



**GOVERNMENT OF SINDH
IRRIGATION DEPARTMENT**

**QUOTATIONS/ BIDS FOR PROCUREMENT OF GOODS AND
SERVICES UNDER O&M/M&R AND OTHERS
IN TUBEWELLS DIVISION NAUSHAHROFEROZE**

CONTRACTORS / BID EVALUATION REPORT

**EXECUTIVE ENGINEER TUBEWELLS DIVISION
NAUSHAHROFEROZE**

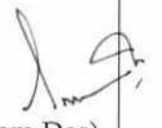
BID EVALUATION REPORT

1	Name of Procuring Agency	Executive Engineer Tubewells Division Naushahro Feroze.
2	Tender Reference No.	SKP/TWD/NF/965, dated 15.08.2016.
3	Tender Description	PROCUREMENT OF GOODS & SERVICES FOR PUMP PARTS OF TUBEWELLS 1.5 TO 3.00 CUSECS UNDER O&M/M&R.
4	Method of Procurement	Single Stage Single Envelope Bidding Procedure
5	Tender Published	Daily "GRAFF" (Sindhi) Khairpur (Mirs) dated 18.08.2016, Daily "IBRAT" (Sindhi) Karachi dated 18.08.2016, Daily "THE NATION " (English) Karachi dated 18.08.2016 and Daily "JANG" (Urdu) Karachi dated 19.08.2016 & hoisted on SPPRA Authority Sr. No. 29719 (Copies of News Clippings are enclosed herewith).
6	Total Bid Document Sold	03 Nos.
7	Total Bid Received	03 Nos.
8	Technical Bid Opening date	N/A
9	Financial Bid Opening date	06.09.2016 at 03.30 P.M
10	No: of Bid Technically Qualified	N/A
11	Bid(s) Rejected	-

Sr. No	Name of Firm or Bidder	Cost Offered by Bidder	Ranking in Terms of Cost	Comparison with Estimated Cost	Reasons for Acceptance / Rejection	Remarks
1	M/S Nisar A. Bhutto Government Contractor.	27,034,000	1st	Market Rate	Qualified as per Qualification criteria	Recommended for award of work
2	M/S Nizamuddin & Co. Government Contractor.	27,221,664	2nd	Market Rate	Qualified as per Qualification criteria	Responsive
3	M/S Nasrullah Panhwar Government Contractor.	27,849,250	3rd	Market Rate	Qualified as per Qualification criteria	Responsive


(Javed Aftab Tanwri)
Executive Engineer
Tubewells Division
Naushahroferoze
Member / Secretary


(Syed Muzamil Muzaffar Shah)
Executive Engineer
Building Division
Naushahroferoze
(Member)


(Pritam Das)
Project Director
SCARP (North Rohri),
Shaheed Benazirabad
(Chairman)



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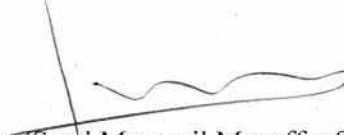
**EXECUTIVE ENGINEER TUBEWELLS DIVISION
NAUSHAHROFEROZE**


BID EVALUATION REPORT

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2	Tender Reference No.	SKP/TWD/NF/965, dated 15.08.2016.
3	Tender Description	PROCUREMENT OF GOODS & SERVICES FOR PUMP PARTS OF TUBEWELLS 4.00 AND 5.00 CUSECS UNDER O&M/M&R
4	Method of Procurement	Single Stage Single Envelope Bidding Procedure
5	Tender Published	Daily "GRAFF" (Sindhi) Khairpur (Mirs) dated 18.08.2016, Daily "IBRAT" (Sindhi) Karachi dated 18.08.2016, Daily "THE NATION " (English) Karachi dated 18.08.2016 and Daily "JANG" (Urdu) Karachi dated 19.08.2016 & hoisted on SPPRA Authority Sr. No. 29719 (Copies of News Clippings are enclosed herewith).
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Sr. No	Name of Firm or Bidder	Cost Offered by Bidder	Ranking in Terms of Cost	Comparison with Estimated Cost	Reasons for Acceptance / Rejection	Remarks
1	M/S Abdul Wahab Solangi Government Contractor.	20,590,600	1st	Market Rate	Qualified as per Qualification criteria	Recommended for award of work
2	M/S G.M Almani Government Contractor.	20,645,100	2nd	Market Rate	Qualified as per Qualification criteria	Responsive
3	M/S RMA Sahita Brothers Government Contractor.	20,686,680	3rd	Market Rate	Qualified as per Qualification criteria	Responsive
4	M/S Rasool Bux Larik Government Contractor.	20,904,800	4th	Market Rate	Qualified as per Qualification criteria	Responsive


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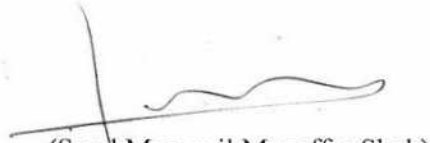
**EXECUTIVE ENGINEER TUBEWELLS DIVISION
NAUSHAHROFEROZE**


BID EVALUATION REPORT

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2	Tender Reference No.	SKP/TWD/NF/965, dated 15.08.2016.
3	Tender Description	<u>PROCUREMENT OF GOODS & SERVICES FOR PANEL PARTS OF TUBEWELLS 1.5 to 5.0 CUSECS UNDER O&M/M&R</u>
4	Method of Procurement	Single Stage Single Envelope Bidding Procedure
5	Tender Published	Daily "GRAFF" (Sindhi) Khairpur (Mirs) dated 18.08.2016, Daily "IBRAT" (Sindhi) Karachi dated 18.08.2016; Daily "THE NATION" (English) Karachi dated 18.08.2016 and Daily "JANG" (Urdu) Karachi dated 19.08.2016 & hoisted on SPPRA Authority Sr. No. 29719 (Copies of News Clippings are enclosed herewith).
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Sr. No	Name of Firm or Bidder	Cost Offered by Bidder	Ranking in Terms of Cost	Comparison with Estimated Cost	Reasons for Acceptance / Rejection	Remarks
1	M/S Naveed Ahmed Siddique Government Contractor.	7,522,000	1st	Market Rate	Qualified as per Qualification criteria	Recommended for award of work
2	M/S Atique Ahmed Memon Government Contractor.	7,611,900	2nd	Market Rate	Qualified as per Qualification criteria	Responsive
3	M/S Nizamuddin & Co. Government Contractor.	7,685,000	3rd	Market Rate	Qualified as per Qualification criteria	Responsive


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**EXECUTIVE ENGINEER TUBEWELLS DIVISION
NAUSHAHROFEROZE**

BID EVALUATION REPORT

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2	Tender Reference No.	SKP/TWD/NF/965, dated 15.08.2016.
3	Tender Description	PROCUREMENT OF GOODS & SERVICES FOR REWINDING OF ELECTRIC MOTOR/MOTOR PARTS OF TUBEWELLS 15 HP TO 40 HP UNDER O&M/M&R
4	Method of Procurement	Single Stage Single Envelope Bidding Procedure
5	Tender Published	Daily "GRAFF" (Sindhi) Khairpur (Mirs) dated 18.08.2016, Daily "IBRAT" (Sindhi) Karachi dated 18.08.2016, Daily "THE NATION" (English) Karachi dated 18.08.2016 and Daily "JANG" (Urdu) Karachi dated 19.08.2016 & hoisted on SPPRA Authority Sr. No. 29719 (Copies of News Clippings are enclosed herewith).
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1	M/S HOM Construction Company Government Contractor.	15,220,000	1st	Market Rate	Qualified as per Qualification criteria	Recommended for award of work
2	M/S Nizamuddin & Co. Government Contractor.	15,400,900	2nd	Market Rate	Qualified as per Qualification criteria	Responsive
3	M/S Nasrullah Panhwar Government Contractor.	15,410,050	3rd	Market Rate	Qualified as per Qualification criteria	Responsive


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1	Name of Procuring Agency	Executive Engineer Tubewells Division Naushahro Feroze.
2	Tender Reference No.	SKP/TWD/NF/965, dated 15.08.2016.
3	Tender Description	PROCUREMENT OF GOODS & SERVICES FOR REPAIR TO TRANSFORMERS OF TUBEWELLS 25 KVA & 50 KVA UNDER O&M/M&R
4	Method of Procurement	Single Stage Single Envelope Bidding Procedure
5	Tender Published	Daily "GRAFF" (Sindhi) Khairpur (Mirs) dated 18.08.2016, Daily "IBRAT" (Sindhi) Karachi dated 18.08.2016, Daily "THE NATION" (English) Karachi dated 18.08.2016 and Daily "JANG" (Urdu) Karachi dated 19.08.2016 & hoisted on SPPRA Authority Sr. No. 29719 (Copies of News Clippings are enclosed herewith).
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Sr. No	Name of Firm or Bidder	Cost Offered by Bidder	Ranking in Terms of Cost	Comparison with Estimated Cost	Reasons for Acceptance / Rejection	Remarks
1	M/S Rasool Bux Larik Government Contractor.	11,249,000	1st	Market Rate	Qualified as per Qualification criteria	Recommended for award of work
2	M/S Naveed Ahmed Siddique Government Contractor.	11,406,500	2nd	Market Rate	Qualified as per Qualification criteria	Responsive
3	M/S RMA Sahita Brothers Government Contractor.	11,684,000	3rd	Market Rate	Qualified as per Qualification criteria	Responsive
4	M/S Abid Hussain Gabol Government Contractor.	11,746,500	4th	Market Rate	Qualified as per Qualification criteria	Responsive


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2	Tender Reference No.	SKP/TWD/NF/965, dated 15.08.2016.
3	Tender Description	<u>PROCUREMENT OF GOODS & SERVICES FOR PUMPING STATIONS UNDER O&M/M&R</u>
4	Method of Procurement	Single Stage Single Envelope Bidding Procedure
5	Tender Published	Daily "GRAFF" (Sindhi) Khairpur (Mirs) dated 18.08.2016, Daily "IBRAT" (Sindhi) Karachi dated 18.08.2016, Daily "THE NATION " (English) Karachi dated 18.08.2016 and Daily "JANG" (Urdu) Karachi dated 19.08.2016 & hoisted on SPPRA Authority Sr. No. 29719 (Copies of News Clippings are enclosed herewith).
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1	M/S Nizamuddin & Co. Government Contractor.	7,618,500	1st	Market Rate	Qualified as per Qualification criteria	Recommended for award of work
2	M/S RMA Sahita Brothers Government Contractor.	7,686,810	2nd	Market Rate	Qualified as per Qualification criteria	Responsive
3	M/S Atique Ahmed Memon Government Contractor.	7,810,880	3rd	Market Rate	Qualified as per Qualification criteria	Responsive


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1	Name of Procuring Agency	Executive Engineer Tubewells Division Naushahroferoze.
2	Tender Reference No.	SKP/TWD/NF/965, dated 15.08.2016.
3	Tender Description	<u>PROCUREMENT OF GOODS & SERVICES FOR COLONY (OFFICE BUILDING, RESIDENTIAL BUILDING & WORKSHOP) UNDER O&M/M&R.</u>
4	Method of Procurement	Single Stage Single Envelope Bidding Procedure
5	Tender Published	Daily "GRAFF" (Sindhi) Khairpur (Mirs) dated 18.08.2016, Daily "IBRAT" (Sindhi) Karachi dated 18.08.2016, Daily "THE NATION " (English) Karachi dated 18.08.2016 and Daily "JANG" (Urdu) Karachi dated 19.08.2016 & hoisted on SPPRA Authority Sr. No. 29719 (Copies of News Clippings are enclosed herewith).
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Sr. No	Name of Firm or Bidder	Cost Offered by Bidder	Ranking in Terms of Cost	Comparison with Estimated Cost	Reasons for Acceptance / Rejection	Remarks
1	M/S HOM Construction Company Government Contractor.	5,787,020	1st	Market Rate	Qualified as per Qualification criteria	Recommended for award of work
2	M/S Mushtaque Ali Waghan Government Contractor.	6,053,845	2nd	Market Rate	Qualified as per Qualification criteria	Responsive
3	M/S G.M Almani Government Contractor.	6,145,570	3rd	Market Rate	Qualified as per Qualification criteria	Responsive
4	M/S Rasool Bux Larik Government Contractor.	6,241,150	4th	Market Rate	Qualified as per Qualification criteria	Responsive


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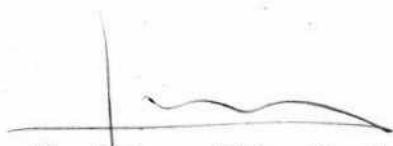
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1	Name of Procuring Agency	Executive Engineer Tubewells Division Naushahro Feroze.
2	Tender Reference No.	SKP/TWD/NF/965, dated 15.08.2016.
3	Tender Description	PROCUREMENT OF GOODS & SERVICES FOR GOVERNMENT VEHICLES UNDER O&M/M&R
4	Method of Procurement	Single Stage Single Envelope Bidding Procedure
5	Tender Published	Daily "GRAFF" (Sindhi) Khairpur (Mirs) dated 18.08.2016, Daily "IBRAT" (Sindhi) Karachi dated 18.08.2016, Daily "THE NATION " (English) Karachi dated 18.08.2016 and Daily "JANG" (Urdu) Karachi dated 19.08.2016 & hoisted on SPPRA Authority Sr. No. 29719 (Copies of News Clippings are enclosed herewith).
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1	M/S Atique Ahmed Memon Government Contractor.	870,420	1st	Market Rate	Qualified as per Qualification criteria	Recommended for award of work
2	M/S RMA Sahita Brothers Government Contractor.	879,649	2nd	Market Rate	Qualified as per Qualification criteria	Responsive
3	M/S HOM Construction Company Government Contractor.	884,856	3rd	Market Rate	Qualified as per Qualification criteria	Responsive
4	M/S Rasool Bux Larik Government Contractor.	893,937	4th	Market Rate	Qualified as per Qualification criteria	Responsive


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3	Tender Description	<u>PROCUREMENT OF GOODS & SEVICES FOR OFFICE STATIONERY, PRINTING & PUBLICATION, UNIFORM, OTHERS, MACHINERY & EQUIPMENT, FURNITURE & FIXTURE AND MISCELLANEOUS ITEMS</u>
4	Method of Procurement	Single Stage Single Envelope Bidding Procedure
5	Tender Published	Daily "GRAFF" (Sindhi) Khairpur (Mirs) dated 18.08.2016, Daily "IBRAT" (Sindhi) Karachi dated 18.08.2016, Daily "THE NATION " (English) Karachi dated 18.08.2016 and Daily "JANG" (Urdu) Karachi dated 19.08.2016 & hoisted on SPPRA Authority Sr. No. 29719 (Copies of News Clippings are enclosed herewith).
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1	M/S Mushtaque Ali Wagan Government Contractor.	11,421,884	1st	Market Rate	Qualified as per Qualification criteria	Recommended for award of work
2	M/S HOM Construction Company Government Contractor.	11,646,294	2nd	Market Rate	Qualified as per Qualification criteria	Responsive
3	M/S Naveed Ahmed Siddique Government Contractor.	11,692,545	3rd	Market Rate	Qualified as per Qualification criteria	Responsive


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OFFICE OF THE EXECUTIVE ENGINEER TUBEWELLS DIVISION NAUSHAHRO FEROZE

MAIL: xentubewells_nf@yahoo.com

Tel: Phone #: 0242-920066.

Fax #: 0242-920066.

NIT NO. SKP/TWD/NF/ 965, DATED 15.08.2016

MINUTES OF MEETING FOR OPENING OF QUOTATIONS/BIDS

A meeting of the procurement committee of Tubewells Division Naushahroferoze was held for opening the quotations/Bids received from Bidders for Procurement of Goods & Services under O&M/M&R and Others, on 06.09.2016 & attended the following members of the procurement committee and Bidders.

(Attendance sheet is enclosed).

The following bidders purchased & submitted their bids till the deadline of submission:

Sr. No.	Name of Contractor / Firm	Date of Purchase of Quotations/Bidding Document (D.R No.)	Call Deposit No. with Bank Name & Branch Code	Address of Contractor / Firm
1	M/S HOM Construction Company.	D.R No. 41, dated 01.09.2016	Call Deposit No. C.D.R No.1702.0024404, 1702.0024405, 1702.0024406 & 1702.0024407 dated 01.09.2016, Mezan Bank Military Road Branch Sukkur (1702).	H.No.F-31/9-B Municipal Corporation Barrage Colony Road Sukkur.
2	M/S G.M Almani.	D.R No. 42, dated 01.09.2016	Call Deposit No. CDR No.10057883 & 10057884 dated 29.08.2016, Allied Bank Civic Centre Hyderabad (0984).	H.No. B-21, Left Bank Barrage Colony Hyderabad.
3	M/S Mushtaque Ali Waghan.	D.R No. 43, dated 02.09.2016	Call Deposit No. CDR No.12133401 & 12133402 dated 02.09.2016, Allied Bank Naushahro Feroze (0291).	Village Haji Mahi Khan Wagan P.O Noor Pur Distt: Naushahro Feroze.
4	M/S Rasool Bux Larik.	D.R No. 44, dated 05.09.2016	Call Deposit No. CDR No.0028626, 0028627, SD No.05718944 & 05718945 dated 05.09.2016, Sindh Bank Naushahro Feroze (0105) & United Bank Ltd: Naushahro Feroze (1100).	P.O Khahi Rahu Taluka Bharia District Naushahro Feroze.
5	M/S Abid Hussain Gabol.	D.R No. 45, dated 05.09.2016	Call Deposit No. SD No.05718947 dated 05.09.2016 United Bank Ltd: Naushahro Feroze (1100).	P.O New Jatoi Taluka Moro Distt: Naushahro Feroze.
6	M/S RMA Sahita Brothers.	D.R No. 46, dated 05.09.2016	Call Deposit No. SD No.05694641, 05694642, 05694643 & 05694644 dated 02.09.2016 United Bank Ltd: Halani (0624).	Village Muhammad Liaque Sahito Taluka Mehrabpur District Naushahro Feroze.
7	M/S Nisar A. Bhutto.	D.R No. 47, dated 05.09.2016	Call Deposit No. CDR No.9201.00021806, dated 05.09.2016 Mezan Bank Khairpur Branch Khairpur (9201).	Near Gavani Hospital Mohalla Nizamani District Khairpur.
8	M/S Nizamuddin & Co.	D.R No. 48, dated 05.09.2016	Call Deposit No. SD No.05718941, 05718942, 05718943 & B.C.No. 02175554 dated 05.09.2016 United Bank Ltd: Naushahro Feroze (1100) & Bank Al Habib Limited Hungorja (1097).	Near Sachal Public School, P.O Hingorja, District Khairpur Mir's.



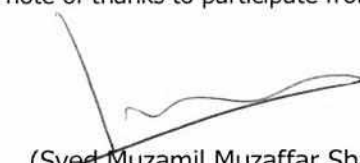
9	M/S Atique Ahmed Memon.	D.R No. 49, dated 05.09.2016	Call Deposit No. CDR A968028, A968029 & A968030 dated 03.09.2016, National Bank of Pakistan Mehrabpur (034).	Memon Mohalla, Ward No.03, Thari Road Mehrabpur District Naushahro Feroze.
10	M/S Naveed Ahmed Siddique.	D.R No. 50, dated 05.09.2016	Call Deposit No. CDR 102256930, 102256931 & 102256932 dated 02.09.2016, MCB Bank Limited Allah Wala Chowk Shikarpur (1543).	Inside Hazari Gate Shikarpur.
11	M/S Nasrullah Panhwar.	D.R No. 51, dated 05.09.2016	Call Deposit No. SD No.05718946 & 05718948 dated 05.09.2016 United Bank Ltd: Naushahro Feroze (1100).	Dr. Ayaz Colony Near Grid Station, Mithani Road Naushahro Feroze.
12	M/S Abdul Wahab Solangi.	D.R No. 52, dated 05.09.2016	Call Deposit No. SD No.05902847 dated 05.09.2016 United Bank Ltd: Foujdari Road Branch Khairpur Mir's (0066).	P.O Wapda Machoon District Khairpur Mir's.

The Quotations/Bids were opened at 03.30 P.M in the presence of the above mentioned participants and the rates quoted by bidders were read aloud and encircled by Chairman of the Procurement Committee. The bids do not contain any over-writing or cutting. The Bid Evaluation Report is enclosed herewith.

The committee have examine all the bids as per the Qualification/ eligibility criteria, arithmetical checks and verify the documents and bid security submitted by the bidders.

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


(Jawed Aftab Tanwri)
Executive Engineer
Tubewells Division
Naushahroferoze
(Member / Secretary)


(Syed Muzamil Muzaffar Shah)
Executive Engineer
Building Division
Naushahroferoze
(Member)


(Pritam Das)
Project Director
SCARP (North Rohri)
Shaheed Benazirabad
(Chairman)

OFFICE OF THE EXECUTIVE ENGINEER TUBEWELLS DIVISION NAUSHAHROFEROZE

MAIL: xentubewells_nf@yahoo.com



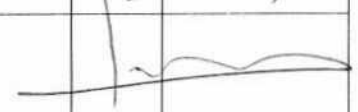

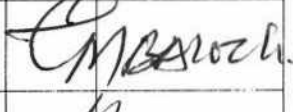


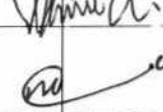


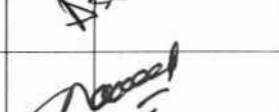
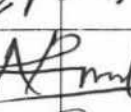
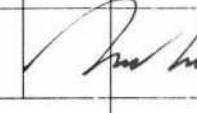


Tel: Phone #: 0242-920066.

Fax #: 0242-920066.

N.I.T NO.SKP/TWD/NF/ 965, DATED 15.08.2016.

ATTENDANCE SHEET FOR

QUOTATIONS/BIDS FOR PROCUREMENTS OF GOODS AND SERVICES UNDER O&M/M&R AND OTHERS, IN TUBEWELLS DIVISION NAUSHAHROFEROZE, IN THE OFFICE OF THE EXECUTIVE ENGINEER, TUBEWELLS DIVISION NAUSHAHROFEROZE (WAPDA/SCARP COLONY NAUSHAHROFEROZE) ON DATED 06.09.2016.

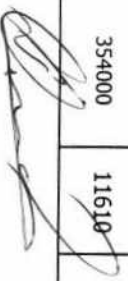
Sr. No.	Name of Officer / Representative of Bidder/Firm	Designation	Signature
1.	Pritam Das.	Project Director SCARP (North Rohri) Shaheed Benazirabad	
2.	Jawed Aftab Tanwri.	Executive Engineer Tubewells Division Naushahroferoze	
3.	Syed Muzamil Muzaffar Shah.	Executive Engineer Building Division Naushahroferoze	
4.	Muhammad Irfan Noonari.	Proprietor of M/S HOM Construction Company	
5.	Ghulam Mustafa Almani.	Proprietor of M/S G.M Almani	
6.	Mushtaque Ali Waghan.	Self	
7.	Rasool Bux Larik.	Self	
8.	Abid Hussain Gabol.	Self	
9.	Mashooque Ali Sahito.	Proprietor of M/S RMA Sahita Brothers	
10.	Nisar Ahmed Bhutto.	Self	
11.	Nizamuddin Mangenjo.	Proprietor of M/S Nizamuddin & Co.	
12.	Atique Ahmed Memon.	Self	
13.	Naveed Ahmed Siddique.	Self	
14.	Nasrullah Panhwar.	Self	
15.	Abdul Wahab Solangi.	Self	

**COMPARATIVE STATEMENT OF WORKS FOR PROCUREMENT OF GOODS & SERVICES FOR PUMP PARTS OF TUBEWELLS
1.5 TO 3.00 CUSECS UNDER O&M/M&R IN TUBEWELLS DIVISION NAUSHAHROFEROZE.**

Sr. No.	Item/Description	Quantity	Unit	Rates Quoted By		Rates Quoted By		Rates Quoted By	
				Rate	Amount	Rate	Amount	Rate	Amount
				M/S Nisar A. Bhutto Call Deposit No. & Date CDR NO.9201-00021806 Dated 05.09.2016 D.R. No. & Date No. 47 Dated 05.09.2016		M/S Nizamuddin & Co. Call Deposit No. & Date SD NO.05718941 Dated 05.09.2016 D.R. No. & Date No. 48 Dated 05.09.2016		M/S Nasrullah Panhwar Call Deposit No. & Date SD NO.05718946 Dated 05.09.2016 D.R. No. & Date No. 51 Dated 05.09.2016	
1	Top Shaft 25 mm x 1330 mm (Stainless Steel).	15 Nos.	Each	3500	52500	3510	52650	3700	55500
2	Top Shaft 25 mm x 1370 mm (Stainless Steel).	15 Nos.	Each	3600	54000	3650	54750	3600	54000
3	Top shaft 30 mm dia x 1490 mm (Stainless Steel).	30 Nos.	Each	5400	162000	5480	164400	5400	162000
4	Top shaft 30 mm dia x 1530 mm (Stainless Steel).	30 Nos.	Each	5500	165000	5589	167670	5800	174000
5	Threaded column Shaft with protective sleeve 25mm dia x 3050mm (Stainless Steel).	120 Nos.	Each	8500	1020000	8500	1020000	8900	1068000
6	Threaded column shaft with protective sleeve 30mm dia x 3050mm (Stainless Steel).	260 Nos.	Each	10500	2730000	10590	2753400	10500	2730000
7	Threaded coupling 25mm dia (S.S)	120 Nos.	Each	1000	120000	1070	128400	1100	132000
8	Threaded coupling 25mm dia (C.S)	100 Nos.	Each	560	56000	568	56800	580	58000
9	Threaded coupling 30mm dia (S.S)	300 Nos.	Each	1200	360000	1210	363000	1200	360000
10	Threaded coupling 30mm dia (C.S)	250 Nos.	Each	700	175000	720	180000	740	185000
11	Stuffing box housing 25mm dia complete.	15 Nos.	Each	3400	51000	3435	51525	3600	54000
12	Stuffing box housing 30mm dia complete.	25 Nos.	Each	4300	107500	4355	108875	4300	107500
13	Rubber Bearing bush 32.2 dia for column shaft 25 mm.	100 Nos.	Each	1000	100000	1040	104000	1400	140000
14	Rubber Bearing bush 38.2 mm dia for column shaft 30 mm.	300 Nos.	Each	1150	345000	1150	345000	1350	405000



Sr. No.	Item/Description	Quantity	Unit	Rates Quoted By		Rates Quoted By		Rates Quoted By	
				Rate	Amount	Rate	Amount	Rate	Amount
				M/S Nisar A. Bhutto Call Deposit No. & Date GDR-NO-9201-00021806 Dated 05.09.2016 D.R. No. & Date No. 47 Dated 05.09.2016		M/S Nizamuddin & Co. Call Deposit No. & Date SD NO.05718941 Dated 05.09.2016 D.R. No. & Date No. 48 Dated 05.09.2016		M/S Nasrullah Panhwar Call Deposit No. & Date SD NO.05718946 Dated 05.09.2016 D.R. No. & Date No. 51 Dated 05.09.2016	
31	Discharge piece of bowl assembly for 2.0 Cusec discharge	10 Nos.	Each	8500	85000	8500	85000	8680	86800
32	Intermediate piece of bowl assembly for 2.0 Cusec discharge.	10 Nos.	Each	10500	105000	10500	105000	10710	107100
33	Suction piece of bowl assembly .for 2.0 Cusec discharge.	10 Nos.	Each	8000	80000	8000	80000	8100	81000
34	Discharge piece of bowl assembly for 3.0 Cusec discharge	50 Nos.	Each	9500	475000	9500	475000	9600	480000
35	Intermediate piece of bowl assembly for 3.0 Cusec discharge.	100 Nos.	Each	12000	1200000	12000	1200000	12200	1220000
36	Suction piece of bowl assembly for 3.0 Cusec discharge.	50 Nos.	Each	8500	425000	8500	425000	8600	430000
37	Gland Cover (cast iron) for stuffing box 25 mm dia.	20 Nos.	Each	400	8000	430	8600	500	10000
38	Gland Cover (cast iron) for stuffing box 30 mm dia.	20 Nos.	Each	460	9200	480	9600	470	9400
39	Gland packing 25 x 40 x 8 mm.	20 Kgm	P. Kgm	130	2600	140	2800	180	3600
40	Gland packing 30 x 45 x 8 mm.	20 Kgm	P. Kgm	160	3200	170	3400	190	3800
41	M.S delivery pipe 7" dia 1/8" thick 10'-0" long i/c both side flanges with holes and providing nipple for piezo meter etc complete.	4 Nos.	Each	16000	64000	16300	65200	16200	64800
42	M.S delivery pipe 8" dia 1/8" thick 10'-0" long i/c both side flanges with holes and providing nipple for piezo meter etc complete.	4 Nos.	Each	18500	74000	18500	74000	18600	74400
43	Repairing of column pipe of 7" dia, providing pipe piece of 6" to both ends i/c cutting, facing, welding and threading.	120 Jobs.	P. Job	4100	492000	4250	510000	4100	492000
44	Repairing of column pipe of 8" dia, providing pipe piece of 6" to both ends i/c cutting, facing, welding and threading.	350 Jobs.	P. Job	4500	1575000	4500	1575000	4710	1648500
45	Repairing of bowl assembly 1.5 cusec single stage, providing bearing sleeve & inserted Sleeve / sand guard /Rubber Bearing Bush.	30 Jobs.	P. Job	11500	345000	11800	354000	11610	348300



Sr. No.	Item/Description	Quantity	Unit	Rates Quoted By		Rates Quoted By		Rates Quoted By	
				Rate	Amount	Rate	Amount	Rate	Amount
59	Furnishing & Installing Fiber Glass casing blank 8" dia.	250 Rft.	P.Rft	2000	500000	2000	500000	2200	550000
60	Furnishing & Installing M.S Reducer 14"/8".	5 Nos.	Each	22000	110000	22000	110000	22150	110750
61	Furnishing & Placing Gravel Shourding annular space as per specification.	3190 Cft.	P.Cft	400	1276000	400	1276000	440	1403600
62	Development & testing as per specification.	5 Jobs.	P.Job	24000	120000	24000	120000	24200	121000
TOTAL RS:				27,034,000	120,000	27,221,664	120,000	27,849,250	

Remarks:-

The Quotations/Bids were invited from Government Contractors vide this office letter No. SKP/TWD/NF/965 dated 15.08.2016 for "PROCUREMENT OF GOODS & SERVICES FOR PUMP PARTS OF TUBEWELLS 1.5 TO 3.00 CUSECS UNDER O&M/M&R" and were published in Daily "GRAFF" (Sindh) Khair pur (Mirs) dated 18.08.2016, Daily "IBRAT" (Sindh) Karachi dated 18.08.2016, Daily "THE NATION" (English) Karachi dated 18.08.2016 and Daily "JANG" (Urdu) Karachi dated 19.08.2016 & hoisted on SPPRA Authority Sr. No. 29719 (Photocopies attached).

Three (03) Nos. Government Contractors participated in the competition, the sealed Quotations/Bids were opened on 06.09.2016, in presence of Committee. The lowest rates are encircled with red ink in the comparative statement which are reasonable, hence forwarded to the Project Director, SCARP North Rohri Shaheed Benazirabad, for favour of recommendation & onward transmission for approval/sanction.

(Syed Muzamil Muzaffar Shah)

Member
Executive Engineer
Building Division
Naushaheroze

(PRITAM DAS)

Chairman/
Project Director
SCARP NORTH ROHRI
Shaheed Benazirabad

(Javed Atif Tanwri)

Member/Secretary
Executive Engineer
Tubewells Division
Naushaheroze

COMPARATIVE STATEMENT

THE BID OF WORKS FOR PROCUREMENT OF GOODS & SERVICES FOR PUMP PARTS OF TUBEWELLS 1.5 TO 3.00 CUSECS UNDER O&M/M&R, ARE OPENED ON 06.09.2016 IN PRESENCE OF THE CHAIRMAN TENDERING COMMITTEE. THE FOLLOWING CONTRACTORS PARTICIPATED IN TENDERS, THE RATES QUOTED BY THEM ARE AS UNDER:

Sr. No.	Name of Contractor	Call Deposit No. & Date	D.R No. & Date	Amount Quoted by Contractor	Remarks
1	M/S Nisar A. Bhutto Government Contractor.	Call Deposit CDR NO.9201-00021806 Dated 05.09.2016, Meezan Bank Khairpur Branch Khairpur (9201).	D.R No. 47, dt. 05.09.2016	27,034,000	1st Lowest
2	M/S Nizamuddin & Co. Government Contractor.	Call Deposit SD NO.05718941 Dated 05.09.2016, United Bank Limited N/Feroze (1100).	D.R No. 48, dt. 05.09.2016	27,221,664	2nd Highest
3	M/S Nasrullah Panhwar Government Contractor.	Call Deposit SD NO.05718946 Dated 05.09.2016, United Bank Limited N/Feroze (1100).	D.R No. 51, dt. 05.09.2016	27,849,250	3rd Highest

(Signature)
(Syed Muzamil Muzaffar Shah)

Member
Executive Engineer
Building Division
Naushahroferoze

(Signature)
(PRITAM DAS)

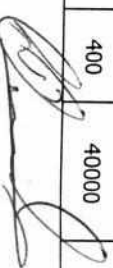
Chairman/
Project Director
SCARP NORTH ROHRI
Shaheed Benazirabad

(Signature)
(Javed Atab Tanwiri)

Member/Secretary
Executive Engineer
Tubewells Division
Naushahroferoze

**COMPARATIVE STATEMENT OF WORKS FOR PROCUREMENT OF GOODS & SERVICES FOR PUMP PARTS OF TUBEWELLS 4.00 AND 5.00 CUSECS
UNDER O&M/M&R IN TUBEWELLS DIVISION NAUSHAHROFEROZE.**

Sr. No.	Item/Description	Quantity	Unit	Rates Quoted By		Rates Quoted By		Rates Quoted By		Rates Quoted By	
				Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount
1	Top shaft 30 mm dia x 1490 mm (Stainless Steel).	20 Nos.	Each	4950	99000	4950	99000	4990	99800	5000	100000
2	Top shaft 30 mm dia x 1530 mm (Stainless Steel).	20 Nos.	Each	5350	107000	5360	107200	5350	107000	5540	110800
3	Threaded column shaft with protective sleeve 30mm dia x 3050mm (Stainless Steel).	280 Nos.	Each	9500	2660000	9520	2665600	9500	2660000	9610	2690800
4	Threaded coupling 30mm dia (S.S).	280 Nos.	Each	990	277200	995	278600	1000	280000	990	277200
5	Threaded coupling 30mm dia (C.S).	230 Nos.	Each	300	69000	330	75900	370	85100	350	80500
6	Stuffing box housing 30mm dia complete.	20 Nos.	Each	9900	198000	9940	198800	9950	199000	9900	198000
7	Rubber Bearing bush 38.2 mm dia for column shaft 30 mm.	280 Nos.	Each	990	277200	995	278600	997	279160	1000	280000
8	Column pipe C.I socket 10" dia.	280 Nos.	Each	12500	3500000	12540	3511200	12500	3500000	12800	3584000
9	Pump shaft 45 mm dia x 955 mm long (S.S).	20 Nos.	Each	6800	136000	6820	136400	6875	137500	6900	138000
10	Pump shaft 45 mm dia x 1155 mm long (S.S).	20 Nos.	Each	7900	158000	7930	158600	7995	159900	7900	158000
11	Pump shaft 45 mm dia x 1200 mm long (S.S).	4 Nos.	Each	8500	34000	8525	34100	8500	34000	8700	34800
12	Bronze Impeller with clamping sleeve for 4.0 Cusec discharge.	35 Nos.	Each	23500	822500	23500	822500	23580	825300	24600	861000
13	Bronze Impeller with clamping sleeve for 5.0 Cusec discharge.	25 Nos.	Each	24900	622500	24940	623500	24900	622500	25100	627500
14	Sand guard for pump shaft 45 mm dia (Bronze).	60 Nos.	Each	2450	147000	2450	147000	2482	148920	2660	159600
15	M.S Top Nut 30 mm dia with key.	100 Nos.	Each	390	39000	395	39500	400	40000	400	40000





Sr. No.	Item/Description	Quantity	Unit	Rates Quoted By		Rates Quoted By		Rates Quoted By		Rates Quoted By	
				Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount
16	Discharge piece of bowl assembly for 4.0 Cusec discharge.	30 Nos.	Each	21900	657000	21930	657900	22000	660000	21900	657000
17	Intermediate piece of bowl assembly for 4.0 Cusec discharge.	30 Nos.	Each	23000	690000	23020	690600	23400	702000	23000	690000
18	Suction piece of bowl assembly for 4.0 Cusec discharge.	30 Nos.	Each	21500	645000	21500	645000	21700	651000	21700	651000
19	Discharge piece of bowl assembly for 5.0 Cusec discharge.	20 Nos.	Each	23900	478000	23940	478800	23900	478000	24000	480000
20	Intermediate piece of bowl assembly for 5.0 Cusec discharge.	20 Nos.	Each	24600	492000	24630	492600	24600	492000	24800	496000
21	Suction piece of bowl assembly for 5.0 Cusec discharge.	20 Nos.	Each	22800	456000	22840	456800	22800	456000	22900	458000
22	Gland Cover (cast iron) for stuffing box 30 mm dia.	40 Nos.	Each	390	15600	390	15600	400	16000	400	16000
23	Gland packing 30 x 45 x 8 mm.	20 Kgm	P. Kgm	280	5600	290	5800	300	6000	280	5600
24	Repairing of column pipe 10" dia, providing pipe piece of 6" to both ends i/c cutting, facing, welding and threading.	300 Jobs.	P. Job	14800	4440000	14820	4446000	14800	4440000	14990	4497000
25	Repairing of bowl assembly 4.0 Cusec, providing bearing sleeve & inserted Sleeve / sand guard /Rubber Bearing Bush.	50 Jobs.	P. Job	7900	395000	7930	396500	8000	400000	7980	399000
26	Repairing of bowl assembly 5.0 Cusec, providing bearing sleeve & inserted Sleeve / sand guard /Rubber Bearing Bush.	40 Jobs.	P. Job	9500	380000	9525	381000	9500	380000	9575	383000
27	Repairing of stuffing box i/c replacement of cum seal cage 30mm dia (gunmetal) also providing grease cup arrangement etc. complete.	100 Jobs.	P. Job	3800	380000	3850	385000	3890	389000	3800	380000
28	Repairing of discharge head all sizes i/c re-threading & providing sleeve etc. complete.	100 Jobs.	P. Job	6900	690000	6900	690000	6985	698500	7000	700000
29	Repairing of deteriorated portion of M/S Delivery pipe 10" dia i/c welding, pataching & painting etc. complete.	40 Jobs.	P. Job	6500	260000	6540	261600	6600	264000	6800	272000
30	Repairing of deteriorated portion of M/S Delivery pipe 12" dia i/c welding, pataching & painting etc. complete.	20 Jobs.	P. Job	8500	170000	8565	171300	8600	172000	8900	178000
31	G.I Corrugated sheet size 3' x 12', 25 gauge.	80 Nos.	Each	3900	312000	3925	314000	4000	320000	3900	312000

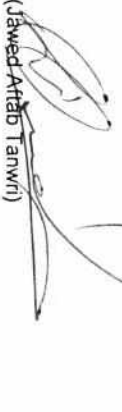
Sr. No.	Item/Description	Quantity	Unit	Rates Quoted By M/S Abdul Wahab Solangi		Rates Quoted By M/S G.M Almami		Rates Quoted By M/S RMA Sahita Brothers		Rates Quoted By M/S Rasool Bux Larik					
				Call Deposit No. & Date	D.R. No. & Date	Call Deposit No. & Date	D.R. No. & Date	Call Deposit No. & Date	D.R. No. & Date	Call Deposit No. & Date	D.R. No. & Date				
32	Steel Graded door 3.5 x 6 ft, 1/16' thick sheeting 1'c angle iron 2"x 2"x 3/8 inch frame with locking arrangement.	30 Nos.	Each	24800	744000	24870	746100	24800	744000	24900	747000				
33	Gravel from cambulpur quarry (Attock)	600 Cft.	P.Cft	390	234000	390	234000	400	240000	405	243000				
TOTAL RS: 20,590,600				20,645,100				20,686,680				20,904,800			

Remarks:- The quotations/Bids were invited from Government Contractors vide this office letter No. SKP/TWD/NF/965 dated 15.03.2016 for "PROCUREMENT OF GOODS & SERVICES FOR PUMP PARTS OF TUBEWELLS 4.00 AMD 5.00 CUSECS UNDER OS/M/MSR" and were published in Daily "GRAFF" (Sindhi) Khair pur (Mirs) dated 18.08.2016, Daily "IBRAT" (Sindhi) Karachi dated 18.08.2016, Daily "THE NATION" (English) Karachi dated 18.08.2016 and Daily "JANG" (Urdu) Karachi dated 19.08.2016 & hoisted on SPPRA Authority Sr. No. 29719 (Photocopies attached).

Four (04) Nos. Government Contractors participated in the competition, the sealed quotations/Bids were opened on 06.09.2016, in presence of Committee. The lowest rates are encircled with red ink in the comparative statement which are reasonable, hence forwarded to the Project Director, SCARP North Rohri Shahneed Benazirabad, for favour of recommendation & onward transmission for approval/sanction.


 (Syed Muzamil Muzaffar Shah)
 Member
 Executive Engineer
 Building Division
 Nausshahroferoze


 (PRITAM DAS)
 Chairman/
 Project Director
 SCARP NORTH ROHRI
 Shaheed Benazirabad


 (Javed Atif Tarwri)
 Member/Secretary
 Executive Engineer
 Tubewells Division
 Nausshahroferoze

COMPARATIVE STATEMENT

THE BID OF WORKS FOR PROCUREMENT OF GOODS & SERVICES FOR PUMP PARTS OF TUBEWELLS 4.00 AND 5.00 CUSECS UNDER O&M/M&R, ARE OPENED ON 06.09.2016 IN PRESENCE OF THE CHAIRMAN TENDERING COMMITTEE. THE FOLLOWING CONTRACTORS PARTICIPATED IN TENDERS, THE RATES QUOTED BY THEM ARE AS UNDER:

Sr. No.	Name of Contractor	Call Deposit No. & Date	D.R No. & Date	Amount Quoted by Contractor	Remarks
1	M/S Abdul Wahab Solangi Government Contractor.	Call Deposit SD NO.05902847 Dated 05.09.2016, United Bank Limited Foudari Road Branch Khairpur Mirs (0066).	D.R No. 52, dt: 05.09.2016	20,590,600	1st Lowest
2	M/S G.M Almani Government Contractor.	Call Deposit CDR NO.10057883 Dated 23.08.2016, Allied Bank Civic Center Hyderabad (0984).	D.R No. 42, dt: 01.09.2016	20,645,100	2nd Highest
3	M/S RMA Sahita Brothers Government Contractor.	Call Deposit SD NO.05694642 Dated 02.09.2016, United Bank Limited Halani (0624).	D.R No. 46, dt: 05.09.2016	20,686,680	3rd Highest
4	M/S Rasool Bux Larik Government Contractor.	Call Deposit CDR NO.0028626 Dated 05.09.2016, Sindh Bank N'Feroze (0105).	D.R No. 44, dt: 05.09.2016	20,904,800	4th Highest

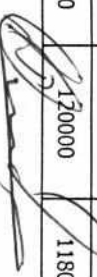
(Syed Muzamil Muzaffar Shah)
Member
Executive Engineer
Building Division
Naushahroferoze

(PRITAM DAS)
Chairman/
Project Director
SCARP NORTH ROHRI
Shahheed Benazirabad

(Jawed Attab Tanwri)
Member/Secretary
Executive Engineer
Tubewells Division
Naushahroferoze

**COMPARATIVE STATEMENT OF WORKS FOR PROCUREMENT OF GOODS & SERVICES FOR PANNEL PARTS OF TUBEWELLS 1.5 TO 5.0 CUSECS
UNDER O&M/M&R IN TUBEWELLS DIVISION NAUSHAHROFEROZE.**

Sr. No.	Item/Description	Quantity	Unit	Rates Quoted By		Rates Quoted By		Rates Quoted By	
				Rate	Amount	Rate	Amount	Rate	Amount
1	Magnetic Contactor DMC-50 (440 Volts) (Donga Korea).	20 Nos.	Each	6300	125000	6400	128000	6300	126000
2	Magnetic Contactor DMC-65 (440 Volts) (Donga Korea).	50 Nos.	Each	8000	400000	8000	400000	8200	410000
3	Magnetic Contactor DMC-85 (440 Volts) (Donga Korea).	100 Nos.	Each	9200	920000	9200	920000	9400	940000
4	Magnetic Contactor GMC-50 (440 Volts) (LG Korea).	20 Nos.	Each	6300	125000	6450	129000	6400	128000
5	Magnetic Contactor GMC-65 (440 Volts) (LG Korea).	50 Nos.	Each	7900	395000	8000	400000	7900	395000
6	Magnetic Contactor GMC-85 (440 Volts) (LG Korea).	100 Nos.	Each	9200	920000	9200	920000	9400	940000
7	Circuit Breaker DB63 SB (50A) (440 Volts) (Donga Korea).	20 Nos.	Each	3600	72000	3650	73000	3700	74000
8	Circuit Breaker DB63 SB (60A) (440 Volts) (Donga Korea).	30 Nos.	Each	4200	126000	4250	127500	4200	126000
9	Circuit Breaker DB63 SB (100A) (440 Volts) (Donga Korea).	50 Nos.	Each	4800	240000	4800	240000	4900	245000
10	Circuit Breaker ABE53B (50A) (440 Volts) (LG Korea).	20 Nos.	Each	3300	66000	3360	67200	3400	68000
11	Circuit Breaker ABS63B (60A) (440 Volts) (LG Korea).	30 Nos.	Each	4000	120000	4000	120000	4100	123000
12	Circuit Breaker ABE103B (100A) (440 Volts) (LG Korea).	100 Nos.	Each	4800	480000	4860	486000	4800	480000
13	Circuit Breaker ABE103B (100A) (440 Volts) (LS).	100 Nos.	Each	2300	230000	2380	238000	2400	240000
14	Thermal Over Load Relay GTK-40H (18-26 A) (440 Volts) (LG Korea).	20 Nos.	Each	3500	70000	3560	71200	3600	72000
15	Thermal Over Load Relay GTK-40H (24-36 A) (440 Volts) (LG Korea).	20 Nos.	Each	3600	72000	3700	74000	3750	75000
16	Thermal Over Load Relay GTK-85H (34-50 A) (440 Volts) (LG Korea).	70 Nos.	Each	5500	385000	5600	392000	5500	385000
17	Thermal Over Load Relay GTK-85H (45-65 A) (440 Volts) (LG Korea).	150 Nos.	Each	5700	855000	5700	855000	5800	870000
18	On/Off Push Button (Twin Set).	100 Nos.	Each	1150	115000	1200	120000	1180	118000



Sr. No.	Item/Description	Quantity	Unit	Rates Quoted By		Rates Quoted By		Rates Quoted By	
				Rate	Amount	Rate	Amount	Rate	Amount
19	Pannel Box Cover.	200 Nos.	Each	1700	340000	1750	350000	1800	360000
20	Pannel Box Complete 1.5 to 3.0 Cusecs.	100 Nos.	Each	3200	320000	3200	320000	3300	330000
21	Pannel Box Complete 4.0 & 5.0 Cusecs.	150 Nos.	Each	3600	540000	3700	555000	3600	540000
22	Technical Data Board of Tubewell size 1 1/2" x 2.0" w/c endorsement charges.	200 Nos.	Each	2500	500000	2580	516000	2600	520000
23	Name plate of Tubewell (Steel) size 3" x 6" w/c endorsement charges.	200 Nos.	Each	520	104000	550	110000	600	120000
TOTAL RS:				7,522,000	7,611,900				7,685,000

Remarks:-

The Quotations/Bids were invited from Government Contractors vide this office letter No. SKP/TWD/NIF/ 965 dated 15.08.2016 for "PROCUREMENT OF GOODS & SERVICES FOR PANNEL PARTS OF TUBEWELLS 1.5 to 5.0 CUSECS UNDER O&M/M&R" and were published in Daily "GRAFF" (Sindh) Khair pur (Mirs) dated 18.08.2016, Daily "IBRAT" (Sindh) Karachi dated 18.08.2016, Daily "THE NATION" (English) Karachi dated 18.08.2016 and Daily "JANG" (Urdu) Karachi dated 19.08.2016 & hoisted on SPPRA Authority Sr. No. 29719 (Photocopies attached).

Three (03) Nos. Government Contractors participated in the competition, the sealed Quotations/Bids were opened on 06.09.2016, in presence of Committee. The lowest rates are encircled with red ink in the comparative statement which are reasonable, hence forwarded to the Project Director, SCARP North Rohri Shaheed Benazirabad, for favour of recommendation & onward transmission for approval/sanction.

(Syed Muzamil Muzaffar Shah)
Member

Executive Engineer
Building Division
Naushahroferoze

(PRITAM DAS)
Chairman/

Project Director
SCARP NORTH ROHRI
Shaheed Benazirabad

(Jawed Aftab Tanwiri)
Member/Secretary

Executive Engineer
Tubewells Division
Naushahroferoze

COMPARATIVE STATEMENT

THE BID OF WORKS FOR PROCUREMENT OF GOODS & SERVICES FOR PANNEL PARTS OF TUBEWELLS 1.5 to 5.0 CUSECS UNDER O&M/M&R, ARE OPENED ON 06.09.2016 IN PRESENCE OF THE CHAIRMAN TENDERING COMMITTEE. THE FOLLOWING CONTRACTORS PARTICIPATED IN TENDERS, THE RATES QUOTED BY THEM ARE AS UNDER:

Sr. No.	Name of Contractor	Call Deposit No. & Date	D.R No. & Date	Amount Quoted by Contractor	Remarks
1	M/S Naveed Ahmed Siddique Government Contractor.	Call Deposit NO.CDR 102256930 Dated 02.09.2016, MCB Bank Limited Allah Wala Chowk Shikarpur (1543).	D.R No. 50, dt. 05.09.2016	7,522,000	1st Lowest
2	M/S Atique Ahmed Memon Government Contractor.	Call Deposit NO.CDR A968028 Dated 03.09.2016, National Bank of Pakistan Mehrabpur (034).	D.R No. 49, dt. 05.09.2016	7,611,900	2nd Highest
3	M/S Nizamuddin & Co. Government Contractor.	Call Deposit SD NO.05718942 Dated 05.09.2016, United Bank Limited N/Feroze (1100).	D.R No. 48, dt. 05.09.2016	7,685,000	3rd Highest

(Syed Muzamil Muzaffar Shah)

Member
Executive Engineer
Building Division
Nausshahferoze

(PRITAM DAS)

Chairman/
Project Director
SCARP NORTH ROHRI
Shahheed Benazirabad

(Jawed Attab Tanwri)

Member/Secretary
Executive Engineer
Tubewells Division
Nausshahferoze

COMPARATIVE STATEMENT OF WORKS FOR PROCUREMENT OF GOODS & SERVICES FOR REWINDING OF ELECTRIC MOTOR/MOTOR PARTS OF TUBEWELLS-15 HP TO 40 HP UNDER O&M/M&R IN TUBEWELLS DIVISION NAUSHAHROFEROZE.

Sr. No.	Item/Description	Quantity	Unit	Rates Quoted By		Rates Quoted By		Rates Quoted By	
				Rate	Amount	Rate	Amount	Rate	Amount
1	Rewinding of Electric Motor 15HP with Modern Enameled Copper Wire (Burnt/Old Copper Wire not recoverable).	30 Jobs.	P. Job	11300	339000	11350	340500	11380	341400
2	Rewinding of Electric Motor 20HP with Modern Enameled Copper Wire (Burnt/Old Copper Wire not recoverable).	10 Jobs.	P. Job	13500	135000	13600	136000	13650	136500
3	Rewinding of Electric Motor 25HP with Modern Enameled Copper Wire (Burnt/Old Copper Wire not recoverable).	80 Jobs.	P. Job	16500	1320000	16600	1328000	16500	1320000
4	Rewinding of Electric Motor 30HP with Modern Enameled Copper Wire (Burnt/Old Copper Wire not recoverable).	40 Jobs.	P. Job	18000	720000	18000	720000	18300	732000
5	Rewinding of Electric Motor 35HP with Modern Enameled Copper Wire (Burnt/Old Copper Wire not recoverable).	100 Jobs.	P. Job	22500	2250000	22500	2250000	22600	2260000
6	Rewinding of Electric Motor 40HP with Modern Enameled Copper Wire (Burnt/Old Copper Wire not recoverable).	80 Jobs.	P. Job	23000	1840000	23200	1856000	23000	1840000
7	Repairing of upper housing of Electric motor 15 HP including turning, facing, manufacturing sleeve & fitting.	30 Jobs.	P. Job	3000	90000	3100	93000	3150	94500
8	Repairing of upper housing of Electric motor 20 HP including turning, facing, manufacturing sleeve & fitting.	10 Jobs.	P. Job	3000	30000	3150	31500	3200	32000
9	Repairing of upper housing of Electric motor 25 HP including turning, facing, manufacturing sleeve & fitting.	60 Jobs.	P. Job	3200	192000	3260	195600	3300	198000
10	Repairing of upper housing of Electric motor 30 HP including turning, facing, manufacturing sleeve & fitting.	30 Jobs.	P. Job	3200	96000	3300	99000	3200	96000
11	Repairing of upper housing of Electric motor 35 HP including turning, facing, manufacturing sleeve & fitting.	80 Jobs.	P. Job	4000	320000	4200	336000	4150	332000
12	Repairing of upper housing of Electric motor 40 HP including turning, facing, manufacturing sleeve & fitting.	60 Jobs.	P. Job	4000	240000	4300	258000	4900	240000
13	Repairing of lower housing of Electric motor 15 HP including turning, facing, manufacturing sleeve & fitting.	30 Jobs.	P. Job	2500	75000	2600	78000	2580	77400

Sr. No.	Item/Description	Quantity	Unit	Rates Quoted By		Rates Quoted By		Rates Quoted By					
				Rate	Amount	Rate	Amount	Rate	Amount				
				I/S HOM Construction Compan Call Deposit No. & Date CDR NO.1702.0024405 Dated 01.09.2016 D.R. No. & Date No.41 Dated 01.09.2016						M/S Nizamuddin & Co. Call Deposit No. & Date SD NO.05718943 Dated 05.09.2016 D.R. No. & Date No.48 Dated 05.09.2016		M/S Nasrullah Panthwar Call Deposit No. & Date SD NO.05718948 Dated 05.09.2016 D.R. No. & Date No.51 Dated 05.09.2016	
29	Cost Iron Fan for 35 HP Electric Motor.	30 Nos.	Each	9000	270000	9000	270000	9200	276000				
30	Cost Iron Fan for 40 HP Electric Motor.	25 Nos.	Each	9000	225000	9000	225000	9250	231250				
31	Connection Box with Terminals for 15, 20 & 25HP Electric Motor.	15 Nos.	Each	5000	75000	5100	76500	5150	77250				
32	Connection Box with Terminals for 30, 35 & 40HP Electric Motor.	20 Nos.	Each	5500	110000	5550	111000	5500	110000				
33	Electric motor coupling for 15, 20 & 25HP Motor.	30 Nos.	Each	3000	90000	3100	93000	3150	94500				
34	Electric motor coupling for 30, 35 & 40HP Motor.	30 Nos.	Each	3500	105000	3600	108000	3650	109500				
35	Ball Bearing 6319 (Upper) NTN Japan for 35 & 40 HP Electric Motor.	80 Nos.	Each	16500	1320000	16500	1320000	16700	1336000				
36	Ball Bearing 6312 (Lower) NTN Japan for 35 & 40 HP Electric Motor.	80 Nos.	Each	3500	280000	3500	280000	3650	292000				
37	Ball Bearing 6317 (Upper) NTN Japan for 25 & 30 HP Electric Motor	60 Nos.	Each	11800	708000	11900	714000	11800	708000				
38	Ball Bearing 6310 (Lower) NTN Japan for 25 & 30 HP Electric Motor.	60 Nos.	Each	3000	180000	3120	187200	3000	180000				
39	Ball Bearing 6313 (Upper) NTN Japan for 15 & 20 HP Electric Motor.	20 Nos.	Each	4000	80000	4050	81000	4150	83000				
40	Ball Bearing 6309 (Lower) NTN Japan for 15 & 20 HP Electric Motor.	20 Nos.	Each	2500	50000	2580	51600	2600	52000				
41	PVC Copper Wire 7/044 Single Core (Million).	20 Coils.	P. Coil	9000	180000	9100	182000	9150	183000				
42	PVC Copper Wire 7/052 Single Core (Million).	20 Coils.	P. Coil	12000	240000	12300	246000	12250	245000				
43	PVC Copper Wire 7/064 Single Core (Million).	30 Coils.	P. Coil	14000	420000	14000	420000	14300	429000				

Sr. No.	Item/Description	Quantity	Unit	Rates Quoted By		Rates Quoted By		Rates Quoted By	
				Rate	Amount	Rate	Amount	Rate	Amount
44	PVC Wire 7/064 Double Core.	20 Coils.	P. Coil	8000	160000	8150	163000	8200	164000
45	Four Core Copper Wire 7/064 (Million).	1000 Meters	P. Meter	850	850000	880	880000	850	850000
TOTAL RS:				15,220,000	15,400,900		15,410,050		

Remarks:-

The Quotations/Bids were invited from Government Contractors vide this office letter No. SKP/TWD/NF/ 965 dated 15.08.2016 for "PROCUREMENT OF GOODS & SERVICES FOR REWINDING OF ELECTRIC MOTOR/MOTOR PARTS OF TUBEWELLS 15 HP TO 40 HP UNDER O&M/M&R " and were published in Daily "GRAFF" (Sindhi) Khair pur (Mirs) dated 18.08.2016, Daily "IBRAT" (Sindhi) Karachi dated 18.08.2016, Daily "THE NATION " (English) Karachi dated 18.08.2016 and Daily "JANG" (Urdu) Karachi dated 19.08.2016 & hosted on SPPRA Authority Sr. No. 29719 (Photocopies attached).

Three (03) Nos. Government Contractors participated in the competition, the sealed Quotations/Bids were opened on 06.09.2016, in presence of Committee. The lowest rates are encircled with red ink in the comparative statement which are reasonable, hence forwarded to the Project Director, SCARP North Rohri Shaheed Benazirabad, for favour of recommendation & onward transmission for approval/sapction.

(Syed Mizamil Muzaffar Shah)
Member
Executive Engineer
Building Division
Naushahroferoze

(Jawed Attab Tanwri)
Member/Secretary
Executive Engineer
Tubewells Division
Naushahroferoze

(PRITAM DAS)
Chairman/
Project Director
SCARP NORTH ROHRI
Shaheed Benazirabad

COMPARATIVE STATEMENT

THE BID OF WORKS FOR PROCUREMENT OF GOODS & SERVICES FOR REWINDING OF ELECTRIC MOTOR/MOTOR PARTS OF TUBEWELLS 15 HP TO 40 HP UNDER O&M/M&R, ARE OPENED ON 06.09.2016 IN PRESENCE OF THE CHAIRMAN TENDERING COMMITTEE. THE FOLLOWING CONTRACTORS PARTICIPATED IN TENDERS, THE RATES QUOTED BY THEM ARE AS UNDER:

Sr. No.	Name of Contractor	Call Deposit No. & Date	D.R No. & Date	Amount Quoted by Contractor	Remarks
1	M/S HOM Construction Company Government Contractor.	Call Deposit CDR NO.1702.0024405 Dated 01.09.2016, Meezan Bank Military Road Branch Sukkur (1702).	D.R No. 41, dt. 01.09.2016	15,220,000	1st Lowest
2	M/S Nizamuddin & Co. Government Contractor.	Call Deposit SD NO.05718943 Dated 05.09.2016, United Bank Ltd: Naushahro Feroze (1100).	D.R No. 48, dt. 05.09.2016	15,400,900	2nd Highest
3	M/S Nasrullah Panhwar Government Contractor.	Call Deposit SD NO.05718948 Dated 05.09.2016, United Bank Ltd: Naushahro Feroze (1100).	D.R No. 51, dt. 05.09.2016	15,410,050	3rd Highest

(Syed Muzamil Muzaffar Shah)
Member
Executive Engineer
Building Division
Naushahroferoze

(PRITAM DAS)
Chairman/
Project Director
SCARP NORTH ROHRI
Shaheed Benazirabad

(Jawed Aftab Tanwri)
Member/Secretary
Executive Engineer
Tubewells Division
Naushahroferoze

**COMPARATIVE STATEMENT OF WORKS FOR PROCUREMENT OF GOODS & SERVICES FOR REPAIR TO TRANSFORMERS OF TUBEWELLS
25 KVA & 50 KVA UNDER O&M/M&R IN TUBEWELLS DIVISION NAUSHAHROFEROZE.**

Sr. No.	Item/Description	Quantity	Unit	Rates Quoted By		Rates Quoted By		Rates Quoted By		Rates Quoted By	
				Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount
1	Rewinding & Re-fitting of high tension (HT) Coil of 25 KVA transformer including un-recoverable burnt/old wire.	120 Coils.	P. Coil	9800	1176000	9800	1176000	10000	1200000	10200	1224000
2	Rewinding & Re-fitting of low tension (LT) Coil of 25 KVA transformer including un-recoverable burnt/old wire.	120 Coils.	P. Coil	6600	792000	6600	792000	7000	840000	7250	870000
3	Rewinding & Re-fitting of High tension (HT) Coil of 50 KVA transformer including un-recoverable burnt/old wire.	150 Coils.	P. Coil	11700	1755000	11800	1770000	12300	1845000	11700	1755000
4	Rewinding & Re-fitting of low tension (LT) Coil of 50 KVA transformer including un-recoverable burnt/old wire.	150 Coils.	P. Coil	7500	1125000	7800	1170000	7600	1140000	7500	1125000
5	Supplying & Fixing Core of 25 KVA transformer (Siemens).	10 Nos.	Each	23800	238000	24000	240000	23900	239000	23800	238000
6	Supplying & Fixing Core of 50 KVA transformer (Siemens).	10 Nos.	Each	24800	248000	24900	249000	24900	249000	24800	248000
7	Supplying & Fixing Foundadition of 25 & 50 KVA transformer.	90 Nos.	Each	15300	1377000	15600	1404000	15500	1395000	16400	1476000
8	Supplying & Fixing D-Fitting of HT & LT Line.	15 Nos.	Each	9000	135000	9300	139500	9400	141000	9800	147000
9	Supplying & Fixing Rabbit Conductor.	5000 Ft.	Each	40	200000	40	200000	45	225000	48	240000
10	Supplying & Fixing HT insulator including Rod, Nut Bolts, etc complete for 25, 50, 100 & 200 KVA Transformer.	270 Nos.	Each	2800	756000	2800	756000	2900	783000	3100	837000
11	Supplying & Fixing LT insulator including Rod, Nut Bolts, etc complete for 25, 50, 100 & 200 KVA Transformer.	360 Nos.	Each	2200	792000	2200	792000	2300	828000	2500	900000
12	Transformer Oil (World Petroleum).	9000 Litres	P. Litre	265	2385000	270	2430000	280	2520000	265	2385000

Sr. No.	Item/Description	Quantity	Unit	Rates Quoted By		Rates Quoted By		Rates Quoted By		Rates Quoted By	
				M/S Rasool Bux Larik Call Deposit No. & Date CDR NO.0028627 Dated 05-09-2016 D.R. No. & Date	D.R. No. & Date	M/S Naveed Ahmed Siddiqui Call Deposit No. & Date NO. CDR 102256931 Dated 02-09-2016 D.R. No. & Date	D.R. No. & Date	M/S RMA Sahita Brothers Call Deposit No. & Date SD NO.05694641 Dated 02-09-2016 D.R. No. & Date	D.R. No. & Date	M/S Abid Hussain Gabol Call Deposit No. & Date SD NO.05718947 Dated 05-09-2016 D.R. No. & Date	D.R. No. & Date
13	Welding of Transformer with Plate Form including welding of Steel Strip 2" wide to all four sides and Nuts of Transformer Cover.	90 Jobs.	P. Job	3000	270000	3200	288000	3100	279000	3350	301500
TOTAL RS:				11,249,000	Lowest	11,406,500	11,684,000	11,746,500			

Remarks:-

The Quotations/Bids were invited from Government Contractors vide this office letter No. SKP/TWD/NF/ 965 dated 15.08.2016 for "PROCUREMENT OF GOODS & SERVICES FOR REPAIR TO TRANSFORMERS OF TUBEWELLS 25 KVA & 50 KVA UNDER O&M/M&R" and were published in Daily "GRAFF" (Sindhi) Khair pur (Mirs) dated 18.08.2016, Daily "IBRAT" (Sindhi) Karachi dated 18.08.2016, Daily "THE NATION" (English) Karachi dated 18.08.2016 and Daily "JANG" (Urdu) Karachi dated 19.08.2016 & hoisted on SPRRA Authority Sr. No. 29719 (Photocopies attached).

Four (04) Nos. Government Contractors participated in the competition, the sealed Quotations/Bids were opened on 06.09.2016, in presence of Committee. The lowest rates are encircled with red ink in the comparative statement which are reasonable, hence forwarded to the Project Director, SCARP North Rohri Shahheed Benazirabad, for favour of recommendation & onward transmission for approval/sanction.

(Syed Muzamil Muzaffar Shah)
Member
Executive Engineer
Building Division
Naushaheroze


(PRITAM DAS)
Chairman/
Project Director
SCARP NORTH ROHRI
Shahheed Benazirabad


(Javed Aftab Tanwiri)
Member/Secretary
Executive Engineer
Tubewells Division
Naushaheroze

COMPARATIVE STATEMENT

THE BID OF WORKS FOR PROCUREMENT OF GOODS & SERVICES FOR REPAIR TO TRANSFORMERS OF TUBEWELLS 25 KVA & 50 KVA UNDER O&M&R, ARE OPENED ON 06.09.2016 IN PRESENCE OF THE CHAIRMAN TENDERING COMMITTEE. THE FOLLOWING CONTRACTORS PARTICIPATED IN TENDERS, THE RATES QUOTED BY THEM ARE AS UNDER:

Sr. No.	Name of Contractor	Call Deposit No. & Date	D.R No. & Date	Amount Quoted by Contractor	Remarks
1	M/S Rasool Bux Larik Government Contractor.	Call Deposit CDR NO.0028627 Dated 05.09.2016, Sindh Bank Naushahro Feroze (0105).	D.R No. 44, dt. 05.09.2016	11,249,000	1st Lowest
2	M/S Naveed Ahmed Siddique Government Contractor.	Call Deposit NO. CDR 102256931 Dated 02.09.2016, MCB Bank Limited Allah Wala Chowk Shikarpur (1543).	D.R No. 50, dt. 05.09.2016	11,406,500	2nd Highest
3	M/S RMA Sahita Brothers Government Contractor.	Call Deposit SD NO.05694641 Dated 02.09.2016, United Bank Ltd: Halant (0624).	D.R No. 46, dt. 05.09.2016	11,684,000	3rd Highest
4	M/S Abid Hussain Gabol Government Contractor.	Call Deposit SD NO.05718947 Dated 05.09.2016, United Bank Ltd: Naushahro Feroze (1100).	D.R No. 45, dt. 05.09.2016	11,746,500	4th Highest


 (Syed Muzamil Muzaffar Shah)
 Member
 Executive Engineer
 Building Division
 Naushahroferoze


 (PRITAM DAS)
 Chairman/
 Project Director
 SCARP NORTH ROHRI
 Shaheed Benazirabad


 (Jawed Aftab Tanwri)
 Member/Secretary
 Executive Engineer
 Tubewells Division
 Naushahroferoze

**COMPARATIVE STATEMENT OF WORKS FOR PROCUREMENT OF GOODS & SERVICES FOR PUMPING STATIONS UNDER O&M/M&R
IN TUBEWELLS DIVISION NAUSHAHROFEROZE**

Sr. No.	Item/Description	Quantity	Unit	Rates Quoted By		Rates Quoted By		Rates Quoted By	
				Rate	Amount	Rate	Amount	Rate	Amount
1	Top shaft 30 mm dia x 1490 mm (Stainless Steel).	2 Nos.	Each	5500	11000	5600	11200	5750	11500
2	Top shaft 30 mm dia x 1530 mm (Stainless Steel).	27 Nos.	Each	5800	156600	5900	159300	5800	156600
3	Threaded column shaft with protective sleeve 30mm dia x 3050mm (Stainless Steel).	32 Nos.	Each	10800	345600	10800	345600	11600	371200
4	Threaded coupling 30mm dia (S.S).	60 Nos.	Each	1150	69000	1200	72000	1200	73800
5	Threaded coupling 30mm dia (C.S).	60 Nos.	Each	600	36000	650	39000	660	40800
6	Stuffing box housing 30mm dia complete.	29 Nos.	Each	4200	121800	4300	124700	4200	121800
7	Rubber Bearing bush 38.2 mm dia for column shaft 30 mm.	58 Nos.	Each	1250	72500	1280	74240	1300	75400
8	Column pipe C.I socket 8" dia.	2 Nos.	Each	6500	13000	6550	13100	6500	13000
9	Column pipe C.I socket 10" dia.	30 Nos.	Each	6800	204000	6800	204000	7200	216000
10	Pump shaft 45 mm dia x 955 mm long (S.S).	20 Nos.	Each	8000	160000	8100	162000	8300	166000
11	Pump shaft 45 mm dia x 1155 mm long (S.S).	2 Nos.	Each	10500	21000	10500	21000	10700	21400
12	Bronze Impeller with clamping sleeve for 3.0 Cusec discharge.	2 Nos.	Each	11000	22000	11200	22400	11000	22000
13	Bronze Impeller with clamping sleeve for 5.0 Cusec discharge.	22 Nos.	Each	12500	275000	12500	275000	12800	281600

Sr. No.	Item/Description	Quantity	Unit	Rates Quoted By		Rates Quoted By		Rates Quoted By	
				Rate	Amount	Rate	Amount	Rate	Amount
				M/S Nizamuddin & Co. Call Deposit No. & Date B.C.No.02175554 Dated 05.09.2016 D.R. No. & Date No.48 Dated 05.09.2016		M/S RMA Sahita Brothers Call Deposit No. & Date SD NO.05694643 Dated 02.09.2016 D.R. No. & Date No.46 Dated 05.09.2016		M/S Atique Ahmed Memon Call Deposit No. & Date NO. CDR A968029 Dated 03.09.2016 D.R. No. & Date No.49 Dated 05.09.2016	
14	Sand guard for pump shaft 45 mm dia (Bronze).	8 Nos.	Each	2500	20000	2550	20400	2600	20800
15	M.S Top Nut 30 mm dia with key.	24 Nos.	Each	400	9600	430	10320	450	10800
16	Discharge piece of bowl assembly for 3.0 Cusec discharge.	2 Nos.	Each	9500	19000	9600	19200	9500	19000
17	Intermediate piece of bowl assembly for 3.0 Cusec discharge.	4 Nos.	Each	12000	48000	12100	48400	12000	48000
18	Suction piece of bowl assembly for 3.0 Cusec discharge.	2 Nos.	Each	8500	17000	8600	17200	8500	17000
19	Discharge piece of bowl assembly for 5.0 Cusec discharge.	18 Nos.	Each	10500	189000	10500	189000	11200	201600
20	Intermediate piece of bowl assembly for 5.0 Cusec discharge.	18 Nos.	Each	13500	243000	13500	243000	13800	248400
21	Suction piece of bowl assembly for 5.0 Cusec discharge.	18 Nos.	Each	9500	171000	9500	171000	10500	189000
22	M.S delivery pipe 12" dia 1/8" thick 10'.0 long i/c both side flanges with holes and providing nipple for piezo meter etc complete.	5 Nos.	Each	22500	112500	22600	113000	23200	116000
23	Repairing of column pipe of 8" dia, providing pipe piece of 6" to both ends i/c cutting, facing, welding and threading.	2 Jobs.	P. Job	4600	9200	4650	9300	4600	9200
24	Repairing of column pipe 10" dia, providing pipe piece of 6" to both ends i/c cutting, facing, welding and threading.	25 Jobs.	P. Job	4900	122500	4900	122500	5000	125000
25	Repairing of bowl assembly 3.0 Cusec 2 stage, providing bearing sleeve & inserted Sleeve / sand guard /Rubber Bearing Bush.	2 Jobs.	P. Job	15500	31000	15800	31600	15500	31000
26	Repairing of bowl assembly 5.0 Cusec, providing bearing sleeve & inserted Sleeve / sand guard /Rubber Bearing Bush.	21 Jobs.	P. Job	18000	378000	18000	378000	18800	394800
27	Repairing of stuffing box i/c replacement of cum seal cage 30mm dia (gunmetal) also providing grease cup arrangement etc. complete.	29 Jobs.	P. Job	3500	101500	3700	107300	3700	107300

Sr. No.	Item/Description	Quantity	Unit	Rates Quoted By		Rates Quoted By		Rates Quoted By	
				Rate	Amount	Rate	Amount	Rate	Amount
44	Cost Iron Fan for 30 HP Electric Motor.	2 Nos.	Each	8300	16600	8400	16800	8350	16700
45	Cost Iron Fan for 40 HP Electric Motor.	22 Nos.	Each	9400	206800	9500	209000	9400	206800
46	Connection Box with Terminals for 30, 35 & 40HP Electric Motor.	24 Nos.	Each	4500	108000	4600	110400	4550	109200
47	Ball Bearing 6319 (Upper) NTN Japan for 35 & 40 HP Electric Motor.	27 Nos.	Each	16600	448200	16600	448200	17200	464400
48	Ball Bearing 6312 (Lower) NTN Japan for 35 & 40 HP Electric Motor.	27 Nos.	Each	3600	97200	3600	97200	2730	73710
49	Ball Bearing 6317 (Upper) NTN Japan for 25 & 30 HP Electric Motor	2 Nos.	Each	12000	24000	12300	24600	12000	24000
50	Ball Bearing 6310 (Lower) NTN Japan for 25 & 30 HP Electric Motor.	2 Nos.	Each	3100	6200	3200	6400	3100	6200
51	PVC Copper Wire 7/064 Single Core (Million).	10 Coils.	P. Coil	14000	140000	14500	145000	14000	140000
52	Four Core Copper Wire 7/064 (Million).	180 Meters	P. Meter	850	153000	880	158400	900	162000
53	Rewinding & Re-fitting of High tension (HT) Coil of 100 KVA transformer including un-recoverable burnt/old wire.	3 Coils.	P. Coil	18000	54000	18200	54600	18000	54000
54	Rewinding & Re-fitting of low tension (LT) Coil of 100 KVA transformer including un-recoverable burnt/old wire.	3 Coils.	P. Coil	10000	30000	10100	30300	10000	30000
55	Rewinding & Re-fitting of High tension (HT) Coil of 200 KVA transformer including un-recoverable burnt/old wire.	12 Coils.	P. Coil	22500	270000	22500	270000	22800	273600
56	Rewinding & Re-fitting of low tension (LT) Coil of 200 KVA transformer including un-recoverable burnt/old wire.	12 Coils.	P. Coil	11500	138000	11500	138000	11900	142800
57	Supplying & fixing Foundaddtion of 100 & 200 KVA Transformer.	4 Nos.	Each	18000	72000	18200	72800	18500	74000
58	Supplying & fixing D-Fitting of HT & LT Line.	15 Nos.	Each	9500	142500	9600	144000	9800	147000

Sr. No.	Item/Description	Quantity	Unit	Rates Quoted By		Rates Quoted By		Rates Quoted By	
				Rate	Amount	Rate	Amount	Rate	Amount
59	Supplying & Fixing HT insulator including Rod, Nut Bolts, etc complete for 25, 50, 100 & 200 KVA Transformer.	15 Nos.	Each	2700	40500	2800	42000	2700	40500
60	Supplying & Fixing LT insulator including Rod, Nut Bolts, etc complete for 25, 50, 100 & 200 KVA Transformer.	20 Nos.	Each	2000	40000	2100	42000	2000	40000
61	Transformer Oil (World Petroleum).	500 Litres	P. Litre	260	130000	260	130000	280	140000
62	Welding of Transformer with Plate Form including welding of Steel Strip 2" wide to all four sides and Nuts of Transformer Cover.	5 Jobs.	P. Job	3100	15500	3200	16000	3150	15750
TOTAL RS:				7,618,500	7,686,810	7,686,810	7,810,880		

Remarks:-

The Quotations/Bids were invited from Government Contractors vide this office letter No. SKP/TWD/NF/965 dated 15.08.2016 for "PROCUREMENT OF GOODS & SERVICES FOR PUMPING STATIONS UNDER O&M, M&R" and were published in Daily "GRAFF" (Sindhi) Khair pur (Mirs) dated 18.08.2016, Daily "IBRAT" (Sindhi) Karachi dated 18.08.2016, Daily "THE NATION" (English) Karachi dated 18.08.2016 and Daily "JANG" (Urdu) Karachi dated 19.08.2016 & hoisted on SPPRA Authority Sr. No. 29719 (Photocopies attached).

Three (03) Nos. Government Contractors participated in the competition, the sealed Quotations/Bids were opened on 06.09.2016, in presence of Committee. The lowest rates are encircled with red ink in the comparative statement which are reasonable, hence forwarded to the Project Director, SCARP North Rohri Shahneed Benazirabad, for favour of recommendation & onward transmission for approval/sanction.

(Syed Mumamil Muzaffar Shah)
Member
Executive Engineer
Building Division
Naushahroferoze

(PRITAM DAS)

Chairman/

Project Director

SCARP NORTH ROHRI


Shahneed Benazirabad


(Jawed Aftab Tamwi)
Member/Secretary
Executive Engineer
Tubewells Division
Naushahroferoze


COMPARATIVE STATEMENT

THE BID OF WORKS FOR PROCUREMENT OF GOODS & SERVICES FOR PUMPING STATIONS UNDER O&M/M&R, ARE OPENED ON 06.09.2016 IN PRESENCE OF THE CHAIRMAN TENDERING COMMITTEE. THE FOLLOWING CONTRACTORS PARTICIPATED IN TENDERS, THE RATES QUOTED BY THEM ARE AS UNDER:

Sr. No.	Name of Contractor	Call Deposit No. & Date	D.R No. & Date	Amount Quoted by Contractor	Remarks
1	M/S Nizamuddin & Co. Government Contractor.	Call Deposit B.C No.02175554 Dated 05.09.2016, Bank Al Habib Limited Higorja (1097).	D.R No. 48, dt. 05.09.2016	7,618,500	1st Lowest
2	M/S RMA Sahita Brothers Government Contractor.	Call Deposit SD NO.05694643 Dated 02.09.2016, United Bank Limited Halani (0624).	D.R No. 46, dt. 05.09.2016	7,686,810	2nd Highest
3	M/S Atique Ahmed Memon Government Contractor.	Call Deposit NO. CDR A968029 Dated 03.09.2016, National Bank of Pakistan Mehrabpur (034).	D.R No. 49, dt. 05.09.2016	7,810,880	3rd Highest


(Syed Muzamil Muzaffar Shah)
Member
Executive Engineer
Building Division
Naushahroferoze


(Javed Affab Tanwiri)
Member/Secretary
Executive Engineer
Tubewells Division
Naushahroferoze


(PRITAM DAS)
Chairman/
Project Director
SCARP NORTH ROHRI
Shaheed Benazirabad

**COMPARATIVE STATEMENT OF WORKS FOR PROCUREMENT OF GOODS & SERVICES FOR COLONY (OFFICE BUILDING,
RESIDENTIAL BUILDING & WORKSHOP) UNDER O&M/M&R IN TUBEWELLS DIVISION NAUSHAHROFEROZE.**

Sr. No.	Item/Description	Quantity	Unit	Rates Quoted By		Rates Quoted By		Rates Quoted By		Rates Quoted By	
				Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount
1	Tube light 4' long complete.	1000 Nos.	Each	500	500000	510	510000	515	515000	500	500000
2	Tube Rod 4' long.	2000 Nos.	Each	125	250000	135	270000	150	300000	130	260000
3	Energy Saver 24 W.	2000 Nos.	Each	180	360000	195	390000	200	400000	180	360000
4	LED 12 W.	300 Nos.	Each	200	60000	200	60000	220	66000	300	90000
5	Bulb holder.	300 Nos.	Each	35	10500	40	12000	50	15000	60	18000
6	Half point switch.	50 Dozen	P.Dozen	240	12000	250	12500	250	12500	270	13500
7	Plug Shoe 2 pin.	20 Dozen	P.Dozen	150	3000	155	3100	200	4000	220	4400
8	On Off Switch.	20 Dozen	P.Dozen	240	4800	247	4940	260	5200	280	5600
9	Channel Patti.	5000 Ft.	P.Ft.	15	75000	18	90000	20	100000	25	125000
10	Rubber pipe 3/4" dia.	1000 Rft.	P.Rft	30	30000	35	35000	35	35000	30	30000
11	Ceiling fan 56" Size.	50 Nos.	Each	3300	165000	3310	165500	3320	166000	3500	175000
12	Fan regulator.	80 Nos.	Each	120	9600	140	11200	125	10000	190	15200
13	Tape Solution 3/4" width.	200 Nos.	Each	50	10000	58	11600	55	11000	90	18000
14	Electric Bell.	24 Nos.	Each	330	7920	340	8160	340	8160	380	9120
15	Tube rod chowk 40 W.	200 Nos.	Each	100	20000	110	22000	110	22000	100	20000
16	W.C (Indian Type).	80 Nos.	Each	1500	120000	1530	122400	1500	120000	1700	136000
17	Starter for Tube light.	200 Nos.	Each	50	10000	55	11000	60	12000	80	16000

Sr. No.	Item/Description	Quantity	Unit	Rates Quoted By		Rates Quoted By		Rates Quoted By		Rates Quoted By	
				Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount
				M/S HOM Construction Company Call Deposit No. & Date CDR NO.1702.0024407 Dated 01.09.2016 D.R. No. & Date No.41 Dated 01.09.2016		M/S Mushthaque Ali Waghani Call Deposit No. & Date CDR NO.12133402 Dated 02.09.2016 D.R. No. & Date No.43 Dated 02.09.2016		M/S G.M Almani Call Deposit No. & Date CDR NO.10057884 Dated 29.08.2016 D.R. No. & Date No.42 Dated 01.09.2016		M/S Rasool Bux Larik Call Deposit No. & Date SD NO.05718944 Dated 05.09.2016 D.R. No. & Date No.44 Dated 05.09.2016	
18	Capacitor for fan.	200 Nos.	Each	100	20000	110	22000	110	22000	130	26000
19	Electrical Board Sheet 10"x12" size.	200 Nos.	Each	120	24000	130	26000	120	24000	170	34000
20	Electrical Board Sheet 8"x10" size.	150 Nos.	Each	90	13500	100	15000	100	15000	90	13500
21	Electrical Board Sheet 6"x6" size.	100 Nos.	Each	60	6000	65	6500	70	7000	90	9000
22	Rewinding of Electric Ceiling Fan and replacement of bearing, capacitor etc. complete.	80 Jobs.	P.Job	1200	96000	1210	96800	1250	100000	1400	112000
23	Service of Air Condition and filling of Gas etc. complete.	10 Jobs.	P.Job	4000	40000	4030	40300	4035	40350	4400	44000
24	Replacement of Compressor for Air Condition.	5 Nos.	Each	15000	75000	15100	75500	15110	75550	15000	75000
25	Stabilizer 6 Relay for AC (10000 watts).	4 Nos.	Each	15000	60000	15150	60600	15150	60600	15500	62000
26	Power plug 3 pin.	60 Nos.	Each	300	18000	320	19200	320	19200	400	24000
27	Plug Shoe 3 pin.	60 Nos.	Each	100	6000	110	6600	110	6600	200	12000
28	Socket 3 pin.	60 Nos.	Each	100	6000	120	7200	120	7200	200	12000
29	P.V.C Pipe 1" dia.	500 Rft.	P.Rft	25	12500	30	15000	30	15000	50	25000
30	Distemper (Ordinary) any colour.	6000 Litres.	P. Litre	200	1200000	220	1320000	225	1350000	200	1200000
31	Enamel Paint (Ordinary) any colour.	4000 Litres.	P. Litre	225	900000	230	920000	225	900000	250	1000000
32	Tarpetine Oil.	500 Litres.	P. Litre	360	180000	360	180000	365	182500	380	190000
33	Fiber Glass Over Head Tank 200-250 Gallon capacity.	15 Nos.	Each	7000	105000	7020	105300	7030	105450	7200	108000
34	Torche 2 cells (Ever Ready).	20 Nos.	Each	600	12000	610	12200	660	13200	700	14000
35	Torche 3 cells (Ever Ready).	20 Nos.	Each	800	16000	820	16400	870	17400	900	18000
36	Balcha with Handle.	12 Nos.	Each	400	4800	430	5160	480	5760	500	6000

Sl. No.	Item/Description	Quantity	Unit	Rates Quoted By		Rates Quoted By		Rates Quoted By		Rates Quoted By	
				Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount
				M/S HOM Construction Company Call Deposit No. & Date CDR NO.1702.0024407 Dated 01.09.2016 D.R. No. & Date No.41 Dated 01.09.2016		M/S Musthaque Ali Waghan Call Deposit No. & Date CDR NO.12133402 Dated 02.09.2016 D.R. No. & Date No.43 Dated 02.09.2016		M/S G.M Almani Call Deposit No. & Date CDR NO.10057884 Dated 29.08.2016 D.R. No. & Date No.42 Dated 01.09.2016		M/S Rasool Bux Larik Call Deposit No. & Date SD NO.05718944 Dated 05.09.2016 D.R. No. & Date No.44 Dated 05.09.2016	
37	Axes with Handle.	12 Nos.	Each	300	3600	310	3720	340	4080	400	4800
38	Hand Gloves (Electric Proof).	4 Pairs.	P. Pair	1200	4800	1230	4920	1255	5020	1500	6000
39	Water Cooler Plastic 10 liters.	10 Nos.	Each	1100	11000	1115	11150	1140	11400	1300	13000
40	Electric Water Cooler.	1 No.	Each	24800	24800	24820	24820	24830	24830	25300	25300
41	Towel Bath Size.	12 Nos.	Each	600	7200	625	7500	620	7440	600	7200
42	Towel Medium Size.	12 Nos.	Each	500	6000	530	6360	540	6480	600	7200
43	Water Set (Glass).	10 Sets.	P.Set	500	5000	525	5250	550	5500	650	6500
44	Tea Set (China Clay).	10 Sets.	P.Set	1000	10000	1040	10400	1050	10500	1200	12000
45	Tea Cup with Saucers (China clay).	10 Sets.	P.Set	1000	10000	1080	10800	1000	10000	1230	12300
46	Jai-Namaz.	10 Nos.	Each	500	5000	525	5250	530	5300	610	6100
47	Phynel.	100 Tins.	P.Tin	300	30000	320	32000	320	32000	450	45000
48	Finis.	100 Tins.	P.Tin	400	40000	435	43500	450	45000	550	55000
49	Vin.	50 Tins.	P.Tin	300	15000	340	17000	320	16000	300	15000
50	Air Freshner.	30 Nos.	Each	300	9000	328	9840	310	9300	410	12300
51	Cement 50cwt: i/c cartage.	1000 Begg.	P. Beg	550	550000	555	555000	560	560000	550	550000
52	White Cement 50cwt: i/c cartage.	10 Begg.	P. Beg	850	8500	860	8600	850	8500	900	9000
53	Hill Sand i/c cartage.	5000 Cft.	% Cft	2400	120000	2410	120500	2440	122000	2650	132500
54	Bajri.	1500 Cft.	% Cft	2500	37500	2520	37800	2540	38100	2790	41850
55	Bricks 9"x4.5"x3" (First Class) i/c cartage.	45000 Nos.	%0 Nos.	4000	180000	4015	180675	4020	180900	4000	180000

Sr. No.	Item/Description	Quantity	Unit	Rates Quoted By		Rates Quoted By		Rates Quoted By		Rates Quoted By	
				Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount
56	Bricks 9"x4.5"x3" (Second Class) i/c cartage.	21000 Nos.	%0 Nos.	3000	63000	3000	63000	3050	64050	4530	95130
57	Lime.	60 Maunds	P. Maund	400	24000	420	25200	440	26400	495	29700
58	PVC wire 7/029 (Pak cables).	30 Coils.	P. Coil	2000	60000	2030	60900	2040	61200	2300	69000
59	PVC wire 7/064 (Pak cables).	10 Coils.	P. Coil	7000	70000	7010	70100	7100	71000	7000	70000
60	PVC wire 7/044 (Pak cables).	10 Coils.	P. Coil	5000	50000	5040	50400	5190	51900	5595	55950
TOTAL RS:				5,787,020	57,870,200	6,053,845	61,453,845	6,145,570	62,411,570	6,241,150	64,152,720

Remarks:-

The Quotations/Bids were invited from Government Contractors vide this office letter No. SKP/TWD/NF/955 dated 15.08.2016 for "PROCUREMENT OF GOODS & SERVICES FOR COLONY (OFFICE BUILDING, RESIDENTIAL BUILDING & WORKSHOP) UNDER O&M/M&R" and were published in Daily "GRAFF" (Sindhi) Khair pur (Mirs) dated 18.08.2016, Daily "IBRAT" (Sindhi) Karachi dated 18.08.2016, Daily "THE NATION" (English) Karachi dated 18.08.2016 and Daily "JANG" (Urdu) Karachi dated 19.08.2016 & hoisted on SPPRA Authority Sr. No. 29719 (Photocopies attached).

Four (04) Nos. Government Contractors participated in the competition, the sealed Quotations/Bids were opened on 06.09.2016, in presence of Committee. The lowest rates are encircled with red ink in the comparative statement which are reasonable, hence forwarded to the Project Director, SCARP North Rohri Shaheed Benazirabad, for favour of recommendation & onward transmission for approval/sanction.

(Syed Muzamil Muzaffar Shah)

Member
Executive Engineer
Building Division
Naushahroferoze

(PRITAM DAS)

Chairman/
Project Director
SCARP NORTH ROHRI
Shaheed Benazirabad

(Javed Atab Tamwi)

Member/Secretary
Executive Engineer
Tubewells Division
Naushahroferoze

COMPARATIVE STATEMENT

THE BID OF WORKS FOR PROCUREMENT OF GOODS & SERVICES FOR COLONY (OFFICE BUILDING, RESIDENTIAL BUILDING & WORKSHOP) UNDER O&M/M&R, ARE OPENED ON 06.09.2016 IN PRESENCE OF THE CHAIRMAN TENDERING COMMITTEE. THE FOLLOWING CONTRACTORS PARTICIPATED IN TENDERS, THE RATES QUOTED BY THEM ARE AS UNDER:


Sr. No.	Name of Contractor	Call Deposit No. & Date	D.R No. & Date	Amount Quoted by Contractor	Remarks
1	M/S HOM Construction Company Government Contractor.	Call Deposit CDR NO.1702.0024407 Dated 01.09.2016, Mezan Bank Military Road Branch Sukkur (1702).	D.R No. 41, dt. 01.09.2016	5,787,020	1st Lowest
2	M/S Mushtaque Ali Waghan Government Contractor.	Call Deposit CDR NO.12133402 Dated 02.09.2016, Allied Bank Naushahroferoze (0291).	D.R No. 43, dt. 02.09.2016	6,053,845	2nd Highest
3	M/S G.M Almani Government Contractor.	Call Deposit CDR NO.10057884 Dated 29.08.2016, Allied Bank Civic Centre Hyderabad (0984).	D.R No. 42, dt. 01.09.2016	6,145,570	3rd Highest
4	M/S Rasool Bux Larik Government Contractor.	Call Deposit SD NO.05718944 Dated 05.09.2016, United Bank Limited Naushahro Feroze (1100).	D.R No. 44, dt. 05.09.2016	6,241,150	4th Highest


(Syed Muzamil Muzaffar Shah)

Member
Executive Engineer
Building Division
Naushahroferoze


(PRITAM DAS)

Chairman/
Project Director
SCARP NORTH ROHRI
Shahheed Benazirabad


(Jawed Attab Tanwiri)

Member/Secretary
Executive Engineer
Tubewells Division
Naushahroferoze

**COMPARATIVE STATEMENT OF WORKS FOR PROCUREMENT OF GOODS & SERVICES FOR GOVERNMENT VEHICLES UNDER O&M/M&R
IN TUBEWELLS DIVISION NAUSHAHROFEROZE.**

Sr. No.	Item/Description	Quantity	Unit	Rates Quoted By		Rates Quoted By		Rates Quoted By		Rates Quoted By	
				Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount
(POTOHAR/SUZUKI JEEP)											
1	Piston set.	3 Sets.	P.Set	3000	9000	3000	9000	3010	9030	3110	9330
2	Ring set.	3 Sets.	P.Set	1800	5400	1800	5400	1810	5430	1812	5436
3	Valve guide set.	3 Sets.	P.Set	2500	7500	2500	7500	2520	7560	2530	7590
4	Main begin set.	3 Sets.	P.Set	1800	5400	1800	5400	1806	5418	1810	5430
5	Engine over hauling.	3 Jobs.	P.Job	9000	27000	9000	27000	9035	27105	9040	27120
6	S/F Fan belt.	3 Nos.	Each	300	900	300	900	310	930	320	960
7	S/F Timing Bearing.	3 Nos.	Each	1200	3600	1200	3600	1210	3630	1243	3729
8	S/F Timing belt.	3 Nos.	Each	500	1500	500	1500	512	1536	525	1575
9	S/F Engine Foundation.	3 Nos.	Each	2000	6000	2000	6000	2040	6120	2050	6150
10	S/F Clutch plate.	3 Nos.	Each	2000	6000	2100	6300	2115	6345	2180	6540
11	S/F Pressure plate.	3 Nos.	Each	3000	9000	3000	9000	3015	9045	3020	9060
12	S/F Thrust bearing.	3 Nos.	Each	1200	3600	1200	3600	1214	3642	1229	3687
13	S/F Clutch bearing.	3 Nos.	Each	200	600	200	600	220	660	235	705
14	S/F Shock observer (Front/Rear).	12 Nos.	Each	6000	72000	6100	73200	6150	73800	6160	73920
15	S/F Master cylinder kit.	3 Nos.	Each	600	1800	600	1800	615	1845	620	1860
16	S/F Packing Kit.	3 Nos.	Each	500	1500	500	1500	520	1560	525	1575
17	S/F Steering Cross	3 Nos.	Each	1500	4500	1500	4500	1525	4575	1530	4590
18	S/F Plug.	9 Nos.	Each	600	5400	600	5400	610	5490	612	5508

Sr. No.	Item/Description	Quantity	Unit	Rates Quoted By		Rates Quoted By		Rates Quoted By		Rates Quoted By	
				Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount
				M/S Atique Ahmed M/S RMA Sahiba Brothers Call Deposit No. & Date NO. CDR A968030 Dated 03.09.2016 D.R. No. & Date No.49 Dated 05.09.2016		M/S RMA Sahiba Brothers Call Deposit No. & Date SD NO.05694644 Dated 02.09.2016 D.R. No. & Date No.46 Dated 05.09.2016		M/S HOM Construction Call Deposit No. & Date CDR NO.1702.0024404 Dated 01.09.2016 D.R. No. & Date No.41 Dated 01.09.2016		M/S Rasool Bux Larik Call Deposit No. & Date SD NO.05718945 Dated 05.09.2016 D.R. No. & Date No.44 Dated 05.09.2016	
39	Wiring complete.	3 Jobs.	P.Job	10000	30000	10500	31500	10550	31650	10600	31800
40	S/F Brake shoe.	6 Nos.	Each	2500	15000	2500	15000	2550	15300	2600	15600
41	S/F Brake Washer.	6 Nos.	Each	400	2400	400	2400	415	2490	410	2460
42	S/F Hand Brake Wire.	3 Nos.	Each	1500	4500	1500	4500	1530	4590	1532	4596
43	S/F Cylincer.	3 Nos.	Each	5000	15000	5000	15000	5050	15150	5054	15162
44	Cylincer repair.	3 Jobs.	P.Job	900	2700	900	2700	915	2745	920	2760
45	Repair of Special Gear.	3 Jobs.	P.Job	6000	18000	6200	18600	6250	18750	6260	18780
46	Welding in portion.	3 Jobs.	P.Job	900	2700	900	2700	950	2850	960	2880
47	Dairting in portion.	3 Jobs.	P.Job	1300	3900	1300	3900	1400	4200	1350	4050
48	S/F Kamani Bush	3 Nos.	Each	1000	3000	1000	3000	1050	3150	1080	3240
49	S/F Kamani Plate	3 Nos.	Each	2000	6000	2000	6000	2030	6090	2080	6240
50	Kamani Repairing.	3 Jobs.	P.Job	4000	12000	4000	12000	4100	12300	4150	12450
51	S/F Paldan Rubber.	3 Nos.	Each	1000	3000	1000	3000	1100	3300	1050	3150
52	S/F Lock Side Door.	3 Nos.	Each	500	1500	500	1500	530	1590	525	1575
53	S/F Lock back door.	3 Nos.	Each	500	1500	500	1500	550	1650	560	1680
54	S/F Glass back door.	3 Nos.	Each	2000	6000	2000	6000	2100	6300	2150	6450
55	S/F Side Glass (Mirror).	6 Nos.	Each	1200	7200	1200	7200	1250	7500	1300	7800
56	S/F Horn.	3 Nos.	Each	2040	6120	2040	6120	2100	6300	2150	6450
57	S/F Door handel.	9 Nos.	Each	400	3600	450	4050	480	4320	495	4455
58	S/F Head lights.	6 Nos.	Each	800	4800	800	4800	830	4980	840	5040

Sr. No.	Item/Description	Quantity	Unit	Rates Quoted By		Rates Quoted By		Rates Quoted By		Rates Quoted By	
				Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount
59	S/F Indicators i/c Bulb cover.	12 Nos.	Each	550	6600	550	6600	560	6720	580	6960
60	S/F Reverse Back light.	3 Nos.	Each	500	1500	500	1500	550	1650	530	1590
61	S/F Wheel Bearing Front/Rear.	12 Nos.	Each	800	9600	800	9600	850	10200	890	10680
62	Wheel balance & alignment.	3 Jobs.	P.Job	1200	3600	1200	3600	1260	3780	1230	3690
63	Supplying Jack for Jeep.	3 Nos.	Each	1500	4500	1500	4500	1580	4740	1560	4680
64	S/F Air filter.	3 Nos.	Each	450	1350	450	1350	460	1380	465	1395
65	S/F Fuel filter.	3 Nos.	Each	400	1200	400	1200	410	1230	415	1245
66	S/F Fuel Pump.	3 Nos.	Each	1500	4500	1500	4500	1510	4530	1530	4590
67	S/F Radiator.	3 Nos.	Each	3000	9000	3000	9000	3010	9030	3030	9090
68	S/F Gear foundation.	3 Nos.	Each	1200	3600	1200	3600	1220	3660	1250	3750
69	Seat Cover Complete.	3 Sets.	P.Set	1500	4500	1500	4500	1530	4590	1560	4680
70	Grinding crank shaft.	3 Jobs.	P.Job	2000	6000	2000	6000	2100	6300	2050	6150
71	S/F Cam Shaft.	3 Nos.	Each	1250	3750	1250	3750	1300	3900	1330	3990
	PICK-UP.										
1	Ring set.	1 Set.	P.Set	4000	4000	4048	4048	4000	4000	4080	4080
2	Piston set.	1 Set.	P.Set	7000	7000	7084	7084	7000	7000	7140	7140
3	Main begin set.	1 Set.	P.Set	3500	3500	3542	3542	3500	3500	3570	3570
4	Valve set.	1 Set.	P.Set	2000	2000	2024	2024	2000	2000	2040	2040
5	Engine over hauling.	1 Job.	P.Job	15000	15000	15180	15180	15000	15000	15300	15300
6	S/F Fan belt.	1 No.	Each	300	300	306	306	300	300	306	306
7	S/F Clutch plate.	1 No.	Each	6000	6000	6072	6072	6000	6000	6120	6120

Sr. No.	Item/Description	Quantity	Unit	Rates Quoted By		Rates Quoted By		Rates Quoted By		Rates Quoted By	
				Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount
8	S/F Pressure plate.	1 No.	Each	4000	4000	4048	4048	4000	4000	4080	4080
9	S/F Thrust bearing.	1 No.	Each	2800	2800	2834	2834	2800	2800	2856	2856
10	S/F Engine Foundation.	1 No.	Each	4000	4000	4048	4048	4000	4000	4080	4080
11	S/F Shock observer (Front).	2 Nos.	Each	6000	12000	6072	12144	6000	12000	6120	12240
12	S/F Shock observer (Rear).	2 Nos.	Each	5000	10000	5060	10120	5000	10000	5100	10200
13	S/F Heater Plug.	1 No.	Each	3000	3000	3036	3036	3000	3000	3060	3060
14	Labour charges for over hauling of Vehicle.	1 Job.	P.Job	9000	9000	9108	9108	9000	9000	9180	9180
15	S/F Tyre with Tube 3.50-14LT "10 Ply Rating" (New).	4 Nos.	Each	8000	32000	8096	32384	8000	32000	8160	32640
16	S/F Tyre with Tube 3.50-14LT "10 Ply Rating" (Recondition).	4 Nos.	Each	6000	24000	6072	24288	6000	24000	6120	24480
17	Wiring complete.	1 Job.	P.Job	10000	10000	10190	10190	10000	10000	10200	10200
18	Cylinder repair.	1 Job.	P.Job	1200	1200	1223	1223	1200	1200	1224	1224
19	Generator opening, repair & re-fitting.	1 Job.	P.Job	800	800	815	815	800	800	816	816
20	Welding in portion.	1 Job.	P.Job	3000	3000	3057	3057	3000	3000	3060	3060
21	Dainting in portion.	1 Job.	P.Job	2700	2700	2751	2751	2700	2700	2754	2754
22	S/F Head lights.	2 Nos.	Each	1200	2400	1223	2446	1200	2400	1224	2448
23	S/F Indicators i/c Bulb cover.	4 Nos.	Each	900	3600	917	3668	900	3600	918	3672
24	Valve guide set.	1 Set.	P.Set	1400	1400	1427	1427	1400	1400	1428	1428
25	S/F Clutch bearing.	1 No.	Each	2900	2900	2955	2955	2900	2900	2958	2958
26	S/F Engine tube.	1 No.	Each	350	350	357	357	350	350	357	357

Sr. No.	Item/Description	Quantity	Unit	Rates Quoted By		Rates Quoted By		Rates Quoted By		Rates Quoted By	
				Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount
49	S/F Viper Set.	1 No.	Each	2800	2800	2853	2853	2800	2800	2856	2856
50	S/F Battery 12V, 24 Plates (Exide).	1 No.	Each	6500	6500	6624	6624	6500	6500	6630	6630
51	S/F Brake shoe.	2 Nos.	Each	1100	2200	1121	2242	1100	2200	1122	2244
52	S/F Side Glass (Mirror).	2 Nos.	Each	1400	2800	1427	2854	1400	2800	1428	2856
53	Kamani Patta Repairing.	1 Job.	P.Job	1500	1500	1529	1529	1500	1500	1530	1530
54	S/F Crank shaft.	1 No.	Each	4000	4000	4076	4076	4000	4000	4080	4080
55	Grinding crank shaft.	1 Job.	P.Job	10000	10000	10190	10190	10000	10000	10200	10200
TOTAL RS:				870,420	879,649	884,856	893,937				

Remarks:-

The Quotations/Bids were invited from Government Contractors vide this office letter No. SKP/TWD/NF/965 dated 15.08.2016 for "PROCUREMENT OF GOODS & SERVICES FOR GOVERNMENT VEHICLES UNDER C&M/M&R" and were published in Daily "GRAFF" (Sindh) Khair pur (Mirs) dated 18.08.2016, Daily "IBRAR" (Sindh) Karachi dated 18.08.2016, Daily "THE NATION" (English) Karachi dated 18.08.2016 and Daily "JANG" (Urdu) Karachi dated 19.08.2016 & hoisted on SPPRA Authority Sr. No. 29719 (Photocopies attached).

Four (04) Nos. Government Contractors participated in the competition, the sealed Quotations/Bids were opened on 06.09.2016, in presence of Committee. The lowest rates are encircled with red ink in the comparative statement which are reasonable, hence forwarded to the Project Director, SCARP North Rohri Shahaed Benazirabad, for favour of Recommendation & onward transmission for approval/sanction.

(Syed Muzamil Muzaffar Shah)

Member
Executive Engineer
Building Division
Nausahroferoze

(PRITAM DAS)

Chairman/
Project Director
SCARP NORTH ROHRI
Shahaed Benazirabad

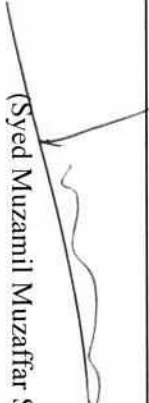
(Javed Atiq Tanwi)

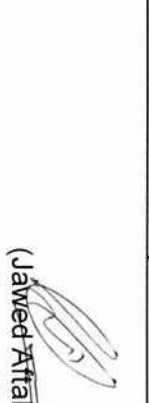
Member/Secretary
Executive Engineer
Tubewells Division
Nausahroferoze

COMPARATIVE STATEMENT

THE BID OF WORKS FOR PROCUREMENT OF GOODS & SERVICES FOR GOVERNMENT VEHICLES UNDER O&M/M&R, ARE OPENED ON 06.09.2016 IN PRESENCE OF THE CHAIRMAN TENDERING COMMITTEE. THE FOLLOWING CONTRACTORS PARTICIPATED IN TENDERS, THE RATES QUOTED BY THEM ARE AS UNDER:

Sr. No.	Name of Contractor	Call Deposit No. & Date	D.R No. & Date	Amount Quoted by Contractor	Remarks
1	M/S Atique Ahmed Memon Government Contractor.	Call Deposit NO. CDR A9688030 Dated 03.09.2016, National Bank of Pakistan Mehrabpur (034).	D.R No. 49, dt. 05.09.2016	870,420	1st Lowest
2	M/S RMA Sahita Brothers Government Contractor.	Call Deposits NO.05694644 Dated 02.09.2016, United Bank Limited Halani (0624).	D.R No. 46, dt. 05.09.2016	879,649	2nd Highest
3	M/S HOM Construction Company Government Contractor.	Call Deposit CDR NO.1702.0024404 Dated 01.09.2016, Mezan Bank Military Road Branch Sukkur (1702).	D.R No. 41, dt. 01.09.2016	884,856	3rd Highest
4	M/S Rasool Bux Larik Government Contractor.	Call Deposit SD NO.05718945 Dated 05.09.2016, United Bank Limited Naushahroferoze (1100).	D.R No. 44, dt. 05.09.2016	893,937	4th Highest


 (Syed Muzamil Muzaffar Shah)
 Member
 Executive Engineer
 Building Division
 Naushahroferoze


 (Jawed Aftab Tanwiri)
 Member/Secretary
 Executive Engineer
 Tubewells Division
 Naushahroferoze

(PRITAM DAS)
 Chairman/
 Project Director
 SCARP NORTH ROHRI
 Shahneed Benazirabad


COMPARATIVE STATEMENT OF WORKS FOR PROCUREMENT OF GOODS & SERVICES FOR OFFICE STATIONERY, PRINTING & PUBLICATION, UNIFORM, OTHERS, MACHINERY & EQUIPMENT, FURNITURE & FIXTURE AND MISCELLANEOUS ITEMS IN TUBEWELLS DIVISION NAUSHAHROFEROZE.


Sr. No.	Item/Description	Quantity	Unit	Rates Quoted By		Rates Quoted By		Rates Quoted By	
				Rate	Amount	Rate	Amount	Rate	Amount
1	Photo copies on powder machine & Book Binding complete.								
	(a) 0-25 Pages.	50 Jobs.	P.Job	250	12500	250	12500	255	12750
	(b) 1-50 pages.	70 Jobs.	P.Job	400	28000	400	28000	410	28700
	(c) 1-100 pages.	80 Jobs.	P.Job	600	48000	600	48000	610	48800
	(d) 1-200 pages.	60 Jobs.	P.Job	850	51000	850	51000	870	52200
2	Photo copy on powder machine.	30000 Pages.	P.Page	5	150000	5	150000	6	180000
3	Photo copy on ordinary machine.	10000 Pages.	P.Page	3	30000	3	30000	4	40000
4	Log book 100 pages i/c printing binding etc.	600 Books.	P.Book	600	360000	600	360000	620	372000
5	Typing paper single sheet.	10 Reams	P.Ream	400	4000	450	4500	450	4500
6	Typing paper double sheet.	4 Reams	P.Ream	650	2600	660	2640	665	2660
7	Carbon paper single sheet.	3 Packets	P.Pocket	400	1200	450	1350	450	1350
8	White paper (Single Sheet) A-4 (Size).	45 Reams	P.Ream	750	33750	750	33750	850	38250
9	White paper (Single Sheet) (Legal Size).	45 Reams	P.Ream	800	36000	800	36000	900	40500
10	File cover katcha.	25 Dozen	P.Dozen	180	4500	180	4500	185	4625
11	File cover pacca.	30 Dozen	P.Dozen	250	7500	250	7500	275	8250
12	Register 400 pages.	20 Nos.	Each	450	9000	450	9000	480	9600
13	Register 200 pages.	15 Nos.	Each	250	3750	250	3750	290	4350
14	Register 100 Pages.	10 Nos.	Each	200	2000	220	2200	260	2600


COMPARATIVE STATEMENT

THE BID OF WORKS FOR PROCUREMENT OF GOODS & SERVICES FOR OFFICE STATIONERY, PRINTING & PUBLICATION, UNIFORM, OTHERS, MACHINERY & EQUIPMENT, FURNITURE & FIXTURE AND MISCELLANEOUS ITEMS, ARE OPENED ON 06.09.2016 IN PRESENCE OF THE CHAIRMAN TENDERING COMMITTEE. THE FOLLOWING CONTRACTORS PARTICIPATED IN TENDERS, THE RATES QUOTED BY THEM ARE AS UNDER:

Sr. No.	Name of Contractor	Call Deposit No. & Date	D.R No. & Date	Amount Quoted by Contractor	Remarks
1	M/S Musthaque Ali Wagan Government Contractor.	Call Deposit NCDR NO.12133401 Dated 02.09.2016, Allied Bank Naushahroferoze (0291).	D.R No. 43, dt. 02.09.2016	11,421,884	1st Lowest
2	M/S HOM Construction Company Government Contractor.	Call Deposit CDR NO.1702.0024406 Dated 01.09.2016, Mezan Bank Military Road Branch Sukkur (1702).	D.R No. 41, dt. 01.09.2016	11,646,294	2nd Highest
3	M/S Naveed Ahmed Siddique Government Contractor.	Call Deposit NO. CDR 102256932 Dated 02.09.2016, MCB Bank Limited Allah Wala Chowk Shikarpur (1543).	D.R No. 50, dt. 05.09.2016	11,692,545	3rd Highest


 (Syed Muzamil Muzaffar Shah)
 Member
 Executive Engineer
 Building Division
 Naushahroferoze


 (PRITAM DAS)
 Chairman/
 Project Director
 SCARP NORTH ROHRI
 Shaheed Benazirabad


 (Jawed Aftab Tanwiri)
 Member/Secretary
 Executive Engineer
 Tubewells Division
 Naushahroferoze

18/5/16

Date "GRAPR"
Date 18/08/2016

نیو ویل ڈویلپمنٹ نیو یوٹیلیٹی سوسائٹی

انگریزی میں

INF/KRY No.3272/16

11. اس سوسائٹی کے کاروبار کے لیے ایک مندرجہ ذیل رجسٹریشن نمبر حاصل کیا گیا ہے اور اسے مندرجہ ذیل سالوں میں برقرار رکھنا ہوگا۔

10. اس سوسائٹی کے کاروبار کے لیے ایک مندرجہ ذیل رجسٹریشن نمبر حاصل کیا گیا ہے اور اسے مندرجہ ذیل سالوں میں برقرار رکھنا ہوگا۔

9. اس سوسائٹی کے کاروبار کے لیے ایک مندرجہ ذیل رجسٹریشن نمبر حاصل کیا گیا ہے اور اسے مندرجہ ذیل سالوں میں برقرار رکھنا ہوگا۔

8. اس سوسائٹی کے کاروبار کے لیے ایک مندرجہ ذیل رجسٹریشن نمبر حاصل کیا گیا ہے اور اسے مندرجہ ذیل سالوں میں برقرار رکھنا ہوگا۔

7. اس سوسائٹی کے کاروبار کے لیے ایک مندرجہ ذیل رجسٹریشن نمبر حاصل کیا گیا ہے اور اسے مندرجہ ذیل سالوں میں برقرار رکھنا ہوگا۔

6. اس سوسائٹی کے کاروبار کے لیے ایک مندرجہ ذیل رجسٹریشن نمبر حاصل کیا گیا ہے اور اسے مندرجہ ذیل سالوں میں برقرار رکھنا ہوگا۔

5. اس سوسائٹی کے کاروبار کے لیے ایک مندرجہ ذیل رجسٹریشن نمبر حاصل کیا گیا ہے اور اسے مندرجہ ذیل سالوں میں برقرار رکھنا ہوگا۔

4. اس سوسائٹی کے کاروبار کے لیے ایک مندرجہ ذیل رجسٹریشن نمبر حاصل کیا گیا ہے اور اسے مندرجہ ذیل سالوں میں برقرار رکھنا ہوگا۔

3. اس سوسائٹی کے کاروبار کے لیے ایک مندرجہ ذیل رجسٹریشن نمبر حاصل کیا گیا ہے اور اسے مندرجہ ذیل سالوں میں برقرار رکھنا ہوگا۔

2. اس سوسائٹی کے کاروبار کے لیے ایک مندرجہ ذیل رجسٹریشن نمبر حاصل کیا گیا ہے اور اسے مندرجہ ذیل سالوں میں برقرار رکھنا ہوگا۔

سلسلہ	سال / ہزار	میلنگ	ٹیکس / فیس	نوٹس / ٹیکس / فیس
1	100000	2000	3000	3000
2	100000	2000	3000	3000
3	80000	2000	3000	3000
4	80000	2000	3000	3000
5	100000	2000	3000	3000
6	75000	2000	3000	3000
7	70000	2000	3000	3000
8	50000	2000	3000	3000
9	50000	2000	3000	3000

2017 سال 15 جولائی 2016ء کو اس سوسائٹی کے کاروبار کے لیے ایک مندرجہ ذیل رجسٹریشن نمبر حاصل کیا گیا ہے اور اسے مندرجہ ذیل سالوں میں برقرار رکھنا ہوگا۔

نیو ویل ڈویلپمنٹ نیو یوٹیلیٹی سوسائٹی

NO:SKP/TWD/NF/965 Date 15-08-2016

23. اس سوسائٹی کے کاروبار کے لیے ایک مندرجہ ذیل رجسٹریشن نمبر حاصل کیا گیا ہے اور اسے مندرجہ ذیل سالوں میں برقرار رکھنا ہوگا۔

22. اس سوسائٹی کے کاروبار کے لیے ایک مندرجہ ذیل رجسٹریشن نمبر حاصل کیا گیا ہے اور اسے مندرجہ ذیل سالوں میں برقرار رکھنا ہوگا۔

21. اس سوسائٹی کے کاروبار کے لیے ایک مندرجہ ذیل رجسٹریشن نمبر حاصل کیا گیا ہے اور اسے مندرجہ ذیل سالوں میں برقرار رکھنا ہوگا۔

اس سوسائٹی کے کاروبار کے لیے ایک مندرجہ ذیل رجسٹریشن نمبر حاصل کیا گیا ہے اور اسے مندرجہ ذیل سالوں میں برقرار رکھنا ہوگا۔

اس سوسائٹی کے کاروبار کے لیے ایک مندرجہ ذیل رجسٹریشن نمبر حاصل کیا گیا ہے اور اسے مندرجہ ذیل سالوں میں برقرار رکھنا ہوگا۔

Office of the Executive Engineer
Tubewells Division Naushahro Feroze

Mail: xentubewells_nf@yahoo.com
 Tel: Ph #: 0242-920066
 Fax #: 0242-920066
 NO:SKP/TWD/NF/965 DATED:15-08-2016

INVITATION OF QUOTATION/BIDS FOR
PROCUREMENT OF GOODS AND SERVICES.

Scaled Quotations/Bids as per SPPRA Rules 2010 (Amended 2013) are hereby invited in Single Stage Single Envelope method from the interested Persons/Suppliers/Contractors & Firms for procurement of Goods and Services under O&M/M&R and (Others) for the year 2016-2017.

1. Bidding document for National Competitive Bidding of Pakistan along with lists of required Materials, Goods, Hiring of Machinery and Engaging Skilled Labour etc. (As detailed below) will be issued from the date of publication in the press upto 05-09-2016 at 04:00 p.m and same will be received back on 06-09-2016 upto 02:30 p.m and will be opened on the same day i.e. 06-09-2016 at 03:30 p.m by the procurement committee in the presence of Contractors or their authorized representatives.

Sr No.	Item/Description	Bidding Document	Call Deposit	Remarks
1.	Procurement of Goods & Services for Pump Parts of Tubewells 1.5 to 3.0 Cuscs under O&M/M&R.	RS:2,000/-	RS: 100,000/-	Documents are available in the office of the undersigned & can be obtained at any working days in office hours.
2.	Procurement of Goods & Services for Pump Parts of Tubewells 4.0 & 5.0 Cuscs under O&M/M&R.	RS:2,000/-	RS: 100,000/-	Do----
3.	Procurement of Goods & Services for Panel Parts of Tubewells 1.5 & 5.0 Cuscs under O&M/M&R.	RS:2,000/-	RS: 80,000/-	Do----
4.	Procurement of Goods & Services for Rewinding of Electric Motor Parts of Tubewells 15HP & 40HP under O&M/M&R.	RS:2,000/-	RS: 80,000/-	Do----
5.	Procurement of Goods & Services for Repair to 25KVA & 50 KVA Transformers of Tubewells under O&M/M&R.	RS:2,000/-	RS: 100,000/-	Do----
6.	Procurement of Goods & Services for Pumping Stations under O&M/M&R.	RS:2,000/-	RS: 75,000/-	Do----
7.	Procurement of Goods & Services for Colony (Office Building, Residential Building & Workshop) under O&M/M&R.	RS:2,000/-	RS: 70,000/-	Do----
8.	Procurement of Goods & Services for Government Vehicles under O&M/M&R.	RS:2,000/-	RS: 50,000/-	Do----
9.	Procurement of Goods & Services for Office Stationery, Printing & publication, Uniform, Others, Machinery & Equipment, Furniture & Fixture and Miscellaneous items.	RS:2,000/-	RS: 50,000/-	Do----

2nd Attempt:
 (a) Issue date upto 21.09.2016 at 4:00 p.m
 (b) Submission upto 22.09.2016 at 2:30 p.m
 (c) Opening on 22.09.2016 at 03:30 p.m

The bidding documents should be supported with a Bid Security in the Shape of Call Deposit in the name of Executive Engineer Tubewells Division Naushahro Feroze of any Scheduled Bank Bidding document Fee (Non-Refundable) and no Bid should be entertained without Call Deposit Bid Security.

4. The rates quoted shall remain valid and effective upto 30th June 2017 for Annual Procurement of Materials, Hiring of Machinery and Engaging Skilled Labour etc. In case of emergency, the Materials etc. Will be supplied on short notice as specified by the undersigned.

5. The conditional Quotations/Bids will not be entertained.

6. The Procuring Agency reserves the right to reject any or all the Quotations/Bids with assigning reasons) thereof under the provision of SPPRA Rules 2010 (Amended 2013)

7. The Contractor whose rates will be found lowest will be bound to supply the Materials, Goods, Hiring of Machinery and Engaging skilled unskilled Labour etc. As and when ordered during the financial year 2016-2017.

8. The rates quoted must inclusive of all taxes of prevailing rates in vogue.

9. The Bidders must be registered with Pakistan Engineering Council (2016) & relevant provincial and Federal Tax authorities.

10. The Bidder's must be registered with FBR & SRB.

11. If the Chairman/Project Director Scarp North Rohn Shabed is out of Head Office or unfortunately the local Holiday declares by the Government on the opening date of Quotation, Bids, the Quotations/Bids shall be submitted & opened on next working day.

(Jawed Aftab Tanwiri)
 Executive Engineer
 Tubewells Division
 Naushahro Feroze

on of marriages by Hindu
 t of the standing committee
 in Transactions (Prohibiti
 les for prohibition of holdi
 ere also laid in the house.
 neday's proceedings wit
 ence of the lawmaker from

Every child is
important,
says Shehbaz

OUR STAFF REPORTER
LAHORE

children to their homes.
 Presiding over a meeting of
 steering committee which re-
 lewed in detail the progress
 made on the cases of lost
 children, the chief minister
 aid that protection of every
 child was very important.

The meeting was told that
 4 missing children have re-
 turned to their homes or have
 been recovered during last
 seven days.

The CM appreciated the
 role of steering committee
 and concerned institutions
 for the recovery or return of
 missing children to their
 homes. "Due to timely and ef-
 fective steps of the govern-
 ment, such incidents have re-
 uced," he claimed.

Shehbaz was of the view
 that the role of prosecution
 department is of paramount
 importance for disposing the
 uses of misplaced children at
 re earliest; therefore, the
 department should fully pur-
 sue such cases. He also laud-
 ed the work of Child Protec-
 tion & Welfare Bureau.

PROVED
HEALTH AGENCY AP-
PROPOSAL FOR PUBLIC

The chief minister yesterday
 approved the proposal for a
 consolidated and autonomous
 public Health Agency.
 He was presiding over a
 meeting which considered
 various proposals for the re-
 organisation and moderni-
 sation of Institute of Public
 Health and Directorate Gen-
 eral Health Services.
 He also stressed the need of
 bringing reforms in these in-
 stitutes for providing quality
 health facilities to the masses.
 Giving approval to the pro-
 posal of establishing Punjab
 Public Health Agency, the chief
 minister said that it will be
 completely autonomous and
 in on the pattern of Punjab
 Health Science Agency.

Daily "THE NATION"
Date 18/08/2016.

Sr. No.	Item/Description	Quantity	Unit	Rates Quoted By		Rates Quoted By		Rates Quoted By	
				Rate	Amount	Rate	Amount	Rate	Amount
15	Binding of Main Cash Book.	4 Nos.	Each	200	800	200	800	245	980
16	Binding of Main Subsidiary Cash Book.	4 Nos.	Each	200	800	200	800	230	920
17	Binding of Outward/Inward Register.	8 Nos.	Each	200	1600	200	1600	240	1920
18	Glass for Water for Office Use.	24 Nos.	Each	50	1200	60	1440	95	2280
19	Paper pin.	80 Pockets	P.Pocket	80	6400	80	6400	90	7200
20	Stapler pin.	200 Pockets	P.Pocket	90	18000	100	20000	190	38000
21	Punch Machine.	15 Nos.	Each	600	9000	600	9000	640	9600
22	Stapler Machine.	20 Nos.	Each	700	14000	700	14000	750	15000
23	Envelops (Small size).	800 Nos.	% Nos.	350	2800	350	2800	370	2960
24	Envelops (Medium size).	1000 Nos.	% Nos.	400	4000	400	4000	450	4500
25	Envelops (Large size).	400 Nos.	% Nos.	550	2200	550	2200	600	2400
26	Ball Point Pen.	20 Pockets	P.Pocket	200	4000	200	4000	240	4800
27	Tracing Paper.	4 Rolls	P.Roll	800	3200	800	3200	840	3360
28	Tracing Cloth.	4 Rolls	P.Roll	500	2000	500	2000	560	2240
29	Coloured Pencil.	10 Pockets	P.Pocket	500	5000	500	5000	550	5500
30	Marker Pen.	15 Nos.	Each	100	1500	100	1500	111	1665
31	Graph Paper.	25 Sheets	P.Sheet	75	1875	80	2000	80	2000
32	Drawing Paper.	25 Sheets	P.Sheet	65	1625	70	1750	70	1750
33	Rubber for Pencil.	20 Nos.	Each	15	300	15	300	16	320
34	Pencil.	5 Dozen	P.Dozen	200	1000	200	1000	210	1050
35	Calculator (12 Digit) CASIO.	10 Nos.	Each	2700	27000	2720	27200	2900	29000

Sr. No.	Item/Description	Quantity	Unit	Rates Quoted By		Rates Quoted By		Rates Quoted By	
				Rate	Amount	Rate	Amount	Rate	Amount
36	Red cloth.	200 Meters	P.Meter	65	13000	65	13000	68	13600
37	Kameez & Shalwar Suit for Naib Qasid, Driver, Chowkidar etc. i/c Sewing charges(Poplin).	200 Pairs.	P.Pair	1300	260000	1350	270000	1600	320000
38	Kameez & Shalwar Suit for Naib Qasid, Driver, Chowkidar etc. i/c Sewing charges(Cotton).	15 Pairs.	P.Pair	1600	24000	1650	24750	1850	27750
39	Repairing Steel Almirah.	15 Jobs.	P.Job	1,230	18450	1,230	18450	1,335	20025
40	Repairing & Colouring Office Table.	20 Jobs.	P.Job	1,225	24500	1,225	24500	1,430	28600
41	Repairing/Colouring Cupboard wooden.	10 Jobs.	P.Job	1,898	18980	1,898	18980	1,950	19500
42	Repairing/Neting Office chair.	40 Jobs.	P.Job	478	19120	478	19120	490	19600
43	Neting the Office chair.	50 Jobs.	P.Job	268	13400	268	13400	270	13500
44	Office Chair New.	30 Nos.	Each	1,225	36750	1,225	36750	1,430	42900
45	Office Table New (3.5 x 5.0 ft).	10 Nos.	Each	5,434	54340	5,434	54340	5,740	57400
46	Almirah Steel 20 Gauge Sheet (6.0 x 3.5ft).	10 Nos.	Each	14,828	148280	14,828	148280	15,200	152000
47	Almirah Steel 20 Gauge Sheet (3.0 x 2.5ft).	8 Nos.	Each	12,233	97864	12,233	97864	12,840	102720
48	Supplying & fixing Curtain complete for Doors 3.5' x 6.5'.	20 Nos.	Each	2000	40000	2100	42000	2200	44000
49	Supplying & fixing Curtain complete for Windows 7' x 6.5'.	40 Nos.	Each	3000	120000	3100	124000	3400	136000
50	Room Heater.	12 Nos.	Each	1200	14400	1200	14400	1340	16080
51	Rod for Heater.	24 Nos.	Each	200	4800	200	4800	210	5040
52	Toner for Printer (Laser).	6 Nos.	Each	6000	36000	6100	36600	6600	39600
53	Refilling of Toner of Printer.	12 Jobs.	P. Job	1200	14400	1200	14400	1680	20160
54	Window Installation in Computer.	12 Jobs.	P.Job	500	6000	500	6000	520	6240
55	Service of Computer.	5 Jobs.	P. Job	600	3000	600	3000	650	3250



Sr. No.	Item/Description	Quantity	Unit	Rates Quoted By		Rates Quoted By		Rates Quoted By	
				Rate	Amount	Rate	Amount	Rate	Amount
56	LED 20" (Acer)	3 Nos.	Each	15000	45000	15050	45150	15350	46050
57	LCD 19" (View Sonic)	3 Nos.	Each	12000	36000	12000	36000	12500	37500
58	H.P LaserJet Printer 1102.	2 Nos.	Each	13000	26000	13000	26000	13700	27400
59	Computer Table with Chair.	3 Nos.	Each	10000	30000	10000	30000	12200	36600
60	Mouse with Pad (Laser).	8 Nos.	Each	700	5600	700	5600	720	5760
61	Wireless Mouse with Pad.	4 Nos.	Each	900	3600	910	3640	930	3720
62	Keyboard USB Port.	8 Nos.	Each	1200	9600	1200	9600	1370	10960
63	Wireless Keyboard.	4 Nos.	Each	2000	8000	2000	8000	2250	9000
64	Power/Data Cables for LED/LCD/Monitor.	10 Nos.	Each	300	3000	335	3350	370	3700
65	Cables for Printer.	10 Nos.	Each	300	3000	340	3400	380	3800
66	Intel Mother Board for 4th Generation	2 Nos.	Each	9000	18000	9150	18300	9670	19340
67	Intel Processor Core i5, 3.3 Ghz.	2 Nos.	Each	15000	30000	15150	30300	15600	31200
68	DDR2 or 3, 2GB (Kingston).	5 Nos.	Each	3500	17500	3550	17750	3690	18450
69	Casing ATX Handi RV.	3 Nos.	Each	2000	6000	2120	6360	2600	7800
70	External Hard Drive (Portable backup Hard Drive) (1TB, 5400 RPM) (Dell)	3 Nos.	Each	8000	24000	8000	24000	8200	24600
71	Hard Disk (250 GB "Seagate").	4 Nos.	Each	3500	14000	3500	14000	3610	14440
72	Stabilizer (3000W) 4 Relay.	4 Nos.	Each	5000	20000	5500	22000	5590	22360
73	CD-Writer (Combo Box).	5 Nos.	Each	2000	10000	2000	10000	2200	11000
74	CD-R (Blank).	30 Nos.	Each	150	4500	150	4500	170	5100
75	USB Device (4 GB).	4 Nos.	Each	900	3600	900	3600	960	3840
76	USB Device (8 GB).	8 Nos.	Each	1200	9600	1210	9680	1290	10320

Sr. No.	Item/Description	Quantity	Unit	Rates Quoted By		Rates Quoted By		Rates Quoted By	
				Rate	Amount	Rate	Amount	Rate	Amount
77	USB Device (16 GB).	4 Nos.	Each	1500	6000	1500	6000	1640	6560
78	Engaging Computer Operator.	120 Days.	P.Day	700	84000	700	84000	850	102000
79	Supplying Wooden Panjar 8"x10" long.	200 Nos.	Each	1250	250000	1260	252000	1250	250000
80	Manjhandri Panjars 8"x10" long.	100 Nos.	Each	520	52000	530	53000	520	52000
81	Bubble Munnas 8"x10" long.	150 Nos.	Each	850	127500	860	129000	880	132000
82	U-clip Panjors	150 Nos.	Each	360	54000	370	55500	360	54000
83	Thoonies 10"x12" long 9" to 10" girth.	25 Nos.	Each	2600	65000	2650	66250	2600	65000
84	Lia Panjors 8"x10" long.	150 Nos.	Each	480	72000	490	73500	510	76500
85	Cloth for flag (different colour).	500 Meters	P.Meter	65	32500	68	34000	65	32500
86	Engaging Excavator Machine (Wheel Type) on hire basis for De-Silting/ De-Weeding of Main Drain, Branch Drain, Sub-Drain & Disposal Channels of Tubewells, including P.O.L etc.	1000 Hours.	P.Hour	2200	2200000	2250	2250000	2200	2200000
87	Engaging Excavator Machine (Chain Type) on hire basis for De-Silting/ De-Weeding of Main Drain, Branch Drain, Sub-Drain & Disposal Channels of Tubewells, including P.O.L etc.	1000 Hours.	P.Hour	2500	2500000	2520	2520000	2500	2500000
88	Engaging Dewatering Pump including P.O.L etc.	180 Days.	P.Day	2000	360000	2050	369000	2000	360000
89	Engaging Toyota Pick-up with Driver i/c P.O.L	90 Days.	P.Day	5500	495000	5550	499500	5500	495000
90	Engaging Tractor with Front Blade i/c Fuel & Driver.	500 Hours.	P.Hour	1500	750000	1600	800000	1500	750000
91	Engaging Tractor with Rear Blade i/c Fuel & Driver.	500 Hours.	P.Hour	1200	600000	1250	625000	1200	600000
92	Engaging Tractor with Trolley i/c Fuel & Driver.	60 Days.	P.Day	7000	420000	7100	426000	7000	420000
93	Engaging Water Tanker i/c Tractor with POL & Driver.	120 Hours.	P.Hour	7000	840000	7100	852000	7000	840000
94	Engaging Generator i/c POL & all accessories.	120 Days.	P.Day	1500	180000	1550	186000	1500	180000
95	Engaging (Skilled) labour.	50 Nos.	Each	750	37500	760	38000	750	37500



Sr. No.	Item/Description	Quantity	Unit	Rates Quoted By		Rates Quoted By		Rates Quoted By	
				Rate	Amount	Rate	Amount	Rate	Amount
96	Engaging (Un-skilled) labour.	200 Nos.	Each	M/S Mushtaque Ali Wagan		M/S HOM Construction Company		M/S Naveed Ahmed Siddique	
				Call Deposit No. & Date		Call Deposit No. & Date		Call Deposit No. & Date	
				CDR NO.12133401 Dated 02.09.2016		CDR NO.1702.0024406 Dated 01.09.2016		NO. CDR 102256932 Dated 02.09.2016	
				D.R. No. & Date		D.R. No. & Date		D.R. No. & Date	
				No.43 Dated 02.09.2016		No.41 Dated 01.09.2016		No.50 Dated 05.09.2016	
				Rate	Amount	Rate	Amount	Rate	Amount
				550	110000	580	116000	550	110000
TOTAL RS:				11,421,884	11,646,294	11,692,545			

Remarks:-

The Quotations/Bids were invited from Government Contractors vide this office letter No. SKP/TWD/NF/ 955 dated 15.08.2016 for "PROCUREMENT OF GOODS & SERVICES FOR OFFICE STATIONERY, PRINTING & PUBLICATION, UNIFORM, OTHERS, MACHINERY & EQUIPMENT, FURNITURE & FIXTURE AND MISCELLANEOUS ITEMS" and were published in Daily "GRAFF" (Sindhi) Khair pur (Mirs) dated 18.08.2016, Daily "TBRAT" (Sindhi) Karachi dated 18.08.2016, Daily "THE NATION" (English) Karachi dated 18.08.2016 and Daily "JANG" (Urdu) Karachi dated 19.08.2016 & hoisted on SPPRA Authority Sr. No. 29719 (Photocopies attached).

Three (03) Nos. Government Contractors participated in the competition, the sealed Quotations/Bids were opened on 06.09.2016, in presence of Committee. The lowest rates are encircled with red ink in the comparative statement which are reasonable, hence forwarded to the Project Director, SCARP North Rohri Shahheed Benazirabad, for favour of recommendation & onward transmission for approval/sanction.

(Syed Muzamil Muzaffar Shah)
Member
Executive Engineer
Building Division
Naushahroferoze

(PRITAM DAS)
Chairman/
Project Director
SCARP NORTH ROHRI
Shahheed Benazirabad

(Jawed Attab Tanwiri)
Member/Secretary
Executive Engineer
Tubewells Division
Naushahroferoze