

COMPARATIVE STATEMENT

NAME OF WORK: PROCUREMENTS OF GOODS / ABKALANI MATERIEL AND HIRING MACHINERY ALONG CANALS Date & Time of Issue / Received: 01.08.2016 at 01:00 PM.
 AND BUNDS IN MIRPUR DIVISION (IRRIGATION) @ MIRPUR MATHELO FOR FINANCIAL YEAR 2016-17 Date & Time of Opening: 01.08.2016 at 02:00 PM.

Sr. No:	Description of Items	Quantity	Unit	Lowest Rate	RATE QUOTED BY THE BIDDERS / CONTRACTORS															
					1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
PART (A) – MECHANICAL ITEMS																				
1	Brush 4"	100	Each	180	185	180	182	180	195	190	188	180	200	180	190	205	185	180	200	180
2	M.S Sheet all thickness	50	P-Kg	240	255	260	245	240	240	250	240	270	240	240	240	240	290	250	240	252
3	M.S Channel of all sizes required pieces.	60	P-Kg	240	250	255	240	260	245	240	250	240	255	250	260	290	270	265	250	248
4	M.S Angle of all size In required pieces	80	P-Kg	240	260	250	245	240	260	245	265	240	290	275	240	245	255	265	270	240
5	Bros nut 64 mm phool Type for S/S	40	Each	12,500	14,000	13,000	12,800	12,500	15,000	12,500	13,000	12,500	12,500	13,000	12,900	16,000	12,500	13,000	14,000	12,700
6	Bros nut 64 mm Sq: Type for D/S	35	Each	1,200	1,300	1,200	1,250	1,200	1,200	1,200	1,350	1,200	1,280	1,300	1,290	1,200	1,320	1,230	1,300	1,260
7	M.S Top Brocket 64 mm.	30	Each	7,500	7,500	7,900	7,600	7,800	8,000	7,600	7,500	7,500	8,500	8,200	8,500	7,700	7,850	8,000	7,900	8,000
8	M.S Bottom Brocket 64 mm.	50	Each	7,200	7,400	7,200	7,500	7,200	7,300	7,600	7,350	7,500	7,650	7,900	7,800	7,200	7,400	7,300	7,200	7,600
9	M.S Screw Rod 64 mm.	50	P-Feet	3,800	4,000	4,100	3,900	4,000	4,500	3,800	4,200	3,850	3,800	4,300	4,000	3,800	3,900	3,950	4,000	3,850
10	Bros Nut 76 mm D/S	45	Each	15,000	18,000	15,600	15,000	15,000	16,000	15,500	15,300	15,000	15,900	16,400	16,000	15,500	15,400	16,000	15,500	15,000
11	Top gear 76 mm D/S	50	Each	15,500	17,000	16,000	15,900	15,500	16,000	17,000	15,500	16,400	15,500	19,000	15,700	15,900	16,200	16,000	15,600	15,700


(AMEER BUX BOZDAR)
 EXECUTIVE ENGINEER
 MIRPUR DIVISION (IRRIGATION)
 @ MIRPUR MATHELO


Sr. No.	Description of Items	Quantity	Unit	Lowest Rate	RATE QUOTED BY THE BIDDERS / CONTRACTORS															
					1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
12	Top gear 64 mm D/S	40	Each	14,000	14,000	15,000	14,600	14,200	14,000	14,100	14,350	14,600	14,900	15,000	14,000	14,500	14,300	14,450	14,000	14,500
13	C.I Bottom Bracket 76 mm D/S	35	Each	8,300	9,000	8,300	8,400	8,600	8,500	8,300	8,750	8,900	8,350	8,400	8,700	8,500	8,650	8,800	8,550	8,400
14	C.I Top Bracket 76 mm D/S	30	Each	8,500	9,100	8,900	8,700	9,400	8,600	8,550	8,700	8,500	8,500	9,500	8,750	8,500	9,000	8,500	8,900	8,600
15	C.I Topper pinion 76 mm D/S	40	Each	2,500	3,200	3,000	2,500	2,500	3,100	2,900	2,500	3,000	3,100	3,400	3,000	2,700	3,000	2,600	2,900	2,500
16	C.I Topper pinion 64 mm D/S	50	Each	2,300	2,600	2,500	2,400	2,500	2,700	2,400	2,300	2,400	2,400	2,300	2,500	2,600	2,300	2,600	2,500	2,400
17	M.S Screw Rod 76 mm D/S	30	P-Feet	4,000	4,000	4,500	4,900	4,100	4,000	4,200	4,600	4,150	4,300	4,250	4,000	4,300	4,400	4,350	4,100	4,600
18	Warm Gear	30	Each	16,000	20,000	16,000	18,000	16,500	19,000	16,000	19,500	17,500	16,900	16,500	17,000	16,900	16,500	17,000	16,000	16,200
19	Steel Wire Ropes 16 mm Steel Core	100	P-Feet	200	250	210	290	220	260	235	205	200	210	220	210	290	215	210	245	200
20	GIU clumps 16 mm.	40	Each	250	260	290	250	250	300	275	250	255	275	260	285	260	270	300	350	310
21	M.S Key 1 x 1 x 9 mm	20	Each	130	150	160	150	140	130	155	142	160	130	145	135	130	155	160	130	130
22	M.S Nut Bolt off size	40	P-Kg	250	250	290	260	250	270	265	295	260	270	250	280	255	270	250	270	255
23	M.S Washer off size.	15	P-Kg	280	300	320	350	290	280	300	350	280	305	295	320	280	350	300	290	300
24	MP Grease	30	P-Kg	450	500	600	450	480	500	500	600	520	510	600	450	500	550	510	450	525
25	Cotton Waste	100	P-Kg	150	180	150	190	200	160	180	170	150	160	175	155	190	150	170	190	150
26	C-Oil	100	P-Liter	150	180	180	160	150	172	150	155	160	150	170	155	158	180	190	165	158


Sr. No.	Description of Items	Quantity	Unit	Lowest Rate	RATE QUOTED BY THE BIDDERS / CONTRACTORS															
					1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
27	Oxygen and DA Gas 3+1	200	Set	10,000	13,000	12,000	12,500	10,500	10,000	12,000	10,000	10,000	15,000	10,000	13,500	12,000	11,500	14,000	10,000	11,000
28	M.S Handle 64 MM S/S	60	Each	4,000	5,500	4,800	4,000	5,200	4,900	4,300	4,200	4,000	4,500	4,100	4,000	4,000	4,000	4,350	4,400	4,500
29	M.S Round Hand Wheel 64 MM	30	Each	16,500	18,000	16,500	18,500	17,000	16,800	16,500	17,500	16,800	17,600	17,000	19,000	16,900	17,100	16,500	16,750	16,500
30	M.S Counter Shaft	20	P-Feet	2,150	2,150	2,500	2,350	2,150	2,200	2,300	2,190	2,250	2,150	2,350	2,150	2,210	2,175	2,180	2,150	2,150
31	M.S Lock Collar	30	Each	340	400	345	350	390	340	355	340	380	395	340	370	355	360	375	355	350
32	M.S Shaft Bracket for Redial Gate	40	Each	3,500	3,500	4,500	3,500	3,900	4,100	3,500	4,200	3,500	4,500	4,000	3,800	3,500	3,500	3,550	3,900	3,750


MEMBER

CHAIRMAN

MEMBER


 (ALI GUL QAZI)
 ASSISTANT EX. ENGINEER
 EDUCATION WORKS SUB-DIVN
 AT MIRPUR MATHELO


 (AMEER BUX BOZDAR)
 EXECUTIVE ENGINEER
 MIRPUR DIVISION (IRRI:G.)
 @ MIRPUR MATHELO


 (HAZAR BAKHSH SIMRING)
 EXECUTIVE ENGINEER
 DAHARKI DIVISION (IRRI:G.)
 @ MIRPUR MATHELO

COMPARATIVE STATEMENT

NAME OF WORK: PROCUREMENTS OF GOODS / ABKALANI MATERIEL AND HIRING MACHINERY ALONG CANALS Date & Time of Issue / Received: 01.08.2016 at 01:00 PM.
AND BUNDS IN MIRPUR DIVISION (IRRIGATION) @ MIRPUR MATHELO FOR FINANCIAL YEAR 2016-17 Date & Time of Opening: 01.08.2016 at 02:00 PM.

Sr. No.	Description of Items	Quantity	Unit	Lowest Rate	RATE QUOTED BY THE BIDDERS / CONTRACTORS																
					1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	
PART (B) – ABKALANI MATERIAL																					
1	Engaging Labour (Unskilled)	1000	P-Day	500	600	590	550	575	500	500	500	500	500	500	530	540	500	550	520	500	550
2	Empty Gunny Bags 1 st birthly	1000	Each	250	250	280	260	250	250	255	250	255	260	270	280	280	300	250	250	250	295
3	Empty Gunny Bags 2 nd birthly	2000	Each	150	150	160	165	170	150	160	150	170	150	165	160	180	150	150	180	150	150
4	Lai Baskets	100	Each	250	260	250	250	270	260	270	260	255	280	250	250	250	250	250	300	255	290
5	Lai Panjars	2000	Each	200	200	250	300	200	250	200	220	200	220	250	230	240	240	200	200	220	200
6	Manghandari Panjars	2000	Each	250	250	300	350	260	300	270	250	250	220	280	250	300	250	290	300	300	260
7	Plastic Katta Bags	5000	Each	50	50	60	50	55	50	60	70	55	80	55	60	50	50	60	55	55	70
8	Waras	2000	Each	600	600	700	650	600	650	700	600	600	700	650	600	620	600	700	600	600	650
9	Pees mates	3000	Each	300	400	350	300	350	300	400	320	350	300	400	340	350	300	300	300	320	300
10	Red Pattles	2000	Each	650	700	650	750	680	660	650	700	660	650	650	650	690	650	650	670	700	650
	MEERBUX BOZDARI Superior	500	K.G	300	350	320	300	300	330	350	300	320	310	340	310	300	300	300	300	350	300

MEERBUX BOZDARI
 EXECUTIVE ENGINEER
 MIRPUR DIVISION (IRRIGATION)
 MIRPUR MATHELO

Sr. No:	Description of Items	Quantity	Unit	Lowest Rate	RATE QUOTED BY THE BIDDERS / CONTRACTORS															
					1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
12	Towas Surgrass 6'x4'	1500	Each	700	M/S Ali Hassan Gabole	M/S Assadullah Kolachi	M/S Desire Civil, Mechanical & Eletrical	M/S Yaseen & Co.	M/S Sher Muhammad Birar & Co.	M/S Ghulam Sarwar Khan D. Baloch	M/S Good Luck Construction Company	M/S Al-Mehran Traders	M/S Mehran Enterprises	M/S Mushtaque Ahmed Bullo	M/S Jan Muhammad Brothers	M/S Khadim Hussain & Co.	M/S Muhammad Shaban Kolachi	M/S Khathoor Mahar & Co.	M/S Jameel Ahmed Pitafi	M/S National Enterprises
13	Engaging Excavator Machine with POL	5000	P-Hour	3,000	3,500	3,200	3,100	3,000	3,000	3,000	3,000	3,000	3,000	3,600	3,200	3,500	3,100	3,200	3,000	3,600
14	Engaging Dumper on hire charges with POL	4000	P-Trip	3,000	3,500	3,400	3,100	3,250	3,000	3,000	3,000	3,000	3,400	3,000	3,000	3,600	3,200	3,300	3,000	3,400
15	Bulldozer Idleness Charges	500	P-Hour	5,500	5,500	6,000	5,600	6,500	5,500	6,000	5,800	6,200	6,000	5,500	5,500	5,600	6,200	5,500	6,000	5,500
16	Tractor Trolley w/o POL	2000	P-Day	2,500	3,000	2,500	2,500	3,200	2,800	2,500	2,500	2,500	2,500	2,900	3,200	2,600	2,500	2,700	2,800	3,000
17	Tractor with Water Tanker	200	P-Day	4,500	4,500	5,000	5,500	4,500	4,500	4,500	5,000	4,500	4,800	5,000	4,800	4,500	4,600	5,000	4,800	4,500
18	Tractor Dumper (Idleness)	250	P-Day	3,000	3,200	3,000	3,500	3,200	3,000	3,600	3,400	3,300	3,300	3,000	3,000	3,500	3,100	3,200	3,000	3,500
19	Hire Charges of Datsun	2000	P-Day	3,000	3,500	4,000	3,000	3,000	3,300	3,000	3,000	3,000	3,300	3,200	3,000	3,500	3,400	3,300	3,500	3,000
20	Munj Wan	200	P-Kg	200	200	210	220	200	235	240	220	210	220	230	220	240	200	200	200	250
21	Match Box (Hockey)	400	Gross	100	100	100	150	150	110	120	110	130	140	100	150	100	120	120	110	100
22	Hire Charges Jeep with Driver w/o POL Charges	300	P-Day	3,000	3,500	4,000	3,000	3,000	3,500	3,000	3,200	3,400	4,000	3,500	3,000	3,600	3,200	3,000	3,200	3,300
23	Oil Extractor	40	Dozen	450	450	500	480	460	500	480	450	460	450	470	500	550	450	460	470	480
24	Idleness Charges of Excavator	500	P-Day	5,500	6,000	5,800	6,300	6,500	5,500	5,500	5,500	5,500	6,000	5,500	5,500	6,200	6,300	6,400	5,500	6,500

(AMEER BUX BOY)
EXECUTIVE ENGINT
MIRPUR DIVISION/IBRRIC
@ MINPUR MATU

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Sr. No:	Description of Items	Quantity	Unit	Lowest Rate	RATE QUOTED BY THE BIDDERS / CONTRACTORS															
					1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
25	Idleness Charges of Bulldozer	500	P-Day	12,000	15,000	12,000	13,000	14,000	12,500	14,000	12,000	15,000	12,000	14,000	13,000	14,000	13,000	12,000	12,000	
26	H/Lanterns	900	Each	600	600	700	600	600	800	600	900	650	800	650	700	600	620	600	680	620
27	K.Oil 18 Liters in each tin	100	Tin	2,900	3,000	3,200	3,000	3,500	2,900	3,500	3,600	3,000	3,200	2,900	3,100	3,600	2,900	4,000	3,200	3,000
28	Khaji Wan	200	Kg	190	190	200	230	220	200	250	190	210	200	220	190	230	190	200	210	200
29	Torch three cells (Steel body)	1000	Each	600	650	600	700	650	620	640	650	600	600	630	650	610	700	660	800	600
30	Torch two cells (Plastic body)	1000	Each	400	500	450	400	500	450	400	430	450	440	425	450	400	500	400	400	450
31	Spades with handles	900	Each	750	800	850	800	750	750	900	800	850	780	750	800	760	750	790	800	770
32	Diesel Oil	5000	P-Liter	80	82	80	82	80	82	81	80	83	80	85	80	80	83	82	80	81
33	Petrol	5000	P-Liter	70	70	75	70	72	80	70	75	70	71	70	72	76	80	70	72	70
34	Mobil Oil	600	Tin	1,900	2,000	1,900	2,100	1,900	1,950	2,000	1,950	2,200	1,900	2,100	2,000	2,200	1,900	1,950	2,200	2,100
35	Generator on hire charges w/o POL	50	Day	1,000	1,200	1,500	1,200	1,000	1,500	1,100	1,000	1,000	1,000	1,000	1,000	1,300	1,200	1,300	1,050	1,300
36	Supplying Stone Boulder 6" to 12" i/c	50000	Cft.	50	60	55	60	65	50	50	50	50	60	50	50	55	60	75	50	60
37	Tractor with Front Blade	500	P-Day	3,500	3,500	3,600	3,500	3,800	4,000	3,500	4,500	3,500	3,600	3,500	3,500	4,200	3,600	3,900	3,500	3,600
38	Tractor with Back Blade	500	P-Day	3,500	3,500	3,600	3,700	3,800	4,000	3,500	3,500	3,800	3,500	3,500	3,500	3,800	3,600	3,900	3,500	3,800

(AMEER BUX BOZDAR)
EXECUTIVE ENGINEER
MIRPUR OLIGSON (IRRIGATION)
@ MIRPUR MATHEIN

Sr. No:	Description of Items	Quantity	Unit	Lowest Rate	RATE QUOTED BY THE BIDDERS / CONTRACTORS																														
					1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16															
39	Labour Skilled	1000	P-Day	1,200	M/S Ali Hassan Gabole	1,200	M/S Assadullah Kolachi	1,300	M/S Desire Civil, Mechanical & Electrical	1,350	M/S Yaseen & Co.	1,400	M/S Sher Muhammad Birar & Co.	1,200	M/S Ghulam Sarwar Khan D. Baloch	1,500	M/S Good Luck Construction Company	1,200	M/S Al-Mehran Traders	1,600	M/S Mehran Enterprises	1,200	M/S Mushtaque Ahmed Bullo	1,200	M/S Jan Muhammad Brothers	1,500	M/S Khadim Hussain & Co.	1,800	M/S Muhammad Shaban Kolachi	1,300	M/S Khathoor Mahar & Co.	1,200	M/S Jameel Ahmed Pitafi	1,250	M/S National Enterprises
40	Dozer / Loader	2000	P-Hour	3,500	3,500	3,800	3,600	3,800	3,500	4,000	3,500	3,800	3,500	4,000	3,500	3,600	3,800	3,500	4,000	3,500	3,600	3,800	3,500	4,000	3,500	4,000	3,500	4,000	3,500	4,000	4,200				
41	Dozer Idleness Charges	500	P-Day	9,000	10,000	12,000	9,000	9,500	10,000	9,000	10,000	9,000	12,000	9,000	11,000	12,000	9,000	13,000	12,000	10,000	9,500	10,000													
42	Tent 20' x 14' including all accessories	1000	Each	700	700	800	750	800	720	750	800	760	710	750	740	700	700	720	710	700	710	700													
43	Belcha	500	Each	500	600	550	600	500	600	550	500	580	700	500	550	520	530	500	500	500	500	600													
44	Supplying B. Bricks Size 9"x4.5"x3"	10000	%0 Nos.	8,000	9,000	8,000	8,500	9,500	8,200	8,500	8,300	8,800	8,000	8,100	8,500	8,600	8,300	8,500	8,400	8,400	8,200														
45	Tee Iron 2"x2"x1/4"	200	P-Kg	100	120	120	100	130	100	150	130	100	140	130	100	160	120	150	135	150	150														
46	Hill Sand Sui	30000	% Cft	5,500	5,500	6,000	5,800	6,200	5,700	5,500	5,500	6,000	6,300	6,400	5,900	5,500	5,500	6,000	5,800	5,500															
47	Cement	250	P-Bag	650	660	650	700	650	680	660	670	655	680	650	650	700	695	655	670	660															
48	Crush	30000	% Cft	4,500	5,000	4,800	5,000	4,700	4,800	4,500	5,000	4,500	6,000	4,500	4,500	4,900	5,000	4,800	4,500	5,500															
49	G.I Bucket (M.S)	100	Each	540	540	550	540	580	540	570	590	550	540	560	580	540	550	540	600	500															
50	Distemper in 3.64 liter in Tin	100	Each	950	1,200	950	1,000	950	1,000	1,100	950	1,000	980	1,050	1,000	1,150	950	1,000	1,200	950															
51	Grider off Size	50	P-Kg	150	200	160	150	200	190	200	160	150	155	150	170	200	195	200	150	165															
52	Roof Tiles 12"x6"x2"	500	%0 Nos.	13,000	13,000	15,000	14,000	15,000	13,500	13,000	14,000	14,500	15,000	14,000	13,000	15,000	13,500	16,000	15,000	14,000															

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					1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
53	M.S Bars off size	100	P-Kg	140	150	170	140	160	140	180	150	170	155	150	145	140	155	140	150	160
54	Axe with wooden handle	100	Each	350	400	350	500	450	400	400	350	390	350	400	360	400	350	380	375	350
55	Kanat 8x20 on Rent	100	P-Day	140	150	180	170	140	160	140	175	160	155	140	140	150	160	155	140	150
56	VIP Table on Rent	50	P-Day	150	150	200	180	200	150	160	200	150	180	170	200	175	190	150	160	175
57	VIP Chair on Rent	200	P-Day	80	100	80	80	90	100	110	80	90	100	85	90	80	120	100	110	80
58	Supplying Ration/Food for Officer (A)	2500	P-Diet	500	600	650	520	550	600	500	550	500	600	500	500	550	500	510	500	520
59	Supplying Ration/Food for Labour (B)	15000	P-Diet	200	250	220	250	200	220	250	200	230	200	200	200	260	250	280	200	270

MEMBER

CHAIRMAN

MEMBER

(ALI GUL QAZI)
ASSISTANT EX: ENGINEER
EDUCATION WORKS SUB-DIVN
AT MIRPUR MATHELO

(AMEER BUX BOZDAR)
EXECUTIVE ENGINEER
MIRPUR DIVISION (IRRIG:)
@ MIRPUR MATHELO


(HAZDOR BAKHSH SIMING)
EXECUTIVE ENGINEER
DAHARKI DIVISION (IRRIG:)
@ MIRPUR MATHELO

BIDDING DATA

(This section should be filled in by the Executive Engineer Mirpur Division (Irrigation) @ Mirpur Mathelo before issuance of the Bidding Documents).

- (a). Name of Procuring Agency. Executive Engineer Mirpur Division (Irrigation) @ Mirpur Mathelo.
- (b). Brief Description of Work. Procurements of Goods / Abkalani Materiel and Machinery for financial year 2016-17 along Canals and Bunds in Mirpur Division (Irrigation) @ Mirpur Mathelo
- (c). Procuring Agency Address. Office of the Executive Engineer Mirpur Division (Irrigation) @ Mirpur Mathelo Irrigation Colony Mirpur Mathelo.
- (d). Estimates Cost. O&M / M&R
- (e). Amount of Bid Security. Fixed: Rs. 50000/-
- (f). Period of Bid Validity (Days) 90 Days
- (g). Security Deposit (including Bid Security). 08 %
- (h). Percentage if any, to be deducted from bills (Income Tax) 7.5%
- (i). Deadline for submission of Bids along with time. 01-08-2016 at 01:00 PM
- (j). Venue, Time and Date of Bid Opening 01-08-2016 at 02:00 PM
Office of the Executive Engineer Mirpur Division (Irrigation) @ Mirpur Mathelo
- (k). Time for completion from written order of commence As and when required.
- (l). Liquidity Damages. 0.5%
- (m). Deposit Receipt No: _____, Dated: _____, Amount _____
- (n). D.R No: _____ Date & Amount _____ Rs. _____
- (o). Tender issued to.

(Executive Engineer / Authority issuing bidding documents


EXECUTIVE ENGINEER
MIRPUR DIVISION (IRRIGATION)
@ MIRPUR MATHELO

OFFICE OF THE EXECUTIVE ENGINEER
MIRPUR DIVISION (IRRIGATION) @ MIRPUR MATHELO

NO: SKP/G-148/ 755

Mirpur Mathelo Dated: 4 / 7 / 2016.

NOTICE FOR INVITATION OF QUOTATION

The Executive Engineer Mirpur Division (Irrigation) @ Mirpur Mathelo invites the Seal Bids from interested contractors / firms / Suppliers or interest persons for Procurement of Goods being alternate method of procurement as per SPPRA rule-16 2010.

S. No.	Name of Works	Earnest Money	Tender Fee	Time Allowed
1.	Procurements of Goods / Abkalani Materiel and Machinery for financial year 2016-17 along Canals and Bunds in Mirpur Division (Irrigation) @ Mirpur Mathelo	50,000/-	2,000/-	One Year

1. The interest bidders can be purchased complete set of bidding documents from office of the Executive Engineer Mirpur Division (Irrigation) @ Mirpur Mathelo (Phone No. 0723-652186) on working days during office hours on the submission of written application by payment Rs. 2,000/- as documentation fee (Non-refundable) from date of publication of Quotation in newspaper or hoisted on SPPRA website, bidders can download the bidding documents as well items description for procurement of Abkalani Material from SPPRA's website as well.
2. The eligible contractors / bidders may obtain further information and inspect the bidding document for Procurements of Goods / Abkalani Materiel and Machinery for financial year 2016-17 along Canals and Bunds from the office of the undersigned.
3. The intending contractors should submit their certificate of registrations of Sindh Revenue Board in terms of rule 46 (i) (iii) of SPPRA Rule 2010 (amended 2014).
4. The bidding documents will be received back up to 27th July, 2016 at 01:00 PM and must be accompanied by an Earnest Money of Rs. 50,000/- in shape of Call Deposit prepared from any scheduled bank in favour of Executive Engineer Mirpur Division (Irrigation) @ Mirpur Mathelo.
5. The bids will be opened in the office of the undersigned before the Procurement Committee in the presence of Bidders or their authorized representatives who wants to attend on 27th July, 2016 at 02:00 PM.
6. The bidders should quote best and final rates, as no negotiation are accepted.
7. Lowest bidder is bound to supply the material and hiring the machinery at site as and when ordered during whole financial year 2016-2017 according to PWD specification.

8. In case of any Member(s) of Procurement Committee remains out of headquarter or declaration of public holiday(s), the bids shall be received and opened as per given scheduled for next working day.

THE INTENDING CONTRACTORS / FIRMS ARE REQUIRED TO:

- i. Deposit Tender Fee (Non-Refundable).
- ii. It is responsibility of the contractor to submit tender documents complete in all respect.
- iii. Affidavit that firm has never been blacklisted.
- iv. 03 years experience certificate in related field or any special job / work executed by the firm / contractor of the same nature.
- v. The other terms and condition will remain same as per SPPRA rules.
- vi. Any bid with correction / over writing will be rejected.
- vii. The competent authority, undersigned reserves the rights to reject or accept any bid as per Provision of SPPRA rule 2010.
- viii. Following documents shall be checked in original and photo copies duly attested should be attached with the application.
 - (a) The firm / contractor must be registered with Sindh Revenue Board.
 - (b) The firm / contractor should produce NTN Certificate.


EXECUTIVE ENGINEER
MIRPUR DIVISION (IRRIGATION)
@ MIRPUR MATHELO.

Copy for favour of kind information f.w.cs to the:-

- i. Secretary Irrigation Department Government of Sindh Karachi.
- ii. Copy to Secretary Information & Technology Department Govt. of Sindh Karachi for hoisting in Sindh Government Website.
- iii. Copy along with seven spare copies forwarded with complements to the Director (Adv.) Publication, Block No: 95-96 Sindh Secretariat, Karachi, for publications in 03 newspapers viz: One English, one Sindhi & one Urdu for wide publicity.
- iv. Director Sindh Public Procurement Regulatory Authority, Karachi, along with one set of hard copy / soft copy of bidding documents and other relevant documents for hoisting the same on authority's website.
- v. Managing Director (SIDA), Left Bank Barrage Colony Hyderabad for favour of information.
- vi. Director Ghotki Feeder Canal Area Water Board, Ghotki for favour of information.
- vii. Drawing Branch (Local).
- viii. Notice Board.


EXECUTIVE ENGINEER
MIRPUR DIVISION (IRRIGATION)
@ MIRPUR MATHELO.

OFFICE OF THE EXECUTIVE ENGINEER
MIRPUR DIVISION (IRRIGATION) @ MIRPUR MATHELO

NO: SKP/G-148/ 951

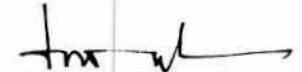
Mirpur Mathelo Dated: 20/10/2016.

CORRIGENDUM

The date of opening of the quotation for Procurements of Goods / Abkalani Materiel and Machinery for financial year 2016-17 along Canals and Bunds in Mirpur Division (Irrigation) @ Mirpur Mathelo was fixed on 27th July, 2016 called vide this office No: SKP/G-148/755, dated: 04.07.2016 and published in the various newspapers as well hoisted in SPPRA website at serial number 29529 uploded on 13.07.2016 is hereby postponed due to publication the date of opening in newspaper was fixed on 01.08.2016.

Therefore the date of opening is re-fixed on 1st August 2016 at 02:00 PM as published in newspapers.


All other terms and conditions remained same as already published.


(AMEER BUX BOZDAR)
EXECUTIVE ENGINEER
MIRPUR DIVISION (IRRIGATION)
@ MIRPUR MATHELO.

Copy for favour of kind information f.w.cs to the:-

- i. Secretary Irrigation Department Government of Sindh Karachi.
- ii. Copy to Secretary Information & Technology Department Govt. of Sindh Karachi for hoisting in Sindh Government Website.
- iii. Director Sindh Public Procurement Regulatory Authority, Karachi for making corrigendum on SSPRA website.
- iv. Managing Director (SIDA), Left Bank Barrage Colony Hyderabad for favour of information.
- v. Director Ghotki Feeder Canal Area Water Board, Ghotki for favour of information.
- vi. Drawing Branch (Local).
- vii. Notice Board.

DA / As Above


(AMEER BUX BOZDAR)
EXECUTIVE ENGINEER
MIRPUR DIVISION (IRRIGATION)
@ MIRPUR MATHELO.

SINDH IRRIGATION & DRAINAGE AUTHORITY

Left Bank Barrage Colony Hyderabad, Sindh



Phone : +92-22-9210080

Fax : +92-22-9210081

Email: sida@hyd.breeze.net.pk

Website: www.sida.org.pk



No. MD/SIDA/DB-Committee /

2993

Dated:

13 / 08 / 2015

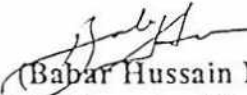
READ:

Director Ghotki Feeder Canal Area Water Board, Ghotki vide office letter No. Asstt/G-148/3925/ dated: 10-08-2015.

NOTIFICATION:

The Committee of following officers is hereby, Constituted Committee for Complaint Redressal committee for Mirpur Division (Irrigation) @ Mirpur Mathelo Under Rule-31 of SPPRA.

01.	Director Ghotki Feeder Canal Area Water Board, Ghotki.	Chairman
02.	Executive Engineer Mirpur Division (Irrigation), @ Mirpur Mathelo.	Member / Secretary
03.	Divisional Accounts Officer Mirpur Division (Irrigation) @ Mirpur Mathelo.	Member


(Babar Hussain Effendi)
Managing Director
SIDA Hyderabad

C 240:



Secretary to Government of Sindh, Irrigation Department, Karachi.
The Officers / Official Concerned.

Website
July 20, 2016
Saturday, July 20, 2016
KARACHI
By Mr. M.
17 Pages
www.dawn.com



DAWN

www.dawn.com

Wednesday July 20, 2016

OFFICE OF THE EXECUTIVE ENGINEER MIRPUR DIVISION (IRRIGATION) @ MIRPUR MATHELO

No. SKPI/G-148/755

Mirpur Mathelo, dated: 04/07/2016

NOTICE FOR INVITATION OF QUOTATION

The Executive Engineer Mirpur Division (Irrigation) @ Mirpur Mathelo invites the Seal Bids from interested contractors / firms / Suppliers or interest persons for Procurement of Goods being alternate method of procurement as per SPPRA Rule-16 2010.

S. No.	Name of Works	Earnest Money	Tender Fee	Time Allowed
1.	Procurements of Goods / Abkalani Material and Machinery for financial year 2016-17 along Canals and Bunds in Mirpur Division (Irrigation) @ Mirpur Mathelo.	50,000/-	2,000/-	One Year

- The interested bidders can purchase complete set of bidding documents from office of the Executive Engineer Mirpur Division (Irrigation) @ Mirpur Mathelo (Phone No. 0723-652186) on working days during office hours on the submission of written application by payment of Rs. 2,000/- as documentation fee (non-refundable) from date of publication of Quotation in newspapers or hoisted on SPPRA website, bidders can download the bidding documents as well items description for procurement of Abkalani Material from SPPRA's website as well.
- The eligible contractors / bidders may obtain further information and inspect the bidding document for Procurement of Goods / Abkalani Material and Machinery for financial year 2016-17 along Canals and Bunds from the notice of the undersigned.
- The intending contractors should submit their certificate of registrations of Sindh Revenue Board in terms of Rule 46(i) (iii) of SPPRA Rule 2010 (amended 2014).
- Bidding documents will be received back up to 1-8-2016 at 01:00 PM and must be accompanied by an Earnest Money of Rs 50,000/- in shape of Call Deposit prepared from any scheduled bank in favour of Executive Engineer Mirpur Division (Irrigation) @ Mirpur Mathelo.
- The bids will be opened in the office of the undersigned

before the Procurement Committee in the presence of Bidders or their authorized representatives who wants to attend on 01-8-2016 at 02:00 PM.

- The bidders should quote best and final rates, as no negotiation are accepted.
- Lowest bidder is bound to supply the material and hiring the machinery at site as and when ordered during whole financial year 2016-2017 according to PWD specification.
- In case of any Member(s) of Procurement Committee remains out of headquarters or declaration of public holiday(s), the bids shall be received and opened as per given schedule for next working day.

THE INTENDING CONTRACTORS / FIRMS ARE REQUIRED TO:

- Deposit Tender Fee (Non-refundable).
- It is responsibility of the contractor to submit tender documents complete in all respect.
- Affidavit that the firm has never been blacklisted.
- 03 years experience certificate in related field or any special job / work executed by the firm / contractor of the same nature.
- The other terms and condition will remain the same as per SPPRA Rules.
- Any bid with correction / over-writing will be rejected.
- The competent authority, undersigned reserves the rights to reject or accept any bid as per Provision of SPPRA Rule 2010.
- Following documents shall be checked in original and photo copies duly attested should be attached with the application.
 - The firm / Contractor must be registered with Sindh Revenue Board.
 - The firm / contractor should produce NTN Certificate.

Say No to Corruption

میرپور میٹھلو کے خلاف سوچیں۔

INF-KRY No. 2952/16

EXECUTIVE ENGINEER
MIRPUR DIVISION (IRRIGATION)
@ MIRPUR MATHELO

Friday July 22, 2016

5. واک هيٺ صحيح ڪندڙ جي آفيس پر 01-08-2016 تي منجهند 2 وڳي پروڪيورمينٽ ڪميٽي آڏو ان وقت موجود گي جي خواهشمند واک ڏيندڙن يا سندن نمائندن جي موجودگي پر ڪوليا ويندا.
6. واک ڏيندڙن کي بهترين ۽ حتمي اڳهه جاتائين گهرجن، چاڪاڻ ته مذاڪرات قبول نه آهن.
7. گهٽ پر گهٽ واک ڏيندڙ PWD اسپيسيفڪيشن مطابق سڄي مالي سال 17-2016 دوران سائيٽ تي جيئن ۽ جڏهن به حڪم ڪيو ويندو، موجب مٿريل جي فراهمي ۽ مشينري جي هائرنگ لاءِ ٻڌل رهندو.
8. پروڪيورمينٽ ڪميٽي جي ڪنهن به ميمبر پاران هيڊڪوارٽر کان ٻاهر هئڻ يا عام موڪل ظاهر ٿيڻ جي صورت ۾ واک ورندي ڪم واري ڏينهن تي پروگرام مطابق وصول ڪيا ۽ ڪوليا ويندا.

خواهشمند ڪانٽريڪٽرن/فرمن کي هيٺيان تفصيل پيش ڪرڻا آهن:

- i. ٽينڊر في ڊپازٽ (ناقابل واپسي) جمع ڪرائڻ.
 - ii. اها ڪانٽريڪٽر جي ذميواري آهي ته هر لحاظ کان مڪمل ٽينڊر ڪاغذ امانت.
 - iii. حلفنامو ته فرم کي ڪڏهن به بليڪ لسٽ نه ڪيو ويو آهي.
 - iv. واسطيدار شعبي پر 03 سال تجربي جو سرٽيفڪيٽ يا فرم/ڪانٽريڪٽر پاران ساڳي نوعيت جو مڪمل ڪيل ڪم خاص ڪم/ڪم.
 - v. ٻيا شرط ۽ ضابطا ايس پي آي رولز مطابق ساڳيا رهندا.
 - vi. درستگي/اوور رائٽنگ ٿيل ڪنهن به واک کي رد ڪيو ويندو.
 - vii. مجاز اختيار/هيٺ صحيح ڪندڙ ايس پي آي رول-2010 جي واسطيدار فٽن تحت ڪوبه واک قبول يا رد ڪرڻ جا حق محفوظ رکڻا.
 - viii. هيٺيان ڪاغذ اصل پر چيڪ ڪيا ويندا ۽ تصديق ٿيل فونو ڪاپيون درخواست سان شامل ڪرڻ گهرجن.
- (a) فرم/ڪانٽريڪٽر سنڌ روٽيو بورڊ وٽ لازمي رجسٽرڊ ٿيل هجي.
 (b) فرم/ڪانٽريڪٽر کي ايس پي آي سرٽيفڪيٽ پيش ڪرڻ گهرجي.

ايگزيڪيوٽو انجنيئر

ميرپور ڊويزن (اريگيشن)

ايت ميرپور ماٿيلو

INF/KRY.No.2952/2016

SAY NO TO CORRUPTION

مذهب جي لبادي پر نفرت جو پرچار ڪندڙن کي سڃاڻو.

TELEFAX

سنڌ ۾ تعليم جي بهتري لاءِ، علمي ۽ پنهنجو بيمار لکڻ 8 3 9 8 تي ايس ايم ڪرس



آفيس آف دي ايگزيڪيوٽو انجنيئر ميرپور ڊويزن (اريگيشن) ايت ميرپور ماٿيلو

No.SKP/G-148/755 Mirpur Mathelo

Dated: 04-07-2016

ڪوٽيشن گھرائڻ لاءِ نوٽيس

ايگزيڪيوٽو انجنيئر ميرپور ڊويزن (اريگيشن) ايت ميرپور ماٿيلو گڏجي پروڪيورمينٽ لاءِ ايس پي آي رول-16-2010 مطابق پروڪيورمينٽ جي متبادل طريقو موجب دلچسپي رکندڙ ليڪيڊارن/فرمن/سپلائرز يا خواهشمند شخصن کان مهربند واک گھرائي ٿو.

نمبر شمار	ڪم جو نالو	سوٽي رقم	ٽينڊر في وقت	ڏنل وقت
1.	ميرپور ڊويزن (اريگيشن) ايت ميرپور ماٿيلو ۾ ڪينالز ۽ بندن ويجهو مالي سال 2016-17 لاءِ گڏجي/آپڪلائي مشينري جي پروڪيورمينٽ.	50000	2000	هڪ سال

1. دلچسپي رکندڙ واک ڏيندڙ واک دستاويزات جو هڪ مڪمل سيٽ ايگزيڪيوٽو انجنيئر ميرپور ڊويزن (اريگيشن) ايت ميرپور ماٿيلو (فون نمبر -652186-0723) جي آفيس مان ڪنهن به ڪم ڪار واري ڏينهن دوران آفيس وقت اندر لکت ۾ درخواست ڏيڻ تي 2000 روپين جي ڊاڪيومينٽيشن في جي (ناقابل واپسي) ادائگي تي اجازت ۾ ڪوٽيشن جي اشاعت يا ايس پي آي واپس سائٽ تي رکڻ جي تاريخ کان خريد ڪري سگھن ٿا. واک ڏيندڙ آپڪلائي مشينري جي پروڪيورمينٽ لاءِ واک دستاويزات گڏوگڏ آئمز جي وضاحت سميت ايس پي آي واپس سائٽ تان پن ڏائون لوڊ ڪري سگھن ٿا.
2. اهل ليڪيڊار ڪينالز ۽ بندن ويجهو مالي سال 2016-17 لاءِ گڏجي/آپڪلائي مشينري ۽ مشينري جي پروڪيورمينٽ لاءِ وڌيڪ معلومات وٺي ۽ واک دستاويزات جو معائنو هيٺ صحيح ڪندڙ جي آفيس ۾ ڪري سگھن ٿا.
3. خواهشمند ڪانٽريڪٽرن کي ايس پي آي رول 2010 (ترميم ٿيل 2014) جي رول (iii) (i) 46 جي شرطن تحت سنڌ روٽيو بورڊ وٽ پنهنجي رجسٽريشن جو سرٽيفڪيٽ امانت گهرجي.
4. واک ڪاغذ 01-08-2016 منجهند 1 وڳي تائين واپس ورتا ويندا ۽ جن سان 50000 روپين جي سوٽي رقم ڪنهن به شيڊيول بينڪ پاران تيار ٿيل ڪال ڊپازٽ جي صورت ۾ بحق ايگزيڪيوٽو انجنيئر ميرپور ڊويزن (اريگيشن) ايت ميرپور ماٿيلو لازمي شامل ٿيل هجي.



WEDNESDAY, JULY 20, 2016

Wednesday July 20, 2016

دفتر ایگزیکٹو انجینئر میر پور ڈویژن

(اریگیشن) واقع میر پور ماتھیلو

No.SKP/G-148/755

Mirpur Mathelo

Dated:04-07-2016

کوٹیشن کی طلبی کیلئے نوٹس

ایگزیکٹو انجینئر میر پور ڈویژن (اریگیشن) واقع میر پور ماتھیلو کو SPPRA رول 2010-16 کے مطابق پرو کیورمنٹ کا متبادل طریقہ ہونے کے باعث گڈز کی پرو کیورمنٹ کیلئے دلچسپی کے حامل کنٹریکٹرز/ فرمز/ سپلائرز یا دلچسپی کے حامل افراد سے سر بہرہ پیشکشیں مطلوب ہیں۔

نمبر شمار	کاموں کے نام	ذریعہ	مینیڈر فیس	مدت
1	میر پور ڈویژن (اریگیشن) واقع میر پور ماتھیلو میں نمبروں اور بندوں کے ہمراہ مالیاتی سال 2016-17 کیلئے گڈز/ آبکافی میٹریل اور مشینری کی پرو کیورمنٹ	50,000/-	2,000/-	ایک سال

1. دلچسپی کے حامل پیشکش دہندگان بڈنگ دستاویزات کا مکمل سیٹ - Rs.2000/- بطور ڈاؤن کیوٹیشن فیس (ناقابل واپسی) کی ادائیگی کے ذریعہ تحریری درخواست جمع کرانے پر کسی یوم کار پر دوران دفتری اوقات دفتر ایگزیکٹو انجینئر، میر پور ڈویژن (اریگیشن) واقع میر پور ماتھیلو (فون نمبر 0723-652186) سے اخبارات میں نوٹیشن کی اشاعت یا SPPRA ویب سائٹ پر ہونے کی تاریخ سے خرید سکتے ہیں، پیشکش دہندگان SPPRA کی ویب سائٹ سے آبکافی میٹریل کی پرو کیورمنٹ کیلئے بڈنگ دستاویزات نیز آئٹمز کی تفصیل ڈاؤن لوڈ کر سکتے ہیں۔

2. ایگزیکٹو انجینئر، میر پور ڈویژن (اریگیشن) کے ہمراہ میر پور ڈویژن (اریگیشن) کے آفیسر/ ایگزیکٹو انجینئر کے ذریعہ پیشکش کیلئے گڈز کی پرو کیورمنٹ کے لیے درخواستیں جمع کرانے کی تاریخ سے خرید سکتے ہیں۔

3. خواہشمند کنٹریکٹرز کو 04 جولائی 2016ء کو 01:00 بجے تک درخواستیں جمع کرانے کی تاریخ سے خرید سکتے ہیں۔

4. بڈنگ دستاویزات 01-08-2016 کو بوقت 01:00 بجے تک واپس وصول کی جائیں گی اور ایگزیکٹو انجینئر میر پور ڈویژن (اریگیشن) واقع میر پور ماتھیلو کے حق میں کسی شیڈولڈ بڈنگ سے تیار کردہ کال ڈپازٹ کی شکل میں - Rs.50,000/- کارڈ بیعانہ لازماً منسلک ہو۔

5. پیشکشیں 01-08-2016 کو بوقت دوپہر 02:00 بجے حاضر رہنے کے خواہشمند پیشکش دہندگان یا ان کے مجاز نمائندوں کی موجودگی میں پرو کیورمنٹ کمیٹی کے روبرو دفتر زیر دستخطی میں کھولی جائیں گی۔
6. پیشکش دہندگان بہترین اور حتمی نرخ درج کریں جیسا کہ گفٹ و شیڈول قبول نہیں ہے۔
7. کم ترین پیشکش دہندہ PWD تصریح کے مطابق پورے مالیاتی سال 2016-17 کے دوران جیسا اور جب آرڈر کیا جائے سائٹ پر میٹریل کی فراہمی اور مشینری کی بائرننگ کا پابندی ہے۔
8. پرو کیورمنٹ کمیٹی کے کسی رکن کے ہیڈ کوارٹر سے باہر ہونے یا عام تعطیلات قرار دیے جانے کی صورت میں پیشکشیں آئندہ یوم کار پر دیئے گئے شیڈولڈ کے مطابق وصول اور کھولی جائیں گی، خواہشمند کنٹریکٹرز/ فرمز سے درکار ہیں۔

- (i) مینیڈر فیس (ناقابل واپسی) جمع کرانا۔
- (ii) تمام حوالوں میں مکمل مینیڈر دستاویزات جمع کرانا کنٹریکٹرز کی یہ ذمہ داری ہے۔
- (iii) حلفنامہ کہ فرم کبھی بلیک لسٹ نہیں رہی۔
- (iv) متعلقہ شعبہ میں 03 سالہ تجربہ کا سرٹیفکیٹ یا ای سی نوعیت کا فرم / کنٹریکٹرز کی جانب سے مکمل کردہ کوئی خصوصی جاب / کام
- (v) SPPRA رولز کے مطابق دیگر قواعد و ضوابط وہی رہیں گے۔
- (vi) درستی اور رائٹنگ کے ساتھ کوئی پیشکش مسٹر وکروی جائیگی۔
- (vii) مجاز اتھارٹی، زیر دستخطی کو SPPRA رول 2010 کی شقوں کے مطابق کسی پیشکش کو مسترد یا قبول کرنے کا حق حاصل ہے۔
- (viii) مندرجہ ذیل دستاویزات اصل میں چیک کی جائیں گی اور درخواست کے ساتھ باقاعدہ تصدیق شدہ کسی نقول منسلک کی جائیں۔
 - (a) فرم / کنٹریکٹرز سندھ ریونیو بورڈ سے لازماً رجسٹرڈ ہو۔
 - (b) فرم / کنٹریکٹرز کو NTN سرٹیفکیٹ پیش کرنا چاہئے۔

ایگزیکٹو انجینئر
میر پور ڈویژن (اریگیشن)
واقع میر پور ماتھیلو

کوٹیشن کی طلبی کے خلاف شکایت
8398

01-08-2016 کو بوقت 01:00 بجے تک واپس وصول کی جائیں گی اور ایگزیکٹو انجینئر میر پور ڈویژن (اریگیشن) واقع میر پور ماتھیلو کے حق میں کسی شیڈولڈ بڈنگ سے تیار کردہ کال ڈپازٹ کی شکل میں - Rs.50,000/- کارڈ بیعانہ لازماً منسلک ہو۔

ANNUAL PROCUREMENT PLAN

FOR PROCUREMENTS OF GOODS / ABKALANI MATERIEL AND MACHINERY FOR FINANCIAL YEAR 2016-17

ALONG CANALS AND BUNDS IN MIRPUR DIVISION (IRRIGATION) @ MIRPUR MATHELO

1. Head of Accounts 0422-Irrigation-042203-Canal Irrigation – GH4008 - Mirpur Division (A-13470 - Irrigation Dams)
2. Head of Accounts 0422-Irrigation-042203-Canal Irrigation – GH4008 - Mirpur Division (A-13401 - Silt Clearance)
3. Head of Accounts 0422-Irrigation-042203-Canal Irrigation – GH4008 - Mirpur Division (A-13402 - M&R to Canals)

Sr. No:	Description of Procurement	Unit	Rate	Funds Allocated	Source of Funds	Proposed Procurement	Timing of Procurement		Remarks
							For the Year 2016-2017		
PART (A) – MECHANICAL ITEMS									
1	Steel Wire Rope	Foot		Yes	Non Development	Singl Stage Single Envelope		Yes	
2	Socket Vag	Each		Yes	--do--	--do--		Yes	
3	U. Clips	Each		Yes	--do--	--do--		Yes	
4	Nut Bolt	K.G		Yes	--do--	--do--		Yes	
5	C. Oil	Liter		Yes	--do--	--do--		Yes	
6	MP Greece	K.G		Yes	--do--	--do--		Yes	
7	Diesel	Liter		Yes	--do--	--do--		Yes	
8	Oxygen Gas	Job		Yes	--do--	--do--		Yes	
9	M.S Key	Each		Yes	--do--	--do--		Yes	
10	Machine Werm	Each		Yes	--do--	--do--		Yes	
11	Brass Nut	Each		Yes	--do--	--do--		Yes	



WEDNESDAY, JULY 20, 2016

Wednesday July 20, 2016

5. پیشکشیں 01-08-2016 کو بوقت دوپہر 02:00 بجے حاضر رہنے کے خواہشمند پیشکش دہندگان یا ان کے مجاز نمائندوں کی موجودگی میں پروکیورمنٹ کمیٹی کے روبرو دفتر زیر دستخطی میں کھولی جائیں گی۔
6. پیشکش دہندگان بہترین اور حتمی نرخ درج کریں جیسا کہ گفت و شنید قبول نہیں ہے۔
7. کم ترین پیشکش دہندہ PWD تعینات کے مطابق پورے مالیاتی سال 2016-17 کے دوران جیسا اور جب آرڈر کیا جائے سائٹ پر میٹریل کی فراہمی اور مشینری کی ہائرنگ کا سپر وائزر کے ساتھ ساتھ پروکیورمنٹ کمیٹی کے کسی رکن کے ہیڈ کوارٹر سے باہر ہونے یا عام تعطیلات قرار دیے جانے کی صورت میں پیشکشیں آئندہ یوم کار پر دیئے گئے شیڈولڈ کے مطابق وصول اور کھولی جائیں گی، خواہشمند کنٹریکٹرز / فرمز سے درکار ہیں۔
- (i) مینڈر فیس (ناقابل واپسی) جمع کرانا۔
- (ii) تمام حوالوں میں مکمل مینڈر فیس و دستاویزات جمع کرنا کنٹریکٹرز کی یہ ذمہ داری ہے۔
- (iii) حلف نامہ کہ فرم کبھی بلیک لسٹ نہیں رہی۔
- (iv) متعلقہ شعبہ میں 03 سالہ تجربہ کا سرٹیفکیٹ یا اسی نوعیت کا فرم / کنٹریکٹرز کی جانب سے مکمل کردہ کوئی خصوصی جاب / کام
- (v) SPPRA رولز کے مطابق دیگر قواعد و ضوابط پڑھ لیے جائیں گے۔
- (vi) درستی اور درآمدنگ کے ساتھ کوئی پیشکش مسٹر وکروی جائیگی۔
- (vii) مجاز اتھارٹی، زیر دستخطی کو SPPRA رول 2010 کی شقوں کے مطابق کسی پیشکش کو مسترد یا قبول کرنے کا حق حاصل ہے۔
- (viii) مندرجہ ذیل دستاویزات اصل میں چیک کی جائیں گی اور درخواست کے ساتھ باقاعدہ تصدیق شدہ کسی نقول منسلک کی جائیں۔
- (a) فرم / کنٹریکٹرز مندرجہ یونیورسٹی سے لازماً رجسٹرڈ ہوں۔
- (b) فرم / کنٹریکٹرز کو NTN سرٹیفکیٹ پیش کرنا چاہئے۔

دفتر ایگزیکٹو انجینئر میر پور ڈویژن (اریگیشن) واقع میر پور ماتھیلو

No.SKP/G-148/755 Mirpur Mathelo Dated:04-07-2016

کوٹیشن کی طلبی کیلئے نوٹس

ایگزیکٹو انجینئر میر پور ڈویژن (اریگیشن) واقع میر پور ماتھیلو کو SPPRA رول 16-2010 کے مطابق پروکیورمنٹ کا متبادل طریقہ ہونے کے باعث گڈز کی پروکیورمنٹ کیلئے دلچسپی کے حامل کنٹریکٹرز / فرمز / سپلائرز یا دلچسپی کے حامل افراد سے سر بہرہ پیشکشیں مطلوب ہیں۔

نمبر شمار	کاموں کے نام	ذریعہ	مینڈر فیس مدت
1	میر پور ڈویژن (اریگیشن) واقع میر پور ماتھیلو میں نمبروں اور بندوں کے ہمراہ مالیاتی سال 2016-17 کیلئے گڈز / آبپانی میٹریل اور مشینری کی پروکیورمنٹ	50,000/-	2,000/- ایک سال

1. دلچسپی کے حامل پیشکش دہندگان بڈنگ دستاویزات کا مکمل سیٹ -/Rs.2000 بطور ڈاکیومنٹیشن فیس (ناقابل واپسی) کی ادائیگی کے ذریعہ تحریری درخواست جمع کرانے پر کسی یوم کار پر دوران دفتری اوقات دفتر ایگزیکٹو انجینئر، میر پور ڈویژن (اریگیشن) واقع میر پور ماتھیلو (فون نمبر 0723-652186) سے اخبارات میں کونٹیشن کی اشاعت یا SPPRA ویب سائٹ پر ہوسٹ کی تاریخ سے خرید سکتے ہیں، پیشکش دہندگان SPPRA کی ویب سائٹ سے آبپانی میٹریل کی پروکیورمنٹ کیلئے بڈنگ دستاویزات نیز آئٹمز کی تفصیل ڈاؤن لوڈ کر سکتے ہیں۔
2. ایگزیکٹو انجینئر، میر پور ڈویژن (اریگیشن) کے ہمراہ میر پور ڈویژن (اریگیشن) کے آفیسر / ایگزیکٹو انجینئر کے ذریعہ حاصل کیے گئے دستاویزات سے مزید معلومات حاصل کی جاسکتی ہیں۔
3. خواہشمند کنٹریکٹرز کو 04 جولائی 2016 کو میر پور ڈویژن (اریگیشن) کے آفیسر / ایگزیکٹو انجینئر کے ذریعہ حاصل کیے گئے دستاویزات سے مزید معلومات حاصل کی جاسکتی ہیں۔
4. بڈنگ دستاویزات 01-08-2016 کو بوقت 01:00 بجے تک واپس وصول کی جائیں گی اور ایگزیکٹو انجینئر میر پور ڈویژن (اریگیشن) واقع میر پور ماتھیلو کے حق میں کسی شیڈولڈ بڈنگ سے تیار کردہ کال ڈپازٹ کی شکل میں -/Rs.50,000 کارور ہجانہ لازماً منسلک ہوں۔

ایگزیکٹو انجینئر
میر پور ڈویژن (اریگیشن)
واقع میر پور ماتھیلو

کوٹیشن کیلئے نوٹس

0723-652186

8 3 9 8

**ANNUAL PROCUREMENT PLAN
FOR PROCUREMENTS OF GOODS / ABKALANI MATERIEL AND MACHINERY FOR FINANCIAL YEAR 2016-17
ALONG CANALS AND BUNDS IN MIRPUR DIVISION (IRRIGATION) @ MIRPUR MATHELO**

1. Head of Accounts 0422-Irrigatoin-042203-Canal Irrigation – GH4008 - Mirpur Division (A-13470 - Irrigation Dams)
2. Head of Accounts 0422-Irrigatoin-042203-Canal Irrigation – GH4008 - Mirpur Division (A-13401 - Silt Clearance)
3. Head of Accounts 0422-Irrigatoin-042203-Canal Irrigation – GH4008 - Mirpur Division (A-13402 - M&R to Canals)

Sr. No:	Description of Procurement	Unit	Rate	Funds Allocated	Source of Funds	Proposed Procurement	Timing of Procurement		Remarks
							For the Year 2016-2017		
PART (A) – MECHANICAL ITEMS									
1	Steel Wire Rope	Foot		Yes	Non Development	Singl Stage Single Envelope		Yes	
2	Socket Vag	Each		Yes	--do--	--do--		Yes	
3	U. Clips	Each		Yes	--do--	--do--		Yes	
4	Nut Bolt	K.G		Yes	--do--	--do--		Yes	
5	C. Oil	Liter		Yes	--do--	--do--		Yes	
6	MP Greece	K.G		Yes	--do--	--do--		Yes	
7	Diesel	Liter		Yes	--do--	--do--		Yes	
8	Oxygen Gas	Job		Yes	--do--	--do--		Yes	
9	M.S Key	Each		Yes	--do--	--do--		Yes	
10	Machine Werm	Each		Yes	--do--	--do--		Yes	
11	Brass Nut	Each		Yes	--do--	--do--		Yes	

Sr. No:	Description of Procurement	Unit	Rate	Funds Allocated	Source of Funds	Proposed Procurement	Timing of Procurement		Remarks
							For the Year 2016-2017		
28	Cotton Waste	KG		Yes	--do--	--do--	Yes	Yes	
29	C.I Stopper with M/S Bolt	No.		Yes	--do--	--do--	Yes	Yes	
30	Manila Rope 38mm dia	KG		Yes	--do--	--do--	Yes	Yes	
31	Screw Gate	Per Sft:		Yes	--do--	--do--	Yes	Yes	
32	Double Screw Gate	Per Sft:		Yes	--do--	--do--	Yes	Yes	
33	Redial Gate	Per Sft:		Yes	--do--	--do--	Yes	Yes	
34	Redial Gate (Without Machine)	Per Sft:		Yes	--do--	--do--	Yes	Yes	

PART (B) – ABKALANI MATERIAL

1	Engaging Labour (Unskilled)	P-Day		Yes	Non Development	Singl Stage Single Envelope	Yes	Yes	
2	Empty Gunny Bags 1 st birthy	Each		Yes	--do--	--do--	Yes	Yes	
3	Empty Gunny Bags 2 nd birthy	Each		Yes	--do--	--do--	Yes	Yes	
4	Lai Baskets	Each		Yes	--do--	--do--	Yes	Yes	
5	Lai Panjars	Each		Yes	--do--	--do--	Yes	Yes	
6	Manghandari Panjars	Each		Yes	--do--	--do--	Yes	Yes	
7	Plastic Katta Bags	Each		Yes	--do--	--do--	Yes	Yes	
8	Waras	Each		Yes	--do--	--do--	Yes	Yes	

Sr. No:	Description of Procurement	Unit	Rate	Funds Allocated	Source of Funds	Proposed Procurement	Timing of Procurement For the Year 2016-2017		Remarks
							Yes	No	
9	Pees mates	Each		Yes	--do--	--do--	Yes		
10	Red Prattles	Each		Yes	--do--	--do--	Yes		
11	Sutli Superior	K.G		Yes	--do--	--do--	Yes		
12	Towas Surgrass.6'x4'	Each		Yes	--do--	--do--	Yes		
13	Excavator Machine	P-Hour		Yes	--do--	--do--	Yes		
14	Dumper	P-Trip		Yes	--do--	--do--	Yes		
15	Bulldozer Idleness Charges	P-Hour		Yes	--do--	--do--	Yes		
16	Tractor Trolley w/o POL	P-Day		Yes	--do--	--do--	Yes		
17	Tractor with Water Tanker	P-Day		Yes	--do--	--do--	Yes		
18	Tractor Dumper (Idleness)	P-Day		Yes	--do--	--do--	Yes		
19	Hire Charges of Dotsun	P-Day		Yes	--do--	--do--	Yes		
20	Munj Wan	P-Kg		Yes	--do--	--do--	Yes		
21	Match Box (Hockey)	Groos		Yes	--do--	--do--	Yes		
22	Hire Charges Jeep with Driver w/o POL Charges	P-Day		Yes	--do--	--do--	Yes		
23	Oil Extractor	Dozen		Yes	--do--	--do--	Yes		
24	Idleness Charges of Excavator	P-Day		Yes	--do--	--do--	Yes		

Sr. No.	Description of Procurement	Unit	Rate	Funds Allocated	Source of Funds	Proposed Procurement	Timing of Procurement For the Year 2016-2017		Remarks
12	Plumber Block	Each		Yes	--do--	--do--	Yes	Yes	
13	Handle	Each		Yes	--do--	--do--	Yes	Yes	
14	Wire Bracket	Each		Yes	--do--	--do--	Yes	Yes	
15	Labour	Job		Yes	--do--	--do--	Yes	Yes	
16	MS. Sheet 8'x4'	KG		Yes	--do--	--do--	Yes	Yes	
17	M/S Channel of Every Size	KG		Yes	--do--	--do--	Yes	Yes	
18	M/S Angle Iron of Every Size	KG		Yes	--do--	--do--	Yes	Yes	
19	M/S Washer 5/8	KG		Yes	--do--	--do--	Yes	Yes	
20	G-I Pipe 25mm	Rft:		Yes	--do--	--do--	Yes	Yes	
21	M/S Handle for Single Screw Gate	No.		Yes	--do--	--do--	Yes	Yes	
22	M/S Vertical Shutter	Sft:		Yes	--do--	--do--	Yes	Yes	
23	M/S Pin for Radial Large Size	No.		Yes	--do--	--do--	Yes	Yes	
24	C.I Wedge and Socket	No.		Yes	--do--	--do--	Yes	Yes	
25	M/S Wire Rope Bracket	No.		Yes	--do--	--do--	Yes	Yes	
26	Rubber Insertion Sheet	No.		Yes	--do--	--do--	Yes	Yes	
27	G.I.U Clumps 19mm	No.		Yes	--do--	--do--	Yes	Yes	

Sr. No:	Description of Procurement	Unit	Rate	Funds Allocated	Source of Funds	Proposed Procurement	Timing of Procurement For the Year 2016-2017		Remarks
							Yes	No	
25	Idleness Charges of Bulldozer	P-Day		Yes	--do--	--do--	Yes		
26	H/Lanterns	Each		Yes	--do--	--do--	Yes		
27	K.Oil 18 Liters in each tin	Tin		Yes	--do--	--do--	Yes		
28	Khaji Wan	Kg		Yes	--do--	--do--	Yes		
29	Torch three cells (Steel body)	Each		Yes	--do--	--do--	Yes		
30	Torch two cells (Plastic body)	Each		Yes	--do--	--do--	Yes		
31	Spades with handles	Each		Yes	--do--	--do--	Yes		
32	Diesel Oil	P-Liter		Yes	--do--	--do--	Yes		
33	Petrol	P-Liter		Yes	--do--	--do--	Yes		
34	Mobil Oil	Tin		Yes	--do--	--do--	Yes		
35	Generator on hire charges w/o POL	Day		Yes	--do--	--do--	Yes		
36	Supplying Stone Boulder 6" to 12" i/c carriage	Cft.		Yes	--do--	--do--	Yes		
37	Tractor with Front Blade	P-Day		Yes	--do--	--do--	Yes		
38	Tractor with Back Blade	P-Day		Yes	--do--	--do--	Yes		
39	Labour Skilled	P-Day		Yes	--do--	--do--	Yes		
40	Dozer / Loader	P-Hour		Yes	--do--	--do--	Yes		

Sr. No.	Description of Procurement	Unit	Rate	Funds Allocated	Source of Funds	Proposed Procurement	Timing of Procurement For the Year 2016-2017		Remarks
							Yes	Yes	
41	Dozer Idleness Charges	P-Day		Yes	--do--	--do--	Yes		
42	Tent 20' x 14' including all accessories	Each		Yes	--do--	--do--	Yes		
43	Belcha	Each		Yes	--do--	--do--	Yes		
44	Supplying B. Bricks Size 9"x4.5"x3"	%0 Nos.		Yes	--do--	--do--	Yes		
45	Tee Iron 2"x2"x1/4"	P-Kg		Yes	--do--	--do--	Yes		
46	Hill Sand Sui	% Cft		Yes	--do--	--do--	Yes		
47	Cement	P-Bag		Yes	--do--	--do--	Yes		
48	Crush	% Cft		Yes	--do--	--do--	Yes		
49	G.I Bucket (M.S)	Each		Yes	--do--	--do--	Yes		
50	Distemper in 3.64 liter in Tin	Each		Yes	--do--	--do--	Yes		
51	Grider off Size	P-Kg		Yes	--do--	--do--	Yes		
52	Roof Tiles 12"x6"x2"	%0 Nos.		Yes	--do--	--do--	Yes		
53	M.S Bars off size	P-Kg		Yes	--do--	--do--	Yes		
54	Axe with wooden handle	Each		Yes	--do--	--do--	Yes		
55	Kanat 8x20 on Rent	P-Day		Yes	--do--	--do--	Yes		
56	VIP Table on Rent	P-Day		Yes	--do--	--do--	Yes		

Sr. No:	Description of Procurement	Unit	Rate	Funds Allocated	Source of Funds	Proposed Procurement	Timing of Procurement		Remarks
							For the Year 2016-2017		
57	VIP Chair on Rent	P-Day		Yes	--do--	--do--	Yes	Yes	
58	Supplying Ration/Food for Officer (A)	p-Diet		Yes	--do--	--do--	Yes	Yes	
59	Supplying Ration/Food for Labour (B)	p-Diet		Yes	--do--	--do--	Yes	Yes	

PART (C) – OFFICE STATIONARY

1	File Pad Superior	Dozen		Yes	Non Development	Singl Stage Single Envelope	Yes	Yes	
2	File Cover Superior	Dozen		Yes	--do--	--do--	Yes	Yes	
3	File Board Superior	Dozen		Yes	--do--	--do--	Yes	Yes	
4	Carbon Paper D/Sheet	P/Pocket		Yes	--do--	--do--	Yes	Yes	
5	Carbon Paper S/Sheet	Each		Yes	--do--	--do--	Yes	Yes	
6	Photo state paper D/Sheet	Each		Yes	--do--	--do--	Yes	Yes	
7	Photo state paper S/Sheet	Each		Yes	--do--	--do--	Yes	Yes	
8	Photo state paper owder	P/Page		Yes	--do--	--do--	Yes	Yes	
9	Preparation of PC-I Proforma Computerized	Each		Yes	--do--	--do--	Yes	Yes	
10	Monogram PC-I	Each		Yes	--do--	--do--	Yes	Yes	
11	Plastic Cover for PC-I	Each		Yes	--do--	--do--	Yes	Yes	
12	Binding Charges of PC-I	Each		Yes	--do--	--do--	Yes	Yes	

Sr. No:	Description of Procurement	Unit	Rate	Funds Allocated	Source of Funds	Proposed Procurement	Timing of Procurement		Remarks
							For the Year 2016-2017		
13	White Paper D/Sheet	Rim		Yes	--do--	--do--	Yes		
14	Red Cloth for Dasti	P/Meter		Yes	--do--	--do--	Yes		
15	White Paper S/Sheet	Rim		Yes	--do--	--do--	Yes		
16	Register 18 Quires	Each		Yes	--do--	--do--	Yes		
17	Paper Pins	Per Pocket		Yes	--do--	--do--	Yes		
18	Maker Pens	Each		Yes	--do--	--do--	Yes		
19	Tracing Paper	Meter		Yes	--do--	--do--	Yes		
20	Toner refill for laser printer	Each		Yes	--do--	--do--	Yes		
21	Photo copy A4	Each		Yes	--do--	--do--	Yes		
22	Printing of Color copy	Each		Yes	--do--	--do--	Yes		
23	White Zeen for Sherwani	Meter		Yes	--do--	--do--	Yes		
24	Khakhi Zeen for Pant	Each		Yes	--do--	--do--	Yes		
25	Swing Charges	Pair		Yes	--do--	--do--	Yes		


 EXECUTIVE ENGINEER
 MIRPUR DIVISION (IRRIGATION)
 AT MIRPUR MATHELO

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1

S. No .	SPPRA Tender ID	Tender Title	Download	Upload On	Advertise Date	Closing Date	Corrigendum /SBD/ Notices	Remark
		Irrigation & Power Dept. Executive Engineer						
29529	21474836475SPPRA ID WITHHELD	Irrigation MIRPUR MATHELO NIT WITH SBD		13-07-2016	13 Jul 2016	01 Aug 2016	25 Jul 2016	BER. CS TER. AD Require

Users Online 44
02-Aug-16 Update

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OFFICE OF THE EXECUTIVE ENGINEER
MIRPUR DIVISION (IRRIGATION) @ MIRPUR MATHELO

NO. TC/G-55(b)/ 1066 Mirpur Mathelo Dated: 5/8/2016.

To,

The Deputy Director (A&F)
Sindh Public Procurement Regulatory Authority
Government of Sindh
Barrack No: 8. Sindh Secretariat No: 4-A
Court Road Karachi


SUBJECT: BID EVALUATION REPORT & OTHER RELEVANT DOCUMENTS FOR PROCUREMENTS OF GOODS / ABKALANI MATERIEL AND MACHINERY FOR FINANCIAL YEAR 2016-17 ALONG CANALS AND BUNDS IN MIRPUR DIVISION (IRRIGATION) @ MIRPUR MATHELO, ALREADY HOISTED IN SPPRA WEBSITE AT SERIAL NUMBER 29529 UPLOADED ON 13.07.2016 AS PER SPPRA RULE-45.

The bid evaluation report and other relevant documents for the work of Procurements of Goods / Abkalani Materiel and Machinery for financial year 2016-17 along Canals and Bunds in Mirpur Division (Irrigation) @ Mirpur Mathelo as already hoisted in SPPRA website at serial number 29529 uploaded on 13.07.2016 is submitted herewith as under;

1. Bid Evaluation Report.
2. Comparative Statement.
3. Technical Evaluation Report.
4. 03 Newspapers Cuttings.
5. Minutes of Meeting.
6. Attendance Sheet.
7. Copy of Notification of Procurement Committee

It is therefore requested to kindly hoist above mentioned documents on SPPRA website for further necessary action.

21
DA/As Above


(AMEER BUX BOZDAR)
EXECUTIVE ENGINEER
MIRPUR DIVISION (IRRIGATION)
@ MIRPUR MATHELO

Copy f.w.cs to the Director Ghotki Feeder Canal Area Water Board Ghotki for favour of information.

(AMEER BUX BOZDAR)
EXECUTIVE ENGINEER
MIRPUR DIVISION (IRRIGATION)
@ MIRPUR MATHELO

BID EVALUATION REPORT

- Executive Engineer Mirpur Division (Irrigation)
- 1 Name of Procuring Agency: _____
- 2 Tender Reference No: No: SKP/G-148/755 Dated: 04-07-2016.
- 3 Name of Work: Procurements of Goods / Abkalani Materiel and Machinery for financial year 2016-17 along Canals and Bunds in Mirpur Division (Irrigation) @ Mirpur Mathelo.
- 4 Method of Procurement: Single Stage One Envelope Procedure.
- 5 Tender Published: Published in Three News Papers as well as hoisted in SPPRA website.
- 6 Total Bid Document Sold: 16 Nos:
- 7 Total Bid Received: 16 Nos:
- 8 Technical Bid Opening Date: 01-08-2016
- 9 No. of Bid Technically Qualified: 16 Nos:
- 10 Bid (s) Rejected: No any Bid Rejected.
- 11 Financial Bid Opening Date: 01-08-2016.
- 12 Bid Evaluation Report as under:

PART (A) – MECHANICAL ITEMS

S #	Items Description	Unit	Name of Lowest Bidders / Contractors				Cost Offered by the Bidders	Ranking in Terms of Cost	Reason for Acceptance / Rejection	Remarks			
1	2	3	4	5	6	7	8	9	10				
1	Brush 4"	Each	M/S Assadullah Kolachi	M/S Yaseen & Co.	M/S Al-Mehran Traders	M/S Mushtaque Ahmed Bullo	M/S Khathoor Mahar & Co.	M/S National Enterprises	..	180	1st Lowest Bidders	Lowest Bidders	Accepted
2	M/S Sheet all thickness	P-Kg	M/S Yaseen & Co.	M/S Sher Mohd. Birar & Co.	M/S Good Luck Construction Co.	M/S Mehran Enterprises	M/S Jan Mohd & Brothers	M/S Khadim Hussain	M/S Jameel Ahmed Pitafi	240	1st Lowest Bidders	Lowest Bidders	Accepted
3	M/S Channel of all sizes required pieces.	P-Kg	M/S Desire Civil, Mechanical, Elect.	M/S Ghulam Sarwar D. Baloch	M/S Al-Mehran Traders	..	..	..	..	240	1st Lowest Bidders	Lowest Bidders	Accepted
4	M/S Angle of all size in required pieces	P-Kg	M/S Yaseen & Co.	M/S Al-Mehran Traders	M/S Jan Mohd & Brothers	M/S National Enterprises	..	..	..	240	1st Lowest Bidders	Lowest Bidders	Accepted
5	Bros nut 64 mm phool Type for S/S	Each	M/S Yaseen & Co.	M/S Ghulam Sarwar D. Baloch	M/S Al-Mehran Traders	M/S Mehran Enterprises	M/S Mohd Shaban Kolachi	..	..	12,500	1st Lowest Bidders	Lowest Bidders	Accepted
6	Bros nut 64 mm Sqr. Type for D/S	Each	M/S Assadullah Kolachi	M/S Yaseen & Co.	M/S Sher Mohd. Birar & Co.	M/S Ghulam Sarwar D. Baloch	M/S Al-Mehran Traders	M/S Khadim Hussain	..	1,200	1st Lowest Bidders	Lowest Bidders	Accepted
7	M/S Top Brocket 64 mm.	Each	M/S Ali Hassan Gabole	M/S Good Luck Construction Co.	M/S Al-Mehran Traders	..	..	..	..	7,500	1st Lowest Bidders	Lowest Bidders	Accepted
	M/S Bottom Brocket 64 mm.	Each	M/S Assadullah Kolachi	M/S Yaseen & Co.	M/S Khadim Hussain	M/S Jameel Ahmed Pitafi	..	..	..	7,200	1st Lowest Bidders	Lowest Bidders	Accepted

ASSISTANT ENGINEER
 Irrigation Works Sub-Division
 Mirpur Mathelo

EXECUTIVE ENGINEER
 Mirpur Division (Irrigation)
 @ Mirpur Mathelo

(AMEER BUX BOZDARI)
 Mirpur Division (Irrigation)

S #.	Items Description	Unit	Name of Lowest Bidders / Contractors				Cost Offered by the Bidders	Ranking in Terms of Cost	Reason for Acceptance / Rejection	Remarks
1	2	3	4				5	6	7	8
9	M/S Screw Rod 64 mm.	P-Foot	M/S Ghulam Sarwar D. Baloch	M/S Mehran Enterprises	M/S Khadim Hussain	..	3,800	1st Lowest	Lowest Bidders	Accepted
10	Bros Nut 76 mm D/S	Each	M/S Desire Civil, Mechanical, Elect. & Co.	M/S Yaseen & Co.	M/S Al-Mehran Traders	M/S National Enterprises	15,000	1st Lowest	Lowest Bidders	Accepted
11	Top gear 76 mm D/S	Each	M/S Yaseen & Co.	M/S Good Luck Construction Co.	M/S Mehran Enterprises	..	15,500	1st Lowest	Lowest Bidders	Accepted
12	Top gear 64 mm D/S	Each	M/S Ali Hassan Gabole	M/S Sher Mohd. Birar & Co.	M/S Jan Mohd & Brothers	M/S Jameel Ahmed Pitafi	14,000	1st Lowest	Lowest Bidders	Accepted
13	C.I Bottom Bracket 76 mm D/S	Each	M/S Assadullah Kolachi	M/S Ghulam Sarwar D. Baloch	..	..	8,300	1st Lowest	Lowest Bidders	Accepted
14	C.I Top Bracket 76 mm D/S	Each	M/S Al-Mehran Traders	M/S Mehran Enterprises	M/S Khadim Hussain	M/S Khathoor Mahar & Co.	8,500	1st Lowest	Lowest Bidders	Accepted
15	C.I Topper pinion 76 mm D/S	Each	M/S Desire Civil, Mechanical, Elect. & Co.	M/S Yaseen & Co.	M/S Good Luck Construction Co.	M/S National Enterprises	2,500	1st Lowest	Lowest Bidders	Accepted
16	C.I Topper pinion 64 mm D/S	Each	M/S Good Luck Construction Co.	M/S Mushtaque Ahmed Bullo	M/S Mohd Shaban Kolachi	..	2,300	1st Lowest	Lowest Bidders	Accepted
17	M/S Screw Rod 76 mm D/S	P-Foot	M/S Ali Hassan Gabole	M/S Sher Mohd. Birar & Co.	M/S Jan Mohd & Brothers	..	4,000	1st Lowest	Lowest Bidders	Accepted
18	Warm Gear	Each	M/S Assadullah Kolachi	M/S Ghulam Sarwar D. Baloch	M/S Jameel Ahmed Pitafi	..	16,000	1st Lowest	Lowest Bidders	Accepted
19	Steel Wire Ropes 16 mm Steel Core	P-Foot	M/S Al-Mehran Traders	M/S National Enterprises.	..	..	200	1st Lowest	Lowest Bidders	Accepted
20	GIU clumps 16 mm.	Each	M/S Desire Civil, Mechanical, Elect. & Co.	M/S Yaseen & Co.	M/S Good Luck Construction Co.	..	250	1st Lowest	Lowest Bidders	Accepted
21	M/S Key 1 x 1 x 9 mm	Each	M/S Sher Mohd. Birar & Co.	M/S Mehran Enterprises	M/S Khadim Hussain	M/S Jameel Ahmed Pitafi	130	1st Lowest	Lowest Bidders	Accepted
22	M/S Nut Bolt off size	P-Kg	M/S Ali Hassan Gabole	M/S Yaseen & Co.	M/S Mushtaque Ahmed Bullo	M/S Khathoor Mahar & Co.	250	1st Lowest	Lowest Bidders	Accepted
23	M/S Washer off size.	P-Kg	M/S Sher Mohd. Birar & Co.	M/S Al-Mehran Traders	M/S Khadim Hussain	..	280	1st Lowest	Lowest Bidders	Accepted
24	MP Grease	P-Kg	M/S Desire Civil, Mechanical, Elect. & Brothers	M/S Jan Mohd & Brothers	M/S Jameel Ahmed Pitafi	..	450	1st Lowest	Lowest Bidders	Accepted
25	Cotton Waste	P-Kg	M/S Assadullah Kolachi	M/S Al-Mehran Traders	M/S Mohd Shaban Kolachi	M/S National Enterprises	150	1st Lowest	Lowest Bidders	Accepted
26	C-Oil	P-Liter	M/S Ali Hassan Gabole	M/S Yaseen & Co.	M/S Ghulam Sarwar D. Baloch	M/S Mehran Enterprises	150	1st Lowest	Lowest Bidders	Accepted

ASSISTANT
 Education w/o
 MIRPUR

(AMEER BUX BOZDAR)
 EXECUTIVE ENGINEER
 MIRPUR DIVISION (IRRIGATION)
 @ MIRPUR MATHELO

Executive Engineer
 Daharki Division (Irrigation)
 @ Mirpur Mathelo

S #.	Items Description	Unit	Name of Lowest Bidders / Contractors				Cost Offered by the Bidders	Ranking In Terms of Cost	Reason for Acceptance / Rejection	Remarks		
1	2	3	4				5	6	7	8		
27	Oxygen and DA Gas 3+1	Set	M/S Sher Mohd. Bihar & Co.	M/S Good Luck Construction Co.	M/S Al-Mehran Traders	M/S Mushtaque Ahmed Bullo	M/S Jameel Ahmed Pirafi	10,000	1st Lowest	Lowest Bidders	Accepted	
28	M/S Handle 64 MM S/S	Each	M/S Desire Civil, Mechanical, Elect.	M/S Al-Mehran Traders	M/S Jan Mohd & Brothers	M/S Khadim Hussain	M/S Mohd Shaban Kolachi	4,000	1st Lowest	Lowest Bidders	Accepted	
29	M/S Round Hand Wheel 64 MM	Each	M/S Assadullah Kolachi	M/S Ghulam Sarwar D. Baloch	M/S Khathoor Mahar & Co.	M/S National Enterprises	16,500	1st Lowest	Lowest Bidders	Accepted		
30	M/S Counter Shaft	P-Feet	M/S Ali Hassan Gabole	M/S Yaseen & Co.	M/S Mehran Enterprises	M/S Jan Mohd & Brothers	2,150	1st Lowest	Lowest Bidders	Accepted		
31	M/S Lock Collar	Each	M/S Sher Mohd. Bihar & Co.	M/S Good Luck Construction Co.	M/S Mushtaque Ahmed Bullo	..	340	1st Lowest	Lowest Bidders	Accepted		
32	M/S Shaft Bracket for Redial Gate	Each	M/S Ali Hassan Gabole	M/S Desire Civil, Mechanical, Elect.	M/S Ghulam Sarwar D. Baloch	M/S Al-Mehran Traders	M/S Khadim Hussain	M/S Mohd Shaban Kolachi	3,500	1st Lowest	Lowest Bidders	Accepted

MEMBER

CHAIRMAN

MEMBER

(ALI GUL QAZI)
ASSISTANT EX: ENGINEER
EDUCATION WORKS SUBDIVN
AT MIRPUR MATHELO

(AMEER BUX BOZDAR)
EXECUTIVE ENGINEER
MIRPUR DIVISION (IRRI G:)
@ MIRPUR MATHELO

(HAZDOR BAKHSH SIMING)
EXECUTIVE ENGINEER
DAHARKI DIVISION (IRRI G:)
@ MIRPUR MATHELO

BID EVALUATION REPORT

1 Name of Procuring Agency:

Executive Engineer Mirpur Division (Irrigation)

2 Tender Reference No.:

No. SKP/G-148/755 Dated: 04-07-2016.

3 Name of Work:

Procurements of Goods / Abkalan Material and Machinery for financial year 2016-17 along Canals and Bunds in Mirpur Division (Irrigation) @ Mirpur Mathelo.

4 Method of Procurement:

Single Stage One Envelope Procedure.

5 Tender Published:

Published in Three News Papers as well as hoisted in SPPRA website.

6 Total Bid Document Sold:

16 Nos:

7 Total Bid Received:

16 Nos:

8 Technical Bid Opening Date:

01-08-2016

9 No. of Bid Technically Qualified:

16 Nos:

10 Bid (s) Rejected:

No any Bid Rejected.

11 Financial Bid Opening Date:

01-08-2016.

12 Bid Evaluation Report as under;

S #.	Items Description	Unit	Name of Lowest Bidders / Contractors				Cost Offered by the Bidders	Ranking in Terms of Cost	Reason for Acceptance / Rejection	Remarks			
1	2	3	4				5	6	7	8			
PART (B) – ABKALANI MATERIAL													
1	Engaging Labour (Unskilled)	P-Day	M/S Sher Mohd. Birar & Co.	M/S Gulam Sarwar D. Baloch	M/S Good Luck Construction Co. Traders	M/S Al-Mehran Traders	M/S Mehran Enterprises	M/S Khadim Hussain	M/S Jameel Ahmed Pitafi	500	1st Lowest	Lowest Bidders	Accepted
2	Empty Gunny Bags 1 st Birthy	Each	M/S Ali Hassan Gabole	M/S Yaseen & Co.	M/S Sher Mohd. Birar & Co.	M/S Good Luck Construction Co. Traders	M/S Mohd Shaban Kolachi	M/S Khathoor Mahar & Co.	M/S Jameel Ahmed Pitafi	250	1st Lowest	Lowest Bidders	Accepted
3	Empty Gunny Bags 2 nd Birthy	Each	M/S Ali Hassan Gabole	M/S Sher Mohd. Birar & Co.	M/S Good Luck Construction Co. Traders	M/S Mehran Enterprises	M/S Mohd Shaban Kolachi	M/S Jameel Ahmed Pitafi	M/S National Enterprises	150	1st Lowest	Lowest Bidders	Accepted
4	Lai Baskets	Each	M/S Assadullah Kolachi	M/S Desire Civil Mechanical, Elect. & Co.	M/S Mushtaque Ahmed Bullo	M/S Jan Mohd & Brothers	M/S Khadim Hussain	M/S Mohd Shaban Kolachi	--	250	1st Lowest	Lowest Bidders	Accepted
5	Lai Panjars	Each	M/S Ali Hassan Gabole	M/S Yaseen & Co.	M/S Gulam Sarwar D. Baloch	M/S Al-Mehran Traders	M/S Mohd Shaban Kolachi	M/S Khathoor Mahar & Co.	M/S National Enterprises	200	1st Lowest	Lowest Bidders	Accepted
6	Manghandari Panjars	Each	M/S Ali Hassan Gabole	M/S Good Luck Construction Co. Traders	M/S Al-Mehran Traders	M/S Mehran Enterprises	M/S Jan Mohd & Brothers	M/S Mohd Shaban Kolachi	M/S National Enterprises	250	1st Lowest	Lowest Bidders	Accepted

ASSISTANT ENGINEER
Education works Sub-Div. Mirpur Mathelo

(AMEER BUX BOZDAR)
EXECUTIVE ENGINEER
MIRPUR DIVISION (IRRIGATION)
@MIRPUR MATHELO

(HAZOOH DAKHSI SIMING)
Executive Engineer
Daharki Division (Irrigation)
@ Mirpur Mathelo

S #.	Items Description	Unit	Name of Lowest Bidders / Contractors				Cost Offered by the Bidders	Ranking in Terms of Cost	Reason for Acceptance / Rejection	Remarks	
1	2	3	4				5	6	7	8	
7	Plastic Katta Bags	Each	M/S All Hassan Gabbole	M/S Desire Civil, Mechanical, Elect.	M/S Sher Mohd. Birar & Co.	M/S Khadim Hussain	M/S Mohd Shaban Kolachi	50	1st Lowest	Lowest Bidders	Accepted
8	Waras	Each	M/S All Hassan Gabbole	M/S Yaseen & Co.	M/S Good Luck Construction Co.	M/S Al-Mehran Traders	M/S Jan Mohd & Brothers	600	1st Lowest	Lowest Bidders	Accepted
9	Pees mates	Each	M/S Desire Civil, Mechanical, Elect.	M/S Sher Mohd. Birar & Co.	M/S Mehran Enterprises	M/S Mohd Shaban Kolachi	M/S National Enterprises	300	1st Lowest	Lowest Bidders	Accepted
10	Red Prattles	Each	M/S Assadullah Kolachi	M/S Ghulam Sarwar D. Baloch	M/S Mehran Enterprises	M/S Mushtaque Ahmed Bullo	M/S Jan Mohd & Brothers	650	1st Lowest	Lowest Bidders	Accepted
11	Sutli Superior	K.G	M/S Desire Civil, Mechanical, Elect.	M/S Yaseen & Co.	M/S Good Luck Construction Co.	M/S Khadim Hussain	M/S Mohd Shaban Kolachi	300	1st Lowest	Lowest Bidders	Accepted
12	Towas Surgrass 6'x4'	Each	M/S All Hassan Gabbole	M/S Sher Mohd. Birar & Co.	M/S Al-Mehran Traders	M/S Mohd Shaban Kolachi	M/S Jameel Ahmed Pirafi	700	1st Lowest	Lowest Bidders	Accepted
13	Excavator Machine	P-Hour	M/S Yaseen & Co.	M/S Sher Mohd. Birar & Co.	M/S Ghulam Sarwar D. Baloch	M/S Good Luck Construction Co.	M/S Al-Mehran Traders	3,000	1st Lowest	Lowest Bidders	Accepted
14	Dumper	P-Trip	M/S Sher Mohd. Birar & Co.	M/S Ghulam Sarwar D. Baloch	M/S Good Luck Construction Co.	M/S Al-Mehran Traders	M/S Mushtaque Ahmed Bullo	3,000	1st Lowest	Lowest Bidders	Accepted
15	Bulldozer Idleness Charges	P-Hour	M/S All Hassan Gabbole	M/S Sher Mohd. Birar & Co.	M/S Mushtaque Ahmed Bullo	M/S Jan Mohd & Brothers	M/S Khathoor Mahar & Co.	5,500	1st Lowest	Lowest Bidders	Accepted
16	Tractor Trolley w/o POL	P-Day	M/S Assadullah Kolachi	M/S Desire Civil, Mechanical, Elect.	M/S Ghulam Sarwar D. Baloch	M/S Good Luck Construction Co.	M/S Al-Mehran Traders	2,500	1st Lowest	Lowest Bidders	Accepted
17	Tractor with Water Tanker	P-Day	M/S All Hassan Gabbole	M/S Yaseen & Co.	M/S Sher Mohd. Birar & Co.	M/S Ghulam Sarwar D. Baloch	M/S Al-Mehran Hussain	4,500	1st Lowest	Lowest Bidders	Accepted
18	Tractor Dumper (Idleness)	P-Day	M/S Assadullah Kolachi	M/S Sher Mohd. Birar & Co.	M/S Mushtaque Ahmed Bullo	M/S Jan Mohd & Brothers	M/S Jameel Ahmed Pirafi	3,000	1st Lowest	Lowest Bidders	Accepted
19	Hire Charges of Datsun	P-Day	M/S Desire Civil, Mechanical, Elect.	M/S Yaseen & Co.	M/S Ghulam Sarwar D. Baloch	M/S Good Luck Construction Co.	M/S Al-Mehran & Brothers	3,000	1st Lowest	Lowest Bidders	Accepted
20	Munj Wan	P.Kg	M/S All Hassan Gabbole	M/S Yaseen & Co.	M/S Mohd Shaban Kolachi	M/S Khathoor Mahar & Co.	M/S Jameel Ahmed Pirafi	200	1st Lowest	Lowest Bidders	Accepted
21	Match Box (Hockey)	Groos	M/S All Hassan Gabbole	M/S Assadullah Kolachi	M/S Mushtaque Ahmed Bullo	M/S Khadim Hussain	M/S National Enterprises	100	1st Lowest	Lowest Bidders	Accepted
22	Hire Charges Jeep with Driver w/o POL Charges	P-Day	M/S Desire Civil, Mechanical, Elect.	M/S Yaseen & Co.	M/S Ghulam Sarwar D. Baloch	M/S Jan Mohd & Brothers	M/S Khathoor Mahar & Co.	3,000	1st Lowest	Lowest Bidders	Accepted

ASSISTANT ENGINEER
Education works Sub-Division
Mirpur Mathelo

(AMEER BUX BOZDAR)
EXECUTIVE ENGINEER
MIRPUR DIVISION (IRRIGATION)
@ MIRPUR MATHELO

(HAZOR KHAN SIMING)
Executive Engineer
Daharki Division (Irrigation)
@ Mirpur Mathelo

S #.	Items Description	Unit	Name of Lowest Bidders / Contractors				Cost Offered by the Bidders	Ranking in Terms of Cost	Reason for Acceptance / Rejection	Remarks
1	2	3	4				5	6	7	8
23	Oil Extractor	Dozen	M/S Ali Hassan Gabole	M/S Good Luck Construction Co.	M/S Mehran Enterprises	M/S Mohd Shaban Kolachi	450	1st	Lowest Bidders	Accepted
24	Idleness Charges of Excavator	P-Day	M/S Sher Mohd. Birar & Co.	M/S Ghulam Sarwar D. Baloch	M/S Good Luck Construction Co.	M/S Al-Mehran Traders	5,500	1st	Lowest Bidders	Accepted
25	Idleness Charges of Bulldozer	P-Day	M/S Assadullah Kolachi	M/S Good Luck Construction Co.	M/S Mehran Enterprises	M/S Jan Mohd & Brothers	12,000	1st	Lowest Bidders	Accepted
26	H/Lanterns	Each	M/S Ali Hassan Gabole	M/S Desire Civil, Mechanical, Elect.	M/S Yaseen & Co.	M/S Ghulam Sarwar D. Baloch	600	1st	Lowest Bidders	Accepted
27	K.Oil 18 Liters in each tin	Tin	M/S Sher Mohd. Birar & Co.	M/S Mushtaqe Ahmed Bullo	M/S Mohd Shaban Kolachi	2,900	1st	Lowest Bidders	Accepted	
28	Khaji Wan	Kg	M/S Ali Hassan Gabole	M/S Good Luck Construction Co.	M/S Jan Mohd & Brothers	M/S Mohd Shaban Kolachi	190	1st	Lowest Bidders	Accepted
29	Torch three cells (Steel body)	Each	M/S Assadullah Kolachi	M/S Al-Mehran Traders	M/S Mehran Enterprises	M/S National Enterprises	600	1st	Lowest Bidders	Accepted
30	Torch two cells (plastic body)	Each	M/S Desire Civil, Mechanical, Elect.	M/S Ghulam Sarwar D. Baloch	M/S Khadim Hussain	M/S Khathoor Mahar & Co.	400	1st	Lowest Bidders	Accepted
31	Spades with handles	Each	M/S Yaseen & Co.	M/S Sher Mohd. Birar & Co.	M/S Mushtaqe Ahmed Bullo	M/S Mohd Shaban Kolachi	750	1st	Lowest Bidders	Accepted
32	Diesel Oil	P.Liter	M/S Assadullah Kolachi	M/S Yaseen & Co.	M/S Good Luck Construction Co.	M/S Mehran Enterprises	80	1st	Lowest Bidders	Accepted
33	Petrol	P.Liter	M/S Ali Hassan Gabole	M/S Desire Civil, Mechanical, Elect.	M/S Ghulam Sarwar D. Baloch	M/S Al-Mehran Traders	70	1st	Lowest Bidders	Accepted
34	Mobil Oil	Tin	M/S Assadullah Kolachi	M/S Yaseen & Co.	M/S Mehran Enterprises	M/S Mohd Shaban Kolachi	1,900	1st	Lowest Bidders	Accepted
35	Generator on hire charges w/o POL	Day	M/S Yaseen & Co.	M/S Good Luck Construction Co.	M/S Al-Mehran Traders	M/S Mehran Enterprises	1,000	1st	Lowest Bidders	Accepted
36	Supplying Stone Boulder 6" to 12" i/c carriage	Cft.	M/S Sher Mohd. Birar & Co.	M/S Ghulam Sarwar D. Baloch	M/S Good Luck Construction Co.	M/S Al-Mehran Traders	50	1st	Lowest Bidders	Accepted
37	Tractor with Front Blade	P-Day	M/S Ali Hassan Gabole	M/S Desire Civil, Mechanical, Elect.	M/S Ghulam Sarwar D. Baloch	M/S Al-Mehran Traders	3,500	1st	Lowest Bidders	Accepted
38	Tractor with Back Blade	P-Day	M/S Ali Hassan Gabole	M/S Ghulam Sarwar D. Baloch	M/S Good Luck Construction Co.	M/S Mehran Enterprises	3,500	1st	Lowest Bidders	Accepted

ASSISTANT ENGINEER
Education works Sub-Division
Mirpur Mathelo

(AMEER BUX BOZDAR)
EXECUTIVE ENGINEER
MIRPUR DIVISION (IRRIGATION)
@ MIRPUR MATHELO

(HAZAR BAKHSH SIKRING)
Executive Engineer
Daharki Division (Irrigation)
@ Mirpur Mathelo

S #.	Items Description	Unit	Name of Lowest Bidders / Contractors				Cost Offered by the Bidders	Ranking in Terms of Cost	Reason for Acceptance / Rejection	Remarks			
1	2	3	4				5	6	7	8			
39	Labour Skilled	P-Day	M/S Ali Hassan Gabole	M/S Assadullah Kolachi	M/S Ghulam Sarwar D. Baloch	M/S Al-Mehran Traders	M/S Mushtaque Ahmed Bullo & Brothers	M/S Jan Mohd Ahmed Pitafi	M/S Jameel	1,200	1st	Lowest Bidders	Accepted
40	Dozer / Loader	P-Hour	M/S Ali Hassan Gabole	M/S Sher Mohd. Birar & Co.	M/S Good Luck Construction Co.	M/S Mehtran Enterprises	M/S Jan Mohd & Brothers	M/S Khathoor Mahar & Co.		3,500	1st	Lowest Bidders	Accepted
41	Dozer Idleness Charges	P-Day	M/S Desire Civil, Mechanical, Elect.	M/S Ghulam Sarwar D. Baloch	M/S Al-Mehran Traders	M/S Jan Mohd & Brothers				9,000	1st	Lowest Bidders	Accepted
42	Tent 20' x 14' including all accessories	Each	M/S Ali Hassan Gabole	M/S Khadim Hussain	M/S Mohd Shaban Kolachi	M/S National Enterprises				700	1st	Lowest Bidders	Accepted
43	Belcha	Each	M/S Yaseen & Co.	M/S Good Luck Construction Co.	M/S Mushtaque Ahmed Bullo	M/S Khathoor Mahar & Co.	M/S Jameel Ahmed Pitafi			500	1st	Lowest Bidders	Accepted
44	Supplying B. Bricks Size 9"x4.5"x3"	%0	M/S Assadullah Kolachi	M/S Mehtran Enterprises						8,000	1st	Lowest Bidders	Accepted
45	Tee Iron 2"x2"x1/4"	P-Kg	M/S Desire Civil, Mechanical, Elect.	M/S Sher Mohd. Birar & Co.	M/S Al-Mehran Traders	M/S Jan Mohd & Brothers				100	1st	Lowest Bidders	Accepted
46	Hill Sand Sui	% Cft	M/S Ali Hassan Gabole	M/S Ghulam Sarwar D. Baloch	M/S Good Luck Construction Co.	M/S Khadim Hussain	M/S Mohd Shaban Kolachi	M/S National Enterprises		5,500	1st	Lowest Bidders	Accepted
47	Cement	P-Bag	M/S Assadullah Kolachi	M/S Yaseen & Co.	M/S Mushtaque Ahmed Bullo	M/S Jan Mohd & Brothers				650	1st	Lowest Bidders	Accepted
48	Crush	% Cft	M/S Ghulam Sarwar D. Baloch	M/S Al-Mehran Traders	M/S Mushtaque Ahmed Bullo	M/S Jan Mohd & Brothers	M/S Jameel Ahmed Pitafi			4,500	1st	Lowest Bidders	Accepted
49	G.I Bucket (M.S)	Each	M/S Ali Hassan Gabole	M/S Desire Civil, Mechanical, Elect.	M/S Sher Mohd. Birar & Co.	M/S Mehtran Enterprises	M/S Khadim Hussain	M/S Khathoor Mahar & Co.		540	1st	Lowest Bidders	Accepted
50	Distemper in 3.64 liter in Tin	Each	M/S Assadullah Kolachi	M/S Yaseen & Co.	M/S Good Luck Construction Co.	M/S Mohd Shaban Kolachi	M/S National Enterprises			950	1st	Lowest Bidders	Accepted
51	Grider off Size	P-Kg	M/S Desire Civil, Mechanical, Elect.	M/S Al-Mehran Traders	M/S Mushtaque Ahmed Bullo	M/S Jameel Ahmed Pitafi				150	1st	Lowest Bidders	Accepted
52	Roof Tiles 12"x6"x2"	%0	M/S Ali Hassan Gabole	M/S Ghulam Sarwar D. Baloch	M/S Jan Mohd & Brothers					13,000	1st	Lowest Bidders	Accepted
53	M.S Bars off size	P-Kg	M/S Desire Civil, Mechanical, Elect.	M/S Sher Mohd. Birar & Co.	M/S Khadim Hussain	M/S Khathoor Mahar & Co.				140	1st	Lowest Bidders	Accepted
54	Axe with wooden handle	Each	M/S Assadullah Kolachi	M/S Good Luck Construction Co.	M/S Mehtran Enterprises	M/S Mohd Shaban Kolachi	M/S National Enterprises			350	1st	Lowest Bidders	Accepted
55	Kanat 8x20 on Rent	P-Day	M/S Yaseen & Co.	M/S Ghulam Sarwar D. Baloch	M/S Mushtaque Ahmed Bullo	M/S Jan Mohd & Brothers	M/S Jameel Ahmed Pitafi			140	1st	Lowest Bidders	Accepted

ASSISTANT ENGINEER
Education Works Sub-Division
Mirpur Mathelo

(AMEER BUX BOZDAR)
EXECUTIVE ENGINEER
MIRPUR DIVISION (IRRIGATION)
@ MIRPUR MATHELO

(HAZIB BAKHSH SIMING)
Executive Engineer
Daharki Division (Irrigation)
@ Mirpur Mathelo

S #.	Items Description	Unit	Name of Lowest Bidders / Contractors				Cost Offered by the Bidders	Ranking in Terms of Cost	Reason for Acceptance / Rejection	Remarks
1	2	3	4				5	6	7	8
56	VIP Table on Rent	P-Day	M/S Ali Hassan Gabbole	M/S Sher Mohd. Birar & Co.	M/S Al-Mehran Traders	M/S Khatheer Mahar & Co.	150	1st Lowest	Lowest Bidders	Accepted
57	VIP Chair on Rent	P-Day	M/S Assadullah Kolachi	M/S Desire Civil, Mechanical, Elect.	M/S Good Luck Construction Co.	M/S Khadim Hussain	80	1st Lowest	Lowest Bidders	Accepted
58	Supplying Ration/Food for Officer (A)	P-Diet	M/S Ghulam Sarwar D. Baloch	M/S Al-Mehran Traders	M/S Mushtaque Ahmed Bullo	M/S Jan Mohd & Brothers	500	1st Lowest	Lowest Bidders	Accepted
59	Supplying Ration/Food for Labour (B)	P-Diet	M/S Yaseen & Co.	M/S Good Luck Construction Co.	M/S Mehran Enterprises	M/S Mushtaque Ahmed Bullo	200	1st Lowest	Lowest Bidders	Accepted

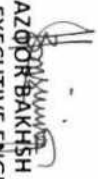
MEMBER

CHAIRMAN

MEMBER


 (ALI GUL QAZI)
 ASSISTANT EX: ENGINEER
 EDUCATION WORKS SUB-DIVN
 AT MIRPUR MATHELO


 (AMEER BUX BOZDAR)
 EXECUTIVE ENGINEER
 MIRPUR DIVISION (IRRI:G:)
 @ MIRPUR MATHELO


 (HAZOOR BAKHSH SIMING)
 EXECUTIVE ENGINEER
 DAHARKI DIVISION (IRRI:G:)
 @ MIRPUR MATHELO

BID EVALUATION REPORT

- 1 Name of Procuring Agency: Executive Engineer Mirpur Division (Irrigation)
- 2 Tender Reference No: No. SKP/G-148/755 Dated: 04-07-2016.
- 3 Name of Work: Procurements of Goods / Abkalani Material and Machinery for financial year 2016-17 along Canals and Bunds in Mirpur Division (Irrigation) @ Mirpur Mathelo.
- 4 Method of Procurement: Single Stage One Envelope Procedure.
- 5 Tender Published: Published in Three News Papers as well as hoisted in SPPRA website.
- 6 Total Bid Document Sold: 16 Nos:
- 7 Total Bid Received: 16 Nos:
- 8 Technical Bid Opening Date: 01-08-2016
- 9 No. of Bid Technically Qualified: 16 Nos:
- 10 Bid (s) Rejected: No any Bid Rejected.
- 11 Financial Bid Opening Date: 01-08-2016.
- 12 Bid Evaluation Report as under:

S #.	Items Description	Unit	Name of Lowest Bidders / Contractors				Cost Offered by the Bidders	Ranking in Terms of Cost	Reason for Acceptance / Rejection	Remarks
1	2	3	4				5	6	7	8

PART (C) – OFFICE STATIONARY

1	File Pad Superior	Dozen	M/S Ghulam Sarwar D. Baloch	M/S Good Luck Construction Co.	M/S Al-Mehran Traders	M/S Mehran Enterprises	M/S Khadim Hussain	M/S Jameel Ahmed Pitafi	..	200	1st Lowest	Lowest Bidders	Accepted
2	File Cover Superior	Dozen	M/S Ali Hassan Gabole	M/S Yaseen & Co.	M/S Ghulam Sarwar D. Baloch	M/S Al-Mehran Traders	M/S Khadim Hussain	M/S National Enterprises	..	220	1st Lowest	Lowest Bidders	Accepted
3	File Board Superior	Dozen	M/S Good Luck Construction Co.	M/S Mehran Enterprises	M/S Jan Mohd & Brothers	M/S Khadim Hussain	M/S Khathoor Mahar & Co.	..	..	220	1st Lowest	Lowest Bidders	Accepted
4	Carbon Paper D/Sheet	Per Pocket	M/S Assadullah Kolachi	M/S Sher Mohd. Birar & Co.	M/S Ghulam Sarwar D. Baloch	M/S Al-Mehran Traders	M/S Mushtaque Ahmed Bullo	M/S Khadim Hussain	M/S Mohd Shaban Kolachi	260	1st Lowest	Lowest Bidders	Accepted
5	Carbon Paper S/Sheet	Each	M/S Ali Hassan Gabole	M/S Yaseen & Co.	M/S Good Luck Construction Co.	M/S Mehran Enterprises	..	..	..	150	1st Lowest	Lowest Bidders	Accepted
6	Photo state paper D/Sheet	Each	M/S Desire Civil, Mechanical, Elect.	M/S Mehran Enterprises	M/S Jan Mohd & Brothers	M/S Khadim Hussain	M/S Khathoor Mahar & Co.	M/S National Enterprises	..	7	1st Lowest	Lowest Bidders	Accepted

ASSISTANT ENGINEER
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 Mirpur Mathelo

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EXECUTIVE ENGINEER
 MIRPUR DIVISION (IRRIGATION)
 @ MIRPUR MATHELO

ASSISTANT ENGINEER
EXECUTIVE ENGINEER
 Dabarki Division (Irrigation)
 @ Mirpur Mathelo

S #.	Items Description	Unit	Name of Lowest Bidders / Contractors				Cost Offered by the Bidders	Ranking in Terms of Cost	Reason for Acceptance / Rejection	Remarks
1	2	3	4				5	6	7	8
7	Photo state paper S/Sheet	Each	M/S Assadullah Kolachi	M/S Sher Mohd. Birar & Co.	M/S Al-Mehran Traders	M/S Khadim Hussain	..	1st Lowest	Lowest Bidders	Accepted
8	Photo state paper Powder	p/Page	M/S Desire Civil, Mechanical, Elect.	M/S Good Luck Construction Co.	M/S Khadim Hussain	M/S Mohd Shaban Kolachi	..	1st Lowest	Lowest Bidders	Accepted
9	Preparation of PC-I Proforma Computerized	Each	M/S Ali Hassan Gabole	M/S Yaseen & Co.	M/S Ghulam Sarwar D. Baloch	M/S Mushtaque Ahmed Bullo Hussain	..	1st Lowest	Lowest Bidders	Accepted
10	Monogram PC-I	Each	M/S Assadullah Kolachi	M/S Sher Mohd. Birar & Co.	M/S Al-Mehran Traders	M/S Khadim Hussain	M/S Khathoor Mahar & Co.	M/S Jameel Ahmed Pitafi	..	Accepted
11	Plastic Cover for PC-I	Each	M/S Desire Civil, Mechanical, Elect.	M/S Good Luck Construction Co.	M/S Jan Mohd & Brothers	M/S Khadim Hussain	M/S National Enterprises	..	Accepted	
12	Binding Charges of PC-I	Each	M/S Yaseen & Co.	M/S Ghulam Sarwar D. Baloch	M/S Mehran Enterprises	M/S Khadim Hussain	M/S Jameel Ahmed Pitafi	..	Accepted	
13	White Paper D/Sheet	Rim	M/S Ali Hassan Gabole	M/S Ghulam Sarwar D. Baloch	M/S Al-Mehran Traders	M/S Mushtaque Ahmed Bullo Hussain	M/S Mohd Shaban Kolachi	M/S National Enterprises	..	Accepted
14	Red Cloth for Dasti	Per Meter	M/S Assadullah Kolachi	M/S Sher Mohd. Birar & Co.	M/S Jan Mohd & Brothers	M/S Khadim Hussain	M/S Jameel Ahmed Pitafi	..	Accepted	
15	White Paper S/Sheet	Rim	M/S Desire Civil, Mechanical, Elect.	M/S Good Luck Construction Co.	M/S Khathoor Mahar & Co.	M/S Jameel Ahmed Pitafi	..	1st Lowest	Lowest Bidders	Accepted
16	Register 18 Quires	Each	M/S Ali Hassan Gabole	M/S Yaseen & Co.	M/S Mehran Enterprises	M/S Mohd Shaban Kolachi	..	1st Lowest	Lowest Bidders	Accepted
17	Paper Pins	Per Pocket	M/S Assadullah Kolachi	M/S Ghulam Sarwar D. Baloch	M/S Mushtaque Ahmed Bullo	M/S Jameel Ahmed Pitafi	..	1st Lowest	Lowest Bidders	Accepted
18	Maker Pens	Each	M/S Sher Mohd. Birar & Co.	M/S Al-Mehran Traders	M/S Khadim Hussain	..	..	1st Lowest	Lowest Bidders	Accepted
19	Tracing Paper	Meter	M/S Ali Hassan Gabole	M/S Desire Civil, Mechanical, Elect.	M/S Good Luck Construction Co. & Brothers	M/S Jan Mohd Ahmed Pitafi	..	1st Lowest	Lowest Bidders	Accepted
20	Toner refill for laser printer	Each	M/S Assadullah Kolachi	M/S Ghulam Sarwar D. Baloch	M/S Al-Mehran Traders	M/S Mohd Shaban Kolachi	..	1st Lowest	Lowest Bidders	Accepted
21	Photo copy A4	Each	M/S Yaseen & Co.	M/S Mehran Enterprises	M/S Khadim Hussain	M/S Khathoor Mahar & Co.	M/S National Enterprises	..	1st Lowest	Accepted
22	Printing of Color copy	Each	M/S Ali Hassan Gabole	M/S Sher Mohd. Birar & Co.	M/S Mushtaque Ahmed Bullo	M/S Khadim Hussain	M/S Jameel Ahmed Pitafi	..	1st Lowest	Accepted

ASSISTANT ENGINEER
Education works Sub-Division
Mirpur Mathelo

(JAMEER BUX BOZDAR)
EXECUTIVE ENGINEER
MIRPUR DIVISION (IRRIGATION)
@ MIRPUR MATHELO


(HAZARAT BAKHSI SIMING)
Executive Engineer
Daharki Division (Irrigation)
@ Mirpur Mathelo.


S.#.	Items Description	Unit	Name of Lowest Bidders / Contractors					Cost Offered by the Bidders	Ranking in Terms of Cost	Reason for Acceptance / Rejection	Remarks			
1	2	3	4					5	6	7	8			
23	White Zeen for Sherwani	Meter	M/S Desire Civil, Mechanical, Elect.	M/S Ghulam Sarwar D. Baloch	M/S Good Luck Construction Co. Traders	M/S Al-Mehran & Brothers	M/S Jan Mohd Hussain	M/S Khadim Hussain	M/S Jameel Ahmed Pitafi	M/S National Enterprises	500	1st Lowest	Lowest Bidders	Accepted
24	Khakhi Zeen for Pant	Each	M/S Yaseen & Co.	M/S Ghulam Sarwar D. Baloch	M/S Al-Mehran Traders	M/S Jan Mohd & Brothers	M/S Khadim Hussain	M/S Jameel Ahmed Pitafi	M/S National Enterprises	480	1st Lowest	Lowest Bidders	Accepted	
25	Swing Charges	Pair	M/S Assadullah Kolachi	M/S Good Luck Construction Co.	M/S Mehran Enterprises	M/S Khadim Hussain	M/S Mohd Shaban Kolachi	M/S Jameel Ahmed Pitafi	..	700	1st Lowest	Lowest Bidders	Accepted	


MEMBER

CHAIRMAN

MEMBER


(ALI GUL QAZI)
ASSISTANT EX. ENGINEER
EDUCATION WORKS SUB-DIVN
AT MIRPUR MATHELO


(AMEER BUX BOZDAR)
EXECUTIVE ENGINEER
MIRPUR DIVISION (IRRIG:)
@ MIRPUR MATHELO


(HAZOOR BAKHSH SIMING)
EXECUTIVE ENGINEER
DAHARKI DIVISION (IRRIG:)
@ MIRPUR MATHELO

COMPARATIVE STATEMENT

NAME OF WORK: PROCUREMENTS OF GOODS / ABKALANI MATERIEL AND HIRING MACHINERY ALONG CANALS Date & Time of Issue / Received: 01.08.2016 at 01:00 PM.
AND BUNDS IN MIRPUR DIVISION (IRRIGATION) @ MIRPUR MATHELO FOR FINANCIAL YEAR 2016-17 Date & Time of Opening: 01.08.2016 at 02:00 PM.

Sr. No.	Description of Items	Unit	Lowest Rate	RATE QUOTED BY THE BIDDERS / CONTRACTORS																
				1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	
PART (A) – MECHANICAL ITEMS																				
1	Brush 4"	Each	180	185	180	182	180	195	190	188	180	200	180	190	205	185	180	200	180	
2	M.S Sheet all thickness	P-Kg	240	255	260	245	240	240	250	240	270	240	255	255	240	240	290	250	240	252
3	M.S Channel of all sizes required pieces.	P-Kg	240	250	255	240	260	245	240	250	240	255	250	260	290	270	265	250	248	248
4	M.S Angle of all size in required pieces	P-Kg	240	260	250	245	240	260	245	265	240	290	275	240	245	255	265	270	240	240
5	Bros nut 64 mm phool Type for S/S	Each	12,500	14,000	13,000	12,800	12,500	15,000	12,500	13,000	12,500	12,500	13,000	12,900	16,000	12,500	13,000	14,000	12,700	12,700
6	Bros nut 64 mm Sqr. Type for D/S	Each	1,200	1,300	1,200	1,250	1,200	1,200	1,200	1,350	1,200	1,280	1,300	1,290	1,200	1,320	1,230	1,300	1,260	1,260
7	M.S Top Bracket 64 mm.	Each	7,500	7,500	7,900	7,600	7,800	8,000	7,600	7,500	7,500	8,500	8,200	8,500	7,700	7,850	8,000	7,900	8,000	8,000
8	M.S Bottom Bracket 64 mm.	Each	7,200	7,400	7,200	7,500	7,200	7,300	7,600	7,350	7,500	7,650	7,900	7,800	7,200	7,400	7,300	7,200	7,600	7,600
9	M.S Screw Rod 64 mm.	P-Feet	3,800	4,000	4,100	3,900	4,000	4,500	3,800	4,200	3,850	3,800	4,300	4,000	3,800	3,900	3,950	4,000	3,850	3,850
10	Bros Nut 76 mm D/S	Each	15,000	18,000	15,600	15,000	16,000	16,000	15,500	15,300	15,000	15,900	16,400	16,000	15,500	15,400	16,000	15,500	15,000	15,000
11	Top gear 76 mm D/S	Each	15,500	17,000	16,000	15,900	16,000	17,000	17,000	15,500	16,400	15,500	19,000	15,700	15,900	16,200	16,000	15,600	15,700	15,700
12	Top gear 64 mm D/S	Each	14,000	14,000	15,000	14,600	14,200	14,000	14,100	14,350	14,600	14,900	15,000	14,000	14,500	14,300	14,450	14,000	14,500	14,500

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Mirpur Mathelo

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@ MIRPUR MATHELO

(HAZOOB DAKHSI SPINING)
Executive Engineer
Daharki Division (Irrigation)
@ Mirpur Mathelo

RATE QUOTED BY THE BIDDERS / CONTRACTORS

Sr. No:	Description of Items	Unit	Lowest Rate	Bidders / Contractors															
				1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
13	C.I Bottom Bracket 76 mm D/S	Each	8,300	9,000	8,300	8,400	8,600	8,500	8,300	8,750	8,900	8,350	8,400	8,700	8,500	8,650	8,800	8,550	8,400
14	C.I Top Bracket 76 mm D/S	Each	8,500	9,100	8,900	8,700	9,400	8,600	8,550	8,700	8,500	8,500	9,500	8,750	8,500	9,000	8,500	8,900	8,600
15	C.I Topper pinion 76 mm D/S	Each	2,500	3,200	3,000	2,500	2,500	3,100	2,900	2,500	2,500	3,000	3,100	3,400	3,000	3,000	2,600	2,900	2,500
16	C.I Topper pinion 64 mm D/S	Each	2,300	2,600	2,500	2,400	2,500	2,700	2,400	2,300	2,400	2,400	2,300	2,500	2,600	2,300	2,600	2,500	2,400
17	M.S Screw Rod 76 mm D/S	P-Feet	4,000	4,000	4,500	4,900	4,100	4,000	4,200	4,600	4,150	4,300	4,250	4,000	4,300	4,400	4,350	4,100	4,600
18	Warm Gear	Each	16,000	20,000	16,000	18,000	16,500	19,000	16,000	19,500	17,500	16,900	16,500	17,000	16,900	16,500	17,000	16,000	16,200
19	Steel Wire Ropes 16 mm Steel Core	P-Feet	200	250	210	290	220	260	235	205	200	210	220	210	290	215	210	245	200
20	GIU clumps 16 mm.	Each	250	260	290	250	250	300	275	250	255	275	260	285	260	270	300	350	310
21	M.S Key 1 x 1 x 9 mm	Each	130	150	160	150	140	130	155	142	160	130	145	135	130	155	160	130	130
22	M.S Nut Bolt off size	P-Kg	250	250	290	260	250	270	265	295	260	270	250	280	255	270	250	270	255
23	M.S Washer off size.	P-Kg	280	300	320	350	290	280	300	350	280	305	295	320	280	350	300	290	300
24	MP Grease	P-Kg	450	500	600	450	480	500	500	600	520	510	600	450	500	550	510	450	525
25	Cotton Waste	P-Kg	150	180	150	190	200	160	180	170	150	160	175	155	190	150	170	190	150
26	C-Oil	P-Liter	150	150	180	160	150	172	150	155	160	150	170	155	158	180	190	165	158
27	Oxygen and DA Gas 3+1	Set	10,000	13,000	12,000	12,500	10,500	10,000	12,000	10,000	10,000	15,000	10,000	13,500	12,000	11,500	14,000	10,000	11,000

ASSISTANT ENGINEER
Education works Sub-Division
Mirpur Mathale

(AMEER BUX GOZDAR)
EXECUTIVE ENGINEER
MIRPUR DIVISION (IRRIGATION)
@MIRPUR MATHALE

(HAZARAT HUSSAIN)
Executive Engineer
Daharki Division (Irrigation)
@Mirpur Mathale

Sr. No:	Description of Items	Unit	Lowest Rate	RATE QUOTED BY THE BIDDERS / CONTRACTORS															
				1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
28	M.S Handle 64 MM S/S	Each	4,000	5,500	4,800	4,000	5,200	4,900	4,300	4,200	4,000	4,500	4,100	4,000	4,000	4,350	4,400	4,500	
29	M.S Round Hand Wheel 64 MM	Each	16,500	18,000	16,500	18,500	17,000	16,800	16,500	17,500	16,800	17,600	17,000	19,000	16,900	17,100	16,500	16,750	16,500
30	M.S Counter Shaft	P-Feet	2,150	2,150	2,500	2,350	2,150	2,200	2,300	2,190	2,250	2,150	2,350	2,150	2,210	2,175	2,180	2,150	2,150
31	M.S Lock Collar	Each	340	400	345	350	390	340	355	340	380	395	340	370	355	360	375	355	350
32	M.S Shaft Bracket for Redial Gate	Each	3,500	3,500	4,500	3,500	3,900	4,100	3,500	4,200	3,500	4,500	4,000	3,800	3,500	3,500	3,550	3,900	3,750

MEMBER

CHAIRMAN

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EXECUTIVE ENGINEER
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@ MIRPUR MATHELO

(HAZDOR BAKHSH SIMING)
EXECUTIVE ENGINEER
DAHARKI DIVISION (IRRIG:)
@ MIRPUR MATHELO

COMPARATIVE STATEMENT

NAME OF WORK: PROCUREMENTS OF GOODS / ABKALANI MATERIEL AND HIRING MACHINERY ALONG CANALS Date & Time of Issue / Received: 01.08.2016 at 01:00 PM.
AND BUNDS IN MIRPUR DIVISION (IRRIGATION) @ MIRPUR MATHELO FOR FINANCIAL YEAR 2016-17 Date & Time of of Opening: 01.08.2016 at 02:00 PM.

Sr. No:	Description of Items	Unit	Lowest Rate	RATE QUOTED BY THE BIDDERS / CONTRACTORS															
				1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
				M/S Ali Hassan Gabole	M/S Assadullah Kolachi	M/S Desire Civil, Mechanical & Eletrical	M/S Yaseen & Co.	M/S Sher Muhammad Birar & Co.	M/S Ghulam Sarwar Khan D. Baloch	M/S Good Luck Construction Company	M/S Al-Mehran Traders	M/S Mehran Enterprises	M/S Mushtaque Ahmed Bullo	M/S Jan Muhammad Brothers	M/S Khadim Hussain & Co.	M/S Muhammad Shaban Kolachi	M/S Khathoor Mahar & Co.	M/S Jameel Ahmed Pitafi	M/S National Enterprises
1	Engaging Labour (Unskilled)	P-Day	500	600	590	550	575	500	500	500	500	500	530	540	500	550	520	500	550
2	Empty Gunny Bags 1 st birthy	Each	250	250	280	260	250	250	255	250	255	260	270	280	300	250	250	250	295
3	Empty Gunny Bags 2 nd birthy	Each	150	150	160	165	170	150	160	150	170	150	165	160	180	150	180	150	150
4	Lai Baskets	Each	250	260	250	250	270	260	270	260	255	280	250	250	250	300	300	255	290
5	Lai Panjars	Each	200	200	250	300	200	250	200	220	200	220	250	230	240	200	200	220	200
6	Manghandari Panjars	Each	250	250	300	350	260	300	270	250	250	250	280	250	300	250	290	300	260
7	Plastic Katta Bags	Each	50	50	60	50	55	50	60	70	55	80	55	60	50	50	60	55	70
8	Waras	Each	600	600	700	650	600	650	700	600	600	700	650	600	620	600	700	600	650
9	Pees mates	Each	300	400	350	300	350	300	400	320	350	300	400	340	350	300	300	320	300
10	Red Prattles	Each	650	700	650	750	680	660	650	700	660	650	650	650	690	650	670	700	650
11	Sutli Superior	K G	300	350	320	300	300	330	350	300	320	310	340	310	300	300	300	350	300

PART (B) - ABKALANI MATERIEL


 ASSISTANT ENGINEER
 Education Works Sub-Division
 Mirpur Mathelo


 (AMEER BUX BOZDAR)
 EXECUTIVE ENGINEER
 MIRPUR DIVISION (IRRIGATION)
 @ MIRPUR MATHELO


 Executive Engineer
 Baharki Division (Irrigation)
 @ Mirpur Mathelo

Sr. No:	Description of Items	Unit	Lowest Rate	RATE QUOTED BY THE BIDDERS / CONTRACTORS															
				1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
12	Towas Surgrass 6'x4'	Each	700	700	750	800	750	700	730	710	700	720	740	750	800	700	720	700	750
13	Excavator Machine	P-Hour	3,000	3,500	3,200	3,100	3,000	3,000	3,000	3,000	3,000	3,000	3,600	3,200	3,500	3,100	3,200	3,000	3,600
14	Dumper	P-Trip	3,000	3,500	3,400	3,100	3,000	3,000	3,000	3,000	3,000	3,400	3,000	3,000	3,600	3,200	3,300	3,000	3,400
15	Bulldozer Idleness	P-Hour	5,500	5,500	6,000	5,600	6,500	5,500	6,000	5,800	6,200	6,000	5,500	5,500	5,600	6,200	5,500	6,000	5,500
16	Tractor Trolley w/o POL	P-Day	2,500	3,000	2,500	2,500	3,200	2,800	2,500	2,500	2,500	2,500	2,900	3,200	2,600	2,500	2,700	2,800	3,000
17	Tractor with Water Tanker	P-Day	4,500	4,500	5,000	5,500	4,500	4,500	4,500	5,000	4,500	4,800	5,000	4,800	4,500	4,600	5,000	4,800	4,500
18	Tractor Dumper (Idleness)	P-Day	3,000	3,200	3,000	3,500	3,000	3,000	3,600	3,400	3,300	3,200	3,000	3,000	3,500	3,100	3,200	3,000	3,500
19	Hire Charges of Datsun	P-Day	3,000	3,500	4,000	3,000	3,000	3,300	3,000	3,000	3,000	3,300	3,200	3,000	3,500	3,400	3,300	3,500	3,000
20	Munji Wan	P-Kg	200	200	210	220	200	235	240	220	210	220	230	220	240	200	200	200	250
21	Match Box (Hockey)	Groos	100	100	100	150	150	110	120	110	130	140	100	150	100	120	120	110	100
22	Hire Charges Jeep with Driver w/o POL	P-Day	3,000	3,500	4,000	3,000	3,000	3,500	3,000	3,200	3,400	4,000	3,500	3,000	3,600	3,200	3,000	3,200	3,300
23	Oil Extractor	Dozen	450	450	500	480	460	500	480	450	460	450	470	500	550	450	460	470	480
24	Idleness Charges of Excavator	P-Day	5,500	6,000	5,800	6,300	6,500	5,500	5,500	5,500	5,500	6,000	5,500	5,500	6,200	6,300	6,400	5,500	6,500
25	Idleness Charges of Bulldozer	P-Day	12,000	15,000	12,000	13,000	14,000	12,500	14,000	12,000	15,000	12,000	14,000	12,000	13,000	14,000	13,000	12,000	12,000

Education works Sub-division
MIRPUR MATHELO

ASSISTANT ENGINEER
EXECUTIVE ENGINEER
MIRPUR DIVISION (IRRIGATION)
@ MIRPUR MATHELO

HAZOO (BAGHSI SIMING)
Executive Engineer
Daharki Division (Irrigation)

Sr. No.	Description of Items	Unit	Lowest Rate	RATE QUOTED BY THE BIDDERS / CONTRACTORS															
				1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
26	H/Lanterns	Each	600	600	700	600	600	800	600	900	650	800	650	700	600	620	600	680	620
27	K.Oil 18 Liters in each tin	Tin	2,900	3,000	3,200	3,000	3,500	2,900	3,500	3,600	3,000	3,200	2,900	3,100	3,600	2,900	4,000	3,200	3,000
28	Khaji Wan	Kg	190	190	200	230	220	200	250	190	210	200	220	190	230	190	200	210	200
29	Torch three cells (Steel body)	Each	600	650	600	700	650	620	640	650	600	600	630	650	610	700	660	800	600
30	Torch two cells (Plastic body)	Each	400	500	450	400	500	450	400	430	450	440	425	450	400	500	400	400	450
31	Spades with handles	Each	750	800	850	800	750	750	900	800	850	780	750	800	760	750	790	800	770
32	Diesel Oil	P-Liter	80	82	80	82	80	82	81	80	83	80	85	80	80	83	82	80	81
33	Petrol	P-Liter	70	70	75	70	72	80	70	75	70	71	70	72	76	80	70	72	70
34	Mobil Oil	Tin	1,900	2,000	1,900	2,100	1,900	1,950	2,000	1,950	2,200	1,900	2,100	2,000	2,200	1,900	1,950	2,200	2,100
35	Generator on hire charges w/o POL	Day	1,000	1,200	1,500	1,200	1,000	1,500	1,100	1,000	1,000	1,000	1,000	1,000	1,300	1,200	1,300	1,050	1,300
36	Supplying Stone Boulder 6" to 12" i/c carriage	Cft.	50	60	55	60	65	50	50	50	50	60	50	50	55	60	75	50	60
37	Tractor with Front Blade	P-Day	3,500	3,500	3,600	3,500	3,800	4,000	3,500	4,500	3,500	3,600	3,500	3,500	4,200	3,600	3,900	3,500	3,600
38	Tractor with Back Blade	P-Day	3,500	3,500	3,600	3,700	3,800	4,000	3,500	3,500	3,800	3,500	3,500	3,500	3,800	3,600	3,900	3,500	3,800
39	Labour Skilled	P-Day	1,200	1,200	1,300	1,350	1,400	1,400	1,200	1,500	1,200	1,600	1,200	1,200	1,500	1,800	1,300	1,200	1,250

ASSISTANT ENGINEER
Education works Sub-division
Mirpur Mathelo

(AMEER BUX BOZDAR)
EXECUTIVE ENGINEER
MIRPUR DIVISION (IRRIGATION)
@ MIRPUR MATHELO

(HAZIQ BAKHTSH SIMING)
Executive Engineer
Daharki Division (Irrigation)

Sr. No.	Description of Items	Unit	Lowest Rate	RATE QUOTED BY THE BIDDERS / CONTRACTORS															
				1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
40	Dozer / Loader	P-Hour	3,500	3,500	3,800	3,600	3,800	3,500	4,000	3,500	3,800	3,500	4,000	3,500	3,600	3,800	3,500	4,000	4,200
41	Dozer Idleness Charges	P-Day	9,000	10,000	12,000	9,000	9,500	10,000	9,000	12,000	9,000	11,000	12,000	9,000	13,000	12,000	10,000	9,500	10,000
42	Tent 20' x 14' including all accessories	Each	700	700	800	750	800	720	750	800	760	710	750	740	700	700	720	710	700
43	Belcha	Each	500	600	550	600	500	600	550	500	580	700	500	550	520	530	500	500	600
44	Supplying B. Bricks Size 9"x4.5"x3"	%0 Nos	8,000	9,000	8,000	8,500	9,500	8,200	8,500	8,300	8,800	8,000	8,100	8,500	8,600	8,300	8,500	8,400	8,200
45	Tee Iron 2"x2"x1/4"	P-Kg	100	120	120	100	130	100	150	130	100	140	130	100	160	120	150	135	150
46	Hill Sand Sui	% Cft	5,500	5,500	6,000	5,800	6,200	5,700	5,500	5,500	6,000	6,300	6,400	5,900	5,500	5,500	6,000	5,800	5,500
47	Cement	P-Bag	650	660	650	700	650	680	660	670	655	680	650	650	700	695	655	670	660
48	Crush	% Cft	4,500	5,000	4,800	5,000	4,700	4,800	4,500	5,000	4,500	6,000	4,500	4,500	4,900	5,000	4,800	4,500	5,500
49	G.I Bucket (M.S)	Each	540	540	550	540	580	540	570	590	550	540	560	580	540	550	540	600	500
50	Disterper in 3.64 liter in Tin	Each	950	1,200	950	1,000	950	1,000	1,100	950	1,000	980	1,050	1,000	1,150	950	1,000	1,200	950
51	Grider off Size	P-Kg	150	200	160	150	200	190	200	160	150	155	150	170	200	195	200	150	165
52	Roof Tiles 12"x6"x2"	%0 Nos	13,000	13,000	15,000	14,000	15,000	13,500	13,000	14,000	14,500	15,000	14,000	13,000	15,000	13,500	16,000	15,000	14,000
53	M.S Bars off size	P-Kg	140	150	170	140	160	140	180	150	170	155	150	145	140	155	140	150	160

ASSISTANT ENGINEER
Education works Sui, Divali
Mirdur Mathel

(AMEER BUJ BOZDAR)
EXECUTIVE ENGINEER
MIRPUR DIVISION (IRRIGATION)
@ MIRPUR MATHHEL


(HAZAR BAKHSH SIMING)
Executive Engineer
Daharki Division (Irrigation)
@ Mirpur Mathel

Sr. No.:	Description of Items	Unit	Lowest Rate	RATE QUOTED BY THE BIDDERS / CONTRACTORS															
				1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
54	Axe with wooden handle	Each	350	400	350	500	450	400	400	350	390	350	400	360	400	350	380	375	350
55	Kanat 8x20 on Rent	P-Day	140	150	180	170	140	160	140	175	160	155	140	140	150	160	155	140	150
56	VIP Table on Rent	P-Day	150	150	200	180	200	160	160	200	150	180	170	200	175	190	150	160	175
57	VIP Chair on Rent	P-Day	80	100	80	80	90	100	110	80	90	100	85	90	80	120	100	110	80
58	Supplying Ration/Food for Officer (A)	P-Diet	500	600	650	520	550	600	500	550	500	600	500	500	550	500	510	500	520
59	Supplying Ration/Food for Labour (B)	P-Diet	200	250	220	250	200	220	250	200	230	200	200	200	260	250	280	200	270

MEMBER

CHAIRMAN

MEMBER


 (ALL GUL QAZI)
 ASSISTANT EX. ENGINEER
 EDUCATION WORKS SUB-DIVN
 AT MIRPUR MATHELO


 (AMEER BUX BOZDAR)
 EXECUTIVE ENGINEER
 MIRPUR DIVISION (IRRIG.)
 @MIRPUR MATHELO


 (HAZOOR BAKHSH SIMING)
 EXECUTIVE ENGINEER
 DAHARKI DIVISION (IRRIG.)
 @MIRPUR MATHELO

COMPARATIVE STATEMENT

NAME OF WORK: PROCUREMENTS OF GOODS / ABKALANI MATERIEL AND HIRING MACHINERY ALONG CANALS Date & Time of Issue / Received: 01.08.2016 at 01:00 PM.
 AND BUNDS IN MIRPUR DIVISION (IRRIGATION) @ MIRPUR MATHELO FOR FINANCIAL YEAR 2016-17 Date & Time of Opening: 01.08.2016 at 02:00 PM.

Sr. No:	Description of Items	Unit	Lowest Rate	RATE QUOTED BY THE BIDDERS / CONTRACTORS															
				1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
				M/S Ali Hassan Gabole	M/S Assadullah Kolachi	M/S Desire Civil, Mechanical & Eletrical	M/S Yaseen & Co.	M/S Sher Muhammad Birar & Co.	M/S Ghulam Sarwar Khan D. Baloch	M/S Good Luck Construction Company	M/S Al-Mehran Traders	M/S Mehran Enterprises	M/S Mushtaque Ahmed Bullo	M/S Jan Muhammad Brothers	M/S Khadim Hussain & Co.	M/S Muhammad Shaban Kolachi	M/S Khathoor Mahar & Co.	M/S Jameel Ahmed Pitafi	M/S National Enterprises

PART (C) – OFFICE STATIONARY

1	File Pad Superior	Dozen	200	250	220	250	230	240	200	200	200	200	250	260	200	210	220	200	230
2	File Cover Superior	Dozen	220	220	250	260	220	300	220	250	220	230	240	250	220	260	250	230	220
3	File Board Superior	Dozen	220	250	250	260	240	230	250	220	300	220	270	220	220	250	220	250	260
4	Carbon Paper D/Sheet	Per Pocket	260	300	260	280	270	260	260	300	260	320	260	275	260	260	300	270	295
5	Carbon Paper S/Sheet	Each	150	150	160	200	150	170	200	150	180	150	200	190	180	160	155	190	200
6	Photo state paper D/Sheet	Each	7	10	8	7	9	10	8	10	9	7	8	7	7	10	7	8	7
7	Photo state paper S/Sheet	Each	5	6	5	7	8	5	6	10	5	8	9	6	5	8	10	6	7
8	Photo state paper Powder	P/Page	6	7	8	6	10	9	7	6	8	9	8	10	6	6	8	7	6
9	Preparation of PC-I Proforma Computerized	Each	100	100	150	120	100	150	100	130	110	140	100	150	100	110	150	110	135
10	Monogram PC-I	Each	100	150	100	120	140	100	135	105	100	120	110	120	100	130	100	100	140
11	Plastic Cover for PC-I	Each	100	120	130	100	140	150	135	100	110	120	125	100	100	135	145	105	100
12	Binding Charges of PC-I	Each	150	200	160	190	150	180	150	155	175	150	190	165	150	155	160	150	185
13	White Paper D/Sheet	Rim	400	400	500	450	500	450	400	430	400	440	400	460	500	400	450	435	400
14	Red Cloth for Dasti	Per Meter	80	100	80	90	100	80	95	85	100	82	88	80	80	95	100	80	83

ASSISTANT ENGINEER
 Education works Sub-Division
 Mirpur Mathelo

(AMEER BUX BOZDAR)
 EXECUTIVE ENGINEER
 MIRPUR DIVISION (IRRIGATION)
 @ MIRPUR MATHELO

(HAZRA BAKHSI SIMING)
 Executive Engineer
 Bahari Division (Irrigation)

Sr. No:	Description of Items	Unit	Lowest Rate	RATE QUOTED BY THE BIDDERS / CONTRACTORS															
				1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
15	White Paper S/Sheet	Rim	550	600	580	550	600	650	600	550	580	600	590	560	575	590	550	550	600
16	Register 18 Quires	Each	400	400	430	450	400	410	450	500	430	400	450	415	430	400	440	415	430
17	Paper Pins	Per Pocket	50	100	50	80	90	60	50	80	90	100	50	75	80	90	60	50	50
18	Maker Pens	Each	80	100	90	95	85	80	95	105	80	88	85	100	80	110	90	95	100
19	Tracing Paper	Meter	110	110	150	110	160	115	120	110	160	150	120	110	130	180	150	110	120
20	Toner refill for laser printer	Each	1,000	1,500	1,000	1,200	1,100	1,500	1,000	1,300	1,000	1,400	1,050	1,200	1,300	1,000	1,050	1,100	1,200
21	Photo copy A4	Each	4	5	5	6	4	5	7	8	5	4	6	5	4	8	4	9	4
22	Printing of Color copy	Each	70	70	80	100	90	70	85	90	75	80	70	95	70	100	85	70	75
23	White Zeen for Sherwani	Meter	500	600	650	500	520	550	500	500	500	530	510	500	500	550	510	500	520
24	Khakhi Zeen for Pant	Each	480	500	490	550	480	530	480	550	480	500	490	480	480	500	550	480	480
25	Swing Charges	Pair	700	800	700	750	800	720	750	700	710	700	730	750	700	700	800	700	740

MEMBER

CHAIRMAN

MEMBER

(ALI GUL OAZI)
ASSISTANT EX: ENGINEER
EDUCATION WORKS SUB-DIVN
AT MIRPUR MATHELO

(AMEER BUX BOZDAR)
EXECUTIVE ENGINEER
MIRPUR DIVISION (IRRIG:)
@ MIRPUR MATHELO

(HAZDOR BASHH SIMING)
EXECUTIVE ENGINEER
DAHARKI DIVISION (IRRIG:)
@ MIRPUR MATHELO

TECHNICAL EVALUATION REPORT / BIDDERS QUALIFICATION REPORT

NITNo.: SKP/G-148/755, dated: 04.07.2016

Executive Engineer Mirpur Division (Irrigation) @ Mirpur Mathelo

Sr. No:	Name of Firms / Bidders	Name of Procuring Agency	Quotation Reference No:	Quotation Description/ Name of Work /Item:	Method of Procurement	NTN No:	Registration with Sindh Revenue Board	Relevant Experience	Experience Turnover as mentioned on Quotation	Funds / Budget Status	Earnest Money (Fixed)	Call Deposit No. & Date:	Cost of Bidding Documents
1	M/S Ali Hassan Gabole	Executive Engineer Mirpur Division (Irrigation) @ Mirpur Mathelo	No: SKP /G-148/755, dated: 04.07.2016	Procurements of Goods / Abkalani Material and Machinery for financial year 2016-17 along Canals and Bunds in Mirpur Division (Irrigation) @ Mirpur Mathelo	Single Stage One Envelope Procedure	51558706-1	Available	Available	Available	Available	Available	No: 631036 Date: 27.07.16 NBP, MPM	Deposited
2	M/S Assadullah Kolachi					3609268-1	Available	Available	Available	Available	Available	No: 631038 Date: 29.07.16 NBP, MPM	Deposited
3	M/S Desire Civil, Mechanical & Electrical					4287923-6	Available	Available	Available	Available	Available	No: 05902829 Date: 27.07.16 UBL, Khairpur	Deposited
4	M/S Yaseen & Co.					4405088-7	Available	Available	Available	Available	Available	No: 631033 Date: 26.07.16 NBP, MPM	Deposited
5	M/S Sher Muhammad Birar & Co.					4376624-2	Available	Available	Available	Available	Available	No: 0021456 Date: 26.07.16 Sindh Bank, MPM	Deposited
6	M/S Ghulam Sarwar Khan D. Baloch					4135261-7	Available	Available	Available	Available	Available	No: 631035 Date: 26.07.16 NBP, MPM	Deposited
7	M/S Good Luck Construction Company					2669621-5	Available	Available	Available	Available	Available	No: 631034 Date: 26.07.16 NBP, MPM	Deposited
8	M/S Al-Mehran Traders					3963296-2	Available	Available	Available	Available	Available	No: 0097197 Date: 27.07.16 Faysal Bank GTK	Deposited
9	M/S Mehran Enterprises					1330875-7	Available	Available	Available	Available	Available	No: 0097198 Date: 27.07.16 Faysal Bank GTK	Deposited

ASSISTANT ENGINEER
Education Works Sub-Division
Mirpur Mathelo

(AMEER BUX BOZDAR)
EXECUTIVE ENGINEER
MIRPUR DIVISION (IRRIGATION)
@ MIRPUR MATHELO

(HASSAN EAKHSH SIMING)
Executive Engineer
Daharki Division (Irrigation)
@ Mirpur Mathelo

Sr. No:	Name of Firms / Bidders	Name of Procuring Agency	Quotation Reference No:	Quotation Description/ Name of Work /Item:	Method of Procurement	NTN No:	Registration with Sindh Revenue Board	Relevant Experience	Experience Turnover as mentioned on Quotation	Funds / Budget Status	Earnest Money (Fixed)	Call Deposit No. & Date:	Cost of Bidding Documents
1													
10	M/S Mushtaque Ahmed Bullo					1534512-2	Available	Available	Available	Available	Available	No: 10854505 Date: 30.07.16 ABL, GTK	Deposited
11	M/S Jan & Brothers					1484710-9	Available	Available	Available	Available	Available	No: 00858126 Date: 29.07.16 ABL, GTK	Deposited
12	M/S Khadim Hussain & Co.					4156524-0	Available	Available	Available	Available	Available	No: 10639868 Date: 29.07.16 ABL, MPM	Deposited
13	M/S Muhammad Shaban Kolachi					2442529-0	Available	Available	Available	Available	Available	No: 10639669 Date: 01.08.16 ABL, MPM	Deposited
14	M/S Khathoor Mahar & Co.					1560515-9	Available	Available	Available	Available	Available	No: 631314 Date: 01.08.16 NBP, MPM	Deposited
15	M/S Jameel Ahmed Pitafi					4323085-7	Available	Available	Available	Available	Available	No: 559628 Date: 01.08.16 MCB, MPM	Deposited
16	M/S National Enterprises					3661426-2	Available	Available	Available	Available	Available	No: 0004305 Date: 01.08.16 Micro Finance Bank Ghotki	Deposited

MEMBER

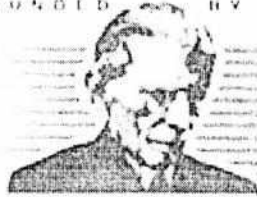
CHAIRMAN

MEMBER

(ALL GUL QAZI)
ASSISTANT EX: ENGINEER
EDUCATION WORKS SUB-DIVN
AT MIRPUR MATHELO

(AMEER BUX BOZDAR)
EXECUTIVE ENGINEER
MIRPUR DIVISION (IRRIIG:)
@MIRPUR MATHELO

(HAZOOOR-BAKSH SIMING)
EXECUTIVE ENGINEER
DAHARKI DIVISION (IRRIIG:)
@MIRPUR MATHELO



Wednesday July 20, 2016

OFFICE OF THE EXECUTIVE ENGINEER MIRPUR DIVISION (IRRIGATION) @ MIRPUR MATHELO

No. SKP/G-148/755

Mirpur Mathelo, dated: 04/07/2016

NOTICE FOR INVITATION OF QUOTATION

The Executive Engineer Mirpur Division (Irrigation) @ Mirpur Mathelo invites the Seal Bids from interested contractors / firms / Suppliers or interest persons for Procurement of Goods being alternate method of procurement as per SPPRA Rule-16 2010.

S. No.	Name of Works	Earnest Money	Tender Fee	Time Allowed
1.	Procurements of Goods / Abkalani Material and Machinery for financial year 2016-17 along Canals and Bunds in Mirpur Division (Irrigation) @ Mirpur Mathelo	50,000/-	2,000/-	One Year

- The interested bidders can purchase complete set of bidding documents from office of the Executive Mirpur Division (Irrigation) @ Mirpur Mathelo (Phone No. 0723-652186) on working days during office hours on the submission of written application by payment of Rs. 2,000/- as documentation free (non-refundable) from date of publication of Quotation in newspapers or hoisted on SPPRA website, bidders can download the bidding documents as well items description for procurement of Abkalani Material from SPPRA's website as well.
- The eligible contractors / bidders may obtain further information and inspect the bidding document for Procurement of Goods / Abkalani Material and Machinery for financial year 2016-17 along Canals and Bunds from the notice of the undersigned.
- The intending contractors should submit their certificate of registrations of Sindh Revenue Board in terms of Rule 46(i) (iii) of SPPRA Rule 2010 (amended 2014).
- Bidding documents will be received back up to 1-8-2016 at 01:00 PM and must be accompanied by an Earnest Money of Rs 50,000/- in shape of Call Deposit prepared from any scheduled bank in favour of Executive Engineer Mirpur Division (Irrigation) @ Mirpur Mathelo.
- The bids will be opened in the office of the undersigned

before the Procurement Committee in the presence of Bidders or their authorized representatives who wants to attend on 01-8-2016 at 02:00 PM.

- The bidders should quote best and final rates, as no negotiation are accepted.
- Lowest bidder is bound to supply the material and hiring the machinery at site as and when ordered during whole financial year 2016-2017 according to PWD specification.
- In case of any Member(s) of Procurement Committee remains out of headquarters or declaration of public holiday(s), the bids shall be received and opened as per given schedule for next working day.

THE INTENDING CONTRACTORS / FIRMS ARE REQUIRED TO:

- Deposit Tender Fee (Non-refundable).
- It is responsibility of the contractor to submit tender documents complete in all respect.
- Affidavit that the firm has never been blacklisted.
- 03 years experience certificate in related field or any special job / work executed by the firm / contractor of the same nature.
- The other terms and condition will remain the same as per SPPRA Rules.
- Any bid with correction / over-writing will be rejected.
- The competent authority, undersigned reserves the rights to reject or accept any bid as per Provision of SPPRA Rule 2010.
- Following documents shall be checked in original and photo copies duly attested should be attached with the application.
 - The firm / Contractor must be registered with Sindh Revenue Board.
 - The firm / contractor should produce NTN Certificate.

Say No to Corruption

ہم دہشت گردی کے خلاف تھو ہیں۔

EXECUTIVE ENGINEER
MIRPUR DIVISION (IRRIGATION)
@ MIRPUR MATHELO

INF-KRY No. 2952/16

Friday July 22, 2016

5. واک هيٺ صحيح ڪندڙ جي آفيس ۾ 01-08-2016 تي منجهند 2 وڳي پروڪيورمينٽ ڪميٽي آڏو ان وقت موجودگي جي خواهشمند واک ڏيندڙن يا سندن نمائندن جي موجودگي ۾ ڪو ليا ويندا.
6. واک ڏيندڙن کي بهترين ۽ حتمي اڳهه جاتائڻ گهرجن، ڇاڪاڻ ته مذاڪرات قبول نه آهن.
7. گهٽ ۾ گهٽ واک ڏيندڙ PWD اسپيسيفڪيشن مطابق سڄي مالي سال 17-2016 دوران سائيٽ تي جيئن ۽ جڏهن به حڪم ڪيو ويندو موجب مشيريل جي فراهمي ۽ مشيريل جي هائرنگ لاءِ ٻڌل رهندو.
8. پروڪيورمينٽ ڪميٽي جي ڪنهن به ميمبر پاران هيڊڪوارٽر کان ٻاهر هڻڻ يا عام موڪل ظاهر ٿيڻ جي صورت ۾ واک ورتندڙ ڪم واري ڏينهن تي پروگرام مطابق وصول ڪيا ۽ ڪو ليا ويندا.

خواهشمند ڪانٽريڪٽن/فرمن کي هيٺيان تفصيل پيش ڪرڻا آهن:

- i. ٽينڊر في ڊپازٽ (ناقابل واپسي) جمع ڪرائڻ.
- ii. اها ڪانٽريڪٽر جي ذميواري آهي ته هر لحاظ کان مڪمل ٽينڊر ڪاغذ امانين، حلفنامو ته فرم کي ڪڏهن به بليڪ لسٽ نه ڪيو ويو آهي.
- iii. واسطيدار شعبي ۾ 03 سال تجربي جو سرٽيفڪيٽ يا فرم/ڪانٽريڪٽر پاران ساڳي نوعيت جو مڪمل ڪيل ڪم خاص ڪم/ڪم.
- iv. ٻيا شرط ۽ ضابطا ايس پي پي آر اي رولز مطابق ساڳيا رهندا.
- v. درستگي/اوور رائيننگ ٿيل ڪنهن به واک کي رد ڪيو ويندو.
- vi. مجاز اختياري/هيٺ صحيح ڪندڙ ايس پي پي آر اي رول-2010 جي واسطيدار فٽرن تحت ڪوبه واک قبول يا رد ڪرڻ جا حق محفوظ رکڻ ٿا.
- viii. هيٺيان ڪاغذ اصل ۾ چيڪ ڪيا ويندا ۽ تصديق ٿيل فوٽو ڪاپيون درخواست سان شامل ڪرڻ گهرجن.

- (a) فرم/ڪانٽريڪٽر سنڌ روينيو بورڊ وٽ لازمي رجسٽرڊ ٿيل هجي.
- (b) فرم/ڪانٽريڪٽر کي اين تي اين سرٽيفڪيٽ پيش ڪرڻ گهرجي.

ايگزيڪيوٽو انجنيئر

ميرپور ڊويزن (اريگيشن)

ايت ميرپور ماٿيلو

INF/KRY.No.2952/2016

SAY NO TO CORRUPTION

مذهب جي لپادي ۾ نفرت جو پرچار ڪندڙن کي سڃاڻو.

TEXT

سنڌ ۾ تعليم جي بهتري لاءِ، علمي ۽ پنهنجو بيمار لکڻ 8 3 9 8 تي ايس ايس ڪرڻ



آفيس آف ڊي ايگزيڪيوٽو انجنيئر

ميرپور ڊويزن (اريگيشن) ايت ميرپور ماٿيلو

No.SKP/G-148/755 Mirpur Mathelo

Dated: 04-07-2016

ڪوٽيشن گھرائڻ لاءِ نوٽيس

ايگزيڪيوٽو انجنيئر ميرپور ڊويزن (اريگيشن) ايت ميرپور ماٿيلو گڏجي پروڪيورمينٽ لاءِ ايس پي پي آر اي رول-2010 مطابق پروڪيورمينٽ جي متبادل طريقيڪار موجب دلچسپي رکندڙ ليڪيڊارن/فرمن/سپلائرز يا خواهشمند شخصن کان مهربند واک گھرائڻ ٿو.

نمبر شمار	ڪم جو نالو	سوٽي رقم	ٽينڊر في وقت	ڏنل وقت
1.	ميرپور ڊويزن (اريگيشن) ايت ميرپور ماٿيلو ۾ ڪيٽالز ۽ بنڊن ويجهو مالي سال 2016-17 لاءِ گڏجي/آپڪلاٽي مشيريل ۽ مشيريل جي پروڪيورمينٽ.	50000	2000	هڪ سال

1. دلچسپي رکندڙ واک ڏيندڙ واک دستاويزات جو هڪ مڪمل سيٽ ايگزيڪيوٽو انجنيئر ميرپور ڊويزن (اريگيشن) ايت ميرپور ماٿيلو (فون نمبر: 652186-0723) جي آفيس مان ڪنهن به ڪم ڪار واري ڏينهن دوران آفيس وقت اندر لکت ۾ درخواست ڏيڻ تي 2000 روپين جي ڊاڪيومينٽيشن في جي (ناقابل واپسي) اڏاڻگي تي اجازت ۾ ڪوٽيشن جي اشاعت يا ايس پي پي آر اي ويب سائٽ تي رکڻ جي تاريخ کان حريد ڪري سگھن ٿا. واک ڏيندڙ آپڪلاٽي مشيريل جي پروڪيورمينٽ لاءِ واک دستاويزات گڏوگڏ آئمز جي وضاحت سميت ايس پي پي آر اي ويب سائٽ تان پڻ ڏاڻو لوڊ ڪري سگھن ٿا.
2. اهل ليڪيڊار ڪيٽالز ۽ بنڊن ويجهو مالي سال 2016-17 لاءِ گڏجي/آپڪلاٽي مشيريل ۽ مشيريل جي پروڪيورمينٽ لاءِ وڌيڪ معلومات وٺڻ ۽ واک دستاويزات جو معائنو هيٺ صحيح ڪندڙ جي آفيس ۾ ڪري سگھن ٿا.
3. خواهشمند ڪانٽريڪٽن کي ايس پي پي آر اي رول 2010 (ترميم ٿيل 2014) جي رول (iii) (i) 46 جي شرطن تحت سنڌ روينيو بورڊ وٽ پنهنجي رجسٽريشن جو سرٽيفڪيٽ امانت گھرجي.
4. واک ڪاغذ 01-08-2016 منجهند 1 وڳي نائين واپس ورتا ويندا ۽ جن سان 50000 روپين جي سوٽي رقم ڪنهن به شيڊيول بينڪ پاران تيار ٿيل ڪال ڊپازٽ جي صورت ۾ بحق ايگزيڪيوٽو انجنيئر ميرپور ڊويزن (اريگيشن) ايت ميرپور ماٿيلو لازمي شامل ٿيل هجي.



Wednesday July 20, 2016

5. پیشکشیں 01-08-2016 کو بوقت دوپہر 02:00 بجے حاضر رہنے کے خواہشمند پیشکش دہندگان یا ان کے مجاز نمائندوں کی موجودگی میں پروکیورمنٹ کمیٹی کے دو بروڈ فٹرز زبردستی سختی میں کھولی جائیں گی۔
6. پیشکش دہندگان بہترین اور حتمی نرخ درج کریں جیسا کہ گفٹ و شنید قبول نہیں ہے۔
7. کم ترین پیشکش دہندہ PWD تعریح کے مطابق پورے مالیاتی سال 2016-17 کے دوران جیسا اور جب آرڈر کیا جائے سائٹ پر میٹریل کی فراہمی اور مشینری کی بائرنگ کا پابند ہے۔
8. پروکیورمنٹ کمیٹی کے کسی رکن کے ہیڈ کوارٹر سے باہر ہونے یا عام تعطیلات قرار دیئے جانے کی صورت میں پیشکشیں آئندہ یوم کار پرویے گئے شیڈولڈ کے مطابق وصول اور کھولی جائیں گی، خواہشمند کنٹریکٹرز / فرمز سے درکار ہیں۔

- (i) نینڈرفیس (ناقابل واپسی) جمع کرانا۔
 - (ii) تمام حوالوں میں مکمل نینڈر دستاویزات جمع کرانا کنٹریکٹرز کی یہ ذمہ داری ہے۔
 - (iii) حلف نامہ مکفرم کبھی بلیک لسٹ نہیں رہی۔
 - (iv) متعلقہ شعبہ میں 03 سالہ تجربہ کا سرٹیفکیٹ یا اسی نوعیت کا فرم / کنٹریکٹرز کی جانب سے مکمل کردہ کوئی خصوصی جاب / کام
 - (v) SPPRA رولز کے مطابق دیگر قواعد و ضوابط وہی رہیں گے۔
 - (vi) درستی / اور رامننگ کے ساتھ کوئی پیشکش مسترد کر دی جائیگی۔
 - (vii) مجاز اتھارٹی، زبردستی سختی کو SPPRA رول 2010 کی شرطوں کے مطابق کسی پیشکش کو مسترد یا قبول کرنے کا حق حاصل ہے۔
 - (viii) مندرجہ ذیل دستاویزات اصل میں چیک کی جائیں گی اور درخواست کے ساتھ باقاعدہ تصدیق شدہ کسی انتول منسلک کی جائیں۔
- (a) فرم / کنٹریکٹر سندھ ریونیو بورڈ سے لازماً رجسٹرڈ ہو۔
 (b) فرم / کنٹریکٹر کو NTN سرٹیفکیٹ پیش کرنا چاہئے۔

دفتر ایگزیکٹو انجینئر میر پور ڈویژن (اریگیشن) واقع میر پور ماتھیلو

No.SKP/G-148/755 Mirpur Mathelo Dated:04-07-2016

کوٹیشن کی طلبی کیلئے نوٹس

ایگزیکٹو انجینئر میر پور ڈویژن (اریگیشن) واقع میر پور ماتھیلو کو SPPRA رول 2010-16 کے مطابق پروکیورمنٹ کا تبادلہ طریقہ ہونے کے باعث گڈز کی پروکیورمنٹ کیلئے دلچسپی کے حامل کنٹریکٹرز / فرمز / سپلائرز یا دلچسپی کے حامل افراد سے سر بھر پیشکشیں مطلوب ہیں۔

نمبر شمار	کاموں کے نام	ذریعہ	نینڈرفیس	مدت
1	میر پور ڈویژن (اریگیشن) واقع میر پور ماتھیلو میں نمبروں اور بندوں کے ہمراہ مالیاتی سال 2016-17 کیلئے گڈز / آبکافی میٹریل اور مشینری کی پروکیورمنٹ	50,000/-	2,000/-	ایک سال

1. دلچسپی کے حامل پیشکش دہندگان بڈنگ دستاویزات کا مکمل سیٹ -/2000Rs بطور ڈاؤن لوڈ کی پیشکشیں فیس (ناقابل واپسی) کی ادائیگی کے ذریعہ تحریری درخواست جمع کرانے پر کسی یوم کار پر دوران دفتری اوقات دفتر ایگزیکٹو انجینئر، میر پور ڈویژن (اریگیشن) واقع میر پور ماتھیلو (فون نمبر 0723-652186) سے اخبارات میں کوٹیشن کی اشاعت یا SPPRA ویب سائٹ پر ہوئٹ کی تاریخ سے خرید سکتے ہیں، پیشکش دہندگان SPPRA کی ویب سائٹ سے آبکافی میٹریل کی پروکیورمنٹ کیلئے بڈنگ دستاویزات نیز آئٹمز کی تفصیل ڈاؤن لوڈ کر سکتے ہیں۔
2. اہل کنٹریکٹرز / پیشکش دہندگان نمبروں اور بندوں کے ہمراہ مالیاتی سال 2016-17 کیلئے گڈز / آبکافی میٹریل اور مشینری کی پروکیورمنٹ کیلئے دفتر زبردستی سختی سے مزید معلومات حاصل اور بڈنگ دستاویزات کا معائنہ کر سکتے ہیں۔
3. خواہشمند کنٹریکٹرز کو SPPRA رول 2010 (ترمیم شدہ 2014) کے رول (i)(iii) 46 کی شرائط میں سندھ ریونیو بورڈ کے رجسٹریشن کا اپنا سرٹیفکیٹ جمع کرانیں۔
4. بڈنگ دستاویزات 01-08-2016 کو بوقت 01:00 بجے تک واپس وصول کی جائیں گی اور ایگزیکٹو انجینئر میر پور ڈویژن (اریگیشن) واقع میر پور ماتھیلو کے حق میں کسی شیڈولڈ بڈنگ سے تیار کردہ کال ڈپازٹ کی شکل میں -/50,000Rs کا زر بیعانہ لازماً منسلک ہو۔

ایگزیکٹو انجینئر میر پور ڈویژن (اریگیشن) واقع میر پور ماتھیلو

INF-KRY:NO.2952/16

ہم دستکاری کے خلاف متحد ہیں
 8 3 9 8
 سندھ میں تعمیراتی بجتی سے ہے۔ طبعی + اپنا پیغام لکھ کر

MINUTES OF MEETING

A meeting of procurement committee is held today on 01.08.2016 under the chairmanship of Executive Engineer Mirpur Division (Irrigation) @ Mirpur Mathelo in his office for scrutinizing / opening the financial proposal / bids submitted by various contractors / firms for the work of Procurements of Goods / Abkalani Materiel and Machinery for financial year 2016-17 along Canals and Bunds in Mirpur Division (Irrigation) @ Mirpur Mathelo.

The bids / quotation were opened by the procurement committee today on 01.08.2016 at 02:00 PM in the presence of the Contractors / representative of the firms. The (16 Nos.) firms have purchased Bidding Documents for the above said work up to deadline viz: 01.08.2016 for offers their rates. The following contractors / firms are present during evaluation / scrutinizing the Bids / quotations.


S. #:	NAME OF CONTRACTOR / FIRMS	CONTACT NUMBER
1.	M/S Ali Hassan Gabole Government Contractor Mirpur Mathelo	0303-2712577
2.	M/S Assadullah Kolachi Government Contractor Mirpur Mathelo	0302-2430634
3.	M/S Desire Civil, Mechanical & Electrical Government Contractor Khairpur	0333-7590670
4.	M/S Yaseen & Co. Government Contractor Mirpur Mathelo	0307-0188733
5.	M/S Sher Muhammad Birar & Co. Government Contractor Mirpur Mathelo	0300-3193776
6.	M/S Ghulam Sarwar Khan D. Baloch Government Contractor Mirpur Mathelo	0301-3821578
7.	M/S Good Luck Construction Company Government Contractor Mirpur Mathelo	0303-2669914
8.	M/S Al-Mehran Traders Government Contractor Ghotki	0333-7232864
9.	M/S Mehran Enterprises Government Contractor Ghotki	0321-3500802
10.	M/S Mushtaque Ahmed Bullo Government Contractor Ghotki	0302-3151060
11.	M/S Jan Muhammad & Brothers Government Contractor Pano Akil	0300-8313060

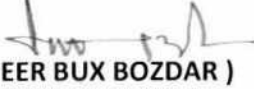
S. #:	NAME OF CONTRACTOR / FIRMS	CONTACT NUMBER
12.	M/S Khadim Hussain & Co. Government Contractor Mirpur Mathelo	0307-3795004
13.	M/S Muhammad Shaban Kolachi Government Contractor Mirpur Mathelo	0333-7244842
14.	M/S Khathoor Mahar & Co. Government Contractor Daharki	0300-3199667
15.	M/S Jameel Ahmed Pitafi Government Contractor Mirpur Mathelo	0334-2531831
16.	M/S National Enterprises Government Contractor Ghotki.	0334-2853414


MEMBER

CHAIRMAN

MEMBER


 (ALI GUL QAZI)
 ASSISTANT EX. ENGINEER
 EDUCATION WORKS SUB-DIVN
 AT MIRPUR MATHELO


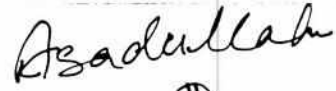



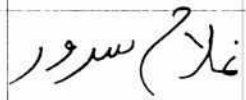



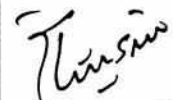


 (AMEER BUX BOZDAR)
 EXECUTIVE ENGINEER
 MIRPUR DIVISION (IRRIG:)
 @ MIRPUR MATHELO


 (HAZOOR BAKHSH SIMING)
 EXECUTIVE ENGINEER
 DAHARKI DIVISION (IRRIG:)
 @ MIRPUR MATHELO

ATTENDANCE STATEMENT

The financial bids for the work of Procurements of Goods / Abkalani Materiel and Machinery for financial year 2016-17 along Canals and Bunds in Mirpur Division (Irrigation) @ Mirpur Mathelo have been attended by following contractors or authorized representative of the firms / contractors on 01.08.2016 in the presence of procurement committee.

Name of Contractor or Representatives:

Sr. #:	Name of Bidders / Contractors	Mobile or Telephone No:	Signature
1.	M/S Ali Hassan Gabole Government Contractor Mirpur Mathelo	0303-2712577	
2.	M/S Assadullah Kolachi Government Contractor Mirpur Mathelo	0302-2430634	
3.	M/S Desire Civil, Mechanical & Electrical Government Contractor Khairpur	0333-7590670	
4.	M/S Yaseen & Co. Government Contractor Mirpur Mathelo	0307-0188733	
5.	M/S Sher Muhammad Birar & Co. Government Contractor Mirpur Mathelo	0300-3193776	
6.	M/S Ghulam Sarwar Khan D. Baloch Government Contractor Mirpur Mathelo	0301-3821578	
7.	M/S Good Luck Construction Company Government Contractor Mirpur Mathelo	0303-2669914	
8.	M/S Al-Mehran Traders Government Contractor Ghotki	0333-7232864	
9.	M/S Mehran Enterprises Government Contractor Ghotki	0321-3500802	
10.	M/S Mushtaque Ahmed Bullo Government Contractor Ghotki	0302-3151060	
11.	M/S Jan Muhammad & Brothers Government Contractor Pano Akil	0300-8313060	

Sr. #:	Name of Bidders / Contractors	Mobile or Telephone No:
12.	M/S Khadim Hussain & Co. Government Contractor Mirpur Mathelo	0307-3795004
13.	M/S Muhammad Shaban Kolachi Government Contractor Mirpur Mathelo	0333-7244842
14.	M/S Khathoor Mahar & Co. Government Contractor Daharki	0300-3199667
15.	M/S Jameel Ahmed Pitafi Government Contractor Mirpur Mathelo	0334-2531831
16.	M/S National Enterprises Government Contractor Ghotki.	0334-2853414

Signature






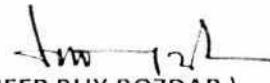


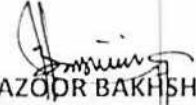
MEMBER

CHAIRMAN

MEMBER


(ALI GUL QAZI)
ASSISTANT EX: ENGINEER
EDUCATION WORKS SUB-DIVN
AT MIRPUR MATHELO


(AMEER BUX BOZDAR)
EXECUTIVE ENGINEER
MIRPUR DIVISION (IRRIG:)
@ MIRPUR MATHELO


(HAZOOR BAKHS SIMING)
EXECUTIVE ENGINEER
DAHARKI DIVISION (IRRIG:)
@ MIRPUR MATHELO

SINDH IRRIGATION & DRAINAGE AUTHORITY

Left Bank Barrage Colony Hyderabad, Sindh

Phone : +92-22-9210080

Fax : +92-22-9210081

Email: sida@hyd.breeze.net.pk

Website: www.sida.org.pk



No. MD/SIDA/DB-Committee / 2862

Dated: 29 / 07/2016

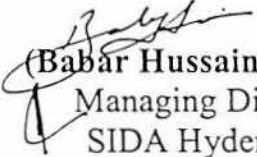
READ:

Secretary to Government of Sindh Irrigation Department letter No: SO (R&S) 8- 110/2015-16/2215 dated 29th September 2015, regarding Authorization to Notify the Procurement Committee.

NOTIFICATION:

The Committee Comprising of the following Members is constituted, as per Rule -07 of SPPRA Rule 2010, for execution of Civil and Mechanical works / items and also purchase of Abkalani Material in Mirpur Division (Irrigation) @ Mirpur Mathelo financial year 2016-2017 of Ghotki Feeder Canal Area Water Board, Ghotki.

- | | | |
|------|--|----------|
| i. ✓ | Executive Engineer Mirpur Division
(Irrigation) @ Mirpur Mathelo. | Chairman |
| ii. | Executive Engineer Daharki Division (Irrigation)
@ Mirpur Mathelo. | Member |
| iii. | Assistant Executive Engineer Education
Works Sub-Division Mirpur Mathelo. | Member |


(Babar Hussain Effendi)
Managing Director
SIDA Hyderabad

C. c to:

- ❖ Secretary to Government of Sindh, Irrigation Department, Karachi
- ❖ All Committee Members

SKP/TC

for m/a

Amr, 18/16