

No: SKP/G-143/ 1476./ of 2016 Dated: 05 / 09 / 2016

Method & Procedure of Procurement Open Competitive Bidding (National Competitive Bidding) (Single Stage One Envelope).

Name of Work

i) **Supplying / Fixing & Repair of Mechanical & Electrical Parts for Pumping Stations in Drainage Division Larkana.**

MINUTES OF BID OPENING MEETING

A meeting of the Procurement Committee of this Department was held on 27/09/2016 for opening the bids received in respect of above said work NIT till the deadlines of submission. The meeting was attended by all members of the Procurement Committee and the representative of bidders (Attendance Sheet enclosed).

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

The Bids were opened at 01:00 P.M on 27/09/2016 in the presence of Bidders participants and the rates quoted by bidders were read aloud and encircled by chairmen of the Procurement Committee.

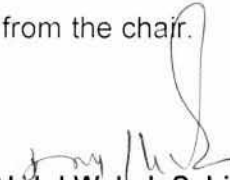
S.No	Name of Bidders	Offered Price in Rs.	Amount of Bid Security in Rs.	Pay Order No. & Date
01	Mr. Aftab Ahmed	Comparative Statement Attached	50000/-	No: 15067690 dt: 21/09/2016
02	M/S Jatoi Brothers & Co:	--do--	50000/-	No: 84368 259 dt: 26/09/2016
03	M/S Amanullah Channa	--do--	50000/-	No: 00228642, dt: 26/09/2016
04	M/s Aamir Const: Co:	--do--	50000/-	No: 12577926, dt: 24/09/2016
05	Mr. Abdul Aziz Abbasi	--do--	50000/-	No: 15067704 dt: 23/09/2016
06	Mr. Imran Soomro	--do--	50000/-	No: 1688550 dt: 23/09/2016
07	M/S Sahil Builders Larkana	--do--	50000/-	No: 12577929, dt: 24/09/2016
08	Mr. Meer Hassan Abro	--do--	50000/-	No: 05851086 dt: 26/09/2016

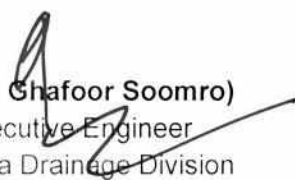
The Committee shall examine all the bids as per the Qualification / Eligibility criteria provided in the Bidding Documents, Arithmetical Checks and verify the documents and Bid Security submitted by the bidders.

In the light of above the Bid Evaluation Report duly signed by the bidding committee attached and submitted for further approval.

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


(Syed Niaz Ahmed Shah)
Executive Engineer
Right Bank Tubewell Division
Ratodero
(Member)


(Abdul Wahab Sahito)
Executive Engineer
Public Health Engineering
Division-1 Larkana
(Member)


(Abdul Ghafoor Soomro)
Executive Engineer
Larkana Drainage Division
Larkana
(Chairman)



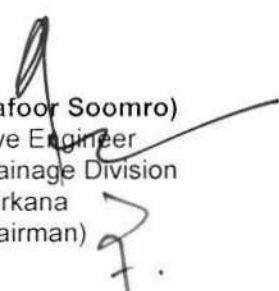
BID EVALUATION REPORT

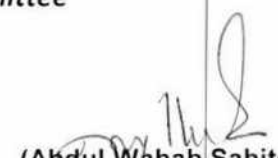
- 1 Name of Procuring Agency :- Executive Engineer Larkana Drainage Division Larkana
- 2 Tender reference No: :- No: SKP/G-148/ 1476 / of 2016 Dated: 05 / 09 / 2016.
- 3 Tender Description / Name of work / Item :- Supplying / Fixing & Repair of Mechanical & Electrical Parts for Pumping Stations in Drainage Division Larkana.
- 4 Method Procurement. :- Single Stage One Envelope Bidding Procedure
- 5 Tender Published. :- SPPRA Website S.No: 29888 dated: 07 / 09 / 2016.
- 6 Total Bid Documents :- 8Nos:
- 7 Total Bid Received. :- 8Nos:
- 8 Technical Bid opening date (If Applicable) :- 27/9/2016.
- 9 No. of Bid Technically qualified (If Applicable) :- Not Applicable
- 10 Bid (s) Rejected (If Applicable) :-
- 11 Financial Bid opening date. :- 27/9/2016.
- 12 Bid Evaluation Report. :-

S.#	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in Terms of cost	Comparison with Estimated Cost	Reason for Acceptance / rejection	Remarks
1	Mr. Aftab Ahmed	Comprative Statement Attached	Comprative Statement Attached	Comprative Statement Attached	Responsive	Accepied
2	M/S Jatoi Brothers & Co:	--do--	--do--	--do--	--do--	--do--
3	M/S Amanullah Channa	--do--	--do--	--do--	--do--	--do--
4	M/S Aamir Const: Co:	--do--	--do--	--do--	--do--	--do--
5	Mr. Abdul Aziz Abbasi	--do--	--do--	--do--	--do--	--do--
6	Mr. Inam Soomro	--do--	--do--	--do--	--do--	--do--
7	M/S Sahil Builders Larkana	--do--	--do--	--do--	--do--	--do--
8	Mr. Meer Hassan Abro	--do--	--do--	--do--	--do--	--do--

Signature of the Members of the Procurement Committee


(Syed Niaz Ahmed Shah)
 Executive Engineer
 Right Bank Tubewell Division
 Ratodero
 (Member)


(Abdul Ghafoor Soomro)
 Executive Engineer
 Larkana Drainage Division
 Larkana
 (Chairman)


(Abdul Wahab Sahito)
 Executive Engineer
 Public Health Engineering
 Division-1 Larkana (Member)

NIT No: SKP/G-148/ 1476 / dated: 5/9/2016.

Method & Procedure of Procurement

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

Name of Work:

i) Supplying / Fixing & Repair of Mechanical & Electrical Parts for Pumping Stations in Drainage Division Larkana.

Name of Procuring Agency

Executive Engineer Larkana Drainage Division Larkana

Sr. No:	Eligibility / Qualification Criteria	Mr. Aftab Ahmed	M/S Jatoi Brothers & Co:	M/S Amanullah Channa	M/S Aamir Const: Co:	Mr. Abdul Aziz Abbasi	Mr. Imran Soomro	M/S Sahil Builders Larkana	Mr. Meer Hassan Abro
1	NTN	Available	Available	Available	Available	Available	Available	Available	Available
2	Registration with Sindh Revenue Board (SRB)	Available	Available	Available	Available	Available	Available	Available	Available
	Qualification Criteria								
3	Company Profile	Available	Available	Available	Available	Available	Available	Available	Available
4	Responsiveness	Qualified	Qualified	Qualified	Qualified	Qualified	Qualified	Qualified	Qualified


(Syed Niaz Ahmed Shah)
Executive Engineer
Right Bank Tubewell Division
Ratodero
(Member)


(Abdul Ghafoor Soomro)
Executive Engineer
Larkana Drainage Division
Larkana
(Chairman)


(Abdul Wahab Sahito)
Executive Engineer
Public Health Engineering
Division-1 Larkana (Member)

COMPARATIVE STATEMENT

Notice Invitation No:

SKP/G-148/ 1476 / date 5/9/2016

Date of Opening:

27 / 09 / 2016.

Name of Work: Supplying / Fixing & Repair of Mechanical & Electrical Parts for Pumping Stations in Drainage Division Larkana.

Sr. No:	Description	Units	RATE QUOTED BY THE CONTRACTOR							
			Mr. Aftab Ahmed	M/S Jatoi Brothers & Co:	M/S Amanullah Channa	M/S Aamir Const: Co:	Mr. Abdul Aziz Abbasi	Mr. Imran Soomro	M/S Sahil Builders Larkana	Mr. Meer Hassan Abro
1	S/Fixing Top shaft 30 mm dia as per sample	Each	4950	4960	4950	4980	4950	4965	4950	4970
2	S/Fixing Column shaft with protective sleeves 30 mm dia as per sample	Each	11385	11390	11385	11395	11400	11450	11460	11385
3	S/Fixing Stiffing box housing 30 mm dia complete	Each	4350	4345	4360	4345	4365	4375	4370	4345
4	S/Fixing shaft protective sleeve for 30 mm dia.	Each	1520	1540	1500	1535	1500	1550	1525	1520
5	S/Fixing Pipe socket 10" dia	Each	7050	7060	7050	7070	7065	7080	7055	7050
6	S/Fixing Pump shaft 30/45 mm dia as per sample	Each	7050	7040	7060	7075	7040	7065	7055	7040
7	S/Fixing Sand guard for pump shaft 45 mm dia (Bronze).	Each	1960	1970	1950	1975	1980	1950	1965	1950
8	S/Fixing M/S delivery pipe 10" dia i/c both side flanges with holes.	P.Rft	22545	22560	22545	22570	22575	22565	22555	22544.5
9	Repairing of bowl assembly 2 to 3 & 5.0 c/s single stage providing bearing & interested sleeve / sand guard rubber bearing bush.	Job	13060	13055	13040	13070	13080	13040	13065	13050
10	Repairing of bowl assembly 3 to 5 c/s 2 stage providing bearing & interested sleeve / sand guard rubber bearing bush.	Job	17050	17065	17040	17070	17040	17075	17080	17040
11	Repairing of stuffing box i/c replacement of cum seal cage 30 mm dia (gun metal) also providing grease cup arrangement etc complete	Job	2455	2440	2450	2460	2465	2440	2470	2440
12	Repairing of discharge head all size i/c re-threading & providing sleeve etc complete.	Job	2020	2040	2020	2045	2055	2060	2065	2020
13	Dismantling of pump parts i/c scraping brushing of pipes & cleaning of bowl assembly parts etc complete.	Job	9770	9780	9765	9775	9765	9780	9785	9765

Sr. No:	Description	Units	RATE QUOTED BY THE CONTRACTOR							
			Mr. Aftab Ahmed	M/S Jatoi Brothers & Co:	M/S Amanullah Channa	M/S Aamir Const: Co:	Mr. Abdul Aziz Abbasi	Mr. Imran Soomro	M/S Sahil Bukhs Larkana	Mr. Meer Hassan Abro
14	Rewinding Charges of Electric Motor 300 H.P. (Old Coper Wire not recoverable)	Job	25100	25000	25050	25250	25000	25350	25400	25000
15	Rewinding Charges of Electric Motor 100 H.P. (Old Coper Wire not recoverable)	Job	18580	18385	18364.5	18390	18395	18380	18370	18364.5
16	Rewinding Charges of Electric Motor 80 H.P. (Old Coper Wire not recoverable)	Job	12245	12260	12245	12270	12265	12275	12280	12245
17	Rewinding Charges of Electric Motor 15 & 20 H.P. (Old Coper Wire not recoverable)	Job	12000	11090	12100	12200	12250	11090	12260	11090
18	Supplying of enameled copper wire for rewinding of Electric motors/transformers (modern)	P.Kg	1640	1635	1635	1635	1660	1635	1670	1645
19	S/Fixing Cost iron cowl for 10, 15, 20 HP electric motor (new model)	Each	3940	3900	3980	3960	3965	3900	3935	3900
20	S/Fixing Connection box with terminals for 15, 20 HP electric motor.	Each	3295	3300	3295	3310	3330	3335	3295	3295
21	S/Fixing Ball bearing 6319 (upper) NTN Japan.	Each	16925	16960	16900	16930	16900	16965	16970	16980
22	S/Fixing Ball bearing 6312 (lower) NTN Japan.	Each	3020	3000	3050	3060	3040	3000	3055	3000
23	S/Fixing Ball bearing 6317 NTN Japan	Each	11095	12100	11090	11090	12200	12250	12350	11090
24	S/Fixing Ball bearing 6310 NTN Japan	Each	1950	1970	1950	1980	1950	1965	1975	1960
25	S/Fixing Ball bearing 6313 NTN Japan	Each	3900	3895	3915	3930	3895	3940	3945	3895
26	Labour Charges for Rewinding & Refitting of 630 & 400 KVA transformers coil (old wire not recoverable)	P.Job	24485	24490	24485	24500	25200	25150	25340	24485
27	Labour Charges for Rewinding & Refitting of 25 KVA transformers coil (old wire not recoverable)	P.Job	11200	11260	11000	11270	11350	11000	11280	11000
28	Supplying & fixing HT insulator i/c rod, nut bolts, etc complete for 25, KVA transformers.	Each	1660	1680	1650	1650	1685	1670	1665	1650

Sr. No:	Description	Units	RATE QUOTED BY THE CONTRACTOR								Mr. Meer Hassan Abro
			Mr. Aftab Ahmed	M/S Jatoi Brothers & Co:	M/S Amanullah Channa	M/S Aamir Const: Co:	Mr. Abdul Aziz Abbasi	Mr. Imran Soomro	M/S Sahil Builders Larkana		
29	S/Fixing Magnetic contractor DMC-65	Each	6750	6745	6750	6760	6745	6775	6780	6745	
30	S/Fixing Magnetic contractor DMC-85	Each	8390	8400	8390	8420	8430	8450	8390	8400	
31	S/Fixing Magnetic contractor SCN-3	Each	9600	9595	9600	9650	9595	9630	9640	9595	
32	S/Fixing Magnetic contractor SCN-4	Each	15000	15200	14995	15350	15430	14995	15360	14995	
33	S/Fixing Magnetic contractor SCN-5	Each	16850	16860	16800	16855	16870	16885	16800	16800	
34	S/Fixing Circuit breaker DB-63 SB (100A)	Each	3065	3080	3070	3085	3065	3090	3095	3065	
35	S/Fixing Thermal over load relay TK-N3H (24-36-A)	Each	4095	4190	4185	4200	4210	4185	4185	4190	
36	S/Fixing Thermal over load relay GTK-22H (16-22-A)	Each	3690	3675	3710	3700	3675	3695	3685	3675	
37	S/Fixing Thermal over load relay GTK-40H (24-36-A)	Each	3080	3065	3065	3085	3070	3090	3075	3065	
38	S/Fixing Thermal over load relay GTK-40H (28-40-A)	Each	3065	3080	3085	3090	3065	3085	3075	3065	
39	S/Fixing Magnetic contractor (Siemens Germany) 3RT 1044-1 A-0 for 20 & 25 HP electric motor.	Each	20215	20230	20215	20250	20270	20280	20375	20215	
40	S/Fixing Magnetic contractor (Siemens Germany) 3RT 1045-1 A-0 for 80 HP & 100 HP electric motor.	Each	26250	26260	26229.5	26270	26230	26260	26275	26229.5	
41	S/Fixing Thermal overload relay (Siemens Germany) 3RU 1136-4BB0 range (14-20-A) for 15 & 20.5 HP electric motor (new model).	Each	7350	7360	7320	7320	7365	7380	7320	7325	
42	Repair of main contact set of air breaker 4817.	Job	3470	3480	3465	3485	3490	3465	3475	3465	
43	Repair of operating coil for air breaker 4817.	Job	3480	3490	3465	3485	3475	3470	3465	3465	

Signature
 Name
 Designation
 Division

RATE QUOTED BY THE CONTRACTOR										
Sr. No:	Description	Units	Mr. Aftab Ahmed	M/S Jatoi Brothers & Co:	M/S Amanullah Channa	M/S Aamir Const: Co:	Mr. Abdul Aziz Abbasi	Mr. Imran Soomro	M/S Sahil Builders Larkana	Mr. Meer Hassan Abro
44	Repair of operating coil for air breaker 3TF-56-17 (Siemens)	Job	7700	7720	7700	7750	7760	7780	7785	7700
45	Repair of main contact set of air breaker 3TF-56-17 (Siemens)	Job	7930	7940	7920	7925	7945	7920	7990	7920
46	S/Fixing of Bio Metal Relay 200-320 Amp: (Siemens)	Each	16600	16500	16550	16700	16500	16570	16590	16500
47	Repair of Bio Metal Relay 200-320 Amp: (Siemens)	Job	6060	6080	6050	6050	6065	6085	6075	6050
48	S/Fixing of Time Relay 0 to 20 Second (Siemens)	Each	7700	7720	7700	7750	7760	7780	7700	7780
49	S/Fixing of Top Shaft of 60 Cusecs Discharge Pump as per sample	Each	24200	24350	24200	24360	24380	24390	24395	24200
50	S/Fixing of Column Shaft of 60 Cusecs Discharge Pump as per sample	Each	24550	24540	24530	24560	24530	24580	24570	24530
51	S/Fixing of Pump Shaft of 60 Cusecs Discharge Pump as per sample	Each	24780	24750	24765	24760	24765	24750	24795	24750
52	Repair of Pump Housing of 60 Cusecs PNW Pump	Job	19800	19900	19800	19850	19870	19880	19890	19800
53	Repair of Stuffing Box of 60 Cusecs PNW Pump i/c bush	Job	15500	15400	15400	15450	15480	15460	15470	15400
54	Repair of Socket Spider of 60 Cusecs PNW Pump	Job	9950	9980	9900	9900	9965	9985	9900	9970
55	Supplying of Battery 200 Amp: for Diesel Generators	Each	16560	16580	16500	16590	16500	16570	16555	16500
56	Repair of main contact set of Circuit breaker 800 Amp: (Siemens)	Job	7160	7180	7150	7195	7185	7150	7165	7150
57	Minuim overhauling of Generators of various KVA	Job	24860	24880	24870	24890	24860	25250	25300	24860
58	Dotsun Pickup on hire with P.O.L	P Day	7750	7770	7700	7700	7780	7775	7785	7700

Sr. No:	Description	Units	RATE QUOTED BY THE CONTRACTOR							
			Mr. Aftab Ahmed	M/S Jatoi Brothers & Co:	M/S Amanullah Channa	M/S Aamir Const: Co:	Mr. Abdul Aziz Abbasi	Mr. Imran Soomro	M/S Sahil Bhatti Larkana	Mr. Meer Hassan Abro
59	S/Fixing Top shaft 45mm dia as per sample	Each	13700	13720	13689.5	13750	13690	13740	13775	13689.5
60	S/Fixing Threaded coupling 45mm dia.	Each	2590	2600	2585	2620	2630	2590	2650	2585
61	S/Fixing Shaft protective sleeve 55mm dia .	Each	4075	4060	4070	4080	4060	4075	4060	4060
62	S/Fixing Shaft protective sleeve 45mm dia	Each	2950	2920	2920	2930	2960	2975	2970	2920
63	S/Fixing Shaft protective sleeve 75mm dia .	Each	5120	5170	5115	5115	5130	5115	5115	5120
64	S/Fixing Line rubber bearing bush 50.2mm shaft dia for pump station.	Each	5770	5765	5765	5775	5780	5785	5765	5765
65	S/Fixing Line rubber bearing bush 55.2mm shaft dia for pump station.	Each	6745	6750	6745	6770	6760	6785	6775	6745
66	S/Fixing Line rubber bearing bush 70.2mm shaft dia for pump station.	Each	9780	9765	9780	9765	9785	9775	9765	9765
67	S/Fixing Line rubber bearing bush 75.2mm shaft dia for pump station.	Each	9765	9765	9765	9770	9780	9790	9795	9765
68	S/Fixing Socket spider for 18" dia pipe.	Each	6515	6510	6510	6520	6530	6540	6525	6510
69	S/Fixing Socket spider for 20" dia pipe.	Each	8140	8145	8135	8150	8135	8190	8145	8135
70	Repairing of stuffing box 45mm dia i/c fitting of cum seal cage (Gun Metal) etc complete.	Job	4625	4630	4620	4635	4620	4640	4665	4620
71	Repairing of stuffing box 55mm dia i/c fitting of cum seal cage (Gun Metal) etc complete.	Job	5060	5050	5050	5065	5050	5070	5085	5050
72	Repairing of stuffing box 60mm dia i/c fitting of cum seal cage (Gun Metal) etc complete.	Job	2555	5250	5250	5270	5250	5090	5295	5250
73	Dismantling of PNW & PNZ pumps of 20,30 & 60 cusecs discharge	Job	10790	10780	10780	10795	10800	10810	10815	10780

Sr. No:	Description	Units	RATE QUOTED BY THE CONTRACTOR							
			Mr. Aftab Ahmed	M/S Jatoti Brothers & Co:	M/S Amanullah Channa	M/S Aamir Const: Co:	Mr. Abdul Aziz Abbasi	Mr. Imran Soomro	M/S Sahil Bukht / S Larkana	Mr. Meer Hassan Abro
74	Refitting of parts PNW & PNZ pumps of 20, 30 & 60 c/s discharges i/c lowering in housing.	Job	8590	8595	8580	8595	9590	8580	5290	8580
75	Supplying impeller complete 45-dia shafts for pump station.	Each	9770	9765	9765	9790	9780	9785	9770	9765
76	S/Fixing Motor coupling 45 to 100 HP electric motor	Each	2590	2600	2580	2610	2580	2595	2580	2590
77	S/Fixing Pump coupling 20, 30 & 60 Cusecs discharge Pump.	Each	5710	5720	5700	5730	5700	5735	5740	5700
78	S/Fixing Motor fan for 80 to 100 HP electric motor	Each	9765	9770	9765	9780	9790	9795	9800	9765
79	S/Fixing Motor ball bearing 6318 (NTN Japan)	Each	1570	1580	1570	1590	1585	1575	1570	1580
80	S/Fixing Motor ball bearing 6320 (NTN Japan)	Each	23250	23260	23240	23250	23240	23265	23270	23240
81	S/Fixing Ball bearing 6315 (SKF France)	Each	8940	8950	8960	8960	8940	8970	8975	8940
82	S/Fixing Ball bearing 6322 (SKF France)	Each	26240	26230	26229.5	26250	26300	26310	2615	26229.5
83	S/Fixing CB 125 Amp: SA-2003 BA, Fuji Japan	Each	26170	26165	26170	26190	26165	26180	26165	26165
84	S/Fixing CB 150 Amp: SA-2003 BA, Fuji Japan	Each	26185	26190	26185	26195	26200	26210	26220	26185
85	Wiring for Star delta starter of various HP electric motors	Job	3260	3265	3250	3250	3290	3250	3250	3290
86	Repair of top shaft 45 mm dia i/c welding, cutting, finishing & straightening etc complete.	Job	2450	2460	2440	2445	2440	2460	2465	2440
87	Repair of top shaft 55 mm dia i/c welding, cutting, finishing & straightening etc complete.	Job	2610	2600	2610	2600	2620	2600	2635	2600
88	Repair of top shaft 60 mm dia i/c welding, cutting, finishing & straightening etc complete.	Job	2770	2780	2770	2790	2795	2785	2780	2770

Sr. No:	Description	Units	RATE QUOTED BY THE CONTRACTOR							
			Mr. Aftab Ahmed	M/S Jatoi Brothers & Co:	M/S Amanullah Channa	M/S Aamir Const: Co:	Mr. Abdul Aziz Abbasi	Mr. Imran Soomro	M/S Sahil Bukhari Larkana	Mr. Meer Hassan Abro
89	Repair of Column shaft 45 mm dia i/c welding, cutting, finishing & straightening etc complete.	Job	5510	5520	5500	5530	5540	5560	5580	5500
90	Repair of Column shaft 55 mm dia i/c welding, cutting, finishing & straightening etc complete.	Job	6385	6380	6380	6390	6380	6410	6420	6380
91	Repair of Column shaft 60 mm dia i/c welding, cutting, finishing & straightening etc complete.	Job	7710	7700	7700	7700	7735	7740	7750	7700
92	Repairing of pump shaft 45 mm dia i/c welding, cutting, finishing & straightening etc complete.	Job	2450	2460	2440	2445	2440	2460	2465	2440
93	Repairing of pump shaft 55 mm dia i/c welding, cutting, finishing & straightening etc complete.	Job	2610	2620	2600	2600	2620	2600	2635	2600
94	Repair of top shaft 75 mm dia i/c welding, cutting, finishing & straightening etc complete.	Job	4960	4950	4950	4975	4980	4950	4970	4960
95	Repair of Column shaft 75 mm dia i/c welding, cutting, finishing & straightening etc complete.	Job	5720	5730	5730	5740	5750	5720	5760	5720
96	Repair of pump shaft 75 mm dia i/c welding, cutting, finishing & straightening etc complete.	Job	6830	6840	6820	6850	6860	6870	6820	6820
97	Repairing of pump shaft 60 mm dia i/c welding, cutting, finishing & straightening etc complete.	Job	2780	2800	2770	2810	2820	2770	2805	2770
98	Repairing of pump housing 15, 20 & 30-cusec discharge pump.	Job	3420	3430	3410	3410	3440	3445	3410	3450
99	S/Fixing Threaded coupling 30 mm dia (stainless steel)	Each	1110	1120	1100	1120	1100	1115	1120	1100
100	S/Fixing Rubber bearing bush for Column Shaft 30/38.2 mm dia	Each	1100	1095	1100	1120	1130	1140	1095	1095
101	S/Fixing Rubber bearing bush for Column Shaft 45.2 mm dia	Each	1120	1130	1100	1140	1100	1150	1120	1100
102	S/Fixing Electric motor coupling for 15, 20, 25 HP motor.	Each	1100	1120	1150	1115	1150	1160	1100	1100
103	S/Fixing Ball bearing 6309 NTN Japan	Each	1130	1100	1100	1140	1100	1130	1110	1100

[Handwritten signature]

Sr. No:	Description	Units	RATE QUOTED BY THE CONTRACTOR							
			Mr. Aftab Ahmed	M/S Jatoi Brothers & Co:	M/S Amanullah Channa	M/S Aamir Const: Co:	Mr. Abdul Aziz Abbasi	Mr. Imran Soomro	M/S Sahil Builders Larkana	Mr. Meer Hassan Abro
104	S/Fixing Supplying of PVC Wire 7/064 (Million)	P. M	360	370	350	380	390	395	385	350
105	S/Fixing Supplying of PVC Wire 19/064 (Million)	P. M	460	450	450	465	470	480	450	450
106	S/Fixing Supplying of PVC Wire 19/083 (Million)	P. M	405	410	405	420	405	440	450	405
107	Supplying of PVC Wire 37/083, 3.5 Core Copper Wire (185 mm).	P. Rft	1110	1120	1100	1100	1130	1100	1140	1150
108	Supplying of Thumble 60 Amp.	Each	105	110	105	120	130	105	150	105
109	Supplying of Thumble 100 Amp.	Each	165	160	190	170	160	190	200	160
110	Supplying of Thumble 150 Amp.	Each	310	320	305	340	350	305	360	305
111	Supplying of Thumble 200 Amp.	Each	420	415	430	430	440	445	415	420
112	Supplying of Thumble 400 Amp.	Each	1110	1120	1100	1130	1140	1150	1155	1100
113	Supplying of U-Clamp (Large Size)	Each	730	720	720	740	750	720	770	720
114	Supplying of P.G-Clamp (Large Size)	Each	1100	1110	1090	1090	1120	1130	1140	1090
115	S/Fixing of Bio Metal Relay 22-32	Each	1110	1120	1100	1130	1100	1125	1135	1100
116	Supplying of Rubber Sheet for Flange.	P.Kg	985	975	975	990	1000	1005	975	980
117	Supplying of Grease Shell Alvania.	P.Kg	670	680	660	690	660	675	685	660
118	S/Fixing of Terminal Carrier for 20 HP Motor.	P.Set	1105	1110	1100	1120	1125	1100	1130	1100
119	Supplying of Transformer Oil	P.Lit:	370	365	370	370	365	380	390	365

Sr. No:	Description	Units	RATE QUOTED BY THE CONTRACTOR							
			Mr. Aftab Ahmed	M/S Jatoti Brothers & Co;	M/S Amanullah Channa	M/S Aamir Const: Co:	Mr. Abdul Aziz Abbasi	Mr. Imran Soomro	M/S Sahil Builders Larkana	Mr. Meer Hassan Abro
120	Supplying of Nuts & Bolts various size.	P.Kg	295	300	290	305	290	320	330	290
121	Panting of Motor, Pump Foundation	P.Job	1110	1100	1100	1120	1100	1130	1140	1120
122	Panting of Delivery Pipe (with Black Japan)	P.Rft	135	140	130	145	130	140	150	130
123	Repair of Circuit Breaker 50 Amp.	P.Job	1105	1100	1110	1120	1130	1140	1150	1100
124	Supplying of Mobil Oil for various Pump.	P.Tin	1120	1130	1100	1140	1125	1115	1105	1100
125	S/Fixing of M/S Delivery Pipe 8" dia.	P.Rft	910	900	1000	930	900	930	940	900
126	S/Fixing of Flange 10" dia.	Each	1105	1110	1100	1120	1140	1100	1140	1100
127	S/Fixing Top nut 25 to 30 mm di (M.S) with key.	Each	715	725	715	730	750	740	715	730
128	S/Fixing Four core copper wire 7/044 (Million)	P. M	490	485	500	520	485	530	570	485
129	S/Fixing Four core copper wire 7/064 (Million)	P. M	900	930	890	920	890	940	950	900
130	S/Fixing On / Off Push button.	Each	800	790	800	840	850	790	850	790
131	Supplying Grease multi perpose (heat proof)	P.Kg	520	515	520	530	535	560	515	515
132	Supplying Iron door i/c grill	P.Kg	290	285	285	295	300	320	340	285
133	Supplying of LT Bush for 25 K.V.A Transformers	Each	1100	1150	1100	1140	1145	1100	1155	1120
134	Supplying of Battery 12 Volt	Each	5680	5690	5675	5685	5675	5695	5700	5675

Sr. No:	Description	Units	RATE QUOTED BY THE CONTRACTOR							
			Mr. Aftab Ahmed	M/S Jatoi Brothers & Co:	M/S Amanullah Channa	M/S Aamir Const: Co:	Mr. Abdul Aziz Abbasi	Mr. Imran Soomro	M/S Sahil Builders Larkana	Mr. Meer Hassan Abro
135	S/Fixing of Tyre with Tube (General)	Each	10570	10580	10570	10590	10995	11000	11200	10570
136	S/Fixing of Clutch Plate (Genuine)	Each	4900	4895	4900	4895	4950	4960	4965	4895
137	S/Fixing of Pressure Plate (Genuine)	Each	5675	5670	5665	5680	5665	5685	5665	5670
138	Wiring of Vehicle complete.	P. Job	4080	4090	4070	4085	4095	4100	4070	4070
139	S/Fixing of Water Body (Genuine)	Each	2050	2030	2050	2040	2050	2055	2045	2050
140	S/Fixing of Shock Observer Set Front / Rearer.	P. Set	3920	3905	3920	3945	3960	3905	3955	3905
141	S/Fixing of Piston Set (Genuine)	P. Set	2940	2950	2925	2925	2955	2925	2965	2940
142	S/Fixing of Main Begin Bearing (Genuine)	Each	2640	2655	2635	2650	2635	2660	2670	2635
143	S/Fixing of Silencer complete.	Each	250	260	245	245	255	245	260	245
144	S/Fixing of ring set	P. Set	2280	2290	2300	2310	2280	2320	2350	2280
145	Cylinder Bore & Crank Grinding	P. Job	6840	6850	6830	6870	6885	6830	6870	6830
146	S/Fixing of Sleeve	Each	6830	6840	6830	6850	6870	6880	6875	6830
147	Denting of Suzuki Jeep	P. Job	16240	16225	16240	16260	16225	16265	16270	16225
148	Painting of Suzuki Jeep complete	P. Job	16230	16225	16225	16240	16225	16245	16250	16225
149	S/Fixing of Valve Set (Genuine)	P. Set	2930	2940	2926	2950	2945	2955	2940	2940

Sr. No:	Description	Units	RATE QUOTED BY THE CONTRACTOR							
			Mr. Aftab Ahmed	M/S Jatoi Brothers & Co:	M/S Amanullah Channa	M/S Aamir Const: Co:	Mr. Abdul Aziz Abbasi	Mr. Imran Soomro	M/S Sahil Builders Larkana	Mr. Meer Hassan Abro
150	S/Fixing of petrol tank	Each	2125	2120	2130	2140	2145	2155	2150	2120
151	Supplying / Fixing of Indicator	Each	320	325	315	330	315	315	330	315
152	Supplying / Fixing of Plug Set	P.Set	830	825	825	840	850	890	825	840
153	Supplying / Fixing of Point	Each	370	380	365	395	365	395	370	365
154	Supplying / Fixing of Condenser	Each	280	275	280	295	275	290	295	275
155	Supplying / Fixing of Fan Belt	Each	340	360	350	370	380	340	390	340
156	Supplying / Fixing of Air Filter	Each	400	410	395	420	430	440	410	395
157	Vehicle alignment complete.	Each	580	570	570	580	570	590	595	570
158	Supplying / Fixing of Kamani Patta 1"	Each	890	880	880	920	930	880	945	900
159	Supplying / Fixing of Kamani Patta 2"	Each	780	790	770	795	770	795	785	770
160	Supplying / Fixing of Kamani Patta 3"	Each	670	680	660	685	670	660	680	660
161	Supplying / Fixing of Kamani Bush Various.	Each	220	230	220	240	250	255	220	240
162	Supplying / Fixing of Head Light	Each	555	550	550	560	570	580	595	550
163	Repair of Switch Board	P.Job	665	660	670	680	660	685	675	660
164	Supplying / Fixing of Shaft Cross	Each	670	660	660	680	690	675	670	660

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Sr. No:	Description	Units	RATE QUOTED BY THE CONTRACTOR							
			Mr. Aftab Ahmed	M/S Jatoi Brothers & Co:	M/S Amanullah Channa	M/S Aamir Const: Co:	Mr. Abdul Aziz Abbasi	Mr. Imran Soomro	M/S Sahil Builders Larkana	Mr. Meer Hassan Abro
165	Supplying / Fixing of Break Shoe	Each	610	605	610	620	630	605	635	605
166	Supplying / Fixing of Master Cylinder Kit	Each	1110	1120	1100	1130	1100	1100	1140	1120
167	Repair of Radiator	P. Job	770	790	780	785	795	775	770	770
168	Repair of Silencer	P. Job	720	715	715	740	715	760	770	715

The Lowest Rate Quoted by the Contractors in circled in Red are reasonable hence recommended for Approval.


(Syed Niaz Ahmed Shah)
 Executive Engineer
 Right Bank Tubewell Division
 Ratodero
 (Member)


(Abdul Wahab Sahito)
 Executive Engineer
 Public Health Engineering
 Division-1 Larkana
 (Member)


(Abdul Ghaffar Soomro)
 Executive Engineer
 Larkana Drainage Division
 Larkana
 (Chairman)

SCHEDULE "B"

Name of Work: Supplying / Fixing & Repair of Mechanical & Electrical Parts for Pumping Stations in Drainage Division Larkana.

Sr. No.	Description	Rate	Unit	Remarks
1	S/Fixing Top shaft 30 mm dia as per sample	4950-00	Each	From the date of contract to 30-06-2017 (As and when required).
2	S/Fixing Column shaft with protective sleeves 30 mm dia as per sample	11355-00	Each	-- do --
3	S/Fixing Stiffing box housing 30 mm dia complete	4358-00	Each	-- do --
4	S/Fixing shaft protective sleeve for 30 mm dia.	1570-00	Each	-- do --
5	S/Fixing Pipe socket 10" dia	705-00	Each	-- do --
6	S/Fixing Pump shaft 30/45 mm dia as per sample	705-00	Each	-- do --
7	S/Fixing Sand guard for pump shaft 45 mm dia (Bronze).	190-00	Each	-- do --
8	S/Fixing M/S delivery pipe 10" dia i/c both side flanges with holes.	22545-00	P.Rft	-- do --
9	Repairing of bowl assembly 2 to 3 & 5.0 c/s single stage providing bearing & interested sleeve / sand guard rubber bearing bush.	1300-00	Job	-- do --
10	Repairing of bowl assembly 3 to 5 c/s 2 stage providing bearing & interested sleeve / sand guard rubber bearing bush.	1700-00	Job	-- do --
11	Repairing of stuffing box i/c replacement of cum seal cage 30 mm dia (gun metal) also providing grease cup arrangement etc complete.	2455-00	Job	-- do --
12	Repairing of discharge head all size i/c re-threading & providing sleeve etc complete.	2000-00	Job	-- do --
13	Dismantling of pump parts i/c scraping brushing of pipes & cleaning of bowl assembly parts etc complete.	7710-00	Job	-- do --
14	Rewinding Charges of Electric Motor 300 H.P. (Old Coper Wire not recoverable)	25700-00	Job	-- do --
15	Rewinding Charges of Electric Motor 100 H.P. (Old Coper Wire not recoverable)	18530-00	Job	-- do --
16	Rewinding Charges of Electric Motor 80 H.P. (Old Coper Wire not recoverable)	12245-00	Job	-- do --
17	Rewinding Charges of Electric Motor 15 & 20 H.P. (Old Coper Wire not recoverable)	12000-00	Job	-- do --
18	Supplying of enameled copper wire for rewinding of Electric motors/transformers (modern)	1440-00	P.Kg	-- do --
19	S/Fixing Cost iron cowl for 10, 15, 20 HP electric motor (new model)	3990-00	Each	-- do --
20	S/Fixing Connection box with terminals for 15, 20 HP electric motor.	3295-00	Each	-- do --
21	S/Fixing Ball bearing 6319 (upper) NTN Japan.	1625-00	Each	-- do --
22	S/Fixing Ball bearing 6312 (lower) NTN Japan.	3020-00	Each	-- do --

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Attested

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23	S/Fixing Ball bearing 6317 NTN Japan	11085-00	Each	From the date of contract to 30-06-2017 (As and when required).
24	S/Fixing Ball bearing 6310 NTN Japan	1950-00	Each	-- do --
25	S/Fixing Ball bearing 6313 NTN Japan	3700-00	Each	-- do --
26	Labour Charges for Rewinding & Refitting of 630 & 400 KVA transformers coil (old wire not recoverable)	21485-00	P.Job	-- do --
27	Labour Charges for Rewinding & Refitting of 25 KVA transformers coil (old wire not recoverable)	11200-00	P.Job	-- do --
28	Supplying & fixing HT insulator i/c rod, nut bolts, etc complete for 25, KVA transformers.	1660-00	Each	-- do --
29	S/Fixing Magnetic contractor DMC-65	6750-00	Each	-- do --
30	S/Fixing Magnetic contractor DMC-85	8350-00	Each	-- do --
31	S/Fixing Magnetic contractor SCN-3	7600-00	Each	-- do --
32	S/Fixing Magnetic contractor SCN-4	15000-00	Each	-- do --
33	S/Fixing Magnetic contractor SCN-5	16850-00	Each	-- do --
34	S/Fixing Circuit breaker DB-63 SB (100A)	365-00	Each	-- do --
35	S/Fixing Thermal over load relay TK-N3H (24-36-A)	4085-00	Each	-- do --
36	S/Fixing Thermal over load relay GTK-22H (16-22-A)	3690-00	Each	-- do --
37	S/Fixing Thermal over load relay GTK-40H (24-36-A)	3080-00	Each	-- do --
38	S/Fixing Thermal over load relay GTK-40H (28-40-A)	365-00	Each	-- do --
39	S/Fixing Magnetic contractor (Siemens Germany) 3RT 1044-1 A-0 for 20 & 25 HP electric motor.	20215-00	Each	-- do --
40	S/Fixing Magnetic contractor (Siemens Germany) 3RT 1045-1 A-0 for 80 HP & 100 HP electric motor.	26250-00	Each	-- do --
41	S/Fixing Thermal overload relay (Siemens Germany) 3RU 1136-4BB0 range (14-20-A) for 15 & 20.5 HP electric motor (new model).	7350-00	Each	-- do --
42	Repair of main contact set of air breaker 4817.	3470-00	Job	-- do --
43	Repair of operating coil for air breaker 4817.	3480-00	Job	-- do --
44	Repair of operating coil for air breaker 3TF-56-17 (Siemens)	7700-00	Job	-- do --
45	Repair of main contact set of air breaker 3TF-56-17 (Siemens)	7730-00	Job	-- do --
46	S/Fixing of Bio Metal Relay 200-320 Amp: (Siemens)	16600-00	Each	-- do --
47	Repair of Bio Metal Relay 200-320 Amp: (Siemens)	6060-00	Job	-- do --
48	S/Fixing of Time Relay 0 to 20 Second (Siemens)	7700-00	Each	-- do --
49	S/Fixing of Top Shaft of 60 Cusecs Discharge Pump as per sample	24200-00	Each	-- do --

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50	S/Fixing of Column Shaft of 60 Cusecs Discharge Pump as per sample	2250-00	Each	From the date of contract to 30-06-2017 (As and when required).
51	S/Fixing of Pump Shaft of 60 Cusecs Discharge Pump as per sample	21780-00	Each	-- do --
52	Repair of Pump Housing of 60 Cusecs PNW Pump	19800-00	Job	-- do --
53	Repair of Stuffing Box of 60 Cusecs PNW Pump i/c bush	15300-00	Job	-- do --
54	Repair of Socket Spider of 60 Cusecs PNW Pump	9950-00	Job	-- do --
55	Supplying of Battery 200 Amp: for Diesel Generators	16560-00	Each	-- do --
56	Repair of main contact set of Circuit breaker 800 Amp: (Siemens)	7160-00	Job	-- do --
57	Minuim overhauling of Generators of various KVA	24860-00	Job	-- do --
58	Datsun Pickup on hire with P.O.L	7750-00	P.Day	-- do --
59	S/Fixing Top shaft 45mm dia as per sample	13700-00	Each	-- do --
60	S/Fixing Threaded coupling 45mm dia.	2390-00	Each	-- do --
61	S/Fixing Shaft protective sleeve 55mm dia .	4075-00	Each	-- do --
62	S/Fixing Shaft protective sleeve 45mm dia	2950-00	Each	-- do --
63	S/Fixing Shaft protective sleeve 75mm dia .	5120-00	Each	-- do --
64	S/Fixing Line rubber bearing bush 50.2mm shaft dia for pump station.	5770-00	Each	-- do --
65	S/Fixing Line rubber bearing bush 55.2mm shaft dia for pump station.	6745-00	Each	-- do --
66	S/Fixing Line rubber bearing bush 70.2mm shaft dia for pump station.	9780-00	Each	-- do --
67	S/Fixing Line rubber bearing bush 75.2mm shaft dia for pump station.	7765-00	Each	-- do --
68	S/Fixing Socket spider for 18" dia pipe.	6575-00	Each	-- do --
69	S/Fixing Socket spider for 20" dia pipe.	8140-00	Each	-- do --
70	Repairing of stuffing box 45mm dia i/c fitting of cum seal cage (Gun Metal) etc complete.	4625-00	Job	-- do --
71	Repairing of stuffing box 55mm dia i/c fitting of cum seal cage (Gun Metal) etc complete.	5060-00	Job	-- do --
72	Repairing of stuffing box 60mm dia i/c fitting of cum seal cage (Gun Metal) etc complete.	2555-00	Job	-- do --
73	Dismantling of PNW & PNZ pumps of 20,30 & 60 cusecs discharge	10790-00	Job	-- do --
74	Refitting of parts PNW & PNZ pumps of 20, 30 & 60 c/s discharges i/c lowering in housing.	8590-00	Job	-- do --
75	Supplying impeller complete 45-dia shafts for pump station	7770-00	Each	-- do --
76	S/Fixing Motor coupling 45 to 100 HP electric motor	2390-00	Each	-- do --

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Alfred
Barak

77	S/Fixing Pump coupling 20, 30 & 60 Cusecs discharge Pump.	5710-00	Each	From the date of contract to 30-06-2017 (As and when required).
78	S/Fixing Motor fan for 80 to 100 HP electric motor	9765-00	Each	-- do --
79	S/Fixing Motor ball bearing 6318 (NTN Japan)	1570-00	Each	-- do --
80	S/Fixing Motor ball bearing 6320 (NTN Japan)	2325-00	Each	-- do --
81	S/Fixing Ball bearing 6315 (SKF France)	8940-00	Each	-- do --
82	S/Fixing Ball bearing 6322 (SKF France)	36240-00	Each	-- do --
83	S/Fixing CB 125 Amp: SA-2003 BA, Fuji Japan	26170-00	Each	-- do --
84	S/Fixing CB 150 Amp: SA-2003 BA, Fuji Japan	26185-00	Each	-- do --
85	Wiring for Star delta starter of various HP electric motors	3260-00	Job	-- do --
86	Repair of top shaft 45 mm dia i/c welding, cutting, finishing & straightening etc complete.	2450-00	Job	-- do --
87	Repair of top shaft 55 mm dia i/c welding, cutting, finishing & straightening etc complete.	2610-00	Job	-- do --
88	Repair of top shaft 60 mm dia i/c welding, cutting, finishing & straightening etc complete.	2770-00	Job	-- do --
89	Repair of Column shaft 45 mm dia i/c welding, cutting, finishing & straightening etc complete.	5800-00	Job	-- do --
90	Repair of Column shaft 55 mm dia i/c welding, cutting, finishing & straightening etc complete.	6385-00	Job	-- do --
91	Repair of Column shaft 60 mm dia i/c welding, cutting, finishing & straightening etc complete.	7710-00	Job	-- do --
92	Repairing of pump shaft 45 mm dia i/c welding, cutting, finishing & straightening etc complete.	2450-00	Job	-- do --
93	Repairing of pump shaft 55 mm dia i/c welding, cutting, finishing & straightening etc complete.	2610-00	Job	-- do --
94	Repair of top shaft 75 mm dia i/c welding, cutting, finishing & straightening etc complete.	4910-00	Job	-- do --
95	Repair of top shaft 75 mm dia i/c welding, cutting, finishing & straightening etc complete.	5720-00	Job	-- do --
96	Repair of top shaft 75 mm dia i/c welding, cutting, finishing & straightening etc complete.	6830-00	Job	-- do --
97	Repairing of pump shaft 60 mm dia i/c welding, cutting, finishing & straightening etc complete.	2780-00	Job	-- do --
98	Repairing of pump housing 15, 20 & 30-cusec discharge pump	3420-00	Job	-- do --
99	S/Fixing Threaded coupling 30 mm dia (stainless steel)	1100-00	Each	-- do --
100	S/Fixing Rubber bearing bush for Column Shaft 30/38.2 mm dia	1100-00	Each	-- do --
101	S/Fixing Rubber bearing bush for Column Shaft 45.2 mm dia	1120-00	Each	-- do --
102	S/Fixing Electric motor coupling for 15, 20, 25 HP motor.	1100-00	Each	-- do --
103	S/Fixing Ball bearing 6309 NTN Japan	1130-00	Each	-- do --

27/9
 Attested
 Division

64	S/Fixing Supplying of PVC Wire 7/064 (Million)	360-00	P. M	From the date of contract to 30-06-2017 (As and when required).
65	S/Fixing Supplying of PVC Wire 19/064 (Million)	460-00	P. M	-- do --
66	S/Fixing Supplying of PVC Wire 19/083 (Million)	405-00	P. M	-- do --
67	Supplying of PVC Wire 37/083, 3.5 Core Copper Wire (185 mm).	1110-00	P. Rft	-- do --
68	Supplying of Thumble 60 Amp.	105-00	Each	-- do --
69	Supplying of Thumble 100 Amp.	105-00	Each	-- do --
70	Supplying of Thumble 150 Amp.	30-00	Each	-- do --
71	Supplying of Thumble 200 Amp.	40-00	Each	-- do --
72	Supplying of Thumble 400 Amp.	1110-00	Each	-- do --
73	Supplying of U-Clamp (Large Size)	730-00	Each	-- do --
74	Supplying of P.G-Clamp (Large Size)	1100-00	Each	-- do --
75	S/Fixing of Bio Metal Relay 22-32	1110-00	Each	-- do --
76	Supplying of Rubber Sheet for Flange.	785-00	P.Kg	-- do --
77	Supplying of Grease Shell Alvania.	670-00	P.Kg	-- do --
78	S/Fixing of Terminal Carrier for 20 HP Motor.	1105-00	P.Set	-- do --
79	Supplying of Transformer Oil	370-00	P.Lit.	-- do --
80	Supplying of Nuts & Bolts various size.	285-00	P.Kg	-- do --
81	Panting of Motor, Pump Foundation	1110-00	P.Job	-- do --
82	Panting of Delivery Pipe (with Black Japan)	135-00	P.Rft	-- do --
83	Repair of Circuit Breaker 50 Amp.	1105-00	P.Job	-- do --
84	Supplying of Mobil Oil for various Pump.	1120-00	P.Tin	-- do --
85	S/Fixing of M/S Delivery Pipe 8" dia.	910-00	P.Rft	-- do --
86	S/Fixing of Flange 10" dia.	1105-00	Each	-- do --
87	S/Fixing Top nut 25 to 30 mm di (M.S) with key.	715-00	Each	-- do --
88	S/Fixing Four core copper wire 7/044 (Million)	490-00	P. M	-- do --
89	S/Fixing Four core copper wire 7/064 (Million)	700-00	P. M	-- do --
90	S/Fixing On / Off Push button.	800-00	Each	-- do --
91	Supplying Grease multi perpose (heat proof)	390-00	P.Kg	-- do --
92	Supplying Iron door i/c grill	290-00	P.Kg	-- do --

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Attest
 Executive Engineer
 Larkana District Division
 Larkana.

33	Supplying of LT Bush for 25 K.V.A Transformers	1100-00	Each	From the date of contract to 30-06-2017 (As and when required).
34	Supplying of Battery 12 Volt	5680-00	Each	-- do --
35	S/Fixing of Tyre with Tube (General)	16570-00	Each	-- do --
36	S/Fixing of Clutch Plate (Genuine)	6900-00	Each	-- do --
37	S/Fixing of Pressure Plate (Genuine)	5675-00	Each	-- do --
38	Wiring of Vehicle complete.	4080-00	P.Job	-- do --
39	S/Fixing of Water Body (Genuine)	2038-00	Each	-- do --
40	S/Fixing of Shock Observer Set Front / Rearer.	3920-00	P.Set	-- do --
41	S/Fixing of Piston Set (Genuine)	2740-00	P.Set	-- do --
42	S/Fixing of Main Begin Bearing (Genuine)	2640-00	Each	-- do --
43	S/Fixing of Silencer complete.	2520-00	Each	-- do --
44	S/Fixing of ring set	2280-00	P.Set	-- do --
45	Cylinder Bore & Crank Grinding	6840-00	P.Job	-- do --
46	S/Fixing of Sleeve	6530-00	Each	-- do --
47	Denting of Suzuki Jeep	16240-00	P.Job	-- do --
48	Painting of Suzuki Jeep complete	16230-00	P.Job	-- do --
49	S/Fixing of Valve Set (Genuine)	27730-00	P.Set	-- do --
50	S/Fixing of petrol tank	21250-00	Each	-- do --
51	Supplying / Fixing of Indicator	3200-00	Each	-- do --
52	Supplying / Fixing of Plug Set	5700-00	P.Set	-- do --
53	Supplying / Fixing of Point	3700-00	Each	-- do --
54	Supplying / Fixing of Condenser	2300-00	Each	-- do --
55	Supplying / Fixing of Fan Belt	3400-00	Each	-- do --
56	Supplying / Fixing of Air Filter	4000-00	Each	-- do --
57	Vehicle alignment complete.	5800-00	Each	-- do --
58	Supplying / Fixing of Kamani Patta 1"	8900-00	Each	-- do --
59	Supplying / Fixing of Kamani Patta 2"	7800-00	Each	-- do --
60	Supplying / Fixing of Kamani Patta 3"	6700-00	Each	-- do --
61	Supplying / Fixing of Kamani Bush Various.	2200-00	Each	-- do --

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162	Supplying / Fixing of Head Light	SSC-cc	Each	From the date of contract to 30-06-2017 (As and when required).
163	Repair of Switch Board	65-cc	P.Job	-- do --
164	Supplying / Fixing of Shaft Cross	67-cc	Each	-- do --
165	Supplying / Fixing of Break Shoe	61-cc	Each	-- do --
166	Supplying / Fixing of Master Cylinder Kit	111-cc	Each	-- do --
167	Repair of Radiator	77-cc	P.Job	-- do --
168	Repair of Silencer	72-cc	P.Job	-- do --

Spent by me

Aftab Ahmed
Contractor

27/9
Executive Engineer
Larkana Drainage Division
Larkana

to
XERO
T-tell Div
Larkana

XERO
Public Health Div
Larkana

Attested

Executive Engineer
Larkana Drainage Division
Larkana

SCHEDULE "B"

Name of Work: Supplying / Fixing & Repair of Mechanical & Electrical Parts for Pumping Stations in Drainage Division Larkana.

Sl. No.	Description	Rate	Unit	Remarks
	S/Fixing Top shaft 30 mm dia as per sample	4960	Each	From the date of contract to 30-06-2017 (As and when required).
	S/Fixing Column shaft with protective sleeves 30 mm dia as per sample	11390	Each	-- do --
	S/Fixing Stiffing box housing 30 mm dia complete	4345	Each	-- do --
	S/Fixing shaft protective sleeve for 30 mm dia.	1540	Each	-- do --
	S/Fixing Pipe socket 10" dia	7060	Each	-- do --
	S/Fixing Pump shaft 30/45 mm dia as per sample	7040	Each	-- do --
	S/Fixing Sand guard for pump shaft 45 mm dia (Bronze).	1970	Each	-- do --
	S/Fixing M/S delivery pipe 10" dia i/c both side flanges with holes.	22560	P.Rft	-- do --
	Repairing of bowel assembly 2 to 3 & 5.0 c/s single stage providing bearing & interested sleeve / sand guard rubber bearing bush.	13055	Job	-- do --
	Repairing of bowel assembly 3 to 5 c/s 2 stage providing bearing & interested sleeve / sand guard rubber bearing bush.	17065	Job	-- do --
	Repairing of stuffing box i/c replacement of cum seal cage 30 mm dia (gun metal) also providing grease cup arrangement etc complete.	2440	Job	-- do --
	Repairing of discharge head all size i/c re-threading & providing sleeve etc complete.	2040	Job	-- do --
	Dismantling of pump parts i/c scraping brushing of pipes & cleaning of bowl assembly parts etc complete.	9780	Job	-- do --
	Rewinding Charges of Electric Motor 300 H.P. (Old Coper Wire not recoverable)	25000	Job	-- do --
	Rewinding Charges of Electric Motor 100 H.P. (Old Coper Wire not recoverable)	18385	Job	-- do --
	Rewinding Charges of Electric Motor 80 H.P. (Old Coper Wire not recoverable)	12280	Job	-- do --
	Rewinding Charges of Electric Motor 15 & 20 H.P. (Old Coper Wire not recoverable)	11090	Job	-- do --
	Supplying of enameled copper wire for rewinding of Electric motors/transformers (modern)	1635	P.Kg	-- do --
	S/Fixing Cost iron cowl for 10, 15, 20 HP electric motor (new model)	3900	Each	-- do --
	S/Fixing Connection box with terminals for 15, 20 HP electric motor.	3300	Each	-- do --
	S/Fixing Ball bearing 6319 (upper) NTN Japan.	16760	Each	-- do --
	S/Fixing Ball bearing 6312 (lower) NTN Japan.	3000	Each	-- do --

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Executive Engineer
Larkana

23	S/Fixing Ball bearing 6317 NTN Japan	12100	Each	From the date of contract to 30-06-2017 (As and when required).
24	S/Fixing Ball bearing 6310 NTN Japan	1970	Each	-- do --
25	S/Fixing Ball bearing 6313 NTN Japan	3295	Each	-- do --
26	Labour Charges for Rewinding & Refitting of 630 & 400 KVA transformers coil (old wire not recoverable)	24490	P.Job	-- do --
27	Labour Charges for Rewinding & Refitting of 25 KVA transformers coil (old wire not recoverable)	11260	P.Job	-- do --
28	Supplying & fixing HT insulator i/c rod, nut bolts, etc complete for 25, KVA transformers.	1680	Each	-- do --
29	S/Fixing Magnetic contractor DMC-65	8745	Each	-- do --
30	S/Fixing Magnetic contractor DMC-85	8400	Each	-- do --
31	S/Fixing Magnetic contractor SCN-3	9595	Each	-- do --
32	S/Fixing Magnetic contractor SCN-4	15200	Each	-- do --
33	S/Fixing Magnetic contractor SCN-5	16860	Each	-- do --
34	S/Fixing Circuit breaker DB-63 SB (100A)	3080	Each	-- do --
35	S/Fixing Thermal over load relay TK-N3H (24-36-A)	1190	Each	-- do --
36	S/Fixing Thermal over load relay GTK-22H (16-22-A)	5075	Each	-- do --
37	S/Fixing Thermal over load relay GTK-40H (24-36-A)	3065	Each	-- do --
38	S/Fixing Thermal over load relay GTK-40H (28-40-A)	3080	Each	-- do --
39	S/Fixing Magnetic contractor (Siemens Germany) 3RT 1044-1 A-0 for 20 & 25 HP electric motor.	20230	Each	-- do --
40	S/Fixing Magnetic contractor (Siemens Germany) 3RT 1045-1 A-0 for 80 HP & 100 HP electric motor.	26260	Each	-- do --
41	S/Fixing Thermal overload relay (Siemens Germany) 3RU 1136-4BB0 range (14-20-A) for 15 & 20.5 HP electric motor (new model).	7360	Each	-- do --
42	Repair of main contact set of air breaker 4817.	3480	Job	-- do --
43	Repair of operating coil for air breaker 4817.	3490	Job	-- do --
44	Repair of operating coil for air breaker 3TF-56-17 (Siemens)	7720	Job	-- do --
45	Repair of main contact set of air breaker 3TF-56-17 (Siemens)	7940	Job	-- do --
46	S/Fixing of Bio Metal Relay 200-320 Amp: (Siemens)	16500	Each	-- do --
47	Repair of Bio Metal Relay 200-320 Amp: (Siemens)	6080	Job	-- do --
48	S/Fixing of Time Relay 0 to 20 Second (Siemens)	7720	Each	-- do --
49	S/Fixing of Top Shaft of 60 Cusecs Discharge Pump as per sample	24350	Each	-- do --

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Executive Engineer
Barkana District Division
Barkana

50	S/Fixing of Column Shaft of 60 Cusecs Discharge Pump as per sample	24540	Each	From the date of contract to 30-06-2017 (As and when required).
51	S/Fixing of Pump Shaft of 60 Cusecs Discharge Pump as per sample	24750	Each	-- do --
52	Repair of Pump Housing of 60 Cusecs PNW Pump	19900	Job	-- do --
53	Repair of Stuffing Box of 60 Cusecs PNW Pump i/c bush	15400	Job	-- do --
54	Repair of Socket Spider of 60 Cusecs PNW Pump	1920	Job	-- do --
55	Supplying of Battery 200 Amp: for Diesel Generators	16580	Each	-- do --
56	Repair of main contact set of Circuit breaker 800 Amp: (Siemens)	7180	Job	-- do --
57	Minuim overhauling of Generators of various KVA	24880	Job	-- do --
58	Dotsun Pickup on hire with P.O.L	7770	P.Day	-- do --
59	S/Fixing Top shaft 45mm dia as per sample	13720	Each	-- do --
60	S/Fixing Threaded coupling 45mm dia.	2600	Each	-- do --
61	S/Fixing Shaft protective sleeve 55mm dia .	4060	Each	-- do --
62	S/Fixing Shaft protective sleeve 45mm dia	2920	Each	-- do --
63	S/Fixing Shaft protective sleeve 75mm dia .	5170	Each	-- do --
64	S/Fixing Line rubber bearing bush 50.2mm shaft dia for pump station.	5765	Each	-- do --
65	S/Fixing Line rubber bearing bush 55.2mm shaft dia for pump station.	6750	Each	-- do --
66	S/Fixing Line rubber bearing bush 70.2mm shaft dia for pump station.	9765	Each	-- do --
67	S/Fixing Line rubber bearing bush 75.2mm shaft dia for pump station.	9765	Each	-- do --
68	S/Fixing Socket spider for 18" dia pipe.	6510	Each	-- do --
69	S/Fixing Socket spider for 20" dia pipe.	8145	Each	-- do --
70	Repairing of stuffing box 45mm dia i/c fitting of cum seal cage (Gun Metal) etc complete.	4630	Job	-- do --
71	Repairing of stuffing box 55mm dia i/c fitting of cum seal cage (Gun Metal) etc complete.	5050	Job	-- do --
72	Repairing of stuffing box 60mm dia i/c fitting of cum seal cage (Gun Metal) etc complete.	5250	Job	-- do --
73	Dismantling of PNW & PNZ pumps of 20,30 & 60 cusecs discharge	10780	Job	-- do --
74	Refitting of parts PNW & PNZ pumps of 20, 30 & 60 c/s discharges i/c lowering in housing.	2595	Job	-- do --
75	Supplying impeller complete 45-dia shafts for pump station	9765	Each	-- do --
76	S/Fixing Motor coupling 45 to 100 HP electric motor	2600	Each	-- do --

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*Executive Engineer
Barkatpur
Barkatpur*

S/Fixing Pump coupling 20, 30 & 60 Cusecs discharge Pump.	5720	Each	From the date of contract to 30-06-2017 (As and when required).
S/Fixing Motor fan for 80 to 100 HP electric motor	9770	Each	-- do --
S/Fixing Motor ball bearing 6318 (NTN Japan)	1580	Each	-- do --
S/Fixing Motor ball bearing 6320 (NTN Japan)	23260	Each	-- do --
S/Fixing Ball bearing 6315 (SKF France)	8950	Each	-- do --
S/Fixing Ball bearing 6322 (SKF France)	26230	Each	-- do --
S/Fixing CB 125 Amp: SA-2003 BA, Fuji Japan	26165	Each	-- do --
S/Fixing CB 150 Amp: SA-2003 BA, Fuji Japan	26190	Each	-- do --
Wiring for Star delta starter of various HP electric motors	3265	Job	-- do --
Repair of top shaft 45 mm dia i/c welding, cutting, finishing & straightening etc complete.	2460	Job	-- do --
Repair of top shaft 55 mm dia i/c welding, cutting, finishing & straightening etc complete.	2600	Job	-- do --
Repair of top shaft 60 mm dia i/c welding, cutting, finishing & straightening etc complete.	2780	Job	-- do --
Repair of Column shaft 45 mm dia i/c welding, cutting, finishing & straightening etc complete.	5520	Job	-- do --
Repair of Column shaft 55 mm dia i/c welding, cutting, finishing & straightening etc complete.	6380	Job	-- do --
Repair of Column shaft 60 mm dia i/c welding, cutting, finishing & straightening etc complete.	7700	Job	-- do --
Repairing of pump shaft 45 mm dia i/c welding, cutting, finishing & straightening etc complete.	2460	Job	-- do --
Repairing of pump shaft 55 mm dia i/c welding, cutting, finishing & straightening etc complete.	2620	Job	-- do --
Repair of top shaft 75 mm dia i/c welding, cutting, finishing & straightening etc complete.	4150	Job	-- do --
Repair of top shaft 75 mm dia i/c welding, cutting, finishing & straightening etc complete.	5730	Job	-- do --
Repair of top shaft 75 mm dia i/c welding, cutting, finishing & straightening etc complete.	6840	Job	-- do --
Repairing of pump shaft 60 mm dia i/c welding, cutting, finishing & straightening etc complete.	2800	Job	-- do --
Repairing of pump housing 15, 20 & 30-cusec discharge pump	3430	Job	-- do --
S/Fixing Threaded coupling 30 mm dia (stainless steel)	1120	Each	-- do --
S/Fixing Rubber bearing bush for Column Shaft 30/38.2 mm dia	1095	Each	-- do --
S/Fixing Rubber bearing bush for Column Shaft 45.2 mm dia	1130	Each	-- do --
S/Fixing Electric motor coupling for 15, 20, 25 HP motor.	1120	Each	-- do --
S/Fixing Ball bearing 6309 NTN Japan	1100	Each	-- do --

Executive Engineer
Larkana District Division
Larkana

304	S/Fixing Supplying of PVC Wire 7/064 (Million)	370	P. M	From the date of contract to 30-06-2017 (As and when required).
305	S/Fixing Supplying of PVC Wire 19/064 (Million)	450	P. M	-- do --
306	S/Fixing Supplying of PVC Wire 19/083 (Million)	410	P. M	-- do --
307	Supplying of PVC Wire 37/083, 3.5 Core Copper Wire (185 mm).	1120	P. Rft	-- do --
308	Supplying of Thumble 60 Amp.	110	Each	-- do --
309	Supplying of Thumble 100 Amp.	160	Each	-- do --
310	Supplying of Thumble 150 Amp.	320	Each	-- do --
311	Supplying of Thumble 200 Amp.	415	Each	-- do --
312	Supplying of Thumble 400 Amp.	1120	Each	-- do --
313	Supplying of U-Clamp (Large Size)	720	Each	-- do --
314	Supplying of P.G-Clamp (Large Size)	1110	Each	-- do --
315	S/Fixing of Bio Metal Relay 22-32	1120	Each	-- do --
316	Supplying of Rubber Sheet for Flange.	975	P.Kg	-- do --
317	Supplying of Grease Shell Alvania.	680	P.Kg	-- do --
318	S/Fixing of Terminal Carrier for 20 HP Motor.	1110	P.Set	-- do --
319	Supplying of Transformer Oil	365	P.Lit:	-- do --
320	Supplying of Nuts & Bolts various size.	300	P.Kg	-- do --
321	Panting of Motor, Pump Foundation	1100	P.Job	-- do --
322	Panting of Delivery Pipe (with Black Japan)	140	P.Rft	-- do --
323	Repair of Circuit Breaker 50 Amp.	1100	P.Job	-- do --
324	Supplying of Mobil Oil for various Pump.	1130	P.Tin	-- do --
325	S/Fixing of M/S Delivery Pipe 8" dia.	900	P.Rft	-- do --
326	S/Fixing of Flange 10" dia.	1110	Each	-- do --
327	S/Fixing Top nut 25 to 30 mm di (M.S) with key.	725	Each	-- do --
328	S/Fixing Four core copper wire 7/044 (Million)	485	P. M	-- do --
329	S/Fixing Four core copper wire 7/064 (Million)	930	P. M	-- do --
330	S/Fixing On / Off Push button.	790	Each	-- do --
331	Supplying Grease multi perpose (heat proof)	515	P.Kg	-- do --
332	Supplying Iron door i/c grill	285	P.Kg	-- do --

Attested

Executive Engineer
Larkana District Division
Larkana.

33	Supplying of LT Bush for 25 K.V.A Transformers	1150	Each	From the date of contract to 30-06-2017 (As and when required).
34	Supplying of Battery 12 Volt	5690	Each	-- do --
35	S/Fixing of Tyre with Tube (General)	10580	Each	-- do --
36	S/Fixing of Clutch Plate (Genuine)	4895	Each	-- do --
37	S/Fixing of Pressure Plate (Genuine)	5670	Each	-- do --
38	Wiring of Vehicle complete.	4090	P.Job	-- do --
39	S/Fixing of Water Body (Genuine)	2030	Each	-- do --
40	S/Fixing of Shock Observer Set Front / Rearer.	3905	P.Set	-- do --
41	S/Fixing of Piston Set (Genuine)	2950	P.Set	-- do --
42	S/Fixing of Main Begin Bearing (Genuine)	2655	Each	-- do --
43	S/Fixing of Silencer complete.	260	Each	-- do --
44	S/Fixing of ring set	2290	P.Set	-- do --
45	Cylinder Bore & Crank Grinding	6850	P.Job	-- do --
46	S/Fixing of Sleeve	6840	Each	-- do --
47	Denting of Suzuki Jeep	16225	P.Job	-- do --
48	Painting of Suzuki Jeep complete	16225	P.Job	-- do --
49	S/Fixing of Valve Set (Genuine)	2940	P.Set	-- do --
50	S/Fixing of petrol tank	2120	Each	-- do --
51	Supplying / Fixing of Indicator	825	Each	-- do --
52	Supplying / Fixing of Plug Set	825	P.Set	-- do --
53	Supplying / Fixing of Point	380	Each	-- do --
54	Supplying / Fixing of Condenser	278	Each	-- do --
55	Supplying / Fixing of Fan Belt	360	Each	-- do --
56	Supplying / Fixing of Air Filter	410	Each	-- do --
57	Vehicle alignment complete.	570	Each	-- do --
58	Supplying / Fixing of Kamani Patta 1"	880	Each	-- do --
59	Supplying / Fixing of Kamani Patta 2"	790	Each	-- do --
60	Supplying / Fixing of Kamani Patta 3"	680	Each	-- do --
61	Supplying / Fixing of Kamani Bush Various.	230	Each	-- do --

Attested

Executive Engineer
Carbons Division
Lathur

62	Supplying / Fixing of Head Light	550	Each	From the date of contract to 30-06-2017 (As and when required).
63	Repair of Switch Board	660	P.Job	-- do --
64	Supplying / Fixing of Shaft Cross	660	Each	-- do --
65	Supplying / Fixing of Break Shoe	605	Each	-- do --
66	Supplying / Fixing of Master Cylinder Kit	1120	Each	-- do --
67	Repair of Radiator	790	P.Job	-- do --
68	Repair of Silencer	715	P.Job	-- do --

Executive Engineer
Larkana Drainage Division
Larkana

Attested
Executive Engineer
Larkana Drainage Division
Larkana

SCHEDULE "B"

23 Dec 10 14/3 Amarnellah
DR. 15950/26-9-2016

Name of Work: Supplying / Fixing & Repair of Mechanical & Electrical Parts for Pumping Stations in Drainage Division Larkana.

Description	Rate	Unit	Remarks
S/Fixing Top shaft 30 mm dia as per sample	4750-	Each	From the date of contract to 30-06-2017 (As and when required).
S/Fixing Column shaft with protective sleeves 30 mm dia as per sample	11385-	Each	-- do --
S/Fixing Stiffing box housing 30 mm dia complete	4360-	Each	-- do --
S/Fixing shaft protective sleeve for 30 mm dia.	1500-	Each	-- do --
S/Fixing Pipe socket 10" dia	7050-	Each	-- do --
S/Fixing Pump shaft 30/45 mm dia as per sample	7060-	Each	-- do --
S/Fixing Sand guard for pump shaft 45 mm dia (Bronze).	1950-	Each	-- do --
S/Fixing M/S delivery pipe 10" dia i/c both side flanges with holes.	22345-	P.Rft	-- do --
Repairing of bowl assembly 2 to 3 & 5.0 c/s single stage providing bearing & interested sleeve / sand guard rubber bearing bush.	13040-	Job	-- do --
Repairing of bowl assembly 3 to 5 c/s 2, stage providing bearing & interested sleeve / sand guard rubber bearing bush.	17040-	Job	-- do --
Repairing of stuffing box i/c replacement of cum seal cage 30 mm dia (gun metal) also providing grease cup arrangement etc complete.	2450-	Job	-- do --
Repairing of discharge head all size i/c re-threading & providing sleeve etc complete.	2020-	Job	-- do --
Dismantling of pump parts i/c scraping brushing of pipes & cleaning of bowl assembly parts etc complete.	9765-	Job	-- do --
Rewinding Charges of Electric Motor 300 H.P. (Old Coper Wire not recoverable)	25050-	Job	-- do --
Rewinding Charges of Electric Motor 100 H.P. (Old Coper Wire not recoverable)	18364-	Job	-- do --
Rewinding Charges of Electric Motor 80 H.P. (Old Coper Wire not recoverable)	12245-	Job	-- do --
Rewinding Charges of Electric Motor 15 & 20 H.P. (Old Coper Wire not recoverable)	12100-	Job	-- do --
Supplying of enameled copper wire for rewinding of Electric motors/transformers (modern)	1635-	P.Kg	-- do --
S/Fixing Cast iron cowl for 10, 15, 20 HP electric motor (new model)	3980-	Each	-- do --
S/Fixing Connection box with terminals for 15, 20 HP electric motor.	3295-	Each	-- do --
S/Fixing Ball bearing 6319 (upper) NTN Japan.	16900-	Each	-- do --
S/Fixing Ball bearing 6312 (lower) NTN Japan.	3050-	Each	-- do --

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S/Fixing Ball bearing 6317 NTN Japan	11090-	Each	From the date of contract to 30-06-2017 (As and when required).
S/Fixing Ball bearing 6310 NTN Japan	1950-	Each	-- do --
S/Fixing Ball bearing 6313 NTN Japan	3915-	Each	-- do --
Labour Charges for Rewinding & Refitting of 630 & 400 KVA transformers coil (old wire not recoverable)	24485-	P.Job	-- do --
Labour Charges for Rewinding & Refitting of 25 KVA transformers coil (old wire not recoverable)	11000-	P.Job	-- do --
Supplying & fixing HT insulator i/c rod, nut bolts, etc complete for 25, KVA transformers.	1650-	Each	-- do --
S/Fixing Magnetic contractor DMC-65	6750-	Each	-- do --
S/Fixing Magnetic contractor DMC-85	8390-	Each	-- do --
S/Fixing Magnetic contractor SCN-3	9600-	Each	-- do --
S/Fixing Magnetic contractor SCN-4	14995-	Each	-- do --
S/Fixing Magnetic contractor SCN-5	16800-	Each	-- do --
S/Fixing Circuit breaker DB-63 SB (100A)	3070-	Each	-- do --
S/Fixing Thermal over load relay TK-N3H (24-36-A)	4185-	Each	-- do --
S/Fixing Thermal over load relay GTK-22H (16-22-A)	3710-	Each	-- do --
S/Fixing Thermal over load relay GTK-40H (24-36-A)	3065-	Each	-- do --
S/Fixing Thermal over load relay GTK-40H (28-40-A)	3085-	Each	-- do --
S/Fixing Magnetic contractor (Siemens Germany) 3RT 1044-1 A-0 for 20 & 25 HP electric motor.	20215-	Each	-- do --
S/Fixing Magnetic contractor (Siemens Germany) 3RT 1045-1 A-0 for 80 HP & 100 HP electric motor.	26230-	Each	-- do --
S/Fixing Thermal overload relay (Siemens Germany) 3RU 1136-4BB0 range (14-20-A) for 15 & 20.5 HP electric motor (new model).	7320-	Each	-- do --
Repair of main contact set of air breaker 4817.	3465-	Job	-- do --
Repair of operating coil for air breaker 4817.	3465-	Job	-- do --
Repair of operating coil for air breaker 3TF-56-17 (Siemens)	7700-	Job	-- do --
Repair of main contact set of air breaker 3TF-56-17 (Siemens)	7920-	Job	-- do --
S/Fixing of Bio Metal Relay 200-320 Amp: (Siemens)	16550-	Each	-- do --
Repair of Bio Metal Relay 200-320 Amp: (Siemens)	6050-	Job	-- do --
S/Fixing of Time Relay 0 to 20 Second (Siemens)	7700-	Each	-- do --
S/Fixing of Top Shaft of 60 Cusecs Discharge Pump as per sample	24200-	Each	-- do --

Attested

27/9

[Signature]
 Executive Engineer
 Electrical Division
 Barak Valley

S/Fixing of Column Shaft of 60 Cusecs Discharge Pump as per sample	24550-	Each	From the date of contract to 30-06-2017 (As and when required).
S/Fixing of Pump Shaft of 60 Cusecs Discharge Pump as per sample	24765-	Each	-- do --
Repair of Pump Housing of 60 Cusecs PNW Pump	19800-	Job	-- do --
Repair of Stuffing Box of 60 Cusecs PNW Pump i/c bush	15400-	Job	-- do --
Repair of Socket Spider of 60 Cusecs PNW Pump	9900-	Job	-- do --
Supplying of Battery 200 Amp: for Diesel Generators	16500-	Each	-- do --
Repair of main contact set of Circuit breaker 800 Amp (Siemens)	7150-	Job	-- do --
Minuim overhauling of Generators of various KVA	24870-	Job	-- do --
Dotsun Pickup on hire with P.O.L	7700-	P.Day	-- do --
S/Fixing Top shaft 45mm dia as per sample	13690-	Each	-- do --
S/Fixing Threaded coupling 45mm dia.	2585-	Each	-- do --
S/Fixing Shaft protective sleeve 55mm dia .	4070-	Each	-- do --
S/Fixing Shaft protective sleeve 45mm dia	2920-	Each	-- do --
S/Fixing Shaft protective sleeve 75mm dia .	5115-	Each	-- do --
S/Fixing Line rubber bearing bush 50.2mm shaft dia for pump station.	5765-	Each	-- do --
S/Fixing Line rubber bearing bush 55.2mm shaft dia for pump station.	6745-	Each	-- do --
S/Fixing Line rubber bearing bush 70.2mm shaft dia for pump station.	4780-	Each	-- do --
S/Fixing Line rubber bearing bush 75.2mm shaft dia for pump station.	4765-	Each	-- do --
S/Fixing Socket spider for 18" dia pipe.	6510-	Each	-- do --
S/Fixing Socket spider for 20" dia pipe.	8135-	Each	-- do --
Repairing of stuffing box 45mm dia i/c fitting of cum seal cage (Gun Metal) etc complete.	4620-	Job	-- do --
Repairing of stuffing box 55mm dia i/c fitting of cum seal cage (Gun Metal) etc complete.	5050-	Job	-- do --
Repairing of stuffing box 60mm dia i/c fitting of cum seal cage (Gun Metal) etc complete.	5250-	Job	-- do --
Dismantling of PNW & PNZ pumps of 20,30 & 60 cusecs discharge	10780-	Job	-- do --
Refitting of parts PNW & PNZ pumps of 20, 30 & 60 c/s discharges i/c lowering in housing.	8580-	Job	-- do --
Supplying impeller complete 45-dia shafts for pump station	4765-	Each	-- do --
S/Fixing Motor coupling 45 to 100 HP electric motor	2580-	Each	-- do --

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Attested

Executive Engineer
District Engineer
District Engineer

S/Fixing Pump coupling 20, 30 & 60 Cusecs discharge Pump.	5100-	Each	From the date of contract to 30-06-2017 (As and when required).
S/Fixing Motor fan for 80 to 100 HP electric motor	9765-	Each	-- do --
S/Fixing Motor ball bearing 6318 (NTN Japan)	1570-	Each	-- do --
S/Fixing Motor ball bearing 6320 (NTN Japan)	23240-	Each	-- do --
S/Fixing Ball bearing 6315 (SKF France)	8960-	Each	-- do --
S/Fixing Ball bearing 6322 (SKF France)	26230-	Each	-- do --
S/Fixing CB 125 Amp: SA-2003 BA, Fuji Japan	26170-	Each	-- do --
S/Fixing CB 150 Amp: SA-2003 BA, Fuji Japan	26185-	Each	-- do --
Wiring for Star delta starter of various HP electric motors	3250-	Job	-- do --
Repair of top shaft 45 mm dia i/c welding, cutting, finishing & straightening etc complete.	2440-	Job	-- do --
Repair of top shaft 55 mm dia i/c welding, cutting, finishing & straightening etc complete.	2610-	Job	-- do --
Repair of top shaft 60 mm dia i/c welding, cutting, finishing & straightening etc complete.	2770-	Job	-- do --
Repair of Column shaft 45 mm dia i/c welding, cutting, finishing & straightening etc complete.	5500-	Job	-- do --
Repair of Column shaft 55 mm dia i/c welding, cutting, finishing & straightening etc complete.	6380-	Job	-- do --
Repair of Column shaft 60 mm dia i/c welding, cutting, finishing & straightening etc complete.	7700-	Job	-- do --
Repairing of pump shaft 45 mm dia i/c welding, cutting, finishing & straightening etc complete.	2440-	Job	-- do --
Repairing of pump shaft 55 mm dia i/c welding, cutting, finishing & straightening etc complete.	2600-	Job	-- do --
Repair of top shaft 75 mm dia i/c welding, cutting, finishing & straightening etc complete.	4950-	Job	-- do --
Repair of top shaft 75 mm dia i/c welding, cutting, finishing & straightening etc complete.	5730-	Job	-- do --
Repair of top shaft 75 mm dia i/c welding, cutting, finishing & straightening etc complete.	6820-	Job	-- do --
Repairing of pump shaft 60 mm dia i/c welding, cutting, finishing & straightening etc complete.	2770-	Job	-- do --
Repairing of pump housing 15, 20 & 30-cusec discharge pump	3410-	Job	-- do --
S/Fixing Threaded coupling 30 mm dia (stainless steel)	1100-	Each	-- do --
S/Fixing Rubber bearing bush for Column Shaft 30/38.2 mm dia	1100-	Each	-- do --
S/Fixing Rubber bearing bush for Column Shaft 45.2 mm dia	1100-	Each	-- do --
S/Fixing Electric motor coupling for 15, 20, 25 HP motor.	1150-	Each	-- do --
S/Fixing Ball bearing 6309 NTN Japan	1100-	Each	-- do --

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Attested

Executive Engineer
Tarkur
2019

S/Fixing Supplying of PVC Wire 7/064 (Million)	350-	P. M	From the date of contract to 30-06-2017 (As and when required).
S/Fixing Supplying of PVC Wire 19/064 (Million)	450-	P. M	-- do --
S/Fixing Supplying of PVC Wire 19/083 (Million)	405-	P. M	-- do --
Supplying of PVC Wire 37/083, 3.5 Core Copper Wire (185 mm).	1100-	P. Rft	-- do --
Supplying of Thumble 60 Amp.	105-	Each	-- do --
Supplying of Thumble 100 Amp.	190-	Each	-- do --
Supplying of Thumble 150 Amp.	305-	Each	-- do --
Supplying of Thumble 200 Amp.	430-	Each	-- do --
Supplying of Thumble 400 Amp.	1100-	Each	-- do --
Supplying of U-Clamp (Large Size)	720-	Each	-- do --
Supplying of P.G-Clamp (Large Size)	1090-	Each	-- do --
S/Fixing of Bio Metal Relay 22-32	1100-	Each	-- do --
Supplying of Rubber Sheet for Flange.	975-	P.Kg	-- do --
Supplying of Grease Shell Alvania.	660-	P.Kg	-- do --
S/Fixing of Terminal Carrier for 20 HP Motor.	1100-	P.Set	-- do --
Supplying of Transformer Oil	370-	P.Lit:	-- do --
Supplying of Nuts & Bolts various size.	240-	P.Kg	-- do --
Panting of Motor, Pump Foundation	1100-	P.Job	-- do --
Panting of Delivery Pipe (with Black Japan)	130-	P.Rft	-- do --
Repair of Circuit Breaker 50 Amp.	1110-	P.Job	-- do --
Supplying of Mobil Oil for various Pump.	1100-	P.Tin	-- do --
S/Fixing of M/S Delivery Pipe 8" dia.	1000-	P.Rft	-- do --
S/Fixing of Flange 10" dia.	1100-	Each	-- do --
S/Fixing Top nut 25 to 30 mm di (M.S) with key.	715-	Each	-- do --
S/Fixing Four core copper wire 7/044 (Million)	500-	P. M	-- do --
S/Fixing Four core copper wire 7/064 (Million)	890-	P. M	-- do --
S/Fixing On / Off Push button.	800-	Each	-- do --
Supplying Grease multi perpose (heat proof)	520-	P.Kg	-- do --
Supplying Iron door i/c grill	285-	P.Kg	-- do --

27/9

Attested

Signature

3	Supplying of LT Bush for 25 K.V.A Transformers	1100-	Each	From the date of contract to 30-06-2017 (As and when required).
4	Supplying of Battery 12 Volt	5675-	Each	-- do --
5	S/Fixing of Tyre with Tube (General)	10570-	Each	-- do --
6	S/Fixing of Clutch Plate (Genuine)	4900-	Each	-- do --
7	S/Fixing of Pressure Plate (Genuine)	5665-	Each	-- do --
8	Wiring of Vehicle complete.	4070-	P.Job	-- do --
9	S/Fixing of Water Body (Genuine)	2050-	Each	-- do --
10	S/Fixing of Shock Observer Set Front / Rearer.	3920-	P.Set	-- do --
11	S/Fixing of Piston Set (Genuine)	2925-	P.Set	-- do --
12	S/Fixing of Main Begin Bearing (Genuine)	2635-	Each	-- do --
13	S/Fixing of Silencer complete.	245-	Each	-- do --
14	S/Fixing of ring set	2300-	P.Set	-- do --
15	Cylinder Bore & Crank Grinding	6830-	P.Job	-- do --
16	S/Fixing of Sleeve	6830-	Each	-- do --
17	Denting of Suzuki Jeep	16240-	P.Job	-- do --
18	Painting of Suzuki Jeep complete	16225-	P.Job	-- do --
19	S/Fixing of Valve Set (Genuine)	2926-	P.Set	-- do --
20	S/Fixing of petrol tank	2130-	Each	-- do --
21	Supplying / Fixing of Indicator	315-	Each	-- do --
22	Supplying / Fixing of Plug Set	825-	P.Set	-- do --
23	Supplying / Fixing of Point	365-	Each	-- do --
24	Supplying / Fixing of Condenser	280-	Each	-- do --
25	Supplying / Fixing of Fan Belt	350-	Each	-- do --
26	Supplying / Fixing of Air Filter	395-	Each	-- do --
27	Vehicle alignment complete.	570-	Each	-- do --
28	Supplying / Fixing of Kamani Patta 1"	880-	Each	-- do --
29	Supplying / Fixing of Kamani Patta 2"	770-	Each	-- do --
30	Supplying / Fixing of Kamani Patta 3"	660-	Each	-- do --
31	Supplying / Fixing of Kamani Bush Various.	220-	Each	-- do --

21/9

Attested

Executive Engineer
Barkur District
Barkur

62	Supplying / Fixing of Head Light	550-	Each	From the date of contract to 30-06-2017 (As and when required).
63	Repair of Switch Board	670-	P.Job	-- do --
64	Supplying / Fixing of Shaft Cross	660-	Each	-- do --
65	Supplying / Fixing of Break Shoe	610-	Each	-- do --
66	Supplying / Fixing of Master Cylinder Kit	1100-	Each	-- do --
67	Repair of Radiator	780-	P.Job	-- do --
68	Repair of Silencer	715-	P.Job	-- do --

Agha...
Amirul Hossain Channa
 Govt. Contractor

Executive Engineer
Larkana Drainage Division
Larkana

T. L. ...
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 T. L. ...
 Larkana

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 XER
 Public Health Dis.
 Larkana

Attested

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 Executive Engineer
 Larkana Drainage Division
 Larkana

SCHEDULE "B"

Issue to Mr. Admin Constt:
DR NO=1591 dtd 26-9-2016

Name of Work: Supplying / Fixing & Repair of Mechanical & Electrical Parts for Pumping Stations in Drainage Division Larkana.

Sr. No.	Description	Rate	Unit	Remarks
1	S/Fixing Top shaft 30 mm dia as per sample	4970	Each	From the date of contract to 30-06-2017 (As and when required).
2	S/Fixing Column shaft with protective sleeves 30 mm dia as per sample	11385/-	Each	-- do --
3	S/Fixing Stiffing box housing 30 mm dia complete	4345/-	Each	-- do --
4	S/Fixing shaft protective sleeve for 30 mm dia.	1520/-	Each	-- do --
5	S/Fixing Pipe socket 10" dia	7050/-	Each	-- do --
6	S/Fixing Pump shaft 30/45 mm dia as per sample	7040/-	Each	-- do --
7	S/Fixing Sand guard for pump shaft 45 mm dia (Bronze).	1950/-	Each	-- do --
8	S/Fixing M/S delivery pipe 10" dia i/c both side flanges with holes.	22545/-	P.Rft	-- do --
9	Repairing of bowl assembly 2 to 3 & 5.0 c/s single stage providing bearing & interested sleeve / sand guard rubber bearing bush.	13050/-	Job	-- do --
10	Repairing of bowl assembly 3 to 5 c/s 2 stage providing bearing & interested sleeve / sand guard rubber bearing bush.	17040/-	Job	-- do --
11	Repairing of stuffing box i/c replacement of cum seal cage 30 mm dia (gun metal) also providing grease cup arrangement etc complete.	21440/-	Job	-- do --
12	Repairing of discharge head all size i/c re-threading & providing sleeve etc complete.	2020/-	Job	-- do --
13	Dismantling of pump parts i/c scraping brushing of pipes & cleaning of bowl assembly parts etc complete.	9765/-	Job	-- do --
14	Rewinding Charges of Electric Motor 300 H.P. (Old Coper Wire not recoverable)	25000/-	Job	-- do --
15	Rewinding Charges of Electric Motor 100 H.P. (Old Coper Wire not recoverable)	18364/-	Job	-- do --
16	Rewinding Charges of Electric Motor 80 H.P. (Old Coper Wire not recoverable)	12245/-	Job	-- do --
17	Rewinding Charges of Electric Motor 15 & 20 H.P. (Old Coper Wire not recoverable)	11090/-	Job	-- do --
18	Supplying of enameled copper wire for rewinding of Electric motors/transformers (modern)	1645/-	P.Kg	-- do --
19	S/Fixing Cast iron cowl for 10, 15, 20 HP electric motor (new model)	3900/-	Each	-- do --
20	S/Fixing Connection box with terminals for 15, 20 HP electric motor.	3295/-	Each	-- do --
21	S/Fixing Ball bearing 6319 (upper) NTN Japan.	16980/-	Each	-- do --
22	S/Fixing Ball bearing 6312 (lower) NTN Japan.	3000/-	Each	-- do --

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2219

Attested

Executive Engineer
Drainage Division
Larkana

23	S/Fixing Ball bearing 6317 NTN Japan	11090/	Each	From the date of contract to 30-06-2017 (As and when required).
24	S/Fixing Ball bearing 6310 NTN Japan	1960/	Each	-- do --
25	S/Fixing Ball bearing 6313 NTN Japan	3895/	Each	-- do --
26	Labour Charges for Rewinding & Refitting of 630 & 400 KVA transformers coil (old wire not recoverable)	24485/	P.Job	-- do --
27	Labour Charges for Rewinding & Refitting of 25 KVA transformers coil (old wire not recoverable)	11000/	P.Job	-- do --
28	Supplying & fixing HT insulator i/c rod, nut bolts, etc complete for 25, KVA transformers.	1650/	Each	-- do --
29	S/Fixing Magnetic contractor DMC-65	6745/	Each	-- do --
30	S/Fixing Magnetic contractor DMC-85	8400/	Each	-- do --
31	S/Fixing Magnetic contractor SCN-3	9595/	Each	-- do --
32	S/Fixing Magnetic contractor SCN-4	14995/	Each	-- do --
33	S/Fixing Magnetic contractor SCN-5	16800/	Each	-- do --
34	S/Fixing Circuit breaker DB-63 SB (100A)	3065/	Each	-- do --
35	S/Fixing Thermal over load relay TK-N3H (24-36-A)	4190/	Each	-- do --
36	S/Fixing Thermal over load relay GTK-22H (16-22-A)	3675/	Each	-- do --
37	S/Fixing Thermal over load relay GTK-40H (24-36-A)	3065/	Each	-- do --
38	S/Fixing Thermal over load relay GTK-40H (28-40-A)	3065/	Each	-- do --
39	S/Fixing Magnetic contractor (Siemens Germany) 3RT 1044-1 A-0 for 20 & 25 HP electric motor.	26215/	Each	-- do --
40	S/Fixing Magnetic contractor (Siemens Germany) 3RT 1045-1 A-0 for 80 HP & 100 HP electric motor.	26230/	Each	-- do --
41	S/Fixing Thermal overload relay (Siemens Germany) 3RU 1136-4BB0 range (14-20-A) for 15 & 20.5 HP electric motor (new model).	7325/	Each	-- do --
42	Repair of main contact set of air breaker 4817.	3465/	Job	-- do --
43	Repair of operating coil for air breaker 4817.	3465/	Job	-- do --
44	Repair of operating coil for air breaker 3TF-56-17 (Siemens)	7700/	Job	-- do --
45	Repair of main contact set of air breaker 3TF-56-17 (Siemens)	7920/	Job	-- do --
46	S/Fixing of Bio Metal Relay 200-320 Amp: (Siemens)	16500/	Each	-- do --
47	Repair of Bio Metal Relay 200-320 Amp: (Siemens)	6050/	Job	-- do --
48	S/Fixing of Time Relay 0 to 20 Second (Siemens)	7780/	Each	-- do --
49	S/Fixing of Top Shaft of 60 Cusecs Discharge Pump as per sample	24200/	Each	-- do --

Indrajit
Cobden

27/9

Attested

Executive Engineer
Cobden

S/Fixing of Column Shaft of 60 Cusecs Discharge Pump as per sample	24530/	Each	From the date of contract to 30-06-2017 (As and when required).
S/Fixing of Pump Shaft of 60 Cusecs Discharge Pump as per sample	24750/	Each	-- do --
Repair of Pump Housing of 60 Cusecs PNW Pump	14800/	Job	-- do --
Repair of Stuffing Box of 60 Cusecs PNW Pump i/c bush	15400/	Job	-- do --
Repair of Socket Spider of 60 Cusecs PNW Pump	9970/	Job	-- do --
Supplying of Battery 200 Amp: for Diesel Generators	16500/	Each	-- do --
Repair of main contact set of Circuit breaker 800 Amp: (Siemens)	7150/	Job	-- do --
Minuim overhauling of Generators of various KVA	24860/	Job	-- do --
Datsun Pickup on hire with P.O.L	7700	P.Day	-- do --
S/Fixing Top shaft 45mm dia as per sample	13690/	Each	-- do --
S/Fixing Threaded coupling 45mm dia.	2585/	Each	-- do --
S/Fixing Shaft protective sleeve 55mm dia .	4060/	Each	-- do --
S/Fixing Shaft protective sleeve 45mm dia	2920/	Each	-- do --
S/Fixing Shaft protective sleeve 75mm dia .	5120/	Each	-- do --
S/Fixing Line rubber bearing bush 50.2mm shaft dia for pump station.	5765/	Each	-- do --
S/Fixing Line rubber bearing bush 55.2mm shaft dia for pump station.	6745/	Each	-- do --
S/Fixing Line rubber bearing bush 70.2mm shaft dia for pump station.	9765/	Each	-- do --
S/Fixing Line rubber bearing bush 75.2mm shaft dia for pump station.	9765/	Each	-- do --
S/Fixing Socket spider for 18" dia pipe.	6510/	Each	-- do --
S/Fixing Socket spider for 20" dia pipe.	8135/	Each	-- do --
Repairing of stuffing box 45mm dia i/c fitting of cum seal cage (Gun Metal) etc complete.	4620/	Job	-- do --
Repairing of stuffing box 55mm dia i/c fitting of cum seal cage (Gun Metal) etc complete.	5050/	Job	-- do --
Repairing of stuffing box 60mm dia i/c fitting of cum seal cage (Gun Metal) etc complete.	5250/	Job	-- do --
Dismantling of PNW & PNZ pumps of 20,30 & 60 cusecs discharge	10780/	Job	-- do --
Refitting of parts PNW & PNZ pumps of 20, 30 & 60 c/s discharges i/c lowering in housing.	8580/	Job	-- do --
Supplying impeller complete 45-dia shafts for pump station.	9765/	Each	-- do --
S/Fixing Motor coupling 45 to 100 HP electric motor	2590/	Each	-- do --

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Attested

Executive Engineer
Larkana District Division
Larkana

7	S/Fixing, Pump coupling 20, 30 & 60 Cusecs discharge Pump.	5760/	Each	From the date of contract to 30-06-2017 (As and when required).
8	S/Fixing Motor fan for 80 to 100 HP electric motor	9765/	Each	-- do --
9	S/Fixing Motor ball bearing 6318 (NTN Japan)	1580/	Each	-- do --
10	S/Fixing Motor ball bearing 6320 (NTN Japan)	23240/	Each	-- do --
11	S/Fixing Ball bearing 6315 (SKF France)	8940	Each	-- do --
12	S/Fixing Ball bearing 6322 (SKF France)	26238.8	Each	-- do --
13	S/Fixing CB 125 Amp: SA-2003 BA, Fuji Japan	26165/	Each	-- do --
14	S/Fixing CB 150 Amp: SA-2003 BA, Fuji Japan	26185/	Each	-- do --
15	Wiring for Star delta starter of various HP electric motors	3290/	Job	-- do --
16	Repair of top shaft 45 mm dia i/c welding, cutting, finishing & straightening etc complete.	2440/	Job	-- do --
17	Repair of top shaft 55 mm dia i/c welding, cutting, finishing & straightening etc complete.	2600/	Job	-- do --
18	Repair of top shaft 60 mm dia i/c welding, cutting, finishing & straightening etc complete.	2770/	Job	-- do --
19	Repair of Column shaft 45 mm dia i/c welding, cutting, finishing & straightening etc complete.	5560/	Job	-- do --
20	Repair of Column shaft 55 mm dia i/c welding, cutting, finishing & straightening etc complete.	6380/	Job	-- do --
21	Repair of Column shaft 60 mm dia i/c welding, cutting, finishing & straightening etc complete.	7700/	Job	-- do --
22	Repairing of pump shaft 45 mm dia i/c welding, cutting, finishing & straightening etc complete.	2440/	Job	-- do --
23	Repairing of pump shaft 55 mm dia i/c welding, cutting, finishing & straightening etc complete.	2600/	Job	-- do --
24	Repair of top shaft 75 mm dia i/c welding, cutting, finishing & straightening etc complete.	4960/	Job	-- do --
25	Repair of top shaft 75 mm dia i/c welding, cutting, finishing & straightening etc complete.	5720/	Job	-- do --
26	Repair of top shaft 75 mm dia i/c welding, cutting, finishing & straightening etc complete.	6820/	Job	-- do --
27	Repairing of pump shaft 60 mm dia i/c welding, cutting, finishing & straightening etc complete.	2770/	Job	-- do --
28	Repairing of pump housing 15, 20 & 30-cusec discharge pump.	3450/	Job	-- do --
29	S/Fixing Threaded coupling 30 mm dia (stainless steel)	1100/	Each	-- do --
30	S/Fixing Rubber bearing bush for Column Shaft 30/38.2 mm dia	1095/	Each	-- do --
31	S/Fixing Rubber bearing bush for Column Shaft 45.2 mm dia	1100/	Each	-- do --
32	S/Fixing Electric motor coupling for 15, 20, 25 HP motor.	1100/	Each	-- do --
33	S/Fixing Ball bearing 6309 NTN Japan	1100/	Each	-- do --

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27/9

Attested

Engineer Division

4	S/Fixing Supplying of PVC Wire 7/064 (Million)	350/	P. M	From the date of contract to 30-06-2017 (As and when required).
5	S/Fixing Supplying of PVC Wire 19/064 (Million)	450/	P. M	-- do --
6	S/Fixing Supplying of PVC Wire 19/083 (Million)	465/	P. M	-- do --
7	Supplying of PVC Wire 37/083, 3.5 Core Copper Wire (185 mm).	1150/	P. Rft	-- do --
8	Supplying of Thumble 60 Amp.	165/	Each	-- do --
9	Supplying of Thumble 100 Amp.	160/	Each	-- do --
10	Supplying of Thumble 150 Amp.	305/	Each	-- do --
11	Supplying of Thumble 200 Amp.	420/	Each	-- do --
12	Supplying of Thumble 400 Amp.	1100/	Each	-- do --
13	Supplying of U-Clamp (Large Size)	720/	Each	-- do --
14	Supplying of P.G-Clamp (Large Size)	1090/	Each	-- do --
15	S/Fixing of Bio Metal Relay 22-32	1100/	Each	-- do --
16	Supplying of Rubber Sheet for Flange.	980/	P.Kg	-- do --
17	Supplying of Grease Shell Alvania.	660/	P.Kg	-- do --
18	S/Fixing of Terminal Carrier for 20 HP Motor.	1100/	P.Set	-- do --
19	Supplying of Transformer Oil	365/	P.Lit:	-- do --
20	Supplying of Nuts & Bolts various size.	290/	P.Kg	-- do --
21	Panting of Motor, Pump Foundation	1120/	P.Job	-- do --
22	Panting of Delivery Pipe (with Black Japan)	130/	P.Rft	-- do --
23	Repair of Circuit Breaker 50 Amp.	1100/	P.Job	-- do --
24	Supplying of Mobil Oil for various Pump.	1100/	P.Tin	-- do --
25	S/Fixing of M/S Delivery Pipe 8" dia.	900/	P.Rft	-- do --
26	S/Fixing of Flange 10" dia.	1100/	Each	-- do --
27	S/Fixing Top nut 25 to 30 mm di (M.S) with key.	730/	Each	-- do --
28	S/Fixing Four core copper wire 7/044 (Million)	485/	P. M	-- do --
29	S/Fixing Four core copper wire 7/064 (Million)	900/	P. M	-- do --
30	S/Fixing On / Off Push button.	790/	Each	-- do --
31	Supplying Grease multi perpose (heat proof)	515/	P.Kg	-- do --
32	Supplying Iron door i/c grill	285/	P.Kg	-- do --

Indulok

21/5

Attested

Executive Engineer
Karnataka Department of Public Works
Bengaluru

			From the date of contract to 30-06-2017 (As and when required).
33	Supplying of LT Bush for 25 K.V.A Transformers	1120	Each
34	Supplying of Battery 12 Volt	5675	Each
35	S/Fixing of Tyre with Tube (General)	10570	Each
36	S/Fixing of Clutch Plate (Genuine)	4895	Each
37	S/Fixing of Pressure Plate (Genuine)	5670	Each
38	Wiring of Vehicle complete.	4070	P.Job
39	S/Fixing of Water Body (Genuine)	2050	Each
40	S/Fixing of Shock Observer Set Front / Rearer.	3905	P.Set
41	S/Fixing of Piston Set (Genuine)	2940	P.Set
42	S/Fixing of Main Begin Bearing (Genuine)	2635	Each
43	S/Fixing of Silencer complete.	245	Each
44	S/Fixing of ring set	2280	P.Set
45	Cylinder Bore & Crank Grinding	6830	P.Job
46	S/Fixing of Sleeve	6830	Each
47	Denting of Suzuki Jeep	16225	P.Job
48	Painting of Suzuki Jeep complete	16225	P.Job
49	S/Fixing of Valve Set (Genuine)	2940	P.Set
50	S/Fixing of petrol tank	2120	Each
51	Supplying / Fixing of Indicator	315	Each
52	Supplying / Fixing of Plug Set	840	P.Set
53	Supplying / Fixing of Point	365	Each
54	Supplying / Fixing of Condenser	275	Each
55	Supplying / Fixing of Fan Belt	340	Each
56	Supplying / Fixing of Air Filter	395	Each
57	Vehicle alignment complete.	570	Each
58	Supplying / Fixing of Kamani Patta 1"	900	Each
59	Supplying / Fixing of Kamani Patta 2"	770	Each
60	Supplying / Fixing of Kamani Patta 3"	660	Each
61	Supplying / Fixing of Kamani Bush Various.	240	Each

Inded 4/6

27/9

Attested

*Executive Engineer
Kashmir Division
Srinagar*

62	Supplying / Fixing of Head Light	550	Each	From the date of contract to 30-06-2017 (As and when required).
163	Repair of Switch Board	660	P.Job	-- do --
164	Supplying / Fixing of Shaft Cross	660	Each	-- do --
165	Supplying / Fixing of Break Shoe	605	Each	-- do --
166	Supplying / Fixing of Master Cylinder Kit	1120	Each	-- do --
167	Repair of Radiator	770	P.Job	-- do --
168	Repair of Silencer	715	P.Job	-- do --

Spent by me

Executive Engineer
Larkana Drainage Division
Larkana

*XER
T. Well Div:
Ratodero*

*XER
Public Health Div:
Larkana*

Attested

[Signature]
Larkana Drainage Division

*Indal Singh
Contractor*

SCHEDULE "B"

ISSUE NO. 1593 dt=26-9-2016

Name of Work: Supplying / Fixing & Repair of Mechanical & Electrical Parts for Pumping Stations in Drainage Division Larkana.

Sr. No.	Description	Rate	Unit	Remarks
1	S/Fixing Top shaft 30 mm dia as per sample	185/-	Each	From the date of contract to 30-06-2017 (As and when required).
2	S/Fixing Column shaft with protective sleeves 30 mm dia as per sample	11400/-	Each	-- do --
3	S/Fixing Stiffing box housing 30 mm dia complete	4365/-	Each	-- do --
4	S/Fixing shaft protective sleeve for 30 mm dia.	1560/-	Each	-- do --
5	S/Fixing Pipe socket 10" dia	7065/-	Each	-- do --
6	S/Fixing Pump shaft 30/45 mm dia as per sample	11040/-	Each	-- do --
7	S/Fixing Sand guard for pump shaft 45 mm dia (Bronze).	1980/-	Each	-- do --
8	S/Fixing M/S delivery pipe 10" dia i/c both side flanges with holes.	22575/-	P.Rft	-- do --
9	Repairing of bowl assembly 2 to 3 & 5.0 c/s single stage providing bearing & interested sleeve / sand guard rubber bearing bush.	13080/-	Job	-- do --
10	Repairing of bowl assembly 3 to 5 c/s 2. stage providing bearing & interested sleeve / sand guard rubber bearing bush.	17040/-	Job	-- do --
11	Repairing of stuffing box i/c replacement of cum seal cage 30 mm dia (gun metal) also providing grease cup arrangement etc complete.	21440/-	Job	-- do --
12	Repairing of discharge head all size i/c re-threading & providing sleeve etc complete.	2060/-	Job	-- do --
13	Dismantling of pump parts i/c scraping brushing of pipes & cleaning of bowl assembly parts etc complete.	9780/-	Job	-- do --
14	Rewinding Charges of Electric Motor 300 H.P. (Old Coper Wire not recoverable)	25000/-	Job	-- do --
15	Rewinding Charges of Electric Motor 100 H.P. (Old Coper Wire not recoverable)	18395/-	Job	-- do --
16	Rewinding Charges of Electric Motor 80 H.P. (Old Coper Wire not recoverable)	12285/-	Job	-- do --
17	Rewinding Charges of Electric Motor 15 & 20 H.P. (Old Coper Wire not recoverable)	1225/-	Job	-- do --
18	Supplying of enameled copper wire for rewinding of Electric motors/transformers (modern)	1660/-	P.Kg	-- do --
19	S/Fixing Cost iron cowl for 10, 15, 20 HP electric motor (new model)	3965/-	Each	-- do --
20	S/Fixing Connection box with terminals for 15, 20 HP electric motor.	3330/-	Each	-- do --
21	S/Fixing Ball bearing 6319 (upper) NTN Japan.	16900/-	Each	-- do --
22	S/Fixing Ball bearing 6312 (lower) NTN Japan.	3040/-	Each	-- do --

27/9

Attested
Executive Engineer
Larkana Drainage Division

S/Fixing Ball bearing 6317 NTN Japan	1220/-	Each	From the date of contract to 30-06-2017 (As and when required).
S/Fixing Ball bearing 6310 NTN Japan	195/-	Each	-- do --
S/Fixing Ball bearing 6313 NTN Japan	3895/-	Each	-- do --
Labour Charges for Rewinding & Refitting of 630 & 400 KVA transformers coil (old wire not recoverable)	25200/-	P.Job	-- do --
Labour Charges for Rewinding & Refitting of 25 KVA transformers coil (old wire not recoverable)	11356/-	P.Job	-- do --
Supplying & fixing HT insulator i/c rod, nut bolts, etc complete for 25, KVA transformers.	1685/-	Each	-- do --
S/Fixing Magnetic contractor DMC-65	6745/-	Each	-- do --
S/Fixing Magnetic contractor DMC-85	8430/-	Each	-- do --
S/Fixing Magnetic contractor SCN-3	9595/-	Each	-- do --
S/Fixing Magnetic contractor SCN-4	15430/-	Each	-- do --
S/Fixing Magnetic contractor SCN-5	16870/-	Each	-- do --
S/Fixing Circuit breaker DB-63 SB (100A)	3065/-	Each	-- do --
S/Fixing Thermal over load relay TK-N3H (24-36-A)	4210/-	Each	-- do --
S/Fixing Thermal over load relay GTK-22H (16-22-A)	3675/-	Each	-- do --
S/Fixing Thermal over load relay GTK-40H (24-36-A)	3070/-	Each	-- do --
S/Fixing Thermal over load relay GTK-40H (28-40-A)	3065/-	Each	-- do --
S/Fixing Magnetic contractor (Siemens Germany) 3RT 1044-1 A-0 for 20 & 25 HP electric motor.	26270/-	Each	-- do --
S/Fixing Magnetic contractor (Siemens Germany) 3RT 1045-1 A-0 for 80 HP & 100 HP electric motor.	26230/-	Each	-- do --
S/Fixing Thermal overload relay (Siemens Germany) 3RU 1136-4BB0 range (14-20-A) for 15 & 20.5 HP electric motor (new model).	7365/-	Each	-- do --
Repair of main contact set of air breaker 4817.	3490/-	Job	-- do --
Repair of operating coil for air breaker 4817.	3475/-	Job	-- do --
Repair of operating coil for air breaker 3TF-56-17 (Siemens)	7760/-	Job	-- do --
Repair of main contact set of air breaker 3TF-56-17 (Siemens)	7945/-	Job	-- do --
S/Fixing of Bio Metal Relay 200-320 Amp: (Siemens)	1658/-	Each	-- do --
Repair of Bio Metal Relay 200-320 Amp: (Siemens)	6665/-	Job	-- do --
S/Fixing of Time Relay 0 to 20 Second (Siemens)	7760/-	Each	-- do --
S/Fixing of Top Shaft of 60 Cusecs Discharge Pump as per sample	24380/-	Each	-- do --

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Attested

Executive Engineer
Carbons Division

S/Fixing of Column Shaft of 60 Cusecs Discharge Pump as per sample	24530/-	Each	From the date of contract to 30-06-2017 (As and when required).
S/Fixing of Pump Shaft of 60 Cusecs Discharge Pump as per sample	24765/-	Each	-- do --
Repair of Pump Housing of 60 Cusecs PNW Pump	19870/-	Job	-- do --
Repair of Stuffing Box of 60 Cusecs PNW Pump i/c bush	15480/-	Job	-- do --
Repair of Socket Spider of 60 Cusecs PNW Pump	9965/-	Job	-- do --
Supplying of Battery 200 Amp: for Diesel Generators	16530/-	Each	-- do --
Repair of main contact set of Circuit breaker 800 Amp: (Siemens)	7185/-	Job	-- do --
Minuim overhauling of Generators of various KVA	24830/-	Job	-- do --
Datsun Pickup on hire with P.O.L	7780	P.Day	-- do --
S/Fixing Top shaft 45mm dia as per sample	13690/-	Each	-- do --
S/Fixing Threaded coupling 45mm dia.	2630/-	Each	-- do --
S/Fixing Shaft protective sleeve 55mm dia .	4060/-	Each	-- do --
S/Fixing Shaft protective sleeve 45mm dia	2960/-	Each	-- do --
S/Fixing Shaft protective sleeve 75mm dia .	5130/-	Each	-- do --
S/Fixing Line rubber bearing bush 50.2mm shaft dia for pump station.	5780/-	Each	-- do --
S/Fixing Line rubber bearing bush 55.2mm shaft dia for pump station.	6760/-	Each	-- do --
S/Fixing Line rubber bearing bush 70.2mm shaft dia for pump station.	9785/-	Each	-- do --
S/Fixing Line rubber bearing bush 75.2mm shaft dia for pump station.	9780/-	Each	-- do --
S/Fixing Socket spider for 18" dia pipe.	6530/-	Each	-- do --
S/Fixing Socket spider for 20" dia pipe.	8135/-	Each	-- do --
Repairing of stuffing box 45mm dia i/c fitting of cum seal cage (Gun Metal) etc complete.	4620/-	Job	-- do --
Repairing of stuffing box 55mm dia i/c fitting of cum seal cage (Gun Metal) etc complete.	5650/-	Job	-- do --
Repairing of stuffing box 60mm dia i/c fitting of cum seal cage (Gun Metal) etc complete.	5253/-	Job	-- do --
Dismantling of PNW & PNZ pumps of 20,30 & 60 cusecs discharge	10800/-	Job	-- do --
Refitting of parts PNW & PNZ pumps of 20, 30 & 60 c/s discharges i/c lowering in housing.	9590/-	Job	-- do --
Supplying impeller complete 45-dia shafts for pump station.	9780/-	Each	-- do --
S/Fixing Motor coupling 45 to 100 HP electric motor	2580/-	Each	-- do --

Attest
 Executives
 Signature
 Division

S/Fixing Pump coupling 20, 30 & 60 Cusecs discharge Pump.	5700/-	Each	From the date of contract to 30-06-2017 (As and when required).
S/Fixing Motor fan for 80 to 100 HP electric motor	9490/-	Each	-- do --
S/Fixing Motor ball bearing 6318 (NTN Japan)	1585/-	Each	-- do --
S/Fixing Motor ball bearing 6320 (NTN Japan)	23240/-	Each	-- do --
S/Fixing Ball bearing 6315 (SKF France)	2940/-	Each	-- do --
S/Fixing Ball bearing 6322 (SKF France)	26300/-	Each	-- do --
S/Fixing CB 125 Amp: SA-2003 BA, Fuji Japan	26165/-	Each	-- do --
S/Fixing CB 150 Amp: SA-2003 BA, Fuji Japan	26200/-	Each	-- do --
Wiring for Star delta starter of various HP electric motors	3290/-	Job	-- do --
Repair of top shaft 45 mm dia i/c welding, cutting, finishing & straightening etc complete.	2440/-	Job	-- do --
Repair of top shaft 55 mm dia i/c welding, cutting, finishing & straightening etc complete.	2620/-	Job	-- do --
Repair of top shaft 60 mm dia i/c welding, cutting, finishing & straightening etc complete.	2795/-	Job	-- do --
Repair of Column shaft 45 mm dia i/c welding, cutting, finishing & straightening etc complete.	5540/-	Job	-- do --
Repair of Column shaft 55 mm dia i/c welding, cutting, finishing & straightening etc complete.	6380/-	Job	-- do --
Repair of Column shaft 60 mm dia i/c welding, cutting, finishing & straightening etc complete.	7135/-	Job	-- do --
Repairing of pump shaft 45 mm dia i/c welding, cutting, finishing & straightening etc complete.	2440/-	Job	-- do --
Repairing of pump shaft 55 mm dia i/c welding, cutting, finishing & straightening etc complete.	2620/-	Job	-- do --
Repair of top shaft 75 mm dia i/c welding, cutting, finishing & straightening etc complete.	4980/-	Job	-- do --
Repair of top shaft 75 mm dia i/c welding, cutting, finishing & straightening etc complete.	5755/-	Job	-- do --
Repair of top shaft 75 mm dia i/c welding, cutting, finishing & straightening etc complete.	6860/-	Job	-- do --
Repairing of pump shaft 60 mm dia i/c welding, cutting, finishing & straightening etc complete.	2820/-	Job	-- do --
Repairing of pump housing 15, 20 & 30-cusec discharge pump.	3440/-	Job	-- do --
S/Fixing Threaded coupling 30 mm dia (stainless steel)	1100/-	Each	-- do --
S/Fixing Rubber bearing bush for Column Shaft 30/38.2 mm dia	1130/-	Each	-- do --
S/Fixing Rubber bearing bush for Column Shaft 45.2 mm dia	1100/-	Each	-- do --
S/Fixing Electric motor coupling for 15, 20, 25 HP motor.	1150/-	Each	-- do --
S/Fixing Ball bearing 6309 NTN Japan	1100/-	Each	-- do --

Attested

Executive Engineer
Barkana District Division
Barkana.

S/Fixing Supplying of PVC Wire 7/064 (Million)	390/-	P. M	From the date of contract to 30-06-2017 (As and when required).
S/Fixing Supplying of PVC Wire 19/064 (Million)	470/-	P. M	-- do --
S/Fixing Supplying of PVC Wire 19/083 (Million)	405/-	P. M	-- do --
Supplying of PVC Wire 37/083, 3.5 Core Copper Wire (185 mm).	1130/-	P. Rft	-- do --
Supplying of Thumble 60 Amp.	130/-	Each	-- do --
Supplying of Thumble 100 Amp.	160/-	Each	-- do --
Supplying of Thumble 150 Amp.	350/-	Each	-- do --
Supplying of Thumble 200 Amp.	440/-	Each	-- do --
Supplying of Thumble 400 Amp.	1140/-	Each	-- do --
Supplying of U-Clamp (Large Size)	750/-	Each	-- do --
Supplying of P.G-Clamp (Large Size)	1120/-	Each	-- do --
S/Fixing of Bio Metal Relay 22-32	1100/-	Each	-- do --
Supplying of Rubber Sheet for Flange.	1000/-	P.Kg	-- do --
Supplying of Grease Shell Alvania.	660/-	P.Kg	-- do --
S/Fixing of Terminal Carrier for 20 HP Motor.	1025/-	P.Set	-- do --
Supplying of Transformer Oil	300/-	P.Lit:	-- do --
Supplying of Nuts & Bolts various size.	290/-	P.Kg	-- do --
Panting of Motor, Pump Foundation	1100/-	P.Job	-- do --
Panting of Delivery Pipe (with Black Japan)	130/-	P.Rft	-- do --
Repair of Circuit Breaker 50 Amp.	1130/-	P.Job	-- do --
Supplying of Mobil Oil for various Pump.	1125/-	P.Tin	-- do --
S/Fixing of M/S Delivery Pipe 8" dia.	900/-	P.Rft	-- do --
S/Fixing of Flange 10" dia.	1140/-	Each	-- do --
S/Fixing Top nut 25 to 30 mm di (M.S) with key.	750/-	Each	-- do --
S/Fixing Four core copper wire 7/044 (Million)	485/-	P. M	-- do --
S/Fixing Four core copper wire 7/064 (Million)	890/-	P. M	-- do --
S/Fixing On / Off Push button.	850/-	Each	-- do --
Supplying Grease multi perpose (heat proof)	535/-	P.Kg	-- do --
Supplying Iron door i/c grill	300/-	P.Kg	-- do --

Affected
 Executive Engineer
 Eastern District Division
 Kolkata.

			From the date of contract to 30-06-2017 (As and when required).
Supplying of LT Bush for 25 K.V.A Transformers		Each	
Supplying of Battery 12 Volt	5675/-	Each	-- do --
S/Fixing of Tyre with Tube (General)	10995/-	Each	-- do --
S/Fixing of Clutch Plate (Genuine)	4950/-	Each	-- do --
S/Fixing of Pressure Plate (Genuine)	5665/-	Each	-- do --
Wiring of Vehicle complete.	4095/-	P.Job	-- do --
S/Fixing of Water Body (Genuine)	2050/-	Each	-- do --
S/Fixing of Shock Observer Set Front / Rearer.	3860/-	P.Set	-- do --
S/Fixing of Piston Set (Genuine)	2855/-	P.Set	-- do --
S/Fixing of Main Begin Bearing (Genuine)	2635/-	Each	-- do --
S/Fixing of Silencer complete.	2550/-	Each	-- do --
S/Fixing of ring set	2280/-	P.Set	-- do --
Cylinder Bore & Crank Grinding	6685/-	P.Job	-- do --
S/Fixing of Sleeve	6270/-	Each	-- do --
Denting of Suzuki Jeep	16225/-	P.Job	-- do --
Painting of Suzuki Jeep complete	16225/-	P.Job	-- do --
S/Fixing of Valve Set (Genuine)	2145/-	P.Set	-- do --
S/Fixing of petrol tank	2145/-	Each	-- do --
Supplying / Fixing of Indicator	315/-	Each	-- do --
Supplying / Fixing of Plug Set	850/-	P.Set	-- do --
Supplying / Fixing of Point	365/-	Each	-- do --
Supplying / Fixing of Condenser	275/-	Each	-- do --
Supplying / Fixing of Fan Belt	385/-	Each	-- do --
Supplying / Fixing of Air Filter	430/-	Each	-- do --
Vehicle alignment complete.	570/-	Each	-- do --
Supplying / Fixing of Kamani Patta 1"	930/-	Each	-- do --
Supplying / Fixing of Kamani Patta 2"	770/-	Each	-- do --
Supplying / Fixing of Kamani Patta 3"	670/-	Each	-- do --
Supplying / Fixing of Kamani Bush Various.	250/-	Each	-- do --

Spent by
27/8

Attested

Executive Engineer
Larkana District Jail
Larkana.

2	Supplying / Fixing of Head Light	570/-	Each	From the date of contract to 30-06-2017 (As and when required).
3	Repair of Switch Board	660/-	P.Job	-- do --
4	Supplying / Fixing of Shaft Cross	690/-	Each	-- do --
5	Supplying / Fixing of Break Shoe	630/-	Each	-- do --
6	Supplying / Fixing of Master Cylinder Kit	1100/-	Each	-- do --
7	Repair of Radiator	795/-	P.Job	-- do --
8	Repair of Silencer	775/-	P.Job	-- do --

Signature
Contractor

27/9
Executive Engineer
Larkana Drainage Division
Larkana

Signature
XEM
T. Veli Durrani
Larkana

Signature
XEM
Public Health Div
Larkana

Attested

Signature
Executive Engineer
Larkana Drainage Division

SCHEDULE "B"

DR No: 1594 dt: 26-9-2016

Name of Work: Supplying / Fixing & Repair of Mechanical & Electrical Parts for Pumping Stations in Drainage Division Larkana.

Sr. No:	Description	Rate	Unit	Remarks
1	S/Fixing Top shaft 30 mm dia as per sample	4765	Each	From the date of contract to 30-06-2017 (As and when required).
2	S/Fixing Column shaft with protective sleeves 30 mm dia as per sample	11450	Each	-- do --
3	S/Fixing Stiffing box housing 30 mm dia complete	4375	Each	-- do --
4	S/Fixing shaft protective sleeve for 30 mm dia.	1550	Each	-- do --
5	S/Fixing Pipe socket 10" dia	7080	Each	-- do --
6	S/Fixing Pump shaft 30/45 mm dia as per sample	7065	Each	-- do --
7	S/Fixing Sand guard for pump shaft 45 mm dia (Bronze).	1750	Each	-- do --
8	S/Fixing M/S delivery pipe 10" dia i/c both side flanges with holes.	22575	P.Rft	-- do --
9	Repairing of bowl assembly 2 to 3 & 5.0 c/s single stage providing bearing & interested sleeve / sand guard rubber bearing bush.	13040	Job	-- do --
10	Repairing of bowl assembly 3 to 5 c/s 2 stage providing bearing & interested sleeve / sand guard rubber bearing bush.	1475	Job	-- do --
11	Repairing of stuffing box i/c replacement of cum seal cage 30 mm dia (gun metal) also providing grease cup arrangement etc complete.	2440	Job	-- do --
12	Repairing of discharge head all size i/c re-threading & providing sleeve etc complete.	2060	Job	-- do --
13	Dismantling of pump parts i/c scraping brushing of pipes & cleaning of bowl assembly parts etc complete.	9780	Job	-- do --
14	Rewinding Charges of Electric Motor 300 H.P. (Old Coper Wire not recoverable)	25350	Job	-- do --
15	Rewinding Charges of Electric Motor 100 H.P. (Old Coper Wire not recoverable)	15350	Job	-- do --
16	Rewinding Charges of Electric Motor 80 H.P. (Old Coper Wire not recoverable)	12275	Job	-- do --
17	Rewinding Charges of Electric Motor 15 & 20 H.P. (Old Coper Wire not recoverable)	11090	Job	-- do --
18	Supplying of enameled copper wire for rewinding of Electric motors/transformers (modern)	1135	P.Kg	-- do --
19	S/Fixing Cast iron cowl for 10, 15, 20 HP electric motor (new model)	3900	Each	-- do --
20	S/Fixing Connection box with terminals for 15, 20 HP electric motor.	3335	Each	-- do --
21	S/Fixing Ball bearing 6319 (upper) NTN Japan.	16915	Each	-- do --
22	S/Fixing Ball bearing 6312 (lower) NTN Japan.	3000	Each	-- do --

Attested

Drainage Division
Larkana

23	S/Fixing Ball bearing 6317 NTN Japan	13250	Each	From the date of contract to 30-06-2017 (As and when required).
24	S/Fixing Ball bearing 6310 NTN Japan	1965	Each	-- do --
25	S/Fixing Ball bearing 6313 NTN Japan	3940	Each	-- do --
26	Labour Charges for Rewinding & Refitting of 630 & 400 KVA transformers coil (old wire not recoverable)	28150	P.Job	-- do --
27	Labour Charges for Rewinding & Refitting of 25 KVA transformers coil (old wire not recoverable)	11000	P.Job	-- do --
28	Supplying & fixing HT insulator i/c rod, nut bolts, etc complete for 25, KVA transformers.	1670	Each	-- do --
29	S/Fixing Magnetic contractor DMC-65	6775	Each	-- do --
30	S/Fixing Magnetic contractor DMC-85	9450	Each	-- do --
31	S/Fixing Magnetic contractor SCN-3	7620	Each	-- do --
32	S/Fixing Magnetic contractor SCN-4	14775	Each	-- do --
33	S/Fixing Magnetic contractor SCN-5	14885	Each	-- do --
34	S/Fixing Circuit breaker DB-63 SB (100A)	3090	Each	-- do --
35	S/Fixing Thermal over load relay TK-N3H (24-36-A)	4185	Each	-- do --
36	S/Fixing Thermal over load relay GTK-22H (16-22-A)	3695	Each	-- do --
37	S/Fixing Thermal over load relay GTK-40H (24-36-A)	3090	Each	-- do --
38	S/Fixing Thermal over load relay GTK-40H (28-40-A)	3025	Each	-- do --
39	S/Fixing Magnetic contractor (Siemens Germany) 3RT 1044-1 A-0 for 20 & 25 HP electric motor.	20280	Each	-- do --
40	S/Fixing Magnetic contractor (Siemens Germany) 3RT 1045-1 A-0 for 80 HP & 100 HP electric motor.	26260	Each	-- do --
41	S/Fixing Thermal overload relay (Siemens Germany) 3RU 1136-4BB0 range (14-20-A) for 15 & 20.5 HP electric motor (new model).	7280	Each	-- do --
42	Repair of main contact set of air breaker 4817.	3465	Job	-- do --
43	Repair of operating coil for air breaker 4817.	3470	Job	-- do --
44	Repair of operating coil for air breaker 3TF-56-17 (Siemens)	7750	Job	-- do --
45	Repair of main contact set of air breaker 3TF-56-17 (Siemens)	7620	Job	-- do --
46	S/Fixing of Bio Metal Relay 200-320 Amp: (Siemens)	14570	Each	-- do --
47	Repair of Bio Metal Relay 200-320 Amp: (Siemens)	6085	Job	-- do --
48	S/Fixing of Time Relay 0 to 20 Second (Siemens)	7780	Each	-- do --
49	S/Fixing of Top Shaft of 60 Cusecs Discharge Pump as per sample	26290	Each	-- do --

Attested

Engineer
Division

50	S/Fixing of Column Shaft of 60 Cusecs Discharge Pump as per sample	24880	Each	From the date of contract to 30-06-2017 (As and when required).
51	S/Fixing of Pump Shaft of 60 Cusecs Discharge Pump as per sample	24750	Each	-- do --
52	Repair of Pump Housing of 60 Cusecs PNW Pump	19880	Job	-- do --
53	Repair of Stuffing Box of 60 Cusecs PNW Pump i/c bush	15160	Job	-- do --
54	Repair of Socket Spider of 60 Cusecs PNW Pump	9955	Job	-- do --
55	Supplying of Battery 200 Amp: for Diesel Generators	16570	Each	-- do --
56	Repair of main contact set of Circuit breaker 800 Amp: (Siemens)	7150	Job	-- do --
57	Minuim overhauling of Generators of various KVA	25250	Job	-- do --
58	Datsun Pickup on hire with P.O.L	7775	P.Day	-- do --
59	S/Fixing Top shaft 45mm dia as per sample	13740	Each	-- do --
60	S/Fixing Threaded coupling 45mm dia.	2590	Each	-- do --
61	S/Fixing Shaft protective sleeve 55mm dia .	4075	Each	-- do --
62	S/Fixing Shaft protective sleeve 45mm dia	2975	Each	-- do --
63	S/Fixing Shaft protective sleeve 75mm dia .	5115	Each	-- do --
64	S/Fixing Line rubber bearing bush 50.2mm shaft dia for pump station.	5785	Each	-- do --
65	S/Fixing Line rubber bearing bush 55.2mm shaft dia for pump station.	6785	Each	-- do --
66	S/Fixing Line rubber bearing bush 70.2mm shaft dia for pump station.	9775	Each	-- do --
67	S/Fixing Line rubber bearing bush 75.2mm shaft dia for pump station.	9790	Each	-- do --
68	S/Fixing Socket spider for 18" dia pipe.	6540	Each	-- do --
69	S/Fixing Socket spider for 20" dia pipe.	9190	Each	-- do --
70	Repairing of stuffing box 45mm dia i/c fitting of cum seal cage (Gun Metal) etc complete.	9640	Job	-- do --
71	Repairing of stuffing box 55mm dia i/c fitting of cum seal cage (Gun Metal) etc complete.	5070	Job	-- do --
72	Repairing of stuffing box 60mm dia i/c fitting of cum seal cage (Gun Metal) etc complete.	5090	Job	-- do --
73	Dismantling of PNW & PNZ pumps of 20,30 & 60 cusecs discharge	10810	Job	-- do --
74	Refitting of parts PNW & PNZ pumps of 20, 30 & 60 c/s discharges i/c lowering in housing.	8580	Job	-- do --
75	Supplying impeller complete 45-dia shafts for pump station.	9785	Each	-- do --
76	S/Fixing Motor coupling 45 to 100 HP electric motor	2595	Each	-- do --

Attended

22/9

22/9

77	S/Fixing Pump coupling 20, 30 & 60 Cusecs discharge Pump.	5735	Each	From the date of contract to 30-06-2017 (As and when required).
78	S/Fixing Motor fan for 80 to 100 HP electric motor	9795	Each	-- do --
79	S/Fixing Motor ball bearing 6318 (NTN Japan)	1575	Each	-- do --
80	S/Fixing Motor ball bearing 6320 (NTN Japan)	23265	Each	-- do --
81	S/Fixing Ball bearing 6315 (SKF France)	8970	Each	-- do --
82	S/Fixing Ball bearing 6322 (SKF France)	26310	Each	-- do --
83	S/Fixing CB 125 Amp: SA-2003 BA, Fuji Japan	26180	Each	-- do --
84	S/Fixing CB 150 Amp: SA-2003 BA, Fuji Japan	26210	Each	-- do --
85	Wiring for Star delta starter of various HP electric motors	3250	Job	-- do --
86	Repair of top shaft 45 mm dia i/c welding, cutting, finishing & straightening etc complete.	2460	Job	-- do --
87	Repair of top shaft 55 mm dia i/c welding, cutting, finishing & straightening etc complete.	2600	Job	-- do --
88	Repair of top shaft 60 mm dia i/c welding, cutting, finishing & straightening etc complete.	2785	Job	-- do --
89	Repair of Column shaft 45 mm dia i/c welding, cutting finishing & straightening etc complete.	5580	Job	-- do --
90	Repair of Column shaft 55 mm dia i/c welding, cutting, finishing & straightening etc complete.	6410	Job	-- do --
91	Repair of Column shaft 60 mm dia i/c welding, cutting, finishing & straightening etc complete.	7740	Job	-- do --
92	Repairing of pump shaft 45 mm dia i/c welding, cutting, finishing & straightening etc complete.	2460	Job	-- do --
93	Repairing of pump shaft 55 mm dia i/c welding, cutting, finishing & straightening etc complete.	2600	Job	-- do --
94	Repair of top shaft 75 mm dia i/c welding, cutting, finishing & straightening etc complete.	4950	Job	-- do --
95	Repair of top shaft 75 mm dia i/c welding, cutting, finishing & straightening etc complete.	8720	Job	-- do --
96	Repair of top shaft 75 mm dia i/c welding, cutting, finishing & straightening etc complete.	6870	Job	-- do --
97	Repairing of pump shaft 60 mm dia i/c welding, cutting, finishing & straightening etc complete.	2770	Job	-- do --
98	Repairing of pump housing 15, 20 & 30-cusec discharge pump	3445	Job	-- do --
99	S/Fixing Threaded coupling 30 mm dia (stainless steel)	1115	Each	-- do --
100	S/Fixing Rubber bearing bush for Column Shaft 30/38.2 mm dia	1140	Each	-- do --
101	S/Fixing Rubber bearing bush for Column Shaft 45.2 mm dia	1150	Each	-- do --
102	S/Fixing Electric motor coupling for 15, 20, 25 HP motor.	1160	Each	-- do --
103	S/Fixing Ball bearing 6309 NTN Japan	1130	Each	-- do --

Attested

27/9

Engineers Division

04	S/Fixing Supplying of PVC Wire 7/064 (Million)	395	P. M	From the date of contract to 30-06-2017 (As and when required).
05	S/Fixing Supplying of PVC Wire 19/064 (Million)	480	P. M	-- do --
06	S/Fixing Supplying of PVC Wire 19/083 (Million)	440	P. M	-- do --
07	Supplying of PVC Wire 37/083, 3.5 Core Copper Wire (185 mm).	1100	P. Rft	-- do --
08	Supplying of Thumble 60 Amp.	105	Each	-- do --
09	Supplying of Thumble 100 Amp.	190	Each	-- do --
10	Supplying of Thumble 150 Amp.	305	Each	-- do --
11	Supplying of Thumble 200 Amp.	445	Each	-- do --
112	Supplying of Thumble 400 Amp.	1150	Each	-- do --
113	Supplying of U-Clamp (Large Size)	720	Each	-- do --
114	Supplying of P.G-Clamp (Large Size)	1130	Each	-- do --
115	S/Fixing of Bio Metal Relay 22-32	1125	Each	-- do --
116	Supplying of Rubber Sheet for Flange.	1005	P.Kg	-- do --
117	Supplying of Grease Shell Alvania.	675	P.Kg	-- do --
118	S/Fixing of Terminal Carrier for 20 HP Motor.	1100	P.Set	-- do --
119	Supplying of Transformer Oil	380	P.Lit:	-- do --
120	Supplying of Nuts & Bolts various size.	320	P.Kg	-- do --
121	Panting of Motor, Pump Foundation	1130	P.Job	-- do --
122	Panting of Delivery Pipe (with Black Japan)	140	P.Rft	-- do --
123	Repair of Circuit Breaker 50 Amp.	1140	P.Job	-- do --
124	Supplying of Mobil Oil for various Pump.	1115	P.Tin	-- do --
125	S/Fixing of M/S Delivery Pipe 8" dia.	930	P.Rft	-- do --
126	S/Fixing of Flange 10" dia.	1100	Each	-- do --
127	S/Fixing Top nut 25 to 30 mm di (M.S) with key.	790	Each	-- do --
128	S/Fixing Four core copper wire 7/044 (Million)	530	P. M	-- do --
129	S/Fixing Four core copper wire 7/064 (Million)	940	P. M	-- do --
130	S/Fixing On / Off Push button.	790	Each	-- do --
131	Supplying Grease multi perpose (heat proof)	560	P.Kg	-- do --
132	Supplying Iron door i/c grill	320	P.Kg	-- do --

27/9

Attended
 Engineer
 Baskar
 Lakshmi

33	Supplying of LT Bush for 25 K.V.A Transformers	1100	Each	From the date of contract to 30-06-2017 (As and when required).
34	Supplying of Battery 12 Volt	5695	Each	-- do --
35	S/Fixing of Tyre with Tube (General)	11000	Each	-- do --
36	S/Fixing of Clutch Plate (Genuine)	4960	Each	-- do --
37	S/Fixing of Pressure Plate (Genuine)	5685	Each	-- do --
38	Wiring of Vehicle complete.	4100	P.Job	-- do --
39	S/Fixing of Water Body (Genuine)	2055	Each	-- do --
40	S/Fixing of Shock Observer Set Front / Rearer.	3905	P.Set	-- do --
41	S/Fixing of Piston Set (Genuine)	2925	P.Set	-- do --
42	S/Fixing of Main Begin Bearing (Genuine)	2660	Each	-- do --
43	S/Fixing of Silencer complete.	245	Each	-- do --
44	S/Fixing of ring set	2220	P.Set	-- do --
45	Cylinder Bore & Crank Grinding	6230	P.Job	-- do --
46	S/Fixing of Sleeve	6880	Each	-- do --
47	Denting of Suzuki Jeep	16265	P.Job	-- do --
48	Painting of Suzuki Jeep complete	16245	P.Job	-- do --
49	S/Fixing of Valve Set (Genuine)	2955	P.Set	-- do --
50	S/Fixing of petrol tank	2155	Each	-- do --
51	Supplying / Fixing of Indicator	315	Each	-- do --
52	Supplying / Fixing of Plug Set	890	P.Set	-- do --
53	Supplying / Fixing of Point	395	Each	-- do --
54	Supplying / Fixing of Condenser	290	Each	-- do --
55	Supplying / Fixing of Fan Belt	340	Each	-- do --
56	Supplying / Fixing of Air Filter	440	Each	-- do --
57	Vehicle alignment complete.	590	Each	-- do --
58	Supplying / Fixing of Kamani Patta 1"	880	Each	-- do --
59	Supplying / Fixing of Kamani Patta 2"	795	Each	-- do --
60	Supplying / Fixing of Kamani Patta 3"	660	Each	-- do --
61	Supplying / Fixing of Kamani Bush Various.	255	Each	-- do --

27/9

Attested

Engineer
In-charge
Division

62	Supplying / Fixing of Head Light	580	Each	From the date of contract to 30-06-2017 (As and when required).
63	Repair of Switch Board	685	P.Job	-- do --
64	Supplying / Fixing of Shaft Cross	675	Each	-- do --
65	Supplying / Fixing of Break Shoe	605	Each	-- do --
66	Supplying / Fixing of Master Cylinder Kit	1100	Each	-- do --
67	Repair of Radiator	775	P.Job	-- do --
68	Repair of Silencer	710	P.Job	-- do --

opened by me

Supplying
Contractor

27/9
Executive Engineer
Larkana Drainage Division
Larkana

YES!
T. Well Div.
Larkana

YES
Public Health Div.
Larkana

Attested

Executive Engineer
Larkana Drainage Division
Larkana

SCHEDULE "B"

DR NO: 1340

Name of Work: Supplying / Fixing & Repair of Mechanical & Electrical Parts for Pumping Stations in Drainage Division Larkana.

Description	Rate	Unit	Remarks
S/Fixing Top shaft 30 mm dia as per sample	4950	Each	From the date of contract to 30-06-2017 (As and when required).
S/Fixing Column shaft with protective sleeves 30 mm dia as per sample	11160	Each	-- do --
S/Fixing Stiffing box housing 30 mm dia complete	4370	Each	-- do --
S/Fixing shaft protective sleeve for 30 mm dia.	1525	Each	-- do --
S/Fixing Pipe socket 10" dia	7055	Each	-- do --
S/Fixing Pump shaft 30/45 mm dia as per sample	7055	Each	-- do --
S/Fixing Sand guard for pump shaft 45 mm dia (Bronze).	1965	Each	-- do --
S/Fixing M/S delivery pipe 10" dia i/c both side flanges with holes.	22555	P.Rft	-- do --
Repairing of bowel assembly 2 to 3 & 5.0 c/s single stage providing bearing & interested sleeve / sand guard rubber bearing bush.	13065	Job	-- do --
Repairing of bowel assembly 3 to 5 c/s 2 stage providing bearing & interested sleeve / sand guard rubber bearing bush.	17080	Job	-- do --
Repairing of stuffing box i/c replacement of cum seal cage 30 mm dia (gun metal) also providing grease cup arrangement etc complete.	2470	Job	-- do --
Repairing of discharge head all size i/c re-threading & providing sleeve etc complete.	2065	Job	-- do --
Dismantling of pump parts i/c scraping brushing of pipes & cleaning of bowl assembly parts etc complete.	9785	Job	-- do --
Rewinding Charges of Electric Motor 300 H.P. (Old Coper Wire not recoverable)	25400	Job	-- do --
Rewinding Charges of Electric Motor 100 H.P. (Old Coper Wire not recoverable)	18370	Job	-- do --
Rewinding Charges of Electric Motor 80 H.P. (Old Coper Wire not recoverable)	12280	Job	-- do --
Rewinding Charges of Electric Motor 15 & 20 H.P. (Old Coper Wire not recoverable)	12260	Job	-- do --
Supplying of enameled copper wire for rewinding of Electric motors/transformers (modern)	1670	P.Kg	-- do --
S/Fixing Cast iron cowl for 10, 15, 20 HP electric motor (new model)	3935	Each	-- do --
S/Fixing Connection box with terminals for 15, 20 HP electric motor.	3295	Each	-- do --
S/Fixing Ball bearing 6319 (upper) NTN Japan.	16970	Each	-- do --
S/Fixing Ball bearing 6312 (lower) NTN Japan.	3055	Each	-- do --

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S/Fixing Ball bearing 6317 NTN Japan	12350	Each	From the date of contract to 30-06-2017 (As and when required).
S/Fixing Ball bearing 6310 NTN Japan	1975	Each	-- do --
S/Fixing Ball bearing 6313 NTN Japan	3745	Each	-- do --
Labour Charges for Rewinding & Refitting of 630 & 400 KVA transformers coil (old wire not recoverable)	25340	P.Job	-- do --
Labour Charges for Rewinding & Refitting of 25 KVA transformers coil (old wire not recoverable)	11280	P.Job	-- do --
Supplying & fixing HT insulator i/c rod, nut bolts, etc complete for 25, KVA transformers.	1665	Each	-- do --
S/Fixing Magnetic contractor DMC-65	6780	Each	-- do --
S/Fixing Magnetic contractor DMC-85	8390	Each	-- do --
S/Fixing Magnetic contractor SCN-3	9640	Each	-- do --
S/Fixing Magnetic contractor SCN-4	15360	Each	-- do --
S/Fixing Magnetic contractor SCN-5	16800	Each	-- do --
S/Fixing Circuit breaker DB-63 SB (100A)	3095	Each	-- do --
S/Fixing Thermal over load relay TK-N3H (24-36-A)	4185	Each	-- do --
S/Fixing Thermal over load relay GTK-22H (16-22-A)	3685	Each	-- do --
S/Fixing Thermal over load relay GTK-40H (24-36-A)	3075	Each	-- do --
S/Fixing Thermal over load relay GTK-40H (28-40-A)	3075	Each	-- do --
S/Fixing Magnetic contractor (Siemens Germany) 3RT 1044-1 A-0 for 20 & 25 HP electric motor.	20375	Each	-- do --
S/Fixing Magnetic contractor (Siemens Germany) 3RT 1045-1 A-0 for 80 HP & 100 HP electric motor.	26275	Each	-- do --
S/Fixing Thermal overload relay (Siemens Germany) 3RU 1136-4BB0 range (14-20-A) for 15 & 20.5 HP electric motor (new model).	7300	Each	-- do --
Repair of main contact set of air breaker 4817.	3475	Job	-- do --
Repair of operating coil for air breaker 4817.	3465	Job	-- do --
Repair of operating coil for air breaker 3TF-56-17 (Siemens)	7785	Job	-- do --
Repair of main contact set of air breaker 3TF-56-17 (Siemens)	7990	Job	-- do --
S/Fixing of Bio Metal Relay 200-320 Amp: (Siemens)	16590	Each	-- do --
Repair of Bio Metal Relay 200-320 Amp: (Siemens)	6075	Job	-- do --
S/Fixing of Time Relay 0 to 20 Second (Siemens)	7700	Each	-- do --
S/Fixing of Top Shaft of 60 Cusecs Discharge Pump as per sample	24395	Each	-- do --

Maad

27/9

After feed

Excess
Lacked

S/Fixing of Column Shaft of 60 Cusecs Discharge Pump as per sample	24570	Each	From the date of contract to 30-06-2017 (As and when required).
S/Fixing of Pump Shaft of 60 Cusecs Discharge Pump as per sample	24795	Each	-- do --
Repair of Pump Housing of 60 Cusecs PNW Pump	19870	Job	-- do --
Repair of Stuffing Box of 60 Cusecs PNW Pump i/c bush	15470	Job	-- do --
Repair of Socket Spider of 60 Cusecs PNW Pump	9900	Job	-- do --
Supplying of Battery 200 Amp: for Diesel Generators	16555	Each	-- do --
Repair of main contact set of Circuit breaker 800 Amp: (Siemens)	7165	Job	-- do --
Minuim overhauling of Generators of various KVA	28300	Job	-- do --
Datsun Pickup on hire with P.O.L	7785	P.Day	-- do --
S/Fixing Top shaft 45mm dia as per sample	13775	Each	-- do --
S/Fixing Threaded coupling 45mm dia.	2650	Each	-- do --
S/Fixing Shaft protective sleeve 55mm dia .	4060	Each	-- do --
S/Fixing Shaft protective sleeve 45mm dia	2970	Each	-- do --
S/Fixing Shaft protective sleeve 75mm dia .	5115	Each	-- do --
S/Fixing Line rubber bearing bush 50.2mm shaft dia for pump station.	5765	Each	-- do --
S/Fixing Line rubber bearing bush 55.2mm shaft dia for pump station.	6775	Each	-- do --
S/Fixing Line rubber bearing bush 70.2mm shaft dia for pump station.	9765	Each	-- do --
S/Fixing Line rubber bearing bush 75.2mm shaft dia for pump station.	9795	Each	-- do --
S/Fixing Socket spider for 18" dia pipe.	6525	Each	-- do --
S/Fixing Socket spider for 20" dia pipe.	8125	Each	-- do --
Repairing of stuffing box 45mm dia i/c fitting of cum seal cage (Gun Metal) etc complete.	4665	Job	-- do --
Repairing of stuffing box 55mm dia i/c fitting of cum seal cage (Gun Metal) etc complete.	5085	Job	-- do --
Repairing of stuffing box 60mm dia i/c fitting of cum seal cage (Gun Metal) etc complete.	5295	Job	-- do --
Dismantling of PNW & PNZ pumps of 20,30 & 60 cusecs discharge	10815	Job	-- do --
Refitting of parts PNW & PNZ pumps of 20, 30 & 60 c/s discharges i/c lowering in housing.	5270	Job	-- do --
Supplying impeller complete 45-dia shafts for pump station	3770	Each	-- do --
S/Fixing Motor coupling 45 to 100 HP electric motor	2580	Each	-- do --

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Attested

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S/Fixing Pump coupling 20, 30 & 60 Cusecs discharge Pump.	5740	Each	From the date of contract to 30-06-2017 (As and when required).
S/Fixing Motor fan for 80 to 100 HP electric motor	9800	Each	-- do --
S/Fixing Motor ball bearing 6318 (NTN Japan)	1570	Each	-- do --
S/Fixing Motor ball bearing 6320 (NTN Japan)	23270	Each	-- do --
S/Fixing Ball bearing 6315 (SKF France)	8975	Each	-- do --
S/Fixing Ball bearing 6322 (SKF France)	2615	Each	-- do --
S/Fixing CB 125 Amp: SA-2003 BA, Fuji Japan	26165	Each	-- do --
S/Fixing CB 150 Amp: SA-2003 BA, Fuji Japan	26220	Each	-- do --
Wiring for Star delta starter of various HP electric motors	3250	Job	-- do --
Repair of top shaft 45 mm dia i/c welding, cutting, finishing & straightening etc complete.	2465	Job	-- do --
Repair of top shaft 55 mm dia i/c welding, cutting, finishing & straightening etc complete.	2635	Job	-- do --
Repair of top shaft 60 mm dia i/c welding, cutting, finishing & straightening etc complete.	2780	Job	-- do --
Repair of Column shaft 45 mm dia i/c welding, cutting, finishing & straightening etc complete.	5580	Job	-- do --
Repair of Column shaft 55 mm dia i/c welding, cutting, finishing & straightening etc complete.	6426	Job	-- do --
Repair of Column shaft 60 mm dia i/c welding, cutting, finishing & straightening etc complete.	7750	Job	-- do --
Repairing of pump shaft 45 mm dia i/c welding, cutting, finishing & straightening etc complete.	2465	Job	-- do --
Repairing of pump shaft 55 mm dia i/c welding, cutting, finishing & straightening etc complete.	2635	Job	-- do --
Repair of top shaft 75 mm dia i/c welding, cutting, finishing & straightening etc complete.	28770	Job	-- do --
Repair of top shaft 75 mm dia i/c welding, cutting, finishing & straightening etc complete.	5760	Job	-- do --
Repair of top shaft 75 mm dia i/c welding, cutting, finishing & straightening etc complete.	6820	Job	-- do --
Repairing of pump shaft 60 mm dia i/c welding, cutting, finishing & straightening etc complete.	2805	Job	-- do --
Repairing of pump housing 15, 20 & 30-cusec discharge pump.	3410	Job	-- do --
S/Fixing Threaded coupling 30 mm dia (stainless steel)	1120	Each	-- do --
S/Fixing Rubber bearing bush for Column Shaft 30/38.2 mm dia	1695	Each	-- do --
S/Fixing Rubber bearing bush for Column Shaft 45.2 mm dia	1120	Each	-- do --
S/Fixing Electric motor coupling for 15, 20, 25 HP motor.	1100	Each	-- do --
S/Fixing Ball bearing 6309 NTN Japan	1110	Each	-- do --

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21/9

Attested

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S/Fixing Supplying of PVC Wire 7/064 (Million)	385	P. M	From the date of contract to 30-06-2017 (As and when required).
S/Fixing Supplying of PVC Wire 19/064 (Million)	450	P. M	-- do --
S/Fixing Supplying of PVC Wire 19/083 (Million)	450	P. M	-- do --
Supplying of PVC Wire 37/083, 3.5 Core Copper Wire (185 mm).	1140	P. Rft	-- do --
Supplying of Thumble 60 Amp.	150	Each	-- do --
Supplying of Thumble 100 Amp.	200	Each	-- do --
Supplying of Thumble 150 Amp.	360	Each	-- do --
Supplying of Thumble 200 Amp.	415	Each	-- do --
Supplying of Thumble 400 Amp.	1155	Each	-- do --
Supplying of U-Clamp (Large Size)	770	Each	-- do --
Supplying of P.G-Clamp (Large Size)	1140	Each	-- do --
S/Fixing of Bio Metal Relay 22-32	1135	Each	-- do --
Supplying of Rubber Sheet for Flange.	975	P.Kg	-- do --
Supplying of Grease Shell Alvania.	685	P.Kg	-- do --
S/Fixing of Terminal Carrier for 20 HP Motor.	1130	P.Set	-- do --
Supplying of Transformer Oil	390	P.Lit:	-- do --
Supplying of Nuts & Bolts various size.	330	P.Kg	-- do --
Painting of Motor, Pump Foundation	1140	P.Job	-- do --
Painting of Delivery Pipe (with Black Japan)	150	P.Rft	-- do --
Repair of Circuit Breaker 50 Amp.	1150	P.Job	-- do --
Supplying of Mobil Oil for various Pump.	1105	P.Tin	-- do --
S/Fixing of M/S Delivery Pipe 8" dia.	940	P.Rft	-- do --
S/Fixing of Flange 10" dia.	1140	Each	-- do --
S/Fixing Top nut 25 to 30 mm di (M.S) with key.	715	Each	-- do --
S/Fixing Four core copper wire 7/044 (Million)	570	P. M	-- do --
S/Fixing Four core copper wire 7/064 (Million)	350	P. M	-- do --
S/Fixing On / Off Push button.	850	Each	-- do --
Supplying Grease multi perpose (heat proof)	575	P.Kg	-- do --
Supplying Iron door i/c grill	340	P.Kg	-- do --

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21/9

Attested

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Supplying of LT Bush for 25 K.V.A Transformers	1155	Each	From the date of contract to 30-06-2017 (As and when required).
Supply of Battery 12 Volt	5700	Each	-- do --
S/Fixing of Tyre with Tube (General)	11200	Each	-- do --
S/Fixing of Clutch Plate (Genuine)	4965	Each	-- do --
S/Fixing of Pressure Plate (Genuine)	5665	Each	-- do --
Wiring of Vehicle complete.	4070	P.Job	-- do --
S/Fixing of Water Body (Genuine)	2015	Each	-- do --
S/Fixing of Shock Observer Set Front / Rearer.	3955	P.Set	-- do --
S/Fixing of Piston Set (Genuine)	2965	P.Set	-- do --
S/Fixing of Main Begin Bearing (Genuine)	2670	Each	-- do --
S/Fixing of Silencer complete.	260	Each	-- do --
S/Fixing of ring set	2350	P.Set	-- do --
Cylinder Bore & Crank Grinding	6870	P.Job	-- do --
S/Fixing of Sleeve	6875	Each	-- do --
Denting of Suzuki Jeep	16270	P.Job	-- do --
Painting of Suzuki Jeep complete	16250	P.Job	-- do --
S/Fixing of Valve Set (Genuine)	2910	P.Set	-- do --
S/Fixing of petrol tank	2150	Each	-- do --
Supplying / Fixing of Indicator	330	Each	-- do --
Supplying / Fixing of Plug Set	825	P.Set	-- do --
Supplying / Fixing of Point	370	Each	-- do --
Supplying / Fixing of Condenser	295	Each	-- do --
Supplying / Fixing of Fan Belt	390	Each	-- do --
Supplying / Fixing of Air Filter	110	Each	-- do --
Vehicle alignment complete.	595	Each	-- do --
Supplying / Fixing of Kamani Patta 1"	945	Each	-- do --
Supplying / Fixing of Kamani Patta 2"	785	Each	-- do --
Supplying / Fixing of Kamani Patta 3"	680	Each	-- do --
Supplying / Fixing of Kamani Bush Various.	220	Each	-- do --

[Signature]

2710

Attested

[Signature]
Executive Engineer
Gadgaon
27-06-2017

Supplying / Fixing of Head Light	595	Each	From the date of contract to 30-06-2017 (As and when required).
Repair of Switch Board	675	P.Job	-- do --
Supplying / Fixing of Shaft Cross	670	Each	-- do --
Supplying / Fixing of Break Shoe	635	Each	-- do --
Supplying / Fixing of Master Cylinder Kit	1110	Each	-- do --
Repair of Radiator	770	P.Job	-- do --
Repair of Silencer	770	P.Job	-- do --

Contractor

Executive Engineer
Larkana Drainage Division
Larkana

KEM.
Tubewell Div.
Rahimyar Khan

KEM.
Public Health - Div.
Larkana

Attested

[Signature]

SCHEDULE "B"

DR NO: 1599 dt. 26-9-2016

Name of Work: Supplying / Fixing & Repair of Mechanical & Electrical Parts for Pumping Stations in Drainage Division Larkana.

Sr. No.	Description	Rate	Unit	Remarks
1	S/Fixing Top shaft 30 mm dia as per sample	11970/-	Each	From the date of contract to 30-06-2017 (As and when required).
2	S/Fixing Column shaft with protective sleeves 30 mm dia as per sample	11385/-	Each	-- do --
3	S/Fixing Stiffing box housing 30 mm dia complete	11315/-	Each	-- do --
4	S/Fixing shaft protective sleeve for 30 mm dia.	1520/-	Each	-- do --
5	S/Fixing Pipe socket 10" dia	7050/-	Each	-- do --
6	S/Fixing Pump shaft 30/45 mm dia as per sample	7040/-	Each	-- do --
7	S/Fixing Sand guard for pump shaft 45 mm dia (Bronze).	1950/-	Each	-- do --
8	S/Fixing M/S delivery pipe 10" dia i/c both side flanges with holes.	22515/-	P.Rft	-- do --
9	Repairing of bowl assembly 2 to 3 & 5.0 c/s single stage providing bearing & interested sleeve / sand guard rubber bearing bush.	13050/-	Job	-- do --
10	Repairing of bowl assembly 3 to 5 c/s 2 stage providing bearing & interested sleeve / sand guard rubber bearing bush.	17010/-	Job	-- do --
11	Repairing of stuffing box i/c replacement of cum seal cage 30 mm dia (gun metal) also providing grease cup arrangement etc complete.	2440/-	Job	-- do --
12	Repairing of discharge head all size i/c re-threading & providing sleeve etc complete.	3020/-	Job	-- do --
13	Dismantling of pump parts i/c scraping brushing of pipes & cleaning of bowl assembly parts etc complete.	9765/-	Job	-- do --
14	Rewinding Charges of Electric Motor 300 H.P. (Old Coper Wire not recoverable)	2500/-	Job	-- do --
15	Rewinding Charges of Electric Motor 100 H.P. (Old Coper Wire not recoverable)	18361/-	Job	-- do --
16	Rewinding Charges of Electric Motor 80 H.P. (Old Coper Wire not recoverable)	12215/-	Job	-- do --
17	Rewinding Charges of Electric Motor 15 & 20 H.P. (Old Coper Wire not recoverable)	1090/-	Job	-- do --
18	Supplying of enameled copper wire for rewinding of Electric motors/transformers (modern)	1615/-	P.Kg	-- do --
19	S/Fixing Cast iron cowl for 10, 15, 20 HP electric motor (new model)	3900/-	Each	-- do --
20	S/Fixing Connection box with terminals for 15, 20 HP electric motor.	3285/-	Each	-- do --
21	S/Fixing Ball bearing 6319 (upper) NTN Japan.	16980/-	Each	-- do --
22	S/Fixing Ball bearing 6312 (lower) NTN Japan.	3000/-	Each	-- do --

Attested



				From the date contract to 30-2017 (As when required)
23	S/Fixing Ball bearing 6317 NTN Japan	1109/-	Each	
24	S/Fixing Ball bearing 6310 NTN Japan	196/-	Each	-- do --
25	S/Fixing Ball bearing 6313 NTN Japan	389/-	Each	-- do --
26	Labour Charges for Rewinding & Refitting of 630 & 400 KVA transformers coil (old wire not recoverable)	24485/-	P.Job	-- do --
27	Labour Charges for Rewinding & Refitting of 25 KVA transformers coil (old wire not recoverable)	11000/-	P.Job	-- do --
28	Supplying & fixing HT insulator i/c rod, nut bolts, etc complete for 25, KVA transformers.	1650/-	Each	-- do --
29	S/Fixing Magnetic contractor DMC-65	6745/-	Each	-- do --
30	S/Fixing Magnetic contractor DMC-85	8400/-	Each	-- do --
31	S/Fixing Magnetic contractor SCN-3	9595/-	Each	-- do --
32	S/Fixing Magnetic contractor SCN-4	14995/-	Each	-- do --
33	S/Fixing Magnetic contractor SCN-5	16800/-	Each	-- do --
34	S/Fixing Circuit breaker DB-63 SB (100A)	3065/-	Each	-- do --
35	S/Fixing Thermal over load relay TK-N3H (24-36-A)	4190/-	Each	-- do --
36	S/Fixing Thermal over load relay GTK-22H (16-22-A)	3675/-	Each	-- do --
37	S/Fixing Thermal over load relay GTK-40H (24-36-A)	3065/-	Each	-- do --
38	S/Fixing Thermal over load relay GTK-40H (28-40-A)	3065/-	Each	-- do --
39	S/Fixing Magnetic contractor (Siemens Germany) 3RT 1044-1 A-0 for 20 & 25 HP electric motor.	20215/-	Each	-- do --
40	S/Fixing Magnetic contractor (Siemens Germany) 3RT 1045-1 A-0 for 80 HP & 100 HP electric motor.	26230/-	Each	-- do --
41	S/Fixing Thermal overload relay (Siemens Germany) 3RU 1136-4BB0 range (14-20-A) for 15 & 20.5 HP electric motor (new model).	7325/-	Each	-- do --
42	Repair of main contact set of air breaker 4817.	3115/-	Job	-- do --
43	Repair of operating coil for air breaker 4817.	3115/-	Job	-- do --
44	Repair of operating coil for air breaker 3TF-56-17 (Siemens)	7700/-	Job	-- do --
45	Repair of main contact set of air breaker 3TF-56-17 (Siemens)	7920/-	Job	-- do --
46	S/Fixing of Bio Metal Relay 200-320 Amp: (Siemens)	16500/-	Each	-- do --
47	Repair of Bio Metal Relay 200-320 Amp: (Siemens)	6050/-	Job	-- do --
48	S/Fixing of Time Relay 0 to 20 Second (Siemens)	7780/-	Each	-- do --
49	S/Fixing of Top Shaft of 60 Cusecs Discharge Pump as per sample	21200/-	Each	-- do --

Attested

[Signature]

27/9/

60	S/Fixing of Column Shaft of 60 Cusecs Discharge Pump as per sample	24530/-	Each	From the date of contract to 30-06-2017 (As and when required).
61	S/Fixing of Pump Shaft of 60 Cusecs Discharge Pump as per sample	24150/-	Each	-- do --
62	Repair of Pump Housing of 60 Cusecs PNW Pump	19800/-	Job	-- do --
63	Repair of Stuffing Box of 60 Cusecs PNW Pump i/c bush	15100/-	Job	-- do --
64	Repair of Socket Spider of 60 Cusecs PNW Pump	9900/-	Job	-- do --
65	Supplying of Battery 200 Amp: for Diesel Generators	16500/-	Each	-- do --
66	Repair of main contact set of Circuit breaker 800 Amp: (Siemens)	7150/-	Job	-- do --
67	Minuim overhauling of Generators of various KVA	24800/-	Job	-- do --
68	Datsun Pickup on hire with P.O.L	7700/-	P.Day	-- do --
69	S/Fixing Top shaft 45mm dia as per sample	13600/-	Each	-- do --
70	S/Fixing Threaded coupling 45mm dia.	2585/-	Each	-- do --
71	S/Fixing Shaft protective sleeve 55mm dia .	4060/-	Each	-- do --
72	S/Fixing Shaft protective sleeve 45mm dia	2920/-	Each	-- do --
73	S/Fixing Shaft protective sleeve 75mm dia .	5120/-	Each	-- do --
74	S/Fixing Line rubber bearing bush 50.2mm shaft dia for pump station.	5765/-	Each	-- do --
75	S/Fixing Line rubber bearing bush 55.2mm shaft dia for pump station.	6745/-	Each	-- do --
76	S/Fixing Line rubber bearing bush 70.2mm shaft dia for pump station.	9765/-	Each	-- do --
77	S/Fixing Line rubber bearing bush 75.2mm shaft dia for pump station.	9765/-	Each	-- do --
78	S/Fixing Socket spider for 18" dia pipe.	6510/-	Each	-- do --
79	S/Fixing Socket spider for 20" dia pipe.	8135/-	Each	-- do --
80	Repairing of stuffing box 45mm dia i/c fitting of cum seal cage (Gun Metal) etc complete.	11620/-	Job	-- do --
81	Repairing of stuffing box 55mm dia i/c fitting of cum seal cage (Gun Metal) etc complete.	5050/-	Job	-- do --
82	Repairing of stuffing box 60mm dia i/c fitting of cum seal cage (Gun Metal) etc complete.	5250/-	Job	-- do --
83	Dismantling of PNW & PNZ pumps of 20,30 & 60 cusecs discharge	10780/-	Job	-- do --
84	Refitting of parts PNW & PNZ pumps of 20, 30 & 60 c/s discharges i/c lowering in housing.	8580/-	Job	-- do --
85	Supplying impeller complete 45-dia shafts for pump station	9765/-	Each	-- do --
86	S/Fixing Motor coupling 45 to 100 HP electric motor	2590/-	Each	-- do --

Attested

Signature of Engineer

27/8

77	S/Fixing Pump coupling 20, 30 & 60 Cusecs discharge Pump.	5700/-	Each	From the date of contract to 30-06-2017 (As and when required).
78	S/Fixing Motor fan for 80 to 100 HP electric motor	9765/-	Each	-- do --
79	S/Fixing Motor ball bearing 6318 (NTN Japan)	1580/-	Each	-- do --
80	S/Fixing Motor ball bearing 6320 (NTN Japan)	2320/-	Each	-- do --
81	S/Fixing Ball bearing 6315 (SKF France)	890/-	Each	-- do --
82	S/Fixing Ball bearing 6322 (SKF France)	26230/-	Each	-- do --
83	S/Fixing CB 125 Amp: SA-2003 BA, Fuji Japan	26165/-	Each	-- do --
84	S/Fixing CB 150 Amp: SA-2003 BA, Fuji Japan	26185/-	Each	-- do --
85	Wiring for Star delta starter of various HP electric motors	3290/-	Job	-- do --
86	Repair of top shaft 45 mm dia i/c welding, cutting, finishing & straightening etc complete.	2440/-	Job	-- do --
87	Repair of top shaft 55 mm dia i/c welding, cutting, finishing & straightening etc complete.	2600/-	Job	-- do --
88	Repair of top shaft 60 mm dia i/c welding, cutting, finishing & straightening etc complete.	2770/-	Job	-- do --
89	Repair of Column shaft 45 mm dia i/c welding, cutting, finishing & straightening etc complete.	5500/-	Job	-- do --
90	Repair of Column shaft 55 mm dia i/c welding, cutting, finishing & straightening etc complete.	6380/-	Job	-- do --
91	Repair of Column shaft 60 mm dia i/c welding, cutting, finishing & straightening etc complete.	7700/-	Job	-- do --
92	Repairing of pump shaft 45 mm dia i/c welding, cutting, finishing & straightening etc complete.	2440/-	Job	-- do --
93	Repairing of pump shaft 55 mm dia i/c welding, cutting, finishing & straightening etc complete.	2600/-	Job	-- do --
94	Repair of top shaft 75 mm dia i/c welding, cutting, finishing & straightening etc complete.	11960/-	Job	-- do --
95	Repair of top shaft 75 mm dia i/c welding, cutting, finishing & straightening etc complete.	5720/-	Job	-- do --
96	Repair of top shaft 75 mm dia i/c welding, cutting, finishing & straightening etc complete.	6320/-	Job	-- do --
97	Repairing of pump shaft 60 mm dia i/c welding, cutting, finishing & straightening etc complete.	5770/-	Job	-- do --
98	Repairing of pump housing 15, 20 & 30-cusec discharge pump	3150/-	Job	-- do --
99	S/Fixing Threaded coupling 30 mm dia (stainless steel)	1100/-	Each	-- do --
100	S/Fixing Rubber bearing bush for Column Shaft 30/38.2 mm dia	1095/-	Each	-- do --
101	S/Fixing Rubber bearing bush for Column Shaft 45.2 mm dia	1100/-	Each	-- do --
102	S/Fixing Electric motor coupling for 15, 20, 25 HP motor.	1100/-	Each	-- do --
103	S/Fixing Ball bearing 6309 NTN Japan	1100/-	Each	-- do --

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Report of the
Division
21/9

				From the date of contract to 30-06-2017 (As and when required).
104	S/Fixing Supplying of PVC Wire 7/064 (Million)	350/-	P. M	
105	S/Fixing Supplying of PVC Wire 19/064 (Million)	1150/-	P. M	-- do --
106	S/Fixing Supplying of PVC Wire 19/083 (Million)	1105/-	P. M	-- do --
107	Supplying of PVC Wire 37/083, 3.5 Core Copper Wire (185 mm).	1150/-	P. Rft	-- do --
108	Supplying of Thumble 60 Amp.	105/-	Each	-- do --
109	Supplying of Thumble 100 Amp.	110/-	Each	-- do --
110	Supplying of Thumble 150 Amp.	305/-	Each	-- do --
111	Supplying of Thumble 200 Amp.	1120/-	Each	-- do --
112	Supplying of Thumble 400 Amp.	1100/-	Each	-- do --
113	Supplying of U-Clamp (Large Size)	720/-	Each	-- do --
114	Supplying of P.G-Clamp (Large Size)	1090/-	Each	-- do --
115	S/Fixing of Bio Metal Relay 22-32	1100/-	Each	-- do --
116	Supplying of Rubber Sheet for Flange.	980/-	P.Kg	-- do --
117	Supplying of Grease Shell Alvania.	660/-	P.Kg	-- do --
118	S/Fixing of Terminal Carrier for 20 HP Motor.	1100/-	P.Set	-- do --
119	Supplying of Transformer Oil	365/-	P.Lit:	-- do --
120	Supplying of Nuts & Bolts various size.	290/-	P.Kg	-- do --
121	Panting of Motor, Pump Foundation	1120/-	P.Job	-- do --
122	Panting of Delivery Pipe (with Black Japan)	130/-	P.Rft	-- do --
123	Repair of Circuit Breaker 50 Amp.	1100/-	P.Job	-- do --
124	Supplying of Mobil Oil for various Pump.	1100/-	P.Tin	-- do --
125	S/Fixing of M/S Delivery Pipe 8" dia.	900/-	P.Rft	-- do --
126	S/Fixing of Flange 10" dia.	1100/-	Each	-- do --
127	S/Fixing Top nut 25 to 30 mm di (M.S) with key.	730/-	Each	-- do --
128	S/Fixing Four core copper wire 7/044 (Million)	1185/-	P. M	-- do --
129	S/Fixing Four core copper wire 7/064 (Million)	900/-	P. M	-- do --
130	S/Fixing On / Off Push button.	790/-	Each	-- do --
131	Supplying Grease multi perpose (heat proof)	515/-	P.Kg	-- do --
132	Supplying Iron door i/c grill	285/-	P.Kg	-- do --

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21/9

33	Supplying of LT Bush for 25 K.V.A Transformers	1120/-	Each	From the date of contract to 30-06-2017 (As and when required).
34	Supplying of Battery 12 Volt	5675/-	Each	-- do --
35	S/Fixing of Tyre with Tube (General)	10570/-	Each	-- do --
36	S/Fixing of Clutch Plate (Genuine)	11895/-	Each	-- do --
37	S/Fixing of Pressure Plate (Genuine)	5670/-	Each	-- do --
38	Wiring of Vehicle complete.	40570/-	P.Job	-- do --
39	S/Fixing of Water Body (Genuine)	2050/-	Each	-- do --
40	S/Fixing of Shock Observer Set Front / Rearer.	3905/-	P.Set	-- do --
41	S/Fixing of Piston Set (Genuine)	2910/-	P.Set	-- do --
42	S/Fixing of Main Begin Bearing (Genuine)	2635/-	Each	-- do --
43	S/Fixing of Silencer complete.	245/-	Each	-- do --
44	S/Fixing of ring set	2230/-	P.Set	-- do --
45	Cylinder Bore & Crank Grinding	6830/-	P.Job	-- do --
46	S/Fixing of Sleeve	6830/-	Each	-- do --
47	Denting of Suzuki Jeep	16225/-	P.Job	-- do --
48	Painting of Suzuki Jeep complete	16225/-	P.Job	-- do --
49	S/Fixing of Valve Set (Genuine)	2940/-	P.Set	-- do --
50	S/Fixing of petrol tank	2120/-	Each	-- do --
51	Supplying / Fixing of Indicator	315/-	Each	-- do --
52	Supplying / Fixing of Plug Set	810/-	P.Set	-- do --
53	Supplying / Fixing of Point	305/-	Each	-- do --
54	Supplying / Fixing of Condenser	275/-	Each	-- do --
55	Supplying / Fixing of Fan Belt	310/-	Each	-- do --
56	Supplying / Fixing of Air Filter	395/-	Each	-- do --
57	Vehicle alignment complete.	570/-	Each	-- do --
58	Supplying / Fixing of Kamani Patta 1"	900/-	Each	-- do --
59	Supplying / Fixing of Kamani Patta 2"	770/-	Each	-- do --
60	Supplying / Fixing of Kamani Patta 3"	600/-	Each	-- do --
61	Supplying / Fixing of Kamani Bush Various.	2110/-	Each	-- do --

Attested

27/9

162	Supplying / Fixing of Head Light	550/-	Each	From the date of contract to 30-06-2017 (As and when required).
163	Repair of Switch Board	660/-	P.Job	-- do --
164	Supplying / Fixing of Shaft Cross	660/-	Each	-- do --
165	Supplying / Fixing of Break Shoe	660/-	Each	-- do --
166	Supplying / Fixing of Master Cylinder Kit	1120/-	Each	-- do --
167	Repair of Radiator	770/-	P.Job	-- do --
168	Repair of Silencer	1115/-	P.Job	-- do --

Mir Hassan
Contractor

Executive Engineer
Larkana Drainage Division
Larkana

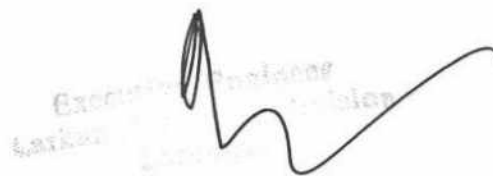


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Rubeen T. Hall
Div



XEN
Rubeen T. Hall
Div

Attested


Executive Engineer
Larkana Drainage Division

**OFFICE OF THE EXECUTIVE ENGINEER LARKANA DRAINAGE
DIVISION LARKANA**



No: SKP/G-148/ 1476 / of 2016.

Larkana Dated: 05 /09 /2016.

Fax No: 074-9410081

BID OPENING ATTENDANCE SHEET

List of Participants / Representative of Contractor / Firm which are present on opening of tender on 27/09/2016 @ 12.00 P.M for the work "Supplying / Fixing & Repair of Mechanical & Electrical Parts for Pumping Stations in Drainage Division Larkana"

Sr. No:	Name of Firm	Position / Title of Firm	Signature
01	Mr. Aftab Ahmed Awan		Aftab Ahmed
02	M/S Jatoi Brothers & Co:		Jatoi Brothers
03	M/S Amanullah Channa		Amanullah Channa
04	M/S Aamir Const: Co:		Aamir Const: Co:
05	Mr. Abdul Aziz Abbasi		Abdul Aziz Abbasi
06	Mr. Inam ^{Zinwar} Soomro		Zinwar Soomro
07	M/S Sahil Builders Larkana		Sahil Builders
08	Mr. Meer Hassan Abro		Meer Hassan

(Syed Niaz Ahmed Shah)
Executive Engineer
Right Bank Tubewell Division
Ratodero
(Member)

(Abdul Wahab Sahito)
Executive Engineer
Public Health Engineering
Division-1 Larkana
(Member)

(Abdul Ghaffoor Soomro)
Executive Engineer
Larkana Drainage Division
Larkana
(Chairman)

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Account Payee Only



HBL

HABIB BANK
حبيب بنك

B.C. No.

Stationary No: 15067690

21-09-2016

PKR 5000/-

Pay to

HBL MILITARY ROAD SUKKUR (1495) (NOT OVER Rs 5000/-)
Executive Engineer Larkana

or Order

Drainage Division Larkana ON A/c
Aftab Ahmed Soli Contractor Sukkur

Payable at any HBL Branch in Pakistan
Centralised Cheque Payable Account
30019903902586

Fifty thousand only —

Signature
PA No.

Signature
PA No.

Please do not write below this line.

15067690054300100030019903902586010

HBL

HABIB BANK
حبيب بنك

Banker's Cheque

Customer Advice

15067690

Cheque No.

Date 21-09-2016

HBL MILITARY ROAD SUKKUR (1495)

Favouring

Executive Engineer Larkana Drainage

The Sum of:

Division Larkana ON A/c Aftab Ahmed Soli-
Contractor Sukkur —

Rs. 5000/-

THIS IS A SYSTEM GENERATED ADVICE AND DOES NOT REQUIRE A SIGNATURE

Attested

Pumps

Signature



Attested

دفتر ایگزیکٹو انجینئر

لاٹری کاٹ ڈرائیج ڈویژن لاٹری کات

فکس نمبر: 074-94110611

No. SKP-G-148/1476 of 2016 Lucknow Dated: 05-09-2016

پیشکشوں کی طلبی کا نوٹس

ہمارے سال 2016-17 گئڈ کی پروگرام کے تحت، مینو کے تحت، اسپانسر، کنٹریبیوٹر اور سروس سے
SPRA 2010-11 (ترمیم شدہ 2013) کے تحت، سروس کے تحت، اسپانسر، کنٹریبیوٹر اور سروس سے۔

نمبر	فکس نمبر
01	ڈرائیج ڈویژن لاٹری کات میں پیشکش کیے جانے والے لاٹری کات کی فکس نمبر
02	ڈرائیج ڈویژن لاٹری کات میں پیشکش کیے جانے والے لاٹری کات کی فکس نمبر
03	ڈرائیج ڈویژن لاٹری کات میں پیشکش کیے جانے والے لاٹری کات کی فکس نمبر
20	ڈرائیج ڈویژن لاٹری کات میں پیشکش کیے جانے والے لاٹری کات کی فکس نمبر
30	ڈرائیج ڈویژن لاٹری کات میں پیشکش کیے جانے والے لاٹری کات کی فکس نمبر
40	ڈرائیج ڈویژن لاٹری کات میں پیشکش کیے جانے والے لاٹری کات کی فکس نمبر
50	ڈرائیج ڈویژن لاٹری کات میں پیشکش کیے جانے والے لاٹری کات کی فکس نمبر
60	ڈرائیج ڈویژن لاٹری کات میں پیشکش کیے جانے والے لاٹری کات کی فکس نمبر
70	ڈرائیج ڈویژن لاٹری کات میں پیشکش کیے جانے والے لاٹری کات کی فکس نمبر
80	ڈرائیج ڈویژن لاٹری کات میں پیشکش کیے جانے والے لاٹری کات کی فکس نمبر
90	ڈرائیج ڈویژن لاٹری کات میں پیشکش کیے جانے والے لاٹری کات کی فکس نمبر
100	ڈرائیج ڈویژن لاٹری کات میں پیشکش کیے جانے والے لاٹری کات کی فکس نمبر
110	ڈرائیج ڈویژن لاٹری کات میں پیشکش کیے جانے والے لاٹری کات کی فکس نمبر
120	ڈرائیج ڈویژن لاٹری کات میں پیشکش کیے جانے والے لاٹری کات کی فکس نمبر

ایگزیکٹو انجینئر
لاٹری کات ڈرائیج ڈویژن
لاٹری کات

DAF-KHY: No. 1491/16

8398

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روزانه فاسٽ ٽائمز
 لاڙڪاڻو Phone No. 074-4057452, Fax No. 074-4040559 Karachi Office: 021-32424618

لڏا 06، جنر 10 سيپٽمبر 2016ء مطابق 07 ذوالحج 1437ھ صفحا 04 ملهه 05 روپيا شمارو 270

آفيس آف دي ايگزيڪيوٽو انجنيئر لاڙڪاڻو ڊرينيج ڊويزن لاڙڪاڻو

فيڪس نمبر: 074-9410081
 No. SKP/G - 148 / 1476/ of 2016 Larkana Dated: 05/09/2016

واڪن گهرائڻ لاءِ نوٽيس

مهر بند واڪون دلچسپي رکندڙ شخصن / سيلابرس / ليڪيڊارن فرمز گذر جي پروڪيورمينٽ جي لاءِ سال 17 - 2016 لاءِ ايس بي آر اي رولز 2010 (ترميم ڪيل 2013) تحت گهرائجن ٿيون.

ڪم جو نالو	سرحد نمبر
ڊرينيج ڊويزن لاڙڪاڻي ۾ پمپنگ اسٽيشن جي لاءِ مڪينيڪل ۽ اليڪٽريڪل پارٽس جي فراهمي / لڳائڻ ۽ مرمت	01
ڊرينيج ڊويزن لاڙڪاڻي ۾ ڊرينس جي مينٽيننس / اليڪٽريڪل مٽيريئل جي فراهمي ۽ مرمت	02
ڊرينيج ڊويزن لاڙڪاڻي ۾ اسڪارپ ڪالوني سکر ۽ لاڙڪاڻي جي مينٽيننس ۽ مرمت جي لاءِ مٽيريئل جي فراهمي	03

2. نيشنل ڪميٽيٽو بڊنگ آف پاڪستان جي لاءِ واڪ ڪاغذات گهريل مٽيريئل جي لسٽن سان گڏ 26 سيپٽمبر 2016 تي شمار 4 وڳي تائين جاري ڪيا ويندا ۽ 27 سيپٽمبر 2016 تي منجهند 12 وڳي تائين واپس وصول ڪيا ويندا ۽ ساڳي ڏينهن تي منجهند جو 1 وڳي پروڪيورمينٽ ڪاميٽي طرفان ليڪيڊارن يا انهن جي مجاز نمائندن جي موجودگي ۾ ڪوليا ويندا.

3. ٽينڊرن / واڪن کي موٽ نه ملڻ جي صورت ۾ ٻيو شيڊيول جاري: 12 آڪٽوبر 2016 تي شمار 4 وڳي تائين وصول: 13 آڪٽوبر 2016 تي منجهند 12 وڳي تائين ڪلڻ: 13 آڪٽوبر 2016 تي منجهند 1 وڳي تائين

4. واڪ ڏيندڙ ڪاغذات هر ڪم لاءِ ڪال ڊپازٽ / واڪ سڪيورٽي 50000 روپين سان گڏ منسلڪ ڪندا.

5. واڪ ڪاغذات جي في 1000 روپيا (ناقابل واپسي) ايگزيڪيوٽو انجنيئر لاڙڪاڻو ڊرينيج ڊويزن لاڙڪاڻي جي حق ۾ جمع ڪرائڻ ۽ بغير ڪال ڊپازٽ / واڪ سڪيورٽي جي ڪا به واڪ قبول نه ڪئي ويندي.

6. مٽيريئل، گڏ، ڪرائي جي مشينري ۽ موهيندڙ اسڪلڊ / ان اسڪلڊ ليبر جي سالياني پروڪيورمينٽ جي لاءِ چٽاڻيل ريت شرحن جي حوالي سان درست ۽ اثرائتا هوندا. ايمرجنسي جي صورتحال ۾ مٽيريئل وغيره هڪ ننڍي نوٽيس تي فراهم ڪيا ويندا ۽ جڏهن هيٺ صحيح ڪندڙ طرفان متعين ڪيو ويندو.

7. شرطي واڪون نه سمجهيون وينديون.

8. جن ليڪيڊارن جا ريت گهٽ لڏا ويا ته انهن کي مٽيريئل جي سيلاء ڪرڻ کان بند ڪيو ويندو ۽ مالي سال 17 - 2016 دوران جڏهن آرڊر ڪيو وڃي.

9. چٽاڻيل ريتن جي شرح لازمي طور تي دستور موجب هلندڙ سمورا ٽيڪس شامل ڪئي ويندي.

10. واڪ ڏيندڙ لازمي طور تي صوبائي ۽ وفاقي ٽيڪس اٿارٽيز وٽان رجسٽرڊ ٿيل هجن.

11. واڪ ڏيندڙ لازمي طور تي ايف بي آر ۽ ايس آر بي کان رجسٽرڊ ٿيل هجن.

12. پروڪيورنگ ايجنسي ڪنهن به هڪ يا سمورين واڪن کي ايس بي آر اي رولز 2010 (ترميم ڪيل 2013) رد ڪرڻ جو حق محفوظ رکي ٿي.

ايگزيڪيوٽو انجنيئر
 لاڙڪاڻو ڊرينيج ڊويزن لاڙڪاڻو INF - KRY No. 3491/2016



ي جي لاءِ مڃيل
 ۽ طور تي فيڊرل
 جسٽرڊ ٿيل هجن
 هر بند ڪوٽيشنز

غير ڪلڻ
 تاريخ ۽ وقت
 ٽينڊرن
 فارم
 جي
 قيمت

500/- 27-09-2
 روپيا
 10:3
 بجي
 (ناقابل واپسي)

پ موجود آهن

۱. تصريحات
 رتي پرتنگ
 الٽ، ڪراچي
 مي رڪيسٽ
 نمبر 1 جتي
 روڻ تي صبح
 ۱۰ سومر کان

2. ذريعا
 ۳. ۴. چيڪ
 تي پرتنگ
 دستاويزات
 ۵. وقت تي
 ۶. وڌا ويندا
 ۷. ڏينهن تي

طور ٽينڊر

۸. ۹. ڪوليا
 ۱۰. ۱۱. شرط ۽

ٽمينٽ کان
 ڪس نمبر
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PID(K)816/

Attest

Handwritten signature.


**OFFICE OF THE EXECUTIVE ENGINEER LARKANA DRAINAGE
DIVISION LARKANA — Fax No. 074-9410081**

No: SKP/G-148 / 1476 / of 2016

Larkana Dated: 05/09/2016

NOTICE INVITATION OF BIDS

Sealed Bids as per SPPRA Rules-2010 (Amended 2013) are hereby invited from the interested persons / suppliers / contractors / firms for procurements of goods for the year 2016-17.

Sr. No.	Name of Work
01.	Supplying / Fixing & Repair of Mechanical & Electrical Parts for Pumping Stations in Drainage Division Larkana.
02.	Supplying of Abkalani Material & Repair / Maintenance of Drains in Drainage Division Larkana.
03.	Supplying of Material for Repair & Maintenance of SCARP Colony Larkana & Sukkur in Drainage Division Larkana.

2/- Bidding documents for National Competitive Bidding of Pakistan along with lists of required materials will be issued up to 26/09/2016 @ 04.00 P.M and will be received back on 27/09/2016 @ 12.00 Noon and will be opened on the same day @ 01 00 P.M by the Procurement Committee in the presence of Contractors or their authorized representatives.

3/- 2nd Schedule in case of un-responded Bids / Tenders:

Issued up to: 12/10/2016 @ 04.00 P.M.

Received : 13/10/2016 @ 12.00 Noon

Opened on : 13/10/2016 @ 01.00 P.M

4/- The Bidders documents should be supported with a call deposit / bid security of Rs: 50000/- for each work.

5/- Rs:1000/- as bidding documents fee (Non-refundable) in favour of Executive Engineer Larkana Drainage Division Larkana and no bid shall be entertained without Call Deposit / Bid Security.

6/- The rates quoted shall remain valid and effective up to 30/06/2017 for Annual Procurement of Materials, Goods;

Hiring of Machinery and Engaging Skilled / Unskilled Labour etc: in case of emergency the materials etc: will be supplied on short notice as and when specified by the undersigned.

7/- The conditional bids will not be entertained.

8/- The contractors whose rates will be found lowest will be bound to supply the materials, as and when ordered during the financial year 2016-17.

9/- The rates quoted must inclusive of all taxes of prevailing rates in vogue.

10/- The bidders must be registered with relevant Provincial and Federal Tax Authorities.

11/- The Bidders must be registered with FBR and SRB.

12/- The Procuring Agency may reject and or all the bids under the provisions of SPPRA Rules 2010 (Amended 2013).

ہم دیکھیں گے کہ کیا ہوگا

INF-KRY: 3491/16

Say No to Corruption

Executive Engineer
Larkana Drainage Division
Larkana

INVITATION FOR BIDS

Enhanced HIV/AIDS Control Program, Department of Health,
Government of Sindh

Attested

Executive Engineer
Larkana Drainage Division
Larkana

عوامی سند

لاز کاٹو

ایڈیٹر: شکیل زیدی

خمیس 08 سبتمبر 2016 ع بمطابق 05 ذوالحجہ 1437ھ شمارو۔ 274 (قیمت 5 روپيا)

هالو پرکھا
گرمی
آوہر
نور جو گہر
کٹری
پائند کیکر
کھال جا
ظلی غار کا
جو شیدک
ارمن جی سار
فوسپول
فیضا ختم
آہون ومن
ظہر طراز
فوسپول
جن ضلع
مشرقی حا
سور جوہر
آہون
اسان آہون
فرمان کی
جن غار
سپول
سرنہن
ون ویر
محسوس
جوہر
لکھت
مرتن حا

آفيس آف دي ايجزيڪيوٽو انجنيئر
لاڙڪاڻو درنييم ڊويزن لاڙڪاڻو

فيسكون نمبر
074-9410081

No. SKP/G-148/1476/ of 2016 Larkana Dated: 05/09/2016

واکن گھرائی لاء نوٹیس

پهر بند واڙون دلچسپي رکندڙ شخص سڀلايس ٽيڪيڊارن فرمز ڪندڙ جي
بروڪيورمينٽ جي لا، سال 17 - 2016 لا، ايس بي بي آر اي رولز 2000 انريميڊ
ڪيل (2013) تحت گهرائجڻ ٿيون

سهيال نمبر	ڪم جونالو
01	دريئج ڊويزن لاڙڪاڻي ۾ پمپنگ اسٽيشن جي لاءِ مڪينيڪل ۽ اليڪٽريڪل ٻارنس جي فراهمي / لڳائڻ ۽ مرمت
02	دريئج ڊويزن لاڙڪاڻي ۾ دريئس جي ميئنٽيننس / اسڪاٽي مشينريول جي فراهمي ۽ مرمت
03	دريئج ڊويزن لاڙڪاڻي ۾ اسڪارپ ڪالوني سکر ۽ لاڙڪاڻي جي ميئنٽيننس ۽ مرمت جي لاءِ مشينري جي فراهمي

ٽي نيشنل ڪميٽيو پڊنگ آف پاڪستان جي لاءِ واڪ ڪاغذات گهريل
ٽبريل جي لسٽن سان گڏ 26 سيپٽمبر 2016 تي شام 4 وڳي تائين جاري
ڪيا ويندا ۽ 27 سيپٽمبر 2016 تي منجهند 12 وڳي تائين واپس وصول
ڪيا ويندا ۽ ساڳي ڏينهن تي منجهند جو 1 وڳي پروڪيورمينٽ
ڪاميٽي طرفان ٽيڪسدارن يا انهن جي مجاز نمائندن جي موجودگي ۾
بوليا ويندا.

۱. ٽينڊرن واڪن کي موٽ نه ملڻ جي صورت ۾ پيو شيڊيول

ماري: 12 آڪٽوبر 2016 تي شام 4 وڳي تائين

وصول: 13 اکتوبر 2016 تي منجھند 12 وڳي تائين

13 آڪٽوبر 2016 تي منجهند ۱ وڳي تائين

واک دیندر خاغات هر ضلّا، کال دپازت / واک سکیرتی 50000
وبین سان گد منسلک کندا

واڪ ڪاغذات جي في 1000 روپيا (ناقابل واپسي) ايگزيڪيوٽو

ڳال ڊپازٽ واک سڪيورٽي جي ڪا به واک قبول نه ڪئي ويندي

ميريل، کڙ، ڪرائي جي مشينري ۽ موهيندڙ اسڪلڊ / آن اسڪلڊ
بهر جي سالياني پروڪيورمينٽ جي لاءِ، جٽائيل ريت شرحن جي حوالي

١٥٠

رفان متعين ڪيو ويندو.

جن ليڪيڏارن جا ريت گهٽ لڏا ويا ته انهن کي مٽيريل جي سڀلا

شترن کان بند کيو وينئو ۽ مالي سال 17 - 2016 دوران جڏهن آرڊر ڪيو
جي

جائايل ريتن جي شرح لازمي طور تي دستور موجب هلندڙ سمورا
ڪس شامل ڪن ۽ بند.

۱. واک ڏيندڙ لازمي طور تي صوبائي ۽ وفاقي ٽيڪس اٿارٽيز وٽان

واحد دیندر لازمی طور تي ایف بی آر ۽ ایس آر بی کان رجسٹرڈ ٹیل

پروکسورنگ ایجنسی کے نام سے ایک ایجنسی

پ آر اے رولز 2010 (ترميم ڪيل 2013) رد ڪرڻ جو حق محفوظ رکي

ایگزیکٹو انجینئر

INF – KRY No. 3491/2016

Attended

Executive Director

**OFFICE OF THE EXECUTIVE ENGINEER LARKANA DRAINAGE
DIVISION LARKANA**



No: SKP/G-145/ 1476 / of 2016.

Larkana Dated: 05 /09 /2016.

Fax No: 074-9410081

NOTICE INVITATION OF BIDS

Sealed Bids as per SPPRA Rules – 2010 (Amended 2013) are hereby Invited from the interested persons / suppliers / contractors / firms for procurements of goods for the year 2016-17.

Sr. No:	Name of Works
01	Supplying / Fixing & Repair of Mechanical & Electrical Parts for Pumping Stations in Drainage Division Larkana.
02	Supplying of Abkalani Material & Repair / Maintenance of Drains in Drainage Division Larkana.
03	Supplying of Material for Repair & Maintenance of SCARP Colony Larkana & Sukkur in Drainage Division Larkana.

2/- Bidding documents for National Competitive Bidding of Pakistan along with lists of required materials will be issued up to 26/09/2016 @ 04.00 P.M and will be received back on 27/09/2016 @ 12.00 Noon and will be opened on the same day @ 01-00 P.M by the Procurement Committee in the presence of Contractors or their authorized representatives.

3/- 2nd Schedule in case of un-responded Bids / Tenders.

Issued up to: 12/10/2016 @ 04.00 P.M.

Received : 13/10/2016 @ 12.00 Noon

Opened on : 13/10/2016 @ 01.00 P.M

4/- The Bidders documents should be supported with a call deposit / bid security of Rs: 50000/- for each work.

5/- Rs: 1000/- as bidding documents fee (Non-refundable) in favour of Executive Engineer Larkana Drainage Division Larkana and no bid shall be entertained without Call Deposit / Bid Security.

The rates quoted shall remain valid and effective up to 30/06/2017 for Annual Procurement of Materials, Goods, Hiring of Machinery and Engaging Skilled / un-skilled Labour etc; in case of emergency the materials etc; will be supplied on short notice as and when specified by the undersigned.

The conditional bids will not be entertained.

Executive Engineer
Larkana Drainage Division
Larkana.

Attached

06-08-2016
AID
Computer cell
Amalgam Deptt
DESIGNER
Electricity & Power Department
Government of Sindh
Karachi

Minimum processing time

NIT 03 working days

6/-
BER 05 working days

7/-
Note: If there is no violation of Rules

- 8/- The contractors whose rates will be found lowest will be bound to supply the materials, as and when ordered during the financial year 2016-17.
- 9/- The rates quoted must inclusive of all taxes of prevailing rates in vogue.
- 10/- The bidders must be registered with relevant Provincial and Federal Tax Authorities.
- 11/- The Bidders must be registered with FBR and SRB.
- 12/- The Procuring Agency may reject and or all the bids under the provisions of SPPRA Rules 2010 (Amended 2013).

(Abdul Ghafoor Soomro)
Executive Engineer
Larkana Drainage Division
Larkana

- 1) Copy forwarded with compliments to the Secretary to Government of Sindh Irrigation Department with request to up hoist the same on the Irrigation Department Web Site.
- 2) Copy forwarded with compliments to the Secretary, Information Technology Department Government of Sindh new Secretariat 1st Floor Karachi for information with copy of NIT & CD placing them on web site as per policy under PPRA 2004.
- 3) Copy forwarded with compliments to the Managing Director Sindh Public Procurement Regularity Authority (SPPRA), Block-8 Secretariat 4-A Court Road Karachi along with hard & soft copy of Standard Bidding Documents with the request to up hoist the same on SPPRA web site to facilitate the bidders.
- 4) Copy forwarded with compliments to the Chief Engineer Irrigation Development Sindh Hyderabad for information.
- 5) Copy forwarded with compliments to the Project Director SCARP Irrigation Sukkur for information.
- 6) Copy forwarded to the Director Information Advertisement Karachi along with 7 copies for Publication in three leading daily NEWS Papers i.e. Sindhi, Urdu & English.
- 7) Copy forwarded to the Assistant Executive Engineer (all) of Larkana Drainage Division Larkana for information.
- 8) Notice Board Local.

(Abdul Ghafoor Soomro)
Executive Engineer
Larkana Drainage Division
Larkana

6/9/16
R&I Incharge
Advertisement Section
Information Department
Govt. of Sindh, Karachi

Method & Procedure of Procurement Open Competitive Bidding (National Competitive Bidding) (Single Stage One Envelope).

Name of Work

i) Supplying of Abkalani Material & Repair / Maintenance of Drains in Drainage Division Larkana.

MINUTES OF BID OPENING MEETING

A meeting of the Procurement Committee of this Department was held on 27/09/2016 for opening the bids received in respect of above said work NIT till the deadlines of submission. The meeting was attended by all members of the Procurement Committee and the representative of bidders (Attendance Sheet enclosed).

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

The Bids were opened at 01:00 P.M on 27/09/2016 in the presence of Bidders participants and the rates quoted by bidders were read aloud and encircled by chairmen of the Procurement Committee.

S.No	Name of Bidders	Offered Price in Rs.	Amount of Bid Security in Rs.	Pay Order No. & Date
01	Mr. Aftab Ahmed	Comparative Statement Attached	50000/-	No: 15067714 dt: 26/9/2016
02	Mr. Ali Gohar Bhutto	--do--	50000/-	No: 05683486 dt: 24/09/2016
03	M/S Sahil Builders Larkana	--do--	50000/-	No: 12577928 dt: 24/09/2016
04	Mr. Meer Hassan Abro	--do--	50000/-	No: 05851081 dt: 23/09/2016
05	Syed Deedar Ali Shah	--do--	50000/-	No: 0042125 dt: 20/09/2016
06	M/S Amanullah Channa	--do--	50000/-	No: 00228641 dt: 26/09/2016
07	M/S Bakhat Hussain Constt: Co:	--do--	50000/-	No: 0152331 dt: 22/09/2016
08	M/S Rauf & Co:	--do--	50000/-	No: 0930586 dt: 23/09/2016
09	Mr. Bashir Ahmed Channa	--do--	50000/-	No: 00228647 dt: 26/09/2016
10	M/S Aamir Const: Co:	--do--	50000/-	No: 12577925 dt: 24/09/2016

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

In the light of above the Bid Evaluation Report duly signed by the bidding committee attached and submitted for further approval.

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



(Syed Niaz Ahmed Shah)
Executive Engineer
Right Bank Tubewell Division
Ratodero
(Member)



(Abdul Wahab Sahito)
Executive Engineer
Public Health Engineering
Division-1 Larkana
(Member)



(Abdul Ghafoor Soomro)
Executive Engineer
Larkana Drainage Division
Larkana
(Chairman)

BID EVALUATION REPORT

- | | | |
|----|---|---|
| 1 | Name of Procuring Agency :- | Executive Engineer Larkana Drainage Division Larkana |
| 2 | Tender reference No: :- | No: SKP/G-148/ 1476 / of 2016 Dated: 05 / 09 / 2016. |
| 3 | Tender Description / Name of work / Item :- | Supplying of Abkalani Material & Repair / Maintenance of Drains in Drainage Division Larkana. |
| 4 | Method Procurement. :- | Single Stage One Envelope Bidding Procedure |
| 5 | Tender Published. :- | SPPRA Website S.No: 29888 dated: 07 / 09 / 2016. |
| 6 | Total Bid Documents :- | 10Nos: |
| 7 | Total Bid Received. :- | 10Nos: |
| 8 | Technical Bid opening date (If Applicable) :- | 27/9/2016. |
| 9 | No: of Bid Technically qualified (If Applicable) :- | Not Applicable |
| 10 | Bid (s) Rejected (If Applicable) :- | |
| 11 | Financial Bid opening date. :- | 27/9/2016. |
| 12 | Bid Evaluation Report. :- | |

S.#	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in Terms of cost	Comparison with Estimated Cost	Reason for Acceptance / rejection	Remarks
1	Mr. Aftab Ahmed	Comprative Statement Attached	Comprative Statement Attached	Comprative Statement Attached	Responsive	Accepted
2	Mr. Ali Gohar Bhutto	--do--	--do--	--do--	--do--	--do--
3	M/S Sahil Builders Larkana	--do--	--do--	--do--	--do--	--do--
4	Mr. Meer Hassan Abro	--do--	--do--	--do--	--do--	--do--
5	Syed Deedar Ali Shah	--do--	--do--	--do--	--do--	--do--
6	M/S Amanullah Channa	--do--	--do--	--do--	--do--	--do--
7	M/S Bakhat Hussain Constt. Co:	--do--	--do--	--do--	--do--	--do--
8	M/S Rauf & Co:	--do--	--do--	--do--	--do--	--do--
9	Mr. Bashir Ahmed Channa	--do--	--do--	--do--	--do--	--do--
10	M/S Aamir Const. Co:	--do--	--do--	--do--	--do--	--do--

Signature of the Members of the Procurement Committee

(Syed Niaz Ahmed Shah)
Executive Engineer
Right Bank Tubewell Division
Ratodero
(Member)

(Abdul Ghafoor Soomro)
Executive Engineer
Larkana Drainage Division
Larkana
(Chairman)

(Abdul Wahab Sahito)
Executive Engineer
Public Health Engineering
Division-1 Larkana
(Member)

NIT No: SKP/G-148/ 1476 / dated: 5/9/2016.

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

Name of Work:

i) Supplying of Abkalani Material & Repair / Maintenance of Drains in Drainage Division Larkana.

Name of Procuring Agency

Executive Engineer Larkana Drainage Division Larkana

Sr. No:	Eligibility / Qualification Criteria	Mr. Aftab Ahmed	Mr. Ali Gohar Bhutto	M/S Sahil Builders Larkana	Mr. Meer Hassan Abro	Syed Deedar Ali Shah	M/S Amanullah Channa	M/S Bakhat Hussain Constt. Co:	M/S Rauf & Co:	Mr. Bashir Ahmed Channa	M/S Aamir Constt. Co:
1	NTN	Available	Available	Available	Available	Available	Available	Available	Available	Available	Available
2	Registration with Sindh Revenue Board (SRB)	Available	Available	Available	Available	Available	Available	Available	Available	Available	Available
	Qualification Criteria										
3	Company Profile	Available	Available	Available	Available	Available	Available	Available	Available	Available	
4	Responsiveness	Qualified	Qualified	Qualified	Qualified	Qualified	Qualified	Qualified	Qualified	Qualified	Qualified

(Syed Niaz Ahmed Shah)
Executive Engineer
Right Bank Tubewell Division
Ratodero
(Member)

(Abdul Ghaffoor Soomro)
Executive Engineer
Larkana Drainage Division
Larkana
(Chairman)

(Abdul Wahab Sahito)
Executive Engineer
Public Health Engineering
Division-1 Larkana (Member)

COMPARATIVE STATEMENT

Notice Invitation No:

SKP/G-148/ 1476 / dated: 5/9/2016.

Date of Opening:

27 / 09 / 2016.

Name of Work: Supplying of Abkalani Material & Repair / Maintenance of Drains in Drainage Division Larkana.

Sr. No:	Description	Units	RATE QUOTED BY THE CONTRACTOR									
			Mr. Aftab Ahmed	Mr. Ali Gohar Bhutto	M/S Sahil Builders Larkana	Mr. Meer Hassan Abro	Syed Deedar Ali Shah	M/S Amanullah Channa	M/S Bakhat Hussain Constt. Co:	M/S Rauf & Co:	Mr. Bashir Ahmed Channa	M/S Aamir Const: Co:
1	Deweeding of Pun Gross in the Bed of Drains.	%0 Sft	1100	1120	1130	1100	1140	1100	1150	1100	1100	1170
2	Supplying of Gunny Bags (2 nd Birthy)	Each	170	180	190	165	165	165	180	190	165	185
3	Supplying of Manghandry (Pangras).	Each	250	260	265	250	270	250	280	250	250	260
4	Supplying of Trowas (Size 6' x 4').	Each	670	660	690	660	695	660	685	670	660	690
5	Supplying of Reed Patties (Size 6' x 4').	Each	340	330	340	330	350	330	360	345	330	355
6	Supplying of U-Clamp (Banhan)	Each	140	150	160	140	170	140	180	190	140	140
7	Supplying of Pies Wan.	P Kg	230	240	220	220	230	220	240	250	220	260
8	Supplying of Nylon Rope.	P Kg	340	330	350	330	360	330	345	360	330	335
9	Supplying of Sootly	P Kg	330	340	360	330	350	330	360	330	330	340
10	Supplying of Needles	Each	60	65	70	55	75	55	80	85	55	55
11	Supplying of Plastic Bag	Each	60	70	55	55	60	55	70	55	55	75
12	Supplying Bahan Munna / wara 10' to 15' long.	Each	1100	1140	1150	1120	1100	1150	1100	1100	1130	1190
13	Supplying of Iron rope 1/2" to 3/4" dia	P.Rft	445	440	445	440	450	440	455	460	440	470
14	Engaging Un-Skilled Collies.	P Day	560	550	570	550	580	550	590	550	550	560

Sr. No:	Description	Units	RATE QUOTED BY THE CONTRACTOR									
			Mr. Aftab Ahmed	Mr. Ali Gohar Bhutto	M/S Sahil Builders Larkana	Mr. Meer Hassan Abro	Syed Deedar Ali Shah	M/S Amanullah Channa	M/S Bakhat Hussain Constt: Co:	M/S Rauf & Co:	Mr. Bashir Ahmed Channa	M/S Aamir Const: Co:
15	Water tanker on hire basis	P. Day	885	890	880	900	890	890	880	880	880	890
16	Engaging Excavator Machine Chain type	P.Hour	3420	3410	3450	3410	3460	3410	3460	3410	3410	3425
17	Hire chargers of tractor trolley for Supplying of Loose Earth.	P Trip	1100	1100	1120	1100	1130	1100	1140	1100	1100	1150
18	Hire chargers of tractor with front blade i/c POL.	P.H	1100	1100	1110	1100	1120	1100	1150	1100	1100	1160

The Lowest Rate Quoted by the Contractors in circled in Red are reasonable hence recommended for Approval.

(Syed Niaz Ahmed Shah)
Executive Engineer
Right Bank Tubewell Division
Ratodero
(Member)

(Abdul Ghafoor Soomro)
Executive Engineer
Larkana Drainage Division
Larkana
(Chairman)

(Abdul Wahab Sahito)
Executive Engineer
Public Health Engineering
Division-1 Larkana
(Member)

SCHEDULE "B"

1 sheet of 11/11/17
 Date: 15/8/17
 No. 1587 dt. 26/9/17

Name of Work: Supplying of Abkalani Material & Repair / Maintenance of Drains in Drainage Division Larkana.

Sr. No:	Description	Rate	Unit	Remarks
1	Deweeding of Pun Gross in the Bed of Drains.	1100-00	%0 Sft	From the date of contract to 30-06-2017 (As and when required).
2	Supplying of Gunny Begg (2 nd Birthy)	170-00	Each	-- do --
3	Supplying of Manghandry (Pangras).	250-00	Each	-- do --
4	Supplying of Trowas (Size 6' x 4').	670-00	Each	-- do --
5	Supplying of Reed Pattles (Size 6' x 4').	340-00	Each	-- do --
6	Supplying of U-Clamp (Banhan)	140-00	Each	-- do --
7	Supplying of Pies Wan.	230-00	P.Kg	-- do --
8	Supplying of Nylon Rope.	340-00	P.Kg	-- do --
9	Supplying of Sootly	330-00	P.Kg	-- do --
10	Supplying of Needles	60-00	Each	-- do --
11	Supplying of Plastic Bag	60-00	Each	-- do --
12	Supplying Bahan Munna / wara 10' to 15' long.	1100-00	Each	-- do --
13	Supplying of Iron rope 1/2" to 3/4" dia	415-00	P.Rft	-- do --
14	Engaging Un-Skilled Collies.	560-00	P.Day	-- do --
15	Water tanker on hire basis	885-00	P. Day	-- do --
16	Engaging Excavator Machine Chain type	2420-00	P.Hour	-- do --
17	Hire chargers of tractor trolley for Suplying of Loose Earth.	1100-00	P.Trip	-- do --
18	Hire chargers of tractor with front blade/c POL.	1100-00	P.H	-- do --

Aftab Ahmad
 Contractor

27/9 Executive Engineer
 Larkana Drainage Division
 Larkana

Attested

XEN
 T. Wall Div. Rehman

XEN
 Divisional Engineer
 Larkana

SCHEDULE "B"

I signed to Mr. Atiq Khan
Date D.R. No. 1588 dt 28/8/2016

Name of Work: Supplying of Abkalani Material & Repair / Maintenance of Drains in Drainage Division Larkana.

Sr. No.	Description	Rate	Unit	Remarks
1	Deweeding of Pun Gross in the Bed of Drains.	1120	%0 Sft	From the date of contract to 30-06-2017 (As and when required).
2	Supplying of Gunny Bogs (2 nd Birthy)	180	Each	-- do --
3	Supplying of Manghandry (Pangras).	260	Each	-- do --
4	Supplying of Trowas (Size 6' x 4').	660	Each	-- do --
5	Supplying of Reed Pattles (Size 6' x 4').	330	Each	-- do --
6	Supplying of U-Clamp (Banhan)	150	Each	-- do --
7	Supplying of Pies Wan.	240	P.Kg	-- do --
8	Supplying of Nylon Rope.	330	P.Kg	-- do --
9	Supplying of Sootly	340	P.Kg	-- do --
10	Supplying of Needles	65	Each	-- do --
11	Supplying of Plastic Bag	70	Each	-- do --
12	Supplying Bahan Munna / wara 10' to 15' long.	1140	Each	-- do --
13	Supplying of Iron rope 1/2" to 3/4" dia	440	P.Rft	-- do --
14	Engaging Un-Skilled Collies.	550	P.Day	-- do --
15	Water tanker on hire basis	890	P. Day	-- do --
16	Engaging Excavator Machine Chain type	3410	P.Hour	-- do --
17	Hire chargers of tractor trolley for Suplying of Loose Earth.	1100	P.Trip	-- do --
18	Hire chargers of tractor with front blade i/c POL.	1100	P.H	-- do --

Contractors
Signature

Executive Engineer
Larkana Drainage Division
Larkana

Executive Engineer
Larkana Drainage Division
Larkana

Attest
Signature

XERO Public helpline

SCHEDULE "B"

Issued to M/S Sahil Builders
DR No: 1590 dt. 26/8/2016

Name of Work: Supplying of Abkalani Material & Repair / Maintenance of Drains in Drainage
Division Larkana.

Sr. No.	Description	Rate	Unit	Remarks
1	Deweeding of Pun Gross in the Bed of Drains.	1130	%0 Sft	From the date of contract to 30-06-2017 (As and when required).
2	Supplying of Gunny Begg (2 nd Birthy)	190	Each	-- do --
3	Supplying of Manghandry (Pangras).	265	Each	-- do --
4	Supplying of Trowas (Size 6' x 4').	690	Each	-- do --
5	Supplying of Reed Pattles (Size 6' x 4').	340	Each	-- do --
6	Supplying of U-Clamp (Banhan)	160	Each	-- do --
7	Supplying of Pies Wan.	220	P.Kg	-- do --
8	Supplying of Nylon Rope.	350	P.Kg	-- do --
9	Supplying of Sootly	360	P.Kg	-- do --
10	Supplying of Needles	70	Each	-- do --
11	Supplying of Plastic Bag	55	Each	-- do --
12	Supplying Bahan Munna / wara 10' to 15' long.	1150	Each	-- do --
13	Supplying of Iron rope 1/2" to 3/4" dia	445	P.Rft	-- do --
14	Engaging Un-Skilled Collies.	570	P.Day	-- do --
15	Water tanker on hire basis	880	P. Day	-- do --
16	Engaging Excavator Machine Chain type	3450	P.Hour	-- do --
17	Hire chargers of tractor trolley for Suplying of Loose Earth.	1120	P.Trip	-- do --
18	Hire chargers of tractor with front blade i/c POL.	1110	P.H	-- do --

Executive Engineer
Larkana Drainage Division
Larkana

XEN
Public Health Div.
Larkana

A. H. S. T.

SCHEDULE "B"

Presented by Mr. Hassan Ali
DRN: 159904/26/9/2016

Name of Work: Supplying of Abkalani Material & Repair / Maintenance of Drains in Drainage Division Larkana.

Sr. No.	Description	Rate	Unit	Remarks
1	Deweeding of Pun Gross in the Bed of Drains.	1100/-	%0 Sft	From the date of contract to 30-06-2017 (As and when required).
2	Supplying of Gunny Bogs (2 nd Birthy)	165/-	Each	-- do --
3	Supplying of Manghandry (Pangras).	250/-	Each	-- do --
4	Supplying of Trowas (Size 6' x 4').	660/-	Each	-- do --
5	Supplying of Reed Pattles (Size 6' x 4').	330/-	Each	-- do --
6	Supplying of U-Clamp (Banhan)	140/-	Each	-- do --
7	Supplying of Pies Wan.	220/-	P.Kg	-- do --
8	Supplying of Nylon Rope.	330/-	P.Kg	-- do --
9	Supplying of Sootly	330/-	P.Kg	-- do --
10	Supplying of Needles	55/-	Each	-- do --
11	Supplying of Plastic Bag	55/-	Each	-- do --
12	Supplying Bahan Munna / wara 10' to 15' long.	1120/-	Each	-- do --
13	Supplying of Iron rope 1/2" to 3/4" dia	440/-	P.Rft	-- do --
14	Engaging Un-Skilled Collies.	550/-	P.Day	-- do --
15	Water tanker on hire basis	900/-	P. Day	-- do --
16	Engaging Excavator Machine Chain type	3400/-	P.Hour	-- do --
17	Hire chargers of tractor trolley for Suplying of Loose Earth.	1100/-	P.Trip	-- do --
18	Hire chargers of tractor with front blade i/g ROL.	1100/-	P.H	-- do --

Mir Hassan
Contractor

Executive Engineer
Larkana Drainage Division
Larkana

Attested

Public Health
Larkana

MEM.
T. S. R. R. R.

SCHEDULE "B"

Issued to Sayed Deedar Shah
DRN No. 1592 dt. 26/8/16

Name of Work: Supplying of Abkalani Material & Repair / Maintenance of Drains in Drainage Division Larkana.

Description	Rate	Unit	Remarks
Deweeding of Pun Gross in the Bed of Drains.	1140/-	%0 Sft	From the date of contract to 30-06-2017 (As and when required).
Supplying of Gunny Begg (2 nd Birthy)	165/-	Each	-- do --
Supplying of Manghandry (Pangras).	270/-	Each	-- do --
Supplying of Trowas (Size 6' x 4').	695/-	Each	-- do --
Supplying of Reed Pattles (Size 6' x 4').	380/-	Each	-- do --
Supplying of U-Clamp (Banhan)	170/-	Each	-- do --
Supplying of Pies Wan.	230/-	P.Kg	-- do --
Supplying of Nylon Rope.	360/-	P.Kg	-- do --
Supplying of Sootly	350/-	P.Kg	-- do --
Supplying of Needles	75/-	Each	-- do --
Supplying of Plastic Bag	60/-	Each	-- do --
Supplying Bahan Munna / wara 10' to 15' long.	1100/-	Each	-- do --
Supplying of Iron rope 1/2" to 3/4" dia	450/-	P.Rft	-- do --
Engaging Un-Skilled Collies.	580/-	P.Day	-- do --
Water tanker on hire basis	890/-	P. Day	-- do --
Engaging Excavator Machine Chain type	3460/-	P.Hour	-- do --
Hire chargers of tractor trolley for Suplying of Loose Earth.	1130/-	P.Trip	-- do --
Hire chargers of tractor with front blade i/c PQL	1120/-	P.H	-- do --

Executive Engineer
Larkana Drainage Division
Larkana

Contractor

XEN
T. Well Dir.
Rahadars

XEN
Public Health Dir.

Attested

SCHEDULE "B"

I issued to Amrullah Chaudhary
Date: 15/8/2017 At: 26/8/17

Name of Work: Supplying of Abkalani Material & Repair / Maintenance of Drains in Drainage Division Larkana.

Sr. No.	Description	Rate	Unit	Remarks
1	Deweeding of Pun Gross in the Bed of Drains.	1100-	%0 Sft	From the date of contract to 30-06-2017 (As and when required).
2	Supplying of Gunny Bogs (2 nd Birthy)	165-	Each	-- do --
3	Supplying of Manghandry (Pangras).	250-	Each	-- do --
4	Supplying of Trowas (Size 6' x 4').	660-	Each	-- do --
5	Supplying of Reed Pattles (Size 6' x 4').	330-	Each	-- do --
6	Supplying of U-Clamp (Banhan)	140-	Each	-- do --
7	Supplying of Pies Wan.	220-	P.Kg	-- do --
8	Supplying of Nylon Rope.	330-	P.Kg	-- do --
9	Supplying of Sootly	330-	P.Kg	-- do --
10	Supplying of Needles	55-	Each	-- do --
11	Supplying of Plastic Bag	55-	Each	-- do --
12	Supplying Bahan Munna / wara 10' to 15' long.	1150-	Each	-- do --
13	Supplying of Iron rope 1/2" to 3/4" dia	440-	P.Rft	-- do --
14	Engaging Un-Skilled Collies.	550-	P.Day	-- do --
15	Water tanker on hire basis	890-	P. Day	-- do --
16	Engaging Excavator Machine Chain type	3410-	P.Hour	-- do --
17	Hire chargers of tractor trolley for Suplying of Loose Earth.	1100-	P.Trip	-- do --
18	Hire chargers of tractor with front blade i/c POL.	1100-	P.H	-- do --

M/S Amrullah Chaudhary
Govt contractor

Executive Engineer
Larkana Drainage Division
Larkana

XEM
T. will

XEM
Publichell-

Washed
h

SCHEDULE "B"

M/S Bakhal-Halki Wks
DNO: 1596 dt: 26/9/2011

Name of Work: Supplying of Abkalani Material & Repair / Maintenance of Drains in Drainage Division Larkana.

Sr. No.	Description	Rate	Unit	Remarks
1	Deweeding of Pun Gross in the Bed of Drains.	1150	%0 Sft	From the date of contract to 30-06-2017 (As and when required).
2	Supplying of Gunny Bogs (2 nd Birthy)	180	Each	-- do --
3	Supplying of Manghandry (Pangras).	280	Each	-- do --
4	Supplying of Trowas (Size 6' x 4').	585	Each	-- do --
5	Supplying of Reed Pattles (Size 6' x 4').	360	Each	-- do --
6	Supplying of U-Clamp (Banhan)	180	Each	-- do --
7	Supplying of Pies Wan.	240	P.Kg	-- do --
8	Supplying of Nylon Rope.	345	P.Kg	-- do --
9	Supplying of Sootly	360	P.Kg	-- do --
10	Supplying of Needles	50	Each	-- do --
11	Supplying of Plastic Bag	70	Each	-- do --
12	Supplying Bahan Munna / wara 10' to 15' long.	1100	Each	-- do --
13	Supplying of Iron rope 1/2" to 3/4" dia	455	P.Rft	-- do --
14	Engaging Un-Skilled Collies.	590	P.Day	-- do --
15	Water tanker on hire basis	880	P. Day	-- do --
16	Engaging Excavator Machine Chain type	3460	P.Hour	-- do --
17	Hire chargers of tractor trolley for Suplying of Loose Earth.	1160	P.Trip	-- do --
18	Hire chargers of tractor with front blade w/o POL.	1150	P.H	-- do --

Contractor

XEN
T. Wali Khan Larkana

Executive Engineer
Larkana Drainage Division
Larkana

XEN
Public helth DNO
Larkana

Attested

Exec
Larkana

SCHEDULE "B"

MS R. 2018
DRN. 1597 all 28/8/17

Name of Work: Supplying of Abkalani Material & Repair / Maintenance of Drains in Drainage Division Larkana.

Sr. No:	Description	Rate	Unit	Remarks
1	Deweeding of Pun Gross in the Bed of Drains.	1100/=	%0 Sft	From the date contract to 30-06-20 (As and when required)
2	Supplying of Gunny Bogs (2 nd Birthy)	190/=	Each	-- do --
3	Supplying of Manghandry (Pangras).	250/=	Each	-- do --
4	Supplying of Trowas (Size 6' x 4').	670/=	Each	-- do --
5	Supplying of Reed Pattles (Size 6' x 4').	345/=	Each	-- do --
6	Supplying of U-Clamp (Banhan)	190/=	Each	-- do --
7	Supplying of Pies Wan.	250/=	P.Kg	-- do --
8	Supplying of Nylon Rope.	360/=	P.Kg	-- do --
9	Supplying of Sootly	330/=	P.Kg	-- do --
10	Supplying of Needles	85/=	Each	-- do --
11	Supplying of Plastic Bag	55/=	Each	-- do --
12	Supplying Bahan Munna / wara 10' to 15' long.	1100/=	Each	-- do --
13	Supplying of Iron rope 1/2" to 3/4" dia	460/=	P.Rft	-- do --
14	Engaging Un-Skilled Collies.	550/=	P.Day	-- do --
15	Water tanker on hire basis	880/=	P. Day	-- do --
16	Engaging Excavator Machine Chain type	3410/=	P.Hour	-- do --
17	Hire chargers of tractor trolley for Suplying of Loose Earth.	1100/=	P.Trip	-- do --
18	Hire chargers of tractor with front blade i/c POL	1100/=	P.H	-- do --

Contractor

27/9
Executive Engineer
Larkana Drainage Division
Larkana

XEN
T. M. D. Khan

XEN
Public Health Div
Larkana

Attended

SCHEDULE "B"

Mr. / Bashir Ahmad Chaudhary

DR No: 1598 dt: 26/8/2016

Name of Work: Supplying of Abkalani Material & Repair / Maintenance of Drains in Drainage Division Larkana.

Sr. No:	Description	Rate	Unit	Remarks
1	Deweeding of Pun Gross in the Bed of Drains.	1100	%0 Sft	From the date of contract to 30-06-2017 (As and when required).
2	Supplying of Gunny Bogs (2 nd Birthy)	165	Each	-- do --
3	Supplying of Manghandry (Pangras).	250	Each	-- do --
4	Supplying of Trowas (Size 6' x 4').	660	Each	-- do --
5	Supplying of Reed Pattles (Size 6' x 4').	330	Each	-- do --
6	Supplying of U-Clamp (Banhan)	140	Each	-- do --
7	Supplying of Pies Wan.	220	P.Kg	-- do --
8	Supplying of Nylon Rope.	330	P.Kg	-- do --
9	Supplying of Sootly	330	P.Kg	-- do --
10	Supplying of Needles	55	Each	-- do --
11	Supplying of Plastic Bag	55	Each	-- do --
12	Supplying Bahan Munna / wara 10' to 15' long.	1130	Each	-- do --
13	Supplying of Iron rope 1/2" to 3/4" dia	440	P.Rft	-- do --
14	Engaging Un-Skilled Collies.	550	P.Day	-- do --
15	Water tanker on hire basis	880	P. Day	-- do --
16	Engaging Excavator Machine Chain type	3410	P.Hour	-- do --
17	Hire chargers of tractor trolley for Suplying of Loose Earth.	1100	P.Trip	-- do --
18	Hire chargers of tractor with front blade	1100	P.H	-- do --

Executive Engineer
Larkana Drainage Division
Larkana

Contract No. 1598

T. Hashim Baloch

Public Health Div.

Attended

SCHEDULE "B"

MLA Amir Const. & Co.
DR No: 1591 of 28/9/2016

Name of Work: Supplying of Abkalani Material & Repair / Maintenance of Drains in Drainage Division Larkana.

Description	Rate	Unit	Remarks
Deweeding of Pun Gross in the Bed of Drains.	1170	%0 Sft	From. the date of contract to 30-06-2017 (As and when required).
Supplying of Gunny Bogs (2 nd Birthy)	185	Each	-- do --
Supplying of Manghandry (Pangras).	260	Each	-- do --
Supplying of Trowas (Size 6' x 4').	690	Each	-- do --
Supplying of Reed Pattles (Size 6' x 4').	355	Each	-- do --
Supplying of U-Clamp (Banhan)	140	Each	-- do --
Supplying of Pies Wan.	260	P.Kg	-- do --
Supplying of Nylon Rope.	335	P.Kg	-- do --
Supplying of Sootly	340	P.Kg	-- do --
Supplying of Needles	55	Each	-- do --
Supplying of Plastic Bag	75	Each	-- do --
Supplying Bahan Munna / wara 10' to 15' long.	1190	Each	-- do --
Supplying of Iron rope 1/2" to 3/4" dia	470	P.Rft	-- do --
Engaging Un-Skilled Collies.	560	P.Day	-- do --
Water tanker on hire basis	890	P. Day	-- do --
Engaging Excavator Machine Chain type	3425	P.Hour	-- do --
Hire chargers of tractor trolley for Suplying of Loose Earth.	1150	P.Trip	-- do --
Hire chargers of tractor with front blade i/c POL.	1160	P.H	-- do --

Executive Engineer
Larkana Drainage Division
Larkana

After test

PL XEX
Public Health Div-
Larkana

**OFFICE OF THE EXECUTIVE ENGINEER LARKANA DRAINAGE
DIVISION LARKANA**



No: SKP/G-148/ 1476 / of 2016.

Larkana Dated: 05 /09 /2016.

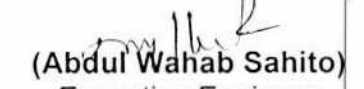
Fax No: 074-9410081

BID OPENING ATTENDANCE SHEET

List of Participants / Representative of Contractor / Firm which are present on opening of tender on 27/09/2016 @ 12.00 P.M for the work "Supplying of Abkalani Material & Repair / Maintenance of Drains in Drainage Division Larkana"

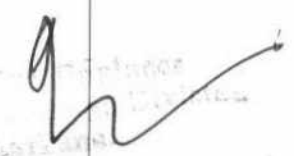
Sr. No:	Name of Firm	Position / Title of Firm	Signature
01	Mr. Aftab Ahmed Awan		Aftab Ahmed
02	Mr. Ali Gohar Bhutto		Ali Gohar Bhutto
03	M/S Sahil Builders Larkana		Sahil Builders
04	Mr. Meer Hassan Abro		Mir Hassan
05	Syed Deedar Ali Shah		Deedar Ali Shah
06	M/S Amanullah Channa		Amanullah Channa
07	M/S Bakhat Hussain Constt: Co:		Bakhat Hussain
08	M/S Rauf & Co:		Rauf & Co
09	Mr. Bashir Ahmed Channa		Bashir Ahmed Channa
10	M/S Aamir Const: Co:		Aamir Const: Co


(Syed Niaz Ahmed Shah)
Executive Engineer
Right Bank Tubewell Division
Ratodero
(Member)


(Abdul Wahab Sahito)
Executive Engineer
Public Health Engineering
Division-1 Larkana
(Member)


(Abdul Ghafoor Soomro)
Executive Engineer
Larkana Drainage Division
Larkana
(Chairman)





Account Payee Only



HBL HABIB BANK
(No. 64 KS = 50000)

B.C. No.

Stationary No: 15067714

9 6 0 9 1 6

PKR = 50000/-

HBL MILITARY ROAD SUKKUR (1495)

Pay to Executive Engineer / Tank & Bridge Division or Order

(Tank & A/C of Aftab Ahmed Government Contractor)
Fifty Thousands And 00 Paise

Payable at any HBL Branch in Pakistan
Centralised Cheque Payable Account
30019903902586

Please do not write below this line.

Signature
PA No.

Signature
PA No.

15067714, 0543001:0030019903902586, 0101

HBL HABIB BANK

HBL MILITARY ROAD SUKKUR (1495)

15067714

Banker's Cheque

Customer Advice

Cheque No.

Date 26-9-16

Favouring

The Sum of:

Executive Engineer / Tank & Bridge Division
(Tank & A/C of Aftab Ahmed Government Contractor or Sukkur)

= 50000/-

Attested

THIS IS A SYSTEM GENERATED ADVICE AND DOES NOT REQUIRE A SIGNATURE

Dramis

کاوش

خميس 08 سيپٽمبر 2016 ع

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آفيس آف ڊي ايگزيڪيوٽو انجنيئر

لاڙڪاڻو ڊرينيج ڊويزن لاڙڪاڻو

074-9410081 فیکس: No.SKP/G-148/1476/of 2016 Larkana

Dated: 05-09-2016

واڪ گھرائڻ جو نوٽيس

SPPRA رولز 2010 (2013 پر ترميم ڪيل) مطابق سال 2016-17 لاءِ شين

جي خريداري واسطي دلچسپي رکندڙ شخصن، سيلائرن/ٽيڪيڊارن/فرمن کان سيل مهر ٿيل واڪ گھرائڻ ٿا.

نمبر	ڪمن جو نالو
1.	ڊرينيج ڊويزن لاڙڪاڻي پر پمپنگ اسٽيشن لاءِ مڪينيڪل ۽ اليڪٽريڪل پارٽس مهيا ڪرڻ، لڳائڻ ۽ مرمت ڪرڻ.
2.	اڻڪلائي جو سامان مهيا ڪرڻ ۽ ڊرينيج ڊويزن لاڙڪاڻي پر نالن جي مرمت ۽ سار سنڀال ڪرڻ.
3.	ڊرينيج ڊويزن لاڙڪاڻي پر اسڪارپ ڪالوني لاڙڪاڻو ۽ سکر جي مرمت ۽ سار سنڀال لاءِ سامان مهيا ڪرڻ.

2. گهريل سامان جي فهرست سان گڏ پاڪستان جي قومي چٽا پيشي واري واڪن وارا واڪ دستاويز 2016-09-26 تي شام جو 6 وڳي کان جاري ڪيا ويندا، جيڪي پوءِ 2016-09-27 تي 12 وڳي منجهند واپس وصول ڪيا ويندا ۽ ساڳئي ڏينهن منجهند 1 وڳي پروڪيورمينٽ ڪميٽي طرفان ٽيڪيڊارن يا سندن بااختيار عيوضين اڳيان کوليا ويندا.

3. واڪن/ٽينڊرز جي موٽ نه ملڻ جي صورت ۾ ٻيو پروگرام جاري ڪرڻ: 2016-10-12 تي شام جو چئن وڳي وصول ڪرڻ: 2016-10-13 تي 12 وڳي منجهند کولڻ: 2016-10-13 تي 1 وڳي منجهند

4. واڪ دستاويزن سان گڏ هر ڪم لاءِ واڪ سيڪيورٽي طور 50000 روپين جي ڪال ڊپازٽ امانتي وڃي.

5. واڪ دستاويزن جي ٽي 1000 روپيا (نافيابل واپسي) هوندي جيڪا ايگزيڪيوٽو انجنيئر لاڙڪاڻو ڊرينيج ڊويزن لاڙڪاڻو جي نالي هجي، ڪال ڊپازٽ/واڪ سيڪيورٽي کانسواءِ ڪنهن به واڪ تي غور نه ڪيو ويندو.

6. سامان ۽ شين جي سالياني خريداري، مساڙ تي مشينري حاصل ڪرڻ ۽ ماهر ۽ غير ماهر مزدورن وغيره کان ڪم ڪرائڻ لاءِ چٽاڻيل آگهه 2017-06-30 تائين جائز ۽ ڪارائتا هوندا. هنگامي صورتحال جي نتيجي ۾ سامان وغيره کي مختصر نوٽيس تي ۽ جيئن هيٺ صحيح ڪندڙ طرفان چٽاڻيو ويندو، مهيا ڪرڻو پوندو.

7. مشروط ٽينڊر قبول نه ڪيا ويندا.

8. جن به ٽيڪيڊارن جو آگهه گهٽ ڏنو ويو اهي ان آگاهه جا پابند هوندا ته مالي سال 2016 دوران جيئن کين حڪم ڪيو ويندو تيئن سامان مهيا ڪندا.

9. چٽاڻيل آگهن ۾ مروج ٽيڪسن کي به شامل ڪيو وڃي.

10. واڪ ڏيندڙن کي لازمي طور تي FBR ۽ SRB وٽ رجسٽر هئڻ گهرجي.

11. واڪ ڏيندڙن کي لازمي طور تي واسطيدار صوبائي ۽ وفاقي اختيارين وٽ رجسٽر هئڻ گهرجي.

12. پروڪيورمينٽ ايجنسي کي SPPRA رولز 2010 (2013 پر ترميم ڪيل) تحت ڪم به يا سمورا واڪ رد ڪرڻ جو اختيار حاصل آهي.

ايگزيڪيوٽو انجنيئر

لاڙڪاڻو ڊرينيج ڊويزن لاڙڪاڻو

INF/KRY.No.3491/2016

SAY NO TO CORRUPTION

آسان دھشگردي جي خلاف متحد آھيون

8 3 9 8

ٽي ايس ايم ايس پٿرين

Attached

دفتر ایگزیکٹو انجینئر

لاٹری کاٹ ڈرائیج ڈویژن لاٹری کات

آفس نمبر: 1476-1477

No. SP/1476-1477 of 2016
Dated: 15-09-2016

پیشکشوں کی طلبی کا نوٹس

برائے سال 2016-17 گذشتہ پری ویکو ویکٹ کیس میں لاٹری کات ڈرائیج ڈویژن لاٹری کات کے تحت

SP/1476-1477 of 2016 کے تحت لاٹری کات ڈرائیج ڈویژن لاٹری کات کے تحت

نمبر	تفصیل
01	لاٹری کات ڈرائیج ڈویژن لاٹری کات کے تحت
02	لاٹری کات ڈرائیج ڈویژن لاٹری کات کے تحت
03	لاٹری کات ڈرائیج ڈویژن لاٹری کات کے تحت
20	لاٹری کات ڈرائیج ڈویژن لاٹری کات کے تحت
30	لاٹری کات ڈرائیج ڈویژن لاٹری کات کے تحت
40	لاٹری کات ڈرائیج ڈویژن لاٹری کات کے تحت
50	لاٹری کات ڈرائیج ڈویژن لاٹری کات کے تحت
60	لاٹری کات ڈرائیج ڈویژن لاٹری کات کے تحت
70	لاٹری کات ڈرائیج ڈویژن لاٹری کات کے تحت
80	لاٹری کات ڈرائیج ڈویژن لاٹری کات کے تحت
90	لاٹری کات ڈرائیج ڈویژن لاٹری کات کے تحت
100	لاٹری کات ڈرائیج ڈویژن لاٹری کات کے تحت

ایگزیکٹو انجینئر

لاٹری کات ڈرائیج ڈویژن

لاٹری کات

Attested

Ex-officio

Secretary

پي ٽي وي
مارچ
جنهوريت
پاڻا مالڪ
ڪريشن ملڪ
اسلام آباد
وفاقي وزارت اسلام
ملندڙ سال مارچ کي
اسلام آباد ۾
وفاقي گاديءَ جو هنڌ

ABC Certified ★ Daily Fast Times ★ www.dailyfasttimes.com.pk

ڪراچي کان ڪشمير تائين تيز ترين خبرون

Reg No. 1837

روزانه

فاسٽ ٽائمز

لاڙڪاڻو Phone No. 074-4057452, Fax No. 074-4040559 Karachi Office: 021-32424618

لد 06، جنر 10 سيپٽمبر 2016ء بمطابق 07 ذوالحج 1437ھ صفحا 04 ملهه 05 روپيا شمارو 270

آفيس آف دي ايگزيڪيوٽو انجنيئر لاڙڪاڻو ڊرينيج ڊويزن لاڙڪاڻو

No. SKP/G-148/1476/ of 2016 Larkana Dated: 05/09/2016

واڪن ٽيڙين لاءِ نوٽيس
مهر بند واڪون دلچسپي رکندڙ شخصن / سڀلاپرس / ليڪيڊارن فرمز گڏ ڪري
پروڪيورمينٽ جي لاءِ سال 17 - 2016 لاءِ ايس بي آر اي رولز 2010 (ترميم
ڪيل 2013) تحت گهرائجن ٿيون.

ڪم جو نالو	سهيڌ نمبر
ڊرينيج ڊويزن لاڙڪاڻي ۾ پهنگ اسٽيشن جي لاءِ مڪينيڪل ۽ اليڪٽريڪل پارٽس جي فراهمي / لڳائڻ ۽ مرمت	01
ڊرينيج ڊويزن لاڙڪاڻي ۾ ڊرينس جي مينٽيننس / اليڪٽريڪل مٽيريئل جي فراهمي ۽ مرمت	02
ڊرينيج ڊويزن لاڙڪاڻي ۾ اسڪارپ ڪالوني سکر ۽ لاڙڪاڻي جي مينٽيننس ۽ مرمت جي لاءِ مٽيريئل جي فراهمي	03

2. نيشنل ڪميٽيٽي بڊنگ آف پاڪستان جي لاءِ واڪ ڪاغذات گهريل
مٽيريئل جي لسٽن سان گڏ 26 سيپٽمبر 2016 تي شمار 4 وڳي تائين جاري
ڪيا ويندا ۽ 27 سيپٽمبر 2016 تي منجهند 12 وڳي تائين واپس وصول
ڪيا ويندا ۽ ساڳي ڏينهن تي منجهند جو 1 وڳي پروڪيورمينٽ
ڪاميٽي طرفان ليڪيڊارن يا انهن جي مجاز نمائندن جي موجودگي ۾
ڪوٺيا ويندا.

3. ٽينڊرن / واڪن کي موٽ نه ملڻ جي صورت ۾ ٻيو شيڊيول
جاري: 12 آڪٽوبر 2016 تي شمار 4 وڳي تائين
وصول: 13 آڪٽوبر 2016 تي منجهند 12 وڳي تائين
ڪلڻ: 13 آڪٽوبر 2016 تي منجهند 1 وڳي تائين
4. واڪ ڏيندڙ ڪاغذات هر ڪم لاءِ ڪال ڊپازٽ / واڪ سڪيورٽي 50000
روپين سان گڏ منسلڪ ڪندا.

5. واڪ ڪاغذات جي في 1000 روپيا (ناقابل واپسي) ايگزيڪيوٽو
انجنيئر لاڙڪاڻو ڊرينيج ڊويزن لاڙڪاڻي جي حق ۾ جمع ڪرائڻ ۽ بغير
ڪال ڊپازٽ / واڪ سڪيورٽي جي ڪا به واڪ قبول نه ڪئي ويندي
6. مٽيريئل، گڏ، ڪرائي جي مشينري ۽ موهيندڙ اسڪلڊ / ان اسڪلڊ
ليبر جي سالياني پروڪيورمينٽ جي لاءِ جائيل ريت شرحن جي حوالي
سان درست ۽ اثرائتا هوندا. ايمرجنسي جي صورتحال ۾ مٽيريئل وغيره
هڪ ننڍي نوٽيس تي فراهم ڪيا ويندا ۽ جڏهن هيٺ صحيح ڪندڙ
طرفان متعين ڪيو ويندو.

7. شرطيه واڪون نه سمجهيون وينديون.
8. جن ليڪيڊارن جا ريت گهٽ لڌا ويا ته انهن کي مٽيريئل جي سڀلا
ڪرڻ کان بند ڪيو ويندو ۽ مالي سال 17 - 2016 دوران جڏهن آرڊر ڪيو
وڃي.

9. جائيل ريتن جي شرح لازمي طور تي دستور موجب هلندڙ سمورا
ٽيڪس شامل ڪئي ويندي.

10. واڪ ڏيندڙ لازمي طور تي صوبائي ۽ وفاقي ٽيڪس اٿارٽيز وٽان
رجسٽرڊ ٿيل هجن.

11. واڪ ڏيندڙ لازمي طور تي ايف بي آر ۽ ايس آر بي کان رجسٽرڊ ٿيل
هجن.

12. پروڪيورنگ ايجنسي ڪنهن به هڪ يا سمورين واڪن کي ايس بي
بي آر اي رولز 2010 (ترميم ڪيل 2013) رد ڪرڻ جو حق محفوظ رکي
ٿي.

ايگزيڪيوٽو انجنيئر
لاڙڪاڻو ڊرينيج ڊويزن لاڙڪاڻو

INF - KRY No. 3491/2016



ي جي لاءِ مهيل
ي طور تي فيڊرل
جسٽرڊ ٿيل هجن
هر بند ڪوٽيشن

ٽيڊر
فارم
جي
قيمت

500/- 27-09-2
روپيا
10:3
مڃي

موجود آهن

تصريحات
رٿي پر تنگ
الٽ، ڪراچي
في رڪيسٽ
نمبر 1 جتي
رڻ تي صبح
14 سومر کان

ٻو زربعد
ن ۾ 1 چيڪ
تي پر تنگ
دستاویزات
۽ وقت تي
بر وڌا ويندا
ڏينهن تي

طور ٽينڊر

۽ ۾ ڪوليا
ٻيا شرط ۽

ٽمينٽ کان
ڪس نمبر
جمي تائين

Attested

PID(K)#816/

Executive Engineer
Larkana District
Sindh

DAWN THURSDAY SEPTEMBER 8, 2016

Bidding Documents: Procurement of Goods for National Competitive INF-KRY No. 3515/16



**OFFICE OF THE EXECUTIVE ENGINEER LARKANA DRAINAGE
DIVISION LARKANA — Fax No. 074-9410081**

No: SKP/G-148 / 1476 / of 2016

Larkana Dated: 05/09/2016

NOTICE INVITATION OF BIDS

Sealed Bids as per SPPRA Rules-2010 (Amended 2013) are hereby invited from the interested persons / suppliers / contractors / firms for procurements of goods for the year 2016-17.

Sr. No.	Name of Work
01.	Supplying / Fixing & Repair of Mechanical & Electrical Parts for Pumping Stations in Drainage Division Larkana.
02.	Supplying of Abkalani Material & Repair / Maintenance of Drains in Drainage Division Larkana.
03.	Supplying of Material for Repair & Maintenance of SCAHP Colony Larkana & Sukkur in Drainage Division Larkana.

- 2/- Bidding documents for National Competitive Bidding of Pakistan along with lists of required materials will be issued up to 26/09/2016 @ 04.00 P.M and will be received back on 27/09/2016 @ 12.00 Noon and will be opened on the same day @ 01 00 P.M by the Procurement Committee in the presence of Contractors or their authorized representatives.
- 3/- 2nd Schedule in case of un-responded Bids / Tenders:
Issued up to: 12/10/2016 @ 04.00 P.M.
Received : 13/10/2016 @ 12.00 Noon
Opened on : 13/10/2016 @ 01.00 P.M
- 4/- The Bidders documents should be supported with a call deposit / bid security of Rs: 50000/- for each work.
- 5/- Rs:1000/- as bidding documents fee (Non-refundable) in favour of Executive Engineer Larkana Drainage Division Larkana and no bid shall be entertained without Call Deposit / Bid Security.
- 6/- The rates quoted shall remain valid and effective up to 30/06/2017 for Annual Procurement of Materials, Goods;
- Hiring of Machinery and Engaging Skilled / Unskilled Labour etc: in case of emergency the materials etc: will be supplied on short notice as and when specified by the undersigned.
- 7/- The conditional bids will not be entertained.
- 8/- The contractors whose rates will be found lowest will be bound to supply the materials, as and when ordered during the financial year 2016-17.
- 9/- The rates quoted must inclusive of all taxes of prevailing rates in vogue.
- 10/- The bidders must be registered with relevant Provincial and Federal Tax Authorities.
- 11/- The Bidders must be registered with FBR and SRB.
- 12/- The Procuring Agency may reject and or all the bids under the provisions of SPPRA Rules 2010 (Amended 2013).

مہر و مہتمم کے ساتھ

INF-KRY: 3491/16

Say No to Corruption

Executive Engineer
Larkana Drainage Division
Larkana

INVITATION FOR BIDS

**Enhanced HIV/AIDS Control Program, Department of Health,
Government of Sindh**

Attested

روزانی

عوامی سسٹم

لازڪاڻو

ایڈیٹر: شکیل زیدی

08 خمیس (بیو) 2016 ع بمطابق 05 ذوالحجہ 1437 ھ شمار۔ 274 (قیمت 5 روپيا)

آفيس آف دي ايگزيڪيوٽو انجنيئر
لاڙڪاڻو ڊرينيج ڊويزن لاڙڪاڻو

— ۱۲۸ —

074-9410081

No. SKP/G - 148 / 1476/ of 2016 Larkana Dated: 05/09/2016

واکن گھرائی لاء نوٹیس

مهر بند واڙون دلجهي رکنڊڻ شخصن سڀلايس ليڪيدارن قومز گڏڻ جي
ڪيل (2013) تحت گهر اچڻ ٿيون

سیریل نمبر	ڪم جو نالو
01	ڊرينيج ڊويزن ٽاڙڪاڻي ۾ پمپنگ اسٽيشن جي لاءِ مڪينيڪل ۽ اليڪٽريڪل پارٽس جي فراهمي / لڳائڻ ۽ مرمت
02	ڊرينيج ڊويزن ٽاڙڪاڻي ۾ ڊرينس جي مينيٽيننس / ايجڪٽري مشينري جي فراهمي ۽ مرمت
03	ڊرينيج ڊويزن ٽاڙڪاڻي ۾ اسڪارپ ڪالوني سڪو ۽ ٽاڙڪاڻي جي مينيٽيننس ۽ مرمت جي لاءِ مشينري جي فراهمي

ٽيڪنل ڪمپيوٽر بڊنگ آف پاڪستان جي لاءِ واڪ ڪاغذات گهريل
ڪمپريز جي لسٽن سان گڏ 26 سيپٽمبر 2016 تي شاو 4 وڳي تائين جاري
ڪيا ويندا ۽ 27 سيپٽمبر 2016 تي منجهند 12 وڳي تائين واپس وصول
ڪيا ويندا ۽ ساڳي ڏينهن تي منجهند جو 1 وڳي پروڪيورمينٽ
عائيتي طرفان ليڪچيڊارن يا انهن جي مجاز نائعتن جي موجودگي ۾
ڪيا ويندا.

ٽينڊرن واٽن کي موٽ نه ملڻ جي صورت ۾ ٻيو شيڊيول

12 اکتوبر 2016 تي شام 4 وڳي تائين
13 اکتوبر 2016 تي منجهند 12 وڳي تائين

13 آڪٽوبر 2016 تي منجهند ۱ وڳي تائين

پہن سان گد منسلک کنڈا

واڪڙ ڪاغذات جي في 1000 روپيا (ناقابل واپسي) ايگزيڪيوٽو جنسٽر لاڙڪاڻو ڊريئنگ ڊويزن لاڙڪاڻو

مال ڊپازٽ واک سڪيورٽي جي ڪا به واک قبول نه ڪئي ويندي

سالياني پروڪيورمينٽ جي لاءِ جانايل ريت شرحن جي ڄاڻ

ن دوست ۽ اثرائتا هوندا ايمرجنسي جي صورتحال ۾ مٽيريل وغيره

فان متعين كيو ويندو.

جن ٹیکیدارن جا ریت گھٹ لڏا ويا ته انهن کي مٿس ڇا ٿي

١٧ - ٢٠١٦ سال مالي ويندو ۽ ٢٠١٦ دوران جڏهن آرڊر ڪيو

جائیل ریٹن جي شرح لازمي طور تي دستور موجب هلندڙ سمورا

واک دیندو لازمی طور تہ صباک ۷ وفات ۶ ۱۵۱ ۶ ۱۵۱

سُورَةُ التَّيْمِیْنِ

ن. ر. دیندر، رمی طور بی ایف بی آر، ایس آر بی کان رجسٹرڈ ٹیل

پروکیورٹک ایجنسی جنھن بہ ہک یا سمورین واٹن کی ایس پی آر ای ووٹز 2010 ریمہ کا 2013

اڳنڪڙهه ٿو انجنيٽ

INF - KRY No. 3491/20

INF - KRY No. 3491/2016

Alles Fed

**OFFICE OF THE EXECUTIVE ENGINEER LARKANA DRAINAGE
DIVISION LARKANA**



No: SKP/G-148/ 1476 / of 2016.

Larkana Dated: 05 /09 /2016.

Fax No: 074-941008

NOTICE INVITATION OF BIDS

Sealed Bids as per SPPRA Rules – 2010 (Amended 2013) are hereby
Invited from the interested persons / suppliers / contractors / firms for procurements of
goods for the year 2016-17.

Sr. No:	Name of Works
01	Supplying / Fixing & Repair of Mechanical & Electrical Parts for Pumping Stations in Drainage Division Larkana.
02	Supplying of Abkalani Material & Repair / Maintenance of Drains in Drainage Division Larkana.
03	Supplying of Material for Repair & Maintenance of SCARP Colony Larkana & Sukkur in Drainage Division Larkana.

2/- Bidding documents for National Competitive Bidding of Pakistan along with
lists of required materials will be issued up to 26/09/2016 @ 04.00 P.M and will be
received back on 27/09/2016 @ 12.00 Noon and will be opened on the same day
@ 01-00 P.M by the Procurement Committee in the presence of Contractors or their
authorized representatives.

3/- 2nd Schedule in case of un-responded Bids / Tenders

Issued up to: 12/10/2016 @ 04.00 P.M.

Received : 13/10/2016 @ 12.00 Noon

Opened on : 13/10/2016 @ 01.00 P.M

4/- The Bidders documents should be supported with a call deposit / bid security
of Rs: 50000/- for each work.

5/- Rs: 1000/- as bidding documents fee (Non-refundable) in favour of Executive
Engineer Larkana Drainage Division Larkana and no bid shall be entertained
without Call Deposit / Bid Security.

The rates quoted shall remain valid and effective up to 30/06/2017 for
Annual Procurement of Materials, Goods, Hiring of Machinery and Engaging
Skilled / un-skilled Labour etc: in case of emergency the materials etc: will be
supplied on short notice as and when specified by the undersigned.

The conditional bids will not be entertained.

Minimum processing time

NTT 03 working days

BER 05 working days

Only if there is no violation of Rules

Attended

06-08-2016
AID
Computer cell
Angateee Deptt
DESPA LARKANA
Irrigation & Power Department
Government of Sindh
Larkana

- 8/- The contractors whose rates will be found lowest will be bound to supply the materials, as and when ordered during the financial year 2016-17.
- 9/- The rates quoted must inclusive of all taxes of prevailing rates in vogue.
- 10/- The bidders must be registered with relevant Provincial and Federal Tax Authorities.
- 11/- The Bidders must be registered with FBR and SRB.
- 12/- The Procuring Agency may reject and or all the bids under the provisions of SPPRA Rules 2010 (Amended 2013).

(Abdul Ghafoor Soomro)
Executive Engineer
Larkana Drainage Division
Larkana

- 1) Copy forwarded with compliments to the Secretary to Government of Sindh Irrigation Department with request to up hoist the same on the Irrigation Department Web Site.
- 2) Copy forwarded with compliments to the Secretary, Information Technology Department Government of Sindh new Secretariat 1st Floor Karachi for information with copy of NIT & CD placing them on web site as per policy under PPRA 2004.
- 3) Copy forwarded with compliments to the Managing Director Sindh Public Procurement Regularity Authority (SPPRA), Block-8 Secretariat 4-A Court Road Karachi along with hard & soft copy of Standard Bidding Documents with the request to up hoist the same on SPPRA web site to facilitate the bidders.
- 4) Copy forwarded with compliments to the Chief Engineer Irrigation Development Sindh Hyderabad for information.
- 5) Copy forwarded with compliments to the Project Director SCARP Irrigation Sukkur for information.
- 6) Copy forwarded to the Director Information Advertisement Karachi along with 7 copies for Publication in three leading daily NEWS Papers i.e. Sindhi, Urdu & English.
- 7) Copy forwarded to the Assistant Executive Engineer (all) of Larkana Drainage Division Larkana for information.
- 8) Notice Board Local.

(Abdul Ghafoor Soomro)
Executive Engineer
Larkana Drainage Division
Larkana

6/9/16
R&I Incharge
Advertisement Section
Information Department
Govt. of Sindh, Karachi

Attested

Executive Engineer
Larkana Drainage Division
Larkana

Method & Procedure of Procurement Open Competitive Bidding (National Competitive Bidding) (Single Stage One Envelope).

Name of Work i) Supplying of Material for Repair & Maintenance of SCARP Colony Larkana & Sukkur in Drainage Division Larkana.

MINUTES OF BID OPENING MEETING

A meeting of the Procurement Committee of this Department was held on 27/09/2016 for opening the bids received in respect of above said work NIT till the deadlines of submission. The meeting was attended by all members of the Procurement Committee and the representative of bidders (Attendance Sheet enclosed).

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

The Bids were opened at 01:00 P.M on 27/09/2016 in the presence of Bidders participants and the rates quoted by bidders were read aloud and encircled by chairmen of the Procurement Committee.

S.No	Name of Bidders	Offered Price in Rs.	Amount of Bid Security in Rs.	Pay Order No. & Date
01	Mr. Aftab Ahmed	Comparative Statement Attached	50000/-	No: 15067713 dt: 26/9/2016
02	M/S Sahil Builders Larkana	--do--	50000/-	No: 12577927 dt: 24/9/2016
03	M/s Aamir Const. Co:	--do--	50000/-	No: 12577924 dt: 24/9/2016
04	M/S Amanullah Channa	--do--	50000/-	No: 00228640 dt: 26/9/2016

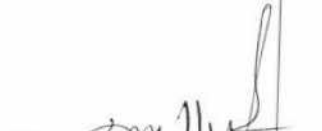
The Committee shall examine all the bids as per the Qualification / Eligibility criteria provided in the Bidding Documents, Arithmetical Checks and verify the documents and Bid Security submitted by the bidders.

In the light of above the Bid Evaluation Report duly signed by the bidding committee attached and submitted for further approval.

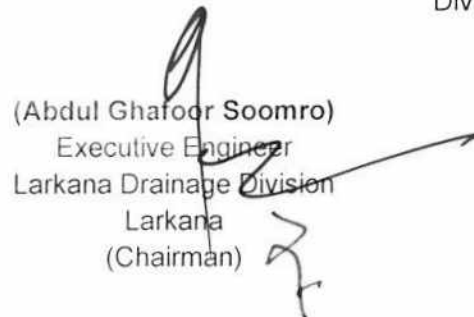
The meeting ended with the note of thanks to and from the chair.



(Syed Niaz Ahmed Shah)
Executive Engineer
Right Bank Tubewell Division
Ratodero
(Member)



(Abdul Wahab Sahito)
Executive Engineer
Public Health Engineering
Division-1 Larkana
(Member)



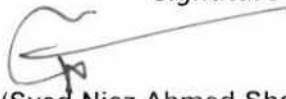
(Abdul Ghafoor Soomro)
Executive Engineer
Larkana Drainage Division
Larkana
(Chairman)

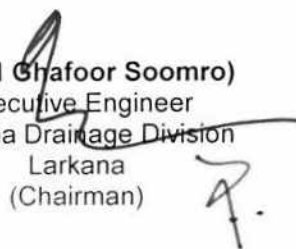
BID EVALUATION REPORT

- 1 Name of Procuring Agency : - Executive Engineer Larkana Drainage Division Larkana
- 2 Tender reference No: : - No: SKP/G-148/ 1476 / of 2016 Dated: 05 / 09 / 2016.
- 3 Tender Description / Name of work / Item : - Supplying of Material for Repair & Maintenance of SCARP Colony Larkana & Sukkur in Drainage Division Larkana.
- 4 Method Procurement. : - Single Stage One Envelope Bidding Procedure
- 5 Tender Published. : - SPPRA Website S.No: 29888 dated: 07 / 09 / 2016.
- 6 Total Bid Documents : - 4Nos:
- 7 Total Bid Received. : - 4Nos:
- 8 Technical Bid opening date (If Applicable) : - 27/9/2016.
- 9 No: of Bid Technically qualified (If Applicable) : - Not Applicable
- 10 Bid (s) Rejected (If Applicable) : -
- 11 Financial Bid opening date. : - 27/9/2016.
- 12 Bid Evaluation Report. : -

S.#	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in Terms of cost	Comparison with Estimated Cost	Reason for Acceptance / rejection	Remarks
1	Mr. Aftab Ahmed	Comprative Statement Attached	Comprative Statement Attached	Comprative Statement Attached	Responsive	Acceped
2	M/S Sahil Builders Larkana	--do--	--do--	--do--	--do--	--do--
3	M/S Aamir Const: Co:	--do--	--do--	--do--	--do--	--do--
4	M/S Amanullah Channa	--do--	--do--	--do--	--do--	--do--

Signature of the Members of the Procurement Committee


(Syed Niaz Ahmed Shah)
 Executive Engineer
 Right Bank Tubewell Division
 Ratodero
 (Member)


(Abdul Ghafoor Soomro)
 Executive Engineer
 Larkana Drainage Division
 Larkana
 (Chairman)


(Abdul Wahab Sahito)
 Executive Engineer
 Public Health Engineering
 Division-1 Larkana
 (Member)

NIT No: SKP/G-148/ 1476 / dated: 5/9/2016.

Method & Procedure of Procurement

Name of Work:

Name of Procuring Agency

Open Comparative Bidding (National Competitive Bidding) Single Stage One Envelope)
i) Supplying of Material for Repair & Maintenance of SCARP Colony Larkana & Sukkur in Drainage Division Larkana.
Executive Engineer Larkana Drainage Division Larkana

Sr. No:	Eligibility / Qualification Criteria	Mr. Aftab Ahmed	M/S Sahil Builders Larkana	M/S Aamir Const: Co:	M/S Amanullah Channa
1	NTN	Available	Available	Available	Available
2	Registration with Sindh Revenue Board (SRB)	Available	Available	Available	Available
	Qualification Criteria				
3	Company Profile	Available	Available	Available	Available
4	Responsiveness	Qualified	Qualified	Qualified	Qualified

(Syed Niaz Ahmed Shah)
Executive Engineer
Right Bank Tubewell Division
Ratodero
(Member)

(Abdul Ghafoor Soomro)
Executive Engineer
Larkana Drainage Division
Larkana
(Chairman)

(Abdul Wahab Sahito)
Executive Engineer
Public Health Engineering
Division-1 Larkana
(Member)

SKP/G-148/1476 / dated: 5/9/2016.

27 / 09 / 2016.

660 660

Sr. No:	Description	Units	RATE QUOTED BY THE CONTRACTOR			
			Mr. Aftab Ahmed	M/S Sahil Builders Larkana	M/S Aamir Const: Co:	M/S Amanullah Channa
1	S/F P.V.C pipe 4" dia	P.Rft	90	100	110	90
2	S/F Lasani Sheet	P.Sheet	150	150	160	150
3	S/F Marble Clearing, Washing etc complete	P.Sft	220	230	220	220
4	Supplying of Chalk	P.Kg	550	560	570	550
5	Supplying of wire 7/036	P. Meter	100	110	120	100
6	Supplying of Saver	Each	385	390	395	385
7	Supplying of Tube Light complete	Each	660	670	660	660
8	Rewinding of Ceiling Fan 56" size without returning of old copper wire	Job	1100	1110	1120	1100
9	Supplying of Bricks size 9"x4"x3"1/2	Each	10	10	20	10
10	Supplying of Aggregate	P.Md	55	60	65	55
11	Supplying of Hill Sand	P.Md	55	55	75	55
12	Supplying of Port Land Cement	P.Beg	660	680	660	660

Sr. No.	Description	Units	RATE QUOTED BY THE CONTRACTOR			
			Mr. Aftab Ahmed	M/S Sahil Builders Larkana	M/S Aamir Const. Co.	M/S Amanullah Channa
13	Supplying of Steel bars of various dia i/c cutting, banding & binding.	P.Kg	290	275	275	280
14	Supplying / Fixing of wooden shuttering with labour charges.	P.Sft	80	70	70	90
15	Engaging Mason Mistry	P.Day	990	1000	1010	990
16	Engaging Labour	P.Day	550	560	570	550
17	S/Fixing of Flooring Tiles of various size	P.Sft	125	130	140	125
18	Supplying/Fixing of Steel Door	P.Sft	330	160	150	330
19	Supplying of Wash Basin	Each	1100	1110	1120	1100
20	Supplying of W.C	Each	1100	1130	1140	1100
21	Supplying of PVC Pipe 1/2" dia	P.Rft	80	70	70	80
22	Supplying of PVC Pipe 3/4" dia	P.Rft	120	110	110	120
23	Supplying of PVC Pipe 1" dia	P.Rft	190	185	185	190
24	Supplying of Bib Cock 1/2" & 3/4" dia	Each	210	205	205	210
25	Supplying of Socket 1/2" & 3/4" dia	Each	70	60	60	70
26	Supplying of L. Bow 1/2" & 3/4" dia	Each	80	75	75	80
27	Supplying of Union 1/2" & 3/4" dia	Each	140	135	135	140
28	Supplying of Tee 1/2" & 3/4" dia	Each	140	130	130	140



Sr. No.	Description	Units	RATE QUOTED BY THE CONTRACTOR			
			Mr. Attaf Ahmed	M/S Sahil Builders Larkana	M/S Aamir Const. Co.	M/S Amanullah Channa
29	Supplying of Pillar Cock 1/2" & 3/4" dia	Each	350	360	355	350
30	Supplying of Shower	Each	610	605	610	605
31	Supplying of Flash Tank	Each	1140	1100	1120	1100
32	Supplying of Stop cock	Each	150	145	155	145
33	Supplying of Hard Board 8' x 4'	P. Sheet	550	560	550	560
34	Supplying of Chip board 8' x 4'	P. Sheet	1140	1100	1130	1100
35	Supplying of Glue	P. Kg	275	280	275	280
36	Supplying of Pharmica sheet 4' x 8'	P. Sheet	1140	1100	1140	1100
37	Supplying of Copper wire 3/029	P. Meter	35	45	50	35
38	Supplying of Copper wire 7/029	P. Meter	40	45	50	40
39	Supplying of Copper wire 7/044	P. Meter	195	200	205	195
40	Supplying of On Off Button (Piano type)	Each	45	50	55	45
41	Supplying of Plug (Piano type)	Each	40	55	50	40
42	Supplying of Channel Pati for Electricity fitting.	P. Rft	35	40	45	35
43	Supplying of Finis	P. Tin	275	280	290	275

Sr. No.	Description	Units	RATE QUOTED BY THE CONTRACTOR			
			Mr. Attaf Ahmed	M/S Sahil Builders Larkana	M/S Aamir Const: Co:	M/S Amanullah Channa
44	Supplying of Chono (Lime)	P.Md	220	230	240	220
45	Supplying of Bearing for fan	Each	330	330	340	330
46	Supplying of Distemper	P.Bottle	1045	1050	1045	1045
47	Supplying of Oil Paint	P.Bottle	1100	1120	1130	1100
48	Supplying of Tarpin Oil	P.Lit	135	140	150	135
49	Supplying of R.D Stone	Each	1100	1120	1130	1100
50	Supplying of RCC pipe 6" dia	P.Rft	135	140	145	135
51	Supplying of RCC pipe 9" dia	P.Rft	190	200	210	190
52	Supplying of RCC pipe 12"	P.Rft	245	250	260	245
53	Supplying of RCC pipe 18"	P.Rft	300	305	310	300
54	Supplying of RCC pipe 24"	P.Rft	385	390	395	385

The Lowest Rate Quoted by the Contractors in circled in Red are reasonable hence recommended for Approval.

(Syed Niaz Ahmed Shah)
Executive Engineer
Right Bank Tubewell Division
Ratodero
(Member)

(Abdul Ghafoor Soomro)
Executive Engineer
Larkana Drainage Division
Larkana
(Chairman)

(Abdul Wahab Sahito)
Executive Engineer
Public Health Engineering
Division-1 Larkana
(Member)

SCHEDULE "B"

DR No. 1587 dt: 26/9/16

Name of Work: Supplying of Material for Repair & Maintenance of SCARP Colony Larkana & Sukkur in Drainage Division Larkana.

Sr. No.	Description	Rate	Units	Remarks
1	S/F P.V.C pipe 4" dia	90.00	P.Rft	From the date of contract to 30-06-2017 (As and when required).
2	S/F Lasani Sheet	185.00	P.Sheet	-- do --
3	S/F Marble Clearing, Washing etc complete	230.00	P.Sft	-- do --
4	Supplying of Chalk	55.00	P.Kg	-- do --
5	Supplying of wire 7/036	100.00	P. Meter	-- do --
6	Supplying of Saver	285.00	Each	-- do --
7	Supplying of Tube Light complete	66.00	Each	-- do --
8	Rewinding of Ceiling Fan 56" size without returning of old copper wire	110.00	Job	-- do --
9	Supplying of Bricks size 9"x4"x3"1/2	10.00	Each	-- do --
10	Supplying of Aggregate	55.00	P.Md	-- do --
11	Supplying of Hill Sand	55.00	P.Md	-- do --
12	Supplying of Port Land Cement	66.00	P.Beg	-- do --
13	Supplying of Steel bars of various dia i/c cutting, banding & binding.	29.00	P.Kg	-- do --
14	Supplying / Fixing of wooden shuttering with labour charges.	9.00	P.Sft	-- do --
15	Engaging Mason Mistry	99.00	P.Day	-- do --
16	Engaging Labour	55.00	P.Day	-- do --
17	S/Fixing of Flooring Tiles of various size	195.00	P.Sft	-- do --
18	Supplying/Fixing of Steel Door	37.00	P.Sft	-- do --
19	Supplying of Wash Basin	110.00	Each	-- do --
20	Supplying of W.C	110.00	Each	-- do --
21	Supplying of PVC Pipe 1/2" dia	9.00	P.Rft	-- do --
22	Supplying of PVC Pipe 3/4" dia	12.00	P.Rft	-- do --

Attest

27/9

3	Supplying of PVC Pipe 1" dia	170-00	P.Rft	From the date of contract to 30-06-2017 (As and when required).
4	Supplying of Bib Cock 1/2" & 3/4" dia	200-00	Each	-- do --
5	Supplying of Socket 1/2" & 3/4" dia	70-00	Each	-- do --
6	Supplying of L. Bow 1/2" & 3/4" dia	80-00	Each	-- do --
7	Supplying of Union 1/2" & 3/4" dia	140-00	Each	-- do --
8	Supplying of Tee 1/2" & 3/4" dia	140-00	Each	-- do --
9	Supplying of Pillar Cock 1/2" & 3/4" dia	350-00	Each	-- do --
10	Supplying of Shower	600-00	Each	-- do --
11	Supplying of Flash Tank	1140-00	Each	-- do --
12	Supplying of Stop cock	130-00	Each	-- do --
13	Supplying of Hard Board 8' x 4'	550-00	P.Sheet	-- do --
14	Supplying of Chip board 8' x 4'	1140-00	P.Sheet	-- do --
15	Supplying of Glue	275-00	P. Kg	-- do --
16	Supplying of Pharmica sheet 4' x 8'	1140-00	P.Sheet	-- do --
17	Supplying of Copper wire 3/029	35-00	P. Meter	-- do --
18	Supplying of Copper wire 7/029	40-00	P. Meter	-- do --
19	Supplying of Copper wire 7/044	195-00	P. Meter	-- do --
20	Supplying of On Off Button (Piano type)	45-00	Each	-- do --
21	Supplying of Plug (Piano type)	40-00	Each	-- do --
22	Supplying of Channel Pati for Electricity fitting.	35-00	P.Rft	-- do --
23	Supplying of Finis	275-00	P.Tin	-- do --
24	Supplying of Chono (Lime)	230-00	P.Md	-- do --
25	Supplying of Bearing for fan	30-00	Each	-- do --
26	Supplying of Distemper	1245-00	P.Bottle	-- do --
27	Supplying of Oil Paint	1100-00	P.Bottle	-- do --

2019
 Allocated
 2019

48	Supplying of Tarpin Oil	135.00	P.Lit	From the date of contract to 30-06-2017 (As and when required).
49	Supplying of R.D Stone	1100.00	Each	-- do --
50	Supplying of RCC pipe 6" dia	135.00	P.Rft	-- do --
51	Supplying of RCC pipe 9" dia	190.00	P.Rft	-- do --
52	Supplying of RCC pipe 12"	245.00	P.Rft	-- do --
53	Supplying of RCC pipe 18"	320.00	P.Rft	-- do --
54	Supplying of RCC pipe 24"	385.00	P.Rft	-- do --

Affah Ahmed
Contractor

Executive Engineer
Larkana Drainage Division
Larkana

XEN
T. wall Division
Larkana

XEN
Public hel/2
Larkana

Dir

Attested

Executive Engineer
Larkana Drainage Division
Larkana

SCHEDULE "B"

ISSUED TO THE SCARP Larkana

DR No: 1590 dt: 26/9/16

Name of Work: Supplying of Material for Repair & Maintenance of SCARP Colony Larkana & Sukkur in Drainage Division Larkana.

Sr. No:	Description	Rate	Units	Remarks
1	S/F P.V.C pipe 4" dia	100	P.Rft	From the date of contract to 30-06-2017 (As and when required).
2	S/F Lasani Sheet	150	P.Sheet	-- do --
3	S/F Marble Clearing, Washing etc complete	230	P.Sft	-- do --
4	Supplying of Chalk	560	P.Kg	-- do --
5	Supplying of wire 7/036	110	P. Meter	-- do --
6	Supplying of Saver	390	Each	-- do --
7	Supplying of Tube Light complete	670	Each	-- do --
8	Rewinding of Ceiling Fan 56" size without returning of old copper wire	1110	Job	-- do --
9	Supplying of Bricks size 9"x4"x3"1/2	10	Each	-- do --
10	Supplying of Aggregate	60	P.Md	-- do --
11	Supplying of Hill Sand	55	P.Md	-- do --
12	Supplying of Port Land Cement	680	P.Beg	-- do --
13	Supplying of Steel bars of various dia i/c cutting, banding & binding.	275	P.Kg	-- do --
14	Supplying / Fixing of wooden shuttering with labour charges.	70	P.Sft	-- do --
15	Engaging Mason Mistry	1000	P.Day	-- do --
16	Engaging Labour	560	P.Day	-- do --
17	S/Fixing of Flooring Tiles of various size	130	P.Sft	-- do --
18	Supplying/Fixing of Steel Door	160	P.Sft	-- do --
19	Supplying of Wash Basin	1110	Each	-- do --
20	Supplying of W.C	1130	Each	-- do --
21	Supplying of PVC Pipe 1/2" dia	70	P.Rft	-- do --
22	Supplying of PVC Pipe 3/4" dia	110	P.Rft	-- do --

M. Ali

2719

Attest

Engineer

			P.Rft	From the date of contract to 30-06-2017 (As and when required).
23	Supplying of PVC Pipe 1" dia	185		
24	Supplying of Bib Cock ½" & ¾" dia	205	Each	-- do --
25	Supplying of Socket ½" & ¾" dia	60	Each	-- do --
26	Supplying of L. Bow ½" & ¾" dia	75	Each	-- do --
27	Supplying of Union ½" & ¾" dia	135	Each	-- do --
28	Supplying of Tee ½" & ¾" dia	130	Each	-- do --
29	Supplying of Pillar Cock ½" & ¾" dia	360	Each	-- do --
30	Supplying of Shower	605	Each	-- do --
31	Supplying of Flash Tank	1100	Each	-- do --
32	Supplying of Stop cock	145	Each	-- do --
33	Supplying of Hard Board 8' x 4'	560	P.Sheet	-- do --
34	Supplying of Chip board 8' x 4'	1100	P.Sheet	-- do --
35	Supplying of Glue	280	P. Kg	-- do --
36	Supplying of Pharmica sheet 4' x 8'	1100	P.Sheet	-- do --
37	Supplying of Copper wire 3/029	45	P. Meter	-- do --
38	Supplying of Copper wire 7/029	45	P. Meter	-- do --
39	Supplying of Copper wire 7/044	200	P. Meter	-- do --
40	Supplying of On Off Button (Piano type)	50	Each	-- do --
41	Supplying of Plug (Piano type)	55	Each	-- do --
42	Supplying of Channel Pati for Electricity fitting.	40	P.Rft	-- do --
43	Supplying of Finis	280	P.Tin	-- do --
44	Supplying of Chono (Lime)	230	P.Md	-- do --
45	Supplying of Bearing for fan	330	Each	-- do --
46	Supplying of Distemper	1050	P.Bottle	-- do --
47	Supplying of Oil Paint	1120	P.Bottle	-- do --

M. K. K.

21/9

Attest
Engineer
Supervisor

48	Supplying of Tarpin Oil	140	P.Lit	From the date of contract to 30-06-2017 (As and when required).
49	Supplying of R.D Stone	1120	Each	-- do --
50	Supplying of RCC pipe 6" dia	140	P.Rft	-- do --
51	Supplying of RCC pipe 9" dia	200	P.Rft	-- do --
52	Supplying of RCC pipe 12"	250	P.Rft	-- do --
53	Supplying of RCC pipe 18"	305	P.Rft	-- do --
54	Supplying of RCC pipe 24"	390	P.Rft	-- do --

(Contractor)

27/9 Executive Engineer
Larkana Drainage Division
Larkana

XER.
T. Hall Div. Larkana

XER.
Public Health Div.
Larkana

Attested

Executive Engineer
Larkana Drainage Division

Name of Work: Supplying of Material for Repair & Maintenance of SCARP Colony Larkana & Sukkur in Drainage Division Larkana.

Sr. No:	Description	Rate	Units	Remarks
1	S/F P.V.C pipe 4" dia	110	P.Rft	From the date of contract to 30-06-2017 (As and when required).
2	S/F Lasani Sheet	160	P.Sheet	-- do --
3	S/F Marble.Cleaning, Washing etc complete	220	P.Sft	-- do --
4	Supplying of Chalk	570	P.Kg	-- do --
5	Supplying of wire 7/036	620	P. Meter	-- do --
6	Supplying of Saver	395	Each	-- do --
7	Supplying of Tube Light complete	660	Each	-- do --
8	Rewinding of Ceiling Fan 56" size without returning of old copper wire	1120	Job	-- do --
9	Supplying of Bricks size 9"x4"x3"1/2	20	Each	-- do --
10	Supplying of Aggregate	65	P.Md	-- do --
11	Supplying of Hill Sand	75	P.Md	-- do --
12	Supplying of Port Land Cement	660	P.Beg	-- do --
13	Supplying of Steel bars of various dia i/c cutting, banding & binding.	275	P.Kg	-- do --
14	Supplying / Fixing of wooden shuttering with labour charges.	70	P.Sft	-- do --
15	Engaging Mason Mistry	1010	P.Day	-- do --
16	Engaging Labour	570	P.Day	-- do --
17	S/Fixing of Flooring Tiles of various size	140	P.Sft	-- do --
18	Supplying/Fixing of Steel Door	150	P.Sft	-- do --
19	Supplying of Wash Basin	1120	Each	-- do --
20	Supplying of W.C	1140	Each	-- do --
21	Supplying of PVC Pipe 1/2" dia	70	P.Rft	-- do --
22	Supplying of PVC Pipe 3/4" dia	110	P.Rft	-- do --

Modell

27/9

Attended
Executive Engineer
Larkana Drainage Division

23	Supplying of PVC Pipe 1" dia	185	P.Rft	From the date of contract to 30-06-2017 (As and when required).
24	Supplying of Bib Cock 1/2" & 3/4" dia	205	Each	-- do --
25	Supplying of Socket 1/2" & 3/4" dia	60	Each	-- do --
26	Supplying of L. Bow 1/2" & 3/4" dia	75	Each	-- do --
27	Supplying of Union 1/2" & 3/4" dia	135	Each	-- do --
28	Supplying of Tee 1/2" & 3/4" dia	130	Each	-- do --
29	Supplying of Pillar Cock 1/2" & 3/4" dia	355	Each	-- do --
30	Supplying of Shower	610	Each	-- do --
31	Supplying of Flash Tank	1120	Each	-- do --
32	Supplying of Stop cock	155	Each	-- do --
33	Supplying of Hard Board 8' x 4'	550	P.Sheet	-- do --
34	Supplying of Chip board 8' x 4'	1130	P.Sheet	-- do --
35	Supplying of Glue	275	P. Kg	-- do --
36	Supplying of Pharmica sheet 4' x 8'	1140	P.Sheet	-- do --
37	Supplying of Copper wire 3/029	50	P. Meter	-- do --
38	Supplying of Copper wire 7/029	50	P. Meter	-- do --
39	Supplying of Copper wire 7/044	205	P. Meter	-- do --
40	Supplying of On Off Button (Piano type)	55	Each	-- do --
41	Supplying of Plug (Piano type)	50	Each	-- do --
42	Supplying of Channel Pati for Electricity fitting.	45	P.Rft	-- do --
43	Supplying of Finis	290	P.Tin	-- do --
44	Supplying of Chono (Lime)	240	P.Md	-- do --
45	Supplying of Bearing for fan	340	Each	-- do --
46	Supplying of Distemper	1045	P.Bottle	-- do --
47	Supplying of Oil Paint	1130	P.Bottle	Attested

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2119

Executive Engineer
Karnataka Division

43	Supplying of Tarpin Oil	150	P.Lit	From the date of contract to 30-06-2017 (As and when required).
49	Supplying of R.D Stone	1130	Each	-- do --
50	Supplying of RCC pipe 6" dia	145	P.Rft	-- do --
51	Supplying of RCC pipe 9" dia	210	P.Rft	-- do --
52	Supplying of RCC pipe 12"	260	P.Rft	-- do --
53	Supplying of RCC pipe 18"	310	P.Rft	-- do --
54	Supplying of RCC pipe 24"	345	P.Rft	-- do --

27/9
Executive Engineer
Larkana Drainage Division
Larkana

XEN
T. Hall Div. 20

XEN
Public Health Div
Larkana

Imdad
Contractor

Attest

Executive Engineer
Larkana Drainage Division
Larkana

SCHEDULE "B"

Issued to Mr. Amrullah Khan

DR No: 1595 dt: 26/8/2016

Name of Work: Supplying of Material for Repair & Maintenance of SCARP Colony Larkana & Sukkur in Drainage Division Larkana.

	Description	Rate	Units	Remarks
1	S/F P.V.C pipe 4" dia	90-	P.Rft	From the date of contract to 30-06-2017 (As and when required).
2	S/F Lasani Sheet	150-	P.Sheet	-- do --
3	S/F Marble Clearing, Washing etc complete	220-	P.Sft	-- do --
4	Supplying of Chalk	550-	P.Kg	-- do --
5	Supplying of wire 7/036	100-	P. Meter	-- do --
6	Supplying of Saver	385-	Each	-- do --
7	Supplying of Tube Light complete	660-	Each	-- do --
8	Rewinding of Ceiling Fan 56" size without returning of old copper wire	1100-	Job	-- do --
9	Supplying of Bricks size 9"x4"x3" 1/2	10-	Each	-- do --
10	Supplying of Aggregate	55-	P.Md	-- do --
11	Supplying of Hill Sand	55-	P.Md	-- do --
12	Supplying of Port Land Cement	660-	P.Beg	-- do --
13	Supplying of Steel bars of various dia i/c cutting, banding & binding.	280-	P.Kg	-- do --
14	Supplying / Fixing of wooden shuttering with labour charges.	90-	P.Sft	-- do --
15	Engaging Mason Mistry	990-	P.Day	-- do --
16	Engaging Labour	550-	P.Day	-- do --
17	S/Fixing of Flooring Tiles of various size	125-	P.Sft	-- do --
18	Supplying/Fixing of Steel Door	330-	P.Sft	-- do --
19	Supplying of Wash Basin	1100-	Each	-- do --
20	Supplying of W.C	1100-	Each	-- do --
21	Supplying of PVC Pipe 1/2" dia	80-	P.Rft	-- do --
22	Supplying of PVC Pipe 3/4" dia	120- 219	P.Rft	Attested

Execd. Engineer
Larkana Drainage Division
Larkana

30	Supplying of PVC Pipe 1" dia	190-	P.Rft	From the date of contract to 30-06-2017 (As and when required).
31	Supplying of Bib Cock ½" & ¾" dia	210-	Each	-- do --
32	Supplying of Socket ½" & ¾" dia	70-	Each	-- do --
33	Supplying of L. Bow ½" & ¾" dia	80-	Each	-- do --
34	Supplying of Union ½" & ¾" dia	140-	Each	-- do --
35	Supplying of Tee ½" & ¾" dia	140-	Each	-- do --
36	Supplying of Pillar Cock ½" & ¾" dia	350-	Each	-- do --
37	Supplying of Shower	605-	Each	-- do --
38	Supplying of Flash Tank	1100-	Each	-- do --
39	Supplying of Stop cock	145-	Each	-- do --
40	Supplying of Hard Board 8' x 4'	560-	P.Sheet	-- do --
41	Supplying of Chip board 8' x 4'	1100-	P.Sheet	-- do --
42	Supplying of Glue	280-	P. Kg	-- do --
43	Supplying of Pharmica sheet 4' x 8'	1100-	P.Sheet	-- do --
44	Supplying of Copper wire 3/029	35-	P. Meter	-- do --
45	Supplying of Copper wire 7/029	40-	P. Meter	-- do --
46	Supplying of Copper wire 7/044	195-	P. Meter	-- do --
47	Supplying of On Off Button (Piano type)	45-	Each	-- do --
48	Supplying of Plug (Piano type)	40-	Each	-- do --
49	Supplying of Channel Pati for Electricity fitting.	35-	P.Rft	-- do --
50	Supplying of Finis	275-	P.Tin	-- do --
51	Supplying of Chono (Lime)	220-	P.Md	-- do --
52	Supplying of Bearing for fan	330-	Each	-- do --
53	Supplying of Distemper	1045-	P.Bottle	-- do --
54	Supplying of Oil Paint	1100-	P.Bottle	-- do --

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Allegre
 Engineer
 Division

48	Supplying of Tarpin Oil	135-	P.Lit	From the date of contract to 30-06-2017 (As and when required).
49	Supplying of R.D Stone	1100-	Each	-- do --
50	Supplying of RCC pipe 6" dia	135-	P.Rft	-- do --
51	Supplying of RCC pipe 9" dia	190-	P.Rft	-- do --
52	Supplying of RCC pipe 12"	245-	P.Rft	-- do --
53	Supplying of RCC pipe 18"	300-	P.Rft	-- do --
54	Supplying of RCC pipe 24"	385-	P.Rft	-- do --

M/s Amanullah Channa
Govt Contractor

Executive Engineer
Larkana Drainage Division
Larkana

XEN
Trill P. R. Larkana

XEN
Public Health Div
Larkana

Attested

Executive Engineer
Larkana Drainage Division

**OFFICE OF THE EXECUTIVE ENGINEER LARKANA DRAINAGE
DIVISION LARKANA**



No: SKP/G-148/ 1476 / of 2016.

Larkana Dated: 05 /09 /2016.

Fax No: 074-9410081

BID OPENING ATTENDANCE SHEET

List of Participants / Representative of Contractor / Firm which are present on opening of tender on 27/09/2016 @ 12.00 P.M for the work "Supplying of Material for Repair & Maintenance of SCARP Colony Larkana & Sukkur in Drainage Division Larkana"

Sr. No:	Name of Firm	Position / Title of Firm	Signature
01	Mr. Aftab Ahmed Awan		
02	M/S Sahil Builders Larkana		
03	M/S Aamir Const: Co:		
04	M/S Amanullah Channa		

(Syed Niaz Ahmed Shah)
Executive Engineer
Right Bank Tubewell Division
Ratodero
(Member)

(Abdul Wahab Sahito)
Executive Engineer
Public Health Engineering
Division-1 Larkana
(Member)

(Abdul Ghafoor Soomro)
Executive Engineer
Larkana Drainage Division
Larkana
(Chairman)

Attestee

Attestee

Account Payee Only



(HBL HABIB BANK
نفاذ کس = 50000)

HBL MILITARY ROAD SUKKUR (1495)

B.C. No.

Stationary No: 15067713

860916

PKR = 50000/=

Pay to

Executive Engineer Drainage
Division / Askana A/c of AFAS Ahmed
Government Contractor Sukkur - Fifty Thousands

Payable at any HBL Branch in Pakistan
Centralised Cheque Payable Account
30019903902586

Please do not write below this line.

Signature
PA No. 543220

15067713 054300 00300 1990390 2586 010

HBL HABIB BANK
نفاذ کس

HBL MILITARY ROAD SUKKUR (1495)

15067713

Banker's Cheque

Customer Advice

Cheque No.

Date 26-7-16

Favouring

The Sum of:

Executive Engineer (Askana Drainage Division)
Askana A/c of AFAS Ahmed Government
Contractor

= 50000/=

THIS IS A SYSTEM GENERATED ADVICE AND DOES NOT REQUIRE A SIGNATURE

Attested
Executive Engineer
Askana Drainage Division

Colony

**OFFICE OF THE EXECUTIVE ENGINEER LARKANA DRAINAGE
DIVISION LARKANA**



No: SKP/G-148/ 1476 / of 2016.

Larkana Dated: 05 /09 /2016.

Fax No: 074-941008

NOTICE INVITATION OF BIDS

Sealed Bids as per SPPRA Rules – 2010 (Amended 2013) are hereby Invited from the interested persons / suppliers / contractors / firms for procurements of goods for the year 2016-17.

Sr. No:	Name of Works
01	Supplying / Fixing & Repair of Mechanical & Electrical Parts for Pumping Stations in Drainage Division Larkana.
02	Supplying of Abkalani Material & Repair / Maintenance of Drains in Drainage Division Larkana.
03	Supplying of Material for Repair & Maintenance of SCARP Colony Larkana & Sukkur in Drainage Division Larkana.

2/- Bidding documents for National Competitive Bidding of Pakistan along with lists of required materials will be issued up to 26/09/2016 @ 04.00 P.M and will be received back on 27/09/2016 @ 12.00 Noon and will be opened on the same day @ 01-00 P.M by the Procurement Committee in the presence of Contractors or their authorized representatives.

3/- 2nd Schedule in case of un-responded Bids / Tenders

Issued up to: 12/10/2016 @ 04.00 P.M.

Received : 13/10/2016 @ 12.00 Noon

Opened on : 13/10/2016 @ 01.00 P.M

4/- The Bidders documents should be supported with a call deposit / bid security of Rs: 50000/- for each work.

5/- Rs: 1000/- as bidding documents fee (Non-refundable) in favour of Executive Engineer Larkana Drainage Division Larkana and no bid shall be entertained without Call Deposit / Bid Security.

The rates quoted shall remain valid and effective up to 30/06/2017 for Annual Procurement of Materials, Goods, Hiring of Machinery and Engaging Skilled / un-skilled Labour etc: in case of emergency the materials etc: will be supplied on short notice as and when specified by the undersigned.

The conditions bids will not be entertained

Attended

Larkana Drainage Division
Larkana,

06-08-2016
ATD
Computer cell
Amalgamated Dept
DESPATCH
Water & Power Department
Government of Sindh
Larkana

Minimum processing time

NIT 03 working days

6/-
BER 05 working days

Only if there is no violation of Rules

- 8/- The contractors whose rates will be found lowest will be bound to supply the materials, as and when ordered during the financial year 2016-17.
- 9/- The rates quoted must inclusive of all taxes of prevailing rates in vogue.
- 10/- The bidders must be registered with relevant Provincial and Federal Tax Authorities.
- 11/- The Bidders must be registered with FBR and SRB.
- 12/- The Procuring Agency may reject and or all the bids under the provisions of SPPRA Rules 2010 (Amended 2013).

(Abdul Ghafoor Soomro)
Executive Engineer
Larkana Drainage Division
Larkana

- 1) Copy forwarded with compliments to the Secretary to Government of Sindh Irrigation Department with request to up hoist the same on the Irrigation Department Web Site.
- 2) Copy forwarded with compliments to the Secretary, Information Technology Department Government of Sindh new Secretariat 1st Floor Karachi for information with copy of NIT & CD placing them on web site as per policy under PPRA 2004.
- 3) Copy forwarded with compliments to the Managing Director Sindh Public Procurement Regularity Authority (SPPRA), Block-8 Secretariat 4-A Court Road Karachi along with hard & soft copy of Standard Bidding Documents with the request to up hoist the same on SPPRA web site to facilitate the bidders.
- 4) Copy forwarded with compliments to the Chief Engineer Irrigation Development Sindh Hyderabad for information.
- 5) Copy forwarded with compliments to the Project Director SCARP Irrigation Sukkur for information.
- 6) Copy forwarded to the Director Information Advertisement Karachi along with 7 copies for Publication in three leading daily NEWS Papers i.e. Sindhi, Urdu & English.
- 7) Copy forwarded to the Assistant Executive Engineer (all) of Larkana Drainage Division Larkana for information.
- 8) Notice Board Local.

(Abdul Ghafoor Soomro)
Executive Engineer
Larkana Drainage Division
Larkana

6/9/16
R&I Incharge
Advertisement Section
Information Department
Govt. of Sindh, Karachi

کاوش

خميس 08 سيپٽمبر 2016 ع

کي نه مليا

سٺيت تيار ڪرايا

ڪر لاءِ ملندڙ

مٺ مڪمل ٿيا

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رو وٺڻ ڪيا

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سازنگ ٻنڌ

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اسيدوارن

ٽيڙن 5 ڪلهر 3

ٽيڙن 2016

آفيس آف ڊي ايگزيڪيوٽو انجنيئر

لاڙڪاڻو ڊرينيج ڊويزن لاڙڪاڻو

074-9410081 فڪس: No. SKP/G-148/1476 of 2016 Larkana Dated: 05-09-2016

واڪ گهرائڻ جو نوٽيس

SPPRA رولز 2010 (2013) ڊرينيج ڊويزن لاڙڪاڻو مطابق سال 2016-17 لاءِ نوٽيس

جي خريداري واسطي دلچسپي رکندڙ شخصن، سپلائرن/ٺيڪيدارن/فرمن کان سيل مهر ٿيل واڪ گهرائڻ ٿا.

نمبر	ڪم جو نالو
1.	ڊرينيج ڊويزن لاڙڪاڻو جي پمپنگ اسٽيشن لاءِ مڪينيڪل ۽ اليڪٽريڪل پارٽس مهيا ڪرڻ، لڳائڻ ۽ مرمت ڪرڻ.
2.	ابحلائي جو سامان مهيا ڪرڻ ۽ ڊرينيج ڊويزن لاڙڪاڻو جي مرمت ۽ سار سنڀال ڪرڻ.
3.	ڊرينيج ڊويزن لاڙڪاڻو جي اسڪارپ ڪالوني لاڙڪاڻو ۽ سڪر جي مرمت ۽ سار سنڀال لاءِ سامان مهيا ڪرڻ.

2. گهريل سامان جي فهرست سان گڏ پاڪستان جي قومي چٽا پيڻي واري واڪن وارا واڪ دستاويز 2016-09-26 تي شام جو 6 وڳي کان جاري ڪيا ويندا، جيڪي پوءِ 2016-09-27 تي 12 وڳي منجهند واپس وصول ڪيا ويندا ۽ ساڳئي ڏينهن منجهند 1 وڳي پروڪيورمينٽ ڪميٽي طرفان ٺيڪيدارن يا سندن بااختيار عيوضين اڳيان کوليا ويندا.

3. واڪن/ٽينڊرز جي موٽ نه ملڻ جي صورت ۾ پيو پروگرام جاري ڪرڻ: 2016-10-12 تي شام جو چئنين وڳي وصول ڪرڻ: 2016-10-13 تي 12 وڳي منجهند کولڻ: 2016-10-13 تي 1 وڳي منجهند

4. واڪ دستاويزن سان گڏ هر ڪم لاءِ واڪ سيڪيورٽي طور 50000 روپين جي ڪال ڊپازٽ امانت وڃي.

5. واڪ دستاويزن جي في 1000 روپيا (هزار روپيا) هوندي جيڪا ايگزيڪيوٽو انجنيئر لاڙڪاڻو ڊرينيج ڊويزن لاڙڪاڻو جي نالي هيٺ، ڪال ڊپازٽ/واڪ سيڪيورٽي کانسواءِ ڪنهن به واڪ تي غور نه ڪيو ويندو.

6. سامان ۽ شين جي مالياتي خريداري، مساڙ تي مشينري حاصل ڪرڻ ۽ ماهر ۽ غير ماهر مزدورن وغيره کان ضرر ڪرائڻ لاءِ جائيل اڳهه 2017-06-30 تائين جائز ۽ ڪارائتا هوندا. هنگامي صورتحال جي نتيجي ۾ سامان وغيره کي مختصر نوٽيس تي ۽ جيئن هيٺ صحيح ڪندڙ طرفان جائز ڪيو ويندو، مهيا ڪرڻو پوندو.

7. مشروط ٽينڊر قبول نه ڪيا ويندا.

8. جن به ٺيڪيدارن جو اڳهه گهٽ ڏنو ويو آهي ان ڳالهه جا پابند هوندا ته مالي سال 2016 دوران جيئن کين حڪم ڪيو ويندو تيئن سامان مهيا ڪندا.

9. جائيل اڳهه ۾ مروج ٽيڪسن کي به شامل ڪيو وڃي.

10. واڪ ڏينڊن کي لازمي طور تي FBR ۽ SRB وٽ رجسٽر هئڻ گهرجي.

11. واڪ ڏينڊن کي لازمي طور تي واسطيدار صوبائي ۽ وفاقي اختيارين وٽ رجسٽر هئڻ گهرجي.

12. پروڪيورمينٽ ايگنسي کي SPPRA رولز 2010 (2013) ڊرينيج ڊويزن لاڙڪاڻو تحت ڪو به يا سمورا واڪ رد ڪرڻ جو اختيار حاصل آهي.

ايگزيڪيوٽو انجنيئر
لاڙڪاڻو ڊرينيج ڊويزن لاڙڪاڻو

INF/KRY.No.3491/2016

SAY NO TO CORRUPTION
اسان دھشگردي جي خلاف متحد آھيون
8398 لکڻ ۽ پنهو بھالڻ لکڻ 8398 تي ايس ايس پيس

Attest
[Signature]

Dated: 05-09-2016.

پیشکشوں کی طلبی کا نوٹس

یہاں کے سال 2016-17 گندڑی پر ایک دست کیے، انہیں کے حامل افراد، اسپارڈا کنٹرولنگ ایجنسی کے SPRA، 2010ء (ترمیم شدہ 2013ء) کے مطابق سرکاری پتہ نہیں معلوم ہیں۔

01	18-08-2016: ریڈن لاکھوت میں پکچرنگھہ سنگھن کیسے لکھیں اور لکھنے والے کی پوری اور کھانسی
02	18-08-2016: ریڈن لاکھوت میں پکچرنگھہ سنگھن کیسے لکھیں اور لکھنے والے کی پوری اور کھانسی
03	18-08-2016: ریڈن لاکھوت میں پکچرنگھہ سنگھن کیسے لکھیں اور لکھنے والے کی پوری اور کھانسی
20	20-08-2016: ریڈن لاکھوت میں پکچرنگھہ سنگھن کیسے لکھیں اور لکھنے والے کی پوری اور کھانسی
30	30-08-2016: ریڈن لاکھوت میں پکچرنگھہ سنگھن کیسے لکھیں اور لکھنے والے کی پوری اور کھانسی
40	40-08-2016: ریڈن لاکھوت میں پکچرنگھہ سنگھن کیسے لکھیں اور لکھنے والے کی پوری اور کھانسی
50	50-08-2016: ریڈن لاکھوت میں پکچرنگھہ سنگھن کیسے لکھیں اور لکھنے والے کی پوری اور کھانسی
60	60-08-2016: ریڈن لاکھوت میں پکچرنگھہ سنگھن کیسے لکھیں اور لکھنے والے کی پوری اور کھانسی
70	70-08-2016: ریڈن لاکھوت میں پکچرنگھہ سنگھن کیسے لکھیں اور لکھنے والے کی پوری اور کھانسی
80	80-08-2016: ریڈن لاکھوت میں پکچرنگھہ سنگھن کیسے لکھیں اور لکھنے والے کی پوری اور کھانسی
90	90-08-2016: ریڈن لاکھوت میں پکچرنگھہ سنگھن کیسے لکھیں اور لکھنے والے کی پوری اور کھانسی
100	100-08-2016: ریڈن لاکھوت میں پکچرنگھہ سنگھن کیسے لکھیں اور لکھنے والے کی پوری اور کھانسی
110	110-08-2016: ریڈن لاکھوت میں پکچرنگھہ سنگھن کیسے لکھیں اور لکھنے والے کی پوری اور کھانسی
120	120-08-2016: ریڈن لاکھوت میں پکچرنگھہ سنگھن کیسے لکھیں اور لکھنے والے کی پوری اور کھانسی

اگر کسی کو یہ معلوم ہو کہ

لا اڑکانہ و راج و ویشن
لا اڑکانہ

SNF-KHY:No. 1491/16

کریکٹ کو کیس دنا

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فاسٹ ٹائمز

لاڑکانہ

Phone No. 074-4057452, Fax No. 074-4040559 Karachi Office: 021-32424618

جلد 106، جنر 10 ستمبر 2016ء مطابق 07 ذوالحجہ 1437ھ صفحہ 04 ملکہ 05 روپيا شمارو 270

آفيس آف دي ايگزيكيوٽو انجنيئر

لاڙڪاڻو ڊرينيج ڊويزن لاڙڪاڻو

No. SKP/G-148 / 1476/ of 2016 Larkana Dated: 05/09/2016

واڪن ٽيبل لاءِ نوٽيس

مهر بند واڪون دلچسپي رکندڙ شخصن / سيلاپرس / ٽيڪيڊارن فرمز گذر جي پروڪيورمينٽ جي لاءِ سال 17 - 2016 لاءِ ايس پي آف اي رولز 2010 (ترميم ڪيل 2013) تحت گهرائجن ٿيون.

ڪم جو نالو	سهريل نمبر
ڊرينيج ڊويزن لاڙڪاڻي ۾ پمپنگ اسٽيشن جي لاءِ مڪينيڪل ۽ اليڪٽريڪل پارٽس جي فراهمي / لڳائڻ ۽ مرمت	01
ڊرينيج ڊويزن لاڙڪاڻي ۾ ڊرينس جي مينٽيننس / ايسڪالٽي مٽيريل جي فراهمي ۽ مرمت	02
ڊرينيج ڊويزن لاڙڪاڻي ۾ اسڪارپ ڪالوني سکر ۽ لاڙڪاڻي جي مينٽيننس ۽ مرمت جي لاءِ مٽيريل جي فراهمي	03

2. نيشنل ڪمپيٽيو بڊنگ آف پاڪستان جي لاءِ واڪ ڪاغذات گهريل مٽيريل جي لسٽن سان گڏ 26 سيپٽمبر 2016 تي شمار 4 وڳي تائين جاري ڪيا ويندا ۽ 27 سيپٽمبر 2016 تي منجهند 12 وڳي تائين واپس وصول ڪيا ويندا ۽ ساڳي ڏينهن تي منجهند جو 1 وڳي پرزڪيورمينٽ ڪاميٽي طرفان ٽيڪيڊارن يا انهن جي مجاز نمائندن جي موجودگي ۾ ڪوٺيا ويندا.

3. ٽينڊرن / واڪن کي موٽ نه ملڻ جي صورت ۾ پيو شيڊيول جاري: 12 آڪٽوبر 2016 تي شمار 4 وڳي تائين وصول: 13 آڪٽوبر 2016 تي منجهند 12 وڳي تائين ڪلڻ: 13 آڪٽوبر 2016 تي منجهند 1 وڳي تائين

4. واڪ ڏيندڙ ڪاغذات هر ڪم لاءِ ڪال ڊپازٽ / واڪ سڪيورٽي 50000 روپين سان گڏ منسلڪ ڪندا.

5. واڪ ڪاغذات جي في 1000 روپيا (ناقابل واپسي) ايگزيڪيوٽو انجنيئر لاڙڪاڻو ڊرينيج ڊويزن لاڙڪاڻي جي حق ۾ جمع ڪرائڻ ۽ بغير ڪال ڊپازٽ / واڪ سڪيورٽي جي ڪا به واڪ قبول نه ڪئي ويندي.

6. مٽيريل، گدڙ، ڪرائي جي مشينري ۽ موهيندڙ اسڪلڊ / ان اسڪلڊ ليبر جي سالياني پروڪيورمينٽ جي لاءِ جائيل ريت شرحن جي حوالي سان درست ۽ اثرائتا هوندا. ايمرجنسي جي صورتحال ۾ مٽيريل وغيره هڪ ننڍي نوٽيس تي فراهم ڪيا ويندا ۽ جڏهن هيٺ صحيح ڪندڙ طرفان متعين ڪيو ويندو.

7. شرطي واڪون نه سمجهيون وينديون.

8. جن ٽيڪيڊارن جا ريت گهٽ لڌا ويا ته انهن کي مٽيريل جي سڀلاءِ ڪرڻ کان بند ڪيو ويندو ۽ مالي سال 17 - 2016 دوران جڏهن آرڊر ڪيو وڃي.

9. جائيل ريتن جي شرح لازمي طور تي دستور موجب هلندڙ سمورا ٽيڪس شامل ڪئي ويندي.

10. واڪ ڏيندڙ لازمي طور تي صوبائي ۽ وفاقي ٽيڪس اٿارٽيز وٽان رجسٽرڊ ٿيل هجن.

11. واڪ ڏيندڙ لازمي طور تي ايف بي آر ۽ ايس آر بي کان رجسٽرڊ ٿيل هجن.

12. پروڪيورنگ ايجنسي ڪنهن به هڪ يا سمورين واڪن کي ايس پي آف اي رولز 2010 (ترميم ڪيل 2013) رد ڪرڻ جو حق محفوظ رکي ٿي.

ايگزيڪيوٽو انجنيئر

لاڙڪاڻو ڊرينيج ڊويزن لاڙڪاڻو

INF - KRY No. 3491/2016



پ جي لاءِ مڃيل
طور تي فيڊرل
جسٽرڊ ٿيل هجن
هر بند ڪوٽيشنز

هر ڪلڻ
ٽينڊر
فارم
جي
قيمت

27-09-2
500/-
روپيا
ٽيڪس
(ناقابل
واپسي)

پ موجود آهن

تصريحات
رئي پرتنگ
الت، ڪراچي
مي رڪيسٽ
نمبر (جتي
رڻ تي صبح
سومر کان

و زريبعان
ٽ ۾ ۱ چيڪ
تي پرتنگ
دستاويزات
۽ وقت تي
بر وڌا ويندا
ڏينهن تي

طور ٽينڊر

۽ ۾ ڪوليا
بيا شرط ۽

ٽمينٽ کان
ڪس نمبر:
جمي تائين

PID(K)816

Attested


**OFFICE OF THE EXECUTIVE ENGINEER LARKANA DRAINAGE
DIVISION LARKANA — Fax No. 074-9410081**

No: SKP/G-148 / 1476 / of 2016

Larkana Dated: 05/09/2016

NOTICE INVITATION OF BIDS

Sealed Bids as per SPPRA Rules-2010 (Amended 2013) are hereby invited from the interested persons / suppliers / contractors / firms for procurements of goods for the year 2016-17.

Sr. No.	Name of Work
01.	Supplying / Fixing & Repair of Mechanical & Electrical Parts for Pumping Stations in Drainage Division Larkana.
02.	Supplying of Abkalani Material & Repair / Maintenance of Drains in Drainage Division Larkana.
03.	Supplying of Material for Repair & Maintenance of SCARP Colony Larkana & Sukkur in Drainage Division Larkana.

2/- Bidding documents for National Competitive Bidding of Pakistan along with lists of required materials will be issued up to 26/09/2016 @ 04.00 P.M and will be received back on 27/09/2016 @ 12.00 Noon and will be opened on the same day @ 01 00 P.M by the Procurement Committee in the presence of Contractors or their authorized representatives.

3/- 2nd Schedule in case of un-responded Bids / Tenders:

Issued up to: 12/10/2016 @ 04.00 P.M.

Received : 13/10/2016 @ 12.00 Noon

Opened on : 13/10/2016 @ 01.00 P.M

4/- The Bidders documents should be supported with a call deposit / bid security of Rs: 50000/- for each work.

5/- Rs:1000/- as bidding documents fee (Non-refundable) in favour of Executive Engineer Larkana Drainage Division Larkana and no bid shall be entertained without Call Deposit / Bid Security.

6/- The rates quoted shall remain valid and effective up to 30/06/2017 for Annual Procurement of Materials, Goods;

Hiring of Machinery and Engaging Skilled / Unskilled Labour etc: in case of emergency the materials etc: will be supplied on short notice as and when specified by the undersigned.

7/- The conditional bids will not be entertained.

8/- The contractors whose rates will be found lowest will be bound to supply the materials, as and when ordered during the financial year 2016-17.

9/- The rates quoted must inclusive of all taxes of prevailing rates in vogue.

10/- The bidders must be registered with relevant Provincial and Federal Tax Authorities.

11/- The Bidders must be registered with FBR and SRB.

12/- The Procuring Agency may reject and or all the bids under the provisions of SPPRA Rules 2010 (Amended 2013).

مہر و مہوری کے خلاف تحریر ہے۔

INF-KRY: 3491/16

Say No to Corruption

Executive Engineer
Larkana Drainage Division
Larkana

INVITATION FOR BIDS

**Enhanced HIV/AIDS Control Program, Department of Health,
Government of Sindh**

Attest

Executive Engineer
Larkana Drainage Division

روزانی

عوامی اسٹند

لاڑکانہ

يېڭىتر: شەكىل زېدى

پیر 08 ستمبر 2016ء بمطابق 05 ذوالحجہ 1437ھ شمارو۔ 274 (قیمت 5 روپيا)

2500 مزارع

آفيس آف دي ايگزيڪيوٽو انجنيئر
لاڙڪاڻو ڊرينيج ڊويزن لاڙڪاڻو

لاڑکانہ ڈیرینج ڈویژن لاڑکانہ
 دفتر نمبر 074-9410081
 No. SKP/G - 148 / 1476/ of 2016 Larkana Dated: 05/09/2016

1985

واکن کھرائی لاء نوٹیس

سپلايريس نيڪيڊارن فرمز گندڙ جي رکندڙ شخص

۱7 - سال لاءِ ايس بي آر اي رولز 2016 لا، ايس بي آر اي رولز 2010 انٽرنيشنل (تحت کهر انجن شيون)

ڪم جو نالو	مهربان مهربان
01. دريئج ڊويزن ڏاکڻي ۾ پمپنگ اسٽيشن جي ڏاهڪي ۽ اليڪٽريڪل پارٽس جي فراهمي / لڳائڻ ۽ مرمت	
02. دريئج ڊويزن ڏاکڻي ۾ دريئس جي مينيٽيننس / ايجنٽس مٽروپل جي فراهمي ۽ مرمت	
03. دريئج ڊويزن ڏاکڻي ۾ اسٽارٽر ۽ اليڪٽريڪل ڏاهڪي جي مينيٽيننس ۽ مرمت جي ڏاهڪي ۽ مٽريئل جي فراهمي	

2 نيشنل ڪميٽيو پريگ آف پاڪستان جي لاءِ واڌ ڪاڏاڏا گهريل
مٿريل جي لسٽن سان گڏ 26 سيپٽمبر 2016 تي شامل 4 وڳي تائين جاري
ڪيا ويندا ۽ 27 سيپٽمبر 2016 تي منجهند 12 وڳي تائين واپس وصول
ڪيا ويندا ۽ ساڳي ڏينهن تي منجهند جو ا وڳي پروڪيورمينٽ
ڪاميٽي طرفان ٺيڪيدارن يا انهن جي مجاز نمائندن جي موجودگي ۾
ڪوٺايا ويندا.

3. تندرین واکن کے موت نہ ملے گی، صورت مر سو شدید

جاری: 12 اکتوبر 2016ء تک شام 4 بجے تک

وصول 13 اکتوبر 2016ء سے منجھند 12 وگی تائیں

کل: 13 اکتوبر 2016ء سے منجھند 1 وگی تائین

4. واک دیندر ضاغات هر کمر لاء کال دپارټ / واک سکيورټي 50000 روپين سان گڏ منسلک ڪندا.

5. واڪ ڪاغذات جي ڦي 1000 روپيا (ناقابل واپسي) ايگزيڪيوٽو انجنيئر لاڙڪاڻو ڊرينيج ڊويزن لاڙڪاڻي جي حق ۾ جمع ڪرائن ۽ بغير

ڪال ڊپارٽ / واڪ سڪيورٽي جي ڪا به واڪ قبول نه ڪئي ويندي
 ۽ ميريٽل، گڏيل، ڪرائي جي مشينري ۽ موٽر سڪلڊ، ان ايمڪلڊ

ليبر جي سالياني پروڪيورمينٽ جي لاءِ، جڏايل ريٽ شرحن جي حوالي سان درست ۽ اثرائتا هوندا. ايمرجنسي جي صورتحال ۾ مٿريل وغيره

هڪ ننڍي نوٽيس تي فراهم ڪيا ويندا ۽ جڏهن هيٺ صحيح ڪندڙ طرفان متعين ڪيو ويندو.

7. شرطيه واکون نه سمجهيون وينديون.
8. جن ليکيدارن جا ريت گهٽ لڏا ويا ته انهن کي مٽيريل جي سڀلاءَ

ڪرن ڪان بند ڪيو ويندو ۽ مالي سال 17 - 2016 دوران جڏهن آرڊر ڪيو وڃي،

۹. جاتاييل ريٽن جي شرح لازمي طور تي دستور موجب هلندڙ سمورا ٽيڪس شامل ڪئي ويندي.

10. واك دیندو لازمی طور تي صوبائي ۽ وفاقي ٹيڪس اٿارٽيز وٽان رجسٽرڊ ٿيل هجن

۱۱. واژه دیندار لازمی طور تي ایف بی آر ۷ ایس آر بی کان رجسٹرڈ نیل
ہجے۔

12. پروڪيورنگ ايجنسي ڪنهن به هڪ يا سموريون واڪن کي ايس پي پي آر اي رولز 2010 (ترميم ڪيل 2013) رد ڪرڻ جو حق محفوظ رکي

ایگزیکٹو نوانہ جیٹر
لاٹ کالہ درینج دوینز لاٹ کالہ

INF – KRY No. 3451/2016

۱. اهو به گرمي
 ۲. جو گهر تي
 ۳. ڪٽين ڪري
 ۴. پائين ڪيو
 ۵. مال جا پکا
 ۶. علي غار پاڻي
 ۷. لود شين ڏن
 ۸. رمن جي سار
 ۹. ميونسپل
 ۱۰. فيصلا خبر
 ۱۱. وڏيون وڃن
 ۱۲. خبر هڙايو
 ۱۳. ميونسپل
 ۱۴. هن ضلعن
 ۱۵. سڙائي جا
 ۱۶. سور ڇيو
 ۱۷. ه آميدون
 ۱۸. اسان آهين
 ۱۹. هو اسان کي
 ۲۰. هن علائقي
 ۲۱. اسپيشل
 ۲۲. سڙ پنهنجن
 ۲۳. وڻن ڇيو
 ۲۴. ٽن ٽن ڪم
 ۲۵. مخصوص
 ۲۶. ڇيو
 ۲۷. اڳ هڪ
 ۲۸. حوتن جا

نامیو
گنجی
ی جو
وکیل
بیانی
کیر
سیرن
مدگی
غضاب
سر حی
بان اول
یوچی
من هن
لمندی
جوحق
شی نه
ن پش

[illegible]

Attested

OFFICE OF THE EXECUTIVE ENGINEER LARKANA DRAINAGE DIVISION
LARKANA



Fax #: 074-9410081
Tel #: 074-9410089

No: SKP/G-148/ /of 2016.
Larkana Dated: 10 / 10 /2016.

To,

The Assistant Director, (Assessment),
Government of Sindh (SPPRA)
Karachi.

SUBJECT: NIT: NO: SKP / G-148 / 1476 OF 2016 DATED: 05 / 09 / 2016
(SR. # 29888)

Reference: Your good office letter No: Mng(Assess)/SPPRA/29888/16-17/2033
dated: 29/09/2016.

The requisite Para wise comments are submitted herewith for
favour of your kind information & desired.

S.#	Particulars	SPP Rule	Replies
i	Notification of Complaint Redressal Committee is required.	Rule-31	Copy Attached Annexure "A"
ii	PA is required to furnish published copies of NIT in English, Urdu & Sindhi languages.	Rule-17(1A)	Copy Attached Annexure "B"
iii	PA is required to provide Eligibility / Evaluation Criteria in Bidding Documents.	Rule-46(1) & 21(A)	Yes
iv	PA is required to mention tentative quantities of items to be procured in bidding documents / BOQ.	Rule-11	Copy Attached Annexure "C"

D.A / As above.

(Abdul Ghafoor Soomro)
Executive Engineer
Larkana Drainage Division
Larkana

- 1) Copy forwarded with complements to the Secretary to Government of Sindh Irrigation Department Karachi for favour of his kind information.
- 2) Copy forwarded with complements to the Chief Engineer Irrigation Development Sindh Hyderabad for favour of his kind information.
- 3) Copy forwarded with complements to the Project Director SCARP Irrigation Sukkur for favour of his kind information.
- 4) Copy forwarded with compliments to the Staff Officer to Managing Director Sindh Public Procurement Regularity Authority (SPPRA) Karachi for favour of his kind information.

(Abdul Ghafoor Soomro)
Executive Engineer
Larkana Drainage Division
Larkana

P.I. examining
18/10

AD (Malik SB)

1625.

18-10-16



GOVERNMENT OF SINDH
IRRIGATION DEPARTMENT

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 Development-I Region Hyderabad with the following composition:-

- | | | |
|----|--|------------------------|
| 1. | Director General
Monitoring & Evaluation Cell
Irrigation Department, Government of Sindh | Chairman |
| 2. | Chief Engineer,
Development-II Region Hyderabad | Member |
| 3. | Superintending Engineer,
Development-II, Hyderabad | Member |
| 4. | Executive Engineer
(Concerned Division) Irrigation Department | Secretary |
| 5. | District Accountant Officer Sindh
(Concerned Division) | Assistant
Secretary |

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 ZAHÉER HYDER SHAH
SECRETARY TO GOVT. OF SINDH

HSC(R&S)9-110/2012-13

Karachi, dated the 9th October, 2015.

Copy is forwarded for information & necessary action to:-

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

SECTION OFFICER (RR&S.)

For Secretary to Government of Sindh

ATTORNEY GENERAL
 DEPARTMENT OF JUSTICE
 WASHINGTON, D. C. 20530

**OFFICE OF THE EXECUTIVE ENGINEER LARKANA DRAINAGE
DIVISION LARKANA**



No: SKP/G-148/ 1476 / of 2016.

Larkana Dated: 05 /09 /2016.

Fax No: 074-9410081

NOTICE INVITATION OF BIDS

Sealed Bids as per SPPRA Rules – 2010 (Amended 2013) are hereby Invited from the interested persons / suppliers / contractors / firms for procurements of goods for the year 2016-17.

Sr. No:	Name of Works
01	Supplying / Fixing & Repair of Mechanical & Electrical Parts for Pumping Stations in Drainage Division Larkana.
02	Supplying of Apkalani Material & Repair / Maintenance of Drains in Drainage Division Larkana.
03	Supplying of Material for Repair & Maintenance of SCARP Colony Larkana & Sukkur in Drainage Division Larkana.

2/- Bidding documents for National Competitive Bidding of Pakistan along with lists of required materials will be issued up to 26/09/2016 @ 04.00 P.M and will be received back on 27/09/2016 @ 12.00 Noon and will be opened on the same day @ 01-00 P.M by the Procurement Committee in the presence of Contractors or their authorized representatives.

3/- 2nd Schedule in case of un-responded Bids / Tenders

Issued up to: 12/10/2016 @ 04.00 P.M.

Received : 13/10/2016 @ 12.00 Noon

Opened on : 13/10/2016 @ 01.00 P.M

4/- The Bidders documents should be supported with a call deposit / bid security of Rs: 50000/- for each work.

5/- Rs: 1000/- as bidding documents fee (Non-refundable) in favour of Executive Engineer Larkana Drainage Division Larkana and no bid shall be entertained without Call Deposit / Bid Security.

The rates quoted shall remain valid and effective up to 30/06/2017 for Annual Procurement of Materials, Goods, Hiring of Machinery and Engaging Skilled / un-skilled Labour etc: in case of emergency the materials etc: will be supplied on short notice as and when specified by the undersigned.

The conditional bids will not be entertained.

Minimum processing time

NET 03 working days

BER 05 working days

Only if there is no violation of Rules

Attested

Executive Engineer
Larkana Drainage Division
Larkana.

06-08-2016
AID

Computer cell
Angarika Dept
DESPATCH
Transmission & Power Department
Government of Sindh
Karachi

- 8/- The contractors whose rates will be found lowest will be bound to supply the materials, as and when ordered during the financial year 2016-17.
- 9/- The rates quoted must inclusive of all taxes of prevailing rates in vogue.
- 10/- The bidders must be registered with relevant Provincial and Federal Tax Authorities.
- 11/- The Bidders must be registered with FBR and SRB.
- 12/- The Procuring Agency may reject and or all the bids under the provisions of SPPRA Rules 2010 (Amended 2013).

(Abdul Ghafoor Soomro)
Executive Engineer
Larkana Drainage Division
Larkana

- 1) Copy forwarded with compliments to the Secretary to Government of Sindh Irrigation Department with request to up hoist the same on the Irrigation Department Web Site.
- 2) Copy forwarded with compliments to the Secretary, Information Technology Department Government of Sindh new Secretariat 1st Floor Karachi for information with copy of NIT & CD placing them on web site as per policy under PPRA 2004.
- 3) Copy forwarded with compliments to the Managing Director Sindh Public Procurement Regularity Authority (SPPRA), Block-8 Secretariat 4-A Court Road Karachi along with hard & soft copy of Standard Bidding Documents with the request to up hoist the same on SPPRA web site to facilitate the bidders.
- 4) Copy forwarded with compliments to the Chief Engineer Irrigation Development Sindh Hyderabad for information.
- 5) Copy forwarded with compliments to the Project Director SCARP Irrigation Sukkur for information.
- 6) Copy forwarded to the Director Information Advertisement Karachi along with 7 copies for Publication in three leading daily NEWS Papers i.e. Sindhi, Urdu & English.
- 7) Copy forwarded to the Assistant Executive Engineer (all) of Larkana Drainage Division Larkana for information.
- 8) Notice Board Local.

(Abdul Ghafoor Soomro)
Executive Engineer
Larkana Drainage Division
Larkana

6/4/16
R&I Incharge
Advertisement Section
Information Department
Govt. of Sindh, Karachi

Executive Engineer
Larkana Drainage Division
Larkana

Excuse Register
Arkana Division
Larkspur

THURSDAY SEPTEMBER 1, 2016

- Annexure B -

دفتر ایگزیکٹو انجینئر

لاٹری کاٹ ڈرائیج ڈویژن لاٹری

فیس نمبر: 1074-0410068

No. SNP G-149-1491 of 2016 Laikana Dated: 18-09-2016

پیشکشوں کی طلبی کا نوٹس

معاہدے سال 2016-17 کنٹری پر ایکریڈٹیشن کے تحت لاٹری کاٹ ڈرائیج ڈویژن لاٹری کے تحت

نمبر	فہرست
01	لاٹری کاٹ ڈرائیج ڈویژن لاٹری کے تحت لاٹری کاٹ ڈرائیج ڈویژن لاٹری کے تحت
02	لاٹری کاٹ ڈرائیج ڈویژن لاٹری کے تحت لاٹری کاٹ ڈرائیج ڈویژن لاٹری کے تحت
03	لاٹری کاٹ ڈرائیج ڈویژن لاٹری کے تحت لاٹری کاٹ ڈرائیج ڈویژن لاٹری کے تحت
20	لاٹری کاٹ ڈرائیج ڈویژن لاٹری کے تحت لاٹری کاٹ ڈرائیج ڈویژن لاٹری کے تحت
30	لاٹری کاٹ ڈرائیج ڈویژن لاٹری کے تحت لاٹری کاٹ ڈرائیج ڈویژن لاٹری کے تحت
40	لاٹری کاٹ ڈرائیج ڈویژن لاٹری کے تحت لاٹری کاٹ ڈرائیج ڈویژن لاٹری کے تحت
50	لاٹری کاٹ ڈرائیج ڈویژن لاٹری کے تحت لاٹری کاٹ ڈرائیج ڈویژن لاٹری کے تحت
60	لاٹری کاٹ ڈرائیج ڈویژن لاٹری کے تحت لاٹری کاٹ ڈرائیج ڈویژن لاٹری کے تحت
70	لاٹری کاٹ ڈرائیج ڈویژن لاٹری کے تحت لاٹری کاٹ ڈرائیج ڈویژن لاٹری کے تحت
80	لاٹری کاٹ ڈرائیج ڈویژن لاٹری کے تحت لاٹری کاٹ ڈرائیج ڈویژن لاٹری کے تحت
90	لاٹری کاٹ ڈرائیج ڈویژن لاٹری کے تحت لاٹری کاٹ ڈرائیج ڈویژن لاٹری کے تحت
100	لاٹری کاٹ ڈرائیج ڈویژن لاٹری کے تحت لاٹری کاٹ ڈرائیج ڈویژن لاٹری کے تحت
110	لاٹری کاٹ ڈرائیج ڈویژن لاٹری کے تحت لاٹری کاٹ ڈرائیج ڈویژن لاٹری کے تحت
120	لاٹری کاٹ ڈرائیج ڈویژن لاٹری کے تحت لاٹری کاٹ ڈرائیج ڈویژن لاٹری کے تحت

ایگزیکٹو انجینئر
 لاٹری کاٹ ڈرائیج ڈویژن
 لاٹری

Executive Engineer
 Laikana District Division
 Laikana

BSE-NIT: No. 1491/16



کراچی کان کشمیر تائین تیز ترین خبرون

Reg No.1837

روزانہ

فاسٽ ٽائمز

لاڙڪاڻو Phone No. 074-4057452, Fax No. 074-4040559 Karachi Office: 021-32424618

لد 06 جنر 10 سيپٽمبر 2016 ع مطابق 07 ذوالحج 1437 هـ صفحا 04 ملهه 05 روپيا شمارو 270

آفيس آف دي ايگزيڪيوٽو انجنيئر لاڙڪاڻو ڊرينيج ڊويزن لاڙڪاڻو

No. SKP/G - 148 / 1476/ of 2016 Larkana Dated: 05/09/2016

راڻو ڪرائڻ لاءِ نوٽيس

مهر بند واڪون دلچسپي رکندڙ شخصن / سيلارس / ليڪيڊارن فرمز ڳولڻ جي پروڪيورمينٽ جي لاءِ سال 17 - 2016 لاءِ ايس بي بي آر اي رولز 2010 (ترميم ڪيل 2013) تحت گهرائجن ٿيون.

ڪم جو نالو	سهيلى نمبر
ڊرينيج ڊويزن لاڙڪاڻي ۾ پمپنگ اسٽيشن جي لاءِ مڪينيڪل ۽ اليڪٽريڪل ٻارٽس جي فراھمي / لڳائڻ ۽ مرمت	01
ڊرينيج ڊويزن لاڙڪاڻي ۾ ڊرينس جي مينٽيننس / ايسڪاڙي مشينري جي فراھمي ۽ مرمت	02
ڊرينيج ڊويزن لاڙڪاڻي ۾ اسڪارپ ڪالوني سکر ۽ لاڙڪاڻي جي مينٽيننس ۽ مرمت جي لاءِ مشينري جي فراھمي	03

2. نيشنل ڪمپيٽيٽو بڙنگ آف پاڪستان جي لاءِ واڪ ڪاغذات گهربل مٽيريل جي لسٽن سان گڏ 26 سيپٽمبر 2016 تي شمار 4 وڳي تائين جاري ڪيا ويندا ۽ 27 سيپٽمبر 2016 تي منجهند 12 وڳي تائين واپس وصول ڪيا ويندا ۽ ساڳي ڏينهن تي منجهند جو 1 وڳي پروڪيورمينٽ ڪاميٽي طرفان ليڪيڊارن يا انهن جي مجاز نمائندن جي موجودگي ۾ ڪوليا ويندا.

3. ٽينڊرن / واڪن کي موٽ نه ملڻ جي صورت ۾ پيو شيڊيول جاري: 12 آڪٽوبر 2016 تي شمار 4 وڳي تائين وصول: 13 آڪٽوبر 2016 تي منجهند 12 وڳي تائين ڪلڻ: 13 آڪٽوبر 2016 تي منجهند 1 وڳي تائين

4. واڪ ڏيندڙ ڪاغذات هر ڪم لاءِ ڪال ڊپازٽ / واڪ سڪيورٽي 50000 روپين سان گڏ منسلڪ ڪندا.

5. واڪ ڪاغذات جي في 1000 روپيا (ناقابل واپسي) ايگزيڪيوٽو انجنيئر لاڙڪاڻو ڊرينيج ڊويزن لاڙڪاڻي جي حق ۾ جمع ڪرائڻ ۽ بغير ڪال ڊپازٽ / واڪ سڪيورٽي جي ڪا به واڪ قبول نه ڪئي ويندي.

6. مٽيريل، ڳولڻ، ڪرائي جي مشينري ۽ موهيندڙ اسڪلڙ / ان اسڪلڙ ليبر جي سالياني پروڪيورمينٽ جي لاءِ ڄاڻايل ريت شرحن جي حوالي سان درست ۽ اثرائتا هوندا. ايمرجنسي جي صورتحال ۾ مٽيريل وغيره هڪ ننڍي نوٽيس تي فراهم ڪيا ويندا ۽ جڏهن هيٺ صحيح ڪندڙ طرفان متعين ڪيو ويندو.

7. شرطيه واڪون نه سمجهيون وينديون.

8. جن ليڪيڊارن جا ريت گهٽ لڌا ويا ته انهن کي مٽيريل جي سيلاء ڪرڻ کان بند ڪيو ويندو ۽ مالي سال 17 - 2016 دوران جڏهن آرڊر ڪيو وڃي.

9. ڄاڻايل ريتن جي شرح لازمي طور تي دستور موجب هلندڙ سمورا ٽيڪس شامل ڪئي ويندي.

10. واڪ ڏيندڙ لازمي طور تي صوبائي ۽ وفاقي ٽيڪس اٿارٽيز وٽان رجسٽرڊ ٿيل هجن.

11. واڪ ڏيندڙ لازمي طور تي ايف بي آر ۽ ايس آر بي کان رجسٽرڊ ٿيل هجن.

12. پروڪيورنگ ايجنسي ڪنهن به هڪ يا سمورين واڪن کي ايس بي بي آر اي رولز 2010 (ترميم ڪيل 2013) رد ڪرڻ جو حق محفوظ رکي ٿي.

ايگزيڪيوٽو انجنيئر
لاڙڪاڻو ڊرينيج ڊويزن لاڙڪاڻو INF - KRY No. 3491/2016



پ جي لاءِ مڃيل
۽ طور تي فيڊرل
جسٽرڊ ٿيل هجن
هر بند ڪوتيشنز

ٽينڊرن
فارم
جي
قيمت

500/- 27-09-2
مهر
روپيا
ٽيڪس
10.3
جي
(ناقابل
واپسي)

۽ موجود آهن

۽ / تصريحات
رتي پرتنگ
الٽ، ڪراچي
مي رڪيسٽ
نمبر (جتي
رڻ تي صبح
۸ سومر کان

۽ زور ڏيکارڻ
۽ ۾ (چيڪ
تي پرتنگ
۽ دستاويزات
۽ وقت تي
۽ وڌا ويندا
۽ ڏينهن تي
طور ٽينڊر

۽ ۾ ڪوليا
پيا شرط ۽

ٽمينٽ کان
ڪس نمبر
جمي تائين

PID(K)#816/

Attested

Executive Engineer
Larkana Drainage Division
Larkana.

Annexure- B

DAWN THURSDAY SEPTEMBER 8, 2016

Bidding Documents: Procurement of Goods for National Competitive INF-KRY No: 3515/16


**OFFICE OF THE EXECUTIVE ENGINEER LARKANA DRAINAGE
DIVISION LARKANA — Fax No. 074-9410081**

No: SKP/G-148 / 1476 / of 2016

Larkana Dated: 05/09/2016

NOTICE INVITATION OF BIDS

Sealed Bids as per SPPRA Rules-2010 (Amended 2013) are hereby invited from the interested persons / suppliers / contractors / firms for procurements of goods for the year 2016-17.

Sr. No.	Name of Work
01.	Supplying / Fixing & Repair of Mechanical & Electrical Parts for Pumping Stations in Drainage Division Larkana.
02.	Supplying of Abkalani Material & Repair / Maintenance of Drains in Drainage Division Larkana.
03.	Supplying of Material for Repair & Maintenance of SCARP Colony Larkana & Sukkur in Drainage Division Larkana.

- 2/- Bidding documents for National Competitive Bidding of Pakistan along with lists of required materials will be issued up to **26/09/2016 @ 04.00 P.M** and will be received back on **27/09/2016 @ 12.00 Noon** and will be opened on the same day @ **01 00 P.M** by the Procurement Committee in the presence of Contractors or their authorized representatives.
- 3/- **2nd Schedule in case of un-responded Bids / Tenders:**
Issued up to: 12/10/2016 @ 04.00 P.M.
Received : 13/10/2016 @ 12.00 Noon
Opened on : 13/10/2016 @ 01.00 P.M
- 4/- The Bidders documents should be supported with a call deposit / bid security of Rs: 50000/- for each work.
- 5/- Rs:1000/- as bidding documents fee (Non-refundable) in favour of Executive Engineer Larkana Drainage Division Larkana and no bid shall be entertained without Call Deposit / Bid Security.
- 6/- The rates quoted shall remain valid and effective up to **30/06/2017** for Annual Procurement of Materials, Goods;
- 7/- Hiring of Machinery and Engaging Skilled / Unskilled Labour etc: in case of emergency the materials etc: will be supplied on short notice as and when specified by the undersigned.
- 8/- The conditional bids will not be entertained.
- 9/- The contractors whose rates will be found lowest will be bound to supply the materials, as and when ordered during the financial year 2016-17.
- 10/- The rates quoted must inclusive of all taxes of prevailing rates in vogue.
- 11/- The bidders must be registered with relevant Provincial and Federal Tax Authorities.
- 12/- The Bidders must be registered with FBR and SRB.
- 13/- The Procuring Agency may reject and or all the bids under the provisions of SPPRA Rules 2010 (Amended 2013).

ہم شہری کے خلاف کام نہیں کریں۔
INF-KRY: 3491/16

Say No to Corruption

Executive Engineer
Larkana Drainage Division
Larkana

INVITATION FOR BIDS

**Enhanced HIV/AIDS Control Program, Department of Health,
Government of Sindh**

Executive Engineer
Larkana Drainage Division
Larkana

Alfred

Name of Work: Supplying / Fixing & Repair of Mechanical & Electrical Parts for Pumping Stations in Drainage Division Larkana.

Sr. No:	Description	Tentative Quantity
1	S/Fixing Top shaft 30 mm dia as per sample	10 Nos:
2	S/Fixing Column shaft with protective sleeves 30 mm dia as per sample	15 Nos:
3	S/Fixing Stiffing box housing 30 mm dia complete	05 Nos:
4	S/Fixing shaft protective sleeve for 30 mm dia.	05 Nos:
5	S/Fixing Pipe socket 10" dia	10 Nos:
6	S/Fixing Pump shaft 30/45 mm dia as per sample	12 Nos:
7	S/Fixing Sand guard for pump shaft 45 mm dia (Bronze).	05 Nos:
8	S/Fixing M/S delivery pipe 10" dia i/c both side flanges with holes.	10 Nos:
9	Repairing of bowl assembly 2 to 3 & 5.0 c/s single stage providing bearing & interested sleeve / sand guard rubber bearing bush.	20 Job:
10	Repairing of bowl assembly 3 to 5 c/s 2 stage providing bearing & interested sleeve / sand guard rubber bearing bush.	15 Job:
11	Repairing of stuffing box i/c replacement of cum seal cage 30 mm dia (gun metal) also providing grease cup arrangement etc complete.	20 Job:
12	Repairing of discharge head all size i/c re-threading & providing sleeve etc complete.	35 Job:
13	Dismantling of pump parts i/c scraping brushing of pipes & cleaning of bowl assembly parts etc complete.	30 Job:
14	Rewinding Charges of Electric Motor 300 H.P. (Old Coper Wire not recoverable)	02 Nos:
15	Rewinding Charges of Electric Motor 100 H.P. (Old Coper Wire not recoverable)	05 Nos:
16	Rewinding Charges of Electric Motor 80 H.P. (Old Coper Wire not recoverable)	02 Nos:
17	Rewinding Charges of Electric Motor 15 & 20 H.P. (Old Coper Wire not recoverable)	50 Nos:
18	Supplying of enameled copper wire for rewinding of Electric motors/transformers (modern)	2000 Kgs:
19	S/Fixing Cast iron cowl for 10, 15, 20 HP electric motor (new model)	04 Nos:
20	S/Fixing Connection box with terminals for 15, 20 HP electric motor.	15 Nos:
21	S/Fixing Ball bearing 6319 (upper) NTN Japan.	20 Nos:
22	S/Fixing Ball bearing 6312 (lower) NTN Japan.	35 Nos:
23	S/Fixing Ball bearing 6317 NTN Japan	10 Nos:
24	S/Fixing Ball bearing 6310 NTN Japan	25 Nos:
25	S/Fixing Ball bearing 6313 NTN Japan	30 Nos:
26	Labour Charges for Rewinding & Refitting of 630 & 400 KVA transformers coil (old wire not recoverable)	05 Job:
27	Labour Charges for Rewinding & Refitting of 25 KVA transformers coil (old wire not recoverable)	30 Job:
28	Supplying & fixing HT insulator i/c rod, nut bolts, etc complete for 25, KVA transformers.	35 Nos:
29	S/Fixing Magnetic contractor DMC-65	100 Nos:
30	S/Fixing Magnetic contractor DMC-85	160 Nos:
31	S/Fixing Magnetic contractor SCN-3	125 Nos:
32	S/Fixing Magnetic contractor SCN-4	95 Nos:
33	S/Fixing Magnetic contractor SCN-5	110 Nos:
34	S/Fixing Circuit breaker DB-63 SB (100A)	50 Nos:

Attested
 Executive Engineer
 Larkana Drainage Division
 Larkana

35	S/Fixing Thermal over load relay TK-N3H (24-36-A)	80 Nos:
36	S/Fixing Thermal over load relay GTK-22H (16-22-A)	85 Nos:
37	S/Fixing Thermal over load relay GTK-40H (24-36-A)	100 Nos:
38	S/Fixing Thermal over load relay GTK-40H (28-40-A)	75 Nos:
39	S/Fixing Magnetic contractor (Siemens Germany) 3RT 1044-1 A-0 for 20 & 25 HP electric motor.	60 Nos:
40	S/Fixing Magnetic contractor (Siemens Germany) 3RT 1045-1 A-0 for 80 HP & 100 HP electric motor.	60 Nos:
41	S/Fixing Thermal overload relay (Siemens Germany) 3RU 1136-4BB0 range (14-20-A) for 15 & 20.5 HP electric motor (new model).	60 Nos:
42	Repair of main contact set of air breaker 4817.	40 Job:
43	Repair of operating coil for air breaker 4817.	35 Job:
44	Repair of operating coil for air breaker 3TF-56-17 (Siemens)	20 Job:
45	Repair of main contact set of air breaker 3TF-56-17 (Siemens)	20 Job:
46	S/Fixing of Bio Metal Relay 200-320 Amp: (Siemens)	10 Nos:
47	Repair of Bio Metal Relay 200-320 Amp: (Siemens)	05 Job:
48	S/Fixing of Time Relay 0 to 20 Second (Siemens)	15 Nos:
49	S/Fixing of Top Shaft of 60 Cusecs Discharge Pump as per sample	02 Nos:
50	S/Fixing of Column Shaft of 60 Cusecs Discharge Pump as per sample	02 Nos:
51	S/Fixing of Pump Shaft of 60 Cusecs Discharge Pump as per sample	02 Nos:
52	Repair of Pump Housing of 60 Cusecs PNW Pump	03 Nos:
53	Repair of Stuffing Box of 60 Cusecs PNW Pump i/c bush	04 Nos:
54	Repair of Socket Spider of 60 Cusecs PNW Pump	04 Nos:
55	Supplying of Battery 200 Amp: for Diesel Generators	20 Nos:
56	Repair of main contact set of Circuit breaker 800 Amp: (Siemens)	06 Nos:
57	Minuim overhauling of Generators of various KVA	06 Job:
58	Dotsun Pickup on hire with P.O.L	04 Nos:
59	S/Fixing Top shaft 45mm dia as per sample	12 Nos:
60	S/Fixing Threaded coupling 45mm dia.	10 Nos:
61	S/Fixing Shaft protective sleeve 55mm dia .	08 Nos:
62	S/Fixing Shaft protective sleeve 45mm dia	06 Nos:
63	S/Fixing Shaft protective sleeve 75mm dia .	10 Nos:
64	S/Fixing Line rubber bearing bush 50.2mm shaft dia for pump station.	35 Nos:
65	S/Fixing Line rubber bearing bush 55.2mm shaft dia for pump station.	45 Nos:
66	S/Fixing Line rubber bearing bush 70.2mm shaft dia for pump station.	35 Nos:
67	S/Fixing Line rubber bearing bush 75.2mm shaft dia for pump station.	35 Nos:
68	S/Fixing Socket spider for 18" dia pipe.	04 Nos:
69	S/Fixing Socket spider for 20" dia pipe.	04 Nos:
70	Repairing of stuffing box 45mm dia i/c fitting of cum seal cage (Gun Metal) etc complete.	15 Job:
71	Repairing of stuffing box 55mm dia i/c fitting of cum seal cage (Gun Metal) etc complete.	10 Job:
72	Repairing of stuffing box 60mm dia i/c fitting of cum seal cage (Gun Metal) etc complete.	08 Job:
73	Dismantling of PNW & PNZ pumps of 20,30 & 60 cusecs discharge	60 Job:
74	Refitting of parts PNW & PNZ pumps of 20, 30 & 60 c/s discharges i/c lowering in housing.	60 Job:
75	Supplying impeller complete 45-dia shafts for pump station.	03 Nos:
76	S/Fixing Motor coupling 45 to 100 HP electric motor	06 Nos:

77	S/Fixing Pump coupling 20, 30 & 60 Cusecs discharge Pump.	25 Nos:
78	S/Fixing Motor fan for 80 to 100 HP electric motor	10 Nos:
79	S/Fixing Motor ball bearing 6318 (NTN Japan)	40 Nos:
80	S/Fixing Motor ball bearing 6320 (NTN Japan)	45 No:
81	S/Fixing Ball bearing 6315 (SKF France)	40 Nos:
82	S/Fixing Ball bearing 6322 (SKF France)	45 No:
83	S/Fixing CB 125 Amp: SA-2003 BA, Fuji Japan	35 Nos:
84	S/Fixing CB 150 Amp: SA-2003 BA, Fuji Japan	35 Nos:
85	Wiring for Star delta starter of various HP electric motors	25 Job:
86	Repair of top shaft 45 mm dia i/c welding, cutting, finishing & straightening etc complete.	15 Job:
87	Repair of top shaft 55 mm dia i/c welding, cutting, finishing & straightening etc complete.	13 Job:
88	Repair of top shaft 60 mm dia i/c welding, cutting, finishing & straightening etc complete.	10 Job:
89	Repair of Column shaft 45 mm dia i/c welding, cutting, finishing & straightening etc complete.	12 Job:
90	Repair of Column shaft 55 mm dia i/c welding, cutting, finishing & straightening etc complete.	15 Job:
91	Repair of Column shaft 60 mm dia i/c welding, cutting, finishing & straightening etc complete.	20 Job:
92	Repairing of pump shaft 45 mm dia i/c welding, cutting, finishing & straightening etc complete.	25 Job:
93	Repairing of pump shaft 55 mm dia i/c welding, cutting, finishing & straightening etc complete.	15 Job:
94	Repair of top shaft 75 mm dia i/c welding, cutting, finishing & straightening etc complete.	15 Job:
95	Repair of top shaft 75 mm dia i/c welding, cutting, finishing & straightening etc complete.	10 Job:
96	Repair of top shaft 75 mm dia i/c welding, cutting, finishing & straightening etc complete.	10 Job:
97	Repairing of pump shaft 60 mm dia i/c welding, cutting, finishing & straightening etc complete.	15 Job:
98	Repairing of pump housing 15, 20 & 30-cusec discharge pump.	30 Job:
99	S/Fixing Threaded coupling 30 mm dia (stainless steel)	08 Nos:
100	S/Fixing Rubber bearing bush for Column Shaft 30/38.2 mm dia	30 Nos:
101	S/Fixing Rubber bearing bush for Column Shaft 45.2 mm dia	30 Nos:
102	S/Fixing Electric motor coupling for 15, 20, 25 HP motor.	15 Nos:
103	S/Fixing Ball bearing 6309 NTN Japan	60 Nos:
104	Supplying of PVC Wire 7/064 (Million)	800 Meters
105	S/Fixing Supplying of PVC Wire 19/064 (Million)	1200 Meters
106	S/Fixing Supplying of PVC Wire 19/083 (Million)	600 Meters
107	Supplying of PVC Wire 37/083, 3.5 Core Copper Wire (185 mm).	1300 Rft:
108	Supplying of Thumble 60 Amp.	200 Nos:
109	Supplying of Thumble 100 Amp.	150 Nos:
110	Supplying of Thumble 150 Amp.	140 Nos:
111	Supplying of Thumble 200 Amp.	85 Nos:
112	Supplying of Thumble 400 Amp.	75 Nos:
113	Supplying of U-Clamp (Large Size)	110 Nos:
114	Supplying of P.G-Clamp (Large Size)	120 Nos:
115	S/Fixing of Bio Metal Relay 22-32	20 Nos:
116	Supplying of Rubber Sheet for Flange.	400 kgs:
117	Supplying of Grease Shell Alvania.	800 Kgs:
118	S/Fixing of Terminal Carrier for 20 HP Motor.	30 Sets

119	Supplying of Transformer Oil	1600 Litters
120	Supplying of Nuts & Bolts various size.	1500 Kgs:
121	Panting of Motor, Pump Foundation	60 Job:
122	Panting of Delivery Pipe (with Black Japan)	1500 Rft:
123	Repair of Circuit Breaker 50 Amp.	30 Job:
124	Supplying of Mobil Oil for various Pump.	30 Tin
125	S/Fixing of M/S Delivery Pipe 8" dia.	250 Rft:
126	S/Fixing of Flange 10" dia.	60 Nos:
127	S/Fixing Top nut 25 to 30 mm di (M.S) with key.	20 Nos:
128	S/Fixing Four core copper wire 7/044 (Million)	800 Meters
129	S/Fixing Four core copper wire 7/064 (Million)	800 Meters
130	S/Fixing On / Off Push button.	16 Nos:
131	Supplying Grease multi perpose (heat proof)	400 kgs:
132	Supplying Iron door i/c grill	1600 Kgs:
133	Supplying of LT Bush for 25 K.V.A Transformers	30 Nos:
134	Supplying of Battery 12 Volt	05 Nos:
135	S/Fixing of Tyre with Tube (General)	10 Nos:
136	S/Fixing of Clutch Plate (Genuine)	03 Nos:
137	S/Fixing of Pressure Plate (Genuine)	03 Nos:
138	Wiring of Vehicle complete.	02 Job:
139	S/Fixing of Water Body (Genuine)	02 Nos:
140	S/Fixing of Shock Observer Set Front / Rearer.	04 Set
141	S/Fixing of Piston Set (Genuine)	03 Set
142	S/Fixing of Main Begin Bearing (Genuine)	04 Nos:
143	S/Fixing of Silencer complete.	02 Nos:
144	S/Fixing of ring set	04 Set
145	Cylinder Bore & Crank Grinding	02 Job:
146	S/Fixing of Sleeve	03 Nos:
147	Denting of Suzuki Jeep	02 Job:
148	Painting of Suzuki Jeep complete	02 Job:
149	S/Fixing of Valve Set (Genuine)	03 Set
150	S/Fixing of petrol tank	01 No:
151	Supplying / Fixing of Indicator	06 Nos:
152	Supplying / Fixing of Plug Set	04 Set
153	Supplying / Fixing of Point	08 Nos:
154	Supplying / Fixing of Condenser	06 Nos:
155	Supplying / Fixing of Fan Belt	10 Nos:
156	Supplying / Fixing of Air Filter	12 Nos:
157	Vehicle alignment complete.	02 Job:
158	Supplying / Fixing of Kamani Patta 1"	04 Nos:
159	Supplying / Fixing of Kamani Patta 2"	04 Nos:
160	Supplying / Fixing of Kamani Patta 3"	04 Nos:

161	Supplying / Fixing of Kamani Bush Various.	14 Nos:
162	Supplying / Fixing of Head Light	04 Nos:
163	Repair of Switch Board	02 Job
164	Supplying / Fixing of Shaft Cross	04 Nos:
165	Supplying / Fixing of Break Shoe	04 Nos:
166	Supplying / Fixing of Master Cylinder Kit	02 Nos:
167	Repair of Radiator	02 Job:
168	Repair of Silencer	02 Job:

Attested

Executive Engineer
Larkana Drainage Division
Larkana.

Executive Engineer
Larkana Drainage Division
Ch. Larkana

Name of Work: Supplying of Material for Repair & Maintenance of SCARP Colony Larkana & Sukkur in Drainage Division Larkana.

Sr. No:	Description	Tentative Quantity
1	S/F P.V.C pipe 4" dia	300 Rft:
2	S/F Lasani Sheet	20 Nos:
3	S/F Marble. Clearing, Washing etc complete	1200 Sft:
4	Supplying of Chalk	60 Kgs:
5	Supplying of wire 7/036	900 Meters
6	Supplying of Saver	300 Nos:
7	Supplying of Tube Light complete	50 Nos:
8	Rewinding of Ceiling Fan 56" size without returning of old copper wire	100 Job:
9	Supplying of Bricks size 9"x4"x3"1/2	45000 Nos:
10	Supplying of Aggregate	8500 Mounds
11	Supplying of Hill Sand	15000 Mounds
12	Supplying of Port Land Cement	1500 Bega
13	Supplying of Steel bars of various dia i/c cutting, banding & binding.	1200 Kgs:
14	Supplying / Fixing of wooden shuttering with labour charges.	2400 Sft:
15	Engaging Mason Mistry	500 Days
16	Engaging Labour	1500 days
17	S/Fixing of Flooring Tiles of various size	8000 Sft:
18	Supplying/Fixing of Steel Door	270 Sft:
19	Supplying of Wash Basin	15 Nos:
20	Supplying of W.C	15 Nos:
21	Supplying of PVC Pipe 1/2" dia	4000 Rft:
22	Supplying of PVC Pipe 3/4" dia	6000 Rft:
23	Supplying of PVC Pipe 1" dia	5000 Rft:
24	Supplying of Bib Cock 1/2" & 3/4" dia	72 Nos:
25	Supplying of Socket 1/2" & 3/4" dia	72 Nos:
26	Supplying of L. Bow 1/2" & 3/4" dia	72 Nos:
27	Supplying of Union 1/2" & 3/4" dia	72 Nos:
28	Supplying of Tee 1/2" & 3/4" dia	72 Nos:
29	Supplying of Pillar Cock 1/2" & 3/4" dia	36 Nos:
30	Supplying of Shower	10 Nos
31	Supplying of Flash Tank	05 No
32	Supplying of Stop cock	12 No
33	Supplying of Hard Board 8' x 4'	20 S'
34	Supplying of Chip board 8' x 4'	20 S'
35	Supplying of Glue	20
36	Supplying of Pharmica sheet 4' x 8'	50
37	Supplying of Copper wire 3/029	16

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Attested

38	Supplying of Copper wire 7/029	900 Meter
39	Supplying of Copper wire 7/044	450 Meter
40	Supplying of On Off Button (Piano type)	250 Nos:
41	Supplying of Plug (Piano type)	200 Nos:
42	Supplying of Channel Pati for Electricity fitting.	4000 Rft:
43	Supplying of Finis	60 Tin
44	Supplying of Chono (Lime)	200 Mounds
45	Supplying of Bearing for fan	50 Nos:
46	Supplying of Distemper	300 Bottles
47	Supplying of Oil Paint	200 Bottles
48	Supplying of Tarpin Oil	150 Litters
49	Supplying of R.D Stone	450 Nos:
50	Supplying of RCC pipe 6" dia	400 Rft:
51	Supplying of RCC pipe 9" dia	300 Rft:
52	Supplying of RCC pipe 12"	1000 Rft:
53	Supplying of RCC pipe 18"	500 Rft:
54	Supplying of RCC pipe 24"	80 Rft:

Attested

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