65,000	65,000	65,000	65,000	66,500	69,500	67,800	69,000	66,500	66,500	66,500	69,500		
112	Procurement and Fixing Diesel Engine New 16 Hp	Each	58,000	58,000	55,000	55,000	55,000	55,000	56,700	66,500	56,500	65,000	58,000	58,000	58,000	66,500		
113	Procurement and Fixing Pump Hafiz 6 x 6	Each	3,700	3,700	3,600	3,600	3,600	3,600	3,900	3,950	3,900	3,900	3,900	3,900	3,900	3,950		
114	Feed Pump 2 H.P (Grandfors)	Each	300,000	320,000	350,000	350,000	300,000	300,000	305,000	325,000	302,000	320,000	300,000	300,000	300,000	325,000		
115	Procurement M.S pipe 12" dia	Rft	3,500	3,600	3,500	3,500	3,500	3,500	3,690	3,750	3,620	3,690	3,500	3,500	3,500	3,750		
116	Procurement M.S pipe 6" dia	Rft	1,700	1,800	1,700	1,700	1,700	1,700	1,850	1,890	1,750	1,850	1,700	1,700	1,700	1,890		

RATE QUOTED BY THE CONTRACTOR / FIRM IN PKR

S. NO	DESCRIPTION OF ITEM	UNIT	RATE QUOTED BY THE CONTRACTOR / FIRM IN PKR												
			N.K.Z Enterprises	Hanma Ali Mangi	Rasheed Ahmed	Darya Khan	K.M Contractors & Bidrs:	Shaheen Enterprises	Farhan Baloch Enterprises	A.J.S Enterprises	Muhammed Urif Memon	Orient Eng: Works	Azhar Construction Co.	Mumtaz Ali Kalhoro	
117	Rubber Hose pipe 6" dia	Rft	1,000	1,200	1,000	1,000	1,000	1,000	1,000	1,200	1,320	1,000	1,520	1,000	1,320
118	MS Pipe 12" Dia 3"	Rft	1,000	1,650	1,000	1,000	1,000	1,000	1,000	1,100	1,860	1,000	1,800	1,000	1,860
119	MS Pipe 12" Dia 2"	Rft	900	950	800	800	800	800	800	850	1,020	850	1,020	800	1,020
120	Procurement and Fixing Bulb Phillips 70 Watts (Imported)	Dzn	1,200	1,320	1,250	1,250	1,000	1,000	1,000	1,250	1,100	1,250	1,060	1,400	1,100
121	Procurement and Fixing Bulb Phillips 100 Watts (Imported)	Each	1,300	1,450	1,350	1,350	1,200	1,200	1,200	1,200	1,350	1,350	1,390	1,250	1,300
EARTHWORK THROUGH MACHINES															
122	Eng: Wheel Type Tractor with Front Blade on Hire Basis i/c P.O.L	P. Hr	1,600	1,600	1,600	1,600	1,850	1,850	1,850	1,900	2,000	1,600	1,680	1,600	1,600
123	Eng: Wheel Type Tractor with Front Blade on Hire Basis without P.O.L	P. Day	4,000	4,500	4,000	4,300	4,500	4,000	4,000	4,000	4,000	4,800	5,000	4,000	5,200
124	Eng Hydraulic Excavator wheel type on Hire Basis i/c P.O.L	P. Hour	3,500	3,600	3,800	3,900	4,000	3,500	3,500	3,500	3,500	3,690	3,500	3,800	4,200
125	Eng Hydraulic Excavator wheel type on Hire Basis without P.O.L	P. Day	25,900	26,000	27,000	28,000	25,500	25,600	25,000	25,000	25,000	25,000	25,000	27,000	25,000
126	Eng: Loader on Hire Basis without P.O.L	P. Day	3,300	3,000	3,000	3,000	3,500	3,600	3,250	3,200	3,200	3,500	3,600	3,000	3,000
127	Eng: Bulldozer (D-4) or equivalent on Hire Basis without P.O.L	P. Hour	7,900	7,000	8,500	9,500	8,200	7,600	7,500	7,800	7,500	7,600	7,600	8,200	10,200
128	Eng: Dumper truck on Hire Basis with out P.O.L	P. truck	25,000	25,000	25,800	26,000	25,800	27,000	25,000	25,800	26,000	27,000	27,000	25,000	25,900
129	Eng: Hydraulic Tractor Trolley without P.O.L	P. trolley	8,000	8,900	10,200	9,500	9,500	10,200	11,000	8,000	8,000	8,000	8,000	8,600	8,500
130	Eng: Hydraulic Tractor Trolley with P.O.L	P. trolley	2,650	2,500	2,500	2,500	2,800	2,900	3,200	3,100	3,100	2,800	2,800	2,500	2,500
131	Eng: Hydraulic Excavator chain type on Hire Basis with P.O.L	P. Hour	5,200	5,000	5,300	5,500	6,500	6,900	6,800	5,000	5,000	5,000	5,000	8,500	5,000
132	Eng: Hydraulic Excavator chain type on Hire Basis without P.O.L	P. Day	33,000	300,000	32,500	31,500	33,000	30,000	30,000	30,000	30,000	32,500	36,000	32,500	30,000
133	Eng: Tractor with (Manual) Trolley on Hire Basis without P.O.L	P. Day	5,200	5,100	5,200	5,800	6,000	6,500	5,200	5,600	6,900	6,000	8,200	8,200	6,200

RATE QUOTED BY THE CONTRACTOR / FIRM IN PKR


S. NO	DESCRIPTION OF ITEM	UNIT	RATE QUOTED BY THE CONTRACTOR / FIRM IN PKR													
			N.K.Z Enterprises	Hamza Ali Mangi	Rasheed Ahmed	Darya Khan	K.M Contractors & Bidders:	Shaheen Enterprises	Farhan Baloch Enterprises	A.J.S Enterprises	Muhammed Uris Memon	Orient Eng: Works	Azhar Construction Co.	Mumtaz Ali Kalhoro		
134	Eng: Special Divers for closing Breachs / Leaks and Juck work etc	P. Day	3,500	3,200	3,000	3,000	3,500	3,600	3,800	3,800	3,100	3,000	3,000	3,000	3,000	
133	Eng: Pickup Mazada on Hire Basis without P.O.L	P. Day	5,500	5,500	5,000	5,600	6,200	6,100	7,200	7,500	6,800	7,200	7,000	8,500		
134	Tractor with tanker for sprinkling on Bunds without POL	P. Day	3,500	3,500	3,500	3,600	3,650	3,800	3,900	3,500	3,500	3,900	4,200	3,500		
	RATION (FOOD ITEMS) DURING FLOOD															
135	Procurement Rice Medium at site	P. Kg	160	160	170	180	190	185	210	250	160	155	155	155		
136	Procurement Ghee Dalda at site	P. Kg	280	250	320	350	250	260	250	260	320	310	250	250		
137	Procurement Cooking Oil at site	P. Kg	320	300	320	320	300	300	300	350	360	380	520	420		
138	Procurement Sugar at Site	P. Kg	140	150	160	180	180	120	130	120	130	120	150	180		
139	Procurement Tea Leaves good brand at site	P. Dzn	1,200	1,000	1,200	1,200	1,200	1,000	1,200	1,250	1,200	1,300	1,300	1,500		
140	Procurement Potatoes at site	P. Kg	85	90	120	120	80	80	85	85	85	95	110	105		
141	Procurement Onions at site	P. Kg	120	120	150	150	100	100	130	120	150	100	118	100		
142	Procurement Red Chillies Powder at Site	P. Kg	390	360	360	390	360	360	390	360	390	420	450	360		
143	Procurement Coriander Powder at Site	P. Kg	480	520	530	530	480	480	485	4,900	520	510	480	480		
144	Procurement Fire Wood at site	Mound	750	730	710	750	780	710	750	710	720	710	710	710		
145	Procurement Gurr at site	P. Kg	160	150	160	160	180	150	160	180	210	220	190	150		
146	Procurement Musti at site	P. Kg	185	170	170	190	180	170	180	170	210	220	170	190		
147	Procurement Salt at site	P. Kg	35	42	45	48	42	46	48	46	40	35	35	35		
148	Procurement Beaf at site	P. Kg	660	650	690	650	650	650	680	690	720	650	660	650		
149	Procurement Goat Mutton at site	P. Kg	1,000	960	990	990	990	990	1,020	1,060	1,080	1,120	990	990		
150	Procurement Fish at site	P. Kg	780	720	750	780	720	730	750	720	720	720	780	900		
151	Procurement Dall Mung at site	P. Kg	160	150	160	160	160	180	180	190	300	320	250	290		
152	Procurement Dall Chhanna at site	P. Kg	150	160	160	160	160	160	165	170	180	190	150	150		

S. NO	DESCRIPTION OF ITEM	UNIT	RATE QUOTED BY THE CONTRACTOR / FIRM IN PKR											
			N.K.Z Enterprises	Hamza Ali Mangi	Rasheed Ahmed	Darya Khan	K.M Contractors & Bldrs:	Shahreen Enterprises	Farhan Baloch Enterprises	A.J.S Enterprises	Muhammed Uris Memon	Orient Eng: Works	Azhar Construction Co.	Mumtaz Ali Kalhoro
153	Procurement Tomatoes at site	P. Kg	100	100	100	100	120	150	160	170	180	100	100	150
154	Procurement Wheat Flour at site	P. Kg	80	80	80	90	80	85	85	90	99	100	105	92
155	Procurement Milk Powder at site	P. Kg	710	750	760	780	950	850	890	710	750	850	710	950
156	Procurement Biscuit at site		80	75	80	85	85	85	87	70	70	85	90	75
157	Procurement Guram Masala at site		150	120	130	160	120	110	110	110	150	140	210	250
158	Procurement Tea Mugs at site	Each	590	590	560	590	590	560	580	620	650	610	640	550
159	Procurement Glass plain pak made at site	Dozen	390	380	350	360	380	350	380	420	450	460	350	350
160	Procurement Chicken meat at site	P. Kg	390	390	380	420	420	390	4,204	450	520	390	380	385
GEARING / REPAIR GATES AND REGULATOR I/C PAINTING, OILING & GREASING AND GAUGE PILLARS														
161	Driving Shaft 1.5" dia	P.Rtt	1,830	1,860	1,950	1,830	1,830	1,950	1,940	1,940	1,900	2,000	1,830	1,830
162	Steel wire rope 5/8"	P.Rtt	300	310	320	300	330	350	330	320	330	350	320	310
163	U-Clamp 5/8"	Each	150	150	150	160	160	150	160	150	160	160	150	160
164	C.I Pulley 18" dia for C Box	P.Rtt	22,000	22,000	20,500	21,500	21,000	20,000	20,500	21,000	22,000	21,500	20,500	21,000
165	Pulley pin shaft 2" dia	Each	26,000	25,500	26,000	25,500	25,500	26,000	25,500	26,000	25,000	25,600	25,400	25,000
166	Wooden Plank	P.Cft	9,500	10,200	11,000	9,500	10,000	10,500	10,000	10,100	10,400	9,500	9,700	9,000
167	MS Angle 2"x2"x1/4"	P.Kg	260	250	260	260	250	250	260	270	260	250	250	250
168	M.S Angle 1" x 14" x 1/4"	P.Kg	680	680	650	630	620	700	600	700	650	750	620	620
169	Winch Gear Large	Each	20,000	19,500	20,100	20,000	19,500	20,000	19,800	21,050	22,000	21,000	19,800	19,500
170	Winch Gear Small	Each	17,850	18,000	17,900	17,850	17,550	18,000	17,800	17,800	17,900	18,100	17,800	17,500
171	Helical Gear (APS)	Each	26,000	27,500	27,800	25,500	26,500	27,500	26,500	27,000	25,900	25,700	26,000	25,300
172	C.I Coupling Driving Shaft 3" dia	Pair	1,800	1,900	1,800	1,850	1,890	1,900	1,870	1,900	1,850	1,860	1,900	1,830
173	Driving Shaft 3" dia	P.Rtt	2,580	2,650	2,580	2,580	2,650	2,600	2,590	2,680	2,750	2,800	2,700	2,600
174	Winch Drum (APS)	Each	24,000	24,350	24,000	23,580	24,300	24,400	24,200	23,300	23,500	23,250	23,185	23,280
175	M.S Channel 10"x3-1/2"	P.Kg	800	750	900	760	800	750	800	760	750	800	810	750
176	M.S Channel 6"x3"	P.Kg	300	350	300	250	300	300	300	250	260	290	250	270
177	C.I Winch Box Metallic (APS)	Each	25,000	26,450	25,500	25,000	25,500	25,000	23,500	24,000	23,800	22,500	24,000	22,800
178	MS Nut & Bolt off size	P.Kg	350	370	350	350	350	340	340	350	340	380	400	360
179	MS Washer off size	P.Kg	260	230	250	260	260	270	230	250	240	270	230	345

S. NO	DESCRIPTION OF ITEM	UNIT	RATE QUOTED BY THE CONTRACTOR / FIRM IN PKR											
			N.K.Z Enterprises	Hamza Ali Mangi	Rasheed Ahmed	Darya Khan	K.M Contractors & Bldrs:	Shahben Enterprises	Farhan Baloch Enterprises	A.J.S Enterprises	Muhammed Uris Memon	Orient Eng: Works	Azhar Construction Co.	Mumtaz Ali Kalhoro
180	Electric Welding rod 8 SWG china	P.Kg	450	500	430	500	430	420	440	410	450	420	410	460
181	Paint red oxide	P.Ltr	1,200	1,350	1,400	1,150	1,160	1,170	1,160	1,100	1,150	1,250	1,200	1,100
182	Paint Black	P.Ltr	1,090	1,085	1,100	1,120	1,090	1,110	1,100	1,100	1,250	1,085	1,320	1,150
183	Paint Grey	P.Ltr	1,200	1,090	1,150	1,140	1,100	1,200	1,100	1,150	1,260	1,085	1,090	1,320
184	Tarpin Oil	P.Ltr	350	380	330	380	350	380	350	340	320	330	330	320
185	Cotton Waste	P.Kg	180	200	180	190	200	200	165	190	165	165	180	170
186	Grease	P.Kg	500	500	495	510	520	600	500	495	495	520	510	560
187	G.I Pipe 1.5"	P.Rft	360	430	440	400	370	400	315	420	315	315	315	360
188	C. Oil / Gear Oil	P.Ltr	325	324	330	340	330	320	330	360	330	360	358	350
189	Oxygen Gas	P.Cum	180	190	170	180	200	170	190	190	160	170	210	160
190	D-Acetyline Gas	P.Cum	690	720	670	700	690	700	710	710	670	670	720	670
191	Gun Bush Metal	P.Kg	2,100	2,500	2,100	2,300	2,100	2,150	2,015	2,250	2,015	2,015	2,120	2,200
192	Paint Brush 4"	Each	1,000	1,150	1,000	980	1,000	1,100	1,050	990	980	1,050	1,020	1,030


(ABDUL HAMEED KALHORO)
 Divisional Accounts Officer
 Shahbaz Irrigation Division Sehwan
 Secretary/ Member


(ZAHEER AHMED MEMON)
 Executive Engineer
 Shahbaz Irrigation Division Sehwan
 Chairman


(ABDUL REHMAN LASHARI)
 Assistant Engineer
 Provincial Highway Sub-Division
 Sehwan



**OFFICE OF THE EXECUTIVE ENGINEER
SHAHBAZ IRRIGATION DIVISION SEHWAN**

E-Mail:- sid_sehwan@yahoo.com

Phone # 025-4620046

BID OPENING ATTENDANCE SHEET

List of Participants / Representative of Contractor / Firm which are present on opening of tender on 09/08/2016 @ 01.00 P.M for the work "Procurement Material for Operation and Maintenance of Schemes along Laki Shah Saddar Pumping Scheme, Shah Awais Pumping Scheme, Chachar Pumping Scheme, New Sada Bahar Pumping Scheme and Makhdoom Sahar Pumping Scheme in Shahbaz Irrigation Division Sehwan (When and Where Required)".

S. No	Name of Firm	Position / Title of Firm	Signature
01.	M/s. Naveed & Co.	Owner	Naveed
02.	M/s. N.K.Z Enterprises	Manager	N.K.Z
03.	M/s. Hamza Ali Mangi	Owner	Hamza Ali
04.	Mr. Darya Khan Khoso	Owner	Darya Khan
05.	Mr. Sajjad Hussain	Proprietor	Sajjad Hussain
06.	M/s. K.M Contractors & Builders	Manager	K.M Contractors
07.	M/s. Shaheen Enterprises	Admin & Finance	Shaheen
08.	M/s. Farhan Balouch Enterprises	Owner	Farhan Balouch
09.	M/s. Orient Engineering Works	G.M	Orient
10.	Mr. Mumtaz Ali Kalhoro	owner	Mumtaz Ali
11.	M/s. Azhar Construction Co.	Manager	Azhar
12.	Mr. Muhammad Uris Memon	owner	Muhammad Uris
13.	M/s. A.H onstruction Co.	owner	A.H onstruction
14.	Mr. Azizullah	Manager	Azizullah
15.	M/s. A.J.S Enterprises	General Manager	A.J.S
16.	M/s. Mujab Enterprises	owner	Mujab

(ABDUL HAMEED KALHORO)
DIVISIONAL ACCOUNTS OFFICER
SHAHBAZ IRRIGATION DIVISION
SEHWAN
(MEMBER / SECRETARY)

(ABDUL REHAN LASHARI)
ASSISTANT ENGINEER
PROVINCIAL HIGHWAYS SUB-DIVISION
SEHWAN
(MEMBER)

(ZAHEER AHMED MEMON)
EXECUTIVE ENGINEER
SHAHBAZ IRRIGATION DIVISION
SEHWAN
(CHAIRMAN)

NIT No. TC/G-55/2641 Dated: 15.07.2016

Method and Procedure of Procurement:	Open Competitive Bidding (National Competitive Bidding) (Single Stage One Envelope).
Name of Work:	Procurement Material for Operation and Maintenance of Schemes along Laki Shah Saddar Pumping Scheme, Shah Awais Pumping Scheme, Chachar Pumping Scheme, New Sada Bahar Pumping Scheme and Makhdoom Sahar Pumping Scheme in Shahbaz Irrigation Division Schwan (When and Where Required).

MINUTES OF BID OPENING MEETING

A meeting of the Procurement Committee of this Department was held on 09.08.2016 for opening the bids received in respect of above said work NIT till the deadlines of submission. The meeting was attended by all members of the Procurement Committee and the representative of bidders (Attendance Sheet enclosed).

16 Nos: Bidders mentioned in Comparative Statement (copy attached) submitted their Bids till the deadline of submission of Bid which were issued.

The Bids were opened at 01.00 P.M on 09.08.2016 in the presence of Bidders participants and the rates quoted by bidders were read aloud and encircled by chairmen of the Procurement Committee.

S. No	Name of Bidder	offered Price in Rs.	Amount of Bid Security in Rs.	Pay Order No. & Date
01.	M/s. Naveed & Co.	Comparative Statement Attached	100,000/-	No. 15061869 Dated: 03.08.2016
02.	M/s. N.K.Z Enterprises	Comparative Statement Attached	100,000/-	No. 11918290 Dated: 02.08.2016
03.	M/s. Hamza Ali Mangi	Comparative Statement Attached	100,000/-	No. 00031613 Dated: 04.08.2016
04.	Mr. Darya Khan Khoso	Comparative Statement Attached	100,000/-	No. 12319558 Dated: 03.08.2016
05.	Mr. Sajjad Hussain	Comparative Statement Attached	100,000/-	No. 0000049929 Dated: 08.08.2016
06.	M/s. K.M Contractors & Builders	Comparative Statement Attached	100,000/-	No. 15626209 Dated: 05.08.2016
07.	M/s. Shaheen Enterprises	Comparative Statement Attached	100,000/-	No. 11505132 Dated: 03.08.2016
08.	M/s. Farhan Balouch Enterprises	Comparative Statement Attached	100,000/-	No. 7946486 Dated: 08.08.2016

09.	M/s. Orient Engineering Works	Comparative Statement Attached	100,000/-	No. ABII 0790334 Dated: 08.08.2016
10.	Mr. Mumtaz Ali Kalhoro	Comparative Statement Attached	100,000/-	No. 10057880 Dated: 08.08.2016
11.	M/s. Azhar Construction Co.	Comparative Statement Attached	100,000/-	No. 221835 Dated: 08.08.2016
12.	Mr. Muhammad Uris Memon	Comparative Statement Attached	100,000/-	No. 516266 Dated: 08.08.2016
13.	M/s. A.H onstruction Co.	Comparative Statement Attached	100,000/-	No. 2114000035 Dated: 08.08.2016
14.	Mr. Azizullah	Comparative Statement Attached	100,000/-	No. LD 1622100008 Dated: 08.08.2016
15.	M/s. A.J.S Enterprises	Comparative Statement Attached	100,000/-	No. FJB 00913847 Dated: 05.08.2016
16.	M/s. Mujab Enterprises	Comparative Statement Attached	100,000/-	No. 00355703 Dated: 08.08.2016

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.


(ABDUL HAMEED KALHORO)
DIVISIONAL ACCOUNTS OFFICER
SHAHBAZ IRRIGATION DIVISION
SEHWAN
(MEMBER / SECRETARY)


(ABDUL REHMAN LASHARI)
ASSISTANT ENGINEER
PROVINCIAL HIGHWAY SUB-DIVISION
SEHWAN
(MEMBER)


(ZAHEER AHMED MEMON)
EXECUTIVE ENGINEER
SHAHBAZ IRRIGATION DIVISION
SEHWAN
(CHAIRMAN)

BID EVALUATION REPORT

01.	Name of Procuring Agency	Executive Engineer, Shahbaz Irrigation Division Schwan.
02.	Tender Reference No.	N.I.T No. TC/G-55/2641 Dated: 15.07.2016.
03.	Tender Description / Name of Work	Procurement Material for Operation and Maintenance of Schemes at Sites along Laki Shah Saddar Pumping Scheme, Shah Awais Pumping Scheme, Chachar Pumping Scheme, New Sada Bahar Pumping Scheme and Makhdoom Sahar Pumping Scheme (When & Where required) in Shahbaz Irrigation Division Schwan.
04.	Method of Procurement	Single Stage One Envelope Procedure
05.	Tender Published	SPPRA Website vide S. No. 29549 and three Leading Newspaper viz: Daily Jeejal (Sindhi), Daily Dawn (English) and Daily Ummat (Urdu) Dated: 20.07.2016 (Photocopies attached)
06.	Total Bid Documents Sold	16 Nos:
07.	Total Bid Received	16 Nos:
08.	Technical Bid Opening Date (If Applicable)	Not Applicable
09.	No. of Bid Technically Qualified (If Applicable)	Not Applicable
10.	Bid (s) Rejected	Nil
11.	Financial Bid Opening Date	09.08.2016.

BID EVALUATION REPORT

S. No	Name of Firm of Bidder	Cost offered by the Bidder	Ranking in Terms of Cost	Comparison with Estimated Cost	Reason for Acceptance / Rejection	Remarks
01.	M/s. Naveed & Co.	Comparative Statement Attached	Comparative Statement Attached	Comparative Statement Attached	Responsive	Accepted
02.	M/s. N.K.Z. Enterprises	Comparative Statement Attached	Comparative Statement Attached	Comparative Statement Attached	Responsive	Accepted
03.	M/s. Hamza Ali Mangi	Comparative Statement Attached	Comparative Statement Attached	Comparative Statement Attached	Responsive	Accepted
04.	Mr. Darya Khan Khoso	Comparative Statement Attached	Comparative Statement Attached	Comparative Statement Attached	Responsive	Accepted
05.	Mr. Sajjad Hussain	Comparative Statement Attached	Comparative Statement Attached	Comparative Statement Attached	Responsive	Accepted
06.	M/s. K.M Contractors & Builders	Comparative Statement Attached	Comparative Statement Attached	Comparative Statement Attached	Responsive	Accepted
07.	M/s. Shaheen Enterprises	Comparative Statement Attached	Comparative Statement Attached	Comparative Statement Attached	Responsive	Accepted
08.	M/s. Farhan Balouch Enterprises	Comparative Statement Attached	Comparative Statement Attached	Comparative Statement Attached	Responsive	Accepted

09.	M/s. Orient Engineering Works	Comparative Statement Attached	Comparative Statement Attached	Comparative Statement Attached	Responsive	Accepted
10.	Mr. Muntaz Ali Kalhoro	Comparative Statement Attached	Comparative Statement Attached	Comparative Statement Attached	Responsive	Accepted
11.	M/s. Azhar Construction Co.	Comparative Statement Attached	Comparative Statement Attached	Comparative Statement Attached	Responsive	Accepted
12.	Mr. Muhammad Uris Memon	Comparative Statement Attached	Comparative Statement Attached	Comparative Statement Attached	Responsive	Accepted
13.	M/s. A.H Construction Co.	Comparative Statement Attached	Comparative Statement Attached	Comparative Statement Attached	Responsive	Accepted
14.	Mr. Azizullah	Comparative Statement Attached	Comparative Statement Attached	Comparative Statement Attached	Responsive	Accepted
15.	M/s. A.J.S Enterprises	Comparative Statement Attached	Comparative Statement Attached	Comparative Statement Attached	Responsive	Accepted
16.	M/s. Mujab Enterprises	Comparative Statement Attached	Comparative Statement Attached	Comparative Statement Attached	Responsive	Accepted


(ABDUL HAMEED KALHORO)
 DIVISIONAL ACCOUNTS OFFICER
 SHAHBAZ IRRIGATION DIVISION
 SEHWAN
 (MEMBER / SECRETARY)


(ABDUL REHAN LASHARI)
 ASSISTANT ENGINEER
 PROVINCIAL HIGHWAY SUB-DIVISION
 SEHWAN
 (MEMBER)


(ZAHKEER AHMED MEMON)
 EXECUTIVE ENGINEER
 SHAHBAZ IRRIGATION DIVISION
 SEHWAN
 (CHAIRMAN)

NIT No. TC/G-55/2641 Dated: 15.07.2016

Method and Procedure of Procurement:

Open Competitive Bidding (National Competitive Bidding) (Single Stage One Envelope)


Name of Work:

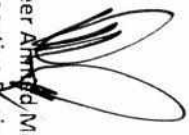
Procurement Material for Operation and Maintenance of Schemes along Laki-Shah Saddar Pumping Scheme, Shah Awais Pumping Scheme, Chacher Pumping Scheme, New Sada Bahar Pumping Scheme and Makhdoom Sahar Pumping Scheme in Shahbaz Irrigation Division Sehwan (When and Where Required)


Name of Procuring Agency:

Executive Engineer Shahbaz Irrigation Division Sehwan

S. No	Eligibility / Qualification Criteria	M/s. Naveed & Co.	M/s. N.K.Z Enterprises	M/s. Hamza Ali Mangi	Mr. Darya Khan Khoso	Mr. Sajid Hussain	M/s. K.M Contractors & Builders	M/s. Shaheen Enterprises	M/s. Farhan Balouch Enterprises	M/s. Orient Engineering Works	Mr. Mumtaz Ali Kalhoro	M/s. Athar Construction Co.	Mr. Muhammad Uris Memon	M/s. A.H Construction Co.	Mr. Atzullah	M/s. A.J.S Enterprises	M/s. Mujah Enterprises
01	NTN	Available	Available	Available	Available	Available	Available	Available	Available	Available	Available	Available	Available	Available	Available	Available	Available
02	Registration with Sindh Revenue Board (SRB)	Available	Available	Available	Available	Available	Available	Available	Available	Available	Available	Available	Available	Available	Available	Available	Available
	Qualification Criteria	Available	Available	Available	Available	Available	Available	Available	Available	Available	Available	Available	Available	Available	Available	Available	Available
03	Company Profile	Available	Available	Available	Available	Available	Available	Available	Available	Available	Available	Available	Available	Available	Available	Available	Available
04	Responsiveness	Qualified	Qualified	Qualified	Qualified	Qualified	Qualified	Qualified	Qualified	Qualified	Qualified	Qualified	Qualified	Qualified	Qualified	Qualified	Qualified


Abdul Hameed Kalhoro
Divisional Accounts Officer
Shahbaz Irrigation Division
Sehwan
(Member / Secretary)


Zaheer Ahmed Memon
Executive Engineer
Shahbaz Irrigation Division
Sehwan
(Chairman)


Abdul Rahman Lashari
Assistant Engineer
Provincial Highway Sub-Division
Sehwan
(Member)

COMPARATIVE STATEMENT

PROCUREMENT MATERIAL FOR OPERATION AND MAINTENANCE OF SCHEMES ALONG LAKISHAH SADDAR PU MPING SCHEME, SHAH AWAIS PU MPING SCHEME, CHACHAR PUMPING SCHEME, NEW SADA BAHAR PU MPING SCHEME AND MAKHDOOM SAHAR PU MPING SCHEME IN SHAHBAZ IRRIGATION DIVISION SEIWAN (WHEN AND WHERE REQUIRED)

NAN OF WORK:

DATE OF OPENING:

09.08.2016

5. NO	DESCRIPTION OF ITEM	UNIT	RATE QUOTED BY THE CONTRACTOR / FIRM IN PKR															
			Naveed & Co.	N.K.Z Enterprises	Hamza Ali Mangi	Darya Khan Khoso	Sajid Hussain	K.M Contractor	Shaheen Enterprises	Farhan Balouch Enterprises	Orient Eng: Works	Mumtaz Ali Kalhoro	Azhar Construction Co.	Muhamma d Uris	A.H Construction Co.	Azizullah	A.J.S Enterprises	Mujab Enterprises
1	Mobil Oil GTX 4 Liters	Tin	2500	2500	2600	2500	2600	2550	2500	2600	2500	2600	2500	2600	2700	2600	2650	2550
2	C.P Coil 200 x 5 (S) form	Coil	1300	1200	1250	1500	1250	1350	1500	1250	1500	1540	1200	1540	1650	1300	1360	1250
3	Penal Board 24" x 36" SUG	P. Coil	13000	13000	14200	13000	14200	14800	13000	14200	13000	13500	13000	13500	14000	13200	13500	13000
4	Rewinding of Electric Motors 35 HP i/c labour charges	Each	39000	35000	35600	35000	35600	35400	35000	35600	35000	35600	35000	35600	36500	36200	35500	35000
5	Procurement and Fixing PVC wire coil 3 core 75mm	Coil	5600	5500	5550	5500	5550	5540	5500	5550	5500	5800	5500	5800	5900	5600	5600	5600
6	Procurement and Fixing Ball Barring No. 6319	Each	36000	32000	33500	32000	33500	33600	32000	33500	32000	34500	32000	34500	35000	33000	32500	32000
7	Procurement and Fixing Over head protection relay	Each	1700	1500	1570	1500	1570	1540	1500	1570	1500	1540	1500	1540	1600	1650	1590	1500
8	Procurement and Fixing Ball Barring No. 6312	Each	16000	12000	12300	12000	12300	12540	12000	12300	12000	12500	12000	12500	13000	13200	13200	12500
9	Procurement and Fixing Starter Conductor 100/200 amp	Each	22000	22000	22800	22000	22800	22400	22000	22800	22000	23500	22000	23500	24500	23000	22300	22000
10	Procurement and Fixing Terminal ready for panel board 150amp	Job	22000	20000	21000	20000	21000	21400	20000	21000	20000	21500	20000	21500	21500	22000	20500	20000
11	Penal Board Wiring Complete	Each	15000	15000	15600	15000	15600	16000	15000	15600	15000	15800	15000	15800	16000	15600	16200	16500
12	Procurement and Fixing Ball Bearing No. 6311 for 50 HP Motor	Each	9000	9000	9600	9000	9600	9800	9000	9600	9000	9500	9000	9500	9400	9200	9600	9000
13	Procurement and Fixing Ball Bearing No. 6313 for 75 HP Motor	Each	9900	9900	9900	9900	9900	10000	9900	9900	9900	9540	9900	9540	9530	9500	9500	9800
14	Procurement and Fixing Ball Bearing No. 6317 for 75 HP Motor	Each	24000	24000	24500	24000	24500	24500	24000	24500	24000	24500	24000	24500	25000	24200	25500	24600
15	Procurement and Fixing Ball Bearing No. 6318 for 100 HP Motor	Each	36000	30000	31200	30000	31200	32000	30000	31200	30000	31000	30000	31000	31500	32000	32500	32000
16	Procurement and Fixing Ball Bearing No. 14 for Motor	Each	8000	8000	8200	8000	8200	8400	8000	8200	8000	8500	8000	8500	8400	8500	8500	8500
17	Procurement and Fixing Ball Bearing RMS 18 Made In England	Each	18000	14000	14600	14000	14600	14800	14000	14600	14000	14500	14000	14500	14300	14500	14600	14000
18	Procurement and Fixing SKF 18 for Motor	Each	9000	9000	9250	9000	9250	9540	9000	9250	9000	9450	9000	9450	9500	9200	9600	9000

RATE QUOTED BY THE CONTRACTOR / FIRM IN PKR

S. NO	DESCRIPTION OF ITEM	UNIT	RATE QUOTED BY THE CONTRACTOR / FIRM IN PKR																				
			Naveed & Co.	N.K.Z Enterprises	Hamza Ali Mangi	Darya Khan Khoso	Sajid Hussain	K.M Contractor	Shaheen Enterprises	Farhan Balouch Enterprises	Orient Eng: Works	Mumtaz Ali Kalhoro	Azhar Constructio n Co.	Muhamma d Uris	A.H Constructi on Co.	Azizullah	A.J.S Enterprises	Mujab Enterprises					
19	Procurement and Fixing SKF 20 for Motor	Each	15000	11000	11900	11000	11900	12000	11000	11900	11000	11900	11000	11900	11000	11450	11000	11450	11400	11200	11300	112500	
20	Procurement and Fixing Bearing for Motor NTN 6311	Each	11000	11000	11700	11000	11700	11500	11000	11700	11000	11700	11000	11700	11000	11250	11000	11250	11500	13200	12600	12600	12600
21	Procurement and Fixing Bearing NTN ZZ 6312	Each	15200	12500	13000	12500	13000	12800	12500	13000	12500	13000	12500	13000	12500	12900	12500	12900	12650	12600	12800	12800	13200
22	Procurement and Fixing Brass Bush for 5" Pump	Each	3900	3500	3700	3500	3700	3600	3500	3700	3500	3700	3500	3700	3500	3540	3500	3540	3590	3600	3650	3600	3600
23	Procurement and Fixing Circuit Breaker 50 AMP Motor	Each	4000	4000	4500	4000	4500	4700	4000	4500	4000	4500	4000	4500	4050	4050	4000	4050	4200	4200	4500	4500	4500
24	Procurement and Fixing Circuit Breaker 60 AMP Motor	Each	6000	6000	6700	6000	6700	7000	6000	6700	6000	6700	6000	6700	6400	6400	6000	6400	6500	6500	6600	6600	6200
25	Procurement and Fixing Coupling Rubber Bush for Pump standard size	Each	3500	3500	3590	3500	3590	35400	3500	3590	3500	3590	3500	3590	3650	3650	3500	3650	3750	3600	3900	3900	3950
26	Procurement and Fixing Coupling pins for Pump standard size	Each	2500	2500	2600	2500	2600	32000	2500	2600	2500	2600	2500	2600	2800	2800	2500	2800	2900	2600	2800	2800	2650
27	Top Mount Valve	Each	3900	3500	3800	3500	3800	4200	3500	3800	3500	3800	3500	3800	3540	3540	3500	3540	3650	3650	3900	3900	3500
28	Procurement and Fixing Foot Valve 26" Dia Pump	Job	34000	34000	34500	34000	34500	14800	34000	34500	34000	34500	34000	34500	34500	34500	34000	34500	36500	34200	36500	36500	34000
29	Procurement and Fixing Foot Valve 18" Dia	Job	28000	28000	28600	28000	28600	9540	28000	28600	28000	28600	28000	28600	28600	28600	28000	28600	29000	28600	28900	28900	28600
30	Procurement and Fixing Foot Valve 16" Dia	Each	25000	25000	25700	25000	25700	12000	25000	25700	25000	25700	25000	25700	25500	25500	25000	25500	25900	26500	26800	26800	25000
31	Procurement and Fixing Foot Valve 12" Dia	Job	18000	18000	18500	18000	18500	11500	18000	18500	18000	18500	18000	18500	18400	18400	18000	18400	18900	18500	18500	18500	19500
32	Procurement and Fixing Gland Jall Bush G.M for pump	Each	10000	10000	10900	10000	10900	12800	10000	10900	10000	10900	10000	10900	11500	11500	10000	11540	12000	11200	10500	10500	12000
33	Procurement and Fixing M.S Flanges 15" Dia 6 mm thick	Each	4000	4000	4500	4000	4500	3600	4000	4500	4000	4500	4000	4500	4500	4500	4000	4500	4800	4200	4600	4600	4200
34	Procurement and Fixing M.S Flanges 16" Dia 8 mm thick	Each	4800	4800	5000	4800	5000	4700	4800	5000	4800	5000	4800	4900	4900	4900	4800	4900	5200	4850	4900	4900	4900
35	Procurement and Fixing M.S Flanges 18" Dia 8 mm thick	Each	5200	5200	5500	5200	5500	7000	5200	5500	5200	5500	5200	5500	5500	5500	5200	5500	6000	5300	5500	5500	5300
36	Procurement and Fixing M.S Flanges 26" Dia 12 mm thick	Each	7000	7000	7500	7000	7500	35400	7000	7500	7000	7500	7000	7560	7560	7560	7000	7560	7500	7200	7600	7600	7500
37	Procurement and Fixing Magnetic Bearing (Good qty)	Each	12000	12000	12500	12000	12500	12000	12000	12500	12000	12500	12000	12500	12500	12500	12000	12500	13000	12500	12500	12500	12500
38	Procurement and Fixing Magnetic Coil 100 AMP (China)	Each	4500	4500	4650	4500	4650	4500	4500	4650	4500	4650	4500	5000	5000	5000	4500	5000	5400	4600	4900	4900	4550
39	Procurement and Fixing Magnetic Coil 250 AMP (China)	Each	12000	12000	12500	12000	12500	12000	12000	12500	12000	12500	12000	12500	12500	12500	12000	12500	12900	12300	12600	12600	12000
40	Procurement and Fixing Magnetic Contract 100 AMP (China)	Each	5000	5000	5600	5000	5600	5000	5000	5600	5000	5600	5000	5500	5500	5500	5000	5500	5600	5200	5500	5500	5200

RATE QUOTED BY THE CONTRACTOR / FIRM IN PKR

5. NO	DESCRIPTION OF ITEM	UNIT	RATE QUOTED BY THE CONTRACTOR / FIRM IN PKR																	
			Naveed & Co.	N.K.Z Enterprises	Hamza Ali Mangi	Darya Khan Khoso	Sajid Hussain	K.M Contractor	Shahneen Enterprises	Farhan Balouch Enterprises	Orient Eng: Works	Mumtaz Ali Kalhoro	Azhar Construction Co.	Muhamma d Uris	AH Constructi on Co.	Azizullah	A.J.S Enterprises	Mujab Enterprises		
41	Procurement and Fixing Magnetic Contract 250 AMP (China)	Each	13000	13000	13600	13000	13600	13000	13000	13600	13000	13600	13000	13640	13000	13640	13500	13500	14500	13000
42	Procurement and Fixing Main Switch 3 Phase 150 AMP (China)	Each	26000	25000	25400	25000	25400	25000	25000	25400	25000	25400	25000	25470	25000	25470	25900	25600	26520	25000
43	Procurement and Fixing Main Switch 3 Phase 100 AMP (China)	Each	10000	10000	10500	10000	10500	10000	10000	10500	10000	10500	10000	11000	10000	11000	11500	11200	12200	12000
44	Procurement and Fixing Main Switch 3 Phase 200 AMP (China)	Each	16000	14000	14500	14000	14500	14000	14000	14500	14000	14500	14000	15000	14000	15000	14500	14200	14500	14200
45	Procurement and Fixing Main Switch 3 Phase 400 AMP (China)	Each	20000	20000	20400	20000	20400	20000	20000	20400	20000	20400	20000	21000	20000	21000	22000	21200	21300	21000
46	Procurement and Fixing Main Switch 3 Phase 600 AMP (China)	Each	29000	27000	27800	27000	27800	27000	27000	27800	27000	27800	27000	27500	27000	27500	27500	27500	27900	27500
47	Procurement and Fixing Main Switch 3 Phase 60 AMP (China)	Each	5200	5000	5400	5000	5400	5000	5000	5400	5000	5400	5000	5400	5000	5400	5500	5200	5500	5200
48	Procurement and Fixing Malaysia Selwar Goggles Uniform for Security	Each	9900	9000	9500	9000	9500	9000	9000	9500	9000	9500	9000	9450	9000	9450	10000	9200	9500	9500
49	Procurement and Fixing Oil Starter for 15 to 20 HPE Motor 22 to 45 AMP	Each	30000	30000	31000	30000	31000	30000	30000	31000	30000	31000	30000	31500	30000	31500	32500	32200	31500	32000
50	Procurement and Fixing Oil Starter for 25 to 30 HPE Motor 38 to 76 AMP	Each	36000	32000	32500	32000	32500	32000	32000	32500	32000	32500	32000	32500	32000	32500	34500	32500	32540	32500
51	Procurement and Fixing Over load Circuit Breaker Armour	Each	25000	25000	25600	25000	25600	25000	25000	25600	25000	25600	25000	25900	25000	25900	26400	25600	25480	26500
52	Procurement and Fixing Over load Circuit Connector	Each	22000	22000	25400	22000	25400	22000	22000	25400	22000	25400	22000	22450	22000	22450	23100	23100	23500	23500
53	Repair / over hauling of 20 HP Diesel Engine i/c parts complete	Job	23000	23000	23600	23000	23600	23000	23000	23600	23000	23600	23000	23500	23000	23500	23450	23500	23540	23500
54	Repair of 16" Dia Pump complete	Job	24000	24000	25000	24000	25000	24000	24000	25000	24000	25000	24000	24800	24000	24800	25000	24600	24500	24200
55	Repair of Pump 18" Dia	Job	30000	30000	31500	30000	31500	30000	30000	31500	30000	31500	30000	31500	30000	31500	31600	32000	32000	32500
56	Repair of Pump 20" Dia	Job	27000	27000	27900	27000	27900	27000	27000	27900	27000	27900	27000	28000	27000	28000	27850	27500	27500	28500
59	Repair of Pump 26" Dia	Job	36000	32000	23500	32000	23500	23500	32000	23500	32000	23500	32000	32500	32000	32500	34000	32500	32560	33200
60	Repair of Starter 70/120Amp	Job	40000	40000	40500	40000	40500	40000	40000	40500	40000	40500	40000	42500	40000	42500	43500	42000	42500	42100
61	Repair of Water Procurement pump 2x1 1/2"	Per Job	8500	6000	6500	6000	6500	6000	6000	6500	6000	6500	6000	6500	6000	6500	7000	6300	6500	6000
62	Procurement and Fixing Rewinding of 10 HP E/Motor with convince	Job	26000	25600	25900	25000	25900	25000	25000	25900	25000	25900	25000	25480	25000	25480	26400	25600	25800	25000
63	Procurement and Fixing Rewinding of 50 HP E/Motor with convince 1400	Job	52000	45000	45600	45000	45600	45000	45000	45600	45000	45600	45000	45680	45000	45680	45900	45800	47200	45000
64	Procurement and Fixing Rewinding of 60 HP E/Motor with convince 1400	Job	59000	54000	55600	54000	55600	54000	54000	55600	54000	55600	54000	54800	54000	54800	55600	54800	55000	54000
65	Procurement and Fixing Rewinding of 75 HP E/Motor with convince 1400	Job	74000	70000	70600	70000	70600	70000	70000	70600	70000	70600	70000	71500	70000	71500	72500	72100	75000	75800

RATE QUOTED BY THE CONTRACTOR / FIRM IN PKR

5. NO	DESCRIPTION OF ITEM	UNIT	RATE QUOTED BY THE CONTRACTOR / FIRM IN PKR																		
			Naveed & Co.	N.K.Z Enterprises	Hamza Ali Mangi	Darya Khan Khoso	Sajid Hussain	K.M Contractor	Shahen Enterprises	Farhan Balouch Enterprises	Orient Eng: Works	Mumtaz Ali Kalhoro	Azhar Construction Co.	Muhamma d Uris	AH Constructi on Co.	Azizullah	A.J.S Enterprises	Mujab Enterprises			
56	Procurement and Fixing Rewinding of 100 HP E/Motor with convince 1400	Job	102000	95000	95800	95000	95800	95000	95000	95800	95000	105000	100000	95000	96500	95000	96500	98500	95600	99200	96400
67	Procurement and Fixing Rewinding E/Motor 215 HP	Job	110000	100000	105000	100000	105000	100000	100000	105000	100000	105000	100000	95000	110000	100000	110000	107000	110000	110000	102500
68	Procurement and Fixing Roller Bearing 18" RMS	Each	33000	28000	28900	28000	28900	28400	28000	28900	28000	28000	28000	29500	28000	29500	29500	29400	28500	28500	28500
69	Procurement and Fixing Roller Bearing 2517 for 75 HP Motors	Each	32000	32000	33000	32000	33000	34500	32000	33000	32000	32000	32500	32000	32500	32000	32500	32500	32000	33200	32500
70	Procurement and Fixing Roller Bearing CRM 19 1/2 -26 Imported England	Each	32000	29000	29990	29000	29990	29400	29000	29990	29000	29990	29000	29500	29000	29500	29500	30500	29000	30200	29500
71	Procurement and Fixing Roller Bearing CRM 19-26	Each	33000	28000	28600	28000	28600	29500	28000	28600	28000	28600	28000	29000	28000	29000	29000	30600	28000	28900	29500
72	Procurement and Fixing Roller Bearing CRM 20 E	Each	31000	25000	26000	25000	26000	27000	25000	26000	25000	25500	25000	25500	25000	25500	26500	26500	25000	26500	26500
73	Procurement and Fixing Roller Bearing RMS 14	Each	11000	13000	13800	13000	13800	11000	13000	13800	13000	13500	13000	13500	13000	13500	13460	13000	16200	13200	
74	Procurement and Fixing Roller Bearing RMS 19	Each	14000	14000	14500	9200	14500	14000	14000	14000	14000	14500	14000	14500	14000	14500	15000	14000	14500	14500	14500
75	Procurement and Fixing Roller Bearing Steel Seal NU 320	Each	21000	27000	27800	27000	27800	28000	27000	21000	27000	28000	27000	28000	27000	28000	29800	27000	27300	27800	
76	Procurement and Fixing Rubber Hose pipe 14" Armoured	Rt	7000	7000	7200	7000	7200	7500	7000	7200	7000	7500	7000	7500	7000	7500	8500	7000	8800	8500	
77	Procurement and Fixing Rubber Hose pipe 15" Armoured	Rt	8500	8000	8400	8000	8400	8400	8000	8400	8000	8500	8000	8500	8000	8500	8900	8000	9200	8500	
78	Procurement and Fixing Rubber Hose pipe 16" Armoured	Rt	12000	12000	12500	12000	12500	12400	12000	12500	12000	12300	12000	12300	12000	12300	13600	12000	13500	13200	
79	Procurement and Fixing Rubber Hose pipe 18" Armoured	Rt	16000	15000	15400	15000	15400	15460	15000	15400	15000	15400	15000	15400	15000	15400	15900	15000	15600	16500	
80	Procurement and Fixing Rubber Hose pipe 26" Armoured	Rt	22000	22000	22600	22000	22600	22400	22000	22600	22000	23500	22000	23500	22000	23500	25000	22000	23600	23500	
81	Procurement and Fixing V.S Pipe 26" Dia	Rt	18000	18000	18600	18000	18600	18400	18000	18600	18000	18500	18000	18500	18000	18500	19000	18000	18900	19500	
82	Procurement and Fixing Manufacturing Brass Bush L.S (APS)	Each	5000	5000	5400	5000	5400	5600	5000	5400	5000	5400	5000	5400	5000	5400	5600	5000	5100	5200	
83	Procurement and Fixing Manufacturing Brass Bush M.S (APS)	Each	5000	7000	7900	7000	7900	7400	7000	7900	7000	7540	7000	7540	7000	7540	7800	7000	7200	7000	
84	Leather for footvalve	Kg	3000	3000	3100	3000	3100	3400	3000	3100	3000	3540	3000	3540	3000	3540	4000	3000	3600	3000	
85	V-Belt C-195 size	Kg	1800	1800	1850	1800	1850	1870	1800	1850	1800	1850	1800	1850	1800	1850	1950	1800	2100	1800	
86	Wire PVC 7/29 Pak made 90 Meter	Coil	4200	3500	3560	3500	3560	3590	3500	3560	3500	3600	3500	3600	3500	3600	3800	3500	3650	3500	
87	Wire PVC 7/64 Pak made 90 Meter	Coil	7000	7000	7500	7000	7500	4600	7000	7500	7000	7500	7000	7500	7000	7500	7650	72100	8800	7000	
88	Procurement and Fixing Welding Plant 3 phase 30 amp	Each	100000	100000	106500	100000	106500	104600	100000	106500	100000	106000	100000	106000	100000	106000	104000	100000	113200	100000	


RATE QUOTED BY THE CONTRACTOR / FIRM IN PKR

S. NO	DESCRIPTION OF ITEM	UNIT	RATE QUOTED BY THE CONTRACTOR / FIRM IN PKR															
			Naveed & Co.	N.K.Z Enterprises	Hamza Ali Mangi	Darya Khan Khoso	Sajid Hussain	K.M Contractor	Shahreen Enterprises	Farhan Balouch Enterprises	Orient Engg Works	Murtez Ali Kalhoro	Azhar Construction Co.	Muhamma d Uris	A.H Constructi on Co.	Azizullah	A.I.S Enterprises	Mujab Enterprises
89	Procurement Tool box complete of diesel engine	Each	22300	20000	21000	20000	21000	21500	17000	21000	20000	25000	20000	25000	26500	20000	21600	20000
90	LT copper cable 120 mm	P.Rft	16000	12000	13500	12000	13500	12500	12000	13500	138000	15000	12000	15000	16400	12000	12620	12000
91	Boring summer pump PVC Pipeline and Labour charges	Job	130000	130000	138000	130000	138000	138500	130000	138000	130000	13500	130000	13500	13480	130000	14500	13200
92	Procurement and Fixing Diesel Engine New 20 Hp	Each	65000	65000	70500	65000	70500	70600	65000	70500	65000	65800	65000	65800	65900	65000	69200	65000
93	Procurement and Fixing Diesel Engine New 16 Hp	Each	55000	55000	59000	55000	59000	58000	55000	59000	55000	56800	55000	56800	56500	55000	56200	55000
94	Procurement and Fixing Pump Hafiz 6 x 6	Each	4500	4500	4900	4500	4900	4600	4500	4900	4500	4800	4500	4800	4900	4500	5200	4500
95	Feed Pump 2 H.P (Grandfors)	Each	30000	30000	35000	30000	35000	32500	30000	35000	30000	32000	30000	32000	32600	30000	35200	30000
96	Procurement M.S pipe 12" dia	P.Rft	3500	3500	3900	3500	3900	3500	3500	3900	3500	3540	3500	3540	3560	3500	4200	3600
97	Procurement M.S pipe 6" dia	P.Rft	4000	4000	4500	4000	4500	4560	4000	4500	4000	4800	4000	4800	5000	4000	4200	4200
98	Rubber Hose pipe 6" dia	P.Rft	1500	1500	1550	1500	1550	1700	1500	1550	1500	1800	1500	1800	1890	1500	1650	1650
99	PVC Tee 1" SCH-80 Hydrosael	Each	36000	3000	3100	3000	3100	3400	3000	3100	3000	3400	3000	3400	3460	3000	3200	3200
100	PVC V/Socket 2" SCH-80 Hydrosael	Each	4500	4200	4500	4200	4500	5400	4200	4500	4200	4800	4200	4800	4900	4300	4600	3300
101	Painting on Gauge Pillars i/c cost of Material & Labour (Painting on all around & writing on one side.	P. Day	1000	1000	1100	1000	1100	1240	1000	1100	1000	1400	1000	1400	1450	1200	1020	1000
102	PVC F/D Socket 1" SCH-80 Hydrosael	Each	2600	2200	2500	2200	2500	2250	2200	2500	2200	2500	2200	2500	2560	2300	2650	2200
103	Lantern Noor Brand / Taj Brand or equivalent	Each	400	700	650	600	900	650	600	800	600	620	400	620	610	620	660	600
104	PVC Union 1" SCH-80 Hydrosael	Each	650	700	780	700	780	800	700	780	700	740	700	740	750	720	820	700
105	PVC Elbow 90" 1" SCH-80 Hydrosael	Each	300	300	350	300	350	350	300	350	300	320	300	320	310	350	360	300
106	PVC Bush 1" X 1/2 SCH-80 Hydrosael	Each	400	400	430	400	430	500	400	430	400	450	400	450	490	420	460	400
107	Starter Push Button 70 / 120	Each	150	150	190	150	190	200	150	190	150	160	150	160	170	160	160	150
108	PVC Ft Socket 1/2" SCH-80 Hydrosael	Each	200	200	260	200	260	250	200	260	200	200	200	200	220	210	220	200
109	G.I. Buckets 12 Gauge Medium size	Each	400	400	450	400	450	500	400	450	400	480	400	480	490	420	490	400
110	PVC Flang 1-1/2 SCH-80 Hydrosael	Each	750	750	820	750	820	800	750	820	750	800	750	800	950	760	760	750
111	Tafton TAPE 15 meter AGM	Each	190	180	240	180	240	300	180	180	180	190	180	190	240	190	190	180
112	Procurement and Fixing Bulb Phillips 70 Watts (Imported)	P. Doze n	1000	1000	1150	1000	1150	1150	1000	1150	1000	1500	1000	1500	1640	1020	1150	1200


RATE QUOTED BY THE CONTRACTOR / FIRM IN PKR

5. NO	DESCRIPTION OF ITEM	UNIT	RATE QUOTED BY THE CONTRACTOR / FIRM IN PKR																
			Naveed & Co.	N.K.Z Enterprises	Hanma Ali Mangi	Darya Khan Khoso	Sajid Hussain	K.M Contractor	Shaheen Enterprises	Farhan Balouch Enterprises	Orient Engg Works	Mumtaz Ali Kalhoro	Azhar Constructio n Co.	Muhamma d Uris	A.H Constructi on Co.	Azizullah	A.J.S Enterprises	Mujab Enterprises	
113	Procurement and Fixing G.I Pipe 1" Dia at site	P.Rft	200	200	250	200	250	300	200	250	300	200	240	200	240	350	200	250	200
114	Procurement and Fixing G.I Pipe 1/2" Dia at site	P.Rft	140	140	190	140	190	200	140	190	200	140	300	140	300	340	140	160	140
115	Mobil Oil for diesel engine	Per litter	590	590	640	590	640	650	590	640	650	590	660	590	660	640	590	600	590
116	Gland Dori 1" Dia for diesel pump	Pkg	800	800	950	800	950	1000	800	950	1000	800	890	800	890	940	800	870	800
117	Gland Dori 1/2" Dia for diesel pump	Pkg	550	550	640	550	640	650	550	640	650	550	560	550	560	640	560	590	550
118	Gland Dori 1 1/2" Dia for diesel pump.	Pkg	1000	1000	1160	1000	1160	1100	1000	1160	1100	1000	1400	1000	1400	1150	1200	1160	1000
119	Cotton waste	Pkg	300	300	340	300	340	310	300	340	300	350	350	300	350	340	320	390	300
120	Welding Rod No: 12	Pkg	1000	1000	1150	1000	1150	1200	1000	1150	1200	1000	1450	1000	1450	1250	1500	1250	1000
121	Welding Rod No: 10	Pkg	800	800	870	800	870	840	800	870	800	900	900	800	900	950	890	950	800
122	Transformer Oil	P/liter	700	700	750	700	750	760	700	750	700	750	750	700	750	800	720	760	700
123	Corrage fuze 600 Amp	Each	1500	1000	1160	1000	1160	1150	1000	1160	1150	1000	1480	1000	1480	1200	1050	1300	1000
124	Corrage fuze 400 Amp	Each	1200	800	850	800	850	870	800	850	800	890	890	800	890	940	850	940	800
125	Corrage fuze 200 Amp	Each	800	600	690	600	690	700	600	690	600	640	640	600	640	650	650	670	600
126	Grease high speed temp:	P.Kg	1000	1000	1140	1000	1140	1150	1000	1140	1150	1000	1130	1000	1130	1150	1030	1140	1000
127	Grease ordinary	P.Kg	600	600	630	600	630	640	600	630	640	600	680	600	680	640	690	680	600
128	Grease K2	P.Kg	550	550	580	550	580	550	550	580	550	590	590	550	590	640	580	590	550
129	Hose Pipe 2" dia	P.Rft	460	460	520	460	520	460	460	520	460	500	500	460	500	590	460	520	460
130	M.S Nut Bolts Diff: size	P.Kg	450	450	560	450	560	450	450	560	450	560	560	450	560	490	480	790	450
131	M.S Washer off size	P.Kg	700	700	780	700	780	700	700	780	700	780	780	700	780	750	720	900	700
132	Rubber Sheet 24" length	P.Kg	800	800	890	800	890	800	800	890	800	850	850	800	850	840	850	860	800
133	Rubber Sheet 36" length	P.Kg	1000	1000	1150	1000	1150	1000	1000	1150	1000	1200	1200	1000	1200	1050	1020	1240	1000
134	U Clip 1" size	Each	600	600	640	600	640	600	600	640	600	650	650	600	650	690	620	680	600
135	V Belt C-164	Each	600	600	670	600	670	600	600	670	600	640	640	600	640	640	630	670	600
136	Empire Tape	Dzn	600	600	640	600	640	600	600	640	600	650	650	600	650	620	670	690	600
137	Cotton Tape	Dzn	300	300	320	300	320	300	300	320	300	320	320	300	320	350	300	380	300
138	Solution tape	Dzn	400	400	430	400	430	400	400	430	400	460	460	400	460	470	400	490	400
139	Steel core wire 1" dia	P.Rft	600	600	640	600	640	600	600	640	600	650	650	600	650	690	690	680	600
140	PVC Solution 500 gm Hydroseal clear	Each	1200	1000	1500	1000	1500	1000	1000	1500	1000	1100	1100	1000	1100	1150	1020	1180	1000
141	PVC Bush 1-1/2" SCH-80 Hydroseal	Each	300	300	350	300	350	300	300	350	300	360	360	300	360	340	320	350	300
142	Rubber Hose pipe 3" dia	P.Rft	1500	1000	1150	1000	1150	1000	1000	1150	1000	1400	1400	1000	1400	1180	1050	1160	1000

S. NO	DESCRIPTION OF ITEM	UNIT	RATE QUOTED BY THE CONTRACTOR / FIRM IN PKR																					
			Naveed & Co.	N.K.Z Enterprises	Hamza Ali Mangi	Darya Khan Khoso	Sajid Hussain	K.M Contractor	Shahreen Enterprises	Farhan Baluch Enterprises	Orient Eng: Works	Mumtaz Ali Kalhoro	Athar Construction Co.	Muhamma d Urfs	A.H Construction Co.	Atizullah Enterprises	A.J.S Enterprises	Mujab Enterprises						
143	Main bush for 16 Hp Diesel Engine	Each	1000	1000	1140	1000	1140	1000	990	1000	1000	1140	990	1000	1140	1000	1200	1000	1200	1240	1060	1260	1200	
144	Began Piece 16 Hp Diesel Engine	Each	1500	900	990	900	990	900	900	900	900	990	900	900	900	900	950	900	950	940	950	960	900	900
145	Rubber packing for 6 x 12	Kg	320	480	540	480	540	480	480	480	480	540	480	480	480	540	540	540	490	490	480	500	490	490
146	Bend 6" Dia	Each	900	900	960	900	960	900	900	900	900	960	900	900	900	1050	900	900	1160	900	900	1000	950	950
147	Clip 6" Dia	Each	500	500	560	500	560	500	500	500	500	560	500	500	500	620	500	620	640	640	520	590	500	500
148	Clip 12" Dia	Each	700	700	780	700	780	700	700	700	700	780	700	700	700	750	700	750	780	780	700	780	700	700
149	M.S Channel	P. Kg	450	450	500	450	500	450	450	450	450	500	450	450	450	540	450	540	490	490	450	560	450	450
150	Angle Iron	P. Kg	350	350	400	350	400	350	350	350	350	400	350	350	350	350	350	350	360	360	350	380	350	350
151	M.S Sheet	P. Kg	400	400	550	400	550	400	400	400	400	550	400	400	400	460	400	460	540	540	400	490	400	400
152	G.I Corrigated Sheet	P. Kg	350	350	460	350	460	350	350	350	350	460	350	350	350	390	350	390	460	460	350	380	350	350
153	PVC Union 3 x 4 SCH-80 Hydrosael	Each	300	300	360	300	360	300	300	300	300	360	300	300	300	360	300	360	320	320	300	390	320	320
154	MS Pipe 12" Dia 2.5" thick	Rt	5000	5000	5500	5000	5500	5000	5000	5000	5000	5500	5000	5000	5000	5400	5000	5400	5640	5640	5300	5800	5500	5500
155	MS Pipe 14" Dia 2.5" thick	Rt	5500	5500	5900	5500	5900	5500	5500	5500	5500	5900	5500	5500	5500	5600	5500	5600	5550	5550	5800	6400	5500	5500
156	MS Pipe 15" Dia 3" thick	Rt	6500	6500	7200	6500	7200	6500	6500	6500	6500	7200	6500	6500	6500	6900	6500	6900	7500	7500	6900	7800	6500	6500
157	MS Pipe 18" Dia 3" thick	Rt	7200	7200	7800	7200	7800	7200	7200	7200	7200	7800	7200	7200	7200	7900	7200	7900	7500	7500	7300	7900	7200	7200
158	MS Pipe 26" Dia 3.5" thick	Rt	9000	9000	10000	9000	10000	9000	9000	9000	9000	10000	9000	9000	9000	10000	9000	10000	11050	11050	10200	10000	9000	9000
159	MS Bend 12" Dia	Rt	9000	9000	9800	9000	9800	9000	9000	9000	9000	9800	9000	9000	9000	10500	9000	10500	10000	10000	9800	11500	9000	9000
160	MS Bend 14" Dia	Rt	10500	10500	11500	10500	11500	10500	10500	10500	10500	11500	10500	10500	10500	11500	10500	11500	11600	11600	10600	10500	10500	10500
161	MS Bend 15" Dia	Rt	15000	11000	11800	11000	11800	11000	11000	11000	11000	11800	11000	11000	11000	11600	11000	11600	11100	11100	12500	13500	11000	11000
162	MS Bend 18" Dia	Rt	12500	12500	13500	12500	13500	12500	12500	12500	12500	13500	12500	12500	13600	12500	13600	15500	15500	15500	13200	13500	12500	12500
163	MS Bend 26" Dia	Rt	19500	14000	14700	14000	14700	14000	14000	14000	14000	14700	14000	14000	15000	14000	15000	14500	14500	14500	14500	15900	14000	14000
164	Procurement M.S Girder	P. Kg	400	400	450	400	450	400	400	400	400	450	400	400	400	420	400	420	440	440	400	460	400	400


(ABDUL HAMEED RATHORO)
 Divisional Accounts Officer
 Shahbaz Irrigation Division Sehwan
 Secretary/ Member


(ZAHIER KHAN)
 Executive Engineer
 Shahbaz Irrigation Division Sehwan
 Chairman


(ABDUL REHMAN LASHARI)
 Assistant Engineer
 Provincial Highway Sub-Division
 Sehwan
 Member



**OFFICE OF THE EXECUTIVE ENGINEER
SHAHBAZ IRRIGATION DIVISION SEHWAN**

E-Mail:- sid_sehwan@yahoo.com

Phone # 025-4620046

BID OPENING ATTENDANCE SHEET

List of Participants / Representative of Contractor / Firm which are present on opening of tender on 09/08/2016 @ 01.00 P.M for the work "Procurement Furniture, Computer Items, Office Stationery and Repair & Maintenance of Government Vehicles of Shahbaz Irrigation Division Sehwan".

S. No	Name of Firm	Position / Title of Firm	Signature
01.	M/s. Naveed & Co.	Owner	
02.	M/s. N.K.Z. Enterprises	Manager	
03.	M/s. Hamza Ali Mangi	Owner	Hamza Ali
04.	M/s. Shaheen Enterprises	Admin & Finance	
05.	M/s. A.J.S Enterprises	General Manager	ASSM
06.	M/s. Orient Engineering Works	G.M	

(ABDUL HAMEED KALHORO)
DIVISIONAL ACCOUNTS OFFICER
SHAHBAZ IRRIGATION DIVISION
SEHWAN
(MEMBER / SECRETARY)

(ABDUL RAZIQ LASHARI)
ASSISTANT ENGINEER
PROVINCIAL HIGHWAYS SUB-DIVISION
SEHWAN
(MEMBER)

(ZAHEER AHMED MEMON)
EXECUTIVE ENGINEER
SHAHBAZ IRRIGATION DIVISION
SEHWAN
(CHAIRMAN)

NIT No. TC/G-55/2641 Dated: 15.07.2016

Method and Procedure of Procurement:	Open Competitive Bidding (National Competitive Bidding) (Single Stage One Envelope).
Name of Work:	Procurement Furniture, Computer Items, Office Stationery and Repair & Maintenance of Government Vehicles of Shahbaz Irrigation Division Shwan.

MINUTES OF BID OPENING MEETING

A meeting of the Procurement Committee of this Department was held on 09.08.2016 for opening the bids received in respect of above said work NIT till the deadlines of submission. The meeting was attended by all members of the Procurement Committee and the representative of bidders (Attendance Sheet enclosed).

06 Nos: Bidders mentioned in Comparative Statement (copy attached) submitted their Bids till the deadline of submission of Bid which were issued.

The Bids were opened at 01.00 P.M on 09.08.2016 in the presence of Bidders participants and the rates quoted by bidders were read aloud and encircled by chairmen of the Procurement Committee.

S. No	Name of Bidder	Offered Price in Rs.	Amount of Bid Security in Rs.	Pay Order No. & Date
01.	M/s. Naveed & Co.	Comparative Statement Attached	100,000/-	No. 15061871 Dated: 18.02.2016
02.	M/s. N.K.Z Enterprises	Comparative Statement Attached	100,000/-	No. 11918289 Dated: 02.08.2016
03.	M/s. Hamza Ali Mangi	Comparative Statement Attached	100,000/-	No. 00031611 Dated: 04.08.2016
04.	M/s. Shaheen Enterprises	Comparative Statement Attached	100,000/-	No. 11505133 Dated: 05.08.2016
05.	M/s. A.J.S Enterprises	Comparative Statement Attached	100,000/-	No. FJB 00913848 Dated: 05.08.2016
06.	M/s. Orient Engineering Works	Comparative Statement Attached	100,000/-	No. ABH 0790337 Dated: 03.08.2016

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.



(ABDUL HAMEED KALIHORO)
DIVISIONAL ACCOUNTS OFFICER
SHAHBAZ IRRIGATION DIVISION
SEHWAN
(MEMBER / SECRETARY)



(ABDUL REHMAN LASHARI)
ASSISTANT ENGINEER
PROVINCIAL HIGHWAY SUB-DIVISION
SEHWAN
(MEMBER)



(ZAHEER AHMED MEMON)
EXECUTIVE ENGINEER
SHAHBAZ IRRIGATION DIVISION
SEHWAN
(CHAIRMAN)

BID EVALUATION REPORT

01.	Name of Procuring Agency	Executive Engineer, Shahbaz Irrigation Division Schwan.
02.	Tender Reference No.	N.I.T No. TC/G-55/2641 Dated: 15.07.2016.
03.	Tender Description / Name of Work	Procurement Furniture, Computer Items, Office Stationery and Repair & Maintenance of Government Vehicles of Shahbaz Irrigation Division Schwan.
04.	Method of Procurement	Single Stage One Envelope Procedure
05.	Tender Published	SPPRA Website vide S. No. 29549 and three Leading Newspaper viz: Daily Jeejal (Sindhi), Daily Dawn (English) and Daily Ummat (Urdu) Dated: 20.07.2016 (Photocopies attached)
06.	Total Bid Documents Sold	06 Nos:
07.	Total Bid Received	06 Nos:
08.	Technical Bid Opening Date (If Applicable)	Not Applicable
09.	No. of Bid Technically Qualified (If Applicable)	Not Applicable
10.	Bid (s) Rejected	Nil
11.	Financial Bid Opening Date	09.08.2016.

BID EVALUATION REPORT

S. No	Name of Firm of Bidder	Cost offered by the Bidder	Ranking in Terms of Cost	Comparison with Estimated Cost	Reason for Acceptance / Rejection	Remarks
01.	M/s. N.K.Z. Enterprises	Comparative Statement Attached	Comparative Statement Attached	Comparative Statement Attached	Responsive	Accepted
02.	M/s. Hamza Ali Mangi	Comparative Statement Attached	Comparative Statement Attached	Comparative Statement Attached	Responsive	Accepted
03.	Mr. Rasheed Ahmed	Comparative Statement Attached	Comparative Statement Attached	Comparative Statement Attached	Responsive	Accepted
04.	Mr. Darya Khan Khoso	Comparative Statement Attached	Comparative Statement Attached	Comparative Statement Attached	Responsive	Accepted

05.	M/s. K.M Contractors & Builders	Comparative Statement Attached	Comparative Statement Attached	Comparative Statement Attached	Responsive	Accepted
06.	M/s. Shaheen Enterprises	Comparative Statement Attached	Comparative Statement Attached	Comparative Statement Attached	Responsive	Accepted


 (ABDUL HAMEED KALHORO)
 DIVISIONAL ACCOUNTS OFFICER
 SHAHBAZ IRRIGATION DIVISION
 SEHWAN
 (MEMBER / SECRETARY)


 (ABDUL REZAMAN LASHARI)
 ASSISTANT ENGINEER
 PROVINCIAL HIGHWAY SUB-DIVISION
 SEHWAN
 (MEMBER)


 (ZAHEER AHMED MEMON)
 EXECUTIVE ENGINEER
 SHAHBAZ IRRIGATION DIVISION
 SEHWAN
 (CHAIRMAN)


NIT No: TC/G-55/2641 Dated: 15.07.2016

Method and Procedure of Procurement: Open Competitive Bidding (National Competitive Bidding) (Single Stage One Envelope)


Name of Work: Procurement Furniture, Computer Items, Office Stationery and Repair & Maintenance of Government Vehicles of Shahbaz Irrigation Division Sehwan

Name of Procuring Agency: Executive Engineer Shahbaz Irrigation Division Sehwan

S.No	Eligibility / Qualification Criteria	M/s. Naveed & Co.	M/s. N.K.Z Enterprises	M/s. Hamza Ali Mangi	M/s. Shaheen Enterprises	M/s. A.J.S Enterprises	M/s. Shaheen Enterprises	M/s. Orient Engineering Works
01	NTN	Available	Available	Available	Available	Available	Available	Available
02	Registration with Sindh Revenue Boars (SRB)	Available	Available	Available	Available	Available	Available	Available
	Qualification Criteria							
03	Company Profile	Available	Available	Available	Available	Available	Available	Available
04	Responsiveness	Qualified	Qualified	Qualified	Qualified	Qualified	Qualified	Qualified


Abdul Hameed Kalhoro
Divisional Accounts Officer
Shahbaz Irrigation Division
Sehwan
(Member / Secretary)


Zaheer Ahmed Memon
Executive Engineer
Shahbaz Irrigation Division
Sehwan
(Chairman)


Abdul Razaq Lashari
Assistant Engineer
Provincial Highway Sub-Division
Sehwan
(Member)

COMPARATIVE STATEMENT

PROCUREMENT FURNITURE, COMPUTER ITEMS, OFFICE STATIONERY AND REPAIR & MAINTENANCE OF GOVERNMENT VEHICLES
OF SHAHBAZ IRRIGATION DIVISION SEHWAN

NAME OF WORK:

DATE OF OPENING:

09.08.2016

S. NO	DESCRIPTION OF ITEM	UNIT	RATE QUOTED BY THE CONTRACTOR / FIRM IN PKR						
			Naveed & Co.	N.K.Z Enterprises	Hamza Ali Mangi	Shahben Enterprises	A.J.S Enterprises	Orient Engineering Works	
	<u>REPAIR & MAINTENANCE OF GOVERNMENT VEHICLES</u>								
1	Procurement and Fixing Water body for Suzuki Jeep	Each	5300	5400	5300	5200	5500	6200	
2	Gas gate Valve S.S	Each	5700	8000	5900	5700	5900	8800	
3	Procurement and Fixing Tyre with Tube for Suzuki Jeep	Each	18000	22000	19000	18000	23000	26000	
4	Procurement and Fixing Silencer complete for Suzuki Jeep	Each	6000	5000	5600	5000	8000	8000	
5	Procurement and Fixing Gear Foundation for Suzuki Jeep	Each	3200	3200	3600	3300	3600	4100	
6	Flow Meter 20 GPD	Each	4500	4300	4500	4200	4600	5200	
7	Procurement and Fixing Front Break Leather for Suzuki Jeep	Each	3600	3900	3900	3600	3600	4500	
8	Procurement and Fixing Rear Break Leather for Suzuki Jeep	Each	3500	3600	4200	3600	3900	3700	
9	Flow Meter Sheet 18 x 65.8 mm	Each	6200	6200	6200	5900	5900	8500	
10	Procurement Ring Set for Suzuki Jeep	Set	2300	2500	4600	2300	2800	2400	
11	Procurement Valve for Suzuki Jeep	Set	2200	2600	2300	2500	2200	3100	
12	Procurement Thrust Bearing for Suzuki Jeep	Each	4800	4200	4500	3800	4200	4500	
13	Procurement Piston Set for Suzuki Jeep	Set	3300	3600	3600	3300	3300	3900	
14	Procurement and Fixing Battery for jeep	Each	12000	13500	12000	13000	16500	16000	
15	Procurement and Fixing Radiator for jeep	Each	7500	7500	7500	7000	7000	7500	

RATE QUOTED BY THE CONTRACTOR / FIRM IN PKR

S. NO	DESCRIPTION OF ITEM	UNIT	Naveed & Co.	N.K.Z Enterprises	Hamza Ali Mangi	Shaheen Enterprises	A.J.S Enterprises	Orient Engineering Works
16	Procurement and Fixing Compressor of A.C for jeep	Job	6000	8000	6000	6000	8400	6000
17	Labour Charges for engine over all for Suzuki jeep	Job	20000	20000	21300	22000	20000	20000
18	Procurement and Fixing Shock absorbers front/Rear for Suzuki Jeep	Set	8500	9000	7000	7000	7100	7000
19	Painting of Suzuki jeep over all	Job	26000	23000	26500	29000	23000	23000
20	Procurement and Fixing Kamani Main Patta first for Suzuki Jeep	Each	3600	3600	3000	3000	4200	3200
21	Procurement and Fixing Rear Wheel Bearing for Suzuki Jeep	Each	2800	2500	2600	3900	2500	2500
22	Procurement and Fixing Kenchi Bush for Suzuki Jeep	Each	1500	1250	1000	1000	1500	1000
23	Procurement and Fixing Hose pipe for Suzuki Jeep	Each	800	800	650	600	600	600
24	Procurement and Fixing Fan Belt for Suzuki Jeep	Each	600	600	450	480	490	490
25	Procurement and Fixing Warm Bush for Suzuki Jeep	Each	1500	950	1200	950	950	950
26	Repair and Fixing Tie Rod Carriage ends for Suzuki Jeep	Set	1200	990	990	990	1300	1200
27	Procurement Brake Oil for Suzuki Jeep	Each	560	560	590	1100	560	560
28	Procurement Oil Filter for Suzuki Jeep	Each	490	520	490	490	520	520
29	Procurement and Fixing Air Filter for Suzuki Jeep	Each	680	800	680	680	680	680
30	Procurement and Fixing Wheal Lock for Suzuki Jeep	Each	600	600	480	850	620	750
31	Procurement and Fixing Thokar Gudas for Suzuki Jeep	Set	1200	950	1200	920	920	920
32	Procurement and Fixing Horn Complete for Suzuki Jeep	Pair	1020	1500	1300	1020	1060	1050

RATE QUOTED BY THE CONTRACTOR / FIRM IN PKR

S. NO	DESCRIPTION OF ITEM	UNIT	Naveed & Co.	N.K.Z Enterprises	Hamza Ali Mangi	Shahen Enterprises	A.J.S Enterprises	Orient Engineering Works
50	Procurement and Fixing Gear Bearing for Jimmy Jeep	Set	3850	3600	3600	3600	4500	3600
51	Procurement and Fixing Front Break Leather for Jimmy Jeep	Set	2800	2900	3300	3400	2800	2800
52	Procurement and Fixing Rear Break Leather for Jimmy Jeep	Set	4000	4900	4000	4000	4800	6200
53	Procurement Main Biggin for Jimmy Jeep	Set	7500	7900	8800	7500	7500	7500
54	Procurement Ring Set for Jimmy Jeep	Set	13500	13500	13500	15600	16500	14520
55	Procurement Valve for Jimmy Jeep	Set	13200	13200	13100	13200	13200	13200
56	Procurement Thrust Bearing for Jimmy Jeep	Set	7000	7000	7000	7000	7400	9500
57	Procurement Piston Set for Jimmy Jeep	Set	12800	14000	14500	13000	12800	12800
58	Repair of Wiring complete for Jimmy Jeep	Job	12000	13000	12000	12000	16200	13000
59	Denting of Jimmy jeep over all	Job	21000	22000	22300	21000	21000	21000
60	Painting of Jimmy jeep over all	Job	26000	29000	26000	26000	29000	39000
61	Procurement and Fixing Flooring	Job	10800	15000	14000	10600	10800	10800
62	Procurement and Fixing Head light	Each	8800	8600	8200	8200	8500	8600
63	Procurement and Fixing Back Light	Each	3900	3600	3900	3600	3600	3600
64	Procurement and Fixing Diggi door for Jimmy jeep	Each	16000	17000	16000	16000	17400	17500
65	Procurement and Fixing Battery for jeep	Each	11000	15000	14500	17000	11000	11000
66	Procurement and Fixing Radiator for jeep	Each	8000	9000	8000	8600	8500	8000
67	Procurement and Fixing Compressor of A.C for jeep	Each	18000	22000	18000	18000	18000	19600
68	Procurement and Fixing Gas of A.C	Job	3500	3600	3650	3500	3900	3500
69	Labour Charges for engine over all for jimmy jeep	Job	22000	20500	20000	22000	20000	20000
70	Procurement and Fixing Steering Cross for Jimmy Jeep	Set	7500	7800	9500	7600	7500	7500
71	Procurement and Fixing C.N.G Kit for Jimmy Jeep	Kit	90000	90000	90000	90000	90000	90000
72	Procurement and Fixing Front Wheel Bearing for Jimmy Jeep	Set	7900	10200	8000	8800	10200	7900


RATE QUOTED BY THE CONTRACTOR / FIRM IN PKR

S.NO	DESCRIPTION OF ITEM	UNIT	Naveed & Co.	N.K.Z Enterprises	Hamza Ali Mangi	Shaheen Enterprises	A.J.S Enterprises	Orient Engineering Works
73	Procurement and Fixing Rear Wheal Bearing for Jimmy Jeep	Set	10200	9000	8500	8900	8500	8900
	PROCUREMENT FURNITURE AND FIXTURES							
74	Procurement & fixing Centre table set (03 pieces)	P. Set	25000	26000	26300	25000	26000	25000
75	Procurement & fixing dining table set 10 persons superior quality	Each	110000	115000	130000	110000	110000	110000
76	Dinning Chair Superior quality	Each	12000	16000	17000	12000	16200	12000
77	New Sofa Set good quality	Each	20000	20000	30000	20000	20000	23000
78	Procurement & fixing Double Bed room set Wooden i/c dressing table 2 Almirah etc complete superior quality	Each	150000	150000	150000	150000	210000	180000
79	Procurement and Fixing Computer Table Standard Quality	Each	8800	8000	8000	10200	9500	8500
80	Office Table (Size 5x3)	Each	10200	8700	8000	8500	8000	8000
81	Procurement and Fixing VIP Bed Room set wooden complete with dressing table,	Each	300000	360000	300000	300000	320000	360000
82	Office Chairs	Each	4100	3500	3000	3000	5200	3000
83	Bed Sheet double bed cotton i/c two pillow covers (good quality)	Each	2650	2600	2000	2500	2200	2500
84	Procurement Curtain superior quality i/c Sewing charges for doors & windows.	Each	1300	1900	1400	1300	1200	1200
85	Matress for Double Bed Master or equivalent 6" thick	Each	24000	25000	26000	29500	26000	2600
86	Matress for Single Bed Master or equivalent 6" thick	Each	15000	18000	17000	16000	15000	15000
	COMPUTER AND STATIONERY							
87	Procurement and Fixing Fax Machine (New) imported good quality	Each	25000	25000	32000	25000	29000	25000

S. NO	DESCRIPTION OF ITEM	UNIT	RATE QUOTED BY THE CONTRACTOR / FIRM IN PKR						
			Naveed & Co.	N.K.Z Enterprises	Hamza Ali Mangi	Shaheen Enterprises	A.J.S Enterprises	Orient Engineering Works	
88	Procurement and Fixing Computer (branded) i/c all accessories	Each	40000	40000	48000	40000	40000	40000	
89	Procurement and Fixing Printer i/c all accessories	Each	19000	18000	22000	18000	19000	19500	
90	Procurement and Fixing Cartridge for Printer	Each	5000	5600	5000	8500	5000	8000	
91	Procurement and Fixing Scanner etc complete good quality	Each	9000	12000	9000	9500	12000	12000	
92	Paper A4 size good quality	P. Rim	500	600	560	500	500	600	
93	File Cover	Each	40	60	80	40	60	50	
94	Ring File	Each	300	250	420	200	200	250	
95	File Cover Pakka	Each	230	160	190	150	190	160	
96	Stapler	Each	800	600	630	600	600	800	
97	Staple Pins for Stapler	Dozen	90	80	80	60	80	70	
98	Pen Pointer	Dozen	200	210	250	200	200	200	
99	Pen Ball Point	Dozen	150	220	160	150	210	150	
100	Pen Marker	Dozen	220	260	220	300	200	200	


(ABDUL HAMEED KALHORO)
 Divisional Accounts Officer
 Shahbaz Irrigation Division
 Sehwan
 Secretary/ Member


(ZAHHEER AHMED MEMON)
 Executive Engineer
 Shahbaz Irrigation Division
 Sehwan
 Chairman


(ABDUL REHMAN LASHARI)
 Assistant Engineer
 Provincial Highway Sub-Division
 Sehwan
 Member



**OFFICE OF THE EXECUTIVE ENGINEER
SHAHBAZ IRRIGATION DIVISION SEHWAN**


E-Mail:- sid_schwan@yahoo.com

Phone # 025-4620046

BID OPENING ATTENDANCE SHEET

List of Participants / Representative of Contractor / Firm which are present on opening of tender on 09/08/2016 @ 01.00 P.M for the work "Procurement Material for Operation and Maintenance of 16 Nos: Desalination Plants and 132 Mile Pumping Scheme Dadu Canal Tail in Shahbaz Irrigation Division Sehwan (When And Where Required)".

S. No	Name of Firm	Position / Title of Firm	Signature
01.	M/s. Naveed & Co.	Owner	Naveed
02.	M/s. N.K.Z. Enterprises	Manager	NKZ
03.	Mr. Fazul Muhammad	Manager	Fazul
04.	M/s. Hamza Ali Mangi	Owner	Hamza Ali
05.	Mr. Rasheed Ahmed	OWNER	Rasheed
06.	M/s. K.M Contractors & Builders	Manager	K.M. Mustafa
07.	M/s. Shaheen Enterprises	Admn & Finance	Shaheen
08.	M/s. Farhan Balouch Enterprises	Owner	Farhan
09.	M/s. Orient Engineering Works	G.M	Orient
10.	Mr. Mumtaz Ali Kalhoro	owner	Mumtaz
11.	Mr. Sajjad Hussain	Proprietor	Sajjad
12.	Mr. Muhammad Uris Memon	owner	Muhammad Uris
13.	M/s. A.H onstruction Co.	owner	A.H. Mustafa
14.	M/s. Manzoor Ali Const. Co.	Owner	Manzoor
15.	M/s. A.J.S Enterprises	General Manager	A.J.S
16.	M/s. Mujab Enterprises	owner	Mujab


(ABDUL HAMEED KALHORO)
DIVISIONAL ACCOUNTS OFFICER
SHAHBAZ IRRIGATION DIVISION
SEHWAN
(MEMBER / SECRETARY)


(ABDUL REHMAN LASHARI)
ASSISTANT ENGINEER
PROVINCIAL HIGHWAYS SUB-DIVISION
SEHWAN
(MEMBER)


(ZAHEER AHMED MEMON)
EXECUTIVE ENGINEER
SHAHBAZ IRRIGATION DIVISION
SEHWAN
(CHAIRMAN)

NIT No. TC/G-55/2641 Dated: 15.07.2016

Method and Procedure of Procurement:	Open Competitive Bidding (National Competitive Bidding) (Single Stage One Envelope).
Name of Work:	Procurement Material for Operation and Maintenance of 16 Nos: Desalination Plants and 132 Mile Pumping Scheme Dadu Canal Tail in Shahbaz Irrigation Division Shwan (When And Where Required).

MINUTES OF BID OPENING MEETING

A meeting of the Procurement Committee of this Department was held on 09.08.2016 for opening the bids received in respect of above said work NIT till the deadlines of submission. The meeting was attended by all members of the Procurement Committee and the representative of bidders (Attendance Sheet enclosed).

16 Nos: Bidders mentioned in Comparative Statement (copy attached) submitted their Bids till the deadline of submission of Bid which were issued.

The Bids were opened at 01.00 P.M on 09.08.2016 in the presence of Bidders participants and the rates quoted by bidders were read aloud and encircled by chairmen of the Procurement Committee.

S. No	Name of Bidder	offered Price in Rs.	Amount of Bid Security in Rs.	Pay Order No. & Date
01.	M/s. Naveed & Co.	Comparative Statement Attached	100,000/-	No. 15061870 Dated: 03.08.2016
02.	M/s. N.K.Z Enterprises	Comparative Statement Attached	100,000/-	No. 11918288 Dated: 02.08.2016
03.	Mr. Fazul Muhammad	Comparative Statement Attached	100,000/-	No. A 652249 Dated: 01.08.2016
04.	M/s. Hamza Ali Mangi	Comparative Statement Attached	100,000/-	No. 00031612 Dated: 04.08.2016
05.	Mr. Rasheed Ahmed	Comparative Statement Attached	100,000/-	No. QAS 00870813 Dated: 03.08.2016
06.	M/s. K.M Contractors & Builders	Comparative Statement Attached	100,000/-	No. 15626219 Dated: 05.08.2016
07.	M/s. Shaheen Enterprises	Comparative Statement Attached	100,000/-	No. 11505131 Dated: 05.08.2016
08.	M/s. Farhan Balouch Enterprises	Comparative Statement Attached	100,000/-	No. 7946485 Dated: 08.08.2016
09.	M/s. Orient Engineering Works	Comparative Statement Attached	100,000/-	No. ABH 0790335 Dated: 08.08.2016

10.	Mr. Mumtaz Ali Kalhoro	Comparative Statement Attached	100,000/-	No. 10057881 Dated: 08.08.2016
11	Mr. Sajjad Hussain	Comparative Statement Attached	100,000/-	No. 0000049928 Dated: 08.08.2016
12.	Mr. Muhammad Uris Memon	Comparative Statement Attached	100,000/-	No. 516267 Dated: 08.08.2016
13.	M/s. A.H onstruction Co.	Comparative Statement Attached	100,000/-	No. 2114000036 Dated: 08.08.2016
14.	M/s. Manzoor Ali Const: Co.	Comparative Statement Attached	100,000/-	No. 49122/0 Dated: 08.08.2016
15.	M/s. A.J.S Enterprises	Comparative Statement Attached	100,000/-	No. FJB 00913849 Dated: 05.08.2016
16.	M/s. Mujab Enterprises	Comparative Statement Attached	100,000/-	No. 00355704 Dated: 08.08.2016

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.


(ABDUL HAMEED KALHORO)
DIVISIONAL ACCOUNTS OFFICER
SHAHBAZ IRRIGATION DIVISION
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ASSISTANT ENGINEER
PROVINCIAL HIGHWAY SUB-DIVISION
SEHWAN
(MEMBER)


(ZAHIEER AHMED MEMON)
EXECUTIVE ENGINEER
SHAHBAZ IRRIGATION DIVISION
SEHWAN
(CHAIRMAN)

BID EVALUATION REPORT

01.	Name of Procuring Agency	Executive Engineer, Shahbaz Irrigation Division Schwan.
02.	Tender Reference No.	N.I.T No. TC/G-55/2641 Dated: 15.07.2016.
03.	Tender Description / Name of Work	Procurement Material for Operation and Maintenance of 16 Nos: Desalination Plants at Site and 132 Mile Pumping Scheme Dadu Canal Tail at Site (When & Where required) in Shahbaz Irrigation Division Schwan.
04.	Method of Procurement	Single Stage One Envelope Procedure
05.	Tender Published	SPPRA Website vide S. No. 29549 and three Leading Newspaper viz: Daily Jeejal (Sindhi), Daily Dawn (English) and Daily Ummat (Urdu) Dated: 20.07.2016 (Photocopies attached)
06.	Total Bid Documents Sold	16 Nos:
07.	Total Bid Received	16 Nos:
08.	Technical Bid Opening Date (If Applicable)	Not Applicable
09.	No. of Bid Technically Qualified (If Applicable)	Not Applicable
10.	Bid (s) Rejected	Nil
11.	Financial Bid Opening Date	09.08.2016.

BID EVALUATION REPORT

S. No	Name of Firm of Bidder	Cost offered by the Bidder	Ranking in Terms of Cost	Comparison with Estimated Cost	Reason for Acceptance / Rejection	Remarks
01.	M/s. Naveed & Co.	Comparative Statement Attached	Comparative Statement Attached	Comparative Statement Attached	Responsive	Accepted
02.	M/s. N.K.Z Enterprises	Comparative Statement Attached	Comparative Statement Attached	Comparative Statement Attached	Responsive	Accepted
03.	Mr. Fazul Muhammad	Comparative Statement Attached	Comparative Statement Attached	Comparative Statement Attached	Responsive	Accepted
04.	M/s. Hamza Ali Mangi	Comparative Statement Attached	Comparative Statement Attached	Comparative Statement Attached	Responsive	Accepted
05.	Mr. Rasheed Ahmed	Comparative Statement Attached	Comparative Statement Attached	Comparative Statement Attached	Responsive	Accepted
06.	M/s. K.M Contractors & Builders	Comparative Statement Attached	Comparative Statement Attached	Comparative Statement Attached	Responsive	Accepted
07.	M/s. Shaheen Enterprises	Comparative Statement Attached	Comparative Statement Attached	Comparative Statement Attached	Responsive	Accepted
08.	M/s. Farhan Balouch Enterprises	Comparative Statement Attached	Comparative Statement Attached	Comparative Statement Attached	Responsive	Accepted

09.	M/s. Orient Engineering Works	Comparative Statement Attached	Comparative Statement Attached	Comparative Statement Attached	Responsive	Accepted
10.	Mr. Mumtaz Ali Kalhoro	Comparative Statement Attached	Comparative Statement Attached	Comparative Statement Attached	Responsive	Accepted
11.	Mr. Sajjad Hussain	Comparative Statement Attached	Comparative Statement Attached	Comparative Statement Attached	Responsive	Accepted
12.	Mr. Muhammad Uris Memon	Comparative Statement Attached	Comparative Statement Attached	Comparative Statement Attached	Responsive	Accepted
13.	M/s. A.H onstruction Co.	Comparative Statement Attached	Comparative Statement Attached	Comparative Statement Attached	Responsive	Accepted
14.	M/s. Manzoor Ali Const: Co.	Comparative Statement Attached	Comparative Statement Attached	Comparative Statement Attached	Responsive	Accepted
15.	M/s. A.J.S Enterprises	Comparative Statement Attached	Comparative Statement Attached	Comparative Statement Attached	Responsive	Accepted
16.	M/s. Mujab Enterprises	Comparative Statement Attached	Comparative Statement Attached	Comparative Statement Attached	Responsive	Accepted


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EXECUTIVE ENGINEER
SHAHBAZ IRRIGATION DIVISION
SEHWAN
(CHAIRMAN)

NIT No. TC/G-55/2641 Dated: 15.07.2016

Method and procedure of Procurement:

Open Competitive Bidding (National Competitive Bidding) (Single Stage One Envelope)

Name of Work:

Procurement Material for Operation and Maintenance of 16 Nos: Desalination Plants and 132 Mile Pumping Scheme Dadu Canal Tail in Shahbaz Irrigation Division Sehwan (When And Where Required)

Name of Procuring Agency:

Executive Engineer Shahbaz Irrigation Division Sehwan

S. No	Eligibility / Qualification Criteria	M/s. Naved & Co.	M/s. N.K.Z Enterprises	Mr. Fazul Muhammad	M/s. Hamza Ali Mangi	Mr. Rasheed Ahmed	M/s. K.M Contractors & Builders	M/s. Shaheen Enterprises	M/s. Farhan Balouch Enterprises	M/s. Orient Engineering Works	Mr. Mumtaz Ali Kathoro	Mr. Sajjad Hussain	Mr. Muhammad Uris Memon	M/s. A.H Construction Co.	M/s. Manzoor Ali Const. Co.	M/s. A.J.S Enterprises	M/s. Mujab Enterprises
01	NTN	Available	Available	Available	Available	Available	Available	Available	Available	Available	Available	Available	Available	Available	Available	Available	Available
02	Registration with Sindh Revenue Board (SRB)	Available	Available	Available	Available	Available	Available	Available	Available	Available	Available	Available	Available	Available	Available	Available	Available
03	Qualification Criteria	Available	Available	Available	Available	Available	Available	Available	Available	Available	Available	Available	Available	Available	Available	Available	Available
04	Company Profile	Available	Available	Available	Available	Available	Available	Available	Available	Available	Available	Available	Available	Available	Available	Available	Available
04	Responsiveness	Qualified	Qualified	Qualified	Qualified	Qualified	Qualified	Qualified	Qualified	Qualified	Qualified	Qualified	Qualified	Qualified	Qualified	Qualified	Qualified



Abdul Hameed Kathoro
Divisional Accounts Officer
Shahbaz Irrigation Division
Sehwan
(Member / Secretary)



Zaheer Ahmed Memon
Executive Engineer
Shahbaz Irrigation Division
Sehwan
(Chairman)



Abdul Rehman Lashari
Assistant Engineer
Provincial Highway Sub-Division
Sehwan
(Member)

COMPARATIVE STATEMENT

NAME OF WORK: PROCUREMENT MATERIAL FOR OPERATION AND MAINTENANCE OF 16 NOS: DESALINATION PLANTS AND 132 MILE PUMPING SCHEME DADU CANAL TAIL IN SHAHBAZ IRRIGATION DIVISION SEHWAN (WHEN AND WHERE REQUIRED)

DATE OF OPENING: 09.08.2016

5. NO	DESCRIPTION OF ITEM	UNIT	RATE QUOTED BY THE CONTRACTOR / FIRM IN PKR																
			Naveed & Co.	N.K.Z Enterprises	Fazul Muhammad	Hamza Ali Mangi	Rasheed Ahmed	K.M Contractor	Shaheen Enterprises	Farhan Balouch Enterprise	Orient Eng: Works	Mumtaz Ali Kalhoro	Sajjad Husain	Muhammadd Uris	A.H Construction Co.	Manzoor Ali	A.J.S Enterprises	Mujab Enterprises	
1	Feed Pump 3 H.P Vertical (Grandfors)	Each	30000	32000	33000	30000	32500	33000	33000	33000	33000	32000	32000	31000	33200	36000	32000	32000	32000
2	Procurement and Fixing Water Hose Pipe 4" Dia of 10 Rft. Length	Rft	3600	3300	3300	3300	3500	3500	3300	3300	3300	3300	3300	3300	3620	3500	3300	3300	3300
3	Jumbo Filter hosing 20" Jumbo	Each	8500	8500	8500	8800	8900	8800	8500	8500	8500	8500	8500	8900	8900	8900	8500	8500	8500
4	Membrane Vessel 2 in 1	Each	47000	47000	48500	47000	48500	52000	49500	47000	47000	47000	47000	47000	48200	49000	47000	47000	47000
5	Membrane 8" Dia meter x 40" Length (Flintech)	Each	89500	89500	89500	95000	89600	92000	92000	92000	89500	99000	89500	92000	99200	90200	89500	89500	89500
6	Membrane Pressure Gauge 350PSI 2.5"	Each	2300	2300	2300	2300	2500	2500	2400	2400	2300	2300	2300	2500	2620	2500	2300	2300	2300
7	U.V Some complete box single	Each	45000	36000	36500	36500	33600	35200	39000	33500	33500	33500	36000	33500	34500	36500	36000	36000	36000
8	U.V Some complete box Dual	Each	48000	45000	44000	43000	44000	44000	45000	43000	43000	45200	45000	44000	43000	45200	45000	45000	45000
9	Procurement and Fixing Head light	Each	4500	3600	3600	3600	3600	3600	3650	3500	3500	3600	3500	3500	3500	3900	3600	3600	3600
10	Product Motor 1 H.P (Grandfors e)	Each	210000	210000	22000	210000	215000	220000	22000	210000	210000	210000	210000	212000	210000	205300	210000	210000	210000
11	RO Skit frame large	Each	38500	38500	38500	39500	42000	39600	38500	38500	39500	38500	39600	39100	39500	38500	38500	38500	38500
12	RO Skit frame small	Each	24500	24500	25600	24500	26500	25500	25900	26500	24500	24500	26200	24620	28000	24500	24500	24500	24500
13	Procurement and Fixing Hand Pump 4" i/c Boring upto 200 ft in suction	Job	16000	13500	13600	13200	13200	13200	13600	13500	13000	13500	14200	13500	16500	13500	13500	13500	13500
14	Procurement and Fixing Water tank 200 Liters plastic made	Each	24000	25000	25600	24000	24500	25200	25650	26200	25000	25000	25000	26200	26200	26200	25000	25000	25000
15	Online TDS Meter	Each	52000	49500	49500	52000	49500	52000	49500	49800	52000	49500	52000	52000	52000	51300	49500	49500	49500
16	Membrane 4" Dia Meter x 40" Length	Each	39500	39500	39500	39500	39500	42000	39500	42000	39500	42000	42000	41200	42000	42000	39500	39500	39500
17	Membrane Vessel 4" Dia Meter 40" Length	Each	27000	27000	27000	28500	27000	28500	27500	28500	28000	27000	28500	27600	29700	27000	27000	27000	27000
18	Dosing Pump	Each	28500	28500	28500	28500	28500	28500	29600	28900	28500	28500	29500	31200	28900	28500	28500	28500	28500
19	Dosing Tank	Each	9900	8500	8800	8500	7800	7800	8900	7900	7800	8500	7900	7900	7900	9600	8500	8500	8500

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5. NO	DESCRIPTION OF ITEM	UNIT	RATE QUOTED BY THE CONTRACTOR / FIRM IN PKR																			
			Naved & Co.	N.K.2 Enterprises	Fazul Muhammad	Hamza Ali Mangi	Rasheed Ahmed	K.M Contractor	Shahreen Enterprises	Farhan Balouch Enterprise	Orient Eng: Works	Mumtaz Ali Kahloro	Sajjad Husain	Muhamma d Uris	A.H Constructi on Co.	Manzoor Ali	A.J.S Enterprises	Mujab Enterprises				
20	High Pressure Pump Repair	Job	62500	62500	62500	62500	62500	62500	62500	63500	63000	63000	63000	63000	62500	63200	63100	63800	62500	62500	62500	
21	Feed Pump plus Motor Repair	Job	32000	32000	32000	32500	32000	32000	32000	32500	33000	32000	32000	32000	32000	33000	33000	33000	33000	32000	32000	32000
22	Summer Motor Exchange	Each	33000	32000	33000	29500	29500	32000	35200	33000	33000	33000	33000	32000	32000	32000	32000	31200	36800	32000	32000	32000
23	Sand 50 Kg	P. Bag	1800	1650	1690	1600	1500	1500	1752	1600	1600	1600	1600	1650	1680	1680	1620	1730	36800	32000	32000	32000
24	Gravel 50 Kg	P. Bag	2000	2100	2300	1650	1650	1680	2520	1650	1650	1650	1700	1700	1700	1620	1620	1730	36800	32000	32000	32000
25	Carbon 25 Kg	P. Bag	13200	13500	14500	13500	13200	13200	13500	13650	13650	15200	14500	13600	13650	1800	1700	1800	39200	34000	34000	34000
27	Calcium 25 Kg	P. Bag	34000	34000	34000	35200	34000	36500	36500	36000	35200	35200	35000	35200	39200	35200	35200	39200	34000	34000	34000	34000
28	Pottassium 25 Kg	P. Bag	52100	52100	52100	56000	52100	52100	52600	55000	52100	52100	55000	55200	58200	52100	52100	52100	58200	34000	34000	34000
29	Magnesium 25 Kg	P. Bag	33200	33200	33200	35200	33200	36500	33200	36200	33200	33200	36200	36200	39600	33200	33200	39600	33200	33200	33200	33200
30	Sodium 25 Kg	P. Bag	33200	35200	36500	3500	3500	33200	35200	36500	36500	36200	39500	36200	36100	35200	35200	36100	39600	33200	33200	33200
31	Anti Sealant TEXK 30 Kg	P. Bag	33200	36500	33000	35200	33200	36500	36500	35200	33200	33200	36200	36200	36200	35200	35200	36200	36200	35200	35200	35200
32	Multimedia Vessel FRP 1.8 x 65	Each	52100	52100	52100	52100	55000	52100	52100	52100	52100	55000	53200	55000	54700	52100	52100	54700	36500	36500	36500	36500
33	Feed Pump 1 H.P Original	Each	152000	152000	155000	155500	155600	155200	152000	152000	152000	153000	152000	155000	154700	152000	152000	154700	152000	152000	152000	152000
34	Membrane Washing Chemical MC2 Kg	P. Kg	3580	3580	3600	3580	3580	3690	3580	3580	3580	3580	4200	4120	3690	3580	3580	3690	3580	3580	3580	3580
35	Membrane Washing Chemical MC3 Kg	P. Kg	3580	3580	3580	3580	3580	3580	3580	3580	3580	3580	3580	3580	3580	3580	3580	3580	3580	3580	3580	3580
36	MS Pipe 12" Dia 3"	P. Rft	3900	3650	3650	3650	3650	3650	3900	3650	3650	3960	3650	3650	3960	3650	3650	3960	3650	3650	3650	3650
37	MS Pipe 12" Dia 2"	P. Rft	1600	1500	1500	1500	1500	1520	1650	1600	1600	1500	1500	1500	1500	1600	1500	1650	1500	1500	1500	1500
38	Flanges 12" Dia 8 mm	P. Rft	1100	1300	1400	1300	1100	1100	1300	1500	1500	1100	1100	1100	1100	1100	1200	1600	1500	1500	1500	1500
39	Bend 12" Dia	Each	15000	10500	10500	10600	10100	10600	10500	10800	10600	10500	10500	11200	11100	10500	10500	11100	10500	10500	10500	10500
40	Bend 12" Dia free Collar	Each	18000	13000	13600	13000	13000	13000	13000	13500	13000	13000	13000	13000	13000	15200	13000	14200	13000	13000	13000	13000
41	Hosing Pipe 12" Dia 10' Length	P. Rft	3600	3300	3500	3600	3300	3300	3250	3300	3250	3300	3200	3300	3300	3200	3300	3290	3300	3300	3300	3300
42	Shaft for 12 x 12 pump	Each	26000	25200	25600	25000	24000	25600	26500	26500	24000	25200	25000	24000	28000	25200	25200	28000	25200	25200	25200	25200
43	Router for 6 x 6 pump	Each	7800	7900	8500	7500	7000	8500	8800	7500	7500	7900	7500	7200	7500	7900	7900	7500	7900	7900	7900	7900
44	Router for 12 x 12 pump	Each	135000	120000	115000	120000	112000	116000	121000	112500	110000	120000	110000	110000	112000	120000	120000	112000	120000	120000	120000	120000
45	Gland bush for 12 x 12 pump	Each	3600	2350	2500	2520	2500	2350	2360	2600	2600	2350	2500	2630	2900	2350	2350	2900	2350	2350	2350	2350
46	Router Motor Boring	Each	16000	12000	10000	12500	10200	10800	12000	11200	10000	12000	11200	10000	10000	15200	12000	15200	12000	12000	12000	12000
47	Hosing Pipe 12" Dia 15' Length	P. Rft	2800	2100	2100	2300	2200	2200	2100	32500	3300	2100	2200	2620	36200	2100	2100	36200	2100	2100	2100	2100
48	Feed Tank 35000 LPD Sun Tank	Each	36000	32500	32500	32500	33000	32600	32560	32600	33200	32500	32500	32500	36500	32500	32500	36500	32500	32500	32500	32500

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			Naveed & Co.	N.K.Z Enterprises	Fazul Muhammad	Hamza Ali Mangi	Rasheed Ahmed	K/M Contractor	Shahen Enterprises	Farhan Balouch Enterprise	Orient Eng: Works	Mumtaz Ali Kalhoro	Sajjad Husain	Muhamma d Uhis	A.H Constructi on Co.	Manzoor Ali	A.J.S Enterprises	Mujab Enterprises
49	PVC Pipe 1" SCH-80 Hydros eal	P. Rft	29000	25800	26500	25800	25800	268500	25800	28000	26300	25800	25900	25900	28000	25800	25800	25800
50	Membrane Pressure Gauge 350 PSI 2.5"	Each	31000	31000	31000	31000	31000	32510	31000	32000	31000	31000	32000	31000	31000	31000	31000	31000
51	MAG Contractor DILM 95 Eaton	Each	3200	2500	2300	2300	2000	2540	3650	2300	2600	2500	2200	2300	2500	2500	2500	2500
52	O-L Relay 70-100 AMP Eaton	Each	32000	29500	28000	29600	28000	29500	32000	29500	29000	29500	28000	28000	31000	29500	29500	29500
53	T-Pole 1 No: MCCB Breaker 200 AMP	Each	66000	62800	62000	63200	62000	63210	62800	63000	63000	62800	63000	63200	64500	62800	62800	62800
54	Gland bush for 6 x 6 pump	Each	2500	1900	1850	1800	1850	1800	1900	1800	1900	1900	1850	1700	1900	1900	1900	1900
55	Procurement & Fixing RCC Pipe 1" Dia	P. Rft	2000	2100	2100	2000	2100	2500	2500	2100	2000	2100	2000	2500	2500	2100	2100	2100
56	Procurement & Fixing RCC Pipe 1.5" Dia	P. Rft	3200	3200	6500	3200	3600	3650	3200	3600	3500	3200	3300	3200	3950	3200	3200	3200
57	Procurement Cleaning Chemical for Filter Plant	P. Kg	1985	1985	1985	1985	1985	2030	1985	2100	2050	1985	1985	2020	2600	1985	1985	1985
58	Procurement Membrane Small Size for Filter Plant	P. Unit	49500	49500	49500	49500	49500	49500	49500	55000	53000	49500	49500	49500	58200	49500	49500	49500
59	Procurement Membrane Large Size for Filter Plant	P. Unit	99000	99000	99000	99000	99000	99000	99000	102000	102000	99000	99000	99000	102000	99000	99000	99000
60	Media for Multimedia	P. Unit	19500	19500	19500	19500	19500	19500	19500	22000	19500	19500	19500	19500	26500	19500	19500	19500
61	Procurement Cartridge Filter Jumbo Size for Filter Plant	Each	5500	5500	5500	5500	5500	5500	5500	5600	5800	5500	5500	5600	5900	5500	5500	5500
62	Procurement High Pressure Pump with Motor	Each	190000	190000	190000	190000	190000	190000	190000	210000	190000	190000	190000	190000	210000	190000	190000	190000
63	Procurement Feed Pump with Motor	Each	80000	80000	80000	80000	80000	80000	80000	85000	80000	80000	82500	83400	99000	80000	80000	80000
64	Procurement Filling Pump with Motor	Each	15000	15000	15000	15000	15000	15000	15000	16200	15000	15600	17400	16200	15000	15000	15000	15000
65	Procurement Dosing Pump with Motor (Pair)	Each	22000	22000	22000	22000	22000	22000	22000	23000	22000	22000	23740	25400	22000	22000	22000	22000
66	Procurement Control Panel	Each	40000	40000	40000	40000	40000	40000	40000	42000	40000	42000	42500	43600	40000	40000	40000	40000
67	Procurement & Fixing Panel Board with 03 Nos: Connectors 150 AMP etc	Each	195000	195000	210000	195000	195000	195000	195000	210000	210000	195000	203500	210000	195000	195000	195000	195000
68	Procurement & Fixing Panel Board with 03 Nos: Connectors 100 AMP etc	Each	160000	165000	165000	160000	160000	160000	165000	165000	160000	165000	163200	168500	165000	165000	165000	165000
69	Procurement & Fixing Panel Board with 03 Nos: Connectors 75 AMP etc	Each	100000	100000	110000	112000	100000	100000	100000	100000	100000	100000	101000	100000	100000	100000	100000	100000
70	Multimedia filter (FRP ves sel size 16x65 Pentair china)	Each	23000	23000	23500	25200	23000	23000	23000	23000	23000	23000	23600	23000	25400	23000	23000	23000

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			Naveed & Co.	N.K.Z Enterprises	Fazul Muhammad	Hamza Ali Mangi	Rasheed Ahmed	K.M Contractor	Shahreen Enterprises	Farhan Balouch Enterprise	Orient Eng Works	Mumtaz Ali Kalhoro	Sajjad Husain	Muhamma d Uris	A.H Constructi on Co.	Manzoor All	A.J.S Enterprises	Mujab Enterprises	
71	RO and CIP skip millie steel with epoxy coating (local)	Each	66000	55000	62500	56500	55000	56500	55000	55000	55000	55000	55000	55000	55000	55000	55000	55000	55000
72	RO Pressure vessel pump 4" for 2 element china	Each	32000	28000	28600	29500	28000	28000	28000	28000	28000	28000	28000	29200	28000	28000	28000	28000	28000
73	RO Pressure vessel pump 8" for 2 element china	Each	63000	55000	55000	56000	55000	55600	55000	55000	55000	55000	55000	55000	55000	55000	55000	55000	55000
74	CIP Pump (Grundfos, Lowera) Europe	Each	26200	22000	22000	23000	22000	22000	22000	22000	23000	22000	22000	23600	22000	22000	22000	22000	22000
75	CIP Tank HDPE 500 Gallon Local	Each	26000	25600	26500	25000	26000	24000	25600	24000	24000	25600	24000	24000	24000	24000	25600	25600	25600
76	Dosing HDPE Local	Each	8500	6900	6200	6000	8500	6300	8500	6000	6500	6900	6000	6200	6900	6900	6900	6900	6900
77	Dosing Pump Eatatron/ Seko Europe	Each	32000	33000	22000	23000	22000	25000	33000	20000	20000	33000	23200	23100	33000	33000	33000	33000	33000
78	Piping & Fitting (PVC Hydror, SS Sch 40, 80	Rft	75000	66000	69000	66000	66500	66900	69500	65000	66000	66000	65000	69500	66000	66000	66000	66000	66000
79	Jumbo Cartridge Filter housing 20"	Each	5000	5000	6500	5000	13200	5100	5200	5000	5000	5200	5000	8000	5000	5000	5000	5000	5000
80	UV Lamp and chock	Each	16000	12000	13200	12000	15200	14500	14520	12000	13200	12000	12600	16000	12000	12000	12000	12000	12000
81	Ozenator System	Each	35000	35000	36000	35000	36500	39500	35200	35000	35000	36200	35000	39000	35000	35000	35000	35000	35000
82	Raw Water Tank	Each	15000	15000	15000	15000	16500	16500	15000	15000	16500	15200	15900	18000	15000	15000	15000	15000	15000
83	Product Tanks	Each	21000	21000	21000	22000	22000	23200	22000	21000	22000	23000	21000	21000	21000	21000	21000	21000	21000
84	Multi Ports Valves	Each	19500	15000	16500	15000	16500	16300	15000	15000	15000	15000	15000	15000	15000	15000	15000	15000	15000
85	Boring Pumps Motor Deep well pump	Each	16200	12500	13500	12500	13200	12800	12500	12500	12500	12800	13600	12500	12500	12500	12500	12500	12500
86	Flexible Pipe for filling	Rft	1200	1200	1100	1200	1300	1300	1320	1200	1200	1320	1500	1200	1200	1200	1200	1200	1200
87	Procurement & Fixing Cartridge filter for filter plant	Job	1000	1000	1200	1000	1520	1030	1000	1000	1000	1000	1000	1000	1000	1000	1000	1000	1000
88	Procurement & Fixing Dosing Chemical Anti Scalant	P. Kg	990	990	1050	990	1050	1060	990	990	990	950	1060	990	990	990	990	990	990
89	Procurement & Fixing Dosing Chemical Mineral	Job	1100	990	1100	1100	1100	1100	990	1100	1100	1100	1100	1300	990	990	990	990	990
132 MILE PUMPING SCHEME																			
90	Ring Spanner 12"	Set	6000	6600	7000	8000	9000	8500	6200	7000	8000	6000	7000	6000	6000	6000	6000	6000	7000
91	Ring Spanner 10"	Set	4000	4000	8000	6000	7000	4500	4600	4200	4000	4000	5000	7000	5000	7000	6500	4000	4200
92	L-Key Set	Set	3000	3000	3500	3600	3900	5000	5200	3300	3200	3000	3100	3600	3000	3000	3000	3200	3000
93	Gland Packing	Kg	600	7000	800	900	1100	8000	650	800	700	9000	900	800	700	800	650	800	600

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			Naveed & Co.	N.K.Z Enterprises	Fazul Muhammad	Harna Ali Mangi	Rasheed Ahmed	K.M Contractor	Shahen Enterprises	Farhan Balouch Enterprise	Orient Eng. Works	Mumtaz All Kalhoro	Sajjad Husain	Muhamma d Urif	A.H Constructi on Co.	Manzoor Ali	A.J.S Enterprises	Mujab Enterprises			
94	PVC Bush 1-1/2" SCH-80 Hydrors ea	Each	1500	1600	1800	2000	1600	1800	2100	2700	1700	1600	2000	2500	2100	1900	1950	2200	1800	1600	1500
95	PVC Ball Valve 3 x 4 SCH-80 Hydrors ea GP	Each	1800	2200	2600	2200	2400	2500	2700	2700	2700	2800	2100	1900	1950	2200	1800	1800	1800	1800	1500
96	Pipe Spanner 14"	Set	3500	3700	3800	3900	3500	3700	3800	3600	3700	3600	3600	3700	3900	4000	4000	4000	3600	3700	5000
97	Steel Wire Rope	Rt	2100	2100	3000	2800	2700	3100	3150	2300	2400	2400	2400	2500	2900	2800	2800	2800	3100	2100	2100
98	PVC Pipe 3 x 4" SCH-80 Hydrors ea	Each	400	400	600	650	800	700	800	600	600	800	700	500	400	400	400	400	700	650	490
99	Mobil Oil GTX 4 Liters	Tin	2500	2500	2600	2500	2600	2550	2500	2600	2500	2500	2600	2500	2600	2700	2600	2700	2600	2650	2550
100	C.P Coil 200 x 5 (S) form	Coil	1300	1200	1250	1500	1250	1350	1500	1250	1250	1500	1540	1200	1540	1650	1300	1650	1300	1360	1250
101	Penal Board 24" x 36" SUG	P. Coil	13000	13000	14200	13000	14200	14800	13000	14200	13000	13000	13500	13000	13500	14000	13200	14000	13200	13500	13000
102	Rewinding of Electric Motors 35 HP i/c labour charges	Each	39000	35000	35600	35000	35600	35400	35000	35600	35600	35000	35600	35000	35600	36500	36200	36500	36200	35500	35000
103	Procurement and Fixing PVC wire coil 3 core 75mm	Coil	5600	5500	5550	5500	5550	5540	5500	5550	5550	5500	5800	5500	5800	5900	5600	5900	5600	5600	5600
104	Procurement and Fixing Ball Bearing No. 6319	Each	36000	32000	33500	32000	33500	33600	32000	33500	32000	32000	34500	32000	34500	35000	33000	35000	33000	32500	32000
105	Procurement and Fixing Over head protection relay	Each	1700	1500	1570	1500	1570	1540	1500	1570	1570	1500	1540	1500	1540	1600	1650	1600	1650	1590	1500
106	Procurement and Fixing Ball Bearing No. 6312	Each	16000	12000	12300	12000	12300	12540	12000	12300	12300	12000	12500	12000	12500	13000	13200	13000	13200	13200	12500
107	Procurement and Fixing Starter Conductor 100/200 amp	Each	22000	22000	22800	22000	22800	22400	22000	22800	22800	22000	23500	22000	23500	24500	23000	24500	23000	22300	22000
108	Procurement and Fixing Terminal ready for panel board 150amp	Job	22000	20000	21000	20000	21000	21400	20000	21000	20000	20000	21500	20000	21500	21500	22000	21500	21500	20500	20000
109	Procurement and Fixing Split type A.C 1.5 Ton	Job	65000	65000	67000	70000	71000	65000	66000	70000	80000	80000	80000	90000	90000	92000	65000	92000	65000	67000	71000
110	A.C Gas Filling	Job	2000	2000	2000	3000	2500	2600	2500	2300	2300	2600	2700	3100	2000	2000	3100	2000	3100	3000	3000
111	Penal Board Wiring Complete	Each	15000	15000	15600	15000	15600	16000	15000	15600	15000	15800	15000	15800	15800	16000	15600	16000	15600	16200	16500
112	Procurement and Fixing Ball Bearing No. 6311 for 50 HP Motor	Each	9000	9000	9600	9000	9600	9800	9000	9600	9000	9500	9000	9000	9500	9400	9200	9400	9200	9600	9000
113	Procurement and Fixing Ball Bearing No. 6313 for 75 HP Motor	Each	9900	9900	9900	9900	9900	10000	9900	9900	9900	9540	9900	9900	9540	9530	9500	9500	9500	9500	9800
114	Procurement and Fixing Ball Bearing No. 6317 for 75 HP Motor	Each	24000	24000	24500	24000	24500	24500	24000	24500	24000	24500	24500	24000	24500	25000	24200	25000	24200	25500	24600
115	Procurement and Fixing Ball Bearing No. 6318 for 100 HP Motor	Each	36000	30000	31200	30000	31200	32000	30000	31200	30000	31000	30000	30000	31000	31500	32000	32500	32000	32500	32000
116	Procurement and Fixing Ball Bearing No. 14 for Motor	Each	8000	8000	8200	8000	8200	8400	8000	8200	8000	8500	8000	8000	8500	8400	8500	8500	8500	8500	8500
117	Procurement and Fixing Ball Bearing RMS 18 Made in England	Each	18000	14000	14600	14000	14600	14800	14000	14600	14000	14500	14000	14500	14500	14300	14500	14600	14500	14600	14000

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5. NO	DESCRIPTION OF ITEM	UNIT	RATE QUOTED BY THE CONTRACTOR / FIRM IN PKR																
			Naveed & Co.	N.K.Z Enterprises	Fazul Muhammad	Hamza Ali Mangi	Rasheed Ahmed	K.M Contractor	Shaheen Enterprises	Farhan Baiouch Enterprise	Orient Eng: Works	Mumtaz Ali Kalhoro	Sajjad Husain	Muhamma d Uris	A.H Constructi on Co.	Manzoor Ali	A.J.S Enterprises	Mujab Enterprises	
118	Procurement and Fixing SK F 18 for Motor	Each	9000	9000	9250	9000	9250	9540	9000	9250	9450	9000	9450	9000	9450	9500	9200	9600	9000
119	Procurement and Fixing SK F 20 for Motor	Each	15000	11000	11900	11000	11900	12000	11000	11900	11450	11000	11450	11400	11200	11300	112500		
120	Procurement and Fixing Bearing for Motor NTN 6311	Each	11000	11000	11700	11000	11700	11500	11000	11700	11250	11000	11250	11500	13200	12600	12600		
121	Procurement and Fixing Bearing NTN ZZ 6312	Each	15200	12500	13000	12500	13000	12800	12500	13000	12900	12500	12900	12650	12600	12800	13200		
122	Procurement and Fixing Brass Bush for 5" Pump	Each	3900	3500	3700	3500	3700	3600	3500	3700	3540	3500	3540	3590	3600	3650	3600	3650	3600
123	Procurement and Fixing Circuit Breaker 50 AMP Motor	Each	4000	4000	4500	4000	4500	4700	4000	4500	4050	4000	4050	4200	4200	4500	4500		
124	Procurement and Fixing Circuit Breaker 60 AMP Motor	Each	6000	6000	6700	6000	6700	7000	6000	6700	6400	6000	6400	6500	6500	6600	6200		
125	Procurement and Fixing Circuit Breaker for A.C	Each	900	1100	1200	900	1700	1600	1200	1400	1300	1300	1300	1200	1500	1400	900		
126	Procurement and Fixing Coupling Rubber Bush for Pump standard size	Each	3500	3500	3590	3500	3590	35400	3500	3590	3650	3500	3650	3750	3600	3900	3950		
127	Procurement and Fixing Coupling pins for Pumo standard size	Each	2500	2500	2600	2500	2600	32000	2500	2600	2800	2500	2800	2900	2600	2800	2650		
128	Top Mount Valve	Each	3900	3500	3800	3500	3800	8400	3500	3800	3540	3500	3540	3650	3650	3900	3500		
129	Procurement and Fixing Foot Valve 26" Dia Pump	Job	34000	34000	34500	34000	34500	14800	34000	34500	34500	34000	34500	36500	34200	36500	34000		
130	Procurement and Fixing Foot Valve 18" Dia	Job	28000	28000	28600	28000	28600	9540	28000	28600	28600	28000	28600	29000	28600	28900	28600		
131	Procurement and Fixing Foot Valve 16" Dia	Each	25000	25000	25700	25000	25700	12000	25000	25700	25500	25000	25500	25900	26500	26800	25000		
132	Procurement and Fixing Foot Valve 12" Dia	Job	18000	18000	18500	18000	18500	11500	18000	18500	18400	18000	18400	18900	18500	18500	19500		
133	Procurement and Fixing Gland Jali Bush G.M for pump	Each	10000	10000	10900	10000	10900	12800	10000	10900	11500	10000	11500	12000	11200	10500	12000		
134	Procurement and Fixing M.S Flanges 15" Dia 6 mm thick	Each	4000	4000	4500	4000	4500	3600	4000	4500	4500	4000	4500	4800	4200	4600	4200		
133	Procurement and Fixing M.S Flanges 16" Dia 8 mm thick	Each	4800	4800	5000	4800	5000	4700	4800	5000	4900	4800	4900	5200	4850	4900	4900		
134	Procurement and Fixing M.S Flanges 18" Dia 8 mm thick	Each	5200	5200	5500	5200	5500	7000	5200	5500	5500	5200	5500	6000	5300	5500	5300		
135	Procurement and Fixing M.S Flanges 26" Dia 12 mm thick	Each	7000	7000	7500	7000	7500	35400	7000	7500	7560	7000	7560	7500	7200	7600	7500		

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5. NO	DESCRIPTION OF ITEM	UNIT	RATE QUOTED BY THE CONTRACTOR / FIRM IN PKR																	
			Naveed & Co.	N.K.Z Enterprises	Fazul Muhammad	Hamza Ali Mangi	Rasheed Ahmed	K.M Contractor	Shahen Enterprises	Fahran Balouch Enterprise	Orient Eng. Works	Mumtaz Ali Kalhoro	Sajjad Husain	Muhamma d Urif	A.H Constructi on Co.	Manzoor Ali	A.I.S Enterprises	Mujab Enterprises		
136	Procurement and Fixing Magnetic Bearing (Good disty)	Each	12000	12000	12500	12000	12500	12000	12000	12500	12000	12500	12000	12500	13000	12500	12500	13000	12500	12500
137	Procurement and Fixing Magnetic Coil 100 AMP (China)	Each	4500	4500	4650	4500	4650	4500	4500	4650	4500	4650	4500	4500	5400	4600	4900	4550		
138	Procurement and Fixing Magnetic Coil 250 AMP (China)	Each	12000	12000	12500	12000	12500	12000	12000	12500	12000	12500	12000	12500	12900	12300	12600	12000		
139	Procurement and Fixing Magnetic Contract 100 AMP (China)	Each	5000	5000	5600	5000	5600	5000	5000	5600	5000	5600	5000	5500	5600	5200	5500	5200		
140	Procurement and Fixing Magnetic Contract 250 AMP (China)	Each	13000	13000	13600	13000	13600	13000	13000	13600	13000	13600	13000	13640	13500	13500	14500	13000		
141	Procurement and Fixing Vain Switch 3 Phase 150 AMP (China)	Each	26000	25000	25400	25000	25400	25000	25000	25400	25000	25400	25000	25470	25900	25600	26520	25000		
142	Procurement and Fixing Vain Switch 3 Phase 100 AMP (China)	Each	10000	10000	10500	10000	10500	10000	10000	10500	10000	10500	10000	11000	11500	11200	12200	12000		
143	Procurement and Fixing Vain Switch 3 Phase 200 AMP (China)	Each	16000	14000	14500	14000	14500	14000	14000	14500	14000	14500	14000	15000	14500	14200	14500	14200		
144	Procurement and Fixing Vain Switch 3 Phase 400 AMP (China)	Each	20000	20000	20400	20000	20400	20000	20000	20400	20000	20400	20000	21000	22000	21200	21300	21000		
145	Procurement and Fixing Vain Switch 3 Phase 600 AMP (China)	Each	29000	27000	27800	27000	27800	27000	27000	27800	27000	27800	27000	27500	27500	27500	27900	27500		
146	Procurement and Fixing Vain Switch 3 Phase 60 AV/P (China)	Each	5200	5000	5400	5000	5400	5000	5000	5400	5000	5400	5000	5400	5500	5200	5500	5200		
147	Procurement and Fixing Malaysia Salwar Dameses Uniform for Security	Each	9900	9000	9500	9000	9500	9000	9000	9500	9000	9500	9000	9450	10000	9200	9500	9500		
148	Procurement and Fixing Oil Starter for 15 to 20 HPE Motor 22 to 45 AV/P	Each	30000	30000	31000	30000	31000	30000	30000	31000	30000	31000	30000	31500	32500	32200	31500	32000		
149	Procurement and Fixing Oil Starter for 25 to 30 HPE Motor 38 to 76 AV/P	Each	36000	32000	32500	32000	32500	32000	32000	32500	32000	32000	32000	32500	34500	32500	32540	32500		
150	Procurement and Fixing Overload Circuit Breaker Armour	Each	25000	25000	25600	25000	25600	25000	25000	25600	25000	25600	25000	25900	26400	25600	25480	26500		
151	Procurement and Fixing Over load Circuit Connector	Each	22000	22000	25400	22000	25400	22000	22000	25400	22000	25400	22000	22450	23100	23100	23500	23500		
152	Repair / over hauling of 20 H.P Dies el Engine /c parts complete	Job	23000	23000	23600	23000	23600	23000	23000	23600	23000	23600	23000	23500	23450	23500	23540	23500		
153	Repair of 16" Dia Pumps complete	Job	24000	24000	25000	24000	25000	24000	24000	25000	24000	25000	24000	24800	25000	24600	24500	24200		
154	Repair of Pump 18" Dia	Job	30000	30000	31500	30000	31500	30000	30000	31500	30000	31500	30000	31500	31600	32000	32000	32500		
155	Repair of Pump 20" Dia	Job	27000	27000	27900	27000	27900	27000	27000	27900	27000	27900	27000	28000	27850	27500	27500	28500		
157	Repair of Pump 26" Dia	Job	36000	34000	23500	32000	23500	32000	32000	32000	32000	32000	32000	32500	34000	32500	32560	33200		

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			Naveed & Co.	N.K.Z Enterprises	Fazul Muhammad	Hamza Ali Mangi	Rasheed Ahmed	K.M Contractor	Shaheen Enterprises	Farhan Balouch Enterprise	Orient Eng. Works	Mumtaz Ali Kalhor	Sajjad Husain	Muhamma d Urif	A.H Constructi on Co.	Manzoor Ali	A.J.S Enterprises	Mujab Enterprises				
158	Repair of Starter 70/120Amp	Job	40000	40000	40500	40000	40500	40000	40000	40500	40000	40500	40000	40500	40000	42500	40000	42500	43500	42000	42500	42100
159	Repair of water Procurement pump 2x1 1/2"	Per Job	8500	6000	6500	6000	6500	6000	6000	6000	6500	6000	6500	6000	6500	6500	6000	7000	7000	6300	6500	6000
160	Procurement and Fixing Rewinding of 10 HP E/Motor with convince	Job	26000	25000	25900	25000	25900	25000	25000	25000	25900	25000	25900	25000	25480	25000	25480	26400	26400	25600	25800	25000
161	Procurement and Fixing Rewinding of 50 HP E/Motor with convince 1400 RVP	Job	52000	45000	45600	45000	45600	45000	45000	45000	45600	45000	45600	45000	45680	45000	45680	45900	45900	45800	47200	45000
162	Procurement and Fixing Rewinding of 60 HP E/Motor with convince 1400 RVP	Job	59000	54000	55600	54000	55600	54000	54000	54000	55600	54000	55600	54000	54800	54000	54800	55600	55600	54800	55000	54000
163	Procurement and Fixing Rewinding of 75 HP E/Motor with convince 1400	Job	74000	70000	70600	70000	70600	70000	70000	70000	70600	70000	70600	70000	71500	70000	71500	72500	72500	72100	75000	75800
164	Procurement and Fixing Rewinding of 100 HP E/Motor with convince 1400	Job	102000	95000	95800	95000	95800	95000	95000	95000	95800	95000	95800	95000	96500	95000	96500	98500	98500	95600	99200	96400
165	Procurement and Fixing Rewinding E/Motor 215 HP	Job	110000	100000	105000	100000	105000	100000	100000	100000	105000	100000	105000	100000	110000	100000	110000	107000	107000	110000	110000	102500
166	Procurement and Fixing Roller Bearing 18" RVS	Each	33000	28000	28900	28000	28900	28000	28400	28000	28900	28000	28900	28000	29500	28000	29500	29400	29400	28500	28500	28500
167	Procurement and Fixing Roller Bearing 2517 for 75 Hp Motors	Each	32000	32000	33000	32000	33000	32000	34500	32000	33000	32000	33000	32000	32500	32000	32500	32500	32500	32000	33200	32500
168	Procurement and Fixing Roller Bearing CRM 19 1/2-26 Imported England	Each	32000	29000	29990	29000	29990	29000	29400	29000	29990	29000	29990	29000	29500	29000	29500	30500	30500	29000	30200	29500
169	Procurement and Fixing Roller Bearing CRM 19-26	Each	33000	28000	28600	28000	28600	28000	29500	28000	28600	28000	28600	28000	29000	28000	29000	30600	30600	28000	28900	29500
170	Procurement and Fixing Roller Bearing CRM 20 E	Each	31000	25000	26000	25000	26000	25000	27000	25000	26000	25000	26000	25000	25500	25000	25500	26500	26500	25000	26500	26500
171	Procurement and Fixing Roller Bearing RMS 14	Each	11000	13000	13800	13000	13800	13000	13500	13000	13800	13000	13800	13000	13500	13000	13500	13460	13460	13000	16200	13200
172	Procurement and Fixing Roller Bearing RMS 19	Each	14000	14000	14500	14000	14500	14000	14000	14000	14500	14000	14500	14000	14500	14000	14500	15000	15000	14000	14500	14500
173	Procurement and Fixing Roller Bearing Steel Seal NU 320	Each	21000	27000	27800	27000	27800	27000	28000	27000	27800	27000	27800	27000	28000	27000	28000	29800	29800	27000	27300	27800
174	Procurement and Fixing Rubber Hose pipe 14" Armoured	Rft	7000	7000	7200	7000	7200	7000	7500	7000	7200	7000	7200	7000	7500	7000	7500	8500	8500	7000	8800	7500
175	Procurement and Fixing Rubber Hose pipe 15" Armoured	Rft	8500	8000	8400	8000	8400	8000	8400	8000	8400	8000	8400	8000	8500	8000	8500	8900	8900	8000	9200	8500

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176	Procurement and Fixing Rubber Hose pipe 16" Armoured	Rft	12000	12000	12500	12000	12500	12400	12000	12500	12400	12000	12500	12300	12000	12300	13600	12000	13500	13200
177	Procurement and Fixing Rubber Hose pipe 18" Armoured	Rft	16000	15000	15400	15000	15400	15460	15000	15400	15400	15000	15400	15400	15000	15400	15900	15000	15600	16500
178	Procurement and Fixing Rubber Hose pipe 26" Armoured	Rft	22000	22000	22600	22000	22600	22400	22000	22600	22400	22000	22600	23500	22000	23500	25000	22000	23600	23500
179	Procurement and Fixing M.S Pipe 26" Dia	Rft	18000	18000	18600	18000	18600	18400	18000	18600	18400	18000	18600	18500	18000	18500	19000	18000	18900	19500
180	Procurement and Fixing Manufacturing Brass Bush L.S (APS)	Each	5000	5000	5400	5000	5400	5600	5000	5400	5600	5000	5400	5400	5000	5400	5600	5000	5100	5200
181	Procurement and Fixing Manufacturing Brass Bush M.S (APS)	Each	5000	7000	7900	7000	7900	7400	7000	7900	7400	7000	7900	7540	7000	7540	7800	7000	7200	7000
182	Leather for foot valve	Kg	3000	3000	3100	3000	3100	3400	3000	3100	3400	3000	3540	3000	3540	4000	3000	3600	3000	
183	V-Belt C-195 size	Kg	1800	1800	1850	1800	1850	1870	1800	1850	1870	1800	1850	1850	1800	1850	1950	1800	2100	1800
184	Wire PVC 7/29 pak made 90 Meter	Coil	4200	3500	3560	3500	3560	3590	3500	3560	3590	3500	3560	3600	3500	3600	3800	3500	3650	3500
185	Wire PVC 7/64 Pak made 90 Meter	Coil	7000	7000	7500	7000	7500	4600	7000	7500	4600	7000	7500	7500	7000	7500	7650	72100	8800	7000
186	Procurement and Fixing Welding Plant 3 phase 30 amp	Each	100000	100000	106500	100000	106500	104600	100000	106500	104600	100000	106500	106000	100000	106000	104000	100000	113200	100000
187	Procurement Tool box complete of diesel engine	Each	22300	20000	21000	20000	21000	21500	20000	21000	21500	20000	21000	25000	20000	25000	26500	20000	21600	20000
188	LT copper cable 120 mm	P.Rft	16000	12000	13500	12000	13500	12500	12000	13500	12500	12000	13500	15000	12000	15000	16400	12000	12620	12000
189	Boring summer pump PVC pipeline and labour charges	Job	130000	130000	138000	130000	138000	138500	130000	138000	138500	130000	138000	13500	130000	13500	13480	130000	14500	13200
190	Procurement and Fixing Diesel Engine New 20 Hp	Each	65000	65000	70500	65000	70500	70600	65000	70500	70600	65000	70500	65800	65000	65800	65900	65000	69200	65000
191	Procurement and Fixing Diesel Engine New 16 Hp	Each	55000	55000	59000	55000	59000	58000	55000	59000	58000	55000	59000	56800	55000	56800	56500	55000	56200	55000
192	Procurement and Fixing Pump Half 6 x 6	Each	4500	4500	4900	4500	4900	4600	4500	4900	4600	4500	4900	4800	4500	4800	4900	4500	5200	4500
193	Feed Pump 2 H.P (Gangfors)	Each	30000	30000	35000	30000	35000	32500	30000	35000	32500	30000	35000	32000	30000	32000	32600	30000	35200	30000
194	Procurement M.S pipe 12" dia	P.Rft	3500	3500	3900	3500	3900	3500	3500	3900	3500	3500	3900	3540	3500	3540	3560	3500	4200	3600
195	Procurement V.S pipe 5" dia	P.Rft	4000	4000	4500	4000	4500	4560	4000	4500	4560	4000	4500	4800	4000	4800	5000	4000	4200	4200
196	Rubber Hose pipe 6" dia	P.Rft	1500	1500	1550	1500	1550	1700	1500	1550	1700	1500	1550	1800	1500	1800	1890	1500	1650	1650
197	PVC Tee 1" SCH-80 Hydr seal	Each	36000	30000	3100	3000	3100	3400	3000	3100	3400	3000	3100	3400	3000	3400	3460	3000	3200	3200

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198	PVC V/Socket 2" SCH-80 Hydros eal	Each	4500	4200	4500	4200	4500	5400	4200	4500	2200	2500	4500	4200	4800	4200	4800	4900	4300	4600	3300
199	Painting on Gauge Pillars i/c cost of Material & Labour (Painting on all	P. Day	1000	1000	1100	1000	1100	1240	1000	1100	1000	2500	1100	1000	1400	1000	1400	1450	1200	1020	1000
200	PVC F/D Socket 1" SCH-80 Hydros eal	Each	2600	2200	2500	2200	2500	2250	2200	2500	2200	2500	2200	2500	2500	2200	2500	2560	2300	2650	2200
201	Lantern Noor Brand / Taj Brand or equivalent	Each	400	600	650	600	650	650	600	650	600	620	600	620	600	620	610	610	620	660	600
202	PVC Union 1" SCH-80 Hydros eal	Each	650	700	780	700	780	800	700	780	700	740	700	740	700	740	750	750	720	820	700
203	PVC Elbow 90° 1" SCH-80 Hydros eal	Each	300	300	350	300	350	350	300	350	300	320	300	320	300	320	310	310	350	360	300
204	PVC Bush 1" X 1/2 SCH-80 Hydros eal	Each	400	400	430	400	430	500	400	430	400	450	400	450	400	450	490	490	420	460	400
205	Starter Push Button 70 / 120	Each	150	150	190	150	190	200	150	190	150	160	150	160	150	160	170	160	160	160	150
206	PVC FT Socket 1/2" SCH-80 Hydros eal	Each	200	200	260	200	260	250	200	260	200	200	200	200	200	200	220	220	210	220	200
207	G.I. Buckets 12 Gauge Medium size	Each	400	400	450	400	450	500	400	450	400	480	400	480	400	480	490	490	420	490	400
208	PVC Flang 1-1/2 SCH-80 Hydros eal	Each	750	750	820	750	820	800	750	820	750	800	750	800	750	800	800	950	760	760	750
209	Tafion TAPE 1.5 meter AGM	Each	190	180	240	180	240	300	180	240	180	190	180	190	180	190	240	240	190	190	180
210	Procurement and Fixing Bulb Phillips 70 Watts (imported)	P. Doze n	1000	1000	1150	1000	1150	1150	1000	1150	1000	1500	1000	1500	1000	1500	1640	1640	1020	1150	1200
211	Procurement and Fixing G.I Pipe 1" Dia at site	P. Rft	200	200	250	200	250	300	200	250	200	240	200	240	200	240	350	350	200	250	200
212	Procurement and Fixing G.I Pipe 1/2" Dia at site	P. Rft	140	140	190	140	190	200	140	190	140	300	140	300	140	300	340	340	140	160	140
213	Mobil Oil for diesel engine	Per liter	590	590	640	590	640	650	590	640	590	660	590	660	590	660	640	640	590	600	590
214	Gland Dori 1" Dia for diesel pump	Pkg	800	800	950	800	950	1000	800	950	800	890	800	890	800	890	940	940	800	870	800
215	Gland Dori 1/2" Dia for diesel pump	Pkg	550	550	640	550	640	650	550	640	550	560	550	560	550	560	640	640	560	590	550
216	Gland Dori 1 1/4" Dia for diesel pump.	Pkg	1000	1000	1160	1000	1160	1100	1000	1160	1000	1400	1000	1400	1000	1400	1150	1150	1200	1160	1000
217	Cotton waste	Pkg	300	300	340	300	340	310	300	340	300	350	300	350	300	350	340	340	320	390	300
218	Welding Rod No: 12	Pkg	1000	1000	1150	1000	1150	1200	1000	1150	1000	1450	1000	1450	1000	1450	1250	1250	1500	1250	1000
219	Welding Rod No: 10	Pkg	800	800	870	800	870	840	800	870	800	900	800	900	800	900	950	950	890	950	800
220	Transformer Oil	P/liter	700	700	750	700	750	760	700	750	700	750	700	750	700	750	800	800	720	760	700

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221	Cottage fuze 600 Amp	Each	1500	1000	1160	1000	1160	1150	1000	1160	1000	1160	1000	1480	1000	1480	1200	1050	1300	1000
222	Cottage fuze 400 Amp	Each	1200	800	850	800	850	870	800	850	800	850	800	890	800	890	940	850	940	800
223	Cottage fuze 200 Amp	Each	800	500	690	600	690	700	600	690	600	690	640	640	600	640	650	650	670	600
224	Grease high speed temp:	P.Kg	1000	1000	1140	1000	1140	1150	1000	1140	1000	1140	1000	1130	1000	1130	1150	1030	1140	1000
225	Grease ordinary	P.Kg	600	600	630	600	630	640	600	630	600	630	600	680	600	680	640	690	680	600
226	Grease K2	P.Kg	550	550	580	550	580	550	550	580	550	580	550	590	550	590	640	580	590	550
227	Hose Pipe 2" dia	P.Rft	460	460	520	460	520	460	460	520	460	520	460	500	460	500	590	460	520	460
228	W.S Nut Bolts Diff: size	P.Kg	450	450	560	450	560	450	450	560	450	560	450	560	450	560	490	480	790	450
229	W.S Washer off size	P.Kg	700	700	780	700	780	700	700	780	700	780	700	780	700	780	750	720	900	700
230	Rubber Sheet 24" length	P.Kg	800	800	890	800	890	800	800	890	800	890	800	850	800	850	840	850	860	800
231	Rubber Sheet 36" length	P.Kg	1000	1000	1150	1000	1150	1000	1000	1150	1000	1150	1000	1200	1000	1200	1050	1020	1240	1000
232	U Clip 1" size	Each	600	600	640	600	640	600	600	640	600	640	600	650	600	650	690	620	680	600
233	V Belt C-164	Each	600	600	670	600	670	600	600	670	600	670	600	640	600	640	640	630	670	600
234	Empire Tape	Dzn	600	600	640	600	640	600	600	640	600	640	600	650	600	650	620	670	690	600
235	Cotton Tape	Dzn	300	300	320	300	320	300	300	320	300	320	300	320	300	320	350	300	380	300
236	Solution tape	Dzn	400	400	430	400	430	400	400	430	400	430	400	460	400	460	470	400	490	400
237	Steel core wire 1" dia	P.Rft	600	600	640	600	640	600	600	640	600	640	600	650	600	650	690	690	680	600
238	PVC Solution 500 gm Hygro seal clear	Each	1200	1000	1500	1000	1500	1000	1000	1500	1000	1500	1000	1100	1000	1100	1150	1020	1180	1000
239	PVC Busn 1 1/2" SCH-80 Hygro seal	Each	300	300	350	300	350	300	300	350	300	350	300	360	300	360	340	320	350	300
240	Rubber Hose pipe 3" dia	P.Rft	1500	1000	1150	1000	1150	1000	1000	1150	1000	1150	1000	1400	1000	1400	1180	1050	1160	1000
241	Main bush for 16 Hp Diesel Engine	Each	1000	1000	1140	1000	1140	1000	1000	1140	1000	1140	1000	1200	1000	1200	1240	1060	1260	1200
242	Began Piece 16 Hp Diesel Engine	Each	1500	900	990	900	990	900	900	990	900	990	900	950	900	950	940	950	960	900
243	Rubber packing for 6 X 12	Kg	520	480	540	480	540	480	480	540	480	540	480	540	480	540	490	480	500	490
244	Bend 6" Dia	Each	900	900	960	900	960	900	900	960	900	960	900	1050	900	1050	1160	900	1000	950
245	Clip 6" Dia	Each	500	500	560	500	560	500	500	560	500	560	500	620	500	620	640	520	590	500
246	Clip 12" Dia	Each	700	700	780	700	780	700	700	780	700	780	700	750	700	750	780	700	780	700
247	W.S Channel	P. Kg	450	450	500	450	500	450	450	500	450	500	450	540	450	540	490	450	560	450

S. NO	DESCRIPTION OF ITEM	UNIT	RATE QUOTED BY THE CONTRACTOR / FIRM IN PKR																	
			Naveed & Co.	N.K.Z Enterprises	Fazul Muhammad	Hamza Ali Mangi	Rasheed Ahmed	K.M Contractor	Shahreen Enterprises	Farhan Balouch Enterprise	Orient Eng: Works	Mumtaz Ali Kalhoro	Sajjad Husain	Muhamma d Urif	A.H Constructi on Co.	Manzoor Ali	A.J.S Enterprises	Mujab Enterprises		
248	Angle Iron	P. Kg	350	350	400	350	400	350	400	350	400	350	400	350	400	350	400	350	350	
249	MS Sheet	P. Kg	400	400	550	400	550	400	400	550	400	550	400	460	400	400	460	540	400	400
250	G.I. Corrugated Sheet	P. Kg	350	350	460	350	460	350	350	460	350	460	350	390	350	390	460	350	380	350
251	PVC Union 3 X 4 SCH-80 Hydrors eal	Each	300	300	360	300	360	300	300	360	300	360	300	360	300	360	320	300	390	320
252	MS Pipe 12" Dia 2.5" thick	Rft	5000	5000	5500	5000	5500	5000	5000	5500	5000	5500	5000	5400	5000	5400	5640	5300	5800	5500
253	MS Pipe 14" Dia 2.5" thick	Rft	5500	5500	5900	5500	5900	5500	5500	5900	5500	5900	5500	5600	5500	5600	5550	5800	6400	5500
254	MS Pipe 15" Dia 3" thick	Rft	6500	6500	7200	6500	7200	6500	6500	7200	6500	7200	6500	6900	6500	6900	7500	6900	7800	6500
255	MS Pipe 18" Dia 3" thick	Rft	7200	7200	7800	7200	7800	7200	7200	7800	7200	7800	7200	7900	7200	7900	7500	7300	7900	7200
256	MS Pipe 26" Dia 3.5" thick	Rft	9000	9000	10000	9000	10000	9000	9000	10000	9000	10000	9000	10000	9000	10000	11050	10200	10000	9000
257	MS Bend 12" Dia	Rft	9000	9000	9800	9000	9800	9000	9000	9800	9000	9800	9000	10500	9000	10500	10000	9800	11500	9000
258	MS Bend 14" Dia	Rft	10500	10500	11500	10500	11500	10500	10500	11500	10500	11500	10500	11500	10500	11500	11600	10600	10500	10500
259	MS Bend 15" Dia	Rft	15000	11000	11800	11000	11800	11000	11000	11800	11000	11800	11000	11600	11000	11100	12500	13500	11000	11000
260	MS Bend 18" Dia	Rft	12500	12500	13500	12500	13500	12500	12500	13500	12500	13500	12500	13600	12500	13600	15500	13200	13500	12500
261	MS Bend 26" Dia	Rft	19500	14000	14700	14000	14700	14000	14000	14700	14000	14700	14000	15000	14000	15000	14500	14500	15900	14000
262	Procurement M.S Girder	P. Kg	400	400	450	400	450	400	400	450	400	450	400	420	400	420	440	400	460	400

(ABDUL HAMEED KALHORO)
Divisional Accounts Officer
Shahbaz Irrigation Division
Sehwan
Secretary/ Member

(ZAHEER AHMED MEMON)
Executive Engineer
Shahbaz Irrigation Division
Sehwan
Chairman

(ABDUL REHMAN LASHARI)
Assistant Engineer
Provincial Highway Sub-Division
Sehwan
Member



**OFFICE OF THE CHIEF ENGINEER SUKKUR BARRAGE
RIGHT BANK REGION LARKANA**

MIRU KHAN ROAD RBOB WAPDA COLONY LARKANA

Email: cerbrlarkana@yahoo.com Fax No. 074-4753062 Ph. No. 074-4753063

No. WB-II/RBR/Procurement Committee/SSC/2015/3-W/2150 Larkana dated 20/10/2015.

NOTIFICATION

In supersession of this office Notification No. WB-II/RBR/Procurement Committee/SSC/2015/3-W/2150 dated 07/10/2015, the procurement committee is hereby reconstituted in terms of rule 7 of SPP Rules 2010 (amended 2013) for procurement of Goods work and service in this office of Executive Engineer Shahbaz Irrigation Division Sehwan for the year 2015.

- | | | |
|----|--|------------------|
| 1. | Executive Engineer,
Shahbaz Irrigation Division, Sehwan. | Chairman |
| 2. | Assistant Engineer,
Provincial Highway Sub-Division, Sehwan. | Member |
| 3. | Divisional Accounts officer,
Shahbaz Irrigation Division, Sehwan. | Member/Secretary |

Terms of Reference as per Rule 8 SPPRA 2010.

1. Preparing Bidding Documents.
2. Carrying out Technical & as well financial evaluation of Bids.
3. Preparing recommendation for award of contract to the competent authority.
4. Perform any other function & authority incidental to the above.

(NAZIR AHMED MAHAR)
CHIEF ENGINEER
Sukkur Barrage Right Bank Region
Larkana

C.C. to:-

1. The Secretary, to Government of Sindh, Irrigation Department, Karachi
2. The Managing Director SPPRA Barrack 84-A Secretariat Court Road Karachi for information and declaration on website
3. The Chairman / Executive Engineer, Shahbaz Irrigation Division, Sehwan for information.
4. The Member / Secretary Divisional Accounts Officer, Shahbaz Irrigation Division Sehwan for information.
5. The Member / Assistant Engineer, Provincial Highway Sub Division, Sehwan for information