Name of Procuring agency

Rice Canal Division Larkana

Tender reference No. 2

N.I.T No. TC/G-55/ 1128 dated 28 / 06 /2016.

Tender Description /Name 3 of Work/Item

Procurement of Goods/Hiring Machinery/Abkalani Material along Rice Canal in Ruk & Madeji Section Ghar Sub-Division of Rice Canal Division Larkana (P-01)

Method Procurement

Single stage-single Envolope Procurement

Tender Published

SPPRA Website 2016 No. 29485 dated 01 / 07 /2016

Total Bid Document

01 No.

Total Bid received 7

01 No.

Technical Bid Opening date 8

Not Applicable

(If applicable)

Not Applicable

No. of Bid Technically qualified 9 (If applicable)

-Nil-

Bid(s) rejected 10 (If applicable)

Financial Bid Opening date 11

26 / 07 /2016

S. No.	Name of Firm of Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated Cost	Reasons for acceptance /rejection	Remarks
	Mr. Nooruddin	3979300	Lowest	Compared with Market rates & found lowest	Qualified as per evaluation criteria	Found responsive Bid recommended for awarded of work

Signature of the Chairman/members of the Committee

(AMJAD PERVAIZ DAWACH) SUPERINTENDING ENGINEER

RAFIQUE AHMED MALI DIVISIONAL ACCOUNTS OFFICER

Rice Rice Canal Division kana

Larkana

EXECUTIVEENGINEER Ric Rise Dandl Division

A Edir Kana

SUPERINTENDING ENGINEER Western Sindh Circle

Larkana

EXECUTIVE ENGINEER

Public Health Division

Larkana Wahab

Rice Canal Division Mehar

Section Char Sub-Division of Rice Canal L Larkana (P-02)

Tender Published

SPPRA Website 2016 No. 29485 dated 01 / 07 /2016

Total Bid Document 6

01 No.

Total Bid received 7

01 No.

Technical Bid Opening date 8

Not Applicable

(If applicable)

Not Applicable

No. of Bid Technically qualified (If applicable)

-Nil-

Bid(s) rejected 10

(If applicable) Financial Bid Opening date

11

26 / 07 /2016

S. No.	Name of Firm of Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated Cost	Reasons for acceptance /rejection	Remarks
	M/s Ahad Builders	4578005	Lowest	Compared with Market rates & found lowest	Qualified as per evaluation criteria	Found responsive Bid recommended for awarded of work

Signature of the Chairman/members of the Committee

found lowest

(AMJAD PERVAIT DAWACH)

SUPERINTENDING ENGINEER Western Sinch Circle

Larkana

RAFIQUE AHMED MALIK

DIVISIONAL ACCOUNTS OFFICER

RicRice Cahali Divisionarkana Larkana

EXECUTIVE ENGINEER

Rickie Canal Division on

Carkana

Rice Canal Division Mehar

@ KN Shah

EXECUTIVE ENGINEER

Public Health Division

Name of Procuring agency

Rice Canal Division Larkana

Tender reference No.

N.I.T No. TC/G-55/ 1128 dated 28 / 06 /2016.

Tender Description /Name 3 of Work/Item

Procurement of Goods/Hiring Machinery/Abkalani Material along Rice Canal in Naudero & Mahotta Section Ghar Sub-Division of Rice Canal Division Larkana (P-02)

Method Procurement

Single stage-single Envolope Procurement

Tender Published 5

SPPRA Website 2016 No. 29485 dated 01 / 07 /2016

Total Bid Document 6

01 No.

Total Bid received

01 No.

Technical Bid Opening date 8

Not Applicable

Not Applicable

(If applicable)

No. of Bid Technically qualified 9 (If applicable)

-Nil-

Bid(s) rejected 10 (If applicable)

Financial Bid Opening date 11

26 / 07 /2016

S. No.	Name of Firm of Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated Cost	Reasons for acceptance /rejection	Remarks
1	M/s Ahad Builders	4578905	Lowest	Compared with Market rates & found lowest	Qualified as per evaluation criteria	Found responsive Bid recommended for awarded of work

Signature of the Chairman/members of the Committee /

(AMJAD PERVAIT DAWACH)

RAFIQUE AHMED MALIK DIVISIONAL ACCOUNTS OFFICER

EXECUTIVE ENGINEER Rickie Canal Division on

SUPERINTENDING ENGINEER Western Sinch Circle Larkana

RicRice Cahali Division arkana Larkana

Carkana

Rice Canal Division Mehar @ KN Shah

EXECUTIVE ENGINEER Public Health Division Larkana

Name of Procuring agency Rice Canal Division Larkana

2 Tender reference No.
N.I.T No. TC/G-55/ 1128 dated 28 / 06 /2016.

3 Tender Description /Name of Work/Item
Procurement of Goods/Hiring Machinery/Abkalani Material along Rice Canal in Lahori & Arther Section Ghar Sub-Division of Rice Canal Division

Larkana (P-03)

4 Method Procurement Single stage-single Envolope Procurement

5 Tender Published SPPRA Website 2016 No. 29485 dated 01 / 07 /2016

6 Total Bid Document 01 No.

7 Total Bid received 01 No.

8 Technical Bid Opening date Not Applicable

(If applicable)

9 No. of Bid Technically qualified Not Applicable

(If applicable)

10 Bid(s) rejected -Nil-

(If applicable)

11 Financial Bid Opening date 26 / 07 /2016

S. No.	Name of Firm of Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated Cost	Reasons for acceptance /rejection	Remarks
1	Mr. Akhtar Ali Shaikh	4578,480	Lowest	Compared with Market rates & found lowest	Qualified as per evaluation criteria	Found responsive Bid recommended for awarded of work

Signature of the Chairman/members of the Committee

SUPERINTENDING ENGINEER

Western Sindh Circle Larkana DIVISIONAL ACCOUNTS OF FICER

Larkana

EXECUTIVE ENGINEER

RicRic@ Canal Division

Charkana

EXECUTIVE ENGINEER
Rice Canal Division Mehar

@ KN Shah

Taxig Ahmed

EXECUTIVE ENGINEER
Public Health Division

Larkana 111ahah

Rice Canal Division Larkana Name of Procuring agency

N.I.T No. TC/G-55/ 1128 dated 28 / 06 /2016. Tender reference No. 2

Procurement of Goods/Hiring Machinery/Abkalani Material along Ghar Branch 7th Mile & Kurdatto Tender Description /Name 3 of Work/Item Section Kamber Sub-Division of Rice Canal Division

Larkana (P-04)

Single stage-single Envolope Procurement Method Procurement

SPPRA Website 2016 No. 29485 dated 01 / 07 /2016 Tender Published

01 No. **Total Bid Document** 6

01 No. Total Bid received 7

Not Applicable **Technical Bid Opening date** 8 (If applicable)

No. of Bid Technically qualified 9

(If applicable)

-Nil-Bid(s) rejected 10 (If applicable)

Financial Bid Opening date 11

26 / 07 /2016

Not Applicable

S. No.	Name of Firm of Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated Cost	Reasons for acceptance /rejection	Remarks
1	Mr. Ali Gohar Mirani	4022911	Lowest	Compared with Market rates & found lowest	Qualified as per evaluation criteria	Found responsive Bid recommended for awarded of work

Signature of the Chairman/members of the Committee

AMJAD PERVAIZ DAWACH) SUPERINTENDING ENGINEER

Western Sindh Circle Larkana

RAFIQUE AHMED MA DIVISIONAL ACCOUNTS OF FICER RicRice Califal Divisionarkana

Larkana

EXECUTIVE ENGINEER Rice Canal Division Larkana

Rice Canal Division Mehar

(a) KN Shah

EXECUTIVE ENGINEER Public Health Division

Larkana

Name of Procuring agency

Rice Canal Division Larkana

Tender reference No. 2

N.I.T No. TC/G-55/ 1128 dated 28 / 06 /2016.

Tender Description /Name 3 of Work/Item

Procurement of Goods/Hiring Machinery/Abkalani Material along Ghar Branch in Pakho Section & Kamber Section Kamber Sub-Division of Rice Canal

Division Larkana (P-05)

Method Procurement

Single stage-single Envolope Procurement

Tender Published

SPPRA Website 2016 No. 29485 dated 01 / 07 /2016

Total Bid Document 6

01 No.

Total Bid received

01 No.

Technical Bid Opening date

Not Applicable

(If applicable)

No. of Bid Technically qualified

Not Applicable

(If applicable)

Bid(s) rejected 10 (If applicable)

-Nil-

Financial Bid Opening date 11

26 / 07 /2016

S. No.	Name of Firm of Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated Cost	Reasons for acceptance /rejection	Remarks
1	Mr. Zameer Hussain	2712630	Lowest	Compared with Market rates & found lowest	Qualified as per evaluation criteria	Found responsive Bid recommended for awarded of work

Signature of the Chairman/members of the Committee

AMJAD PERVAIZ DAWACH) SUPERINTENDING ENGINEER

Western Sindh Circle Larkana

RAFIQUE AHMED MALIK

DIVISIONAL ACCOUNTS OF FICER Rife Cond Philippin Larkana

Larkana

EXECUTIVE ENGINEER Rice Rice Candl Division

Larkana

EXECUTIVE ENGINEER Rice Carfal Division Mehar

@ KN Shah

EXECUTIVE ENGINEER Public Health Division

Larkana,

NAME OF WORK:

PROCUREMENT OF GOODS/HIRING MACHINERY/ ABKALANI MATERIAL ALONG RICE CANAL IN RUK & MADEJI SECTION GHAR SUB-DIVISION OF RICE CANAL DIVISION LARKANA (P-01).

NO. ITEM OF WORK AMOUNT MR. NOORUDDIN Goods /Items to be supplied (20 Nos.) Item Rate quoted by contractor 3979300/-
Goods /Items to be supplied Item Rate quoted by contractor (20 Nos.)

	3979300 x 100 3979300= 0	Difference Rs:
1	Rs: 3979300/-	Rs: 3979300
	Tender Cost	Estimate cost
		Financial Review

Note: The rates quoted by Mr. Nooruddin Government Contractor are being only low and reasonable. Hence recommended for approval.

SUPERINTENDING ENGINEER
Western Sindh Circle
Larkana

EXECUTAVE ENGINEER
RICE CONTAIL Division Mehar

(a) KN Shah

(a) Chape

DIVISIONAL AGGOLULTS OF FICER
RRICE Cartal Division reans

Larkana

Rice Canal Division

Larkana

EXECUTIVE ENGINEER

Public Health Division

Ab Ly kangulahab

NAME OF WORK:

PROCUREMENT OF GOODS/HIRING MACHINERY/ ABKALANI MATERIAL ALONG RICE CANAL IN NAUDERO & MAHOTTA SECTION GHAR SUB-DIVISION OF RICE CANAL DIVISION LARKANA (F

	01. Goods /Item	NO. ITEM	2
1	Goods /Items to be supplied (50 Nos.)	ITEM OF WORK	
		AMOUNT	ESTIMATE
TOTAL COOP OF TENED	Item Rate quoted by contractor	M/S AHAD BUILDERS	RATES QUO
4578005/-	4578005/-		ED BY THE C
			RATES QUOTED BY THE CONTRACTOR

Difference	Estimate cost
Rs:	Rs: 4578005/-
4578005×100 $4578005 = 0$	Tender Cost Rs: 4578005/-

Financial Review

Note: The rates quoted by M/s Ahad Builders Government Contractor are being on lowest and reasonable. Hence recommended for approval.

SUPERINTENDING ENGINEER AMJAD PERVAIZ DAVIACH) Western-Sindh Circle Larkana

DIVISIONAL ACCOUNTS OF FICER RRice Canal Divisionarkana Larkana

CRice Carial Division,

Larkaha

EXECUTIVE ENGINEER

EXECUTIVE ENGINEER Public Health Division

Rice Canal Division Mehar

Abdul wahas

NAME OF WORK:

PROCUREMENT OF GOODS/HIRING MACHINERY/ ABKALANI MATERIAL ALONG RICE CANAL IN LAHORI & ARTHER SECTION GHAR SUB-DIVISION OF RICE CANAL DIVISION LARKANA (P-03).

	01.	NO.	Š
96	Goods /Items to be supplied (39 Nos.)	HEM OF WORK	
		AMOUNT	ESTIMATE
TOTAL COST OF TENDER	Item Rate quoted by contractor	MR. AKHTAR ALI SHAIKH	RATES QUO
4578480/-	4578480/-		TED BY THE
	ī	1	RATES QUOTED BY THE CONTRACTOR
	× .		

	4578480 x 100 4578480 = 0	Difference Rs:
only le	Tender Cost Rs: 4578480/-	Estimate cost Rs: 4578480/-
Z		Financial Review

ates quoted by Mr. Akhtar Ali Shaikh Government Contractor are being owest and reasonable. Hence recommended for approval.

SUPERINTENDING ENGINEER MIJAN PERVAIT DAWACH) Western Smelh Circle Larkana

DIVISIONAL AGROUNTS OFFICER RRR& Canal Division: kana Larkana

> RicRibe Canal Division, EXECUTIVE ENGINEER

No Larkana

EXECUTIVE ENGINEER Public Health Division

Rice Canal Division Mehar EXECUTIVE ENGINEER

aria Phone of

NAME OF WORK:

7TH MILE & KURDATTO SECTION KAMBER SUB-DIVISION OF RICE CANAL DIVISION LARKANA (PROCUREMENT OF GOODS/HIRING MACHINERY/ ABKALANI MATERIAL ALONG GHAR BRANCH

TITEM OF WORK AMOUNT MR. ALI GOHAR MIRANI Goods /Items to be supplied (50 Nos.) Item Rate quoted by contractor TOTAL COST OF TENDER	MOF WORK AMOUNT MR. ALI GOHAR I ems to be supplied Item Rate quoted by TOTAL COST OF	MOF WORK AMOUNT MR. ALI GOHAR MIRANI ems to be supplied Item Rate quoted by contractor TOTAL COST OF TENDER
MR. ALI GOHAR I	MR. ALI GOHAR I	MR. ALI GOHAR I
MR. ALI GOHAR MIRANI Item Rate quoted by contractor TOTAL COST OF TENDER	MR. ALI GOHAR MIRANI Item Rate quoted by contractor 4022911/- TOTAL COST OF TENDER 4022911/-	MR. ALI GOHAR MIRANI Item Rate quoted by contractor TOTAL COST OF TENDER 4022911/- 4022911/-
	4022911/- 4022911/-	4022911/ 4022911/-

Difference Rs:	Estimate cost Rs: 4022911/-	Financial Review
4022911×100 $4022911 = 0$	Tender Cost Rs: 4022911/-	view
	only lowest and reasonable. Hence recommended for approval.	

SUPERINTENDING ENGINEER

Western Sundh Circle

Larkana

EXECUTIVE ENGINEER
Rice Canal Division Mehar
(a) KN Shah

DIVISIONAL ACCOUNTS OF THE REGERENCE CONTROL ACCOUNTS OF THE PROCESSION Arkana

Larkana

EXECUTIVE ENGINEER

Public Health Division

About Wahab

EXECUTIVE ENGINEER

Rick Canal Division

Rick Earkina

NAME OF WORK:

PROCUREMENT OF GOODS/HIRING MACHINERY/ABKALANI MATERIAL ALONG GHAR BRANCH PAKHO SECTION & KAMBER SECTION KAMBER SUB-DIVISION OF RICE CANAL DIVISION LARKANA (P

TTEM OF WORK AMOUNT Goods /Items to be supplied (39 Nos.) ESTIMATE RATES QUO MR. ZAMEER HUSSAIN Item Rate quoted by contractor	A OF WORK AMOUNT ems to be supplied ESTIMATE AMOUNT M
MR. ZAMEER HU: Item Rate quoted by	MR. ZAMEER HU: Item Rate quoted by
MR. ZAMEER HUSSAIN Item Rate quoted by contractor	MR. ZAMEER HUSSAIN Item Rate quoted by contractor 2712630/-
	2712630/- 2712630/-
ONTRACTOR -	

Difference Rs:	Estimate cost Rs: 2712630/-	Financial Keview
2712630×100 $2712630 = 0$	Tender Cost Rs: 2712630/-	*

:: The rates quoted by Mr. Ali Gohar Mirani Government Contractor are beir only lowest and reasonable. Hence recommended for approval.

SUPERINTENDING ENGINEER Western Sindh Circle Larkana

DIVISIONAL ACCOUNTS OFFICER RAFIQUE AHMED MALIK Rice Canal DYVISION arkana Larkana

> Cic Rice Canal Division, EXECUTIVE ENGINEER

Mo Larkania

EXECUTIVE ENGINEER

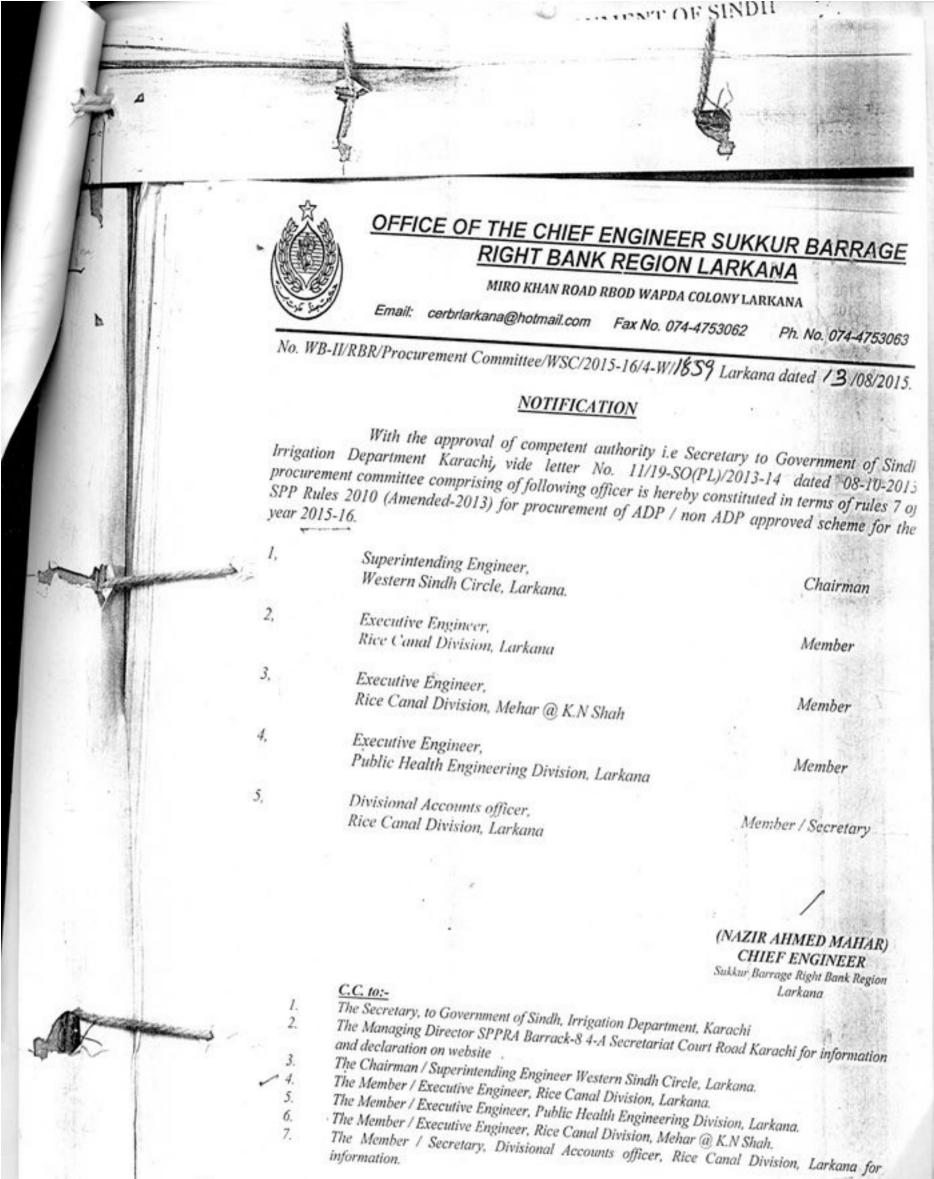
EXECUTIVE ENGINEER Rice Canal Division Mehar

@ KN Shah

Public Health Division

Abdull Jakase

Abdull Jahas



(NAZIR AHMED MAHAR)
CHIEF ENGINEER
Sukkur Barrens Blake B

Sukkur Barrage Right Bank Region Larkana



PRICATION DEPARTMENT

Chairman

Assistant

Secretary

NOTIFICATION

No.SO(R&S)8-110/2012-13: With the approval of competent authority, a Complaint Redressal Committee is hereby constituted in terms of Rule 31(1) of Sindh Public Procurement Rule 2010 (Amended 2013) regarding ADP schemes 2015-16 of Irrigation Department, Government of Sindh pertaining to Sukkur Barrage Right Bank Region Larkana with the following composition:-

	Monitoring & Evaluation Cell Irrigation Department, Government of Sindh	Onaiman	
2.	Chief Engineer,	Member	
T. A.	Sukkur Barrage Left Bank Region Sukkur		
3.	Superintending Engineer,	Member	
	Khairpur Irrigation Circle, Sukkur	100	
4.	Executive Engineer	Secretary	
	(Concerned Division) Irrigation Department		

T.O.R's of the Committee are as provided under Rule 31 of Sindh Public Procurement Rule 2010 and also perform any other function ancillary and incidental to the above.

SYED ZAHEER HYDER SHAH SECRETARY TO GOVT. OF SINDH

No.SO(R&S)8-110/2012-13

5.

Karachi, dated the 9th October, 2015.

A copy is forwarded for information & necessary action to:-

District Accountant Officer Sindh

(Concerned Division)

Director General

1. The Accountant General Sindh, Karachi with the request to nominate your representative for the above Complaint Redressal Committee.

 The Director General, Monitoring & Evaluation Cell, Irrigation Department, Government of Sindh, Karachi.

3. The M. D. Sindh Public Procurement Regulatory Authority Karachi.

4. The Chief Engineer, (All) Irrigation Development, Govt. of Sindh.

5. The Superintending Engineer, (All) Irrigation Deptt, Govt. of Sindh.

6. The Executive Engineer, (All), Irrigation Department, Govt. of Sindh.

7. P.S. to Secretary Irrigation Department, Govt. of Sindh, Karachi.

SECTION OFFICER (RR&S.)
For Secretary to Government of Sindh

OFFICE OF THE SUPERINTENDING ENGINEER WESTERN SINFDH CIRCLE LARKANA.

No: Asstt:G-148/WSC/897 of 2016,

Larkana dated 26/07 /2016.

MINUTES OF PROCUREMENT COMMITTEE

A meeting of the procurement committee was held on 26.07.2016 at 2.00 PM for the bids called upon vide NIT No. SKP/G-66/1128 dated 28/06/2016. The meeting was chaired by the Superintending Engineer Western Sindh Circle Larkana and held in this office while attended by the following official members: -

Superintending Engineer
Western Sindh Circle Larkana

(Chairman)

Executive Engineer
 Rice Canal Division Larkana

Member

3. Executive Engineer
Rice Canal Division Mehar

@ KN Shah

Member

4. Executive Facility

Executive Engineer Public Health Division Larkana

Member

 Divisional Accounts Officer Rice Canal Division Larkana

Member/Secretary

There were Five (5) Nos. of tenders issued and response from all tenders were received, the sealed Bids were opened before all the participants /Contractors. The rates quoted by them were announced formally in presence of the participants/their representative and accordingly recorded in the comparative statement/Bid Evaluation report. There was no over writing or cutting found in the furnished bids/tenders.

CHAIRMAN (AMJAD PARVEZ DAWACH)

Superintending Engineer Western SIndh Circle Larkana

Copy forwarded with compliments to: -

The Chief Engineer Sukkur Barrage Right Bank Region Larkana for favour of kind information.

The Executive Engineer Discount of the Executive Engineer Discount On the Executive Engineer

The Executive Engineer Rice Canal Division Larkana for information.

CHAIRMAN

(AMJAD PARVEZ DAWACH)

Superintending Engineer
Western Slndh Circle Larkana

Name of Division: -

Executive Engineer Rice Canal Division Larkana

Name of Work: -

Procurement of Goods /Hiring Machinery /Abkalani Material along Rice Canal in Ruk & Madeji Section Ghar Sub-Division of Rice

Canal Division Larkana.

Notice Inviting Tender: -

No. SKP/G-66/ 1128 dated 28.06.2016.

Sr.	Description	NAME OF BIDDER		
No.	Description	MR. NOORUDDIN		
1	Is envelope sealed	Yes		
2	Required Amount of Bid Security	Yes		
3	Alternated Bid	No		
4	Withdrawal -	No		
5	Price Read Out	Yes		
6	Form of tender signed or not	Yes	-	
7	Required PEC Registration	Yes		
8	Registration in SBR.	Yes		
9	Registration in I. Tax	Yes		
10	More than 3 years Experience in similar work	Yes		
11	Any litigation or black listing	No		
12	List of Machinery & Equipment provided?	Yes		
13	Personnel Information Provided?	Yes		
14	Financial Statement viz Bank statement / Income Tax Return attached?	Yes		
15	Any overwriting tender dropped?	No	-	
16	Any conditional / telegraphic bid received?	No		
17	Tender fee received?	Yes		

(SYED NOOR HUSSAIN SHAH)

Executive Engineer Rice Canal Division Larkana

Q,

Name of Division: -

Executive Engineer Rice Canal Division Larkana

Name of Work: -

Procurement of Goods /Hiring Machinery / Abkalani Material along Rice Canal in Naudero & Mahotta Section Ghar Sub-Division of

Rice Canal Division Larkana.

Notice Inviting Tender: -

No. SKP/G-66/ 1128 dated 28.06.2016.

Sr.	Description	NAME OF BIDDER		
No.	Description	M/s Ahad Builders		
1	Is envelope sealed	Yes		-
2	Required Amount of Bid Security	Yes		
3	Alternated Bid	No	-	
4	Withdrawal	No		
5	Price Read Out	Yes		
6	Form of tender signed or not	Yes		-
7	Required PEC Registration	Yes		
8	Registration in SBR.	Yes		
9	Registration in I. Tax	Yes		
10	More than 3 years Experience in similar work	Yes		
11	Any litigation or black listing	No		
12	List of Machinery & Equipment provided?	Yes		
13	Personnel Information Provided?	Yes		
14	Financial Statement viz Bank statement / Income Tax Return attached?	Yes -		
15	Any overwriting tender dropped?	No		
16	Any conditional / telegraphic bid received?	No	-	-
17	Tender fee received?	Yes		20

(SYED NOOR HUSSAIN SHAH)



Name of Division: -

Executive Engineer Rice Canal Division Larkana

Name of Work: -

Procurement of Goods /Hiring Machinery /Abkalani Material along

Rice Canal in Lahori & Arther Section Ghar Sub-Division of Rice

Canal Division Larkana.

Notice Inviting Tender: -

No. SKP/G-66/ 1128 dated 28.06.2016.

Sr.	Description	NAME OF BIDDER		
No.	Description	Akhtar Ali Shaikh		•
1	Is envelope sealed	Yes	-	-
2	Required Amount of Bid Security	Yes	-	-
3	Alternated Bid	No	-	
4	Withdrawal	No	- 1	- 53
5	Price Read Out	Yes	-	-
6	Form of tender signed or not	Yes	-	-
7	Required PEC Registration	Yes		20
8	Registration in SBR.	Yes	-	
9	Registration in I. Tax	Yes	-	
10	More than 3 years Experience in similar work	Yes	-	50
11	Any litigation or black listing	No	-	- 23
12	List of Machinery & Equipment provided?	Yes		2
13	Personnel Information Provided?	Yes	-	
14	Financial Statement viz Bank statement / Income Tax Return attached?	Yes		7.0
15	Any overwriting tender dropped?	No	-	-
16	Any conditional / telegraphic bid received?	No	- 2	-
17	Tender fee received?	Yes	-	

(SYED NOOR HUSSAIN SHAH)



Name of Division: -

Executive Engineer Rice Canal Division Larkana

Name of Work: -

Procurement of Goods /Hiring Machinery /Abkalani Material along Ghar Branch 7th mile & Kurdatto Section in Kamber Sub-Division of

Rice Canal Division Larkana

Notice Inviting Tender: -

No. SKP/G-66/ 1128 dated 28.06.2016.

Sr.	Description	NAME OF	BIDDER	
No.	Description	Mr. Ali Gohar Mirani	. 1	
1	Is envelope sealed	Yes	-	-
2	Required Amount of Bid Security	Yes		-
3	Alternated Bid	No	-	
4	Withdrawal	No	-	-
5	Price Read Out	Yes		-
6	Form of tender signed or not	Yes	-	-
7	Required PEC Registration	Yes		
8	Registration in SBR.	Yes		
9	Registration in I. Tax	Yes		
10	More than 3 years Experience in similar work	Yes		
11	Any litigation or black listing	No		
12	List of Machinery & Equipment provided?	Yes		
13	Personnel Information Provided?	Yes		
14	Financial Statement viz Bank statement / Income Tax Return attached?	Yes	. 1	
15	Any overwriting tender dropped?	No		
16	Any conditional / telegraphic bid received?	No	-	÷
17	Tender fee received?	Yes	. 1	

(SYED NOOR HUSSAIN SHAH)



Name of Division: -

Executive Engineer Rice Canal Division Larkana

Name of Work: -

Procurement of Goods /Hiring Machinery /Abkalani Material along Ghar Branch Pakho & Kamber Section in Kamber Sub-Division of

Rice Canal Division Larkana

Notice Inviting Tender: -

No. SKP/G-66/ 1128 dated 28.06.2016.

_		NAME OF BIDDER		
Sr. No.	Description	Mr. Zameer Hussain	•	•
1	Is envelope sealed	Yes	•	-
2	Required Amount of Bid Security	Yes	•	•
-	Alternated Bid	No	7	•
3		No	-	
4	Withdrawal	Yes		
5	Price Read Out	Yes		
6	Form of tender signed or not	Yes	-	
7	Required PEC Registration	Yes		
8	Registration in SBR.	Yes		2
9	Registration in I. Tax		2023	
10	More than 3 years Experience in similar work			
11	Any litigation or black listing	No	-	-
12	List of Machinery & Equipment provided?	Yes	•	
13	Personnel Information Provided?	Yes		-
14	Financial Statement viz Bank statemen	Yes	•	-
15	W tender dropped?	No	- ,	
16	Any conditional / telegraphic bid	No		
17	1 10	Yes		

(SYED NOOR HUSSAIN SHAH)



ATTENDANCE SHEET

The Procurement Committee Comprising on the following officers for opening of Bids on 26 / 07 /2016 in the office of Superintending Engineer Western Sindh Circle Larkana.

Superintending Engineer
 Western Sindh Circle Larkana

(Chairman)

2. Rice Canal Division

Member

3. Executive Engineer
Rice Canal Division Mehar

@ KN Shah

Membelce

4. Executive Engineer
Public Health Division
Larkana

Member

 Divisional Accounts Officer Rice Canal Division Larkana

Member/Secretary

The following Contractors participated/attended in Bidding Process at the Time of opening of Tenders Bids on 26 / 07 /2016.

S. #	NAME OF CONTRACTOR	SIGNATURE
1	Mr. Nooxuddin	N. bus
2	M/s Ahad Buildess	Adhtob
3	Mx: Alkhtax Ali Shaikh	Crist
4	Mx: Ali Gohax Mixani	6-3/2
5	Mr. Zamir Hussain	Zamir

SCHEDULE OF PRICE

NAME OF WORK:

PROCUREMENT OF GOODS /HIRING MACHINERY /ABKALANI MATERIAL ALONG RICE CANAL IN RUK MADEJI SECTION GHAR SUB-DIVISION OF RICE CANAL DIVISION LARKANA (P-01).

NAME OF BIDDER: Nooryddin DR. NO. 69544 DATED 26/07/2016.

S.#	ITEM	QTY:	RATE	PER	AMOUNT
01	PART-A (ABKALANI MATERIAL)/IIN-SK			AMOUN
1	Empty Gunny Bags L/S 1st Birthi	200			-
2	Empty Gunny Bags L/S 2nd Birthi	400	315	Each	0 2000-
3	Plastic Bags (Katta)	100	165	Each	00000
4	Bengali Twin		30	Each	3,000
5	Munjjwan	20	320	P. Kg	-
6	Towas Double Molded	100	175	P. Kg	17500
7	Date Mate size 6'x4'	500	240	Each	120000
8	Reed Patals size 6'x4'	100	105	Each	10500=
9	Manjhandri Panjars 10'x12' long	500	260	Each	130000
10	Bahan Waras	300	255	Each	76500:
11	Babul Munnas	100	315	Each	31500
12	Supplying Shesham rope	100	535	Each	53500
13	Bahan Panjars 8x10 long	10	200	P. Kg	20000
14	Un-skilled labour (1x5x31 = 155)	350	175	Each	61250
15	Electric Charger Torch	155	250=	P. Day	38750:
)2	PART-B (HIRING OF VEHICLES &	1	2500	Each	2500=
1	Supplying Tractor with Hydraulic trolley with POL for shifting earth i/c carriage.	550	1950	P.Trip	1072500.
(Supplying Tractor with Front Blade on hire charges with POL.	858	1250	P.Hour	1072 500
(Supplying Datsun Pickup on hire charges W/O POL (1x61 days).	61	2700	P.Day	164700=
P	Supplying Excavator Machines on hire charges with POL.	278	3500	P.Hour	
S	Supplying Petrol Super at site.	200	71	P. Liter	973000
					3979360

CONTRACTOR

RAFIQUE AHMED MALIE Divisional Accounts Chaige Rice Canal Division Landau

EXECUTIVE ENGINEER

Rice Canal Division (M. Larkana

SCHEDULE OF PRICE

NAME OF WORK:

PROCUREMENT OF GOODS/HIRING MACHINERY

/ABKALANI MATERIAL ALONG RICE CANAL IN NAUDERO

MAHOTTA SECTION GHAR SUB-DIVISION OF RICE CANAL

DIVISION LARKANA (P-02).

NAME OF BIDDER: MS Mad Buildey DR. NO. 69545 DATED 26/07/2016.

S.	ITEM	QTY:	RATE	PER	AMOUNT
01	PART-A (ABKALANI MATERIAL)/UN-SK			AMOUNT
1	Empty Gunny Bags L/S 1st Birthi	200	315		1
2	Empty Gunny Bags L/S 2nd Birthi	500	165	Each	63000/-
3	Plastic Bags (Katta)	120	30	Each	82500/2
4	Bengali Twin	20		Each	3600/
5	Munjjwan	100	320	P. Kg	64008
6	Towas Double Molded	500	175	P. Kg	17500/-
7	Date Mate size 6'x4'	100		Each	120,000
8	Reed Patals size 6'x4'		105	Each	10500/
9	Manjhandri Panjars 10'x12' long	500	2.60	Each	130,000/
10	Bahan Waras	300	572	Each	76500F
11	Babul Munnas	100	315	Each	31500F
12	Supplying Shesham rope	100	535.	Each	53500/
13	Bahan Panjars 8x10 long	10	200 .	P. Kg	2000/
14	Un-skilled labour (1x5x31=155)	400	152	Each	700006
15	Electric Charger Torch	155	250	P. Day	38750/
16	Steel wire rope	1	2500	Each	2,500/-
7	Nuts and bolts	500	120	P. Meter	750001
8	Key 1/2x3"	5	1600	Dozen	8000 r
9	•	2	2.40	Each	4801
0	Steel wire Brushes	6	220	Dozen	3300/-
1	Bross Revolving Nuts 2"	10	300	Each	30001
2	Bross Squire Nuts 2/ ½"	10	960	Pair	96001
-	Shoft Brocket Beer Bore 2	10	90	Pair	90001
	Painting Brushes 3"	6	900	Dozen	5400
4	Black Bitumen Paint 20 liter	20	2000	Drum	400001
	Red Oxide (20 liter Drum	10	1970	Drum	19700/
5	Gray paint (4 Liter Tin)	5	1800	Tin	90001
7 '	Turpin oil (4 Liter Tin)	5	1500	Tin	
	Girari Large size	5	970	Each	75001
	Girari Small size	5	900	Each	18201
)]	Khaki Mixture (20 Liters)	5	990	Drum	49501-
1	White Paint (3.64 Liter Tir.)	5	700	Tin	
	Screw Rod of Regulator Gates 2 1/2"	20	850	Rft.	3500L
5	Screw Rod for Regulator 2" Bore	20	800	Rft.	17001-

S.#	ITEM	QTY:	RATE	PER	AMOUNT
34	Angel Iron 3/3	10	260	Kg	2600
35	Piston	1	970	Each	970
36	Ring Set	1	890/=		890
37	Pressure Plate	1	980	Each	980
38	Clutch Plate	1	680	Each	680
39	Clutch Bearing	2	580	Each	
40	Engine Foundation	1	350	Each	1160
41	Shock Absorber	1	850	Each	350
42	Grease	6.	200	-	850
43	Steering shock set	1	1995	Tin	1200
44	New Tires for Govt. Vehicle	4	4500	Each	1995
45	Kamani Patta	6	650	Each	18000
02	PART-B (HIRING OF VEHICLES &		VIED VI	Each	3900
1	Supplying Tractor with Hydraulic trolley with POL for shifting earth i/c carriage.	500	1950/	P.Trip	975000/
2	Supplying Tractor with Front Blade on hire charges with POL.	850	12504	P.Hour	106250
3	Supplying Datsun Pickup on hire charges W/O POL.	61	2700/	P.Day	164700
4	Supplying Excavator Machines on hire charges with POL.	394	3500/	P.Hour	1379000
5	Supplying Petrol Super at site.	200	71/=	P. Liter	142006
				TOTAL	4578005

CONTRACTOR

RAFIQUE AHMED MAI II.
Divisional Accounts Officer
Rice Canal Division Larvana

Sygd Near Hussain Sine EXECUTIVE ENGINEER

Rice Canal Division

Larkana

SCHEDULE OF PRICE

NAME OF WORK:

PROCUREMENT OF GOODS/HIRING MACHINERY

(ABKALANI MATERIAL ALONG RICE CANAL IN LAHORI

ARTHER SECTION GHAR SUB-DIVISION OF RICE CANAL

DIVISION LARKANA (P-03).

NAME OF BIDDER: 1/5: AKALLI Ahi

DR. NO. 69546 DATED 26/07/2016.

_	and the		in commende	00,7000.0	20/0//2010.
S.#	ITEM	QTY:	RATE	PER	AMOUNT
01	PART-A (ABKALANI MATERIAL) / UN-SKI	LLED LA	BOUR	
1	Empty Gunny Bags L/S 1st Birthi	200	315	Each	62-0
2	Empty Gunny Bags L/S 2nd Birthi	500	165	Each	63008
3	Plastic Bags (Katta)	120	30	Each	82500
4	Bengali Twin	20	320	P. Kg	3600=
5	Munjjwan	100	-10.1/12/04/100		6400=
6	Towas Double Molded	500	175	P. Kg Each	17500:
7	Date Mate size 6'x4'	100		Each	120000
8	Reed Patals size 6'x4'	500	105		10500-
9	Manjhandri Panjars 10'x1." long	300	2.60	Each	130000
10	Bahan Waras	100	255	Each	765000
11	Babul Munnas	100	312	Each	315002
12	Supplying Shesham rope	10	232	Each	53 500
13	Bahan Panjars 8x10 long	400	200	P. Kg	2000-
14	Un-skilled labour (1x5x31=155)	155	175	Each	-0000c
15	Electric Charger Torch	133	250	P. Day	387500
16	Steel wire rope		2500	Each	25000
17	Nuts and bolts	500	150	P. Meter	75000:
18	Key 1/2x3"	5	1600	Dozen	80002
19	Steel wire Brushes	2	240	Each	4802
20	Bross Revolving Nuts 2"	6	550	Dozen	33000
21	Bross Squire Nuts 2/ ½"	10	300	Each	30000
-	Shoft Brocket Beer Bore 2'	10	960	Pair	9600=
	Painting Brushes 3"	10	90	Pair	90000
4	Black Bitumen Paint 20 liter	6	900	Dozen	5 400:
-	Red Oxide (20 liter Drum)	20	2000	Drum	40000.
		10	1970	Drum	197005
-	Gray paint (4 Liter Tin)	5	1800	Tin	9000=
	Turpin oil (4 Liter Tin) Girari Large size	5	1500	Tin	7500=
		5	970	Each	4850=
-	Girari Small size	5	900	Each	45000
-	Khaki Mixture (20 Liters)	5	990	Drum	4950-
-	White Paint (3.64 Liter Tir.)	5	700	Tin	3500-
-	Screw Rod of Regulator Gates 2 1/2"	20	850	Rft.	170000
3 5	Screw Rod for Regulator 2" Bore	20	800	Rft.	16000=
1 /	Angel Iron 3/3	10	266	Kg	26000

S.#	ITEM	QTY:	RATE	PER	AMOUNT
02	PART-B (HIRING OF VEHICLES &		· miooni		
1	Supplying Tractor with Hydraulic trolley with POL for shifting earth i/c carriage.	550	1950	P.Trip	1072500=
2	Supplying Tractor with Front Blade on hire charges with POL.	800	1250	P.Hour	10000002
3	Supplying Datsun Pickup on hire charges W/O POL.	61	2700	P.Day	164700:
4	Supplying Excavator Machines on hire charges with POL.	394	3560	P.Hour	
5	Supplying Petrol Super at site.	150	71	P. Liter	10650=
				TOTAL	4578480

CONTRACTOR

RAFIQUE ATMICE ASSI Divisional Accounts Officer Rice Canal Division Latters

EXECUTIVE ENGINEER
Rice Canal Division
Larkana

SCHEDULE OF PRICE

NAME OF WORK:

PROCUREMENT OF GOODS/HIRING MACHINERY /ABKALANI MATERIAL ALONG GHAR BRANCH 7TH MILE & KURDATTO SECTION IN KAMBER SUB-DIVISION OF RICE CANAL DIVISION LARKANA (P-04):

NAME OF BIDDER: Mr. 12 Golor DR. NO. 69547 DATED 26/07/2016.

S.#	II E W	QTY:		PER	AMOUN
01	PART-A (ABKALANI MATERIA)	L)/UN-SK	HIEDIA	POUR	
1	birthi	200			
2	Empty Gunny Bags L/S 2nd Birthi	500	315	Each	63000
3	Plastic Bags (Katta)	120	165	Each	82500
4	Bengali Twin	20	30	Each	36₩
5	Munjjwan		320	P. Kg	6400
6	Towas Double Molded	100	175	- 0	17500
7	Date Mate size 6'x4'	500	240	Each	120,000
8	Reed Patals size 6'x4'	100	105	Each	10500
9	Manjhandri Panjars 10'x12' long	500	260	Each	130,000
10	Bahan Waras	300	255	Each	7650
11	Babul Munnas	100	315	Each	31500
	Supplying Shesham rope	100	535	·Each	53500
3	Bahan Panjars 8x10 long	10	200	P. Kg	2000
4	Un-skilled labour (1x5x31=155)	400	175	Each	70,000
5	Electric Charger Torch	155	250	P. Day	3875
6 5	Steel wire rope	1	2500	Each	2500
	Nuts and bolts	500	150	P. Meter	75000
-	Key 1/2x3"	5	1600	Dozen	8000
	Steel wire Brushes	2	240	Each	480
		6	500	Dozen	3300
В	Bross Revolving Nuts 2"	10	300	Each	3000
-	Bross Squire Nuts 2/ 1/2"	10	960	Pair	9600
-	hoft Brocket Beer Bore 2"	10	90	Pair	9000
-	ainting Brushes 3"	6	900	Dozen	5400
R	lack Bitumen Paint 20 liter	20	2000	Drum	40000
-	ed Oxide (20 liter Drum)	10	1970	Drum	19700
T	ray paint (4 Liter Tin)	5	1800	Tin	9000
G	urpin oil (4 Liter Tin)	5	1500	Tin	7500
G	irari Large size	5	970	Each	
	irari Small size	5	900	Each	4850
-	haki Mixture (20 Liters)	5	990	Drum	4500
C	hite Paint (3.64 Liter Tin)	5	700	Tin	4950
50	ew Rod of Regulator Gates 2 1/2"	20	850	Rft.	3500
So	ew Rod for Regulator 2" Bore	20	800	Rft.	17000

S.#	ITEM	QTY:	RATE	PER	AMOUNT
34	Angel Iron 3/3	10	260	Kg	2600
35	Piston	1	970	Each	
36	Ring Set	1	890	Each	970
37	Pressure Plate	1	980	Each	890
38	Clutch Plate	1	680	Each	980
39	Clutch Bearing	2	280	Each	
40	Engine Foundation	1	350	Each	1160
41	Shock Absorber	1	850	Each	350
42	Grease	6	200	Tin	850
43	Steering shock set	1			1200
44	New Tires for Govt. Vehicle	4	1995	Each	1995
45	Kamani Patta	6	4500	Each	18000
02	PART-B (HIRING OF VEHICLES &		650	Each	3900
1	Supplying Tractor with Hydraulic trolley with POL for shifting earth i/c carriage.	622	1950/	P.Trip	12/2900
2	Supplying Tractor with Front Blade on hire charges with POL.	600	1250/	P.Hour	750,000
3.	Supplying Excavator Machines on hire charges with POL.	300	3500f-	P.Hour	10,50,000
4	Supplying Datsun Pickup on hire charges W/O POL.	12	-		-
5	Supplying Petrol Super at site.	386	71/=	P. Liter	27406/
			/		40229116

CONTRACTOR

RAI IQUE AHMED MACE Oly sional Accounts Chicer Ric Canal Division Larkana

EXECUTIVE ENGINEER

Rice Camal Division

SCHEDULE OF PRICE

NAME OF WORK:

PROCUREMENT OF GOODS/HIRING MACHINERY

[ABKALANI MATERIAL ALONG GHAR BRANCH PAKHO]

SECTION KAMBER SUB-DIVISION OF RICE CANAL

DIVISION LARKANA (P-05).

NAME OF BIDDER: Nr. Zamir Hussin DR. NO. 69548 DATED 26/07/2016.

-	Zaly.							
S.#	ITEM	QTY:	RATE	PER	AMOUNT			
01	PART-A (ABKALANI MATERIAL	/UN-SKI	LLED LAE	OUR				
1	Empty Gunny Bags L/S 1st Birthi	200	315	Each	63000			
2	Empty Gunny Bags L/S 2nd Birthi	300 -	165	Each	49500			
3	Plastic Bags (Katta)	120	30.	Each	3600			
4	Bengali Twin	20	320	P. Kg	6400			
5	Munjjwan	100	175	P. Kg	17500			
6	Towas Double Molded	300	240	Each	72000			
7	Date Mate size 6'x4'	100	105	Each	10500			
8	Reed Patals size 6'x4'	300	2-60	Each	78000			
9	Manjhandri Panjars 10'x12' long	300	255	Each	76500			
10	Bahan Waras	100	315	Each	31500			
11	Babul Munnas	100	335	Each	53500			
12	Supplying Shesham rope	5	200	P. Kg	1000			
13	Bahan Panjars 8x10 long	400	175	Each	70000			
14	Un-skilled labour (1x5x31 =155)	155	250	P. Day	38750			
15	Electric Charger Torch	1	2500	Each	2500			
16	Steel wire rope	220	150	P. Meter	33000			
17	Nuts and bolts	5	1600	Dozen	8000			
18	Key 1/2x3"	2	240	Each	480			
19	Steel wire Brushes	6	550	Dozen	3300			
20	Bross Revolving Nuts 2"	10	300	Each	3000			
21	Bross Squire Nuts 2/ 1/2"	10	960	Pair	9600			
22	Shoft Brocket Beer Bore 2"	10	90	Pair	9000			
23	Painting Brushes 3"	6	900	Dozen	5400			
24	Black Bitumen Paint 20 liter	20	2000	Drum	40000			
25	Red Oxide (20 liter Drum)	10	1970	Drum	19700			
26	Gray paint (4 Liter Tin)	5	1800	Tin	9000			
27	Turpin oil (4 Liter Tin)	5	1500	Tin	7500			
28	Girari Large size	5	970	Each	4850			
29	Girari Small size	5	900	Each	4500			
30	Khaki Mixture (20 Liters)	5	990	Drum	4950			
31	White Paint (3.64 Liter Tin)	5	700	Tin	3500			
32	Screw Rod of Regulator Gates 2 1/2"	20	850	Rft.	17,000			
33	Screw Rod for Regulator 2" Bore	20	800	Rft.	16000			
34	Angel Iron 3/3	10	260	Kg	2600			

S.#	ITEM	QTY:	RATE	PER	AMOUNT
02	PART-B (HIRING OF VEHICLES &	MACHI	VERY)	_	
1	Supplying Tractor with Hydraulic trolley with POL for shifting earth i/c carriage.	400	1950	P.Trip	780000
2	Supplying Tractor with Front Blade on hire charges with POL.	441	1250	P.Hour	551250
3	Supplying Datsun Pickup on hire charges W/O POL.	61	3500	P.Hour	
4	Supplying Excavator Machines on hire charges with POL.	125	2700	P.Day	437500
5	Supplying Petrol Super at site.	50	71	P. Liter	3550
				TOTAL	2712 630/

CONTRACTOR

RAFIQUE AHMED MAXIK Divisional Accounts Officer Rice Canal Division Lurigno

EXECUTIVE ENGINEER

Ri Rice Candl Division '