



OFFICE OF THE EXECUTIVE ENGINEER **SOUTHERN DADU DIVISION DADU.**

Email: xen.sdd@gmail.com

Ph. No. 025-9200071

NIT No.SKP/G-66/853 dated 05-09-2016.

Method and Procedure of Procurement:	Open Competitive Bidding (National Competitive Bidding) (Single Stage One Envelope).
Name of Work:	Procurement Goods / Hiring Machinery / Abkalani Material along Dadu Canal RD 420.40 to 615.0 & its off-take channels of various Sub-Division i.e. Sita Sub-Division, Pat Irrigation Sub-Division, Dadu Sub-Division & L.S Bund (Larkana Schwan Bund) Mile 36/5 to 77/2 of Pat Bund Sub-Division in Southern Dadu Division Dadu.

MINUTES OF BID OPENING MEETING

A meeting of the Procurement Committee of this Department was held on 28-09-2016 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).

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

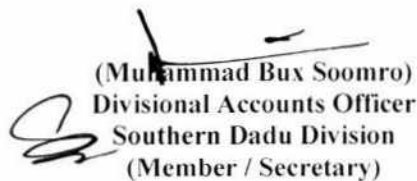
The Bids were opened at 01.00 P.M on 28-09-2016 in the presence of Bidders participants and the rates quoted by bidders were read aloud and encircled by chairmen of the Procurement Committee.

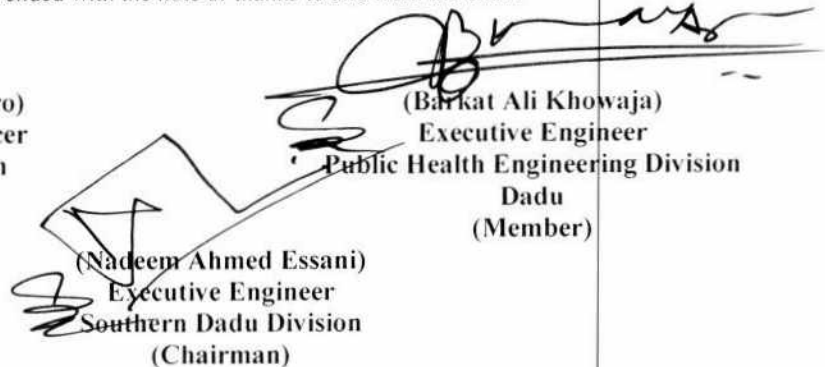
S. No.	Name of Bidder	Offered Price in Rs.	Amount of Bid Security in Rs.	Pay Order No. & Date
01	M/S Deedar Ali Memon	Comparative Statement Attached	100,000/-	No. 627609 Dated 20-09-2016
02	M/S Aamir Channa	Comparative Statement Attached	100,000/-	No. 627612 Dated 27-09-2016
03	M/S Saeed Ahmed Soomro	Comparative Statement Attached	100,000/-	No. 15621102 Dated 27-09-2016
04	M/S Mohammad Uris Memon	Comparative Statement Attached	100,000/-	No. 12002466 & 12002465 Dated 04-08-2016

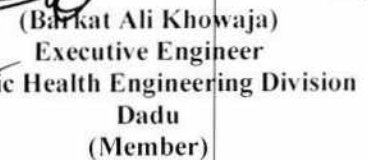
The Committee shall examine all the bids as per the Qualification / Eligibility criteria provided in the Bidding Documents. Arithmetical Checks and verify the documents and Bid Security submitted by the bidders.

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.


(Muhammad Bux Soomro)
Divisional Accounts Officer
Southern Dadu Division
(Member / Secretary)


(Nadeem Ahmed Essani)
Executive Engineer
Southern Dadu Division
(Chairman)


(Barkat Ali Khawaja)
Executive Engineer
Public Health Engineering Division
Dadu
(Member)



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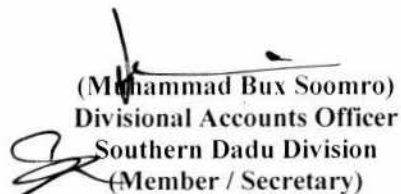
Ph. No. 025-9200071

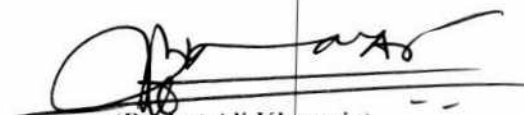
BID EVALUATION REPORT

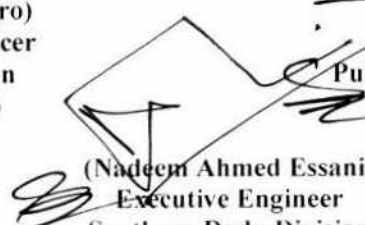
01	Name of Procuring Agency	Executive Engineer, Southern Dadu Division Dadu.
02	Tender Reference No.	NIT No.SKP/G-66/853 dated 05-09-2016.
03	Tender Description / Name of Work	Procurement Goods / Hiring Machinery / Abkalani Material along Dadu Canal RD 420.40 to 615.0 & its off-take channels of various Sub-Division i.e. Sita Sub-Division, Pat Irrigation Sub-Division, Dadu Sub-Division & L.S Bund (Larkana Sehwan Bund) Mile 36/5 to 77/2 of Pat Bund Sub-Division in Southern Dadu Division Dadu.
04	Method of Procurement	Single Stage One Envelope Procedure
05	Tender Published	SPPRA Website vide S. No. 29897 and Two Leading Newspaper viz: Daily Ibrat (Sindhi), Dated 12-09-2016 Daily Express (Urdu) Dated: 10-09-2016 & Daily Dawn (English) Dated 13-09-2016 (Photocopies attached)
06	Total Bid Documents Sold	04 Nos.
07	Total Bid Received	04 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	28-09-2016

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 Deedar Ali Memon	Comparative Statement Attached	Comparative Statement Attached	Comparative Statement Attached	Responsive	Accepted
02	M/S Aamir Channa	Comparative Statement Attached	Comparative Statement Attached	Comparative Statement Attached	Responsive	Accepted
03	M/S Saeed Ahmed Soomro	Comparative Statement Attached	Comparative Statement Attached	Comparative Statement Attached	Responsive	Accepted
04	M/S Mohammad Uris Memon	Comparative Statement Attached	Comparative Statement Attached	Comparative Statement Attached	Responsive	Accepted


(Muhammad Bux Soomro)
Divisional Accounts Officer
Southern Dadu Division
(Member / Secretary)


(Barkat Ali Khawaja)
Executive Engineer
Public Health Engineering Division
Dadu
(Member)


(Nadeem Ahmed Essani)
Executive Engineer
Southern Dadu Division
(Chairman)

Abkalarij Material ←

29892	2147483647 SPPRA ID WITHHELD	Shaheed Mohtarma Benazir Bhutto Medical University Larkana NIT WITH SBD	07-09-2016	08.Sep.2016	26.Sep.2016	BER, CS, TER, AGC Required
29897	2147483647 SPPRA ID WITHHELD	Irrigation & Power Dept. Executive Engineer Southern Dadu Division Dadu NIT WITH SBD	08-09-2016	07.Sep.2016	26.Sep.2016	BER, CS, TER, AGC Required
29920	2147483647 SPPRA ID WITHHELD	Police Dept. Deputy Inspector General of Police Traffic Karachi NIT WITH SBD	09-09-2016	09.Sep.2016	26.Sep.2016	BER, CS, TER, AGC Required
29931	2147483647 SPPRA ID WITHHELD	Institute of Medical Sciences Shahdadpur District Sanghar NIT WITH SBD	09-09-2016	09.Sep.2016	26.Sep.2016	BER, CS, TER, AGC Required
29933	2147483647 SPPRA ID WITHHELD	Local Government Dept. District Municipal Corporation DMC EAST KARACHI NIT WITH SBD	09-09-2016	09.Sep.2016	26.Sep.2016	BER, CS, TER, AGC Required
29935	2147483647 SPPRA ID WITHHELD	Police Dept. Deputy Inspector General of Police Traffic Karachi NIT WITH SBD	09-09-2016	09.Sep.2016	26.Sep.2016	BER, CS, TER, AGC Required
29872	2147483647 SPPRA ID WITHHELD	Sindh Services Hospital Karachi NIT WITH SBD	05-09-2016	05.Sep.2016	24.Sep.2016	BER, CS, TER, AGC Required
29798	2147483647 SPPRA ID WITHHELD	Civil Hospital Khairpur NIT WITH SBD	26-08-2016	26.Aug.2016	23.Sep.2016	02 Sep 2016 BER, CS, TER, AGC Required
29809	2147483647 SPPRA ID WITHHELD	Irrigation & Power Dept. Executive Engineer Thar Division Mirpurkhas NIT WITH SBD	29-08-2016	26.Aug.2016	23.Sep.2016	09 Sep 2016 BER, CS, TER, AGC Required
29810	2147483647 SPPRA ID WITHHELD	Irrigation & Power Dept. Executive Engineer Thar Division Mirpurkhas NIT WITH SBD	29-08-2016	26.Aug.2016	23.Sep.2016	09 Sep 2016 BER, CS, TER, AGC Required
29811	2147483647 SPPRA ID WITHHELD	Irrigation & Power Dept. Executive Engineer Thar Division Mirpurkhas NIT WITH SBD	29-08-2016	26.Aug.2016	23.Sep.2016	09 Sep 2016 BER, CS, TER, AGC Required
29812	2147483647 SPPRA ID WITHHELD	Irrigation & Power Dept. Executive Engineer Thar Division Mirpurkhas NIT WITH SBD	29-08-2016	26.Aug.2016	23.Sep.2016	09 Sep 2016 BER, CS, TER, AGC Required
29839	2147483647 SPPRA ID WITHHELD	Government of Sindh Information and Archives Department Karachi NIT WITH SBD	02-09-2016	01.Sep.2016	23.Sep.2016	05 Sep 2016 BER, CS, TER, AGC Required
29855	2147483647 SPPRA ID WITHHELD	Sindh House Islamabad Islamabad NIT WITH SBD	02-09-2016	31.Aug.2016	23.Sep.2016	BER, CS, TER, AGC Required

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آفيس ايگزيڪيوٽو انجنيئر سدرن دادو ڊويزن، دادو

فون، 025-9200071 اي ميل، sdd@gmail.com

گڊز ۽ سروس جي پروڪيورمينٽ لاءِ واک گهرائڻ جي دعوت

سال 2016-17 لاءِ گڊز ۽ سروس جي پروڪيورمينٽ لاءِ دلچسپي رکندڙ شخصن/سيالرن/ٺيڪيدارن/فرمن کان ايس بي بي آري رولز 2010 (ترميم ٿيل 2013) تحت مهربند واک گهريل آهن،

ايس نمبر	ڪم جون تفصيلون
1	سيٽا سب ڊويزن آف سدرن دادو ڊويزن ۾ دادو ڪئنال جي آرڊي 420 40 کان 475 0 تي گڊز/ميشنري جي هائرنگ/آپڪلائي مٽيريل جي پروڪيورمينٽ
2	پٽ سب ڊويزن آف سدرن دادو ڊويزن ۾ دادو ڪئنال جي آرڊر 475 کان 545 تي گڊز/ميشنري جي هائرنگ/آپڪلائي مٽيريل جي پروڪيورمينٽ
3	دادو سب ڊويزن آف سدرن دادو ڊويزن ۾ دادو ڪئنال جي آرڊر 545 کان 615 تي گڊز/ميشنري جي هائرنگ/آپڪلائي مٽيريل جي پروڪيورمينٽ
4	پٽ بند سب ڊويزن آف سدرن دادو ڊويزن ۾ ايل ايس بند (لاڙڪاڻو سيوهڻ بند) جي ميل 36/5 کان 77/2 تائين گڊز/ميشنري جي هائرنگ/آپڪلائي مٽيريل جي پروڪيورمينٽ

2. پڌرنگ آف پاڪستان لاءِ پڌرنگ دستاويز سان گهريل مٽيريلس جي فهرست 27-09-2016 تي 4:00 وڳي منجهند تائين جاري ڪري 28-09-2016 تي 12:00 وڳي منجهند جو واپس وصول ساڳئي ڏينهن 1:00 وڳي منجهند جو پروڪيورمينٽ ڪاميٽي پاران ٺيڪيدارن يا سندن اختيار تائين جي روبرو ڪوٺيا ويندا.
3. واکن/ٽينڊرن کي موت نه ملڻ جي صورت ۾ ٻيون شيڊيول، جاري ڪرڻ، 29-09-2016 تي 5:00 وڳي منجهند وصول ڪرڻ، 30-09-2016 تي 12:00 وڳي منجهند ڪوٺڻ، 30-09-2016 تي 1:00 وڳي منجهند.
3. واک دستاويز سان هر هڪ ڪم لاءِ 100000 روپيا ڪال ڊپازٽ/ واک سيڪيورٽي شامل ڪرڻي پوندي.
4. 1000 روپيا واک دستاويز تي (نه وڃڻ جوڳي) ايگزيڪيوٽو انجنيئر، سدرن دادو ڊويزن دادو جي تالي جمع ڪرائڻي پوندي، بنا ڪال ڊپازٽ/ واک سيڪيورٽي جي ڪوبه واک شور هيٺ نه ايندو.
5. ڪئبيل اگهه 30-06-2017 تائين مٽيريل گڏڻ، ميشنري هائرنگ ۽ حتمند/ بي هنر استاف کي ڪم تي لڳائڻ لاءِ اڻڻا هٿن گهرجن، هنگامي صورتحال جي ڪري مٽيريلس وغيره گهٽ وقت ۽ هيٺ ڄاڻايل جي هدايت تحت فراهم ڪرڻو پوندو.
6. شرطي واکن تي شور نه ڪيو ويندو.
7. جن ٺيڪيدارن جا اگهه گهٽ هوندا تن تي مٽيريل جي فراهمي لاءِ ٻڌل رهنم پوندو ۽ مالي سال 2016-17 دوران آرڊر جي پوئواري ڪرڻي پوندي.
8. ڪئبيل اگهن سان سمورا ادا ڪئي جوڳا ٽيڪس شامل ڪرڻا پوندا.
9. واک ڏيندڙ لازمي لاڳاپيل صوبائي ۽ فيڊرل ٽيڪس اختيارين سان رجسٽر هٿن گهرجن.
10. واک ڏيندڙ لازمي ايف بي آر ۽ ايس آر بي سان رجسٽر هٿن گهرجن.
11. پروڪيورنگ انجنيئر ايس بي بي آري رولز 2010 (ترميم ٿيل 2013) تحت ڪوبه يا سمورا واک رد ڪري سگهي ٿي.

ايگزيڪيوٽو انجنيئر سدرن دادو ڊويزن

INF-KRY NO.3548/2016

SAY NO TO CORRUPTION
ڪريشن جو خاتمو آڻيو

سنڌ پر تعليم جي بهتري لاءِ علمي ۽ پنهنجو پيغام لکي 8 3 9 8 تي ايس ايس ڪرين



دفتر ایگزیکٹو انجینئر

سادران دادو ڈویژن دادو

ای میل: xen.sdd@gmail.com، فون نمبر: 025-9200071

NO. SKP/G-66/853 of 2016

Dadu

Dated: 05-09-2016

گڈ اور سروسز کی پروکیورمنٹ کیلئے پیشکشوں کی طلبی کا نوٹس

سال 2016-17 کیلئے گڈ اور سروسز کی پروکیورمنٹ کیلئے دلچسپی کے حامل افراد اپنا گڈ/کنٹریکٹرز/فرمز سے
 SPPRA رولز-2010 (ترمیم شدہ 2013) کے مطابق سربمہر پیشکشیں بذریعہ نڈا مطلوب ہیں۔

نمبر شمار	کام کا نام
1	سادران دادو ڈویژن کے سینٹا سب ڈویژن میں دادو کیٹنال 475.03RD420.40 کے ہمراہ گڈ/مشینری کی ہارنگ/آپکالی میٹریل کی پروکیورمنٹ
2	سادران دادو ڈویژن کے پات سب ڈویژن میں دادو کیٹنال 5453RD475 کے ہمراہ گڈ/ مشینری کی ہارنگ/آپکالی میٹریل کی پروکیورمنٹ
3	سادران دادو ڈویژن کے دادو سب ڈویژن میں دادو کیٹنال 6153RD545 کے ہمراہ گڈ/ مشینری کی ہارنگ/آپکالی میٹریل کی پروکیورمنٹ
4	سادران دادو ڈویژن کے پات بند سب ڈویژن میں L.S بند (لاڈکانہ سینون بند) میل 77/2 تا 36/5 کے ہمراہ گڈ/مشینری کی ہارنگ/آپکالی میٹریل کی پروکیورمنٹ

2- درکار میٹریلز کی فہرستوں کے ہمراہ پاکستان کی قومی مسابقتی بڈنگ کیلئے بڈنگ دستاویزات
 27-09-2016 تک شام 4:00 بجے تک جاری کی جائیں گی اور 28-09-2016 کو بوقت
 دوپہر 12:00 بجے واپس وصول کی جائیں گی اور اسی یوم کو بوقت 1:00 بجے کنٹریکٹرز یا ان کے مجاز
 نمائندوں کی موجودگی میں پروکیورمنٹ کمیٹی کی جانب سے کھولی جائیں گی۔

3- عدم جواب پیشکشوں/ٹینڈرز کی صورت میں دوسرا شیڈول

اجراء تک: 29-09-2016 بوقت شام 5:00 بجے

وصولی: 30-09-2016 بوقت دوپہر 12:00 بجے

کلنٹا: 30-09-2016 بوقت 1:00 بجے

4- بڈنگ دستاویزات ہر کام کیلئے -/Rs. 100,000/- کال ڈپازٹ/بڈیکورنی کے ساتھ تاحید شدہ ہونی
 چاہئیں۔

5- /Rs. 1000/- بطور بڈنگ دستاویزات فیس (تا قابل واپسی) بحق ایگزیکٹو انجینئر، سادران دادو
 ڈویژن دادو اور کال ڈپازٹ/بڈیکورنی کے بغیر پیشکش پر غور نہیں کیا جائے گا۔

6- میٹریلز، گڈز، مشینری کی ہارنگ اور ہنرمند/غیر ہنرمند لیبر وغیرہ کو مصروف کرنے کی سالانہ
 پروکیورمنٹ کیلئے درج کردہ نرخ 2017-06-30 تک قابل معیار اور موثر رہیں گے، ہنگامی
 صورت میں میٹریلز وغیرہ زیر تخطی کی جانب سے جیسا اور جب مقرر کردہ ہوشارت نوٹس پر فراہم
 کرنے ہوں گے۔

7- مشروط پیشکشیں زیر غور نہیں لائی جائیں گی۔

8- کنٹریکٹرز جن کے نرخ کم ترین پائے جائیں گے وہ مالیاتی سال 2016-17 کے دوران جیسا اور
 جب آرڈر کیا جائے میٹریلز کی فراہمی کے پابند ہوں گے۔

9- پیشکش کردہ نرخوں میں راج مرحومہ شرحوں کے تمام ٹیکسز لازماً شامل ہوں۔

10- پیشکش دہندگان متعلقہ صوبائی اور وفاقی ٹیکس اٹھارہ سے لازماً رجسٹرڈ ہوں۔

11- پیشکش دہندگان FBR اور SRB سے لازماً رجسٹرڈ ہوں۔

12- پروکیورمنٹ ایجنسی SPPRA رولز 2010 (ترمیم شدہ 2013) کے مندرجات کے تحت کسی یا تمام
 پیشکشوں کو مسترد کر سکتی ہے۔

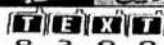
(ندیم احمد عیسائی)

ایگزیکٹو انجینئر

سادران دادو ڈویژن

INF-KRY:No.3548/16

ہم وہ مشکل دی کے حل تلاش کرنے میں تیار ہیں



سندھ میں تعلیم کی بہتری کے لئے، ملی + اپنا پیغام لکھ کر 8 3 9 8 پر ایس ایم ایس کریں۔



OFFICE OF THE EXECUTIVE ENGINEER, SOUTHERN DADU DIVISION, DADU
 Email: xen.sdd@gmail.com — Phone No: 025-9200071

DADU DATED: 05-09-2016

NO: SKP/G-56/853 OF 2016
NOTICE INVITING BIDS FOR PROCUREMENT OF GOODS & SERVICES

Interested Persons / Suppliers / Contractors / Firms for Procurement of Goods and Services for the year 2016-17.

NAME OF WORK
 Sealed Bids as per SPPRA Rules-2010 (Amended 2013) are hereby invited from the interested Persons / Suppliers / Contractors / Firms for Procurement of Goods and Services for the year 2016-17.

S.No.	NAME OF WORK
01.	Procurement of Goods / Hiring of Machinery / Abkalani Material along Dadu Canal RD 420.40 to 475 in Sita Sub-Division of Southern Dadu Division.
02.	Procurement of Goods / Hiring of Machinery / Abkalani Material along Dadu Canal RD 475 to 545 in Pat Sub-Division of Southern Dadu Division.
03.	Procurement of Goods / Hiring of Machinery / Abkalani Material along Dadu Canal RD 545 to 615 in Dadu Sub-Division of Southern Dadu Division.
04.	Procurement of Goods / Hiring of Machinery / Abkalani Material along L. S Bund (Larkana Sehwan Bund) Mile 36/5 to 77/2 in Dadu Division.
2.	Procurement of Goods / Hiring of Machinery / Abkalani Material along L. S Bund (Larkana Sehwan Bund) Mile 36/5 to 77/2 in Dadu Division. Bidding document for National Competitive Bidding of Pakistan along with lists of required materials will be issued upto 27.09.2016 upto 4.00 P.M. and will be received back on 28.09.2016 at 12:00 Noon and will be opened on the same day at 01:00 P.M. by the Procurement Committee in presence of Contractors or their authorized representatives. 2nd Schedule in case of un-respended Bids / Tenders.
3.	Issued upto : 29-09-2016 @ 05:00 P.M Received : 30-09-2016 @ 12:00 Noon Opened on : 30-09-2016 @ 01:00 P.M The Bidding documents should be supported with a Call Deposit / Bid Security of Rs. 100,000/- for each work.
4.	Rs. 1,000 as bidding document fee (non-refundable) in favour of Executive Engineer, Southern Dadu Division Dadu and no bid shall be entertained without Call Deposit/Bid Security.
5.	The rates quoted shall remain valid and effective upto 30.06.2017 for annual Procurement of Materials, Good, Hiring of Machinery and Engaging Skilled / Unskilled Labour etc. In

case of emergency, the materials etc will be supplied on short notice as and when specified by the undersigned.
 The Conditional bids will not be entertained.
 The Contractors whose rates will be found lowest will be bound to supply the Materials, as and when ordered during the financial year 2016-17.
 The rates quoted must inclusive of all Taxes of prevailing rates in vogue.
 The Bidders must be registered with relevant provincial and Federal Tax authorities.
 The Bidders must be registered with FRB and SRB
 The Procuring Agency may reject any or all the bids under the provisions of SPPR Rules 2010 (Amended 2013).

(NADEEM AHMED-ESSANI)
EXECUTIVE ENGINEER
SOUTHERN DADU DIVISION

مہر و دستخطی کے خلاف تھوڑیں۔

Say No to Corruption

INF-KRY No. 3548/16



OFFICE OF THE EXECUTIVE ENGINEER
SOUTHERN DADU DIVISION DADU.

Email: xen.sdd@gmail.com

Ph. No. 025-9200071

BID OPENING ATTENDANCE SHEET

List of Procurement Committee Members of this office who are present on opening of Bid / Tender on 28-09-2016 @ 01.00 P.M for the work **“Procurement Goods / Hiring Machinery / Abkalani Material along Dadu Canal & its off-take channels of various Sub-Division i.e. Sita Sub-Division, Pat Irrigation Sub-Division, Dadu Sub-Division & L.S Bund (Larkana Sehwan Bund) Mile 36/5 to 77/2 of Pat Bund Sub-Division in Southern Dadu Division Dadu.”**

NIT No.

NIT No.SKP/G-66/853 dated 05-09-2016.

S. No	Name of Member	Designation	Signature,
01	<i>Nadeem Ahmed Essani Executive Engineer Southern Dadu Division</i>	Chairman	
02	<i>Barkat Ali Khowaja Executive Engineer Public Health Engineering Division Dadu</i>	Member	
03	<i>Muhammad Bux Soomro Divisional Accounts Officer Southern Dadu Division</i>	Member / Secretary	



OFFICE OF THE EXECUTIVE ENGINEER **SOUTHERN DADU DIVISION DADU.**

Email: xen.sdd@gmail.com

Ph. No. 025-9200071

BID OPENING ATTENDANCE SHEET

List of Participants / Representative of Contractor / Firm which are present on opening of tender on 28-09-2016 @ 01.00 P.M for the work **“Procurement Goods / Hiring Machinery / Abkalani Material along Dadu Canal RD 420.40 to 615.0 & its off-take channels of various Sub-Division i.e. Sita Sub-Division, Pat Irrigation Sub-Division, Dadu Sub-Division & L.S Bund (Larkana Sehwan Bund) Mile 36/5 to 77/2 of Pat Bund Sub-Division in Southern Dadu Division Dadu.”**

S. No	Name of Firm	Position / Title of Firm	Signature
01. ✓	M/S Deedar Ali Memon	owner	
02.	M/S Aamir Channa	owner	
03.	M/S Saeed Ahmed Soomro	Owner	
04.	M/S Mohammad Uris Memon	owner	

(Muhammad Bux Soomro)
Divisional Accounts Officer
Southern Dadu Division
(Member / Secretary)

(Nadeem Ahmed Essani)
Executive Engineer
Southern Dadu Division
(Chairman)

(Barkat Ali Khawaja) -
Executive Engineer
Public Health Engineering Division
Dadu
(Member)



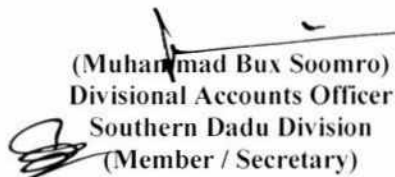
OFFICE OF THE EXECUTIVE ENGINEER **SOUTHERN DADU DIVISION DADU.**

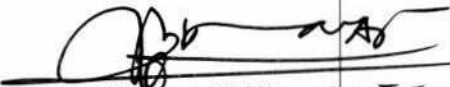
Email: xen.sdd@gmail.com


Ph. No. 025-9200071

NIT No.	NIT No.SKP/G-66/853 dated 05-09-2016.
Method & Procedure of Procurement	Open Competitive Bidding (National Competitive Bidding) (single Stage One Envelope)
Name of Work	Procurement Goods / Hiring Machinery / Abkalani Material along Dadu Canal RD 420.40 to 615.0 & its off-take channels of various Sub-Division i.e. Sita Sub-Division, Pat Irrigation Sub-Division, Dadu Sub-Division & L.S Bund (Larkana Sehwan Bund) Mile 36/5 to 77/2 of Pat Bund Sub-Division in Southern Dadu Division Dadu.
Name of Procuring Agency	Executive Engineer, Southern Dadu Division Dadu.

S. No.	Eligibility / Qualification Criteria	M/S Deedar Ali Memon	M/S Aamir Channa	M/S Saeed Ahmed Soomro	M/S Mohammad Uris Memon
01	NTN	Available	Available	Available	Available
02	Registration with (SRB)	Available	Available	Available	Available
	<u>Qualification Criteria</u>				
03	Company Profile	Available	Available	Available	Available
04	Responsiveness	Available	Available	Available	Available


(Muhammad Bux Soomro)
Divisional Accounts Officer
Southern Dadu Division
(Member / Secretary)


(Barkat Ali Khawaja)
Executive Engineer
Public Health Engineering Division
Dadu
(Member)


(Nadhem Ahmed Essani)
Executive Engineer
Southern Dadu Division
(Chairman)



OFFICE OF THE EXECUTIVE ENGINEER SOUTHERN DADU DIVISION DADU.

Email: xen.sdd@gmail.com

Ph. No. 025-9200071

Name of Work:- Procurement Goods / Hiring Machinery / Abkalani Material along Dadu Canal RD 420.40 to 615.0 & its off-take channels of various Sub-Division i.e. Sita Sub-Division, Pat Irrigation Sub-Division, Dadu Sub-Division & L.S Bund (Larkana Sehwan Bund) Mile 36/5 to 77/2 of Pat Bund Sub-Division in Southern Dadu Division Dadu.

Date of Opening:- 28-09-2016

COMPARATIVE STATEMENT

S. No.	Description of Item	Quantity	Unit	Rate Quoted by the Contractor / Firm in PKR			
				M/S Deedar Ali Memon	M/S Aamir Channa	M/S Saeed Ahmed Soomro	M/S Mohammad Uris Memon
1	Towas 10x5 (Single Mould)	6500	% Stt	450	450	460	450
2	Towas 10x5 (Double Mould)	5500	% Stt	750	760	750	765
3	Majhandri Panjers 8-10 long, 4-6 Girth	7500	Each	250	250	255	250
4	Majhandri Panjers 15-18 long, 6-9" Girth	6500	Each	320	300	300	330
5	Lai Panjers 8-10 long 6-8 Girth	3000	Each	85	84	88	86
6	Lai Baskets (Small Size)	2000	Each	220	230	240	220
7	Empty Large Gummy Bags 2nd Birthy	12000	Each	140	140	140	140
8	Plastic Kattas 1st Birthy (50 Kg)	6000	Each	130	130	135	130
9	Reed Patais 6x4	2000	Each	700	700	750	700
10	Peesh Mates 4x8	1500	Each	670	670	670	680
11	Peesh Wan (Inferior)	800	%	180	180	185	180
12	Munj Wan (Inferior)	500	Each	200	230	200	220
13	Munas Babul 8-10 long 6-11 Girth	1500	Each	540	545	450	540
14	Waras Babul 10-12 long 9-11 Girth	1500	Each	900	880	880	890
15	Thoomies Babul 8-10 long 9-11 Girth	2000	Each	990	995	990	990
16	Kilas Babul 4-5 long	8	MD	530	520	520	540
17	Earthen Matkas (Large Size)	700	Each	120	120	120	130
18	Earthen Patoras	2000	Each	66	66	68	66
19	Senni Rope 1.5 thick	300	ftt	440	430	444	430
20	Coir Rope 1.5 thick	400	ftt	340	345	340	348
21	Nylon Rope 1"	250	ftt	290	280	295	280
22	Kerosine-Oil	1000	P. Ltr	460	465	460	460
23	Torch 3 Cells	200	Each	850	860	866	850
24	Torch 2 Cells	300	Each	660	650	650	655
25	Maneela Rope 1.5 thick	300	ftt	480	485	480	488
26	Electric Saver Blub 25 watts	150	Each	455	450	460	450
27	Tape Solution (Nito) or equivalent	50	Unit	180	180	160	185
28	Spade with Handle	400	Each	730	780	785	760
29	Bengali Twine (Sootli)	200	P. Kg	390	380	380	380
30	Petrol Super at Site	6000	P. Ltr	70	70	72	70

(Muhammad Bux Soomro)
Divisional Accounts Officer
Southern Dadu Division
(Member / Secretary)

(Nadeem Ahmed Essani)
Executive Engineer
Southern Dadu Division
(Chairman)

(Bilal Ali Khawaja)
Executive Engineer
Public Health Engineering Division
Dadu
(Member)

S. No.	Description of Item	Quantity	Unit	Rate Quoted by the Contractor			Firm in PKR
				M/S Deedar Ali Memon	M/S Aamir Channa	M/S Saeed Ahmed Soomro	M/S Mohammad Uris Memon
31	Supp: Diesel at Site	5000	P. Ltr	80	80	80	80
32	Supp: Mobil Oil GTX 4 Litter Tin	20	P. Tin	2200	2200	2300	2200
33	Prick Axes with Handle	100	Each	560	550	550	580
34	Un-slacked lime	50	Mound	600	650	630	600
35	Cement Bag (at site)	200	P. Bag	665	660	660	669
36	Electric Wire 3.29 (Million Company)	25	P. Coil	950	958	960	950
37	Electric Board 4" X 6"	75	Each	260	250	250	270
38	Electric Holder for bulb	250	Each	140	130	130	145
39	Electric Junction Box	50	Each	350	360	380	350
40	Eng: Mason Mistry on Daily Wages	20	P. Day	1000	1000	1000	1000
41	Eng: Labour Mazdoor on Daily Wages	3000	P. Day	600	600	600	600
42	Steel core wire 1" Dia	150	rdt	655	650	650	680
43	Procurement M.S Girder	200	P. Kg	450	452	455	450
44	Grease high speed temp:	200	P. Kg	980	950	950	960
45	Grease ordinary	300	P. Kg	1050	1060	1055	1050
46	U Clip 1" size	250	Each	700	750	760	750
47	Wire PVC 7/25 Pak made 90 Meter	10	P. Coil	3600	3500	3500	3550
48	Eng: Wheel Type Tractor with Front Blade on Hire Basis i/c P.O.L	1250	P. Hr	1600	1600	1650	1600
49	Eng: Datsun Pickup with out POL on hire basis	150	P. Day	4000	4200	4000	4000
51	Eng: Taxi Jeep / Car with out POL on hire basis	150	P. Day	3500	3500	3560	3500
52	Eng: Loader on Hire Basis without P.O.L	250	P. Day	3100	3000	3000	3200
53	Eng: Dumper on Hire Basis with out P.O.L	400	P. Day	5000	5200	5000	5000
54	Eng: Hydraulic Tractor Trolley without P.O.L	450	P. Day	5100	5000	5150	5000
55	Eng: Hydraulic Excavator Machine on Hire Basis with P.O.L	850	P. Hour	6000	6000	6100	6000
56	Supp: Electric Generator with out POL on hire basis	100	P. Day	1050	1000	1000	1000
57	Supp: Photostat Powder Copy	4000	Copy	4	4	4	4
58	Supp: Computer Composing	4000	Page	80	80	85	80
59	Supp: Book Binding	100	Book	70	70	75	70
60	Supp: Water Tanker i/c POL on hire basis	90	P. Day	4000	4100	4000	4000
61	Supp: Water Cooler 15 Litter	50	Each	1000	1000	1050	1000

(Muhammad Bux Soomro)
 Divisional Accounts Officer
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 (Member / Secretary)

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