
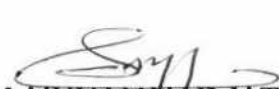



BID EVALUATION REPORT

01	Name of Procuring Agency:	Executive Engineer Small Dams Division Nagarparkar @ Mithi.
02	Tender Reference	
03	Tender Description/Name of work/item:	Procurement of material goods, unskilled labour, hiring of machinery, tractor, datsun pickup, parts of government vehicles, computer parts, electrical material, other materials, office equipment and other stationary articles etc... For the year 2016-2017 in small dams division Nagarparkar @ Mithi.
04	Method of Procurement:	Single one Envelope Procedure
05	Tender Published	Daily Awami Awaz Dated: 23-07-2016 & Daily Dawn News Karachi dated: 23-07-2016.
06	Total Bid documents Sold:	03 Nos
07	Total Bids Received:	03 Nos
08	Technical Bid Opening:	03 Nos
09	No. of Bid technically qualified (if applicable):	(No)
10	Bid (s) Rejected:	No
11	Financial Bid Opening Date:	02-09-2016
12	Bid Evaluation Report:	

SR.#	NAME OF FIRM OR BIDDER	COST OFFERED BY THE BIDDER	LOWEST ITEMS	REASONS FOR ACCEPTANCE/ REJECTION	REMARKS
01	M/S M.H Memon Government Contractor	Rate Contract	Item No. (I) 24 to 32, 36 to 40 (II) 1 to 13 (III) 1 to 3 (IV) 1 to 2 (V) 1 to 6 (VI) 1 to 4 (VII) 1 to 6 (VIII) 1 to 5 (IX) 1 to 5 (X) 1 to 26 (XII) 1 to 51.	Item No. (I) 24 to 32, 36 to 40 (II) 1 to 13 (III) 1 to 3 (IV) 1 to 2 (V) 1 to 6 (VI) 1 to 4 (VII) 1 to 6 (VIII) 1 to 5 (IX) 1 to 5 (X) 1 to 26 (XII) 1 to 51.	Being Lowest
02	M/s Abdul Hakeem Chachar & Sons Government Contractor	-do-	(XIII) 1 to 72.	(XIII) 1 to 72.	Being Lowest
03	M/s Bashir Ahmed Government Contractor	-do-	Item No. (I) 1 to 23, 33 to 35 & 41 to 45 (XI) 1 to 74.	Item No. (I) 1 to 23, 33 to 35 & 41 to 45 (XI) 1 to 74.	Being Lowest


ZAHID HUSSAIN SHAIKH
 CHAIRMAN
 Superintending Engineer
 Small Dams Circle Sindh
 Hyderabad


ALI MUHAMMAD JAT
 MEMBER
 Executive Engineer
 Auqaf Sindh
 Hyderabad


KHALID NAWAZ DAHAR
 MEMBER SECRETARY
 Executive Engineer
 Small Dams Division
 Nagarparkar @ Mithi



OFFICE OF THE EXECUTIVE ENGINEER

SMALL DAMS DIVISION

NAGARPARKAR @ MITHI

No. TC/SDD/NGP/____ Dated. ___ / ___ /20

Email: xensdd_nagarparkar@yahoo.com

Phone #, 023-2261801

MINUTES OF PROCUREMENT COMMITTEE MEETING

NIT NO, TC/SDD/NGP/43 Dated, 20.07.2016

Date of opening, 2nd September 2016

A meeting of the procurement committee held in the office of the Executive Engineer Small Dams Division Nagarparkar @ Mithi, under the chair of the Superintending Engineer Small Dams Circle Sindh Hyderabad.

The below mentioned members of the committee attended the meeting to discuss the bids invited for the procurement of Goods & Services as per SPPRA rules 2010 as amended 2013 as rate contract rule No. 15 of regulation No. 5.2 of (iv) vide the Executive Engineer Small Dams Division Nagarparkar Nit No. cited above and subsequently hoisted on the SPPRA website and published country wide leading newspapers in Sindhi, English & Urdu through Sindh information Department.

1. **ZAHID HUSSAIN SHAIKH** Chairman
Superintending Engineer
Small Dams Circle Sindh
Hyderabad
2. **ALI MUHAMMAD JAT** Member
Executive Engineer
Auqaf Sindh
Hyderabad
3. **KHALID NAWAZ DAHAR** Member / Secretary
Executive Engineer
Small Dams Division
Nagarparkar @ Mithi

During course of meeting following points were discussed.

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

Sr #	Name of Applicant	Amount Paid	DR No.Date
01	M/S M.H Memon Government Contractor	1,00,000/=	97 / 23.08.2016
02	M/s Abdul Hakeem Chachar & Sons Government Contractor	1,00,000/=	99 / 23.08.2016
03	M/s Bashir Ahmed Government Contractor	1,00,000/=	98 / 23.08.2016

- ii. The process of bids received back on or before 2.9 at 12:00 Noon. The procurement Committee opened such bids at 1:00 PM on 2.9 in presence of all the participating bidders and / or their authorized representatives.
- iii. The method of bidding documents observed as one envelope sigl stage procedure.
- iv. The rate quoted by bidders was read aloud and encircled by the chairman of procurement committee.
- v. The procurement committee observed received back bids comparison with issued bids one by one works / items as detailed below:

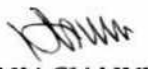
Sr#	Name of Work	Name of Firm / Bidder	Rate Contract Quoted by Bidders	Remarks
01	Procurement of material goods, unskilled labour, hiring of machinery, tractor, datsun pickup, parts of government vehicles, computer parts, electrical material, other materials, office equipment and other stationary articles etc... For the year 2016-2017 in small dams division Nagarparkar @ Mithi.	M/S M.H Memon Government Contractor	All Items	
		M/s Abdul Hakeem Chachar & Sons Government Contractor	-do-	
		M/s Bashir Ahmed Government Contractor	-do-	


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


RECOMMENDATION / DECISION

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

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


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 CHAIRMAN
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 Small Dams Circle Sindh
 Hyderabad


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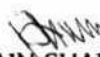
BIDDING ELIGIBILITY / QUALIFICATION REPORT

NIT NO: TC/SDD/NGP/43 Dated: 20-07-2016


DESCRIPTION OF WORKS: PROCUREMENT OF MATERIAL GOODS, UNSKILLED LABOUR, HIRING OF MACHINERY, TRACTOR, DATSUN PICKUP, PARTS OF GOVERNMENT VEHICLES, COMPUTER PARTS, ELECTRICAL MATERIAL, OTHER MATERIALS, OFFICE EQUIPMENT AND OTHER STATIONARY ARTICLES ETC... FOR THE YEAR 2016-2017 IN SMALL DAMS DIVISION NAGARPARKAR @ MITHI.

Name of Procuring Agency: Executive Engineer Small Dams Division Nagarparkar @ Mithi.

Sr #	Eligibility	M/s M.H Memon Government Contractor
01	Registration with PEC (if Applicable)	Yes
02	NTN	Yes
03	Professional Tax	Yes
04	Registration with Sindh revenue Board (SRB)	Yes
	Qualification Criteria	
05	Company Profile	Attached
06	List of last 5 years similar type works by the contractor / firms.	Yes
07	Detail of Equipment, Machineries and Transport owned by the contractor / firms.	Attached
08	Financial Statement Showing the Annual Turnover of last 3 years and income tax last 3 years.	Yes
09	Responsiveness	Qualified


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SMALL DAMS DIVISION,
NAGARPARKAR @ MITHI

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BIDDING ELIGIBILITY / QUALIFICATION REPORT


NIT NO: TC/SDD/NGP/43 Dated: 20-07-2016


DESCRIPTION OF WORKS: PROCUREMENT OF MATERIAL GOODS, UNSKILLED LABOUR, HIRING OF MACHINERY, TRACTOR, DATSUN PICKUP, PARTS OF GOVERNMENT VEHICLES, COMPUTER PARTS, ELECTRICAL MATERIAL, OTHER MATERIALS, OFFICE EQUIPMENT AND OTHER STATIONARY ARTICLES ETC... FOR THE YEAR 2016-2017 IN SMALL DAMS DIVISION NAGARPARKAR @ MITHI.

Name of Procuring Agency: Executive Engineer Small Dams Division Nagarparkar @ Mithi.

Sr #	Eligibility	M/s Abdul Hakeem Chachar Government Contractor
01	Registration with PEC (if Applicable)	Yes
02	NTN	Yes
03	Professional Tax	Yes
04	Registration with Sindh revenue Board (SRB)	Yes
	Qualification Criteria	
05	Company Profile	Attached
06	List of last 5 years similar type works by the contractor / firms.	Yes
07	Detail of Equipment, Machineries and Transport owned by the contractor / firms.	Attached
08	Financial Statement Showing the Annual Turnover of last 3 years and income tax last 3 years.	Yes
09	Responsiveness	Qualified


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BIDDING ELIGIBILITY / QUALIFICATION REPORT


NIT NO: TC/SDD/NGP/43 Dated: 20-07-2016

DESCRIPTION OF WORKS: PROCUREMENT OF MATERIAL GOODS, UNSKILLED LABOUR, HIRING OF MACHINERY, TRACTOR, DATSUN PICKUP, PARTS OF GOVERNMENT VEHICLES, COMPUTER PARTS, ELECTRICAL MATERIAL, OTHER MATERIALS, OFFICE EQUIPMENT AND OTHER STATIONARY ARTICLES ETC... FOR THE YEAR 2016-2017 IN SMALL DAMS DIVISION NAGARPARKAR @ MITHI.

Name of Procuring Agency:

Executive Engineer Small Dams Division Nagarparkar @ Mithi.

Sr #	Eligibility	M/s Bashir Ahmed Government Contractor
01	Registration with PEC (if Applicable)	Yes
02	NTN	Yes
03	Professional Tax	Yes
04	Registration with Sindh revenue Board (SRB)	Yes
	<u>Qualification Criteria</u>	
05	Company Profile	Attached
06	List of last 5 years similar type works by the contractor / firms.	Yes
07	Detail of Equipment, Machineries and Transport owned by the contractor / firms.	Attached
08	Financial Statement Showing the Annual Turnover of last 3 years and income tax last 3 years.	Yes
09	Responsiveness	Qualified

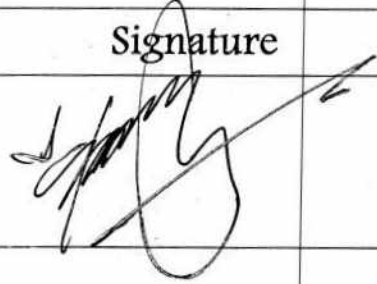



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Nagarparkar @ Mithi

ATTENDANCE SHEET OF BIDDERS

THE FOLLOWING BIDDERS / AGENCY HAVE PARTICIPATED IN THE BIDDING PROCESS AND OFFERED THEIR RATE CONTRACT FOR THE WORK OF PROCUREMENT OF MATERIAL GOODS, UNSKILLED LABOUR, HIRING OF MACHINERY, TRACTOR, DATSUN PICKUP, PARTS OF GOVERNMENT VEHICLES, COMPUTER PARTS, ELECTRICAL MATERIAL, OTHER MATERIALS, OFFICE EQUIPMENT AND OTHER STATIONARY ARTICLES ETC... FOR THE YEAR 2016-2017 IN SMALL DAMS DIVISION NAGARPARKAR @ MITHI.

S.NO.	Name of Company	Signature
01	M/S M.H Memon Government Contractor	
02	M/s Abdul Hakeem Chachar & Sons Government Contractor	
03	M/s Bashir Ahmed Government Contractor	


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Nagarparkar @ Mithi

COMPERATIVE STATEMENT

NAME OF WORK :- PROCUREMENT OF MATERIAL GOODS, UNSKILLED LABOUR, HIRING OF MACHINERY, TRACTOR, DATSUN PICKUP, PARTS OF GOVERNMENT VEHICLES, COMPUTER PARTS, ELECTRICAL MATERIAL, OTHER MATERIALS, OFFICE EQUIPMENT AND OTHER STATIONARY ARTICLES ETC... FOR THE YEAR 2016-2017 IN SMALL DAMS DIVISION NAGARPARKAR @ MITHI.

Sr. No.	Description of Items	Unit	Quantity (Tentative)	Rate Contract Quoted by the Bidders									
				M/S M.H Memon Government Contractor		M/S Bashir Ahmed Government Contractor		M/S Abdul Hakeem Chachar Government Contractor					
				Rate	Amount	Rate	Amount	Rate	Amount				
1	Procurement of Abkalani Material												
1	Supplying Towas double 10' x 12'	Each	200	20	4,000	19.60	3,920	21					
2	Supplying Thomies Babool 10' long	Each	100	800	80,000	793	79,300	820					4,200
3	Supplying Ballies 10' long	Each	200	1,380	276,000	1,368	273,600	1,390					82,000
4	Supplying Piece mate 4' x 6'	Each	50	11	550	10.77	539	12					278,000
5	Supplying Suth Superior Quality	P. Kg	50	370	18,500	350	17,500	380					600
6	Supplying Cor Rope 1" dia	P. Kg	100	430	43,000	415	41,500	435					19,000
7	Supplying Piece Wan Superior Quality	P. Kg	50	290	14,500	272	13,600	290					43,500
8	Supplying Empty Guni Bags S.S 2 nd Bhiriy	Each	10000	200	2,000,000	185	1,850,000	195					14,500
9	Supplying Empty Plastic Bags 50 Kg. 2 nd Bhiriy	Each	10000	100	1,000,000	80	800,000	85					850,000
10	Supplying Jute Bags large size	Each	2000	90	180,000	85	170,000	95					190,000
11	Supplying Lal basket medium size	Each	50	220	11,000	200	10,000	230					11,500
12	Supplying Torches 3 Cells	Each	50	1,100	55,000	1,055	52,750	1,200					60,000
13	Supplying Torches 2 Cells	Each	50	700	35,000	600	30,000	650					32,500
14	Supplying G.I Buckets medium size	Each	50	350	17,500	300	15,000	400					20,000
15	Supplying Cell for Torches (555)	P. Dozen	50	425	21,250	400	20,000	430					21,500
16	Supplying Paniers 10' long	Each	500	325	162,500	300	150,000	350					175,000
17	Supplying P.V.C Wire 3/036 S.C	P. Meter	200	90	18,000	80	16,000	100					20,000

Sr. No.	Description of Items	Unit	Quantity (Tentative)	Rate Contract Quoted by the Bidders					
				M/S M.H Memon Government Contractor		M/S Bashir Ahmed Government Contractor		M/S Abdul Hakeem Chachar Government Contractor	
				Rate	Amount	Rate	Amount	Rate	Amount
18	Supplying Electric Rods 500 Watts	Each	100	325	32,500	305	30,500	330	33,000
19	Supplying Bulbs 200 Watts Phillips	Each	100	55	5,500	45	4,500	60	6,000
20	Supplying PVC Wire 7/064 T.C	P. Meter	100	100	10,000	90	9,000	110	11,000
21	Supplying Grader like Pol & Driver	P. Day	200	8,500	1,700,000	8,000	1,600,000	8,800	1,760,000
22	Supplying Petrol Super Quality	P. Liter	2000	83	166,000	80	160,000	85	170,000
23	Supplying Diesel Super Quality	P. Liter	2500	122	305,000	120	300,000	125	312,500
24	Supplying Engaging Pickup Datsun on hire and Driver without POL	P. day	365	3,600	1,314,000	3,700	1,350,500	3,750	1,368,750
25	Supplying Engaging Water Tanker driver and POL	P. Day	720	7,000	5,040,000	7,600	5,472,000	7,500	5,400,000
26	Supplying Engaging Tractor with Trolley alongwith driver.	P. Hour	720	7,700	5,544,000	8,000	5,760,000	7,900	5,688,000
27	Supplying Generator on hire charges 2.5 KVA with operator and POL	P. Hour	30	2,000	60,000	2,300	69,000	2,200	66,000
28	Supplying Generator on hire charges 5 KVA with operator and POL	P. Day	30	3,000	90,000	3,100	93,000	3,200	96,000
29	Supplying Hydraulic Excavator (wheel Type) with Operator & POL	P/Day	1000	15,000	15,000,000	16,000	16,000,000	16,200	16,200,000
30	Supplying Terex Dumper with Operator & POL	P. Hour	500	2,965	1,482,500	3,000	1,500,000	3,100	1,550,000
31	Supplying Dozer with Operator and POL	P. Hour	200	3,820	764,000	3,900	780,000	4,000	800,000
32	Supplying Un skilled Labour for 8 hrs	P. Day	11000	550	6,050,000	600	6,600,000	610	6,710,000
33	Supplying PVC Bulb Holders	Each	100	32	3,200	30	3,000	35	3,500
34	Supplying Bulb 100 Watts.	Each	100	60	6,000	55	5,500	65	6,500
35	Supplying Tube light Complete (Ordinary)	Each	100	800	80,000	770	77,000	810	81,000
36	Installation to Piezometer i/c with accesssion	RFT	5000	2,000	10,000,000	2,200	11,000,000	2,400	12,000,000
37	Ordinary Chair (Special Quality)	Each	100	2,500	250,000	2,800	280,000	2,700	270,000
38	Chair with net sheet and back superior quality (wooden)	Each	100	3,000	300,000	3,100	310,000	3,200	320,000
39	Computer trolley along with seat	Each	100	13,000	1,300,000	13,500	1,350,000	13,800	1,380,000
40	Supplying Rubber Pipe 1" dia	P. Rft	50	80	4,000	85	4,250	90	4,500
41	Supplying Muni Wan Superior Quality.	P/Kg	100	415	41,500	400	40,000	430	43,000
42	Supplying Plastic for Rain water protection	P/Meter	1000	365	365,000	355	355,000	360	360,000

Sr. No.	Description of Items	Unit	Quantity (Tentative)	Rate Contract Quoted by the Bidders						
				M/S M.H Memon Government Contractor		M/S Bashir Ahmed Government Contractor		M/S Abdul Hakeem Chachar Government Contractor		
				Rate	Amount	Rate	Amount	Rate	Amount	
43	Supplying Hand Pump (Machine)	Each	500	16,000	8,000,000	15,000	7,500,000	15,500	7,750,000	
44	Installation of Hand Pump	Each	500	24,200	12,100,000	24,000	12,000,000	24,600	12,300,000	
45	Supply of Stone Boulder 9" Thick (Laki Quarry)	SFT	1000	8,000	8,000,000	7,990	7,990,000	8,200	8,200,000	
PHOTOGRAPHY										
1	Powder Copy A/4	Each	5000	3.5	17,500	4	20,000	4.50	22,500	
2	Powder Copy Legal	Each	250	3.5	875	4.10	1,025	4.25	1,063	
3	Powder Copy A/3	Each	300	9	2,700	10	3,000	11	3,300	
4	Powder Copy 18" x 24"	Each	10	55	550	57	570	60	600	
5	Powder Copy 20" x 24"	Each	15	60	900	65	975	70	1,050	
6	Powder Copy 24" x 36"	Each	10	110	1,100	115	1,150	120	1,200	
7	Powder Copy 30" x 40"	Each	10	140	1,400	150	1,500	160	1,600	
8	Powder Copy 36" x 50"	Each	15	230	3,450	250	3,750	260	3,900	
9	Spiral Binding complete (01 to 50 Pages)	Each	15	65	975	70	1,050	75	1,125	
10	Spiral Binding complete (50 to 100 Pages)	Each	10	85	850	90	900	95	950	
11	Spiral Binding complete (100 to 200 Pages)	Each	15	105	1,575	110	1,650	115	1,725	
12	Spiral Binding complete (200 to 300 Pages)	Each	15	200	3,000	220	3,300	225	3,375	
13	Spiral Binding complete (300 to 500 Pages)	Each	15	250	3,750	260	3,900	270	4,050	
COLOR PAPER										
1	Color Paper A/4	Each	400	10	4,000	12	4,800	15	6,000	
2	Color Paper Legal	Each	200	10	2,000	13	2,600	14	2,800	
3	Color Paper A/3	Each	100	35	3,500	38	3,800	45	4,500	
COLOR CARDS B/W PRINT										
1	Color Cards Black & White A/4	Each	100	25	2,500	30	3,000	32	3,200	
2	Color Cards Black & White Legal	Each	100	37	3,700	40	4,000	42	4,200	

Sr. No.	Description of Items	Unit	Quantity (Tentative)	Rate Contract Quoted by the Bidders								
				M/S M.H Memon Government Contractor		M/S Bashir Ahmed Government Contractor		M/S Abdul Hakem Chachar Government Contractor				
				Rate	Amount	Rate	Amount	Rate	Amount			
V.	MULTI COLOR PRINTOUT & MULTI COLOR COPY											
1	Multi Color Printout & Multi Color Copy A/4	Each	300	55	16,500	60	18,000	62	18,600			
2	Multi Color Printout & Multi Color Copy Legal	Each	200	65	13,000	68	13,600	70	14,000			
3	Multi Color Printout & Multi Color Copy A/3	Each	100	110	11,000	120	12,000	132	13,200			
4	And Big size Multi Color on Paper	Each	100	180	18,000	190	19,000	200	20,000			
5	Photo Card	P/sq ft"	100	120	12,000	125	12,500	128	12,800			
6	P.P Paper	P/sq ft"	50	140	7,000	150	7,500	155	7,750			
VI.	B&W PRINTOUT											
1	Black & White Printout A/4	Each	300	10	3,000	12	3,600	14	4,200			
2	Black & White Printout Legal	Each	200	12	2,400	13	2,600	15	3,000			
3	Black & White Printout A/3	Each	100	35	3,500	40	4,000	42	4,200			
4	And big size Black & White Printout	P/sq ft"	100	55	5,500	56	5,600	65	6,500			
VIII.	BINDING											
1	Spiral Binding A/4 1 to 60 Pages	Each	500	45	22,500	50	25,000	55	27,500			
2	Tape Binding A/4 1 to 60 Pages	Each	300	45	13,500	50	15,000	52	15,600			
3	Strip Binding A/4 1 to 60 Pages	Each	200	75	15,000	80	16,000	82	16,400			
4	Viro Binding A/4 1 to 60 Pages	Each	200	80	16,000	83	16,600	90	18,000			
5	Cloth Bundling	Each	100	220	22,000	230	23,000	235	23,500			
6	A/3 Binding	Each	100	350	35,000	370	37,000	360	36,000			
VIII.	PLASTIC COATING LOOSE											
1	Plastic Coating Loose A/4	Each	500	20	10,000	22	11,000	25	12,500			
2	Plastic Coating Loose Legal	Each	400	25	10,000	28	11,200	30	12,000			
3	Plastic Coating Loose 10 x 14	Each	300	30	9,000	32	9,600	35	10,500			
4	Plastic Coating Loose A/3	Each	200	50	10,000	54	10,800	56	11,200			
5	And big size loose Coating	P/sq ft"	100	45	4,500	48	4,800	50	5,000			

Sr. No.	Description of Items	Unit	Quantity (Tentative)	Rate Contract Quoted by the Bidders							
				M/S M.H Memon Government Contractor		M/S Bashir Ahmed Government Contractor		M/S Abdul Hakeem Chachar Government Contractor			
				Rate	Amount	Rate	Amount	Rate	Amount		
PLASTIC COATING LAMINATION											
1	Plastic Coating Lamination A/4	Each	1000	25	25,000	27	27,000	30	30,000		
2	Plastic Coating Lamination Legal	Each	500	30	15,000	32	16,000	35	17,500		
3	Plastic Coating Lamination 10 x 14	Each	400	50	20,000	55	22,000	55	22,000		
4	Plastic Coating Lamination A/3	Each	200	45	9,000	48	9,600	52	10,400		
5	And big size Lamination	P/sq ft"	100	48	4,800	50	5,000	52	5,200		
SCANNING											
1	Color Scanning Large Size	Each	500	50	25,000	53	26,500	60	30,000		
2	B/W Scanning Large Size	Each	200	40	8,000	45	9,000	50	10,000		
3	Tap Bidding / Cloth Binding (01 to 50)	Each	200	45	9,000	47	9,400	48	9,600		
4	Tap Bidding / Cloth Binding (50 to 100)	Each	200	55	11,000	60	12,000	62	12,400		
5	Tap Bidding / Cloth Binding (100 to 200)	Each	200	75	15,000	80	16,000	85	17,000		
6	Tap Bidding / Cloth Binding (200 to 300)	Each	100	110	11,000	120	12,000	125	12,500		
7	Tap Bidding / Cloth Binding (300 to 500)	Each	100	180	18,000	200	20,000	190	19,000		
8	Photo copy on Powder Machine	P/Paper	1000	4	4,000	5	5,000	6	6,000		
9	Photo copy on Powder Machine (A-4 size one side)	P/Paper	1000	4	4,000	5	5,000	5	5,000		
10	Photo copy on Powder Machine (A-3 size both side)	P/Paper	500	15	7,500	17	8,500	18	9,000		
11	Photo state of Maps	P. Map	50	500	25,000	525	26,250	550	27,500		
12	Cloured front page Cover with caption	Each	200	55	11,000	60	12,000	65	13,000		
13	Enlargement of Maps (12 x 17 = 15 x 20 size)	Each	100	65	6,500	68	6,800	70	7,000		
14	Enlargement of Maps (12 x 17 = 20 x 30 size)	Each	100	120	12,000	125	12,500	130	13,000		
15	Enlargement of Maps (12 x 17 = 25 x 36 size)	Each	100	195	19,500	200	20,000	198	19,800		
16	Enlargement of Maps (12 x 17 = 27 x 34 size)	Each	100	230	23,000	240	24,000	250	25,000		
17	Enlargement of Maps (12 x 17 = 30 x 40 size)	Each	100	270	27,000	275	27,500	278	27,800		
18	Enlargement of Maps (12 x 17 = 36 x 50 size)	Each	200	350	70,000	360	72,000	370	74,000		

Sr. No.	Description of Items	Unit	Quantity (Tentative)	Rate Contract Quoted by the Bidders					
				M/S M.H Memon Government Contractor		M/S Bashir Ahmed Government Contractor		M/S Abdul Hakeem Chachar Government Contractor	
				Rate	Amount	Rate	Amount	Rate	Amount
19	Reduction of Maps (15 x 20 = 12 x 17 size)	Each	200	45	9,000	50	10,000	55	11,000
20	Reduction of Maps (20 x 30 = 12 x 17 size)	Each	200	55	11,000	60	12,000	63	12,600
21	Reduction of Maps (26 x 36 = 12 x 17 size)	Each	200	130	26,000	135	27,000	140	28,000
22	Reduction of Maps (27 x 34 = 12 x 17 size)	Each	200	130	26,000	140	28,000	145	29,000
23	Reduction of Maps (30 x 40 = 12 x 17 size)	Each	200	150	30,000	155	31,000	160	32,000
24	Reduction of Maps (36 x 50 = 12 x 17 size)	Each	200	220	44,000	230	46,000	240	48,000
25	Reduction of Drawing on Transparencies 50%	Sft	100	170	17,000	180	18,000	190	19,000
26	Printing of Large size Colored Maps of Computer Plates	Sft	100	170	17,000	185	18,500	195	19,500
OFFICE MATERIAL									
1	Supplying Intel 3.4 GHz. 1.7	Each	2	24,950	49,900	24,900	49,800	24,980	49,960
2	Supplying Mother Board of Intel 1.7	Each	2	11,600	23,200	11,550	23,100	11,800	23,600
3	Supplying RAM 4 GB	Each	2	3,600	7,200	3,575	7,150	3,800	7,600
4	Supplying Hard Disk 500 GB Sata	Each	2	6,780	13,560	6,720	13,440	7,000	14,000
5	Supplying CD Rom (DVD writer)	Each	2	2,500	5,000	2,455	4,910	2,550	5,100
6	Supplying Speaker (Superior Quality)	Each	1	3,990	3,990	3,970	3,970	4,100	4,100
7	Supplying Key Board (Superior Quality)	Each	6	900	5,400	875	5,250	950	5,700
8	Supplying Mouse A4 tech Wheel (Superior Quality)	Each	6	600	3,600	575	3,450	620	3,720
9	Supplying Montiot 19" SVGA View Sonic	Each	2	14,600	29,200	14,585	29,170	14,700	29,400
10	Supplying Printer HP 1320 Laser jet	Each	2	1,010	2,020	9,960	19,920	1,000	2,000
11	Supplying CD's (Re-writable) (Sony)	Each	50	120	6,000	110	5,500	130	6,500
12	Supplying Replacement of Carriage of Print r.	Each	6	6,900	40,800	6,700	40,200	6,900	41,400
13	Repair of Carriage of Printer	Job	6	2,100	12,600	2,000	12,000	2,200	13,200
14	Supplying Computer Power Cable (Superior Quality)	Each	50	225	11,250	200	10,000	230	11,500
15	Supplying Printer USB Cable	Each	10	490	4,900	477	4,770	480	4,800
16	Supplying USB(Data Traveler) 16 GB	Each	20	890	17,800	875	17,500	885	9,700

Sr. No.	Description of Items	Unit	Quantity (Tentative)	Rate Contract Quoted by the Bidders					
				M/S M.H Memon Government Contractor		M/S Bashir Ahmed Government Contractor		M/S Abdul Hakeem Chachar Government Contractor	
				Rate	Amount	Rate	Amount	Rate	Amount
17	Supplying USB(Data Traveler) 8 GB	Each	20	510	10,200	499	9,980	520	10,400
18	Supplying Stapler large size (Superior Quality)	Each	4	3,590	14,360	3,550	14,200	3,600	14,400
19	Supplying Stapler Medium size (Superior Quality)	Each	10	1,100	11,000	1,070	10,700	1,150	11,500
20	Supplying P.V.C wire 3/029 S.C.	P. Meter	100	40	4,000	33	3,300	45	4,500
21	Supplying Tube light Rods (philips & etc)	Each	50	275	13,750	250	12,500	260	13,000
22	Supplying Saver Bulb. 15w. 18w. 24w.	Each	50	250	12,500	200	10,000	220	11,000
23	Supplying Starter (Philips).	Each	50	55	2,750	50	2,500	60	3,000
24	Supplying Electric Tube light Complete.	P. Set	50	725	36,250	700	35,000	750	37,500
25	Supplying P.V.C Switch i/c Push Button.	P. Dozen	10	418	4,180	410	4,100	430	4,300
26	Supplying Room Spray.	Each	20	230	4,600	210	4,200	230	4,600
27	Supplying Air Freshener for Vehicles.	Each	20	240	4,800	230	4,600	250	5,000
28	Supplying Tissue3 Paper. (Superior Quality)	P. Pkt	100	195	19,500	180	18,000	200	20,000
29	Supplying Pakka File Cover.	Each	200	75	15,000	70	14,000	90	18,000
30	Supplying White Paper Single Sheet A4 Size. (80 Gm) Superior Quality	P. Ream	100	570	57,000	550	55,000	600	60,000
31	Supplying White Paper Single Sheet Legal Size.	P. Ream	100	670	67,000	655	65,500	700	70,000
32	Supplying Ball Point Pen dozen.	P. Pkt	20	100	2,000	90	1,800	120	2,400
33	Supplying and Fixing Electric Heater	Each	2	2,100	4,200	2,000	4,000	2,200	4,400
34	Ring File Fiber	Each	100	120	12,000	110	11,000	130	13,000
35	Colored Marker Set of 12	Set	100	375	37,500	350	35,000	380	38,000
36	Marker 70 for drawing purpose 0.7	Each	100	95	9,500	90	9,000	100	10,000
37	Supplying Pencil HB.	P. Pkt	10	95	950	90	900	100	1,000
38	Supplying Rubber pelicon.	Each	20	40	800	30	600	50	1,000
39	Supplying Sharpener Superior Quality	Each	20	30	600	25	500	40	800
40	Supplying Towel Large Size.	Each	20	900	18,000	800	16,000	1,000	20,000
41	Supplying Phenyl in tin.	P. Tin	20	175	3,500	150	3,000	190	3,800

Sr. No.	Description of Items	Unit	Quantity (Tentative)	Rate Contract Quoted by the Bidders					
				M/S M.H Memon Government Contractor		M/S Bashir Ahmed Government Contractor		M/S Abdul Hakeem Chachar Government Contractor	
				Rate	Amount	Rate	Amount	Rate	Amount
42	Supplying Fimis in tin.	P. Tin	20	200	4,000	180	3,600	220	4,400
43	Supplying registers 400 pages.	Each	2	320	640	300	600	350	700
44	Supplying Marker pen.	Each	50	100	5,000	90	4,500	120	6,000
45	Supplying Color Pencil.	P. Pkt	20	120	2,400	100	2,000	130	2,600
46	Supplying Staple pins required size.	P. Pkt	100	40	4,000	30	3,000	50	5,000
47	Supplying Wall Clock.	Each	5	1,200	6,000	1,100	5,500	1,300	6,500
48	Supplying Calculators. Large Size	Each	10	900	9,000	850	8,500	1,000	10,000
49	Supplying Stamp Pad.	Each	20	110	2,200	90	1,800	120	2,400
50	Supplying Table Set Wooden.	P/ Set	2	3,900	7,800	3,800	7,600	4,000	8,000
51	Supplying Dust bin (Plastic).	Each	30	500	15,000	400	12,000	600	18,000
52	Supplying Katcha File Cover.	Each	300	30	9,000	25	7,500	35	10,500
53	Supplying Graph Paper.	P/Book	50	40	2,000	35	1,750	42	2,100
54	Supplying Binding Booklet medium size	Each	50	130	6,500	110	5,500	130	6,500
55	Supplying Binding Booklet Large size	Each	50	240	12,000	210	10,500	230	11,500
56	Supplying Correction Pen (White).	Each	20	70	1,400	60	1,200	80	1,600
57	Supplying Glue Stick. (L-S)	Each	20	160	3,200	140	2,800	168	3,360
58	Supplying Solution Tape (Nitto).	Each	20	50	1,000	45	900	55	1,100
59	Supplying Telephone Wire White.	P. Meter	50	35	1,750	30	1,500	35	1,750
60	Supplying Rewinding of Ceiling Fan.	P. Job	20	17,500	350,000	1,700	34,000	1,900	38,000
61	Supplying Service of Ceiling Fan 56" size.	P. Job	20	300	6,000	330	6,600	340	6,800
62	Supplying Rewinding of Electric Motor.	P. Job	5	3,000	15,000	3,200	16,000	3,100	15,500
63	Supplying Pointer Pen 0.5.	P. Pkt	100	190	19,000	170	17,000	195	19,500
64	Supplying Pointer Pen 0.7.	P. Pkt	100	550	55,000	520	52,000	530	53,000
65	Supplying Thermos	Each	5	2,600	13,000	2,500	12,500	2,650	13,250
66	Supplying Stabilizer for Computer (3000 watts)	Each	4	7,550	30,200	8,000	32,000	7,800	31,200

Sr. No.	Description of Items	Unit	Quantity (Tentative)	Rate Contract Quoted by the Bidders						
				M/S M.H Memon Government Contractor		M/S Bashir Ahmed Government Contractor		M/S Abdul Hakeem Chachar Government Contractor		
				Rate	Amount	Rate	Amount	Rate	Amount	
67	Supplying Stabilizer for A.C (10000 wats) 4 Relay	Each	2	19,000	38,000	19,600	39,200	20,000	40,000	
68	Supplying Photo state copy A4. size.	Rem	100	440	44,000	410	41,000	430	43,000	
69	File Cover Brown Card	Each	100	20	2,000	15	1,500	25	2,500	
70	File Cover Ordinary	P/Dozen	100	130	13,000	110	11,000	115	11,500	
71	Highlighter	Each	50	75	3,750	60	3,000	80	4,000	
72	Computer Paper A-4 Size	R Rim	200	575	115,000	550	110,000	590	118,000	
73	Computer Paper A-3 Size	R Rim	100	1,050	105,000	1,010	101,000	1,100	110,000	
74	Ordinary Paper Large size	R Rim	100	400	40,000	380	38,000	390	39,000	
XII.	FURNITURE AND FIXTURE									
1	Supplying Repair to Office Chairs including Canning	Each	50	700	35,000	730	36,500	800	40,000	
2	Supplying Polishing of Office Chairs for Canning	Each	50	650	32,500	670	33,500	700	35,000	
3	Supplying Repair to Office Table with lock and Key.	Each	5	1,500	7,500	1,600	8,000	1,700	8,500	
4	Supplying Providing Table Glasses Super Quality	P/ Sft	50	270	13,500	290	14,500	300	15,000	
5	Supplying Water Cooler of 30 Liters	Each	5	1,500	7,500	1,700	8,500	1,600	8,000	
6	Supplying Room Heater Coil Type	Each	5	3,500	17,500	3,700	18,500	3,800	19,000	
7	Supplying Room Heater Fan Type	Each	5	4,500	22,500	4,600	23,000	4,800	24,000	
8	Supplying Tea Set Superior Quality.	P. Set	10	4,000	40,000	4,200	42,000	4,200	42,000	
9	Supplying Water Set. With glass (Superior Quality)	P. Set	3	3,500	10,500	3,600	10,800	3,800	11,400	
10	Supplying Plate Medium size. (Superior Quality)	P. Dozen	5	3,500	17,500	3,650	18,250	3,700	18,500	
11	Supplying Electric Tea Jug. (Superior Quality)	Each	5	2,000	10,000	2,100	10,500	2,200	11,000	
12	Supplying Steel Almirah	Each	4	14,000	56,000	15,000	60,000	15,500	62,000	
13	Supplying VIP Chair Leather cushion	Each	4	4,000	16,000	4,200	16,800	4,300	17,200	
14	Supplying Repair of VIP Chair Leather cushion	P. Pkt	2	7,000	14,000	7,500	15,000	7,200	14,400	
15	Supplying Revolving Chair	Each	4	10,000	40,000	11,000	44,000	11,500	46,000	
16	Supplying Repair of Revolving Chair duly Canning	Each	4	5,500	22,000	5,600	22,400	5,700	22,800	

Sr. No.	Description of Items	Unit	Quantity (Tentative)	Rate Contract Quoted by the Bidders							
				M/S M.H Memon Government Contractor		M/S Bashir Ahmed Government Contractor		M/S Abdul Hakem Chachar Government Contractor			
				Rate	Amount	Rate	Amount	Rate	Amount		
17	Supplying Replacement of Easy Chair Tall Wood	Each	2	4,500	9,000	4,800	9,600	5,000	10,000		
18	Supplying Plastic Chair with Table set	P/set	4	11,000	44,000	11,500	46,000	12,000	48,000		
19	Supplying Bed Sheet Set Superior Quality	Set	10	2,500	25,000	2,600	26,000	2,700	27,000		
20	Supplying Tray of Four piece Set+	Set	4	800	3,200	850	3,400	900	3,600		
21	Supplying Computer Trolley Table	Each	4	10,000	40,000	10,800	43,200	11,000	44,000		
22	Supplying Office Chair duly canning	Each	30	2,500	75,000	2,600	78,000	2,700	81,000		
23	Supplying Wooden Cupboard with Front Glass	Each	2	14,700	29,400	15,000	30,000	15,500	31,000		
24	Supplying Office Curtain with fixing	P/meter	100	800	80,000	850	85,000	950	95,000		
25	Supplying Woolen Carpet 10' x 12'	Each	5	7,000	35,000	7,200	36,000	8,000	40,000		
26	Supplying Glass Toyo Nasik	Each	50	500	25,000	550	27,500	600	30,000		
27	Supplying Tea Cup	Each	50	200	10,000	220	11,000	300	15,000		
28	Supplying Single Bed Wooden with Multi Foam & Matters	Each	4	18,000	72,000	19,000	76,000	19,500	78,000		
29	Supping LCD 32"	Each	3	24,920	74,760	24,950	74,850	24,980	74,940		
30	Supplying Dinner Set (China Marble)	P/Set	5	14,000	70,000	15,000	75,000	16,000	80,000		
31	Supplying Dinner Set (Plastic) S/ Quality	P/Set	5	8,000	40,000	8,500	42,500	10,000	50,000		
32	Supplying Pedestal Fan (Superior Quality)	Each	20	5,700	114,000	6,000	120,000	6,000	120,000		
33	Supplying Supplying and fixing Split A.C 1.5 Ton Dawalnce	Each	2	24,950	49,900	24,990	49,980	24,980	49,960		
34	Supplying Sofa Set 5 Setters	Each	2	24,950	49,900	24,960	49,920	24,970	49,940		
35	Supplying Sofa Set 2 Setters	Each	3	10,000	30,000	11,000	33,000	12,000	36,000		
36	Supplying Fiber Water Tank	Each	2	12,000	24,000	12,500	25,000	14,500	29,000		
37	Supplying Blanket Superior	Each	5	6,000	30,000	6,400	32,000	6,500	32,500		
38	Supplying Briefhg Board 4x4	Each	1	3,000	3,000	3,500	3,500	3,800	3,800		
39	Supplying Briefhg Board 4x6	Each	1	4,000	4,000	4,200	4,200	4,500	4,500		
40	Supplying Energy Sever 20 Volt	Each	30	200	6,000	220	6,600	230	6,900		
41	Supplying Energy Sever 30 Volt	Each	15	280	4,200	290	4,350	300	4,500		

Sr. No.	Description of Items	Unit	Quantity (Tentative)	Rate Contract Quoted by the Bidders						
				M/S M.H Memon Government Contractor		M/S Bashir Ahmed Government Contractor		M/S Abdul Hakeem Chachar Government Contractor		
				Rate	Amount	Rate	Amount	Rate	Amount	
42	Supplying Energy Sewer 40 Volt	Each	10	320	3,200	350	3,500	360	3,600	
43	Supplying Circuit Breaker for A/C	Each	3	830	2,490	850	2,550	860	2,580	
44	Supplying Fax Machine & Roller	Each	2	300	600	310	620	310	620	
45	Supplying Tea Set	Each	2	2,511	5,022	2,550	5,100	2,600	5,200	
46	Supplying Dinner Set	Each	2	5,700	11,400	5,900	11,800	5,800	11,600	
47	Supplying Electric Grezer	Each	2	17,000	34,000	18,000	36,000	19,000	38,000	
48	Supplying Boring & Investigation of Sample RST 5000 Ft for Earth (including all Accessories of geo technical investigation and sapling	RFT	100	3,000	300,000	3,100	310,000	3,200	320,000	
49	Supplying and Sampling Fruit Trees Complete	Each	800	3,500	2,800,000	3,600	2,880,000	3,800	3,040,000	
50	Supplying and Sixing Ups System With Battery	Each	2	24,950	49,900	24,970	49,940	24,980	49,960	
51	Supplying Battery 210 ACS for UPS	Each	4	17,500	70,000	18,000	72,000	19,000	76,000	
XIII.	REPAIR OF GOVT. VEHICLE SUZUKI JEEP/MIJNY									
1	Supplying General Overhauling of Engine	Job	2	22,000	44,000	21,500	43,000	20,000	40,000	
2	Supplying Replacement of Engine kit	Set	2	24,950	49,900	24,990	49,980	24,950	49,900	
3	Supplying Replacement of Value set	Set	2	19,500	39,000	19,000	38,000	18,000	36,000	
4	Supplying Replacement of timing Belt	Set	2	5,500	11,000	5,200	10,400	5,000	10,000	
5	Supplying Replacement of Car Borator Kit	Set	2	16,000	32,000	15,500	31,000	15,000	30,000	
6	Supplying Replacement of Gas Kit	Set	2	9,500	19,000	9,200	18,400	9,000	18,000	
7	Supplying of New Battery 12 V 48 Amp	Each	4	8,200	32,800	8,000	32,000	7,800	31,200	
8	Supplying Replacement of connecting Rod Bush	Each	2	6,200	12,400	6,000	12,000	5,500	11,000	
9	Supplying Replacement of Piston pin Set	Set	2	5,200	10,400	5,000	10,000	4,700	9,400	
10	Supplying Replacement of Clutch Plate	Each	2	9,200	18,400	9,000	18,000	8,500	17,000	
11	Supplying Replacement of Horn	Set	4	2,200	8,800	2,100	8,400	2,000	8,000	
12	Supplying Replacement Thust Bearing	Each	2	2,700	5,400	2,600	5,200	2,500	5,000	
13	Supplying Replacement Cross Glass	Each	2	3,800	7,600	3,700	7,400	3,500	7,000	

Sr. No.	Description of Items	Unit	Quantity (Tentative)	Rate Contract Quoted by the Bidders					
				M/S M.H Memon Government Contractor		M/S Bashir Ahmed Government Contractor		M/S Abdul Hakeem Chachar Government Contractor	
				Rate	Amount	Rate	Amount	Rate	Amount
14	Supplying Replacement Arm Bush	Each	2	1,900	3,800	1,800	3,600	1,700	3,400
15	Supplying Replacement Break Shoe (Set)	Set	4	7,900	31,600	7,800	31,200	7,500	30,000
16	Supplying Replacement Ring Set	Set	4	6,200	24,800	6,000	24,000	5,500	22,000
17	Supplying Replacement Tyre Rod Ball joint	Set	4	6,800	27,200	6,600	26,400	6,500	26,000
18	Supplying Replacement Kamani Bush	Each	4	3,500	14,000	3,200	12,800	3,000	12,000
19	Supplying Replacement Plug Wire	Job	4	5,500	22,000	5,200	20,800	5,000	20,000
20	Supplying Repair of Bonnet	Job	4	6,200	24,800	6,500	26,000	6,000	24,000
21	Supplying Replacement Door Handle new	Each	4	2,200	8,800	2,100	8,400	2,000	8,000
22	Supplying Replacement of Fan Belt	Each	4	750	3,000	800	3,200	700	2,800
23	Supplying Replacement of Water Body	Each	2	6,500	13,000	6,200	12,400	6,000	12,000
24	Supplying Replacement Clutch Kit	Each	2	2,000	4,000	1,950	3,900	1,900	3,800
25	Supplying Replacement of Starting Box	Each	2	19,900	39,800	20,000	40,000	19,700	39,400
26	Supplying Replacement of Rear & Front Tyre Bearing	Each	2	5,500	11,000	5,300	10,600	5,000	10,000
27	Supplying Replacement Break Seal	Each	4	2,100	8,400	2,200	8,800	2,000	8,000
28	Supplying Replacement Universal cross	Each	2	2,200	4,400	2,100	4,200	2,000	4,000
29	Supplying Replacement of Front Sessler	Each	2	5,300	10,600	5,100	10,200	5,000	10,000
30	Supplying Replacement Guide Set	Each	2	6,300	12,600	6,500	13,000	6,000	12,000
31	Supplying Replacement Break Cable	Each	4	5,000	20,000	4,800	19,200	4,500	18,000
32	Supplying Replacement of Head Light	Each	4	15,500	62,000	16,000	64,000	15,000	60,000
33	Supplying Replacement of Indicator	Each	4	8,000	32,000	7,800	31,200	7,500	30,000
34	Supplying Replacement of Meter Bulb	Each	4	390	1,560	370	1,480	350	1,400
35	Supplying Fixing of Tyre Tube (Genuine)	Each	5	14,300	71,500	14,500	72,500	14,000	70,000
36	Repairing Half Engine Labour Charge	Job	2	15,500	31,000	16,000	32,000	15,000	30,000
37	Supplying Radiator	Each	4	16,850	67,400	17,000	68,000	16,750	67,000
38	Supplying Replacement of Seat Cover 8 Piece	Supplying Replacement of Seat Cover 8 Piece	4	6,900	27,600	7,000	28,000	6,700	26,800

Rate Contract Quoted by the Bidders

Sr. No.	Description of Items	Unit	Quantity (Tentative)	M/S M.H Memon Government Contractor		M/S Bashir Ahmed Government Contractor		M/S Abdul Hakeem Chachar Government Contractor	
				Rate	Amount	Rate	Amount	Rate	Amount
				39	Supplying Replacement of seats i/c welding	Each	4	5,500	22,000
40	Supplying Replacement of Wiring	Each	4	11,500	46,000	12,000	48,000	11,000	44,000
41	Supplying Set with Cushion	Each	4	16,500	66,000	16,800	67,200	16,000	64,000
42	Supplying Replacement of Petrol Gauge	Each	4	4,500	18,000	4,200	16,800	4,000	16,000
43	Supplying of Door Front & Back	Each	4	4,500	18,000	4,300	17,200	4,000	16,000
44	Supplying of 4 x 4 Gear Rod	Each	2	6,300	12,600	6,500	13,000	6,000	12,000
45	Supplying Alignment of Vehicle	Each	20	2,300	46,000	2,100	42,000	2,000	40,000
46	Supplying Replacement of Oil Filter	Each	24	475	11,400	460	11,040	450	10,800
47	Supplying Replacement of Air Filter	Each	24	450	10,800	430	10,320	400	9,600
48	Supplying Replacement of Petrol Filter	Each	24	750	18,000	800	19,200	700	16,800
49	Supplying Lock	Each	4	1,590	6,360	1,580	6,320	1,500	6,000
50	Supplying Replacement of Point	Each	4	480	1,920	450	1,800	400	1,600
51	Supplying of Silencer	Each	4	1,050	4,200	1,100	4,400	1,000	4,000
52	Supplying Wheel Balance	Each	24	2,200	52,800	2,100	50,400	2,000	48,000
53	Supplying Replacement of Plug	Each	6	900	5,400	850	5,100	800	4,800
54	Supplying Repair of Floor	Each	3	1,550	4,650	1,600	4,800	1,500	4,500
55	Supplying Repair of ordinary Dent & Paint	Each	3	15,700	47,100	15,600	46,800	15,000	45,000
56	Supplying Replacement of Top Class Mirror	Each	3	6,400	19,200	6,500	19,500	6,000	18,000
57	Supplying Replacement of Side Mirror	Each	3	5,600	16,800	5,400	16,200	5,000	15,000
58	Supplying Replacement of Nut & Bolt	Each	3	4,200	12,600	4,100	12,300	4,000	12,000
59	Supplying Req air of Puncture	Each	10	250	2,500	220	2,200	200	2,000
60	Supplying Replacement of Fan	Each	3	1,580	4,740	1,600	4,800	1,500	4,500
61	Supplying Replacement of Carpet	P. Rft	30	3,700	111,000	3,600	108,000	3,500	105,000
62	Supplying Replacement Switch lock.	Each	3	2,300	6,900	2,200	6,600	2,000	6,000
63	Supplying Providing & fixing Engine Foundation.	Each	3	6,500	19,500	6,400	19,200	6,000	18,000

Sr. No.	Description of Items	Unit	Quantity (Tentative)	Rate Contract Quoted by the Bidders					
				M/S M.H Memon Government Contractor		M/S Bashir Ahmed Government Contractor		M/S Abdul Hakeem Chachar Government Contractor	
				Rate	Amount	Rate	Amount	Rate	Amount
64	Supplying foot mate Superior Quality	Set	6	2,600	15,600	2,700	16,200	2,500	15,000
65	Supplying Cutting & Joining Iron Plate Pes 12"	Job	3	2,300	6,900	2,200	6,600	2,000	6,000
66	Supplying Repairing of Shock & its Refilling	Job	6	3,200	19,200	3,500	21,000	3,000	18,000
67	Supplying Repair of Engine Oil Seal kit	Job	3	6,400	19,200	6,100	18,300	6,000	18,000
68	Supplying Tuning	Job	18	2,700	48,600	2,600	46,800	2,500	45,000
69	Supplying Full Service	Job	18	1,100	19,800	1,050	18,900	1,000	18,000
70	Supplying Repair of Speedo Meter Cable	Each	3	1,570	4,710	1,600	4,800	1,500	4,500
71	Supplying Repair / setting of Kamani Patu with Greasing etc	Job	3	2,150	6,450	2,200	6,600	2,000	6,000
72	Supplying Repair of Oil Pump	Job	6	1,270	7,620	1,300	7,800	1,200	7,200

The lowest rates quoted by various Government Contractors and marked with "Red Line" are lowest reasonable hence the same area recommended for favour of approval.

ZAHID HUSSAIN SHAIKH

CHAIRMAN

Superintending Engineer

Small Dams Circle Sindh

Hyderabad

ALI MUHAMMAD JAT

MEMBER

Executive Engineer

Augaf Sindh

Hyderabad

KHALID NAWAZ DAHAR

MEMBER / SECRETARY

Executive Engineer

Small Dams Division

Nagarparakar @ Mithi

آفيس آف دي ايگزيڪيوٽو انجنيئر سمال



ڊيمز ڊويزن نگريارڪر ايت مني

No.TC/SDD/NGP/43 of 2016, Mithi, Dated: 20_07_2016

واڪ/ڪوٽيشنز جي گھرائڻ لاءِ نوٽيس

1. سمورن دلچسپي رکندڙ فرمن ليڪيڊرن ۽ ڪمپنين کان ايس بي آر اي روزن 2010 ترميم ٿيل 2013 جي شرطن ۽ ضابطن مطابق سال 2016-2017 جي لاءِ مٿي ڏنل گڏيل اسڪيم لاءِ فرم جي فرم جي مشنري، مٿي ڏنل ڊانس پڪ اپ جي پاڙي تي حصول سرڪاري گاڏين جي پارٽس، ڪمپيوٽر پارٽس، اليڪٽريڪل مٿريل ۽ آفيس جي ايڪوٽيشن، بشي مٿريل ۽ اسٽيشنري مٿريل جي سيلاءِ 7.5 مھيند واڪ/ڪوٽيشن طلب ڪجن ٿا
 2. هن اشتهار جي اشاعت کان وٺي آخري تاريخ يعني 15_08_2016 بوقت منجھند 12:00 وڳي تائين دلچسپي رکندڙ واڪ ڏيندڙن/ليڪيڊرن جي واڪ/ڪوٽيشن جا ڪوڙيا دستاويز موجود رھندا جيڪي 16_08_2016 بوقت 01:00 وڳي تائين وصول ڪيا وڃن ۽ شرڪت جي خواهشمند واڪ ڏيندڙن يا سندن بااختيار نمائندن توڙي ٽينڊر ڪولن/ايوليوشن ڪميشي جي رويو ڪوليا ويندا
 3. ليڪيڊرن کي 100000 روپيا بند سيڪيورٽي طور ڪال ڊپازٽ جي صورت ۾ جمع ڪرائڻا پوندا. ڪال ڊپازٽ ڪوٽيشن سان شامل ڪرڻي پوندي
 4. واڪ دستاويزن جو مڪمل سيٽ دلچسپي رکندڙ واڪ ڏيندڙ/ليڪيڊرن پاران لکت ۾ درخواست ۽ 3000 روپيا (ٽي هزار روپيا) (ناقابل واپسي) جي ادائگي تي آفيس آف دي ايگزيڪيوٽو انجنيئر سمال ڊيمز ڊويزن نگريارڪر ايت مني مان خريد ڪري سگھجن ٿا
 5. فرمن/سيلائيڙ کي ان ڳالهه جو هڪ حلف نامو جمع ڪرائڻو پوندو ته اهي ڪنهن سرڪاري/نمبر سرڪاري ڪاٺي وٽ بليڪ لسٽ نه آهي ۽ فرم/ليڪيڊر سرڪاري ڪاٺي جي ڪنهن ڪم کي اڏو نه ڇڏيو آهي گڏوگڏ اهو به ته اهي ڪنهن سرڪاري ڪاٺي سان مقدمي پاڙي ۾ به ملوث نه آهي
 6. ليڪيڊر/فرم کي FBR سان رجسٽريشن جمع ڪرائڻي پوندي
 7. مڪمل ڪيل ڪم جي ادائگي فنڊن جي موجودگي جي شرط تي ڪئي ويندي
 8. ايس بي آر اي روزن جي لاڳاپيل سٽ تحت پروڪيورنگ ايجنسي ڪنهن واڪ يا پروپوزل جي قبوليت کان اڳ ڪنهن به وقت ڪنهن به يا سمورن واڪن کي رد ڪري سگھي ٿي
 9. سيلائيڙ کي اين تي اين نمبر ۽ سي اين آءِ سي جو نقل جمع ڪرائڻو پوندو
 10. جيڪڏهن مقرر تاريخ تي سيلاءِ/ڪم جي موٽ نه ملي تڏهن جا ڪوٽيشن/واڪ هيٺين تاريخن تي ساڳين شرطن ۽ ضابطن تي جاري ڪيا وڃن ۽ ڪوليا ويندا
- اجرا جي تاريخ: 19_08_2016 منجھند 12:00 وڳي
ڪولن جي تاريخ: 22_08_2016 بوقت 01:00 وڳي

صحيح

خالد نواز ڏهر

ايگزيڪيوٽو انجنيئر

سمال ڊيمز ڊويزن نگريارڪر ايت مني

INF/KRY/NO 2996/2016

ڪريشن کان انڪار ڪريو. اسان دهشتگردي خلاف متحد آهيون

سٽو ۽ ٽيلبر جي بهتري لاءِ Text 7 علمي ۽ پنهنجو پيغام لکي 8398 تي ايس ايس ڪريو

عوامي حقن جي ترجمان ڪمپيوٽر تي بهترين مڪمل اخبار

ڪراچي، حيدرآباد ۽ سکر مان هڪ ئي وقت شايع ٿيندڙ

ABC CERTIFIED

Daily AWAMI AWAZ

روزاني

عوامي آواز

Daily AWAMI AWAZ Karachi



OFFICE OF THE EXECUTIVE ENGINEER SMALL DAMS

DIVISION NAGAR PARKAR @ MITHI

E-mail: xensdd_nagarparkar@yahoo.com

Off: No. 023-2261801

NO: TC/SDD/NGP/43 OF 2016 MITHI

DATED: 20.7.2016

NOTICE INVITING FOR BIDS / QUOTATIONS

- 1) Sealed Bids / Quotation for the supply of Material good, unskilled Labour, Hiring of Machinery, Tractor, Datsun Pickup, parts of Government Vehicles, Computer parts, Electrical material, other materials, Office equipment and other stationery articles etc ... For the year 2016-2017 are hereby invited as per terms and conditions of SPPRA Rules 2010 amendment 2013 from all interested persons / contractors and companies.
- 2) The blank Bid / Quotations should be available to the interested bidders / contractors from the first date of publication till the date of closing i.e. **15-08-2016 upto 12:00 Noon** and the same will be received back on **16-08-2016 upto 1:00 P.M** and opened in presence of tender opening / evaluation committee & bidders or their authorized representatives who wish to be present.
- 3) The Contractor should deposit **Rs. 100,000/-** as a bid security in the shape of Call Deposit which should accompany with quotation.
- 4) A complete set of Bidding Documents may be purchased by interested eligible bidders / firms on submission of a written application from the office of the Executive Engineer, Small Dams Division Nagarparkar @ Mithi, on payment of Rs. 3000/- (three thousand) (Non refundable).
- 5) The firms / suppliers are required to submit an affidavit to the effect that they have not been blacklisted previously by any Govt. / Semi Govt. Department & the firm / contractor is not involved in any litigation and abandoned any work in the department.
- 6) The contractors/firms should submit registration of FBR.
- 7) The payment of work done will be made subject to availability of funds.
- 8) The procuring agency may reject all or any bid at any time prior to the acceptance of a bid or proposal subject to the relevant provision of SPPRA Rules.
- 9) The suppliers should submit the NTN number and photocopy of CNIC.
- 10) In case above supply / work remain un-participated on the above date the bids / quotations will again be issued on the following dates on same terms and conditions.

Date of Issue = 19.08.2016 upto 12.00 Noon

Date of Opening = 22.08.2016 at 1.00 PM

Say No to Corruption

**(KHALID NAWAZ DAHAR)
EXECUTIVE ENGINEER
SMALL DAM DIVISION
NAGAR PARKAR @ MITHI**

For SPDR Use Only

NOTIFICATION

5-110/2012-13 With the approval of competent authority, a Complaint Redressal Committee is hereby constituted in terms of Rule 31(1) of Sindh Public Procurement Rule 2010 regarding ADP schemes 2015-16 of Irrigation Department, Government of Sindh relating to Small Dams Organization Sindh Hyderabad with the following members:-

1	Director General Monitoring & Evaluation Cell Irrigation Department, Government of Sindh	Chairman
2	Project Director/ Chief Engineer Project Revamping / Rehabilitation of Irrigation Drainage System Hyderabad	Member
3	Technical Officer, Project Revamping / Rehabilitation of Irrigation Drainage System Hyderabad	Member
4	Executive Engineer (Concerned Division) Irrigation Department	Secretary
5	District Accountant Officer Sindh (Concerned Division)	Assistant Secretary

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

SYED ZAHEER HYDER SHAH
SECRETARY TO GOVT OF SINDH

No. SO(R&S)G-110/2012-13 / 19491 Karachi, dated the 9th October, 2015.
A copy is forwarded for information & necessary action to:-

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

SECTION OFFICER (R&S)G
For Secretary to Government of Sindh

(Handwritten signature)



Email: xensdd_nagarparkar@yahoo.com
Phone #: 023-2216108

OFFICE OF THE EXECUTIVE ENGINEER
SMALL DAMS DIVISION
NAGARPARKAR @ MITHI
No. TC/SDD/NGP/114 Dated: 23/8/2016


CORRIGENDUM.

The dates of issue and opening Of Quotation invited vide No. TC/SDD/NGP/43 Dated: 20-07-2016 is hereby further extended due to technical reasons.

The next new schedule is as under:-

	FROM	TO
1. Date of issue	24-08-2016	01-09-2016
2. Date of Opening	25-08-2016	02-09-2016

All other terms & condition of EOI and Quotation will remain the same.

 (KHALID NAWAZ DAHAR)
Executive Engineer
Small Dams Division
Nagarparkar @ Mithi

C.C to

- > The Chief Engineer Small Dams Organization Sindh Hyderabad for kind information.
- > The Superintending Engineer Small Dams Circle Sindh Hyderabad for kind information.
- > P.S to Secretary Irrigation Department Government of Sindh.
- > The Director Sindh Public Procurement Regulatory Authority Karachi.
- > Executive Engineer's (All) Small Dams.
- > Copy to Notice Board.
- > Master File.